



136 North Monroe Street  
Waterloo, WI 53594  
Phone: (920) 478-3025  
Fax: (920) 478-2021  
[www.waterloowi.us](http://www.waterloowi.us)

**CITY OF WATERLOO COUNCIL AGENDA**  
**COUNCIL CHAMBER OF THE MUNICIPAL BUILDING – 136 N. MONROE STREET**  
**Thursday, December 17, 2020 – 7:00 p.m.**

participate remotely or in-person

**Agenda Amended 12/16/2020 8:38 AM**

Remote Meeting Information

Join Zoom Meeting: <https://us02web.zoom.us/j/85668369152?pwd=VHBRVml0SURZT0VSQnlpMnR4RHE1dz09>

Meeting ID: 856 6836 9152

Passcode: 993910

Dial by your location

+1 312 626 6799 US (Chicago)

+1 929 436 2866 US (New York)

Meeting ID: 856 6836 9152

Passcode: 993910

Pursuant to Section 19.84 Wisconsin Statutes, notice is hereby given to the public and news media, that a public meeting will be held to consider the following:

1. CALL TO ORDER, PLEDGE OF ALLEGIANCE & ROLL CALL
2. MEETING MINUTES APPROVAL: December 3, 2020
3. CITIZEN INPUT / PUBLIC COMMENT
4. NOTIFICATION OF PUBLISHED NOTICES
5. MEETING SUMMARIES (since last Council meeting)
  - a. 12-17 Finance, Insurance & Personnel Committee
  - b. 12-15 Community Development Authority
  - c. **12-14 Waterloo Emergency Medical Services**
  - d. 12-10 Cable TV Board Meeting
  - e. 12-09 Parks Commission
  - f. 12-08 Karl Junginger Memorial Library Board
6. CONSENT AGENDA ITEMS
  - a. November Reports Of City Officials And Contract Service Providers
    - i. Parks
    - ii. Fire & EMS – October & November 2020
    - iii. Building Inspection - Building, Plumbing & Electrical Permits
    - iv. Public Works
    - v. Police
    - vi. Library Board
    - vii. Water & Light Utility Commission
    - viii. Watertown Humane Society
7. RECOMMENDATION OF BOARDS, COMMITTEES AND COMMISSIONS
  - a. Finance, Insurance & Personnel Committee
    - i. November Financial Statements
      1. General Disbursements, \$130,197.65 \*\*\*
      2. Payroll, \$70,450.04 \*\*\*
      3. Treasurer's Report & Budget Reports \*\*\*
    - ii. Resolution #2020-54 Amending The 2020 Municipal Budget
    - iii. 2021 Insurance Renews, Paul Lessila R&R Insurance Invited
  - b. Public Works & Property Committee
    - i. Ordinance #2020-06 Amending Municipal Code Chapters 332 Trees and 317 Solid Waste As They Relate To The Disposal Of Wood And Trees

- c. Community Development Authority
  - i. 2020 Community Development Annual Report

8. NEW BUSINESS

- a. Resolution #2020-55 Formal Acceptance Of Beech Road Public Improvements Per The Terms Of The Municipal Developer Agreement With Timber Creek Homes Inc., Beech Road Lots 1-4
- b. Council Confirmation Of The Mayor Appointment Of Cindy Krueger To The Library Board To Fill An Unexpired Term Due To The Resignation Of Kristen Klein, said term expiring in 2022
- c. Appointment Of Chris Hauptli As Public Works Interim Assistant Director
- d. Council Confirmation Of Mayoral Appointment Of Leeann Woods, 448 Knowlton Street To The Community Development Authority To Fill An Unexpired Term Ending In 2024
- e. Winter On-Street Parking Permit Application, Jose Daniel Carrillo Chavez, 556 Knowlton Street #6

9. FUTURE AGENDA ITEMS AND ANNOUNCEMENTS

10. ADJOURNMENT



Mo Hansen  
Clerk/Treasurer

Posted & Emailed: 12/11/2020 Revision #2 12/11/20 Revision #3 12/16/20

PLEASE NOTE: It is possible that members of and possibly a quorum of members of other governmental bodies of the municipality may be in attendance at the above meeting(s) to gather information. No action will be taken by any governmental body other than that specifically noticed. Also, upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For additional information or to request such services please contact the clerk's office at the above location

**CITY OF WATERLOO COMMON COUNCIL**  
**MEETING MINUTES: December 3, 2020**

Digital audio files are archived with these written minutes additionally serving as the official record.

1. CALL TO ORDER, PLEDGE OF ALLEGIANCE & ROLL CALL. Mayor Quimby called the meeting to order at 7:00 p.m. Alderpersons present: Rhynes, Schoenwetter, Kuhl, Griffin, Thomas Stinnett and Petts. Others attending remotely or in-person: Mark Herbst; Amber Gerber with the Courier; Police Chief Denis Sorenson; Parks Director Gabe Haberkorn; WLOO videographers and Clerk/Treasurer Hansen. The pledge of allegiance was recited.
2. MEETING MINUTES APPROVAL: November 19, 2020. MOTION: Moved by Schoenwetter, seconded by Griffin to approve the minutes as presented. VOICE VOTE: Motion carried.
3. CITIZEN INPUT / PUBLIC COMMENT. None.
4. MEETING SUMMARIES. Brief verbal updates provided (see online minutes for details).
  - a. 12-01 Community Development Authority
  - b. 12-01 Utility Commission
  - c. 12-03 Public Works & Property Committee
  - d. 12-03 Public Safety & Health Committee
5. UNFINISHED BUSINESS
  - a. Ordinance #2020-06 Amending Municipal Code Chapters 332 Trees and 317 Solid Waste As They Relate To The Disposal Of Wood And Trees. MOTION: Moved by Petts, seconded by Schoenwetter to table the item until December 17th. VOICE VOTE: Motion carried.
6. NEW BUSINESS
  - a. Resolution #2020-53 In Support Of "Shop Waterloo This Holiday Season!" Public Service Announcements. MOTION: Moved by Schoenwetter, seconded by Petts to approve the resolution as presented. VOICE VOTE: Motion carried.
  - b. Council Confirmation Of The Mayoral Appointment Of Charles Wallace To The Utility Commission, To Fill An Unexpired Term Ending In 2025 Due To The Resignation Of Randie Lange. MOTION: Moved by Thomas, seconded by Griffin to confirm that appointment. VOICE VOTE: Motion carried.
  - c. On-Street Parking Permit Applications (Section 350-7(g) Municipal Code)
    - i. 521 South Jackson Street, Eric Haley. No action. [Note: applicant withdrew application]
    - ii. 606 Knowlton Street #4, Erika Liliana Rodriguez. DISCUSSION: Thomas said he had a problem with the application because of safety concerns for Knowlton Street parked vehicles. MOTION: Moved by Thomas, seconded by Petts to deny the permit, and further instruct the Clerk/Treasurer to refund the applicants fee and that of a previous Schneider application also denied. VOICE VOTE: Motion carried.
7. FUTURE AGENDA ITEMS AND ANNOUNCEMENTS.
  - a. Schoenwetter expressed interest in reviewing and updating the winter on-street parking ordinance.
  - b. Thomas asked that the matter of winter on-street parking be referred to the Public Safety & Health Committee.
8. ADJOURNMENT. Moved by Kuhl, seconded by Schoenwetter to adjourn. Motion carried. Approximate time: 7:20 p.m.



Attest:  
Mo Hansen, Clerk/Treasurer



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## **PARKS COORDINATOR REPORT**

### **September 2020 – December 2020**

#### **EVENTS AND HIGHLIGHTS**

- Last Summer Concert Series
  - Started out with good numbers . . . . then the rain came

#### **ONGOING PROJECTS**

- HOLIDAY OF LIGHTS
  - Registration has gone out; Lights are up, and voting is happening
- HOLIDAY PARADE
  - Registration is open and we are a go with 8 entries so far
  - Date – December 12, 2020 at 5:30 pm
- Veterans Park Mason Work
  - Work completed and is satisfactory
    - Rest of wall to be completed in Spring
- Lower Pavilion Work
  - RFP bids completed with work to begin on December 29, 2020
    - Water leaks into Lower Pavilion

#### **FINISHED PROJECTS**

- Outdoor Bathroom Renovation
  - Painting and new Hand Dryers installed

#### **CAROUSEL**

- KIOSK
  - Photos – Added
- CLOSED – Due to COVID-19 with volunteers and CDC Guidelines for Amusement Rides
  - No open date is set

#### **PROJECTS FOR 2020**

- Riverside Park
  - Property Acquisition Grant - DNR

#### **DONATION CAMPAIGNS**

#### **GRANT OPPORTUNITIES**

- 203 EAST MADISON STREET PROJECT

- Safe Routes to Parks Grant – Riverwalk
  - Did not receive
- DNR Grants
  - River conditions and land acquisition for 203 East Madison Street
    - Land Acquisition winner
- GWHF
  - Possible finishing grant for project



**WATERLOO FIRE & RESCUE**  
**900 INDUSTRIAL LANE**  
**WATERLOO, WISCONSIN 53594**



Department Activity Report – October  
 Call Report for the month of October

**EMS Calls:**

City of Waterloo	26
Township of Waterloo	3
Township of Portland	2
2 <sup>nd</sup> out Unit City of Waterloo	2

**Total EMS** **33**

**EMS & Fire Motor Vehicle Crash Calls:**

City of Waterloo	1
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**Total MVC** **1**

**False Alarms:**

City of Waterloo	0
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**Fire Calls:**

Township of Waterloo	1
Mutual Aid for Clyman	1
Mutual Aid for Columbus	1
Mutual Aid for Watertown	2
Mutual Aid for Palmyra	1

**Hazardous Condition:**

City of Waterloo	0
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**Weather Related Call:**

Waterloo Fire District	0
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**Good Intent:**

City of Waterloo	0
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**Service Calls:**

City of Waterloo	3
Township of Waterloo	1
Township of Portland	1

**Rescue Calls:**

Township of Waterloo	0
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**Total Fire** **11**

**October Total** **45**

**Up to Date Call Totals**

Fire (Structure, Wild land, Motor Vehicle)	45
Rescue/EMS: BLS 162 ALS 93 Total:	249
Hazardous Conditions (No Fire)	8
Good Intent Calls	0
False Alarm or Call	16
Motor Vehicle Crash	10
Service Calls	22
Rescue Calls	1
Weather Related Calls	0

**Up to Date Total** **351**

**Fire Mutual Aid Given 22 Fire Mutual Aid Received 1**

**2<sup>nd</sup> Out Unit 12 EMS Mutual Aid Given 9 EMS Mutual Aid Received 3 Paramedic Intercept 7**

**Total Personnel Response: 1636 (for the month): 178**

Monthly Response Time (EMS Incidents) **224** (From 1<sup>st</sup> page to enroute times) average **6.5** min (for the month)

Minutes Spent Responding **114** (Enroute time to on scene time) average **3.3** min (for the month)

Monthly Response Time (FIRE Incidents) **96** (From 1<sup>st</sup> page to enroute times) average **8.0** min (for the month)

Minutes Spent Responding **132** (Enroute time to on scene time) average **11** min (for the month)



WATERLOO FIRE & RESCUE  
900 INDUSTRIAL LANE  
WATERLOO, WISCONSIN 53594



Wednesday December 2<sup>nd</sup>, 2020

On Monday October 5<sup>th</sup>, 2020 we had our monthly MPO training. Training was on relay and set up for rural fire. First in engine gets in position and then the first in tender comes in behind the engine connects a 2 ½ in hose and pumps to the engine while they are setting up the portable tank. The initial attack will then have 4000 to 5000 gallons of water right away. The second tender will come and dump in the portable tank, which is to minimize time and hopefully save more life and property.

On Monday October 12<sup>th</sup>, 2020 we had our monthly EMS training. Our Medical Director completed QA with our past calls. Also, we have new equipment and medication that we went over. We were trained with Nitrous Oxide for pain control. Our Medical Director went over the protocol and how we should be using it. We also had the sales rep. come out and demonstrate how to put the equipment together to use the Nitrous Oxide.

On Monday October 19<sup>th</sup>, 2020 we had our monthly Fire training. Training was in three parts. First part was on VES (Vent Enter Search), which is a single room search. The member enters through the window shuts the door and completes a search. The second part was confined space and entanglement, where the members went through a maze of tight spaces and wires with having all there equipment on with being on air. The third part was SCBA and turnout gear checks, where the members had to describe everything on the SCBA and went through their turnout gear to make sure there is no issues with their gear.

Sincerely,

Chief Wesley Benisch  
Waterloo Fire Department  
900 Industrial Ln.  
Waterloo WI 53594  
920-478-2535  
[wbenisch@waterloofd.com](mailto:wbenisch@waterloofd.com)

# WATERLOO FIRE & RESCUE

900 INDUSTRIAL LANE

WATERLOO, WISCONSIN 53594

Department Activity Report – November  
Call Report for the month of November



### EMS Calls:

City of Waterloo	15
Township of Waterloo	1
Township of Portland	1
<b>Total EMS</b>	<b>17</b>

### EMS & Fire Motor Vehicle Crash Calls:

Township of Portland	1
<b>Total MVC</b>	<b>1</b>

### False Alarms:

City of Waterloo	1
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### Fire Calls:

City of Waterloo	2
Mutual Aid for Lake Mills	3

### Hazardous Condition:

City of Waterloo	2
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### Weather Related Call:

Waterloo Fire District	0
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### Good Intent:

City of Waterloo	0
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### Service Calls:

Township of Portland	1
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### Rescue Calls:

Township of Waterloo	0
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**Total Fire** **9**

**November Total** **27**

### Up to Date Call Totals

Fire (Structure, Wild land, Motor Vehicle)	50
Rescue/EMS: BLS 171 ALS 102 Total:	267
Hazardous Conditions (No Fire)	10
Good Intent Calls	0
False Alarm or Call	17
Motor Vehicle Crash	11
Service Calls	23
Rescue Calls	1
Weather Related Calls	0

**Up to Date Total** **379**

**Fire Mutual Aid Given 25 Fire Mutual Aid Received 1**

**2<sup>nd</sup> Out Unit 12 EMS Mutual Aid Given 9 EMS Mutual Aid Received 3 Paramedic Intercept 9**

**Total Personnel Response: 1783 (for the month): 147**

Monthly Response Time (EMS Incidents) **119** (From 1<sup>st</sup> page to enroute times) **average 6.6 min** (for the month)

Minutes Spent Responding **69** (Enroute time to on scene time) **average 3.8 min** (for the month)

Monthly Response Time (FIRE Incidents) **61** (From 1<sup>st</sup> page to enroute times) **average 6.1 min** (for the month)

Minutes Spent Responding **52** (Enroute time to on scene time) **average 5.2 min** (for the month)





WATERLOO FIRE & RESCUE  
900 INDUSTRIAL LANE  
WATERLOO, WISCONSIN 53594



Wednesday December 2<sup>nd</sup>, 2020

On Monday November 2<sup>nd</sup>, 2020 we had our monthly MPO training. The new engine has arrived and we had all operators run through the pump and pump with it. The members will have to do much training to get checked off to be able to run the new engine.

On Monday November 9<sup>th</sup>, 2020 we had our monthly EMS training. Training was on OB-GYN issues and complications. The discussions were on Gestational diabetes, hypertension, preeclampsia, eclampsia and seizures. These are the most common complications with pregnant patients and during childbirth.

On Monday November 16<sup>th</sup>, 2020 we had our monthly Fire training. 4 of our members went to a training in Illinois this past weekend and they brought back what they learned from the training. First group one-person ladder placements: One member grabs the roof and extension ladder, puts them together, places what tools they might need, drags it to the structure, puts it up and places it by themselves. The second group was hose deployment: Two members stretch the line around corners and make sure there are no kinks within 20 seconds.

On Monday November 30<sup>th</sup>, 2020 we had our quarterly combination training. There were 4 stations. The first station was pit crew CPR, which is where there is a pulseless non breathing patient and members get in roles to do CPR. The second station was triaging for rescue task force, where the members have to check over a patient and decide how critical that patient is and place them in a specific color. The third station was stop the bleed, where the members have to know how to put a tourniquet on, pack a wound with special gauze, put an emergency bandage on and place a nasal airway. The fourth station was RTF (Rescue Task Force) gear and how to move in an active killing scenario, where the members need to know how to put on the gear quickly and know how to use all the equipment on the gear. Our members are escorted in the warm zone with Law Enforcement Officers. The Officers are there to protect us when we take care of the patients that are wounded.

Sincerely,

Chief Wesley Benisch  
Waterloo Fire Department  
900 Industrial Ln.  
Waterloo WI 53594  
920-478-2535  
[wbenisch@waterloofd.com](mailto:wbenisch@waterloofd.com)



10356

Invoice



Invoice Number: 0073292-IN  
 Invoice Date: 11/30/20  
 Terms: Net 30 Days  
 Due Date: 12/30/20

Salesperson: 0000  
 Customer Number: 11-WATERL2  
 Customer P.O.:

CITY OF WATERLOO  
 136 N MONROE STREET  
 Waterloo, WI 53594-1198

WI - Invoicing

Fee Type	Amount Paid	Paid Date	% Due to 3rd Party	Amount Due to 3rd Party
<b>Permit # 20WTRC-0174-20-11H</b>	<b>1015 Lexington Way, Waterloo, WI 53594</b>			<b>HVAC Permit</b>
HVAC- Replacement & Misc. lte	62.50	11/04/20	60.00	37.50
<b>20WTRC-0174-20-11H Subtotal</b>				<b>37.50</b>
<b>Permit # 20WTRC-0175-20-11H</b>	<b>975 Sunrise Court, Waterloo, WI 53594</b>			<b>HVAC Permit</b>
HVAC- Replacement & Misc. lte	50.00	11/04/20	60.00	30.00
<b>20WTRC-0175-20-11H Subtotal</b>				<b>30.00</b>
<b>Permit # 20WTRC-0176-20-11ESOS</b>	<b>615-621 McKay Way, Waterloo, WI 53594</b>			<b>Early Start (Residential Misc.</b>
New Home OS Sewer & Water l	60.00	11/03/20	60.00	36.00
New Home OS Sewer & Water l	60.00	11/03/20	60.00	36.00
Erosion Control - New - Resider	125.00	11/03/20	60.00	75.00
Erosion Control - New - Resider	125.00	11/03/20	60.00	75.00
Early Start Permit- Residential	135.00	11/03/20	60.00	81.00
Early Start Permit- Residential	135.00	11/03/20	60.00	81.00
<b>20WTRC-0176-20-11ESOS Subtotal</b>				<b>384.00</b>
<b>Permit # 20WTRC-0177-20-11P</b>	<b>615-621 McKay Way, Waterloo, WI 53594</b>			<b>Plumbing Permit</b>
Plumbing- New Building/Additior	536.71	11/04/20	60.00	322.03
<b>20WTRC-0177-20-11P Subtotal</b>				<b>322.03</b>
<b>Permit # 20WTRC-0178-20-11ESOS</b>	<b>605-611 McKay Way, Waterloo, WI 53594</b>			<b>Early Start (Residential Misc.</b>
Early Start Permit- Residential	135.00	11/09/20	60.00	81.00
New Home OS Sewer & Water l	60.00	11/09/20	60.00	36.00
New Home OS Sewer & Water l	60.00	11/09/20	60.00	36.00
Erosion Control - New - Resider	125.00	11/09/20	60.00	75.00
Erosion Control - New - Resider	125.00	11/09/20	60.00	75.00
Early Start Permit- Residential	135.00	11/09/20	60.00	81.00
<b>20WTRC-0178-20-11ESOS Subtotal</b>				<b>384.00</b>
<b>Permit # 20WTRC-0179-20-11P</b>	<b>605-611 McKay Way, Waterloo, WI 53594</b>			<b>Plumbing Permit</b>
Plumbing- New Building/Additior	536.71	11/09/20	60.00	322.03
<b>20WTRC-0179-20-11P Subtotal</b>				<b>322.03</b>
<b>Permit # 20WTRC-0180-20-11ESOS</b>	<b>635-641 McKay Way, Waterloo, WI 53594</b>			<b>Early Start (Residential Misc.</b>
Early Start Permit- Residential	135.00	11/09/20	60.00	81.00
Early Start Permit- Residential	135.00	11/09/20	60.00	81.00
New Home OS Sewer & Water l	60.00	11/09/20	60.00	36.00

