



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

CITY OF WATERLOO COUNCIL AGENDA
COUNCIL CHAMBER OF THE MUNICIPAL BUILDING – 136 N. MONROE STREET
Thursday, February 21, 2019 – 7:00 p.m.

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 AND ROLL CALL
2. MEETING MINUTES APPROVAL: February 7, 2019
3. CITIZEN INPUT / PUBLIC COMMENT
4. COMMUNICATIONS TO COUNCIL
 - a. Mayoral Proclamation and Presentation – Retirement of Fire Chief Vern Butzine
5. CONSENT AGENDA ITEMS
 - a. January Reports Of City Officials And Contract Service Providers
 - i. Parks Coordinator
 - ii. Fire & EMS
 - iii. Building Inspection - Building, Plumbing, & Electrical Permits
 - iv. Public Works
 - v. Police
 - vi. Karl Junginger Memorial Library
 - vii. Waterloo Water & Light Commission Minutes
 - viii. Watertown Humane Society
6. REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS
 - a. Public Safety & Property Committee
 - i. Ordinance #2019-01 An Ordinance Striking And Recreating Section 350-13 Of The Municipal Code Off-Road Vehicles – Authorizing The Use Of All Terrain Vehicles And Utility Terrain Vehicles Upon Roadways And City Owned Property
 - b. Finance, Insurance & Personnel Committee
 - i. General Disbursements, January 2019 - \$2,155,731.17 ***
 - ii. Payroll, January 2019 - \$102,472.90 ***
 - iii. Treasurer's Report & Budget Reports For January 2019 **
 - iv. Resolution #2019-04 Amending The 2018 Budget ***
 - v. Resolution #2019-05 Amending The 2019 Budget (Funds 225 Parks & 812 Library) ***
 - vi. Resolution #2019-06 Authorizing The Use Of Contingency Fund And Directing The Reduction In Clerk/Treasurer Office Expenditures To Temporarily Fill The Assistant Deputy Clerk/Treasurer Position On An As Needed Basis ***
7. FUTURE AGENDA ITEMS AND ANNOUNCEMENTS
8. ADJOURNMENT

A handwritten signature in black ink that reads "Mo Hansen".

Mo Hansen
Clerk/Treasurer

Posted & Emailed: 02/14/2019

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: February 7, 2019

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

CALL TO ORDER, PLEDGE OF ALLEGIANCE AND ROLL CALL. Mayor Thompson called the meeting to order at 7:00 p.m. Alderpersons present: Osborn, Quimby, Springer, Griffin, Thomas, Stinnett and Petts. Absent: none. Others present: Diane Graff, the Courier; Tammy Krueger Watertown Daily Times; Police Chief Sorenson; Parks Coordinator Gabe Haberkorn; Jason Schoenwetter; Jeff Holzhueter; David & Kim Kurkowski; James Rhyner; Mary Walters Rhyner; Amelia Nowak; Mike & Cindy Strey; Sharon Moore; Wes Benisch; Vern Butzine; Carolyn Whittaker; Chris Karls; Rory & Kelly Thurnbauer; Barb & Dan Weihert; Bruce Christiansen; Paula Jacobs; Cory Calvert; Kelli & Jason Mountford; Esther & Mark Pratt; Garry & Cassi Whitebird; Andrew Lewandowski; Sigrid & Dan Dralle-Allen; WLOO videographers; Public Works Director Chad Yerges; Deputy Clerk/Treasurer Kawula; and Clerk/Treasurer Mo Hansen. The pledge of allegiance was recited.

MEETING MINUTES APPROVAL: January 17, 2019. Motion: Moved by Quimby, seconded by Thomas to approve the meeting minutes as presented. VOICE VOTE: Motion carried.

PUBLIC COMMENT. Jim Rhyner started making a comment about zoning, and the Mayor indicated that it related to matter on the agenda.

REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS

- a. Plan Commission
 - i. Application For Conditional Use Permit, SAC Wireless (on behalf of AT&T) To Allow For The Construction Of A 190 Foot Telecommunications Tower In Firemen's Park (Commission Recommendation – Permit Denial). MOTION: Moved by Springer, seconded by Quimby to deny the application based on the following reasons: (a) the proposed tower is in a public park in an area open and accessible to children playing and for recreation. The tower is an unsupervised safety hazard for children in a public park and poses a danger to children. (b) It has not been determined that noise levels created by a generator necessary for the tower's operation will not exceed municipal standards. ROLL CALL VOTE: Ayes: Osborn, Quimby, Springer, Griffin, Thomas, Stinnett and Petts. Noes: none, the motion to deny the permit is approved.
- b. Public Works & Property Committee
 - i. Resolution #2019-03 Awarding A Street and Utility Construction Contract for 2019 Improvements To Edison and Franklin Streets. MOTION: Moved by Springer, seconded by Stinnett to approve the resolution awarding the contract to Forest Landscaping & Construction Inc. of Lake Mills in the amount of \$908,045. ROLL CALL VOTE: Ayes: Osborn, Quimby, Springer, Griffin, Thomas, Stinnett and Petts. Noes: none the motion carried.

UNFINISHED BUSINESS

- a. Resolution #2019-01 Preliminary Resolution Declaring Intent To Levy Special Assessments Under Police Power Pursuant To §66.0703, Wis. Stats. DISCUSSION: Springer said an ordinance amendment was under Plan Commission consideration. Saying assessments were inconsistently applied, he called for assessments just for new construction and none for the Edison Street – Franklin Street project. Thomas mentioned pro-rated costs related to newer sidewalk. Griffin said walk repairs on the new side should not be required. MOTION: Moved by Springer, seconded by Stinnett to reject the amendment. ROLL CALL VOTE: Ayes: Osborn, Quimby, Springer, Griffin, Thomas, Stinnett and Petts. Noes: none. The resolution failed.

NEW BUSINESS

- a. New Operator's Licenses For the License Period Ending June 30, 2019 (2). MOTION: Moved by Thomas, seconded by Quimby to approve the operators licenses as presented. VOICE VOTE: Motion carried.
- b. Winter On-Street Parking Permit, Victoria Herrera, 151 ½ West Madison Street. Note: Hansen said the applicant had withdrawn the application. No action taken.
- c. Resolution #2019-02 Confirmation of Mayoral Fire Chief Appointment Per Section §85-3 Of The Municipal Code. MOTION: Moved by Quimby, seconded by Griffin to approve the resolution. VOICE VOTE: Motion carried.

FUTURE AGENDA ITEMS AND ANNOUNCEMENTS. None.

ADJOURNMENT. Moved by Springer, seconded by Quimby to adjourn. Motion carried. Approximate time: 7:11 p.m.

A handwritten signature in black ink that reads "Mo Hansen". The signature is written in a cursive, slightly slanted style.

Attest:
Mo Hansen, Clerk/Treasurer

*City of Waterloo, Wisconsin
Proclamation*

WHEREAS, we would like to express our appreciation to Chief Vern Butzine and honor him for his distinguished 18-years of service as Fire Chief with the City of Waterloo and dedicated service to the residents of Waterloo; and

WHEREAS, Chief Butzine began with the City of Waterloo Fire Department in 1980, beginning as a firefighter, then an EMT and working his way through the officer ranks to finally serve as Fire Chief. Chief Butzine served as Fire Chief from June of 1998 through January of 2004 and again from January of 2007 through January of 2019; and

WHEREAS, Chief Butzine accomplished many projects throughout his terms as Chief. In 1998 the current fire station was completed. He helped hire full-time staff, pay for EMS personnel was implemented and started an EMS Auxiliary. A training center and storage shed were built with non-taxpayer dollars with improvements made every year. He helped in getting the workout area for members. He sat on numerous interview committees for other departments. In 2008 he helped to implement the Waterloo Fire & EMS Supporters, Inc. 501(c)(3) for fundraising purposes. He was helpful in forming the present Interview Committee consisting of Fire & EMS members and was involved in the purchasing of all the trucks that are housed at the station presently; and