Continued



Fee Type	Amount Paid	Paid Date	% Due to 3rd Party	Amount Due to 3rd Party
New Home OS Sewer & Water I	60.00	11/09/20	60.00	36.00
Erosion Control - New - Resider	125.00	11/09/20	60.00	75.00
Erosion Control - New - Resider	125.00	11/09/20	60.00	75.00
<b>20WTRC-0180-20-11ESOS Subtotal</b>				<b>384.00</b>
<b>Permit # 20WTRC-0181-20-11P</b>		<b>635-641 McKay Way, Waterloo, WI 53594</b>		<b>Plumbing Permit</b>
Plumbing- New Building/Additior	536.71	11/09/20	60.00	322.03
<b>20WTRC-0181-20-11P Subtotal</b>				<b>322.03</b>
<b>Permit # 20WTRC-0182-20-11ESOS</b>		<b>555-561 McKay Way, Waterloo, WI 53594</b>		<b>arly Start (Residential Misc.</b>
Early Start Permit- Residential	135.00	11/09/20	60.00	81.00
Early Start Permit- Residential	135.00	11/09/20	60.00	81.00
New Home OS Sewer & Water I	60.00	11/09/20	60.00	36.00
New Home OS Sewer & Water I	60.00	11/09/20	60.00	36.00
Erosion Control - New - Resider	125.00	11/09/20	60.00	75.00
Erosion Control - New - Resider	125.00	11/09/20	60.00	75.00
<b>20WTRC-0182-20-11ESOS Subtotal</b>				<b>384.00</b>
<b>Permit # 20WTRC-0183-20-11P</b>		<b>555-561 McKay Way, Waterloo, WI 53594</b>		<b>Plumbing Permit</b>
Plumbing- New Building/Additior	536.71	11/09/20	60.00	322.03
<b>20WTRC-0183-20-11P Subtotal</b>				<b>322.03</b>
<b>Permit # 20WTRC-0184-20-11ESOS</b>		<b>535-541 McKay Way, Waterloo, WI 53594</b>		<b>arly Start (Residential Misc.</b>
Early Start Permit- Residential	135.00	11/09/20	60.00	81.00
Early Start Permit- Residential	135.00	11/09/20	60.00	81.00
New Home OS Sewer & Water I	60.00	11/09/20	60.00	36.00
New Home OS Sewer & Water I	60.00	11/09/20	60.00	36.00
Erosion Control - New - Resider	125.00	11/09/20	60.00	75.00
Erosion Control - New - Resider	125.00	11/09/20	60.00	75.00
<b>20WTRC-0184-20-11ESOS Subtotal</b>				<b>384.00</b>
<b>Permit # 20WTRC-0185-20-11P</b>		<b>535-541 McKay Way, Waterloo, WI 53594</b>		<b>Plumbing Permit</b>
Plumbing- New Building/Additior	536.71	11/09/20	60.00	322.03
<b>20WTRC-0185-20-11P Subtotal</b>				<b>322.03</b>
<b>Permit # 20WTRC-0186-20-11B</b>		<b>112 West Madison Street, Waterloo, WI 53594</b>		<b>Fence</b>
Other Fee- Commercial	70.00	11/09/20	60.00	42.00
<b>20WTRC-0186-20-11B Subtotal</b>				<b>42.00</b>
<b>Permit # 20WTRC-0187-20-11P</b>		<b>420 Lum Avenue, Waterloo, WI 53594</b>		<b>Plumbing Permit</b>
Plumbing- Replacement & Misc.	97.40	11/13/20	60.00	58.44
<b>20WTRC-0187-20-11P Subtotal</b>				<b>58.44</b>
<b>Permit # 20WTRC-0188-20-11E</b>		<b>208 Henry Street, Waterloo, WI 53594</b>		<b>Electrical Permit</b>
Electrical- Replacement & Misc.	50.00	11/13/20	60.00	30.00
<b>20WTRC-0188-20-11E Subtotal</b>				<b>30.00</b>
<b>Permit # 20WTRC-0189-20-11P</b>		<b>1055 Lexington Way, Waterloo, WI 53594</b>		<b>Plumbing Permit</b>
Plumbing- Replacement & Misc.	50.00	11/17/20	60.00	30.00



Fee Type	Amount Paid	Paid Date	% Due to 3rd Party	Amount Due to 3rd Party
<b>20WTRC-0189-20-11P Subtotal</b>				<b>30.00</b>
<b>Permit # 20WTRC-0190-20-11H</b>	<b>348 Harrison Street, Waterloo, WI 53594</b>			<b>HVAC Permit</b>
HVAC- Replacement & Misc. lte	50.00	11/17/20	60.00	30.00
<b>20WTRC-0190-20-11H Subtotal</b>				<b>30.00</b>
<b>Permit # 20WTRC-0191-20-11P</b>	<b>941 Sunrise Court, Waterloo, WI 53594</b>			<b>Plumbing Permit</b>
Plumbing- Replacement & Misc.	50.00	11/17/20	60.00	30.00
<b>20WTRC-0191-20-11P Subtotal</b>				<b>30.00</b>
<b>Permit # 20WTRC-0192-20-11BEPHOS</b>	<b>1035 Bluegrass Trail, Waterloo, WI 53594</b>			<b>SINGLE FAMILY DWELLING</b>
Residential New Dwelling/Additc	744.87	11/19/20	60.00	446.92
Erosion Control - New - Resider	125.00	11/19/20	60.00	75.00
Occupancy Permit- Residential	60.00	11/19/20	60.00	36.00
HVAC- New Building/Additon/Alt	240.09	11/19/20	60.00	144.05
Other Fee- Residential	50.00	11/19/20	60.00	30.00
State Seal Fee	41.00	11/19/20	60.00	24.60
Plumbing- New Building/Additior	240.09	11/19/20	60.00	144.05
New Home OS Sewer & Water l	60.00	11/19/20	60.00	36.00
Electrical- New Building/Additon.	240.09	11/19/20	60.00	144.05
<b>20WTRC-0192-20-11BEPHOS Subtotal</b>				<b>1,080.67</b>
<b>Permit # 20WTRC-0193-20-11H</b>	<b>413 East Madison Street, Waterloo, WI 53594</b>			<b>HVAC Permit - Commercial</b>
HVAC- New Building/Additon/Alt	626.36	11/20/20	60.00	375.82
<b>20WTRC-0193-20-11H Subtotal</b>				<b>375.82</b>

Department Approval \_\_\_\_\_ Date \_\_\_\_\_  
 Clerk/Treasurer Approval M.H 12-4-20  
 Vendor Number 10356  
 Acct Dist 100-52-5240-290 \$ 5274.58  
 Acct Dist \_\_\_\_\_ \$ \_\_\_\_\_  
 Acct Dist \_\_\_\_\_ \$ \_\_\_\_\_

Contracted Bldg Svcs/ 11-20

WI - Invoicing

Summary Fee Type		
ItemCode	Description	Amount
/PERMITS	Building Permits	5,274.58
<b>Total</b>		<b>5,274.58</b>

Remit Payment to: SAFEBuilt, LLC  
3755 Precision Dr, Suite 140 Loveland, CO 80538

Net Invoice: 5,274.58  
 Freight: 0.00  
 Sales Tax: 0.00  
**Invoice Total: 5,274.58**

MONTHLY TIME REPORT

2020

NOVEMBER

JOB	DPW		Chad	Jeff	Chris	Travis
Police Adm			0	0	0	0
Fire Dept			0	0	0	0
Mach/Equip			10	26	17	4
Garage/Shed			31	12.25	24	4
Meeting/Seminars			0	0	0	0
Street Repair/Maintenance			7	8	1	12
Street Cleaning			0	1	0	6
Snow & Ice		Reg Hrs	6	1.5	6	0
		OT Hrs	4	0	0	0
Storm Sewer			12	15	11	2
Traffic Control			7	15.5	3	1
Bridges/Culvers			0	0	0	0
Tree/Brush			1	7	2	17
Refuse Collection			32	58	31	32
Sanitary Sewer			0	0	0	0
Insect Control			0	0	0	0
Animal Control			0	0	0	0
Cemetary			0	0	0	1
Library			1	1	0	0
Firemans Park			4	2	1	0
Other Parks			5	1	15	3
Trail Head			3	1	0	0
Celeb/Enter			2	4	17	0
Weed Control			0	0	0	0
Vac/Holiday/SL			43	25.25	40	80

Machinery and Equipment Maintenance  
2020 DPW

NOVEMBER

Equipment		Mileage			TTI Fuel	GPH
		Start	End	Total		
End loader	544	3738	3790	52	99.904	0.52
John Deere Tractor	2555	4695	4724	29	21.978	1.32
Wood Chipper	Chipper	2722	2735	13	18.427	0.71
John Deere Lawn Tractor	1025R	30	32.5	2.5	33.14	0.47
John Deere	X750	1511	1517	6	33.14	0.47
John Deere	X750-1	1317	1324	7	33.14	0.47
Wacker Roller	roller	408	409	1	0	#DIV/0!
2010 International Truck	#1	21862	22030	168	19.191	8.75
2020 International Truck	#2	2985	3165	180	27.734	6.49
	#3			0	0	#DIV/0!
2017 Chevrolet Truck	#4	37148	37873	725	59.224	12.24
2018 Frieghtliner Truck	#5	8715	8715	0	0	#DIV/0!
2006 Elgin Pelican Street Sweeper	sweeper	9843	9849	6	0	#DIV/0!
2011 Ford F-550 Truck	#6	37264	37485	221	0	#DIV/0!
2015 Frieghtliner Trucki	#7	10970	11202	232	34.78	6.67
Bobcat		488	509	21	0	#DIV/0!

# WATERLOO POLICE DEPARTMENT

## Report For Month Of November

### COMPLAINTS

Family:	2
Off Road Vehicles:	0
Vandalism:	1
Minor Theft - Less Than \$500:	2
Major Theft - More Than \$500:	2
Burglary:	1
Doors Found Open:	5
Animal Case:	7
Late Bar Closing:	0
Alarms:	4
Lous Music/Parties:	2
Tavern Complaints:	0
Prowler Complaints:	7
Battery To Person:	0
Domestic Abuse:	0
Sexual Assault:	0
Runaways:	2
Worthless Checks:	0
All Other Complaints:	33
<b><u>TOTAL COMPLAINTS</u></b>	<b>68</b>

### INQUIRIES/CHECKS

Registration Checks:	612
Drivers License Checks:	212
NCIC/CIB/VIN Checks:	7
Check Welfare:	3
<b><u>TOTAL INQUIRIES/CHECKS</u></b>	<b>834</b>

### ACCIDENTS

More Than \$1,000:	1
Less Than \$1,000:	0
Pedestrian Accidents:	0
Bicycle Accidents:	0
Victims Injured:	0
Victims Killed:	0
<b><u>TOTAL ACCIDENTS</u></b>	<b>1</b>

### ASSISTS

Assist Jefferson County:	0
Assist Dodge County:	0
Assist Dane County:	1
Assist Marshall Police:	4
Assist Fire/Rescue:	15
Assist Other Agencies:	2
Assist Public:	58
Assist With Escort:	1
Assist All Other:	3
<b><u>TOTAL ASSISTS</u></b>	<b>84</b>

### MISCELLANEOUS

Investigations/Followups:	35
Traffic Control:	1
Radar Operations:	152
Special Assignment:	1
Speech/Presentations:	0
Serve Papers:	2
Other Miscellaneous:	2
<b><u>TOTAL MISCELLANEOUS</u></b>	<b>193</b>

# WATERLOO POLICE DEPARTMENT

## Report For Month Of November

### TRAFFIC VIOLATIONS

### MISDEMEANOR/CRIMINAL

#### WARNINGS

#### ARRESTS

#### WARNINGS

#### ARRESTS

Speeding:	7	5
Too Fast For Conditions:	0	0
Innattentive Driving:	0	0
Failure To Yield:	0	0
Stop Sign Violation:	4	2
Illegal Passing:	3	2
No Drivers License:	1	3
Illegal Parking:	0	11
Left Of Highway:	0	0
Operate While Intoxicated:	0	1
Unregistered Vehicle:	0	0
Driving Suspended/Revoked:	0	2
Hit And Run:	0	0
Illegal U-Turn:	0	0
Following Too Close:	0	0
Seatbelt Violation:	0	0
Off Road Vehicles:	1	0
Power Display:	0	2
Equipment Violations:	6	0
All Other Traffic:	4	6

Disorderly Conduct:	0	0
Underage Alcohol:	0	0
Warrants:	0	0
Theft:	0	1
Trespassing:	0	0
Breaking & Entering:	0	0
Vandalism:	0	0
All Other Misd/Criminal:	0	0

#### WARNINGS

#### ARRESTS

TOTALS

26

35

### Hourly Breakdown

Patrol:	439.75
Investigations:	36.00
Radar:	99.00
Court Appearances:	0.00
Office:	168.05
Special Duties:	3.00
Schools/Training:	0.00
On Call:	0.00

TOTAL:

745.80



Monthly Incident Comparison Report

Report Criteria:

Current Month: 11/2020

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
No Category						
	Blank Description	1	0	2	0	3
	<b>Total for No Category:</b>	<b>1</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>3</b>
ASSIST						
	Assist Business	0	1	1	0	0
	Assist Citizen	3	2	20	0	24
	Assist Dane County Sheriff	1	0	4	0	3
	Assist Dodge County Sheriff	2	0	11	3	12
	Assist Jefferson County Sheriff	0	0	1	1	9
	Assist Marshall PD	3	0	17	5	34
	Assist Probabtion/Parole	0	0	6	0	1
	Assist Social Services	0	1	10	0	10
	Assist Watertown PD	0	0	1	0	0
	Assist Wisconsin State Patrol	0	0	0	0	1
	Civil Dispute	0	0	0	0	2
	Custody for Other Department	0	1	2	0	1
	EMS Calls	0	0	1	0	1
	Neighbor Problems	0	0	1	0	0
	Other Mutual Aid Assists	0	0	2	0	2
	Probation/Parole Check Ins	0	0	3	0	1
	Sex Offender Registration	0	0	0	0	1
	<b>Total for ASSIST:</b>	<b>9</b>	<b>5</b>	<b>80</b>	<b>9</b>	<b>102</b>
CRIMINAL						
	Bail Jumping/Escapes	0	0	1	0	1
	Burglary - Attempted Residential	1	0	1	0	0
	Burglary - Non-Residential/No Force	0	0	0	0	1
	Burglary - Residential/No Force	0	0	3	0	3
	Buy, Receive, Possess Stolen Property	0	0	0	0	1
	Computer Crimes	0	0	1	0	1
	Criminal Damage To Property/vandalism	1	0	11	6	15

Monthly Incident Comparison Report

Report Criteria:

Current Month: 11/2020

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Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
CRIMINAL						
	Disorderly Conduct - All Other	1	2	13	1	16
	Disorderly Conduct - Fight, Disturbance	0	0	5	1	10
	Disorderly Conduct - Noise	0	0	0	0	1

Monthly Incident Comparison Report

Report Criteria:

Current Month: 11/2020

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
CRIMINAL						
	Domestic Disturbance	0	1	17	1	12
	Domestic Offense - Child Abuse/Neglect	0	0	0	1	2
	Domestic Offense - Spousal Abuse/Fights	0	1	5	1	1
	Drug Investigations	0	0	8	0	6
	Drug Paraphernalia Possession	0	0	0	1	6
	Drug Possession	0	2	3	1	4
	Endanger Safety/Reckless Behavior	0	0	1	0	1
	Forcible Rape	0	0	0	0	1
	Forgery/Counterfeiting	0	0	0	0	1
	Fraud	0	1	15	0	7
	Harass/Intimidate Victim or Witness	0	1	1	0	0
	Harassment - Harassing Telephone Calls	0	0	4	0	5
	Harassment - Threats	0	1	5	0	2
	Interfere with Child Custody	0	0	1	0	0
	Operate Vehicle Without Owner's Consent	0	0	5	0	0
	Other Sex Offenses	1	1	5	1	4
	Probation Hold	0	0	0	0	2
	Probation/Parole Violation	0	0	1	0	1
	Theft - All Other	1	1	13	1	14
	Theft - Bicycles	0	0	0	0	2
	Theft - From Building	2	0	4	2	5
	Theft - From a Motor Vehicle	1	0	7	0	2
	Theft - Motor Vehicle Parts/Accessories	1	0	1	0	0
	Theft - Retail/Shoplifting	1	0	8	0	9
	Trespassing	1	0	1	0	2
	Violation of Court/Restraining Order	0	0	1	0	1
	Worthless Checks - Less Than \$1000	0	0	1	0	2
	Worthless Checks - More Than \$1000	0	0	0	0	1
	<b>Total for CRIMINAL:</b>	<b>11</b>	<b>11</b>	<b>142</b>	<b>17</b>	<b>142</b>
ORDINANCE						
	Abandoned Property/Vehicle Violation	0	1	2	0	1
	All-Terrain Vehicle Violation	0	1	2	0	0
	Animal Bite	0	1	4	0	5
	Animal Licensing/Shots/Etc.	0	0	1	0	3
	Animal Noise Complaint	0	0	0	0	2
	Animal Running at Large	0	0	1	0	5
	Contributing to Delinquency of a Minor	0	0	0	0	2
	Disturbance	0	0	0	0	0

Monthly Incident Comparison Report

Report Criteria:

Current Month: 11/2020

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
<b>ORDINANCE</b>						
	Illegal Dumping	0	0	1	0	0
	Loitering	0	0	1	0	0
	Possession of Tobacco by Minor	0	0	0	0	1
	Public Nuisance Violations	0	0	1	0	1
	Truancy	0	2	2	0	2
	Under Age Drinking - Minor (Under 18)	0	0	1	0	1
	<b>Total for ORDINANCE:</b>	<b>0</b>	<b>5</b>	<b>16</b>	<b>0</b>	<b>23</b>
<b>Other</b>						
	Investigation/Take Report	0	1	1	0	0
	Other Animal Calls - Dead, Etc.	0	1	4	0	3
	Receive Information	1	1	11	0	18
	<b>Total for Other:</b>	<b>1</b>	<b>3</b>	<b>16</b>	<b>0</b>	<b>21</b>
<b>SERVICE</b>						
	911 Disconnect (Hang-Up)	0	0	1	0	0
	Bond Poster for Other Department	0	0	0	0	1
	Death Investigation	0	0	4	1	3
	Emergency Commitment/Chapter 51	0	0	0	0	4
	Emergency Detention/Detoxification	0	0	4	0	5
	Found Items/Property	1	0	4	0	7
	Keep the Peace	0	0	0	0	2
	Missing Juvenile	1	0	1	0	0
	Other Service	0	1	1	0	0
	Runaway Juvenile	0	0	2	0	2
	Suspicious Person/Activity, Prowler	1	0	7	0	4
	Uncontrollable Juvenile	1	0	3	0	9
	Warrant Pickup - Other Agency	0	1	2	0	10
	Warrant Pickup - Waterloo	0	0	1	0	0
	Welfare Check	1	2	13	0	10
	<b>Total for SERVICE:</b>	<b>5</b>	<b>4</b>	<b>43</b>	<b>1</b>	<b>57</b>
<b>TRAFFIC</b>						
	Disobey Sign/Marker	0	1	1	0	0
	Driver's License Violations (Ex OAS/OAR)	1	1	17	0	33
	Driving Complaint	0	1	1	0	0
	Eluding Police Officer	0	0	1	0	0
	Illegal Turns	0	0	2	1	3
	Lane Violations - Left of Center, Etc.	0	0	0	0	1
	License/Permit Violation	1	0	1	0	0
	Motor Vehicle Insurance Violation	0	2	14	1	24
	OAS/OAR/Other License Violations	5	1	17	2	32
	Open Intoxicants - Driver	0	0	1	0	0

Monthly Incident Comparison Report

Report Criteria:

Current Month: 11/2020

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
TRAFFIC						
	Operate Motor Vehicle While Intoxicated	1	3	12	1	10
	Other Traffic Violations	0	0	2	0	0
	Parking Violation	0	0	18	1	55
	Power Display/Squeal Tires	0	0	0	0	1
	Registration/Title Violation	0	1	6	0	12
	Right of Way Violation	0	0	0	0	2
	Seatbelt Violation	0	0	0	0	17
	Speeding - School Zone	0	0	1	0	3
	Speeding Violation	4	5	32	4	40
	Stop Sign/Signal Violation	1	0	6	4	23
	Tow Vehicle	0	0	1	0	2
	Traffic Accident - Hit and Run (Damage)	0	0	6	1	9
	Traffic Accident - Non-Reportable	0	0	5	0	5
	Traffic Accident - Personal Injury	0	0	0	0	1
	Traffic Accident - Property Damage	2	1	19	2	18
	Traffic Obstruction/Debris on Highway	0	0	1	0	0
	Vehicle Equipment Violation - Lights	0	0	2	0	11
	Vehicle Equipment Violation - Other	0	0	3	1	2
	Warning - 5 Day Equipment Violation	0	0	0	0	1
	<b>Total for TRAFFIC:</b>	<b>15</b>	<b>16</b>	<b>169</b>	<b>18</b>	<b>305</b>
	<b>Grand Totals:</b>	<b>42</b>	<b>44</b>	<b>468</b>	<b>45</b>	<b>653</b>

Activity Log List

Report Criteria:

Start Date	End Date	Title	Officer
11/01/2020	11/30/2020		ALL

Title	Notes	Date	Time	Officer
WELFARE CHECK	Officer advised by family member of a facebook post and requested a welfare check	11/02/2020	14:39:00	
ANIMAL BITE	Child was bit by a dog	11/03/2020	08:33:00	
DRIVING COMPLAINT	Officer advised of a suspected juvenile driving a vehicle in mobile home park	11/03/2020	10:12:00	
TRAFFIC ACCIDENT	Officer responded to accident and wrote report--citation issued for failure to stop/ yield	11/04/2020	09:04:00	
FOUND PROPERTY	Officer advised of an abandoned bicycle and recovered it.	11/04/2020	09:46:00	
SUSPICIOUS PERSON	Officer was advised of suspicious person at complainants door, officer responded and was unable to locate subject	11/04/2020	10:06:00	
ASSIST	Officer requested to assist Dodge County for a car vs deer incident	11/06/2020	08:52:00	
FRONT HEADLIGHT OUT	Officer observed a front headlight out on a vehicle--citation was issued to driver who was driving with a permit	11/06/2020	09:43:00	
RETAIL THEFT	Officer advised of retail theft from local business	11/06/2020	14:33:00	
UPSET JUVENILE	Officer assisted school staff with upset juvenile, Dodge County assisted	11/09/2020	10:04:00	
TRAFFIC STOP	Officer made traffic stop and two citations issued	11/09/2020	12:00:00	
Assist Marshall PD	Officer advised of a possible domestic dispute, located individuals and assisted	11/09/2020	13:53:00	
THEFT OF PROPERTY	Break in at location and several items taken---still under investigation	11/10/2020	12:18:00	
TRESPASSING	Officer advised of trespassing at a local business where a no trespassing order was given	11/12/2020	10:34:00	
THEFT	Theft of money from subjects home---pending investigation	11/13/2020	08:05:00	
Disorderly conduct	Officer responded to a disturbance, no citation issued	11/16/2020	09:25:00	
ASSIST CITIZEN	Officer assisted citizen by issuing a voucher	11/16/2020	11:14:00	
ASSIST	Officer advised by concerned family member of citizen, officer assisted and cleared scene	11/16/2020	11:26:00	
THEFT	Officer advised of theft from vehicle	11/16/2020	15:27:00	
SCAM	Officer advised that money was sent to unknown location	11/17/2020	08:23:00	
Vehicle accident	Officer assisted Dane County with vehicle accident on hwy 19	11/18/2020	07:43:00	
DISORDERLY CONDUCT	Officer assisted with uncontrollable juvenile--investigation still pending	11/19/2020	11:01:00	
TRAFFIC STOP	Officer observed subject speeding, citation was issued	11/20/2020	08:44:00	
OWI	Officer observed subject speeding and issued an OWI	11/23/2020	09:53:00	
ASSIST	Officer requested to assist Marshall PD with a traffic stop	11/23/2020	11:14:00	
ASSIST	Officer requested to assist Marshall PD for mutual aid	11/23/2020	12:13:00	
TRAFFIC STOP	Officer issued citations due to speeding	11/23/2020	13:34:00	
RUNAWAY	Officer was advised of a juvenile runaway. Pending further investigation	11/23/2020	13:58:00	
SPEEDING	Officer observed subject speeding, citation issue	11/23/2020	14:26:00	
SPEEDING	officer issued citation	11/24/2020	08:50:00	
Speeding	Officer observed subject speeding, citation issued	11/30/2020	14:49:00	

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
11/17/2020	11/17/2020	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	Ticket	Officer/Court Type
11/17/20	ASHLEY,AMANDA,M	DOB: 02/02/79 No: T-BF358717-2	THOM,TRACY
11:00 AM	106 GROVE ST BEAVER DAM WI, 53916	Age: 41 Issued: 10/09/20 Inc #: 20-000408	JEFFERSON CO CIRCUIT CT
		<b>Charge Description Fine Collected</b>	
		346.57(5)-4 EXCEEDING SPEED ZONES, ETC. (16-19 MPH)	\$0.00 \$0.00
11/17/20	CALVILLO,MICHAEL	DOB: 02/23/98 No: T-BF358527-1	CULLEN,NATHANIEL,J
11:00 AM	347 FIR LN MARSHALL WI, 53559	Age: 22 Issued: 10/24/20 Inc #: 20-000425	JEFFERSON CO CIRCUIT CT
		<b>Charge Description Fine Collected</b>	
		346.63(1)(B)-13 OPERATING W/ PAC >=.10 [PASS.<16] (1ST)	\$0.00 \$0.00
11/17/20	CALVILLO,MICHAEL	DOB: 02/23/98 No: T-BF358528-2	CULLEN,NATHANIEL,J
11:00 AM	347 FIR LN MARSHALL WI, 53559	Age: 22 Issued: 10/24/20 Inc #: 20-000425	JEFFERSON CO CIRCUIT CT
		<b>Charge Description Fine Collected</b>	
		*344.62(1) Operate Motor Vehicle W/O Insurance	\$0.00 \$0.00
11/17/20	CALVILLO,MICHAEL	DOB: 02/23/98 No: T-BF358723-1	CULLEN,NATHANIEL,J
11:00 AM	347 FIR LN MARSHALL WI, 53559	Age: 22 Issued: 10/24/20 Inc #: 20-000425	JEFFERSON CO CIRCUIT CT
		<b>Charge Description Fine Collected</b>	
		346.63(1)(A)-11 OPERATING WHILE UNDER INFLUENCE (1ST)	\$0.00 \$0.00
11/17/20	COWEN,JOHN,M	DOB: 10/27/79 No: T-BF358525-6	CULLEN,NATHANIEL,J
11:00 AM	722 BIRCHWOOD DR BEAVER DAM WI, 53916	Age: 40 Issued: 09/27/20 Inc #: 20-000423	JEFFERSON CO CIRCUIT CT
		<b>Charge Description Fine Collected</b>	
		*344.62(1) Operate Motor Vehicle W/O Insurance	\$0.00 \$0.00
11/17/20	DROSTER,MATTHEW,ALLEN	DOB: 08/24/90 No: T-AD311905-6	WORZALLA,GREGORY,S
11:00 AM	4817 KIM LN APT 5 MADISON WI, 53704	Age: 30 Issued: 10/10/20 Inc #: 20-000412	JEFFERSON CO CIRCUIT CT
		<b>Charge Description Fine Collected</b>	
		346.57(5)-3 EXCEEDING SPEED ZONES, ETC. (11-15 MPH)	\$0.00 \$0.00

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type	
11/17/2020	11/17/2020	ALL	JEFFERSON CO CIRCUIT CT	
<b>Court Date</b>	<b>Name</b>	<b>DOB:</b>	<b>Ticket No:</b>	<b>Officer/Court Type</b>
11/17/20	DROSTER,MATTHEW,ALLEN	08/24/90	T-AD311906-0	WORZALLA,GREGORY,S
11:00 AM	4817 KIM LN APT 5 MADISON WI, 53704	Age: 30	Issued: 10/10/20 Inc #: 20-000412	JEFFERSON CO CIRCUIT CT
		<b>Charge</b>	<b>Description</b>	<b>Fine</b> <b>Collected</b>
		343.44(1)(A)-1	OPERATING WHILE SUSPENDED (2ND)	\$0.00 \$0.00
11/17/20	LOPPNOW,CHARLES,H	DOB: 09/22/83	No: T-BF358710-2	JEFFERSON CO CIRCUIT CT
11:00 AM	1421 COUNTRY CLUB LN WATERTOWN WI, 53098	Age: 37	Issued: 10/01/20 Inc #: 20-000391	
		<b>Charge</b>	<b>Description</b>	<b>Fine</b> <b>Collected</b>
		346.46(1)	FAIL/STOP AT STOP SIGN	\$175.30 \$0.00
11/17/20	OESTREICHER,TROY,L	DOB: 07/29/94	No: T-BF358719-4	CULLEN,NATHANIEL,J
11:00 AM	510 HANCOCK ST WATERTOWN WI, 53098	Age: 26	Issued: 10/16/20 Inc #: 20-000419	JEFFERSON CO CIRCUIT CT
		<b>Charge</b>	<b>Description</b>	<b>Fine</b> <b>Collected</b>
		346.57(5)-4	EXCEEDING SPEED ZONES, ETC. (16-19 MPH)	\$0.00 \$0.00
11/17/20	OLIVERA,BAYRON,E	DOB: 11/12/82	No: T-BF358724-2	CULLEN,NATHANIEL,J
11:00 AM	819 LUM AVE # 2 WATERLOO WI, 53594	Age: 37	Issued: 10/30/20 Inc #: 20-000433	JEFFERSON CO CIRCUIT CT
		<b>Charge</b>	<b>Description</b>	<b>Fine</b> <b>Collected</b>
		346.57(5)-5	EXCEEDING SPEED ZONES, ETC. (20-24 MPH)	\$0.00 \$0.00
11/17/20	OLIVERA,BAYRON,E	DOB: 11/12/82	No: T-BF358725-3	CULLEN,NATHANIEL,J
11:00 AM	819 LUM AVE # 2 WATERLOO WI, 53594	Age: 37	Issued: 10/30/20 Inc #: 20-000433	JEFFERSON CO CIRCUIT CT
		<b>Charge</b>	<b>Description</b>	<b>Fine</b> <b>Collected</b>
		*344.62(1)	Operate Motor Vehicle W/O Insurance	\$0.00 \$0.00
11/17/20	OLIVERA,BAYRON,E	DOB: 11/12/82	No: T-BF358726-4	CULLEN,NATHANIEL,J
11:00 AM	819 LUM AVE # 2 WATERLOO WI, 53594	Age: 37	Issued: 10/30/20 Inc #: 20-000433	JEFFERSON CO CIRCUIT CT
		<b>Charge</b>	<b>Description</b>	<b>Fine</b> <b>Collected</b>
		343.05(3)(A)	Operate w/o Valid License	\$0.00 \$0.00
11/17/20	SARANTES,NAHUM,BLONDON	DOB: 09/08/99	No: T-BF358714-6	WARNER,DAVID,N
11:00 AM	554 KNOWLTON ST APT 7 WATERLOO WI, 53594	Age: 21	Issued: 10/08/20 Inc #: 20-000407	JEFFERSON CO CIRCUIT CT
		<b>Charge</b>	<b>Description</b>	<b>Fine</b> <b>Collected</b>
		*343.05(1)(A)	OPER W/O VALID DL	\$0.00 \$0.00



**Court Calendar Report**

**Report Criteria:**

Start Date	End Date	Officer	Court Type
11/17/2020	11/17/2020	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB:	No:	Officer/Court Type
11/17/20	SARANTES,NAHUM,BLANDON	09/08/99	T-BF358715-0	WARNER,DAVID,N
11:00 AM	554 KNOWLTON ST APT 7 WATERLOO WI, 53594	Age: 21	Issued: 10/08/20 Inc #: 20-000407	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
*344.62(1)	Operate Motor Vehicle W/O Insurance	\$0.00	\$0.00	
11/17/20	SARANTES,NAHUM,BLANDON	09/08/99	T-BF358716-1	WARNER,DAVID,N
11:00 AM	554 KNOWLTON ST 7 WATERLOO WI, 53594	Age: 21	Issued: 10/08/20 Inc #: 20-000407	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
*346.06	MEETING OF VEH/WRONG SIDE	\$0.00	\$0.00	
11/17/20	SHIPLEY,CONSTANTINA,T	12/01/66	T-BF358712-4	BOLLIG,RANDY,P
11:00 AM	221 TALON PL SUN PRAIRIE WI, 53590	Age: 53	Issued: 10/03/20 Inc #: 20-000397	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
*344.62(2)	Operate MV w/o Proof of Insurance	\$0.00	\$0.00	
11/17/20	STONE,DAMIEN,TYLER GAGE	06/17/92	T-BF358713-5	BRICKEY,BENJAMIN,I
11:00 AM	898 SHERMAN DR MARSHALL WI, 53559	Age: 28	Issued: 10/04/20 Inc #: 20-000399	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
346.63(1)(A)	Operating while Intoxicated	\$0.00	\$0.00	
11/17/20	THORPE,KARI,LYNN	04/26/75	T-BC845147-2	THOM,TRACY
11:00 AM	1310 OKBEEFFE AVE # 215 SUN PRAIRIE WI, 53590	Age: 45	Issued: 10/02/20 Inc #: 20-000395	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
*346.63(1)(A)	OPER WHILE INTOX/DRUGS 1S	\$937.50	\$0.00	
11/17/20	THORPE,KARI,LYNN	04/26/75	T-BC845148-3	THOM,TRACY
11:00 AM	1310 OKEEFFE AVE # 215 SUN PRAIRIE WI, 53590	Age: 45	Issued: 10/02/20 Inc #: 20-000395	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
346.57(5)	Exceeding Speed Zones/Posted Limits	\$0.00	\$0.00	
11/17/20	THORPE,KARI,LYNN	04/26/75	T-BC845149-4	THOM,TRACY
11:00 AM	1310 OKEEFFE AVE # 215 SUN PRAIRIE WI, 53590	Age: 45	Issued: 10/02/20 Inc #: 20-000395	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
346.63(1)(B)	Operating while Intoxicated-BAC .1%+	\$0.00	\$0.00	

**Court Calendar Report**

**Report Criteria:**

Start Date	End Date	Officer	Court Type
11/17/2020	11/17/2020	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB:	Ticket No:	Officer/Court Type
11/17/20	TUCKER,ANDREW,LAWRENCE	08/19/99	C-1F817FFP82	BOLLIG,RANDY,P
11:00 AM	1323 HERITAGE CT WATERTOWN WI, 53098	Age: 21	Issued: 10/24/20 Inc #: 20-000426	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
278-4B	POSSESSION, DELIVERY AND USE OF MARIJUANA PROHIBITED	\$0.00	\$0.00

Court Date	Name	DOB:	Ticket No:	Officer/Court Type
11/17/20	VANG,VANG LOR	04/07/80	T-BF358526-0	CULLEN,NATHANIEL,J
11:00 AM	W7899 COUNTY ROAD Q WATERTOWN WI, 53098	Age: 40	Issued: 09/28/20 Inc #: 20-000424	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
*344.62(1)	Operate Motor Vehicle W/O Insurance	\$0.00	\$0.00

Court Date	Name	DOB:	Ticket No:	Officer/Court Type
11/17/20	WALSH,ERIC,MICHAEL	09/30/93	T-BF358711-3	JEFFERSON CO CIRCUIT CT
11:00 AM	1955 E WASHINGTON AVE # 2 MADISON WI, 53704	Age: 27	Issued: 10/02/20 Inc #: 20-000392	

Charge	Description	Fine	Collected
346.57(5)	Exceeding Speed Zones/Posted Limits	\$0.00	\$0.00

**Ticket Count: 23**

**Total Fines: \$1112.80**  
**Total Payments: \$0.00**  
**Total Due: \$1112.80**

Waterloo Police Department Parking Citations for November

Date	Amount	Method	Receipt	Location	Last	First	CaseCitationNumber
10/29/2020	20.00	cash	12820	counter	Nelson	Conrad	15212
10/30/2020	20.00	cash	12827	counter	Westedt	Lydia	15213
11/2/2020	20.00	Cash	012833	Counter	Wiltzius	Michael	015214
11/2/2020	20.00	Cash	012828	Counter	Valazquez Jimenez	Juan	015211
11/6/2020	20.00	Cash	012830	Counter	Tonche Reyes	Jeronimo	015218
11/12/2020	60.00	Cash	012836	Counter	Powers	Jennifer	015215
11/12/2020	20.00	Cash	012835	Counter	Oettis	Jennifer	015216
11/13/2020	60.00	Cash	012838	Counter	Rea	Sandi	015206
11/13/2020	20.00	Cash	012837	Counter	Nicole	Wolff	015223
11/16/2020	20.00	cash	12839	Counter	Klug	Tom	1F817FFP88
11/17/2020	60.00	Cash	012840	Counter	Erlandson	Michael	15203
11/17/2020	20.00	cash	12841	counter	Behymer	Isaiah	1F817FFP85
11/20/2020	20.00	cash	12842	counter	Wincell	Kurt	1F817FFP87
11/25/2020	20.00	cash	12843	counter	Fitzgerald	Adam	1F817FFP89

400.00

# Waterloo Police Department Fleet Maintenance Report

VIN	1FM5K8AR4FGC0773	For Period	From 11/1/20 to 11/30/20
Year	2015	Fuel Cost	\$504.87
Vehicle Description	Ford Edge Utility	Miles per gallon	10.31

Date	Fuel	Fuel Cost	Mileage	Maintenance Items	Main. Cost	Officer
11/1/2020			76523			
11/1/2020	9.478	\$18.00	76546			11
11/2/2020	7.37	\$14.00	76626			10
11/3/2020	9.478	\$18.00	76710			10
11/4/2020	7.422	\$14.09	76791			14
11/5/2020	6.952	\$13.20	76820			6
11/6/2020	7.874	\$15.74	76954			6
11/7/2020	4.006	\$8.01	77039			11
11/7/2020	4.987	\$9.97	77006			6
11/8/2020	6.088	\$12.17	77103			6
11/9/2020	7.915	\$15.82	77175			6
11/9/2020	6.889	\$13.01	77233			11
11/10/2020	4.524	\$9.50	77279			10
11/11/2020	6.593	\$13.84	77352			8
11/11/2020	6.508	\$13.01	77414			11
11/12/2020	4.751	\$9.50	77461			10
11/13/2020	5.251	\$10.50	77517			10
11/14/2020	5.355	\$10.70	77580			6
11/14/2020	5.003	\$10.00	77637			11
11/15/2020	5.06	\$10.11	77742			11
11/15/2020	5.206	\$10.41	77691			6
11/16/2020	8.726	\$17.01	77824			11
11/17/2020	7.181	\$14.00	77898			10
11/18/2020	6.798	\$13.25	77974			8
11/18/2020	6.673	\$13.01	78041			11
11/19/2020	6.156	\$12.00	78102			10
11/20/2020	6.209	\$12.10	78161			8
11/20/2020	5.19	\$10.12	78202			9
11/21/2020	5.642	\$11.00	78258			10
11/22/2020	8.837	\$17.22	78367			14
11/23/2020	9.183	\$17.90	78461			14
11/23/2020	6.416	\$12.50	78548			14
11/24/2020	4.882	\$10.00	78611			11
11/25/2020	6.833	\$14.00	78682			10
11/26/2020	8.051	\$16.50	78812			11
11/26/2020	4.943	\$10.13	78741			6
11/27/2020	8.21	\$16.00	78903			11
11/28/2020	8.826	\$17.20	79002			14
11/29/2020	5.514	\$10.75	79057			10
11/30/2020	5.441	\$10.60	79114			6
11/20/2020		\$504.87	78166	oil change, oil filter	\$51.25	10
11/30/2020	256.421		79166			



Karl Junginger Memorial Library  
 Mayor/Council/Board Report  
 November 2020

<b>NOVEMBER MONTHLY STATISTIC</b>		Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
Library Card Holders	2019	2853	2873	2779	2648	2547	2466	2353	2280	2292	2331	2335	2344
	2020	2349	2360	2375	2377	2378	2386	2401	2414	2426	2440	2452	0
	% of Change	-17.67%	-17.86%	-14.54%	-10.23%	-6.64%	-3.24%	2.04%	5.88%	5.85%	4.68%	5.01%	-100.00%
Checkouts (Circulation)	2019	3146	3209	3250	3310	3342	4297	4548	4193	3220	3852	3367	3034
	2020	4118	3528	2468	380	1133	3365	3749	3883	3647	3702	3227	0
	% of Change	30.90%	9.94%	-24.06%	-88.52%	-66.10%	-28.16%	-17.57%	-7.39%	13.26%	-3.89%	-4.16%	-100.00%
eBook/Audio Checkouts (Circulation)	2019	494	488	441	436	435	422	445	495	460	526	469	474
	2020	540	459	451	533	541	578	674	609	522	493	524	0
	% of Change	9.31%	-5.94%	2.27%	22.25%	24.37%	36.97%	51.46%	23.03%	13.48%	-6.27%	11.73%	-100.00%
Library Visits	2019	2396	2110	2786	3029	2556	3230	2867	3069	2628	2560	2312	2081
	2020	2683	2877	0	0	0	1269	1434	938	796	1394	1234	0
	% of Change	11.98%	36.35%	-100.00%	-100.00%	-100.00%	-60.71%	-49.98%	-69.44%	-69.71%	-45.55%	-46.63%	-100.00%
Meeting Room Use	2019	24	33	40	45	47	30	20	19	20	32	32	37
	2020	45	39	23	0	0	0	0	0	3	4	0	0
	% of Change	87.50%	18.18%	-42.50%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-85.00%	-87.50%	-100.00%	-100.00%
Public Computer Use	2019	314	268	321	308	271	301	282	452	254	236	204	214
	2020	326	272	152	0	0	63	83	73	86	93	70	0
	% of Change	3.82%	1.49%	-52.65%	-100.00%	-100.00%	-79.07%	-70.57%	-83.85%	-66.14%	-60.59%	-65.69%	-100.00%
WiFi Use	2019	331	386	363	383	374	364	300	301	346	335	329	320
	2020	324	318	301	109	115	134	136	135	155	153	139	0
	% of Change	-2.11%	-17.62%	-17.08%	-71.54%	-69.25%	-63.19%	-54.67%	-55.15%	-55.20%	-54.33%	-57.75%	-100.00%
Outreach to local residents -Checkouts NEW WAY 2019	2019	88	76	91	115	81	77	56	65	74	111	45	66
	2020	179	95	83	6	0	56	119	55	84	88	95	0
	% of Change	103.41%	25.00%	-8.79%	-94.78%	-100.00%	-27.27%	112.50%	-15.38%	13.51%	-20.72%	111.11%	-100.00%
<b>Programs</b>													
Adult Number of Programs	2019	11	10	10	14	12	11	11	6	5	11	14	9
	2020	16	11	6	2	2	1	0	1	3	2	1	0
	% of Change	45.45%	10.00%	-40.00%	-85.71%	-83.33%	-90.91%	-100.00%	-83.33%	-40.00%	-81.82%	-92.86%	-100.00%
Adult Attendance	2019	77	74	56	143	51	231	56	21	68	75	133	52
	2020	147	64	37	18	36	6	0	5	13	5	5	0
	% of Change	90.91%	-13.51%	-33.93%	-87.41%	-29.41%	-97.40%	-100.00%	-76.19%	-80.88%	-93.33%	-96.24%	-100.00%
Teen (12-18) Number of programs	2019	2	4	5	5	15	5	5	3	2	3	2	1
	2020	2	2	0	0	0	3	6	3	1	1	1	0
	% of Change	0.00%	-50.00%	-100.00%	-100.00%	-100.00%	-40.00%	20.00%	0.00%	-50.00%	-66.67%	-50.00%	-100.00%
Attendance (Adult + Teen)	2019	10	4	25	54	279	86	35	28	45	7	12	6
	2020	10	15	0	0	0	2	1	0	10	7	10	0
	% of Change	0.00%	275.00%	-100.00%	-100.00%	-100.00%	-97.67%	-97.14%	-100.00%	-77.78%	0.00%	-16.67%	-100.00%
Children's Number of programs	2019	5	14	15	16	28	27	22	11	23	16	14	5
	2020	6	17	5	9	8	15	30	16	5	11	6	0
	% of Change	20.00%	21.43%	-66.67%	-43.75%	-71.43%	-44.44%	36.36%	45.45%	-78.26%	-31.25%	-57.14%	-100.00%
Attendance (Adult + Child)	2019	32	177	209	349	498	769	386	316	518	268	192	159
	2020	99	229	82	125	157	321	405	241	42	208	51	0
	% of Change	209.38%	29.38%	-60.77%	-64.18%	-68.47%	-58.26%	4.92%	-23.73%	-91.89%	-22.39%	-73.44%	-100.00%

\*\* COVID-19 Began in March 2020 we closed library doors on March 16th Opened doors on June 1st to the public.