WHEREAS, Chief Butzine's services extend beyond the Waterloo Fire Department. He is a member of the Wisconsin State Fire Chiefs Association, Jefferson County Fire Chiefs Association, International Association of Fire Chiefs, Jefferson County Firefighters Association – served as President and Vice President, Wisconsin EMS Association, American Heart Association – BLS/CPR Instructor, Arson Investigator through the International Association of Arson Investigators, CEVO (Course for Emergency Vehicle Operators) Instructor, and was the Honorary Runner Up in the Wisconsin State Firefighters Association. Chief Butzine also serves on the Reeseville Fire Commission, the Lowell Fire Commission, Local Emergency Planning Committee (LEPC), a member of the Waterloo Plan Commission, and a member of the Waterloo United Methodist Church. During his service on the Waterloo Fire Department, Butzine was also a Dance Inspector for the City of Waterloo and then finished school to become a part-time police officer for Waterloo and Marshall Police Departments; and

WHEREAS, over his 39 years of service to the department, of which 31 years were serving as an officer of the department, Chief Butzine has displayed the highest example of character, ethics, morals and unselfish service. Chief Butzine is proud to announce that he is the first Chief to have three generations now serving on the department. Also, there were 7 family members on the department roster at the same time. Chief Butzine states - "Without Family There Would Be No Department – It Takes Backing from the Whole Family"; and

WHEREAS, on behalf of the entire City Council, I want to express our sincere appreciation to Vern for his loyalty to the City of Waterloo and wish him much happiness as he begins this exciting new chapter in his life. He plans to continue on the Waterloo Fire & EMS as a Firefighter/EMT and Public Information Officer.

NOW, THEREFORE, I, Robert H. Thompson, Mayor of the City of Waterloo, do hereby proclaim Thursday, February 21, 2019, as:

"CHIEF VERN "HOOTY" BUTZINE DAY"

in the City of Waterloo, and urge all citizens and employees to join me and the City Council in congratulating Chief Butzine on an outstanding job with the City of Waterloo and wishing him many continued years of happiness and good health.



PROCLAIMED this 21st day of February 2019.

Mayor Robert H. Thompson



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

PARKS COORDINATOR REPORT

EVENTS AND HIGHLIGHTS

- Holiday of Lights
 - 7 displays
 - Over 450 votes cast.
 - 1st Place – American Legion Auxiliary
 - 2nd place – Alaskan Ice
 - 3rd Place - WYSO

ONGOING PROJECTS

- PARK BEAUTIFICATION PROJECT:
 - Dog Park
 - Fixing of fence line and proper updates
- DISC GOLF LEAGUE:
 - New Group started – hoping to incorporate into Friends of the Park
 - Moved a couple holes
 - Trek contacted and they are looking into cost of new baskets
 - Volunteers will put in new cement tee boxes in spring
- SAND VOLLEYBALL COURTS
 - Old Slider Shack will be razed in spring

FINISHED PROJECTS

CAROUSEL

- DONATION BOARDS
 - Maureen Giese and group moving forward with project

PROJECTS ON HOLD UNTIL 2020

- BUILDING PROJECTS: Some projects that are needs at facilities
 - Firemen's Park Reunion Hall
 - New Roof needed – Cost Estimation: \$20,000

DONATION CAMPAIGNS

- WATERLOO FIREMEN'S PARK BEAUTIFICATION & INFRASTRUCTURE PROJECT
 - Lion Fountain Restoration

City of Waterloo Parks
Progress Report
2/13/2019 11:07 AM

MONTHLY REVENUE (ALL REVENUE SOURCES)													
	Jan 2018	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	TOTAL 2018
Current YR Revenue (all sources) [1]	\$2,422	\$42,855	\$2,696	\$7,548	\$12,702	\$8,893	\$30,111	\$21,541	\$17,084	\$8,131	\$29,269	\$2,976	\$186,228
GOAL: Monthly Rev.	\$2,500	\$42,250	\$2,500	\$2,500	\$15,000	\$17,500	\$35,000	\$25,000	\$25,000	\$15,000	\$2,500	\$796	\$185,546
% of Goal	97%	101%	108%	302%	85%	51%	86%	86%	68%	54%	1171%	374%	100%
Prior Yr Receipts	\$1,015	\$2,643	\$2,779	\$2,087	\$15,033	\$46,097	\$30,398	\$22,667	\$19,341	\$13,145	\$4,905	\$1,720	\$161,830

SCHEDULED/PLANNED EVENTS (EVENT COUNT)													
	Jan 2018	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	TOTAL 2018
WRT		2			1	2	1	1	4	1			12
FP - Outdoor Event				5	9	9	14	4	4	1	1		47
FP - Full Pavilion		1			1	2	1	1					6
FP - Upper Pavilion	1	2	3	4	4	3	3	3	4	3	1	3	34
FP - Lower Pavilion			2		2	3	4	1			2	1	15
FP - Bingo Hall						5	1	1	1	1			9
FP - Reunion Hall													0
FP - Roundhouse													0
FP - Bandstand Other					3	1	1	2					7
FP - Concession Bldg.						1							1
Other Park													0
Current YR Event-Days Count	1	5	5	9	20	26	25	13	13	6	4	4	131
Prior Yr Event Count	4	3	1	3	14	15	31	21	17	10	1	0	120
Yr/Yr Percent Comparison	25%	167%	500%	300%	143%	173%	81%	62%	76%	60%	400%	-	109%

NOTES:

[1] The bulk of budgeted property tax (\$52,750) is recognized in February, 76%

City of Waterloo Parks
Progress Report
2/13/2019 11:39 AM

MONTHLY REVENUE (ALL REVENUE SOURCES)													
	Jan 2019	Feb 2019	Mar 2019	Apr 2019	May 2019	Jun 2019	Jul 2019	Aug 2019	Sep 2019	Oct 2019	Nov 2019	Dec 2019	TOTAL 2019
Current YR Revenue (all sources) [1]	\$2,211	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,211
GOAL: Monthly Rev.	\$2,500	\$62,500	\$3,000	\$33,000	\$15,500	\$18,000	\$35,500	\$25,500	\$25,500	\$15,500	\$3,000	\$1,000	\$240,500
% of Goal	88%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	1%
Prior Yr Receipts	\$2,500	\$42,855	\$2,696	\$7,548	\$12,702	\$8,893	\$30,111	\$21,541	\$17,084	\$8,131	\$29,269	\$2,976	\$186,228

SCHEDULED/PLANNED EVENTS (EVENT COUNT)													
	Jan 2019	Feb 2019	Mar 2019	Apr 2019	May 2019	Jun 2019	Jul 2019	Aug 2019	Sep 2019	Oct 2019	Nov 2019	Dec 2019	TOTAL 2019
WRT						2	1						3
FP - Outdoor Event				2	1	1	1	1	1				7
FP - Full Pavilion				1					1				2
FP - Upper Pavilion	1	2	3	4	5	5	3	5	3	3	1		35
FP - Lower Pavilion	3	5					4		1				13
FP - Bingo Hall						1	2	1	2				6
FP - Reunion Hall													0
FP - Roundhouse					2	1		1	1				5
FP - Bandstand Other					2	1	1	1	1				6
FP - Concession Bldg.				1		2			1				4
Other Park													0
Current YR Event-Days Count	4	7	3	8	10	13	12	9	11	3	1	0	81
Prior Yr Event Count	2	5	5	9	20	26	25	13	13	6	4	4	132
Yr/Yr Percent Comparison	200%	140%	60%	89%	50%	50%	48%	69%	85%	50%	25%	-	61%

NOTES:

[1] The bulk of budgeted property tax (\$62,750) is recognized in February, 76%



WATERLOO FIRE & RESCUE
 900 INDUSTRIAL LANE
 WATERLOO, WISCONSIN 53594



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

EMS Calls:

City of Waterloo	17
Total EMS	17

EMS & Fire Motor Vehicle Crash Calls:

Mutual Aid for Marshall	1
Total MVC	1

False Alarms:

City of Waterloo	1
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Fire Calls:

City of Waterloo	2
Township of Waterloo	1
Township of Portland	2
Mutual Aid for Lake Mills	1

Hazardous Condition:

Township of Waterloo	1
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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 Lake Mills	2
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Rescue Calls:

City of Waterloo	0
Total Fire	10

January Total **28**

Up to Date Call Totals

Fire (Structure, Wild land, Motor Vehicle)	6
Rescue/EMS: BLS 14 ALS 4 Total:	17
Hazardous Conditions (No Fire)	1
Good Intent Calls	0
False Alarm or Call	1
Motor Vehicle Accidents	1
Service Calls	2
Rescue Calls	0
Weather Related Calls	0
Up to Date Total	28

Fire Mutual Aid Given 1 Fire Mutual Aid Received 0

EMS Mutual Aid Given 1 EMS Mutual Aid Received 0 Paramedic Intercept 1

Total Personnel Response: 174 (for the month): 174

Year Response Time (EMS Incidents) 93 (From 1st page to enroute times) average 5.1 min (for the month)

Minutes Spent Responding 54 (Enroute time to on scene time) average 3.0 min (for the month)

Year Response Time (FIRE Incidents) 50 (From 1st page to enroute times) average 6.2 min (for the month)

Minutes Spent Responding 54 (Enroute time to on scene time) average 6.7 min (for the month)



WATERLOO FIRE & RESCUE
900 INDUSTRIAL LANE
WATERLOO, WISCONSIN 53594



Monday February 4th, 2019

On Monday January 14th, 2019 we had our monthly EMS training. Training was in three parts which consisted of CPR updates; Overdoses (med review) and COPD (airway management). CPR updates were for members that needed to be updated and to review Team lead CPR. Overdoses was to inform the members of the rising types of overdoses that are happening and what our members need to complete. Also, to explain the reactions that the medications will do to the patients. COPD was to go over what procedures need to be completed, how to place the CPAP mask and how to use it properly for patient comfort.

On Monday January 21st, 2019 we had our monthly Fire training. Training was Ice Rescue. For this training we went out to Hubbleton to gain access to the Crawfish River ice. The ice was thin enough in the middle to break through for the training. This is a team effort and there has to be good communication to complete the rescue. Two members will be suited up in our ice water rescue suits and they have to be tied off with rescue rope. The members that are on shore are the ones that are going to pull the rescuer and the victim to shore.

On Monday January 21st, 2019 we had elections for the Chief position. Chief Vern Butzine announced that he was going to step down from the Chief's position but still remain on the Department. Voted in as new Chief was Asst. Chief Wesley Benisch and Captain Chad Butzine was voted in as the Asst. Chief.

On Monday January 28th, 2019 at the Officers meeting the decision was made to have existing officers move up a position and Ryan Weber has been appointed to the 2nd Lieutenant position for the remainder of the term.

Sincerely,

Chief Wesley Benisch
Waterloo Fire Department
900 Industrial Ln.
Waterloo WI 53594
920-478-2535

wbenisch@waterloofd.com





Invoice

Invoice Number: 0055533-IN
 Invoice Date: 01/31/19
 Terms: Net 30 Days
 Due Date: 03/30/19

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	Meritage %	Due to Meritage
Permit # 19WTRC-0001-19-01B	435 KNOWLTON ST, WATERLOO, WI 53594			Residential Alteration
Remodel- Residential	150.00	01/03/19	60.00	90.00
19WTRC-0001-19-01B Subtotal				90.00
Permit # 19WTRC-0002-19-01B	333 W MADISON ST, Waterloo C, WI 53594			New Commercial
Commerical New Structure/Addi	4,940.00	01/07/19	60.00	2,964.00
Erosion Control- Commercial	350.00	01/07/19	60.00	210.00
Occupancy Permit- Commercial	1,890.00	01/07/19	60.00	1,134.00
19WTRC-0002-19-01B Subtotal				4,308.00
Permit # 19WTRC-0003-19-01BEP	425 BRADFORD DR, WATERLLO, WI 53594			Residential Alteration
Plumbing- New Building/Additior	50.00	01/17/19	60.00	30.00
Electrical- New Building/Additon.	50.00	01/17/19	60.00	30.00
Remodel- Residential	85.00	01/17/19	60.00	51.00
19WTRC-0003-19-01BEP Subtotal				111.00
Permit # 19WTRC-0004-19-01B	122 MILL ST, Waterloo C, WI 53594			Deck
Accessory Structure- Residentia	60.00	01/17/19	60.00	36.00
Accessory Structure- Residentia	60.00	01/17/19	60.00	36.00
19WTRC-0004-19-01B Subtotal				72.00
Permit # 19WTRC-0005-19-01P	120 S WASHINGTON ST, Waterloo C, WI 53594			Plumbing Permit
Plumbing- Replacement & Misc.	50.00	01/23/19	60.00	30.00
19WTRC-0005-19-01P Subtotal				30.00
Permit # 19WTRC-0061-16-08-RENEWAL	843 S MONROE ST, Waterloo C, WI 53594			Residential Addition
Permit Renewal	129.89	01/25/19	60.00	77.93
Permit Renewal	397.42	01/25/19	60.00	238.45
Permit Renewal	129.89	01/25/19	60.00	77.93
Permit Renewal	129.89	01/25/19	60.00	77.93
19WTRC-0061-16-08-RENEWAL Subtotal				472.24

WI Invoicing

Department Approval *mjk* Date 2-11-2019
 Clerk/Treasurer Approval *M.H*
 Vendor Number 10356
 Acct Dist 100-525240-290 \$ 5083²⁴
 Acct Dist _____ \$ _____
 Acct Dist _____ \$ _____

Please Remit Payments to: SAFEbuilt, LLC
 3755 Precision Dr, Suite 140 Loveland, CO 80538

Net Invoice: 5,083.24
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 5,083.24

Contracted Building Services 01/2019



CITY OF WATERLOO

Invoice Number: 0055533-IN

Invoice Date: 01/31/19

Page: 2

Fee Type	Amount Paid	Paid Date	Meritage %	Due to Meritage
Summary Fee Type				
ItemCode	Description		Amount	
/PERMITS	Building Permits		5,083.24	
Total			5,083.24	

Please Remit Payments to: SAFEbuilt, LLC
3755 Precision Dr, Suite 140 Loveland, CO 80538

Net Invoice:	5,083.24
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	5,083.24

MONTHLY TIME REPORT

JOB DPW		JANUARY			
		Chad	Jeff	Chris	Travis
Police Adm		0	0	0	0
Fire Dept		0	2	0	0
Mach/Equip		30	37	31	2
Garage/Shed		16	15	22	52
Meeting/Seminars		5	1	3	3
Street Repair/Maintenance		1	3	5	8
Street Cleaning		0	0	0	0
Snow & Ice	Reg Hrs	62.5	52	63	68
	OT Hrs	19	14.5	15.5	17.5
Storm Sewer		4	5	1	3
Traffic Control		2	0	2	0
Bridges/Culvers		8	0	7	0
Tree/Brush		26	30	31	23
Refuse Collection		2.5	4	0	2
Sanitary Sewer		1	1	1	0
Insect Control		0	0	0	0
Animal Control		0	0	0	0
Cemetary		0	0	0	0
Library		5	2	1	0
Firemans Park		0	0	0	0
Other Parks		1	1	0	0
Trail Head		0	0	0	0
Celeb/Enter		1	0	1	0
Weed Control		0	0	0	0
Vac/Holiday/SL		19	31	16	24

Machinery and Equipment Maintenance

JANUARY

DPW

Equipment		Mileage / Hours			TTI Fuel	GPH
		Start	End	Total		
End loader	544	3165	3212	47	98.505	0.48
John Deere Tractor	2555	4483	4483	0	0	#DIV/0!
Wood Chipper	200xp	2286	2296	10	0	#DIV/0!
John Deere Lawn Tractor	2520	707	744	37	109.352	0.55
John Deere	X750	1025	1048	23	109.352	0.55
John Deere	X750-1	1016	1016	0	109.352	0.55
Wacker Roller		377	377	0	0	#DIV/0!
2010 International Truck	#1	18141	18646	505	141.041	3.58
2004 Freightliner Truck	#2	39523	39746	223	70.968	3.14
2004 International Truck	#3	1900	1904	4	11.417	0.35
2017 Chevrolet Truck	#4	17469	18294	825	72.059	11.45
2017 Freightliner Truck	#5	3555	4024	469	128.298	3.66
2006 Elgin Pelican Street Sweeper		9747	9747	0	0	#DIV/0!
2011 Ford F-550 Truck	#6	30821	31084	263	31.672	8.30
2015 Freightliner Truck	#7	7380	7982	602	160.877	3.74
Bobcat		67.6	116	48.4	19.081	0.40