**Regular meeting of the Waterloo Water & Light Commission held December 1, 2020**

The meeting was called to order by President Tom Bergan at 7:00pm at the Waterloo Utilities office. Present were Commissioners Vern Butzine, Devin Schumann, Tim Thomas, Superintendent Barry Sorenson, and Chuck Wallace.

**Minutes**

It was moved by Butzine, seconded by Schumann, to approve the minutes of the November 10, 2020 meeting. Motion carried.

**Expenditures**

It was moved by Schumann, seconded by Butzine, to approve the payment of the November bills as presented. Motion carried.

**Citizen Input**

Questioned the status of the fire hydrant by Kwik Trip.

**Utility Staffing**

Sorenson updated the Commission on staffing.

**Large Power Customers**

Sorenson updated the Commission on Large Power customers.

It was moved by Thomas, seconded by Butzine, to adjourn. Motion carried.

Respectfully submitted,  
Tim Thomas  
Acting Secretary

**List of Bills**

Aerzen USA Corp	232.12	Peak Garage Doors	195.00
APG of Southern Wisconsin	36.88	Piggly Wiggly	90.84
BJ Electric	80.00	PSC	612.08
Border States	6,633.24	Payroll	68,692.52
BP Credit Card Center	680.56	Registration Fee Trust	53.00
C&M Hydraulic Tool Supply	83.10	Resco	15,024.00
City of Waterloo Treasurer	18,175.11	S&S Plumbing	5,100.00
DOA	3,869.28	SEERA	1,267.00
Expeditors Inc	2,850.00	Solenis	7,200.00
F&M Bank	188.10	United Liquid Waste	937.50
Forster Electrical Engineering	16,118.79	US Cellular	209.58
Frontier	380.34	Unifirst Corp	763.84
GFC Leasing	77.00	URT	557.16
G5 CHS LLC	200.00	Visa	973.97
Karcz Utility Services LLC	3,337.25	USA	191.86
Irby	1,081.50	UPS	350.18
LF George	194.73	Waterloo Utilities	8,769.72
Laurie Link	250.00	Waterloo Building Center	49.50
MC Tools & Repair LLC	287.93	WE Energies	183.77
MP Systems	156,178.69	WEG Transformers	17,573.75
NAPA Auto Parts	46.95	Wisconsin Dept. of Revenue	3,539.28
Northern Lake Service	561.44	Wisconsin State Lab	273.00
Neitzel Auto & Hardware	456.88	WPPI Energy	199,831.93
North Central Lab	1,157.45		
Payment Service Network	17.45		

Total Disbursements \$545,614.27

**Checking Account #102-613:**

Balance 10/31/20	\$149,376.96
Transfer	400,000.00
Disbursements	(345,576.79)
Interest	5.64
Service Charge	(22.47)
Balance 11/30/20	<u>\$203,783.34</u>

**WWTP Account #374-547 (DNR Replacement Fund)**

Balance 10/31/20	\$316,186.92
Deposit	10,000.00
Transfer for Expenses	
Interest	81.71
Balance 11/30/20	<u>\$326,268.63</u>

**Debt Service Account #3015323:**

Balance 10/31/20	\$40,820.75
Deposit	59,818.00
Bond Payment	
Interest	23.05
Balance 11/30/20	<u>\$100,661.80</u>

**Money Market Account #110-832:**

Balance 10/31/20	481,687.23
Deposits	608,232.59
Transfer	(469,818.00)
Disbursements	(199,831.93)
Interest	1,160.01
Service Charge	(183.08)
Balance 11/30/20	<u>\$421,246.82</u>

**Transportation Fund**

Balance 10/31/20	\$88,498.98
Transfer	
Balance 11/30/20	<u>\$88,498.98</u>

**Construction Account:**

Balance 10/31/20	3,999,531.91
Transferred in	
Construction Payment	(156,178.69)
Balance 11/30/20	<u>\$3,843,353.22</u>



**CD #7723 (Bond Reserve):**

Balance 10/31/20	308,751.96
Interest	
Transferred in	
Balance 11/30/20	<u>\$308,751.96</u>

**CD #613386 (Bond Reserve):**

Balance 10/31/20	210,424.31
Interest	
Balance 11/30/20	<u>\$210,424.31</u>

**WWTP CD #2875 (DNR Replacement Fund):**

Checking Account #102-613:	\$462,597.23
Interest	
Transfer	
Balance 11/30/20	<u>\$462,597.23</u>

## Mo Hansen

---

**From:** Mo Hansen  
**Sent:** Wednesday, December 16, 2020 1:26 PM  
**To:** info@whsadopt.org  
**Subject:** RE: City of Waterloo November in-take report

Amy, thank you!  
-Mo

**From:** info@whsadopt.org <info@whsadopt.org>  
**Sent:** Wednesday, December 16, 2020 1:21 PM  
**To:** Mo Hansen <mhansen@waterloowi.us>  
**Subject:** RE: City of Waterloo November in-take report

Hi Mo,  
Here are the numbers for November.

Stray cats-1  
Surrendered cats-0  
Stray dogs-1  
Surrendered dogs-0

-Amy Litscher  
Kennel Manager  
920-261-1270

**From:** Mo Hansen <mhansen@waterloowi.us>  
**Sent:** Wednesday, December 16, 2020 1:06 PM  
**To:** info@whsadopt.org  
**Cc:** Raynelle Butzine <rbutzine@waterloowi.us>  
**Subject:** City of Waterloo November in-take report

Thanks earlier for taking my call. Each month on the 3<sup>rd</sup> Thursday of the month we report in-take numbers for the prior whole month to the City Council. We prepare meeting materials on the 2<sup>nd</sup> Thursday of each month. You can send in-take info any time after the first of the month for the previous month. Thank you in advance for sending November info our way.

Mo Hansen | Clerk/Treasurer | [City of Waterloo](http://City of Waterloo) | 920.478.3025



Virus-free. [www.avg.com](http://www.avg.com)

**RESOLUTION #2020-54  
A RESOLUTION AMENDING THE 2020 BUDGET**

**WHEREAS**, the City of Waterloo has levied taxes and appropriated monies for expenditures for City operations in 2020, and  
**WHEREAS**, unforeseen circumstances and events occurred in 2020, previously unanticipated when the budget was originally adopted,  
**NOW, THEREFORE BE IT RESOLVED**, by the Common Council of the City of Waterloo that the 2020 budget be amended as follows:

**AMENDMENT DUE TO INCREASE/DECREASE IN REVENUE/EXPENSE**

<b>FUND 100 - GENERAL FUND</b>		<b>ORINGINAL 2020 BUDGET</b>	<b>ADJUSTMENT</b>	<b>AMENDED 2020 BUDGET</b>
<b>REVENUES</b>				
100-48-4800-000	Misc Revenues	-	150.00	150.00
100-49-4930-000	Fund Balance Applied	-	23,855.18	23,855.18
	<b>TOTALS</b>	-	<b>24,005.18</b>	<b>24,005.18</b>
<b>EXPENDITURES</b>				
100-51-5130-211	Attorney - Attorney Fees	2,500.00	3,671.44	6,171.44
100-51-5144-128	Elections - Poll Workers	2,500.00	724.96	3,224.96
100-51-5144-398	Elections - Supplies	200.00	1,926.43	2,126.43
100-52-5240-290	Inspections - Building & Other Inspections	11,000.00	10,219.03	21,219.03
100-54-5412-297	Animal Control - Humane Society	4,386.00	265.72	4,651.72
100-55-5530-392	Celeb & Entertain - Xmas Decorations	3,000.00	(3,000.00)	-
	<b>TOTALS</b>	<b>23,586.00</b>	<b>13,807.58</b>	<b>37,393.58</b>

NOTES: Accounting for unplanned overages; shifts xmas display expense to Fund 400 to align with donated revenue

<b>FUND 220 FIRE DEPT</b>		<b>ORINGINAL 2020 BUDGET</b>	<b>ADJUSTMENT</b>	<b>AMENDED 2020 BUDGET</b>
<b>REVENUES</b>				
220-49-4930-000	Fund Balance Applied	33,000.00	733,944.87	766,944.87
	<b>TOTALS</b>	<b>33,000.00</b>	<b>733,944.87</b>	<b>766,944.87</b>
<b>EXPENDITURES</b>				
220-57-5701-800	Capital Outlay	33,000.00	733,944.87	766,944.87
	<b>TOTALS</b>	<b>33,000.00</b>	<b>733,944.87</b>	<b>766,944.87</b>

NOTES: Purchase of apparatus; applying fund balance as revenue

<b>FUND 225 PARKS DEPT</b>		<b>ORINGINAL 2020 BUDGET</b>	<b>ADJUSTMENT</b>	<b>AMENDED 2020 BUDGET</b>
<b>REVENUES</b>				
225-49-4910-000	LONG TERM DEBT PROCEEDS	-	67,862.00	67,862.00
	<b>TOTALS</b>	-	<b>67,862.00</b>	<b>67,862.00</b>
<b>EXPENDITURES</b>				
225-59-5929-001	TRANSFER TO DEBT SERVICE	-	488.75	488.75
	<b>TOTALS</b>	-	<b>488.75</b>	<b>488.75</b>

NOTES: Receipt of debt proceeds for Parks capital expense; recognizing corresponding debt service

<b>FUND 300 DEBT SERVICE</b>		<b>ORINGINAL 2020 BUDGET</b>	<b>ADJUSTMENT</b>	<b>AMENDED 2020 BUDGET</b>
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**REVENUES**

300-49-4922-000	Transfer From Parks	-	488.75	488.75
300-49-4923-000	Debt Proceeds	-	4,938.10	4,938.10
300-49-4927-000	Transfer From Cap Proj	-	395,488.51	395,488.51
300-49-1929-000	Transfer From TIF District 3	104,908.00	864,561.58	969,469.58
	<b>TOTALS</b>	<b>104,908.00</b>	<b>1,265,476.94</b>	<b>1,370,384.94</b>

**EXPENDITURES**

300-51-5112-320	Debt Service Pr & Publications	-	130.20	130.20
300-58-5810-610	Debt Service Principal	713,922.00	955,635.91	1,669,557.91
300-58-5810-611	Debt Service Interest	-	89,488.45	89,488.45
300-58-5820-620	Interest and Fiscal Charges	-	2,925.00	2,925.00
	<b>TOTALS</b>	<b>713,922.00</b>	<b>1,048,179.56</b>	<b>1,762,101.56</b>

NOTES: Reflects debt service re-set

**FUND 400 CAPITAL PROJECTS**

		<b>ORINGINAL 2020 BUDGET</b>	<b>ADJUSTMENT</b>	<b>AMENDED 2020 BUDGET</b>
<b>REVENUES</b>				
400-43-4371-000	County Aid Road/Bridges	-	16,380.00	16,380.00
400-43-4372-000	Grant/Aid	-	99,000.00	99,000.00
400-48-4831-000	Sale of Property Law Enforcement	-	6,048.75	6,048.75
400-48-4850-000	Donations	-	6,500.00	6,500.00
400-49-4910-000	Proceeds Long Term Debt Project	729,093.00	464,558.00	1,193,651.00
400-49-4913-000	Subdivision Lot Sales	-	501,250.00	501,250.00
	<b>TOTALS</b>	<b>729,093.00</b>	<b>1,093,736.75</b>	<b>1,822,829.75</b>

**EXPENDITURES**

400-51-5112-320	Legis Support PR & Pub	-	604.15	604.15
400-51-5130-211	Attorney Attorney Fees - Treyburn	-	2,057.50	2,057.50
400-53-5370-001	Lead Services Replacement Program	-	49,238.50	49,238.50
400-57-5701-808	Capital Project/Muni Bldging Roof	-	98,157.20	98,157.20
400-57-5701-815	Capital Project Sidewalks Banners	-	10,197.30	10,197.30
400-57-5701-830	Capital Project Treyburn - not prev. budgeted	-	13,323.60	13,323.60
400-57-5701-841	Capital Project Assessment	-	12,600.00	12,600.00
	<b>TOTALS</b>	<b>-</b>	<b>186,178.25</b>	<b>186,178.25</b>

NOTES: Recognizes aid receipt for Cleveland reconstruction & LED light projects; DNR lead loan reimbursement; PD property sale; K Holley/Waterloo Utilities display donations; Treyburn lot sales. Expenses: lead grant final reimburse; Treyburn fees (WE Energies charges and other not previously budgeted) ; muni blding roof repair

**FUND 402 SPECIAL ASSESSMENT/LEAD LOAN**

		<b>ORINGINAL 2020 BUDGET</b>	<b>ADJUSTMENT</b>	<b>AMENDED 2020 BUDGET</b>
<b>REVENUES</b>				
402-46-4353-000	Lead Loan Year 1	-	9,000.00	9,000.00
	<b>TOTALS</b>	<b>-</b>	<b>9,000.00</b>	<b>9,000.00</b>

**EXPENDITURES**

402-51-5130-211	Attorney Attorney Fee	-	1,598.00	1,598.00
402-51-5142-550	Bank Accounting Fee "Loan Fee"	-	1,500.00	1,500.00
402-57-5701-816	Lead Loan-2020	-	51,150.00	51,150.00
	<b>TOTALS</b>	<b>-</b>	<b>54,248.00</b>	<b>54,248.00</b>

NOTES: 2020 Lead Loan Activity

**FUND 412 TAX INCREMENTAL DIST. #2**

		<b>ORINGINAL 2020 BUDGET</b>	<b>ADJUSTMENT</b>	<b>AMENDED 2020 BUDGET</b>
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**REVENUES**

412-48-4830-000	Sale of City Property (1)	-	3,800.00	3,800.00
	<b>TOTALS</b>	-	<b>3,800.00</b>	<b>3,800.00</b>

**EXPENDITURES**

412-51-5112-320	Legis Support PR & Pub (1)	-	100.20	100.20
412-51-5112-325	Legis Support Annual DOR Fee (2)	-	150.00	150.00
412-51-5130-211	Attorney Attorney Fees (3)	-	3,600.00	3,600.00
412-51-5142-110	Clerk Salary/Clerk (2)	-	25,000.00	25,000.00
412-51-5151-214	Special Acctg & Aud Prof Fees (2)	-	418.00	418.00
412-53-5310-380	TID 2 Computer Supply/Maint (2)	-	300.00	300.00
412-57-5701-800	Capitol Proj Outlay (4)	-	11,402.35	11,402.35
412-57-5701-806	Capital Proj Improvement Prog (5)	-	2,500.00	2,500.00
	<b>TOTALS</b>	-	<b>43,470.55</b>	<b>43,470.55</b>

NOTES: (1) Revenue reflects sale of Schultz St land. Expense: (2) unbudgeted recurring expenses; (3) Rediscovered loan guarantee; (4) 203 East Madison St projects expense; (5) façade grant program

**FUND 413 TAX INCREMENTAL DIST. #3****REVENUES**

		<b>ORINGINAL 2020 BUDGET</b>	<b>ADJUSTMENT</b>	<b>AMENDED 2020 BUDGET</b>
413-43-4364-000	State Aid Exempt Computers (1)	-	319.95	319.95
413-43-4364-000	State Aid Personal Property (1)	-	903.84	903.84
413-43-4364-000	Sale Of City Property (2)	-	530.00	530.00
413-49-4910-000	Long Term Debt Proceeds (3)	-	1,656,224.90	1,656,224.90
	<b>TOTALS</b>	-	<b>1,657,978.69</b>	<b>1,657,978.69</b>

**EXPENDITURES**

413-51-5112-320	Legis Support PR & Pub (4)	-	34.17	34.17
413-51-5112-325	Legis Support Annual DOR Fee (4)	-	150.00	150.00
413-51-5130-211	Attorney Attorney Fees (5)	-	1,236.00	1,236.00
413-51-5151-214	Special Acctg & Auditing (5)	-	5,418.00	5,418.00
413-51-5310-215	Eng & Admin Prof Fees (5)	-	1,370.00	1,370.00
413-59-5929-000	Transfer To Debt Service (6)	89,148.98	880,320.60	969,469.58
	<b>TOTALS</b>	<b>89,148.98</b>	<b>880,320.60</b>	<b>969,469.58</b>

NOTES: (1) Revenue reflects sale of Schultz St land. Expense: (2) unbudgeted recurring expenses; (3) Rediscovered loan guarantee; (4) 203 East Madison St projects expense; (5) façade grant program

**ADOPTED** at a regular meeting of the Common Council on December 17,2020

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Jenifer Quimby  
Mayor

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Mo Hansen  
Ciy Clerk/Treasurer



**Paul Lessila**  
N14 W23900 Stone Ridge Drive  
Waukesha, WI 53188  
262.442.2559  
Paul.Lessila@rrins.com

# Insurance Proposal Presented To:

**City of Waterloo**

**Policy Term:**

**January 1, 2021 to January 1, 2022**

An **Assurex** Global Partner

# City of Waterloo

1/1/2021 to 1/1/2022

## Table of Contents

- Premium Comparison
- Proposal
- Auto Schedule
- Statement of values

Insured Name: City of Waterloo		<b>Premium Comparison</b>		
Paul Lessila / Karlie Davis				
Effective: 1/1/2021-1/1/2022				
Company	Prior Year	Current Year - By Companies Quoting		
Year	<u>LWMMI</u>	<u>LWMMI</u>		
Coverages	2020	2021	Difference	
General Liability	\$14,862.00	\$14,862.00	\$0.00	0.0%
Police Prof Liability	\$5,807.00	\$5,807.00	\$0.00	0.0%
Public Officials Liability	\$7,306.00	\$7,306.00	\$0.00	0.0%
Auto Liability	\$7,748.00	\$8,025.00	\$277.00	3.6%
Auto Physical Damage	\$17,200.00	\$22,089.00	\$4,889.00	28.4%
<b>Package Total</b>	<b>\$52,923.00</b>	<b>\$58,089.00</b>	<b>\$5,166.00</b>	<b>9.8%</b>
Property	\$22,096.00 <i>MPIC</i>	\$25,662.00 <i>MPIC</i>	\$3,566.00	16.1%
Equipment Breakdown	\$3,286.00 <i>MPIC</i>	\$3,934.00 <i>MPIC</i>	\$648.00	19.7%
Crime	\$535.00 <i>Hanover</i>	\$535.00 <i>Hanover</i>	\$0.00	0.0%
<b>Other Coverages Subtotal</b>	<b>\$25,917.00</b>	<b>\$30,131.00</b>	<b>\$4,214.00</b>	<b>16.3%</b>
Workers Compensation	\$35,727.00	\$34,226.00	-\$1,501.00	-4.2%
<b>Estimated Premium</b>	<b>\$114,567.00</b>	<b>\$122,446.00</b>	<b>\$7,879.00</b>	<b>6.9%</b>
<b>Exposure changes</b>				
	<u>2020</u>	<u>2021</u>	<u>Difference</u>	
<u>Package Changes</u>				
Number of Vehicle	28	29	1	3.6%
Total Vehicle Values	\$3,271,377	\$4,078,887	807,510	24.7%
<b>Property (See Additional Page)</b>				
<b>Work Comp (See additional page)</b>				



Insured Name: City of Waterloo

# Workers' Compensation Comparison

Effective Date: 1/1/2021-1/1/2022

Code	Classification	2020		2020		2021		2021		Exposure	Rate	Difference	% Rate	Premium	Difference
		Payroll	Exposure	Rate	Premium	Payroll	Exposure	Rate	Premium						
7520	Waterworks Operation	122,400	122,400	3.76	4,602	120,000	120,000	3.74	4,488	(2,400)	-0.02	-0.5%	(114)		
7539	Electric Power Company	193,800	193,800	1.60	3,101	268,000	268,000	1.59	4,261	74,200	-0.01	-0.6%	1,160		
7704	Fire Dept Non-Volunteer	109,140	109,140	3.73	4,071	107,000	107,000	3.70	3,959	(2,140)	-0.03	-0.8%	(112)		
7709	Fire Department - Volunteer <i>Flat Charge based on Population</i>	4,851	4,851		2,943	4,500	4,500		2,802	(141)			(141)		
7710	Civil Defense Workers	20,000	20,000	4.11	822	20,537	20,537	4.02	826	537	-0.09	-2.2%	4		
7720	Police Officers	513,060	513,060	2.85	14,622	503,000	503,000	3.17	15,945	(10,060)	0.32	11.2%	1,323		
8810	Clerical Office	519,140	519,140	0.19	986	512,188	512,188	0.19	973	(6,952)	0.00	0.0%	(13)		
9412	Municipal Operations-Cty/Town	403,920	403,920	3.78	15,268	423,582	423,582	3.61	15,291	19,662	-0.17	-4.5%	23		
<b>Totals</b>		<b>1,886,311</b>	<b>1,886,311</b>		<b>46,415</b>	<b>1,958,807</b>	<b>1,958,807</b>		<b>48,545</b>	<b>72,847</b>			<b>2,130</b>		
Experience Mod				0.82	(8,355)			0.75	(12,136)		-0.07		(3,781)		
Premium Discount				6.75%	(2,553)			6.6%	(2,403)		-0.15%		150		
Expense Constant					220				220				0		
Terrorism Coverage				0.00	0			0.00	0				0		
<b>Total Premium</b>					<b>\$35,727</b>				<b>\$34,226</b>				<b>-\$1,501</b>		

Insured Name: City of Waterloo  
 Effective date: 1/1/2021-1/1/2022

## Property Comparison

	Prior Year <b>MPIC</b> 2020	Current Year <b>MPIC</b> 2021	Difference	
<b>Building, BPP, PITO</b>				
Premium	\$20,637.00	\$23,927.00	\$3,290.00	16%
Coverage Limit	49,375,080	49,666,383	\$291,303.00	1%
Rate	\$0.0418	\$0.0482	\$0.01	15%
Deductible	\$10,000.00	\$10,000.00	\$0.00	0%
<b>Contractor's Equipment</b>				
Premium	\$1,459.00	\$1,490.00	\$31.00	2%
Coverage Limit	760,147	709,620	-\$50,527.00	-7%
Rate	\$0.192	\$0.21	\$0.02	9%
Deductible	\$1,000.00	\$1,000.00	\$0.00	0%
<b>Bridges</b>				
Premium		\$245.00	\$245.00	0%
Coverage Limit		426,807	\$426,807.00	0%
Rate		\$0.0574		
Deductible		\$10,000.00		
<b>Equipment Breakdown</b>				
Premium	\$3,286.00	\$3,934.00	\$648.00	20%
Coverage Limit	49,378,080	49,666,383	\$288,303.00	1%
Rate	\$0.007	\$0.008	\$0.00	19%
Deductible	\$1,000.00	\$1,000.00	\$0.00	0%
<b>Property Total</b>	<b>\$25,382.00</b>	<b>\$29,596.00</b>	<b>\$4,214.00</b>	<b>17%</b>

**NOTES:**  
 Credit applied for total exclusion of the concrete TIV at \$7,466,501  
 \$1,000 Deductible for all buildings, contents, & PITO \$3,756,719 located at 900 Industrial Lane (Fire station)

# Proposal Contents

## SECTION 1 Proposal

- A. Coverage/Limits Summary
- B. Cost Comparison

## SECTION 2 Coverage Summary

- A. Coverage Enhancements
- B. Coverage Summary

## SECTION 3 Local Plan Representation

- A. Local Plan Representatives

## SECTION 4 New Services

- A. Human Resources

## SECTION 4 Program Participation

- A. Current LWMMI Plan Participants

*This proposal is intended to be only a summary of coverages and services. For specific details on coverage terms and conditions, please refer to the insurance coverage documents or talk to an authorized LWMMI Agent .*

# Section 1: Proposal

## Coverage / Limits Summary

Coverage Provided by League of Wisconsin Municipalities Mutual Insurance	Limit of Liability
General Liability (No Terrorism, Mold or Fungi Exclusions)	\$5,000,000
Law Enforcement Liability	\$2,500 Deductible \$5,000,000
Premises Medical Payments	\$10,000
Public Officials Liability	\$2,500 Deductible \$5,000,000
<i>Sewer &amp; Water Systems Backup Extended Coverage (\$100,000 per occurrence, \$300,000 aggregate) can be added for population x \$1.75</i>	
Automobile Liability	\$5,000,000
Automobile:	
Comprehensive deductible	\$500
Collision deductible	\$500
Automobile Medical Payments	\$10,000
Uninsured/Underinsured Motorist	Statutory
Damage to Premises Rented to You	\$250,000
Workers Compensation Part A Benefits (Including "Terrorism")	Statutory
Part B Employers Liability	\$2,000,000

The LWMMI Program offers a single limit of liability, combining General Liability, Law Enforcement, Public Officials Liability, and Auto Liability in one policy:

- No Aggregates
- No Claims Made Triggers
- No Deductibles

# Section 1: Proposal

## Coverage / Limits Summary, continued

Coverage	Limit	Deductible	(company name)
<b>Property</b>			<b>MPIC</b>
Buildings, Personal Property & Property in the open	\$49,666,383	\$10,000	
Contractor's Equipment	\$709,620	\$1,000	
Equipment Breakdown	\$49,666,383	\$1,000	
Bridges	\$426,807	\$10,000	
\$1,000 Deductible for all buildings, contents & PITO located at 900 Industrial Lane – Fire Station			
<b>Comprehensive Crime Coverage</b>			
Employee Theft – Per Loss <i>(Includes Faithful Performance)</i>	\$100,000	\$500	<b>Hanover Insurance</b>
Forgery or Alteration	\$50,000	\$500	
Inside the Premises – Theft of Money & Securities	\$50,000	\$500	
Inside the Premises – Robbery or Safe Burglary of other property	\$50,000	\$500	
Outside the premises	\$50,000	\$500	
Computer Fraud	\$50,000	\$500	
Funds Transfer Fraud	\$50,000	\$500	
Funds Transfer – False Pretense			

# Section 1: Proposal

## Coverage / Limits Summary, continued

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### Workers Compensation

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#### Employers Liability

Each Accident	100,000
Disease – Policy Limit	500,000
Disease – Each Employee	100,000

#### Rating Information

Class Code	Classifications	Estimated Remuneration	Rate	Estimated Premium
7520	Waterworks Operation	\$120,000	\$3.74	\$4,488
7539	Electric Power	\$268,000	\$1.59	\$4,261
7704	Firefighters	\$107,000	\$3.70	\$3,959
7709	Fire Department-Volunteer	4,500		\$2,802
7710	Civil Defense Workers	\$20,537	\$4.02	\$826
7720	Police Officers	\$503,000	\$3.17	\$15,945
8810	Clerical Office	\$512,188	\$0.19	\$973
9412	Municipal Operations	\$423,582	\$3.61	\$15,291

#### Factors & Premiums

Coverage	Rate	Premium
Classifications Total		\$ 48,545
Experience Modification	.75	\$ -12,136
Premium Discount	6.6%	\$ -2,403
Expense Constant		\$ 220
Terrorism		\$ 0 (no charge)
<b>Total Estimated Annual Premium</b>		<b>\$ 34,226</b>

# Section 1: Proposal

## Cost Comparison

	EXPIRING	VS	LWMMI AND OTHERS
General Liability	\$ 14,862		\$ 14,862
Law Enforcement Liability	\$ 5,807		\$ 5,807
Public Officials E&O Liability	\$ 7,306		\$ 7,306
Automobile Liability	\$ 7,748		\$ 8,025
Auto Physical Damage	\$ 17,200		\$ 22,089
Property / Inland Marine	\$ 22,096 MPIC		\$ 25,662 MPIC
Equipment Breakdown	\$ 3,286 MPIC		\$ 3,934 MPIC
Crime	\$ 535 Hanover		\$ 535 Hanover
<b>Subtotal</b>	<b>\$ 78,840</b>		<b>\$ 88,220</b>
Workers Compensation	\$ 35,727		\$ 34,226
<b>TOTAL ANNUAL ESTIMATE</b>	<b>\$ 114,567</b>		<b>\$ 122,446</b>

### Special Conditions/Options:

- Optional Quote: Sewer & Water Systems Backup Extended Coverage:
  - Population 3,341 x \$1.75 = \$5,847
  - Quote subject to completed application
  - Minimum premium \$1,750

# Section 1: Proposal

## Coverages for Discussion

Coverage	Quote Desired	Quote Declined	Coverage in Effect
Increased Crime limits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Social Engineering – False Pretense Coverage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Computer Fraud	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Funds Transfer Fraud	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Forgery or Alteration	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Monies & Securities	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Monies & Securities <i>Peak Season Endorsement</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Money orders & Counterfeit Money	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Property in the Open coverage limited to \$10K	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1 <sup>st</sup> party Cyber – Increased limits for property	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dam Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pollution Liability for above ground or underground tanks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

I understand that R&R Insurance Services has offered me an opportunity to receive information and/or quotations on the above coverages.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**Client Name: City of Waterloo**



## Section 2: Coverage

### League of Wisconsin Municipalities Mutual Insurance Coverage Enhancements

LWMMI is pleased to offer major coverage enhancements many commercial issuers exclude, including:

1. A single policy combining General Liability, Law Enforcement, Public Officials Errors & Liability, and Auto Liability, reducing the chance for gaps between policies
2. No "Aggregate Limits." The "Per Occurrence" policy limit applies to all liability claims
3. All coverage is on an "Occurrence" basis, including Public Officials and Employee Benefits Liability
4. Prior Act coverage provided for former "Claims-Made" Policies
5. Defense costs in addition to the policy limit for all liability coverage, including Law Enforcement Liability
6. Police and public official claims will not be settled without your approval
7. Limited defense cost reimbursement for alleged criminal acts
8. Non-Monetary Claims Coverage up to \$50,000 Per Wrongful Act; subject to a \$250,000 Aggregate Limit
9. Sudden and Accidental Above Ground Pollution – \$250,000
10. Back and Future Wages and Benefits Covered
11. Automobile and Premise Medical No Fault Payments
12. \$2,000,000 Added to Limits for Workers Compensation Part B - Employers Liability of the League's Policy
13. Expanded Contractual Liability for Mutual Aid Agreements
14. Optional No-Fault Sewer Back-Ups (subject to underwriting acceptability) – \$100,000 per occurrence, \$300,000 annual aggregate.
15. Tax Assessment Disputes – up to \$50,000 for Defense

# Section 3: Local Plan Representation

## Representatives

**Our LWMMI Professionals are**  
*Protecting the Communities We Live In*

<p><b>Baer Insurance Services, LLC</b></p>	<p><b>R&amp;R Insurance Services, Inc.</b></p>	<p><b>Business Insurance Group</b></p>
<p><b>Mike Zagrodnik</b> 9701 Brader Way, Suite 100 P. O. Box 46490 Madison, WI 53744</p>	<p><b>Rick Kalscheuer</b> 1561 E Racine Avenue P. O. Box 1610 Waukesha, WI 53187</p>	<p><b>Bill Barnes</b> 1856 N Stevens Street P. O. Box 784 Rhinelander, WI 54501</p>
<p>p: 888-729-2237 f: 608-664-2233 mikez@baerinsurance.com</p>	<p>p: 262-953-7215 f: 262-953-1343 rick.kalscheuer@rrins.com</p>	<p>p: 715-362-5557 f: 715-362-5572 bill@businsgroup.com</p>
<p><b>McCione Agency, Inc.</b></p>	<p><b>Spectrum Insurance Group, LLC</b></p>	<p><b>LWMMI</b></p>
<p><b>Sherri Rusch-Regenwether</b> 1807 Erie Avenue P. O. Box 1320 Sheboygan, WI 53082</p>	<p><b>Darrel Zaleski</b> 4233 Southtowne Drive Eau Claire, WI 54701</p>	<p><b>Dennis Tweedale, CEO</b> 402 Gammon Place Suite 225 Madison, WI 53719</p>
<p>p: 800-989-6174 f: 920-458-1363 sherri.regenwether@mccione.com</p>	<p>p: 877-858-9874 f: 715-858-9866 darrel.zaleski@spectruminsgroup.com</p>	<p>p: 608.833.9595 f: 608.833.8088 dennis@lwmmi.org</p>

**LEAGUE**  
OF WISCONSIN  
MUNICIPALITIES  
MUTUAL INSURANCE

402 Gammon Place  
Suite 225  
Madison, WI 53719

p: 608.833.9595  
f: 608.833.8088

Insurance@lwmmi.org  
[www.LWMMI.org](http://www.LWMMI.org)

A Mutual Company Owned by  
Member Cities and Villages.

## Section 4: New Services

### Benefits of Participation – Human Resource Services

#### WORKPLACE SOLUTIONS & COMPLIANCE SERVICES



The League of Wisconsin Municipalities Mutual Insurance (LWMMI) is pleased to announce its new Workplace Solutions & Compliance Services (WSCS) available now at no cost to members. LWMMI has partnered with Lisa Bergersen of EngageHR Law to provide the following human resources services:



- ✓ **HR Hotline:** Phone assistance with HR-related issues.
- ✓ **Talent Management:** Support with recruitment, hiring, background screening, onboarding, performance management, coaching, feedback, disciplinary counseling, termination management, organizational and staff development.
- ✓ **Employment Law Compliance:** WI and Federal Fair Employment, Wage & Hour, Safety, FMLA, P9 and more.
- ✓ **Documents:** Development/review of job descriptions, handbooks, policies, procedures, and forms customized for the municipality.
- ✓ **Compliance and HR practices assessments and development of remedial plans.**
- ✓ **Workplace Training:** supervisors and/or employees related to compliance and HR-related topics.
- ✓ **Workplace investigations.**
- ✓ **Sample handbooks, toolkits addressing various HR subjects and best practices, and online harassment and discrimination training webinars will be posted and accessible to members in the very near future at LWMMI's website.**

Lisa is a licensed attorney and has more than 30 years of employment law and human resources experience. She currently practices legal and human resources consulting with the firm she founded, EngageHR Law. Lisa previously served as the Human Resources Director for the City of Pewaukee, Wisconsin from 2008 to 2019.

Lisa brings her combined employment law and practical HR administration experience to support LWMMI members with their human resources management and compliance needs.

#### For Assistance Contact:

**Matt Becker, CEO – LWMMI**  
matt@lwmmi.org  
Phone (430) 247-1370

OR

**Lisa Bergersen**  
lisa@engagehr.com  
Phone (262) 833-7250



# REBOUND

We protect those who protect us

Every day, public safety workers get hurt on and off the job.





When that happens, Rebound is here to help.

We guide workers through a complex healthcare system to heal more quickly, which saves time and money for all stakeholders.



## Your employees get better. Faster.

### Benefits to you

-  We seamlessly integrate into your workers compensation process without adding work or eliminating jobs. It's truly a no-hassle process.
-  Rebound's medical providers understand the physical challenges of your workforce, and the vast majority are sports medicine trained.
-  Rebound's Orthopedic Patient Navigators help your injured employee select the best provider in our network based on location, history and needs.
-  Our advocates guide your employees through the entire process, from the moment we take their injury call until their ready-for-duty orders are signed.

*"Rebound has literally done everything they said they would do, as well as go above and beyond. Budgets are getting hit hard, and injuries are a big part of that. When you have Rebound in your corner, helping you get people back to the job faster, that is huge for us from a daily staffing perspective and a budgetary standpoint."*

**Battalion Chief  
Robbie Franks  
Memphis Fire Department**



### Contact us

[hello@justrebound.com](mailto:hello@justrebound.com)  
[justrebound.com](http://justrebound.com)



# LWMMI UNIVERSITY ADMINISTRATOR FEATURE OVERVIEW

## The Benefits of the LWMMI University

The League of Wisconsin Municipalities (LWMMI) has partnered with LocalGovU to deliver online training to our members at no cost. Online training improves the safety and effectiveness of your organization and personnel, while contributing to successful professional development.

Employees can conveniently access hundreds of e-learning courses 24/7, allowing them to balance their work schedules while completing practical and informative self-directed training at their own pace.

Members can choose to train by topic or can select more specific courses by profession.

## Fulfill Training Requirements

For law enforcement, the LWMMI Police University can fulfill 8 of the 24 hours of annual training requirements with department-level approval.

For Water and Wastewater, LWMMI University courses can be used to fulfill the required hours of annual training requirements. Wastewater professionals will need to submit their certificate of course completion directly to the Department of Natural Resources for training approval.

### COURSE LIBRARY

- Compliance (HR/Safety)
- EEOC and Employment Law
- Emergency Medical Services
- Equipment Safety
- Financial Management
- General Safety
- Health and Wellness
- HR Development
- Information Technology
- Law Enforcement
- Leadership Development
- Professional Development
- Risk Management
- Roadway and Highway
- Schools and Educational
- Transit and Fleet Operations
- Water and Wastewater

## Learning Management System Admin Features

### Assignments

Schedule online training to align with internal training calendars, control access to online courses and material and document offline training.

### Groups

Build and manage custom groups for personnel, dividing them by certification level, rank, shift or other tailored options.

### Notification Manager

Activate action-based, pre-scheduled, recurring and other notifications targeted to specific groups, organizations and job titles.

### Reports

Create recurring or on-demand reports for tracking compliance of personnel assignments and credentials. Pull reports for members, groups and courses, and export training records based on rank, division, shift, course or assignment.

### Individual User Access

Using the dashboard, members can easily see which courses they are assigned, and download certificates of completion.

### Custom Roles

Manage personnel access seamlessly with five user roles, letting members see and access only what they need.

### Custom Homepage

Customize your homepage with your logo, important information and featured courses.

### Training Calendar

Visually manage several features by date, including assignments, credentials, training events and more through a centralized training calendar with both member and administrator views.

## Admin Features and Users Personal Dashboard

### Admin Features

- Add members and organize into groups
- Assign group admins or user-specific roles
- Create quick assignments or bundle courses into learning plans
- Track training and compliance through ad hoc or recurring reports
- Manage and customize training and assignment notifications
- Assign and manage course credits from online and in person training
- Highlight featured courses or hide select courses from view

### Individual User Dashboard

- Track assignments and training activity
- Download certificates and personal training reports
- Access virtual training calendar
- Receive and manage personal notifications

## Dedicated Customer Support

Support from LocalGovU is available from Monday through Friday, 8:00 a.m. – 5:00 p.m. CST. If you have questions or need assistance, you can contact customer support directly at 866.845.8887 or [LLWMI@localgovu.com](mailto:LLWMI@localgovu.com).