WATERLOO POLICE DEPARTMENT

Report For Month Of January 2019

COMPLAINTS

Family:	6
Off Road Vehicles:	0
Vandalism:	1
Minor Theft - Less Than \$500:	0
Major Theft - More Than \$500:	1
Burglary:	0
Doors Found Open:	8
Animal Case:	6
Late Bar Closing:	0
Alarms:	4
Lous Music/Parties:	0
Tavern Complaints:	0
Prowler Complaints:	1
Battery To Person:	0
Domestic Abuse:	0
Sexual Assault:	0
Runaways:	0
Worthless Checks:	0
All Other Complaints:	36
TOTAL COMPLAINTS	63

INQUIRIES/CHECKS

Registration Checks:	615
Drivers License Checks:	274
NCIC/CIB/VIN Checks:	8
Check Welfare:	3
TOTAL INQUIRIES/CHECKS	900

ACCIDENTS

More Than \$1,000:	3
Less Than \$1,000:	2
Pedestrian Accidents:	0
Bicycle Accidents:	0
Victims Injured:	0
Victims Killed:	0
TOTAL ACCIDENTS	5

ASSISTS

Assist Jefferson County:	3
Assist Dodge County:	3
Assist Dane County:	2
Assist Marshall Police:	3
Assist Fire/Rescue:	14
Assist Other Agencies:	7
Assist Public:	56
Assist With Escort:	1
Assist All Other:	2
TOTAL ASSISTS	91

MISCELLANEOUS

Investigations/Followups:	38
Traffic Control:	4
Radar Operations:	164
Special Assignment:	6
Speech/Presentations:	0
Serve Papers:	0
Other Miscellaneous:	0
TOTAL MISCELLANEOUS	212

WATERLOO POLICE DEPARTMENT

Report For Month Of January 2019

TRAFFIC VIOLATIONS

MISDEMEANOR/CRIMINAL

WARNINGS

ARRESTS

WARNINGS

ARRESTS

Speeding:	17	3
Too Fast For Conditions:	0	0
Innattentive Driving:	0	0
Failure To Yield:	0	0
Stop Sign Violation:	2	1
Illegal Passing:	0	0
No Drivers License:	0	0
Illegal Parking:	2	51
Left Of Highway:	0	0
Operate While Intoxicated:	0	1
Unregistered Vehicle:	1	1
Driving Suspended/Revoked:	0	4
Hit And Run:	0	0
Illegal U-Turn:	0	0
Following Too Close:	0	0
Seatbelt Violation:	0	0
Off Road Vehicles:	0	0
Power Display:	0	0
Equipment Violations:	10	6
All Other Traffic:	6	8

Disorderly Conduct:	1	2
Underage Alcohol:	0	0
Warrants:	0	3
Theft:	0	0
Trespassing:	0	0
Breaking & Entering:	0	0
Vandalism:	0	0
All Other Misd/Criminal:	1	4

WARNINGS

ARRESTS

TOTALS

40

84

Hourly Breakdown

Patrol:	516.25
Investigations:	56.50
Radar:	140.25
Court Appearances:	0.00
Office:	183.75
Special Duties:	2.75
Schools/Training:	23.25
On Call:	0.00

TOTAL:

922.75

Monthly Incident Comparison Report

Report Criteria:

Current Month: 1/2019

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
ASSIST						
	Assist Business	0	0	0	0	1
	Assist Citizen	0	3	0	3	16
	Assist Dane County Sheriff	0	0	0	1	5
	Assist Dodge County Sheriff	1	0	1	1	8
	Assist Jefferson County Sheriff	2	0	2	1	13
	Assist Marshall PD	1	10	1	4	57
	Assist Probation/Parole	0	1	0	0	1
	Assist Social Services	2	0	2	1	8
	Assist Watertown PD	0	0	0	0	1
	Assist Wisconsin State Patrol	1	0	1	0	0
	Custody for Other Department	1	0	1	0	1

Monthly Incident Comparison Report

Report Criteria:

Current Month: 1/2019

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
ORDINANCE						
	Animal Bite	2	2	2	1	9
	Animal Running at Large	0	1	0	0	3
	Contributing to Delinquency of a Minor	1	2	1	0	2
	Illegal Dumping	0	1	0	0	1
	Possession of Tobacco by Minor	0	0	0	1	3
	Public Nuisance Violations	0	1	0	0	3
	Tavern Violations, Closing Hours, Etc.	0	0	0	0	1
	Truancy	1	0	1	1	6
	Under Age Drinking - Adult (18-21)	0	0	0	0	2
	Total for ORDINANCE:	4	7	4	3	30
Other						
	Other Animal Calls - Dead, Etc.	0	1	0	1	10
	Receive Information	3	2	3	6	21
	Request Assist	0	0	0	0	1
	Total for Other:	3	3	3	7	32
SERVICE						
	Bond Poster for Other Department	1	0	1	0	0
	Death Investigation	0	1	0	0	2
	Emergency Commitment/Chapter 51	1	0	1	0	1
	Emergency Detention/Detoxification	0	1	0	0	5
	Found Items/Property	0	0	0	0	10
	Missing Adult	0	0	0	0	1
	Runaway Juvenile	0	3	0	1	6
	Suspicious Person/Activity, Prowler	0	0	0	0	4
	Uncontrollable Juvenile	0	2	0	1	9
	Warrant Pickup - Other Agency	1	0	1	0	6
	Welfare Check	0	2	0	1	13
	Total for SERVICE:	3	9	3	3	57
TRAFFIC						
	Disobey Sign/Marker	0	0	0	0	1
	Driver's License Violations (Ex OAS/OAR)	0	2	0	1	25
	Driving Complaint	0	0	0	0	1
	Driving, Meeting, Passing Violation	0	1	0	0	2
	Eluding Police Officer	0	0	0	0	1
	Illegal Turns	0	1	0	0	1
	OAS/OAR/Other License Violations	1	5	1	3	29
	Operate MV While Intoxicated - Injure	0	0	0	0	1
	Operate Motor Vehicle While Intoxicated	1	1	1	1	16
	Other Traffic Violations	3	3	3	0	26