## LWMMI - Auto Physical Damage Application

Municipality: Waterloo, City of

Effective Date: January 1, 2021

Expiration Date: January 1, 2022

*Both Comprehensive and Collision coverages will be provided based on the coverage type selected below, either Replacement Cost (RC) or Actual Cash Value (ACV)*

Signature for the Municipality - only required for new business \_\_\_\_\_

Date \_\_\_\_\_

### Vehicle Schedule (attach additional schedules if needed and enter the total on the last line)

Year	Make	Model	Vehicle Type	VIN#	Dept. (optional)	Zip Code (Garaged at Night)	Parked Inside (i) or Outside (o)	Is Garage Location in a Flood Zone?	Deductible	(1) Original Cost New	Coverage Type (Replacement Cost or Actual Cash Value)
1931	Seagrave	Fire Truck	ANTIQUE	1234	Fire	53594	i	No	\$500.00	\$10,000.00	Stated Value
1985	Seagrave	Fire Truck	FIRE-OTHER	1F9E128H0FCST2133	Fire	53594	i	No	\$500.00	\$144,000.00	Actual Cash Value
1987	Peterbilt	Fire Truck	FIRE-OTHER	1XPALAOX9HN213461	Fire	53594	i	No	\$500.00	\$137,000.00	Actual Cash Value
1990	Ford	LS8000	FIRE-OTHER	1FDXS82APLVA38293	Fire	53594	i	No	\$500.00	\$135,000.00	Actual Cash Value
1998	International	Bucket Truck	DMP-TRUCK	1HTSCAAN3WH552072	Utilities	53594	i	No	\$500.00	\$90,000.00	Actual Cash Value
2001	Ford	F450	FIRE-OTHER	1FDXW47F11EB70429	Fire	53594	i	No	\$500.00	\$73,300.00	Actual Cash Value
2001	Emergency	One Fire	FIRE-OTHER	4EN3AAA8611004215	Fire	53594	i	No	\$500.00	\$410,000.00	Actual Cash Value
2004	Chevrolet	Silverado	PICKUP	1GCHK24414E147670	Utilities	53594	i	No	\$500.00	\$29,821.00	Actual Cash Value
2004	International	7400	DMP-TRUCK	1HTWDADR34J089126	City	53594	i	No	\$500.00	\$187,150.00	Actual Cash Value
2005	Freightliner	AD170	RESCUE	1FVACVCS25HU8213	Fire	53594	i	No	\$500.00	\$153,478.00	Actual Cash Value
2005	Seagrave	Fire Truck	FIRE-OTHER	1F9E628T65CST2030	Fire	53594	i	No	\$500.00	\$415,000.00	Actual Cash Value
2008	Chevrolet	Pickup	FIRE-OTHER	2GCEDK19J781142285	Fire	53594	i	No	\$500.00	\$10,500.00	Actual Cash Value
2010	International	Dump Truck	DMP-TRUCK	1HTWDAAR1AJ190097	City	53594	i	No	\$500.00	\$64,327.00	Actual Cash Value
2010	Kenworth	T800 Tanker Fire Truck	FIRE-OTHER	1NKDL00X3AJ271876	Fire	53594	i	No	\$500.00	\$227,400.00	Actual Cash Value
2011	Freightliner	Truck	DMP-TRUCK	1FVACXDT1BD8B0949	Utilities	53594	i	No	\$500.00	\$155,387.00	Replacement Cost
2011	Ford	Truck	PICKUP	1FDUF5GY6BEC17465	City	53594	i	No	\$500.00	\$39,595.00	Actual Cash Value
2013	Chevrolet	Silverado	PICKUP	1G90KVCGXDZ269922	Utilities	53594	i	No	\$500.00	\$29,077.00	Actual Cash Value
2015	Ford	Explorer	POLICE	1FM5K8AR4FGC07739	Police	53594	i	No	\$500.00	\$27,100.00	Actual Cash Value
2015	Freightliner	108SD	DMP-TRUCK	1FVAG5CY6FHGD1718	City	53594	i	No	\$500.00	\$105,000.00	Replacement Cost
2015	Freightliner	Ambulance	RESCUE	1FVACVCYOFHGF1331	Fire	53594	i	No	\$500.00	\$223,410.00	Replacement Cost

Total from additional schedules (if needed): \$1,412,342.00  
**Policy Totals:** \$4,078,887.00

(1) Original Cost New (OCN) is the retail cost the original purchaser paid for the vehicle. This includes the value before any credit for a trade-in.

LWMMI - Auto Physical Damage Vehicle Schedule Continued

Year	Make	Model	Vehicle Type	VIN#	Dept. (optional)	Zip Code (Garaged at Night)	Parked Inside (I) or Outside (O)	Is Garage Location in a Flood Zone?	Deductible	(1) Original Cost New	Coverage Type (Replacement Cost or Actual Cash Value)
2016	International	4300 Aerial Bucket Truck	DMP-TRUCK	1HTMMMN3GH271927	Utilities	53594	I	No	\$500.00	\$189,401.00	Replacement Cost
2016	Ford	Explorer	FIRE-OTHER	1FMSK8AR1GGC36083	Fire	53594	I	No	\$500.00	\$27,250.00	Replacement Cost
2017	Chevrolet	Silverado	PICKUP	1GCOKUEGXHZ226860	Utilities	53594	I	No	\$500.00	\$38,173.00	Replacement Cost
2017	Chevrolet	Silverado	PICKUP	1GCOKUEGXH7164483	DPW	53594	I	No	\$500.00	\$32,585.00	Replacement Cost
2017	Ford	Explorer	POLICE	1FMSK8AR8HGB65062	Police	53594	I	No	\$500.00	\$26,789.00	Replacement Cost
2018	Freightliner	Truck	DMP-TRUCK	1FVAG6FE0JHJRA4522	City	53594	I	No	\$500.00	\$125,000.00	Replacement Cost
2019	Ford	F350	PICKUP	1FDRF3H68KEG35550	Utilities	53594	I	No	\$500.00	\$58,012.00	Replacement Cost
2020	Ford	Explorer	PICKUP	1FMSK8AB0LGB67318		53594	O	No	\$500.00	\$34,005.00	Replacement Cost
2020	Spartan	Gladiator	FIRE-OTHER	4S7AU2E98LC088423	Fire	53594	O	No	\$500.00	\$800,000.00	Replacement Cost
2020	International	HV570	DMP-TRUCK	1HTEVTAR0LH665021	DPW	53594	O	No	\$500.00	\$81,147.00	Replacement Cost
<b>Totals for this page:</b>										<b>\$1,412,342.00</b>	





**Municipal Property Insurance Company**  
9701 Brader Way, Suite 301  
Middleton, WI 53562  
Telephone: (608) 821-6303  
[www.mpicwi.com](http://www.mpicwi.com)

## **MPIC Coverage Highlights As of September 1, 2020 Policy Filing**

MPIC has included numerous coverages in our manuscript coverage form that are designed specifically help address coverage concerns that are unique to Wisconsin public entities.

- Blanket Plus coverage - Coverage up to **125%** of your Total Insured Value for any loss
- A single deductible applies to a covered loss that might impact more than one property type
- Contactor's Equipment coverage included for all items up to \$25,000 - Additional coverage in excess of \$25,000 is provided if scheduled and endorsed to the policy.
- Valuable Records coverage with full coverage limits, once deductible is met
- \$10,000,000 extra expense coverage; Additional coverage available
- \$5,000,000 for Asbestos Cleanup, Abatement and Removal from a covered loss
- \$5,000,000 Ordinance and Law Coverage
- \$1,000,000 Coverage for Unscheduled Buildings and Property in the Open
- Newly Acquired Property – Included at no charge during the current policy period. Property must be scheduled before the next renewal for continued coverage in future policy periods
- Coverage for Police Dogs and Horses up to \$25,000; a \$1,000 deductible applies to this coverage
- Automatic Builder's Risk coverage for projects up to \$2,500,000 in value
- \$2,000,000 coverage for Pollutants from a covered peril
- \$5,000,000 Flood Coverage of for property not located in an "A" zoned flood plain per policy period
- \$5,000,000 Earthquake Coverage per policy period
- \$50,000 coverage per Fine Art item or collection included. Additional coverage available
- \$2,500,000 in Builders Risk Coverage; Coverage up to \$30,000,000 available by endorsement
- \$50,000 coverage for Excavation, Grading and Filling
- \$100,000 coverage Building Foundations and Footings
- Coverage for Trees and Shrubs damaged by any covered peril within 100' of a building
- \$25,000 coverage for Fire Department Service Charges
- \$50,000 coverage for Documentation of Loss Coverage
- \$100,000 coverage for Architectural and Engineering Design
- Include \$25,000 coverage for Computer Service Interruption
- Direct Damage from Utilities is a covered peril for Buildings, Personal Property and PITO
- \$50,000 limited coverage for Fungus related to a covered peril, per policy period
- A single deductible applies to a covered loss that might impact more than one property type
- Emergency support equipment contained in/on emergency response vehicles subject to a \$1,000 deductible.
- Coverage available for scheduled Pedestrian Bridges and piers and wharfs
- Terrorism Coverage Included

**STATEMENT OF VALUES**  
**MUNICIPAL PROPERTY INSURANCE COMPANY**  
Coverage Amount - 49,666,383

Site	Bldg	Description	Year Built	Floors	Square Footage	Building CRN	Content CRN
<b>1 DEPARTMENT OF PUBLIC WORKS</b>							
	1	DEPARTMENT OF PUBLIC WORKS 211 HENDRICKS STREET WATERLOO WI 53594	2008	1	9,790	\$1,036,265	\$87,277
	2	DPW 211 HENDRICKS STREET WATERLOO WI 53594	0	1	1,950	\$62,813	\$10,816
	3	DPW 211 HENDRICKS STREET WATERLOO WI 53594	0	1	2,400	\$77,343	\$10,816
		Property in the open					\$25,126
		<b>DEPARTMENT OF PUBLIC WORKS (1) Total</b>				<b>\$1,176,421</b>	<b>\$134,035</b>
<b>2 SALT SHED</b>							
	1	SALT SHED 211 HENDRICKS STREET WATERLOO WI 53594	0	1	1,408	\$60,410	\$0
		<b>SALT SHED (2) Total</b>				<b>\$60,410</b>	<b>\$0</b>
<b>3 VET'S PARK</b>							
	1	VET'S PARK 100 NORTH MONROE STREET WATERLOO WI 53594	0	1	850	\$55,713	\$0
		<b>VET'S PARK (3) Total</b>				<b>\$55,713</b>	<b>\$0</b>
<b>4 CITY BLDG</b>							
	1	CITY BLDG 117 EAST MADISON STREET WATERLOO WI 53594	0	1	2,000	\$244,810	\$10,816
		<b>CITY BLDG (4) Total</b>				<b>\$244,810</b>	<b>\$10,816</b>
<b>5 MUNICIPAL BUILDING</b>							
	1	MUNICIPAL BUILDING 136 NORTH MONROE STREET WATERLOO WI 53594	1978	1	16,982	\$4,923,300	\$721,859
		Property in the open					\$106,838
		<b>MUNICIPAL BUILDING (5) Total</b>				<b>\$4,923,300</b>	<b>\$828,697</b>
<b>6 PITO - Various</b>							
		Property in the open					\$43,697
		<b>PITO - Various (6) Total</b>				<b>\$0</b>	<b>\$43,697</b>
<b>7 CABLE OFFICE</b>							
	1	CABLE OFFICE 856 NORTH MONROE WATERLOO WI 53594	0	1	200	\$	\$17,305

**STATEMENT OF VALUES**  
**MUNICIPAL PROPERTY INSURANCE COMPANY**  
Coverage Amount - 49,666,383

Site	Bldg	Description	Year Built	Floors	Square Footage	Building CRN	Content CRN
<b>CABLE OFFICE (7) Total</b>						<b>\$0</b>	<b>\$17,305</b>
<b>8 KARL JUNGINGER MEMORIAL LIBRARY</b>							
	1	KARL JUNGINGER MEMORIAL LIBRARY 625 NORTH MONROE STREET WATERLOO WI 53594	2001	1	11,549	\$3,049,588	\$1,031,385
		Property in the open					\$67,293
<b>KARL JUNGINGER MEMORIAL LIBRARY (8) Total</b>						<b>\$3,049,588</b>	<b>\$1,098,678</b>
<b>9 FIRE STATION-HEADQUARTERS</b>							
	1	FIRE STATION 900 INDUSTRIAL LANE WATERLOO WI 53594	1998	1	15,210	\$2,926,145	\$622,028
	2	FIRE STATION-EQUIPMENT BLDG 900 INDUSTRIAL LANE WATERLOO WI 53594	0	1	3,000	\$96,023	\$5,408
	3	FIRE STATION-TRAINING TOWER 900 INDUSTRIAL LANE WATERLOO WI 53594	0	4	10,000	\$64,671	\$0
		Property in the open					\$73,738
<b>FIRE STATION-HEADQUARTERS (9) Total</b>						<b>\$3,086,839</b>	<b>\$701,174</b>
<b>10 FIREMAN'S PARK - 1</b>							
	1	FIREMANS PARK-BATHROOM 500 NORTH PARK STREET WATERLOO WI 53594	0	1	3,000	\$247,432	\$0
	2	FIREMANS PARK-REUNION HALL 500 NORTH PARK STREET WATERLOO WI 53594	0	1	3,300	\$243,718	\$3,785
	3	FIREMANS PARK-STORAGE 500 NORTH PARK STREET WATERLOO WI 53594	0	1	3,200	\$101,703	\$15,142
	4	CAROUSEL 500 PARK AVENUE WATERLOO WI 53594	1927	1	2,208	\$313,304	\$940,992
	5	PAVILION 500 PARK AVENUE WATERLOO WI 53594	1906	1	14,437	\$1,681,883	\$64,679
		Property in the open					\$1,134,474
<b>FIREMAN'S PARK - 1 (10) Total</b>						<b>\$2,588,040</b>	<b>\$2,159,072</b>
<b>11 FIREMAN'S PARK</b>							
	1	BAND STAND	0	1	1,000	\$79,090	\$0

# STATEMENT OF VALUES

## MUNICIPAL PROPERTY INSURANCE COMPANY

Coverage Amount - 49,666,383

Site	Bldg	Description	Year Built	Floors	Square Footage	Building CRN	Content CRN
		500 NORTH PARK AVE WATERLOO WI 53594					
	2	BANK BUILDING 500 NORTH PARK AVE WATERLOO WI 53594	0	1	625	\$28,730	\$0
	3	ROUNDHOUSE 500 NORTH PARK AVE WATERLOO WI 53594	0	1	1,000	\$76,250	\$0
	4	GAZEBO 500 NORTH PARK AVE WATERLOO WI 53594	0	1	750	\$25,453	\$5,408
	5	Wyso Concessions 500 NORTH PARK AVE WATERLOO WI 53594	0	1	2,000	\$64,452	\$0
	6	Wyso Storage & Field Shed 500 NORTH PARK AVE WATERLOO WI 53594	0	1	900	\$58,771	\$10,816
	7	BINGO HALL 500 NORTH PARK AVE WATERLOO WI 53594	0	1	3,000	\$160,475	\$5,408
	8	UPPER SHED 500 NORTH PARK AVE WATERLOO WI 53594	0	2	3,200	\$100,720	\$5,408
	9	LOWER SHED 500 NORTH PARK AVE WATERLOO WI 53594	0	1	1,600	\$52,654	\$23,795
		<b>FIREMAN'S PARK (11) Total</b>				<b>\$646,595</b>	<b>\$50,835</b>
<b>12</b>		<b><i>SOUTH MONROE SUBSTATION</i></b>					
	1	SUBSTATION 206 SOUTH MONROE STREET WATERLOO WI 53594	1967	1	0	\$969,082	\$0
		Property in the open					\$7,975
		<b>SOUTH MONROE SUBSTATION (12) Total</b>				<b>\$969,082</b>	<b>\$7,975</b>
<b>13</b>		<b><i>WEST MADISON SUBSTATION</i></b>					
	1	SUBSTATION 677 WEST MADISON STREET WATERLOO WI 53594	1985	1	0	\$969,628	\$0
		Property in the open					\$7,865
		<b>WEST MADISON SUBSTATION (13) Total</b>				<b>\$969,628</b>	<b>\$7,865</b>
<b>14</b>		<b><i>WATER TOWER</i></b>					
	1	WATER TOWER	1910	1	0	\$751,363	\$0

**STATEMENT OF VALUES**  
**MUNICIPAL PROPERTY INSURANCE COMPANY**  
Coverage Amount - 49,666,383

Site	Bldg	Description	Year Built	Floors	Square Footage	Building CRN	Content CRN
		212 SQUIRE STREET WATERLOO WI 53594					
		<b>WATER TOWER (14) Total</b>				<b>\$751,363</b>	<b>\$0</b>
<b>15</b>		<b>WATER STORAGE TANK</b>					
	1	WATER STORAGE TANK 735 HERRON COURT WATERLOO WI 53594	1964	1	1,256	\$978,695	\$0
		Property in the open					\$2,622
		<b>WATER STORAGE TANK (15) Total</b>				<b>\$978,695</b>	<b>\$2,622</b>
<b>16</b>		<b>WELL HOUSE 4</b>					
	1	WELL HOUSE 461 WEST PORTER STREET WATERLOO WI 53594	1975	1	755	\$440,243	\$0
		Property in the open					\$18,353
		<b>WELL HOUSE 4 (16) Total</b>				<b>\$440,243</b>	<b>\$18,353</b>
<b>17</b>		<b>WELL HOUSE 2</b>					
	1	WELL HOUSE 661 LUM AVENUE WATERLOO WI 53594	1996	1	2,331	\$879,722	\$0
		Property in the open					\$18,353
		<b>WELL HOUSE 2 (17) Total</b>				<b>\$879,722</b>	<b>\$18,353</b>
<b>18</b>		<b>WELL HOUSE 1</b>					
	1	WELL HOUSE 120 MEADE STREET WATERLOO WI 53594	1986	1	462	\$317,019	\$0
		<b>WELL HOUSE 1 (18) Total</b>				<b>\$317,019</b>	<b>\$0</b>
<b>19</b>		<b>WASTEWATER TREATMENT PLANT</b>					
	1	ADMINISTRATION BUILDING 401 HENDRICKS STREET WATERLOO WI 53594	1952	1	5,014	\$2,516,707	\$161,699
	2	AERATION BASIN [ADD01] 401 HENDRICKS STREET WATERLOO WI 53594	1986	1	15,227	\$4,231,910	\$0
	3	CHLORINE CONTACT/UV BASIN [ADD04] 401 HENDRICKS STREET WATERLOO WI 53594	1986	1	1,341	\$490,822	\$0
	4	FINAL CLARIFIER 1 401 HENDRICKS STREET WATERLOO WI 53594	1986	1	1,256	\$554,073	\$0
	5	FINAL CLARIFIER 2	1986	1	1,256	\$554,073	\$0

**STATEMENT OF VALUES**  
**MUNICIPAL PROPERTY INSURANCE COMPANY**  
Coverage Amount - 49,666,383

Site	Bldg	Description	Year Built	Floors	Square Footage	Building CRN	Content CRN
		401 HENDRICKS STREET WATERLOO WI 53594					
	6	PHOSPHOROUS BUILDING 401 HENDRICKS STREET WATERLOO WI 53594	1998	1	1,416	\$433,689	\$39,478
	7	RAS/WAS PUMP STATION [ADD03] 401 HENDRICKS STREET WATERLOO WI 53594	1986	1	1,108	\$521,300	\$0
	8	SCREEN BUILDING 401 HENDRICKS STREET WATERLOO WI 53594	1986	1	1,458	\$752,456	\$0
	9	SECONDARY INFLUENT PUMP STATION [ADD02] 401 HENDRICKS STREET WATERLOO WI 53594	1986	1	511	\$444,504	\$0
	10	SERVICE BUILDING 401 HENDRICKS STREET WATERLOO WI 53594	1952	1	4,032	\$2,532,220	\$53,971
	11	SLUDGE STORAGE TANK 401 HENDRICKS STREET WATERLOO WI 53594	1952	1	5,675	\$1,984,155	\$0
		Property in the open					\$75,814
		<b>WASTEWATER TREATMENT PLANT (19) Total</b>				<b>\$15,015,909</b>	<b>\$330,962</b>
<b>20</b>		<b>WEST MADISON STREET LIFT STATION</b>					
	1	PITO - LIFT STATION WEST MADISON STREET WATERLOO WI 53594	0	1	300	\$184,727	\$0
		<b>WEST MADISON STREET LIFT STATION (20) Total</b>				<b>\$184,727</b>	<b>\$0</b>
<b>21</b>		<b>KRAUSE SUB PUMP STATION</b>					
	1	PITO - PUMP STATION LOT 1 - KRAUSE SUB HIAWATHA TL. WATERLOO WI 53594	0	1	300	\$97,443	\$0
		<b>KRAUSE SUB PUMP STATION (21) Total</b>				<b>\$97,443</b>	<b>\$0</b>
<b>22</b>		<b>INDUSTRIAL LANE SUBSTATION</b>					
	1	SUBSTATION 900 INDUSTRIAL LANE WATERLOO WI 53594	1997	1	0	\$773,430	\$0
		Property in the open					\$26,983
		<b>INDUSTRIAL LANE SUBSTATION</b>				<b>\$773,430</b>	<b>\$26,983</b>