Waterloo Police Department

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 01/01/2019 Thru 01/31/2019

Printed: 02/12/2019

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Date	Complaint	Case Descriptive	Action Taken
01/01/2019	ASSIST MARSHALL POLICE DEPARTMENT.	OFFICER REQUESTED TO ASSIST WITH A DOMESTIC AT RESIDENCE IN MARSHALL.	OFFICER ASSISTED
01/01/2019	CRMINAL DAMAGE TO PROPERTY.	REPORT OF LAWN BEING DAMAGED BY VEHICLE DRIVING ON IT.	INVESTIGATION CONTINUING.
01/03/2019	OPERATE MOTOR VEHICLE WITHOUT INSURANCE.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. WHEN DRIVER WAS ASKED FOR PROOF OF INSURANCE, DRIVER STATED THERE WAS NO INSURANCE ON VEHICLE.	SUBJECT ARRESTED AND ISSUED CITATION.
01/03/2019	TRUANCY	SCHOOL REPORTS JUVENILE HAS MISSED OVER 10 DAYS OF SCHOOL TO DATE.	SUBJECT ARRESTED AND ISSUED CITATION.
01/03/2019	ASSIST JEFFERSON COUNTY SHERIFF DEPARTMENT.	OFFICER REQUESTED TO ASSIST AT RESIDENCE IN JEFFERSON COUNTY FOR ARRESTING SUBJECT WANTED ON WARRANT.	OFFICER ASSISTED.
01/03/2019	CUSTODY-PROBATION VIOLATION.	OFFICER WAS AWARE CITIZEN WAS WANTED ON A PROBATION VIOLATION WARRANT.	OFFICER MADE CONTACT AT SUBJECT'S RESIDENCE. SUBJECT ARRESTED AND TRANSPORTED TO JEFFERSON COUNTY JAIL.
01/05/2019	NON-REGISTRATION OF AUTO.	OFFICER OBSERVED REGISTRATION ON MOTOR VEHICLE EXPIRED IN OCTOBER, 2018.	SUBJECT ARRESTED AND ISSUED CITATION.
01/05/2019	OPERATE MOTOR VEHICLE WITHOUT INSURANCE.	SUBJECT WAS ISSUED A WRITTEN WARNING TO SHOW THERE WAS INSURANCE ON MOTOR VEHICLE. SUBJECT HAS MADE NO ATTEMPT TO CLEAR WARNING.	SUBJECT ARRESTED AND ISSUED CITATION.
01/05/2019	DOGE BITE.	SUBJECT REPORTS BEING BITTEN BY DOG WHAT WAS BEING WALKED BY OWNER ON SIDE WALK.	OFFICER TOOK INFORMATION AND DESCRIPTION OF SUBJECT'S WALKING DOG. INVESTIGATION CONTINUING.
01/05/2019	DRUG POSSESSION	OFFICERS HAD SUBJECT ON A TRAFFIC STOP. DURING THEIR INVESTIGATION, OFFICERS LOCATED MARIJUANA IN VEHICLE.	SUBJECT ARRESTED. REPORT TO BE FORWARDED TO JEFFERSON COUNTY DRUG TASK FORCE.
01/06/2019	POWER DISPLAY BY MOTOR VEHICLE.	OFFICER OBSERVED VEHICLE EMITTING LARGE AMOUNTS OF SMOKE AND SPINNING TIRES ON PAVEMENT.	SUBJECT ARRESTED AND ISSUED CITATION.

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 01/01/2019 Thru 01/31/2019

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Date	Complaint	Case Descriptive	Action Taken
01/06/2019	PARKING WHERE PROHIBITED.	SUBJECT WAS ISSUED A PARKING CITATION AND HAS MADE NO ATTEMPT TO PAY FOR CITATION.	PARKING CITATION VOIDED AND STATE CITATION ISSUED FOR VIOLATION.
01/06/2019	OPERATE MOTOR VEHICLE WITHOUT INSURANCE.	SUBJECT WAS ISSUED A WARNING TO SHOW PROOF OF INSURANCE FOR MOTOR VEHICLE. SUBJECT HAS MADE NO ATTEMPT TO CLEAR WARNING.	SUBJECT ARRESTED AND ISSUED CITATION.
01/07/2019	RECEIVE INFORMATION.	SUBJECT WISHED TO REPORT ERRATIC BEHAVIOR BY EX-SPOUSE.	OFFICER TOOK INFORMATION.
01/07/2019	PARKING WHERE PROHIBITED.	SUBJECT WAS ISSUED A PARKING CITATION AND HAS MADE NO ATTEMPT TO PAY FOR CITATION.	PARKING CITATION VOIDED AND STATE CITATION ISSUED FOR VIOLATION.
01/07/2019	DEFECTIVE LIGHTS OR REFLECTORS.	SUBJECT WAS ISSUED A WARNING TO REPAIR LIGHTS ON VEHICLE. SUBJECT HAS MADE NO ATTEMPT TO CLEAR WARNING.	SUBJECT ARRESTED AND ISSUED CITATION.
01/07/2019	PARKING WHERE PROHIBITED.	SUBJECT WAS ISSUED A PARKING CITATION AND HAS MADE NO ATTEMPT TO PAY FOR CITATION.	PARKING CITATION VOIDED AND STATE CITATION ISSUED FOR VIOLATION.
01/07/2019	PARKING WHERE PROHIBITED.	SUBJECT WAS ISSUED A PARKING CITATION AND HAS MADE NO ATTEMPT TO PAY FOR CITATION.	PARKING CITATION VOIDED AND STATE CITATION ISSUED FOR VIOLATION.
01/07/2019	PARKING WHERE PROHIBITED.	SUBJECT WAS ISSUED A PARKING CITATION AND HAS MADE NO ATTEMPT TO PAY FOR CITATION.	PARKING CITATION VOIDED AND STATE CITATION ISSUED FOR VIOLATION.
01/07/2019	OPERATE MOTOR VEHICLE WHILE INTOXICATED.	OFFICER OBSERVED VEHICLE DRIVING IN AN ERRATIC MANNER. UPON STOPPING VEHICLE AND MAKING CONTACT WITH DRIVER, OFFICER OBSERVED DRIVER WAS INTOXICATED.	SUBJECT ARRESTED AND ISSUED CITATIONS.
01/08/2019	DISORDERLY CONDUCT.	SUBJECT REPORTS BEING STRUCK BY PARENT.	OFFICER RESPONDED TO RESIDENCE AND SPOKE WITH ALL FAMILY MEMBERS. CASE WAS UNFOUNDED.
01/08/2019	TRAFFIC ACCIDENT.	REPORT OF TWO VEHICLE ACCIDENT IN PARKING LOT.	OFFICER TOOK REPORT.
01/10/2019	FRAUD	SUBJECT REPORTS UNAUTHORIZED WITHDRAWALS FROM ACCOUNT.	INVESTIGATION CONTINUING.

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 01/01/2019 Thru 01/31/2019

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Date	Complaint	Case Descriptive	Action Taken
01/10/2019	NO PROOF OF MOTOR VEHICLE INSURANCE.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON ASKING DRIVER FOR PROOF OF INSURANCE, SUBJECT WAS UNABLE TO PROVIDE IT.	SUBJECT ARRESTED AND ISSUED CITATION.
01/10/2019	ASSIST JEFFERSON COUNTY SHERIFF DEPARTMENT.	OFFICER REQUESTED TO ASSIST JEFFERSON COUNTY SHERIFF DEPARTMENT WITH A PURSUIT THAT NEARING CITY LIMITS.	OFFICER ASSISTED.
01/11/2019	SPEEDING.	OFFICER OBSERVED SUBJECT SPEEDING AND VERIFIED SPEED WITH RADAR.	SUBJECT ARRESTED AND ISSUED CITATION.
01/12/2019	ASSIST DODGE COUNTY SHERIFF DEPARTMENT.	OFFICER REQUESTED TO ASSIST WITH A REPORT OF A VEHICLE IN THE DITCH IN DODGE COUNTY.	OFFICER ASSISTED.
01/13/2019	DOMESTIC DISTURBANCE	REPORT OF UNWANTED SUBJECT AT RESIDENCE. UPON ARRIVAL, OFFICER LOCATED UNCOOPERATIVE INTOXICATED SUBJECT.	OFFICER SPOKE WITH ALL SUBJECTS AT RESIDENCE. ONE SUBJECT ARRESTED AND TRANSPORTED TO JEFFERSON COUNTY JAIL.
01/15/2019	OPERATE MOTOR VEHICLE WITHOUT INSURANCE.	OFFICER HAD SUBJECT ON A TRAFFIC STOP AND WHEN DRIVER WAS ASKED FOR PROOF OF INSURANCE, DRIVER STATED HE DID NOT HAVE INSURANCE ON THE VEHICLE.	SUBJECT ARRESTED AND ISSUED CITATION.
01/15/2019	ASSIST HUMAN SERVICES.	REPORT OF SUBJECT	OFFICER TOOK SUBJECT INTO CUSTODY AND HUMAN SERVICES CONTACTED TO MAKE PLACEMENT.
01/15/2019	DISORDERLY CONDUCT.	SUBJECT REPORTS UPSTAIRS NEIGHBOR YELLING PROFANITIES AT SUBJECT.	OFFICER MADE CONTACT WITH SUBJECTS. ONE SUBJECT EVENTUALLY ARRESTED AND ISSUED CITATION.
01/16/2019	OPERATE MOTOR VEHICLE WITHOUT PROOF OF INSURANCE.	SUBJECT WAS ISSUED A WARNING TO SHOW PROOF OF INSURANCE ON THE MOTOR VEHICLE. SUBJECT HAS MADE NO ATTEMPT TO CLEAR WARNING.	SUBJECT ARRESTED AND ISSUED CITATION.
01/16/2019	OPERATE MOTOR VEHICLE WITHOUT TWO HEADLIGHTS.	SUBJECT WAS ISSUED A WARNING TO REPAIR LIGHTS ON VEHICLE. SUBJECT HAS MADE NO ATTEMPT TO CLEAR WARNING.	SUBJECT ARRESTED AND ISSUED CITATIONS.
01/16/2019	FRAUD	SUBJECT REPORTS HAVING COMPUTER HACKED AND FRAUDULENT CHARGES ON CHECKING ACCOUNT.	OFFICER TOOK INFORMATION. INVESTIGATION CONTINUING.
01/16/2019	DISORDERLY CONDUCT.	REPORT OF UNWANTED SUBJECT AT RESIDENCE WHO REFUSES TO LEAVE.	OFFICER MADE CONTACT AND SPOKE WITH ALL SUBJECTS. UNWANTED SUBJECT WAS ADVISED TO LEAVE THE AREA.