# STATEMENT OF VALUES

## MUNICIPAL PROPERTY INSURANCE COMPANY

Coverage Amount - 49,666,383

Site	Bldg	Description	Year Built	Floors	Square Footage	Building CRN	Content CRN
<b>(22) Total</b>							
<b>23</b>	<b>UTILITIES ADMINISTRATION</b>						
	1	ADMINISTRATION/STORAGE BUILDING 575 COMMERCIAL AVENUE WATERLOO WI 53594	2003	1	31,059	\$4,768,832	\$465,736
		Property in the open					\$104,981
		<b>UTILITIES ADMINISTRATION (23) Total</b>				<b>\$4,768,832</b>	<b>\$570,717</b>
<b>24</b>	<b>STREETOR LANE LIFT STATION</b>						
	1	PITO - LIFT STATION STREETOR LANE WATERLOO WI 53594	0	1	300	\$188,660	\$0
		<b>STREETOR LANE LIFT STATION (24) Total</b>				<b>\$188,660</b>	<b>\$0</b>
<b>25</b>	<b>LEXINGTON WAY LIFT STATION</b>						
	1	PITO - LIFT STATION LEXINGTON WAY WATERLOO WI 53594	0	1	300	\$240,113	\$0
		<b>LEXINGTON WAY LIFT STATION (25) Total</b>				<b>\$240,113</b>	<b>\$0</b>
<b>26</b>	<b>FIREMAN'S PARK LIFT STATION</b>						
	1	SEWER LIFT STATION FIREMANS PARK WATERLOO WI 53594	0	1	225	\$139,829	\$0
		<b>FIREMAN'S PARK LIFT STATION (26) Total</b>				<b>\$139,829</b>	<b>\$0</b>
<b>27</b>	<b>Various</b>						
		Property in the open					\$191,173
		<b>Various (27) Total</b>				<b>\$0</b>	<b>\$191,173</b>
<b>28</b>	<b>REGIONAL TRAILHEAD</b>						
	1	TRAILHEAD 760 MCKAY WAY WATERLOO WI 53594	2013	1	1,950	\$653,920	\$25,417
		Property in the open					\$34,083
		<b>REGIONAL TRAILHEAD (28) Total</b>				<b>\$653,920</b>	<b>\$59,500</b>
<b>29</b>	<b>DEYOUNG LIFT STATION</b>						
	1	SEWER LIFT STATION [ADD01] None WATERLOO WI 53594	0	1	300	\$187,240	\$0
		<b>DEYOUNG LIFT STATION (29) Total</b>				<b>\$187,240</b>	<b>\$0</b>

**STATEMENT OF VALUES**  
**MUNICIPAL PROPERTY INSURANCE COMPANY**  
 Coverage Amount - 49,666,383

Site	Bldg	Description	Year Built	Floors	Square Footage	Building CRN	Content CRN
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		<b>Building Subtotal</b>					<b>\$43,387,571</b>
		<b>Contents Subtotal</b>					<b>\$4,339,444</b>
		<b>Property in the Open Subtotal</b>					<b>\$1,939,368</b>
		<b>Building, Contents and PITO Total</b>					<b>\$49,666,383</b>



# PROPERTY IN THE OPEN

## MUNICIPAL PROPERTY INSURANCE COMPANY

Site	Description	Quantity	New Cost of Replacement
<b>1 DEPARTMENT OF PUBLIC WORKS</b>			
	FENCING, 6 FT CLF		\$14,311
	SAFETY BOLLARD		\$2,622
	SECURITY GATE		\$4,479
	SIGNAGE		\$3,714
	<b>DEPARTMENT OF PUBLIC WORKS (1) TOTAL</b>		<b>\$25,126</b>
<b>5 MUNICIPAL BUILDING</b>			
	BENCH		\$2,185
	COMMUNICATION TOWER		\$62,923
	FLAGPOLE		\$3,714
	MISCELLANEOUS		\$3,605
	OUTDOOR LIGHTING		\$4,588
	SECURITY GATE		\$1,202
	TRANSFORMER		\$24,579
	TRASH ENCLOSURE		\$4,042
	<b>MUNICIPAL BUILDING (5) TOTAL</b>		<b>\$106,838</b>
<b>6 PITO - Various</b>			
	Sirens		\$43,697
	<b>PITO - Various (6) TOTAL</b>		<b>\$43,697</b>
<b>8 KARL JUNGINGER MEMORIAL LIBRARY</b>			
	BENCH		\$2,185
	FLAGPOLE		\$2,513
	MISCELLANEOUS		\$2,622
	OUTDOOR LIGHTING		\$5,681
	OUTDOOR LIGHTING		\$32,445
	SIGNAGE, ELECTRIC		\$12,454
	SIGNAGE, STONE		\$9,395
	<b>KARL JUNGINGER MEMORIAL LIBRARY (8) TOTAL</b>		<b>\$67,293</b>
<b>9 FIRE STATION-HEADQUARTERS</b>			
	BOLLARDS		\$4,370
	TRANSFORMER		\$5,462
	COMMUNICATION TOWER		\$15,840
	FENCING, 6 FT CLF W/ PRIVACY		\$2,294
	FLAGPOLE		\$3,168
	MISCELLANEOUS		\$2,403
	OUTDOOR LIGHTING		\$25,563
	SATELLITE DISH		\$9,067
	SECURITY GATE		\$2,076
	SIGNAGE		\$3,496
	<b>FIRE STATION-HEADQUARTERS (9) TOTAL</b>		<b>\$73,738</b>
<b>10 FIREMAN'S PARK - 1</b>			
	BACKSTOP		\$12,235

# PROPERTY IN THE OPEN

## MUNICIPAL PROPERTY INSURANCE COMPANY

Site	Description	Quantity	New Cost of Replacement
	GOAL, BASKETBALL		\$4,807
	GOAL, DISC GOLF		\$4,916
	MISCELLANEOUS		\$9,613
	OUTDOOR LIGHTING		\$42,058
	OUTDOOR LIGHTING		\$102,250
	OUTDOOR LIGHTING (ATHLETIC FIELD)		\$259,121
	PLAYGROUND EQUIPMENT		\$70,133
	SCOREBOARD		\$20,210
	SIGNAGE		\$18,353
	BATTING CAGE		\$8,521
	BENCH		\$13,874
	BLEACHERS, ALUMINUM		\$15,512
	BLEACHERS, WOOD		\$1,857
	BRIDGE, PEDESTRIAN		\$426,807
	DECORATIVE ENTRANCE		\$74,284
	FENCING, 6 FT CLF		\$43,587
	FENCING, SPLIT RAIL		\$6,336
	<b>FIREMAN'S PARK - 1 (10) TOTAL</b>		<b>\$1,134,474</b>
<b>12</b>	<b><i>SOUTH MONROE SUBSTATION</i></b>		
	FENCING, 6 FT CLF		\$4,479
	SECURITY GATE		\$3,496
	<b>SOUTH MONROE SUBSTATION (12) TOTAL</b>		<b>\$7,975</b>
<b>13</b>	<b><i>WEST MADISON SUBSTATION</i></b>		
	FENCING, 6 FT CLF		\$5,899
	SECURITY GATE		\$1,966
	<b>WEST MADISON SUBSTATION (13) TOTAL</b>		<b>\$7,865</b>
<b>15</b>	<b><i>WATER STORAGE TANK</i></b>		
	TELECOM SHED		\$2,622
	<b>WATER STORAGE TANK (15) TOTAL</b>		<b>\$2,622</b>
<b>16</b>	<b><i>WELL HOUSE 4</i></b>		
	TRANSFORMER		\$18,353
	<b>WELL HOUSE 4 (16) TOTAL</b>		<b>\$18,353</b>
<b>17</b>	<b><i>WELL HOUSE 2</i></b>		
	TRANSFORMER		\$18,353
	<b>WELL HOUSE 2 (17) TOTAL</b>		<b>\$18,353</b>
<b>19</b>	<b><i>WASTEWATER TREATMENT PLANT</i></b>		
	FENCING, 6 FT CLF W/ 3-BARB		\$15,731
	FENCING, 7 FT CLF		\$15,512
	OUTDOOR LIGHTING		\$7,319
	SAFETY BOLLARD		\$5,244
	SECURITY GATE		\$28,949

# PROPERTY IN THE OPEN

## MUNICIPAL PROPERTY INSURANCE COMPANY

Site	Description	Quantity	New Cost of Replacement
	SIGNAGE		\$3,059
	<b>WASTEWATER TREATMENT PLANT (19) TOTAL</b>		<b>\$75,814</b>
<b>22</b>	<b>INDUSTRIAL LANE SUBSTATION</b>		
	FENCING, 8 FT CLF W/ 3-BARB		\$7,975
	SECURITY GATE		\$1,966
	YARD STORAGE		\$17,042
	<b>INDUSTRIAL LANE SUBSTATION (22) TOTAL</b>		<b>\$26,983</b>
<b>23</b>	<b>UTILITIES ADMINISTRATION</b>		
	COMMUNICATION TOWER		\$15,840
	FLAGPOLE		\$3,714
	OUTDOOR LIGHTING		\$21,630
	SAFETY BOLLARD		\$655
	SIGNAGE		\$9,286
	SOLAR ARRAY		\$29,277
	TRANSFORMER		\$24,579
	<b>UTILITIES ADMINISTRATION (23) TOTAL</b>		<b>\$104,981</b>
<b>27</b>	<b>Various</b>		
	PITO - Utility Poles		\$191,173
	<b>Various (27) TOTAL</b>		<b>\$191,173</b>
<b>28</b>	<b>REGIONAL TRAILHEAD</b>		
	MONUMENT		\$13,109
	OUTDOOR LIGHTING		\$11,798
	PICNIC TABLE		\$2,185
	SIGNAGE		\$5,244
	TRASH RECEPTACLE		\$1,748
	<b>REGIONAL TRAILHEAD (28) TOTAL</b>		<b>\$34,083</b>
<b>PROPERTY IN THE OPEN TOTAL</b>			<b>\$1,939,368</b>

# CONTRACTOR'S EQUIPMENT MUNICIPAL PROPERTY INSURANCE COMPANY

Description	RCN Subject
1 BOBCAT 48" PALLET FORKS. SN:N/A	\$520
1 BOBCAT 5595 SKID-STEER LOADER, SN: B3NLI3327	\$42,588
1 BOBCAT 68" ANGE BROOM. SN: 231327588	\$3,600
1 BOBCAT 74" BUCKET. SN: N/A	\$780
1988 JD Backhoe 210	\$16,300
1988 Miller Roghneck2E Portable Arc Welder & Generator	\$1,516
1993 Case Trencher	\$10,000
1994 John Deere 770286Wheel Tractor 2555	\$35,696
1995 Pole Utility Trailer #4GBF16245S1000358	\$1,625
2000 Bigo Car Hauler Trailer #1B9BX1620YP358017	\$4,000
2000 Wacker RD11A HydrostaticVibratory Roller	\$6,539
2001 John Deere 310SGWheel Loader Backhoe	\$119,898
2003 IH Vactor Truck 2020 HV (stated value)	\$167,000
2004 Karavan Utility Trailer #4KTUS2022XF023919	\$2,195
2005 Universal 12-43L12' Pusher Plow (Truck 5)	\$4,326
2006 ELGIN PELICAN STREET SWEEPER	\$170,097
2007 Graco 3900Line Lazwer	\$1,811
2008 Bandit 200C81Wood Chipper 200XP	\$41,842
2008 John Deere 4x2 TXGator	\$6,254
2008 Stihl TS400Cut Off Saw	\$900
2009 EJ Metals ATV Trailer #11VTL2621A1027044	\$7,400
2009 Mac Lander Trailer #4UVPF182891009123	\$3,580
2009 Polaris Ranger 700 EFI4x4	\$10,895
2009 Sweenson SAD-6ssBH1240Tailgate Sander (Truck 1)	\$8,795
2009 Universal BH124012' Plow (Truck 1)	\$4,432
2011 Boss Super Duty9' Snow Plow (Truck 6)	\$3,521
2011 John Deere 4x2 TXGator	\$7,042
2011 Land Pride 6293Flail Mower	\$3,775
2012 Deere Wheel Loader 544K	\$132,500
2013 Berti 101730Flail Mower	\$7,543
2013 John Deere X750Tractor 101713 & Hard Cab X700 #101711 & 60 HC Deck X700 #101714	\$14,773
2013 John Deere X750Tractor 101722 & 60 HC Deck X700101723	\$11,201
2013 Polaris Ranger 900 XP 4x4	\$12,000
2015 John Deere X758Tractor with 60" Mower Deck	\$14,000
2016 Tailgate Spreader	\$3,000
2017 Hot Pressure Washer (Beaver)	\$7,000
2017 John Deere JDX48546" Snowthrower for X485	\$2,036
2017 Kage Pusher Plow	\$6,000
2017 Miller Matic Mig Welder (250)	\$2,800
2017 Scag SCZ61VCheetah w/ROPS 61" Deck 34 HP Kohler Engine w Collection System	\$12,575
2017 Scag SCZ72V-34CV-EFICheetah Zereturn Mower	\$10,500
2017 Yale Shop Post Crane	\$3,000
2018 Monroe MP41-R12-CT-10GAFull Moldboard Trip Reversible Plow (Truck 5)	\$4,462
2018 Monroe UPMS-966-RFDDAUSSTRReverse Flight Under-Tailgate Spreader (Truck 5)	\$3,420
2020 Monroe 1725Full Moldboard Trip Reversible Plow (Truck 2)	\$3,057
2020 Monroe S30Reverse Flight Under-Tailgate Spreader (Truck 2)	\$2,515
3 Point Sprayer	\$2,333
Air Compressor Bld 1 Quincy 325	\$2,900
Air Compressor Bld 3 Quincy 325	\$2,900
Cement Mixer (Harbor Freight)	\$2,333
Leaf Collection System SCAG/JD/AG FAB	\$2,333

# CONTRACTOR'S EQUIPMENT MUNICIPAL PROPERTY INSURANCE COMPANY

Description	RCN Subject
Stihl Chain Saw MS261	\$250
Stihl Chain Saw MS461	\$250
Stihl Power Pruner 133	\$500
unk Allied 8700CHo Pac Compactor	\$5,300
unk Allied AS370Hydraulic Breaker (Hammer)	\$13,000
unk Atlas Copco XAS90-185CFMAir Compressor	\$18,500
unk Mueller 3W.2002.1Portable Pump	\$4,600
unk Onan unkPortable Generator Set	\$8,000
2019 JD 1025R Tractor w/ Cab, Front Hitch & Broom	\$21,060
<b>CONTRACTOR'S EQUIPMENT TOTAL</b>	<b>\$709,620</b>

## MUNICIPAL PROPERTY INSURANCE COMPANY

### Endorsement Change Form

This endorsement modifies insurance provided under:

#### MUNICIPAL PROPERTY INSURANCE COMPANY POLICY MPIC-001.

In consideration for the reduction of insured values reflected below, and the according premiums, the insurer will not provide any coverage, under any part of this policy for damage or loss to the primary building walls, structural foundations or subgrade construction at any of the sites listed below. This coverage restriction applies only to the specifically listed sites and buildings, and does not affect coverage for process equipment as listed in the schedule below, or at any other site or building listed in the statement of values.

Site	Building	Building	Address	Process Equipment	Structure/Foundation Value	Excluded Amount
025	003	Final Clarifier 1	401 Hendricks Street	\$141,960	\$385,528	(\$385,528)
025	004	Final Clarifier 2	401 Hendricks Street	\$141,960	\$385,528	(\$385,528)
025	005	Sludge Storage Tank	401 Hendricks Street	\$303,888	\$1,585,064	(\$1,585,064)
025	ADD01	Aeration Basin	401 Hendricks Street	\$716,352	\$3,312,504	(\$3,312,504)
025	ADD02	Secondary Influent Pump Station	401 Hendricks Street	\$146,120	\$277,056	(\$277,056)
025	ADD03	RAS/WAS Pump Station	401 Hendricks Street	\$168,168	\$328,120	(\$328,120)
025	ADD04	Chlorine Contact/UV Basin	401 Hendricks Street	\$192,920	\$274,352	(\$274,352)
027	001	PITO – Lift Station	West Madison Street	\$60,424	\$115,440	(\$115,440)
031	001	Streeter Lane Lift Station	Streeter Lane	\$39,520	\$140,088	(\$140,088)
032	001	Lexington Way Lift Station	Lexington Way	\$81,432	\$147,160	(\$147,368)
033	001	Fireman's Park Lift Station	760 McKay Way	\$34,424	\$98,696	(\$98,696)
ADD01	ADD01	Deyoung Lift Station		\$48,464	\$129,792	(\$129,792)
<b>Total Exclusions</b>						<b>\$(7,541,166)</b>

MPIC-004	06-2016	Statement of Values
MPIC-004 CE	06-2016	Contractor's Equipment
MPIC-004 PITO	06-2016	Property in the Open
MPIC-006	04-2019	Joint Loss Agreement Endorsement
MPIC-007	04-2019	Loss Payable Endorsement
MPIC-008	04-2019	Cap Of Losses From Certified Acts Of Terrorism
MPIC-205	10-2020	Pedestrian Bridge Coverage Endorsement
MPIC-300	01-2020	Contractors Equipment New Replacement Cost Coverage Endorsement
MPIC-506	06-2016	Coverage of Computer-Related Losses Endorsement
MPIC-507	01-2017	Equipment Breakdown Protection Coverage Endorsement
MPIC-507A	01-2017	Power Generation Quote
MPIC-510	01-2019	Tax Lien Property Coverage
MPIC-511	04-2019	Leased Property Coverage

Item V. Loss Payees:

**Loss Payee**

Dairyland Leasing, LLC. Leasing  
 Division  
 W1115 Bristol Road  
 Columbus WI 53925

**Item:** Contractor's Equipment

Item VI. Variable Coverage Schedules:

<b>Bridges</b>	
FIREMANS'S PARK - BRIDGE, PEDESTRIAN	426,807
	426,807

Ordinance #2020-06  
Amending Chapter 332 Trees and Chapter 317 Solid Waste As They  
Relate To The Disposal Of Wood And Trees

[ presented in redline form for Committee and Council consideration ]

**CHAPTER 332 TREES IS AMENDED AS SHOWN IN RED.**

**[HISTORY: Adopted by the Common Council of the City of Waterloo 10-19-1987 by Ord. No. 87-6 as §§ 8.14 and 8.20 of the 1987 Code. Amendments noted where applicable.]**

**§ 332-1 Committee responsible for trees.  
[Amended 2-15-2007 by Ord. No. 2007-03]**

The Public Works and Property Committee shall, subject to the supervision and control of the Council, and except as herein provided, have jurisdiction and direction over all trees planted and growing in and upon City-owned property; that part of every street, the grade of which has been established, lying between the lot line and the curb; and trees on any property which may in any way have effect upon public property and upon the public welfare of the City, and for the planting, care, maintenance, protection and removal thereof. The Committee may make such rules and regulations as it may deem advisable for carrying out the purpose of this chapter.

**§ 332-2 Tree trimming.  
[Amended 2-15-2007 by Ord. No. 2007-03]**

Trees standing in and upon any public street or place, or upon any lot or land adjacent thereto, and having branches projecting into the public street or place shall, under the supervision of the Committee, be kept trimmed by the owner or owners or occupants of the property on or in front of which such trees are growing so that the lowest branches projecting over the public street or alley will provide a clearance of not less than 14 feet and over all other places not less than nine feet from the ground. This provision shall not apply to newly planted trees, provided that they do not interfere with persons upon the public street or place or obstruct the light of any streetlight. Any tree or trees not trimmed, as herein provided, shall be deemed hazardous.

Wood disposal. Any wood from trees growing on City property, including tree lawns, which are designated by the City Forester to be cut and removed, shall be the property of the City and shall be disposed of appropriately or stacked and stored for the purpose of resale to the highest bidder.

**§ 332-3 Tree planting.**

- A. Permit required. No trees, except the types recommended by the Committee, shall be planted in or upon any public street or place. Trees shall be planted only after a written permit has been received from the Committee, which permit shall state the name of the applicant, his address, the property on which the trees are to be planted, and the type to be planted. The trees shall be planted in such manner that they shall be equidistant between the curblines and the sidewalk. The distance between the trees shall not be less than 35 feet.
- B. Trees on newly opened streets. On newly opened streets, the Tree Committee shall have the authority to designate the types of trees and the manner in which they shall be planted and such other shrubs and



bushes as the Committee shall approve.