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 01/01/2019 Thru 01/31/2019

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Date	Complaint	Case Descriptive	Action Taken
01/17/2019	SPEEDING.	OFFICER OBSERVED SUBJECT SPEEDING AND VERIFIED SPEED WITH RADAR.	SUBJECT ARRESTED AND ISSUED CITATION.
01/17/2019	ASSIST HUMAN SERVICES.	OFFICER WAS REQUESTED TO ASSIST IN INTERVIEWS WITH JUVENILES REGARDING POSSIBLE ABUSE.	OFFICER ASSISTED.
01/19/2019	DISORDERLY CONDUCT	REPORT OF POSSIBLE ALTERCATION AT RESIDENCE.	OFFICERS SPOKE WITH ALL SUBJECTS INVOLVED. ONE SUBJECT LEFT RESIDENCE FOR THE EVENING.
01/20/2019	SPEEDING	OFFICER OBSERVED SUBJECT SPEEDING AND VERIFIED SPEED WITH RADAR.	SUBJECT ARRESTED AND ISSUED CITATIONS.
01/21/2019	OPERATING AFTER SUSPENSION.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON CHECKING DRIVER'S STATUS, OFFICER WAS ADVISED DRIVER'S STATUS WAS SUSPENDED.	SUBJECT ARRESTED AND ISSUED CITATION.
01/22/2019	TRAFFIC ACCIDENT.	REPORT OF VEHICLE BACKING INTO A PARKED VEHICLE ON ROADWAY.	OFFICER TOOK INFORMATION.
01/23/2019	FAILURE TO STOP AT STOP SIGN.	OFFICER OBSERVED A VEHICLE TRAVEL THROUGH A STOP WITHOUT STOPPING.	SUBJECT ARRESTED AND ISSUED CITATION.
01/23/2019	TRAFFIC ACCIDENT.	REPORT OF PARKED VEHICLE BEING STRUCK BY UNKNOWN VEHICLE.	INVESTIGATION CONTINUING.
01/23/2019	DOG BITE	REPORT OF CHILD BEING BITTEN BY DOG AT FAMILY RESIDENCE.	OFFICER MADE CONTACT. DOG OWNER ADVISED OF REQUIRED QUARANTINE PERIOD AND VET VISITS.
01/25/2019	NON-REGISTRATION OF AUTO.	SUBJECT WAS ISSUED A WARNING TO OBTAIN CURRENT REGISTRATION FOR VEHICLE. SUBJECT HAS MADE NO ATTEMPT TO CLEAR WARNING.	SUBJECT ARRESTED AND ISSUED CITATION.
01/25/2019	ASSIST HUMAN SERVICES	REPORT OF SUBJECT TRYING TO COMMIT SUICIDE AT RESIDENCE.	OFFICER MADE CONTACT AT RESIDENCE AND SPOKE WITH SUBJECT. SUBJECT WAS TRANSPORTED TO HOSPITAL AND HUMAN SERVICES CONTACTED.
01/26/2019	ASSIST WISCONSIN STATE PATROL.	OFFICER REQUESTED TO ASSIST WITH POSSIBLE PURSUIT INVOLVING THE STATE PATROL.	PURSUIT WAS ENDED BEFORE OFFICER ARRIVED.

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 01/01/2019 Thru 01/31/2019

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Date	Complaint	Case Descriptive	Action Taken
01/26/2019	DRUG INVESTIGATION.	REPORT OF POSSIBLE DRUG OVERDOSE AT RESIDENCE.	OFFICER ARRIVED AND ADMINISTERED NARCAN TO SUBJECT. SUBJECT TRANSPORTED BY EMS. OFFICER GIVEN PERMISSION TO SEARCH RESIDENCE BY PROPERTY OWNER. REPORT TO BE FORWARDED TO DRUG TASK FORCE.
01/27/2019	RECEIVE INFORMATION	SUBJECT REPORTS RECEIVING A BILL FOR UNPAID TOLL IN TEXAS AND HAS NOT BEEN TO TEXAS IN SEVERAL YEARS.	OFFICER TOOK INFORMATION. APPEARS TO BE A SCAM.
01/27/2019	DOMESTIC DISTURBANCE	REPORT OF POSSIBLE DISTURBANCE AT RESIDENCE.	OFFICER MADE CONTACT WITH SUBJECTS. ONE SUBJECT AGREED TO STAY IN BEDROOM FOR THE REST OF THE EVENING.
01/28/2019	CUSTODY-PROBATION VIOLATION.	REPORT OF RESIDENT WHO HAD WARRANT ISSUED THROUGH PROBATION AND PAROLE.	OFFICER RESPONDED TO RESIDENCE. SUBJECT ARRESTED AND TRANSPORTED TO JEFFERSON COUNTY JAIL.
01/29/2019	TRAFFIC ACCIDENT.	REPORT OF TWO VEHICLE ACCIDENT ON WEST MADISON STREET.	OFFICER TOOK REPORT.
01/30/2019	UNCLEAN/DEFECTIVE LIGHTS OR REFLECTORS	SUBJECT WAS ISSUED A WARNING TO REPAIR DEFECTIVE LIGHTS ON VEHICLE. SUBJECT HAS MADE NO ATTEMPT TO CLEAR WARNING.	SUBJECT ARRESTED AND ISSUED CITATIONS.
01/30/2019	BOND POSTER FOR OTHER DEPARTMENT.	OFFICER REQUESTED TO ASSIST DANE COUNTY DEPUTY WITH COLLECTING BOND FROM ARRESTED SUBJECT.	OFFICER ASSISTED.

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
01/15/2019	01/15/2019	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	Ticket	Officer/Court Type
01/15/19	AGUILAR,ANASTASIO,ABUNDIO	DOB: 05/24/94 No: T-BC845374-5	CULLEN,NATHANIEL,J
11:00 AM	125 WEST MADISON STREET C WATERLOO WI, 53594	Age: 24 Issued: 10/06/18 Inc #: 18-000661	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
346.53(6)	Parking/Standing where Prohibited	\$25.00	\$0.00

01/15/19	AGUILAR,ANASTASIO,ABUNDIO	DOB: 05/24/94 No: T-BC845377-1	WARNER,DAVID,N
11:00 AM	104 VISTA DR COTTAGE GROVE WI, 53527	Age: 24 Issued: 12/19/18 Inc #: 18-000693	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
*344.62(1)	Operate Motor Vehicle W/O Insurance	\$45.00	\$0.00

01/15/19	ALLEN,TAYLER,J	DOB: 04/25/91 No: T-BC845373-4	BREITENFELDT,NICHOLAS,E
11:00 AM	N781 COUNTY ROAD G REESEVILLE WI, 53579	Age: 27 Issued: 12/07/18 Inc #: 18-000662	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
346.09(3)	Passing in No-Passing Zone	\$95.00	\$0.00

01/15/19	CAHOON,JAMES,R	DOB: 05/05/89 No: T-BB059391-3	WARNER,DAVID,N
11:00 AM	310 N MONROE ST WATERLOO WI, 53594	Age: 29 Issued: 12/13/18 Inc #: 18-000676	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
346.33(1)(B)	Unlawful U/Y Turn-MidBlock	\$25.00	\$25.00

01/15/19	DESJARDIN,MARK,E	DOB: 07/26/60 No: T-BC845319-6	THOMFORD,SARAH,ANNE
11:00 AM	220 E TYRANENA PARK RD # B LAKE MILLS WI, 53551	Age: 58 Issued: 11/29/18 Inc #: 18-000646	JEFFERSON CO CIRCUIT CT

Comments: OFFICER: BADGE #: 7, NAME: SARAH A THOMFORD

Charge	Description	Fine	Collected
341.04(1)	Non-Registration of Vehicle	\$35.00	\$0.00

01/15/19	DESJARDIN,MARK,E	DOB: 07/26/60 No: T-BC845320-0	THOMFORD,SARAH,ANNE
11:00 AM	220 E TYRANENA PARK RD # B LAKE MILLS WI, 53551	Age: 58 Issued: 11/29/18 Inc #: 18-000646	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
*343.44(1)	OPER AFT REVOK/SUSP 1ST	\$45.00	\$0.00

01/15/19	DONOHUE,DANIELLE,JEAN	DOB: 09/22/91 No: T-BC845318-5	THOMFORD,SARAH,ANNE
11:00 AM	1098 HILLCREST LN OREGON WI, 53575	Age: 27 Issued: 10/29/18 Inc #: 18-000644	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
347.09(1)(A)	Operate Motor Vehicle w/o 2 Headlights	\$15.00	\$0.00

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
01/15/2019	01/15/2019	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	Ticket	Officer/Court Type
01/15/19	DRINKWATER,MICHELL,ELIZABETH	DOB: 09/27/80	CULLEN,NATHANIEL,J
11:00 AM	1238 CHESTNUT ST WATERLOO WI, 53594	Age: 38 Issued: 12/30/18 Inc #: 18-000715	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
341.04(1)	Non-Registration of Vehicle	\$35.00	\$0.00

Court Date	Name	Ticket	Officer/Court Type
01/15/19	FILTZ,EDWIN,THEODORE, III	DOB: 06/29/76	CULLEN,NATHANIEL,J
11:00 AM	1009 LABAREE STREET WATERTOWN WI, 53098	Age: 42 Issued: 12/14/18 Inc #: 18-000677	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
*343.22(1)	FAIL/NOTIF DMV ADDRESS CH	\$15.00	\$0.00

Court Date	Name	Ticket	Officer/Court Type
01/15/19	GATICA,VIVIANA,R	DOB: 12/17/79	THOMFORD,SARAH,ANNE
11:00 AM	132 BLUE SPRUCE LANE MARSHALL WI, 53559	Age: 38 Issued: 12/12/18 Inc #: 18-000672	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
*278-1-948/45	Contributing to Truancy	\$95.00	\$0.00

Court Date	Name	Ticket	Officer/Court Type
01/15/19	GATICA,VIVIANA,R	DOB: 12/17/79	THOMFORD,SARAH,ANNE
11:00 AM	131 BLUE SPRUCE LANE MARSHALL WI, 53559	Age: 39 Issued: 12/20/18 Inc #: 18-000694	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
341.04(1)	Non-Registration of Vehicle	\$35.00	\$0.00

Court Date	Name	Ticket	Officer/Court Type
01/15/19	GREEN,PATTY,S	DOB: 07/03/73	THOMFORD,SARAH,ANNE
11:00 AM	450 W PORTER ST 3 WATERLOO WI, 53594	Age: 45 Issued: 12/20/18 Inc #: 18-000695	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
*278-1-948/45	Contributing to Truancy	\$95.00	\$0.00

Court Date	Name	Ticket	Officer/Court Type
01/15/19	HAWK,DANIEL,TERRENCE, JR	DOB: 07/22/01	WARNER,DAVID,N
11:00 AM	334 N HEATHERSTONE DR SUN PRAIRIE WI, 53590	Age: 17 Issued: 12/25/18 Inc #: 18-000703	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
343.18(1)	Operate w/o Carrying License	\$25.00	\$0.00

Court Date	Name	Ticket	Officer/Court Type
01/15/19	HOFFMAN,JEFFREY,BLAINE	DOB: 05/27/87	CULLEN,NATHANIEL,J
11:00 AM	855 E LAKE ST 5 LAKE MILLS WI, 53551	Age: 31 Issued: 12/17/18 Inc #: 18-000686	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
343.44(1)(A)	OPERATING WHILE SUSPENDED	\$0.00	\$0.00

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
01/15/2019	01/15/2019	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No	Officer/Court Type
01/15/19	JACKSON,CHRISTOPHER,JAMES	11/14/91	T-BB059392-4	CULLEN,NATHANIEL,J
11:00 AM	317 FIR LN MARSHALL WI, 53559	Age: 27	Issued: 12/14/18 Inc #: 18-000680	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
*344.62(1)	Operate Motor Vehicle W/O Insurance	\$45.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
01/15/19	JAMESON,BENJAMIN,ROBERT	02/15/87	T-BB059396-1	THOM,TRACY
11:00 AM	15 PINE RIDGE COURT 1 WATERTOWN WI, 53094	Age: 31	Issued: 12/19/18 Inc #: 18-000692	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
*343.44(1)	OPER AFT REVOK/SUSP 1ST	\$45.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
01/15/19	KEIME,SETH,ALAN	07/26/88	T-BC845321-1	WARNER,DAVID,N
11:00 AM	680 KNOWLTON ST F WATERLOO WI, 53594	Age: 30	Issued: 12/02/18 Inc #: 18-000650	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
346.46(1)	Fail/Stop at Stop Sign	\$25.00	\$25.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
01/15/19	MONTOYA BAHENA,ANGEL,YAIR	07/31/93	T-BB059390-2	THOMFORD,SARAH,ANNE
11:00 AM	2435 W ORCHARD ST MILWAUKEE WI, 53204	Age: 25	Issued: 11/17/18 Inc #: 18-000670	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
*344.62(1)	Operate Motor Vehicle W/O Insurance	\$45.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
01/15/19	MORRIS,MATTHEW,RAYN	03/03/80	T-BB059399-4	THOMFORD,SARAH,ANNE
11:00 AM	590 KNOWLTON ST # 104 WATERLOO WI, 53594	Age: 38	Issued: 12/22/18 Inc #: 18-000699	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
343.44(1)(A)	OPERATING WHILE SUSPENDED	\$45.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
01/15/19	RIFE,THOMAS,JAMES	02/11/98	C-1F817FFP7J	CULLEN,NATHANIEL,J
11:00 AM	532 N MONROE ST WATERLOO WI, 53594	Age: 20	Issued: 12/29/18 Inc #: 18-000714	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
*350-10	POWER DISPLAY/SQUEAL TIRES	\$35.00	\$25.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
01/15/19	SANDBERG,SONJA	09/28/88	T-BB059393-5	CULLEN,NATHANIEL,J
11:00 AM	N1364 COUNTY ROAD BB REESEVILLE WI, 53579	Age: 30	Issued: 12/15/18 Inc #: 18-000682	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
343.05(3)(A)	Operate w/o Valid License	\$45.00	\$45.00

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
01/15/2019	01/15/2019	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No:	Officer/Court Type
01/15/19	SORNSON,CECILIA,S	09/01/80	C-1F817FFP7H	THOMFORD,SARAH,ANNE
11:00 AM	571 MILWAUKEE AVE WATERLOO WI, 53594	Age: 38	Issued: 12/20/18 Inc #: 18-000696	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
*126-4G(3)	DOG RUNNING AT LARGE	\$5.00	\$5.00