- C. Trees planted in the public right-of-way shall be planted no closer than 40 feet to the nearest intersection or 10 feet to any driveway opening, buried cable or other utility. No permit will be issued if the tree lawn, defined as the public right-of-way between a public street and a public sidewalk, is less than six feet wide. Similarly, no permit will be issued for the planting of a tree beneath utility lines. [**Added 2-20-2014 by Ord. No. 2014-02**]

**§ 332-4 Removal of trees and stumps; replacement of trees.**

- A. All dead, hazardous and infected trees in the public right-of-way will be removed by the City at the expense of the City. All other trees in the public right-of-way shall be removed at the expense of the owner of the abutting property. If trees are removed by the owner of the abutting property, he shall cause all stumps to be removed and the area cleaned of all branches, leaves and other debris. If such is not done in a manner satisfactory to the Tree Committee, the Committee may order the Director of Public Works to do so and may charge the expense to the abutting property, pursuant to § 66.0627, Wis. Stats.
- B. If a tree is removed from a tree lawn less than six feet wide, a tree will be provided by the City at 50% of the municipal cost to property owners and will be planted on the property owner's front lawn, providing that the Public Works Director determines that the property has sufficient front yard space to accommodate a tree. All municipally provided trees shall become the full responsibility of the property owner. [**Added 2-20-2014 by Ord. No. 2014-02**]

**§ 332-5 Trespass on private land.**

This chapter shall not give the Tree Committee authority to trespass on private land without the consent of the owner.

**§ 332-6 Violations and penalties.**

The penalty for violation of any provision of this chapter shall be a penalty as provided in Chapter 1, § 1-4 of this Code. A separate offense shall be deemed committed on each day on which a violation of this chapter occurs or continues.

**CHAPTER 317 SOLID WASTE IS AMENDED AS SHOWN IN RED.**

Chapter 317 **Solid Waste**  
(§ 317-22)

**§ 317-22 Management of lead-acid batteries, major appliances, waste oil, grease, waste tires and yard waste.**

Persons enrolled in the City-provided program shall dispose of these items as follows:

- A. Lead-acid batteries shall be placed at curbside, separated from solid waste, for collection by the City's contractor. Car, truck and other automotive batteries only shall be accepted. Battery casings must be unbroken.
- B. Major appliances shall be placed at curbside, separated from solid waste, for collection by the City's contractor. Appliances shall be upright and empty and doors removed from refrigerators and freezers. Residents must make arrangements with the City's contractor for collection of all appliances. Those not

enrolled in the City-provided program must arrange for private collections through a qualified scrap metal hauler.

- C. Waste oil shall be placed at curbside and separated from solid waste. Common engine oil only shall be accepted. No antifreeze or hazardous material shall be accepted. The waste oil must be in leakproof, nonbreakable containers of one-gallon maximum size.
- D. Cooking grease from residential properties enrolled in the program shall be placed at the curbside in a sealed container in a solid or liquid form. Alternately, grease in liquid form can be disposed of after being absorbed into wood shavings, cat litter or a similar absorbing compound and presented for pickup in a sealed container.
- E. Waste tires from automobiles and light trucks, separated from the rim, shall be placed at the curbside and separated from solid waste for collection by the City's contractor.
- F. Disposal of yard wastes.
  - (1) No yard wastes shall be disposed of through regular City refuse collection.
  - (2) It shall be the responsibility of every City resident and property owner to take steps to dispose of their accumulated yard wastes through on-site use, ~~recycling~~ composting or through other lawful means. The City shall provide a yard waste drop-off location designated by the Public Works Director for the purposes of recycling and composting. Grass clippings, leaves, and leafy materials may be transported to the yard waste disposal site by City residents and deposited in the designated areas. ~~Clean brush and woody vegetation may not be taken to the drop-off site.~~ Branches, branch clippings and brush may be transported to the yard waste disposal point by City residents and deposited in the designated area. Broken concrete materials, rocks, and blacktop materials, not to exceed one cubic yard in aggregate, may be transported by City residents and deposited in the designated area. The drop-off location shall be open to use by the public during hours established by the Public Works Director.
  - (3) The Director of Public Works is authorized to conduct special curbside collections of yard wastes at such times of the year as determined by the Director of Public Works.
  - (4) Only items which are readily compostable shall be placed into areas designated for yard wastes as defined herein.
  - (5) Waste tires from automobiles and light trucks, separated from the rim, shall be placed at the curbside and separated from solid waste for collection by the City's contractor.



Morton Hansen  
Clerk/Treasurer Phone: 920.478.3025  
136 North Monroe Street Fax: 920.478.2021  
Waterloo, WI 53594  
Email: [cityhall@waterloowis.com](mailto:cityhall@waterloowis.com)

**TO:** MAYOR AND CITY COUNCIL  
**FROM:** MO HANSEN FOR THE WATERLOO COMMUNITY DEVELOPMENT AUTHORITY  
**SUBJECT:** 2020 COMMUNITY DEVELOPMENT ANNUAL REPORT -- PURSUANT TO SECTION 35-2(F) OF THE MUNICIPAL CODE  
**DATE:** DECEMBER 15, 2020

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## ***2020 COMMUNITY DEVELOPMENT AUTHORITY ANNUAL REPORT***

### **COMPOSITION & ORGANIZATION:**

Chairperson: Angie Stinnett Vice Chairperson: Rich Weihert  
[NOTE: A roster as of 12/15/2020 is attached for reference.]

The Community Development Authority ("CDA") met once a month except for January, March, April and November. Meetings were held in Council Chambers with most participating remotely. The Clerk/Treasurer provided staff support.

### **POWERS AND DUTIES:**

As granted by Chapter 35 of the municipal code, the CDA shall have all powers and duties in §§ 66.1333 Wis. Stats. (Operating as a Redevelopment Authority for the purposes of blight elimination and slum clearance). Furthermore, it shall have all powers and duties in §§ 66.1201 Wis. Stats. (Run municipal housing projects; none currently). The CDA also has the powers, duties and functions related to community development as are conferred upon it by the Common Council. This most recent ordinance changes have assigned authority relating to Tax Incremental Finance to the CDA.

### **GOALS & OBJECTIVES:**

CDA received monthly reports reporting on its goals and objectives. [NOTE: A progress report is attached for reference.]

### **ACTIVITIES:**

1. Jefferson County Home Buyer Program Review. The CDA reviewed options available to citizens through this County program.
2. Parks & Cable TV Road Map Review. The CDA received input from the Parks Coordinator and Cable TV Station Manager which focused on improving coordination with the School District.
3. Redevelopment/Reuse of 203 East Madison Street. The CDA advanced this redevelopment project incrementally over the twelve months.

- a. A concept and estimate were provided by Kunkel Engineering Group early in the year.
  - b. CDA Member Garry Whitebird collaborated with Gabe Haberkorn on a Wisconsin Department of Natural Resources Stewardship Fund grant application resulting in 50% funding for the acquisition of private property adjacent to the site.
  - c. In August, the Clerk/Treasurer submitted a background report on Yahara Trailhead design attributes, a De Forest location with similarities to the Waterloo site. It was also funded in part by the Department of Natural Resources Stewardship Fund.
  - d. The CDA monitored the installation of fencing by the Department of Public Works at this location.
  - e. The CDA discussed project funding options.
  - f. Mitch Leisses with Kunkel Engineering Group participated in project refinement discussions with the CDA
  - g. In October Public Works Director Chad Yerges submitted a concept design to advance the project design.
4. 333 Portland Road. CDA members recommended to the City Council
- a. the sale of a small segment of land to Parker Dow, an adjacent property owner.
  - b. It also recommended the sale of 2+ acres to Ron Griffin. This recommendation did not come to fruition.
  - c. As part of its review of all Tax Incremental Districts, the creation of an internship to assist with the marketing of 333 Portland Road.
5. Blight Removal. The CDA reviewed how blight is addressed by municipal government. It recommended the public distribution of a request for proposal for Ordinance Non-Compliance Officer services.
6. Clarifying The Citywide Policy For Collection Of Building Permit Fees For Multi-Unit Residential Construction. At the request of the Mayor and Council President, the CDA reviewed the citywide policy for collecting building permit fees.
7. 122 South Monroe Street. It recommended an arrangement by which the City would acquire this foreclosed property from the County and market it for re-sale with the goal of enabling commercial activity at this location.
8. Financial Activity and Fund 600 (Community Development Authority). Revenues and expenses for the CDA are segregated to Fund 600. The CDA was presented with monthly financial statements for this fund as well as Funds 412, 413 and 414 (the three tax incremental finance district funds).
9. My 2020 year-end projected fund balance for Fund 600 (CDA) is: \$18,000.



136 North Monroe Street  
Waterloo, WI 53594-1198  
Phone: (920) 478-3025  
Fax: (920) 478-2021  
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**COMMUNITY DEVELOPMENT AUTHORITY**  
**ORDINANCE #2019-03 - COMMUNITY DEVELOPMENT AUTHORITY**  
**COMPOSITION AND PROCEDURES**  
**3 ALDERPERONS - (Duration of Their Council Terms of Office)**  
**4 NON-COUNCIL MEMBERS - 4-YEAR TERM**  
**CHAIR ELECTED ANNUALLY**

\* Jeanette Petts (Council Representative - ~~Vice Chair~~)-----Council Term----- 2020 - 2024  
380 Adams Street  
608-669-2209      [Alder4-5@waterloowi.us](mailto:Alder4-5@waterloowi.us)

Angie Stinnett (Council Representative - Chair)-----Council Term----- 2017 - 2021  
132 Adams Street  
920-478-8053      [AlderAtLargeB@waterloowi.us](mailto:AlderAtLargeB@waterloowi.us)

Charles Kuhl (Council Representative)-----Council Term----- 2020 - 2024  
467 Cleveland Street  
920-988-9153      [AlderAtLargeA@waterloowi.us](mailto:AlderAtLargeA@waterloowi.us)  
(to complete the unexpired term of Jason Schoenwetter beginning 08/15/2019)

Andrew Lewandowski-----4 Years----- 2017 - 2021  
564 S. Jackson Street  
608-347-2318      [ajlewandowski@uwalumni.com](mailto:ajlewandowski@uwalumni.com)  
(to complete the unexpired vacant term of Norton beginning 02/02/2019)

Vacancy-----2017-2021

\*\* Garry Whitebird-----4 Years-----2017-2021  
(to complete the unexpired vacant term of Whitebird beginning      )

\* Rich Weihert (Vice-Chair) -----4 Years-----2019 - 2022  
1110 E. Madison Street  
608-513-4593      [richweihert1911@gmail.com](mailto:richweihert1911@gmail.com)  
(to complete the unexpired term of Jay Killary beginning 09/06/2019)

\*\*\* Leeann Woods -----4 Years-----2020-2024  
448 Knowlton Street  
[leeannwoods@icloud.com](mailto:leeannwoods@icloud.com)

Brian Henning (School District Liason; non-voting)  
865 N. Monroe Street  
920-478-3633 (ext 4501) [henningb@waterloo.k12.wi.us](mailto:henningb@waterloo.k12.wi.us)

Approved 04/16/2020    \*Revised 05/28/2020    \*\*Resigned 09/14/2020  
\*\*\*Revised 12/17/2020

LEARN MORE: <http://www.waterloowi.us/your-government/economic-development>

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**FOCUS: Industrial & Commercial**

ITEM	GOAL	ACTION	GOAL/TASK METRICS	NOTES	PHASE / YEAR
IC1	Ready 17 acre industrial site (333 Portland Rd) for reuse	Pursue funding for remediation of blighted site with focus on future industrial reuse and job creation	Site ready with for reuse 1/1/2018		2016 site research; 2017 remediation; 2018 marketing
	<b>Task</b>	<b>Status</b>	<b>Due Date</b>	<b>Assignee</b>	<b>Notes</b>
	Acquire Site	Completed		Clerk/Treasurer	
	EPA Site Remediation	Completed	12/1/2017	Clerk/Treasurer	
	Site Demo Funding	Completed	12/1/2017	Clerk/Treasurer	
	Site Demo Contractor Bidding	Completed	6/7/2018	Clerk/Treasurer	
	Site Demo	Completed	6/8/2018	Contractor	
	Close Out Open DNR/EPA Files	Completed	5/1/2019	EPA / DNR contractor	
	Ready 17 acre industrial site (333 Portland Rd) for reuse	Completed	5/1/2019	Clerk/Treasurer	
	Publish Site Reuse RFP	Completed	10/12/2018	Clerk/Treasurer	
	Get eyes on Reuse RFP	In Progress	4/1/2019	Clerk/Treasurer	No active consideration
	Wetland delineation	Completed	6/15/2019	Clerk/Treasurer	Heartland Ecological
	Preliminary geotechnical engineering	Completed	6/15/2019	Clerk/Treasurer	SCS Engineering
	Sell land to Parker Dow	Completed	8/15/2020	Clerk/Treasurer	
	Sell land to Ron Griffin	Aborted	8/15/2020	Clerk/Treasurer	Offer and counter offer expired
	Execute Developer Agreement	Not Started	TBD	Clerk/Treasurer / Attorney	

**FOCUS: Communication & Organizational Capacity**

ITEM	GOAL	ACTION	GOAL/TASK METRICS	NOTES	PHASE / YEAR
ORG1	Engage residents with expanded online presence	Expand social media with focus on new residents	2,000 FB likes by August 2018	As of 8/20 = 1250	2016-2021
	<b>Task</b>	<b>Status</b>	<b>Due Date</b>	<b>Assignee</b>	<b>Notes</b>
	Weekly use of FB	On Going	On-going	Mo, Gabe, Kelli	DP & Library page also exists; all purposefully not coordinated.
	Promote use of Waterloo Events Button	Used mostly by Library	On-going	Kelli, Mo	Alder Rhynes completed test of calendar tool

ITEM	GOAL	ACTION	GOAL/TASK METRICS	NOTES	PHASE / YEAR
PRO2	Marketing databases & outreach to market area	PROJECT NEIGHBOR - Build digital market area lists for promotional opportunities	12 creative digital/social media outreach efforts		2019-2021
	<b>Task</b>	<b>Status</b>	<b>Due Date</b>	<b>Assignee</b>	<b>Notes</b>
	Concept review	Completed		Working Group	Stressed need for opt-in
	Set-up sign-up box	Completed		Clerk/Treasurer	Used at elections; utility commission and other locations'
	Assemble public data	Completed	4/10/2018	Clerk/Treasurer	Voters, property owners, dog owners, others
	Create outreach communications	Completed	4/30/2018	Clerk/Treasurer	Mill / Cleveland contacts; Street Market; Park Events
	Update data & create outreach communications 2019-2020	Aged data; progress halted	Data used for elections & dog license reminder robo-calls & letters	Clerk/Treasurer	

City of Waterloo  
Economic Development Strategic Plan Implementation Tracking

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**FOCUS: Housing**

ITEM	GOAL	ACTION		GOAL/TASK METRICS	NOTES	PHASE / YEAR
HOU1	Incentivize new home construction	Waive all fees for new single-family home construction		Development agreement(s) with residential builder/developers	Approved Concept	2019-2021
	<b>Task</b>	<b>Status</b>	<b>Due Date</b>	<b>Assignee</b>	<b>Notes</b>	
	Consider continuing for 2019	Completed	12/31/2018	City Council		
	2018 outreach efforts	Completed	3/31/2018	Sue Moe	Flyer to real estate agents	
	2019-2020 Outreach (Treyburn Farms Project)	Completed	monthly reports	Mayor / Clerk-Treasurer / Summer Intern	19 of 19 lots either sold, accepted offer, or under contract in some fashion	

**FOCUS: 203 East Madison Street Redevelopment**

ITEM	GOAL	ACTION		GOAL/TASK METRICS	NOTES	PHASE / YEAR
2016A	Construct 2015 CDA-CDC concept plan for 203 East Madison Street	Construct concept plan in phases		Riparian area completed by May 1, 2016	Riparian area completed 2017	
	<b>Task</b>	<b>Status</b>	<b>Due Date</b>	<b>Assignee</b>	<b>Notes</b>	
	Contractor riparian area improvements	Completed	1/1/2017	Clerk-Treasurer	need to close out DNR grant for this phase	
	Install Permanent wooden fence for safety purposes	Completed	6/1/2020	Public Works Dept.	CDA-CDC votes at Nov 2018 meeting to proceed	2019-2020
	DNR Stewardship Grant App submittal seeking funding for remaining build-out per approved concept plan	Completed	Parks Coordinator / Garry Whitebird	Parks Coordinator / Garry Whitebird	Grant submitted; will know in August if awarded	2020
	Complete site surface improvements per adopted plan	In Progress	Parks Coordinator	(1) Parks Coordinator; (2) Clerk/Treas	Stewart closed 9/11; Bergan closed	2021
	Kunkel Engineer Group with revised concept plan for CDA review	In Progress	Kunkel Engineer Group	(1) Mitch Leisses	See 1/21 meeting materials	2021



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**RESOLUTION #2020-55**

**Formal Acceptance Of Beech Road Public Improvements Per The Terms Of The Municipal Developer Agreement With Timber Creek Homes Inc., Beech Road Lots 1-4**

The Common Council of the City of Waterloo, Wisconsin does hereby resolve as follows:

**Whereas**, the City Engineer hereby certifies that developer provided public improvements are acceptable per the terms of the agreement between the City and Timber Creek Homes Inc., Beech Road Lots 1-4; and

**Whereas**, Timber Creek Homes Inc. has met all other obligations outlined in the agreement.

**Now, Therefore, Be It Resolved**, that the Waterloo City Council, does formally accept the improvements and thanks the Timber Creek Homes Inc. for its work in bringing residential housing opportunities to our City.

**PASSED AND ADOPTED** this \_\_\_\_ day of \_\_\_\_\_ 2020.

**City of Waterloo**

Signed: \_\_\_\_\_  
Jenifer Quimby, Mayor

Attest:

\_\_\_\_\_  
Mo Hansen, Clerk/Treasurer

SPONSOR(S) – Mayor and Clerk/Treasurer



# Waterloo Utilities

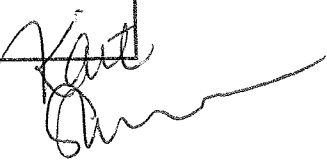
575 Commercial Ave  
Waterloo, WI 53594  
Phone 920.478.2260 Fax 920.478.9682

# INVOICE

DATE: October 14, 2020  
INVOICE # 20-E-784

**COPY**

**Bill To:**  
Timber Creek Homes Inc  
N8445 Nevar Dr  
Wisconsin Dells, WI 53965

DESCRIPTION	AMOUNT
new underground electric service extension for Beech Street, Waterloo, WI	
labor 94 hrs	5,620.16
transportation/equipment charge	732.81
materials	2,084.18
rock hound	75.00
Embedded Cost Credit	
Residential Service 2 @ \$255	(510.00)
<div data-bbox="646 1104 935 1289" data-label="Text"><p><b>PAID</b> DEC 16 2020</p></div> 	
<b>TOTAL</b>	<b>\$ 8,002.15</b>

Make all checks payable to **Waterloo Utilities**  
If you have any questions concerning this invoice, contact Barry Sorenson, 920 478-2260

**THANK YOU FOR YOUR BUSINESS!**



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**WINTER ON-STREET PARKING PERMIT APPLICATION – Municipal Code 350-7(G)**

Chapter 350: VEHICLES AND TRAFFIC

**§ 350-7. Parking restrictions.**

- G. Winter parking regulations. No person shall park in any City street or public parking lot in the City between the hours of 1:00 a.m. and 6:00 a.m. from November 15 to April 1, except by permit as set forth in Subsection E or as hereinafter set forth:
- (1) Overnight parking on City streets may be allowed by permit only. The permit fee shall be as stated in the City of Waterloo Fee Schedule for each winter season from November 15 to April 1. Editor's Note: The Fee Schedule is on file at the office of the City Clerk-Treasurer.
  - (2) Permits for winter on-street parking shall be issued only on the basis of unusual need for vehicles owned by City residents residing on property which does not have a driveway, lacks sufficient space to provide for off-street parking and does not have a reasonable alternative for overnight parking.
  - (3) Permit applications are to be obtained, completed and paid for at the office of the Clerk-Treasurer. Applications shall be submitted to the Council for review and granting or denial.
  - (4) The permit shall be displayed as required on the permit whenever a vehicle is parked on the City street overnight from November 15 to April 1. Failure to display the permit, as required, shall result in vehicle parking violations and subject the vehicle to being towed at the expense of the operator/owner.

APPLICATION DATE: 12-11-20 NAME: Jose Daniel Carrillo Chavez

ADDRESS: 556 Knowlton st Waterloo WI 53594

PHONE: 608 622 0590

OWN OR RENT? Rent

IF RENTER FURNISH NAME, ADDRESS & PHONE NUMBER OF LANDLORD:

Madison copper LLC (NAME) (PHONE)

(ADDRESS)

BRIEFLY EXPLAIN NEED FOR PERMIT: \_\_\_\_\_

VEHICLE DESCRIPTION: MAKE: Toyota MODEL: Matrix

COLOR: grey YEAR: 2006 LICENSE#: AKL 8983

(OFFICE USE ONLY)  
 PERMIT # \_\_\_\_\_ ISSUE DATE: \_\_\_\_\_ EXPIRATION DATE: \_\_\_\_\_  
 FEES PAID: \_\_\_\_\_ DATE: \_\_\_\_\_ RECEIPT NUMBER \_\_\_\_\_