Court Date	Name	DOB	Ticket No:	Officer/Court Type
01/15/19	WATTERS,TONY,D	05/05/81	C-1F817FFP7F	BOLLIG,RANDY,P
11:00 AM	4984 IRISH LN 1 FITCHBURG WI, 53711	Age: 37	Issued: 12/18/18 Inc #: 18-000689	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
261-6E	STORAGE OF JUNK PROHIBITED	\$35.00	\$0.00

Court Date	Name	DOB	Ticket No:	Officer/Court Type
01/15/19	WEBB,BRANDON,RICHARD	06/06/87	T-BB059401-6	THOM,TRACY
11:00 AM	510 MADISON ST 303 MARSHALL WI, 53559	Age: 31	Issued: 12/23/18 Inc #: 18-000700	JEFFERSON CO CIRCUIT CT

Comments: OFFICER: BADGE #: 14, NAME: TRACY S THOM

Charge	Description	Fine	Collected
343.44(1)(A)	OPERATING WHILE SUSPENDED	\$45.00	\$0.00

Court Date	Name	DOB	Ticket No:	Officer/Court Type
01/15/19	WOLLIN,CARRIE,A	04/02/83	T-BB059389-1	WARNER,DAVID,N
11:00 AM	505 S. MONROE STREET WATERLOO WI, 53594	Age: 35	Issued: 12/11/18 Inc #: 18-000669	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
346.46(1)	Fail/Stop at Stop Sign	\$35.00	\$0.00

Court Date	Name	DOB	Ticket No:	Officer/Court Type
01/15/19	YOHN,HEATHER,A	09/01/83	C-1F80PCZ7RF	THOM,TRACY
11:00 AM	164 S WASHINGTON ST # 3 WATERLOO WI, 53594	Age: 35	Issued: 12/05/18 Inc #: 18-000555	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
278-4B	POSSESSION, DELIVERY AND USE OF MARIJUANA PROHIBITED	\$95.00	\$3.56

Court Date	Name	DOB	Ticket No:	Officer/Court Type
01/15/19	ZVONAR,JARED,NELSON	11/06/97	T-BB059395-0	THOM,TRACY
11:00 AM	2911 BLUE ASTER BLVD 2101 SUN PRAIRIE WI, 53590	Age: 21	Issued: 12/18/18 Inc #: 18-000690	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
346.57(5)	Exceeding Speed Zones/Posted Limits	\$25.00	\$25.00

Ticket Count: 27

Total Fines: \$1110.00
Total Payments: \$153.56
Total Due: \$956.44

WATERLOO POLICE DEPARTMENT
PARKING CITATIONS JANUARY, 2019

Date	Payment	Method	Receipt	Location	Last	First	CitationNumber
12/28/2018	20.00	Cash	012377	Counter	Brannon	Eric	014906
1/2/2019	20.00	Cash	012384	Counter	Sillman	Mitchell	014900
1/2/2019	20.00	Cash	012383	Counter	Guardado	Janet	014923
1/2/2019	20.00	Cash	012382	Counter	Strnad	Tracy	014914
1/2/2019	20.00	Cash	012381	Drop Box	Zapata Galaviz	Juan	014915
1/2/2019	20.00	Cash	012380	Drop Box	Zapata Galaviz	Juan	014912
1/2/2019	20.00	Cash	012379	Drop Box	Dahlike	Collin	014903
1/2/2019	20.00	Cash	012378	Drop Box	Hansen	Brittany	014911
1/3/2019	20.00	Cash	012385	Counter	Balderas	Alberto	014925
1/4/2019	20.00	Cash	012390	Counter	Bambrough	James	014921
1/4/2019	20.00	Cash	012389	Counter	Martinez	Mario	014922
1/4/2019	20.00	Cash	012388	Counter	Recendiz-Ortega	Miguel	014913
1/4/2019	20.00	Cash	012387	Mail	Dekarske	Ryan	014917
1/4/2019	20.00	Cash	012386	Counter	Packard	Taylor	014927
1/7/2019	20.00	Cash	012396	Counter	Florez Molina	Luis	014935
1/7/2019	20.00	Check	012395	Counter	Miller	Alan	014930
1/7/2019	20.00	Cash	012394	Counter	Aguero	Enedina	014936
1/7/2019	20.00	Cash	012393	Counter	Nygren	Michael	014929
1/7/2019	20.00	Check	012392	Counter	Masino	Candance	014933
1/7/2019	20.00	Cash	012391	Drop Box	Wussow	Matthew	014931
1/8/2019	20.00	Cash	012399	Counter	Weihert	Michelle	014974
1/8/2019	20.00	Cash	012398	Counter	Lopez	Danyale	014919
1/8/2019	60.00	Cash	012397	Counter	Lewellin	Ryan	014910
1/10/2019	20.00	Check	912491	Counter	Columbus	Lee	014972
1/10/2019	20.00	Cash	012402	Counter	Golnick	Brenda	014969
1/10/2019	20.00	Check	012401	Counter	COLUMBUS	LEE	014971
1/10/2019	20.00	Cash	012400	Counter	Eye Level Art Services Llc		014970
1/11/2019	20.00	Cash	012406	Counter	Zavala Avila	Rosalva	014920
1/11/2019	60.00	Check	012405	Counter	Brunker	Carrie	014904
1/11/2019	20.00	Check	012404	Counter	Muchka	Christopher	014973
1/11/2019	60.00	Check	012403	Mail	Swan	William	014893
1/14/2019	20.00	Cash	012407	Counter	Petersen	Rebecca	014976
1/16/2019	60.00	Check	012408	Drop Box	Layman	Alyssa Loren	014902

WATERLOO POLICE DEPARTMENT
PARKING CITATIONS JANUARY, 2019

1/18/2019	60.00	Check	012408	Mail	Blumenberg	Michael	014968
1/21/2019	20.00	Cash	012411	Counter	Mulhern	Maxwell	014981
1/21/2019	20.00	Cash	012410	Counter	Davis	Laron	014975
1/23/2019	20.00	Cash	012412	Counter	Strnad	Tracy	014978
1/24/2019	60.00	Cash	012416	Counter	Misael	Francisco	014924
1/24/2019	20.00	Cash	012415	Counter	Garcia	Ivan	014982
1/24/2019	20.00	Cash	012414	Counter	Herrera	Victoria	014988
1/24/2019	20.00	Cash	012413	Counter	Brizuela	Alejandro	014987
1/25/2019	20.00	Cash	012417	Counter	Mack	Crystal	014983
1/28/2019	20.00	Cash	012422	Counter	Guardado	Janet	015057
1/28/2019	20.00	Cash	012421	Counter	Zapata Galaviz	Juan	015059
1/28/2019	20.00	Cash	012420	Counter	Nelson	Payten	014984
1/28/2019	60.00	Money Order	012420	Drop Box	Atkinson	Francesca	014886
1/28/2019	60.00	Cash	012418	Counter	Aguilar	Anastasio	014934
1/28/2019	60.00	Cash	012418	Counter	Aguilar	Anastasio	014967
1/28/2019	20.00	Cash	012418	Counter	Aguilar	Anastasio	014994
1/29/2019	20.00	Cash	012425	Counter	Kovacs	Collin	015063
1/29/2019	20.00	Cash	012424	Counter	SUAREZ-MARTINEZ	MARIO	015058
1/29/2019	20.00	Cash	012424	Counter	Suarez-Martinez	Mario	014998
1/29/2019	20.00	Cash	012423	Counter	Bambrough	James	014999
1/31/2019	20.00	Check	012428	Drop Box	Hein	Kendall	014989

TOTA DUE 1,440.00

**WATERLOO POLICE DEPARTMENT
MONTHLY FLEET MAINTENANCE REPORT**

MONTH: January YEAR: 2019

2014 FORD EDGE UTILITY

PRINTED
02/12/2019
Page 1 of 2

Date Serviced	Mileage	Fuel Added	Fuel Costs	Maintenance Items	Maint. Costs
01/01/2019	87,315			REPLACE ENGINE	\$5,247.53
01/04/2019	87,368	9.2	\$19.35		
01/05/2019	87,413	4.7	\$9.85		
01/06/2019	87,481	7.6	\$16.00		
01/07/2019	87,561	7.9	\$16.50		
01/08/2019	87,645	8.0	\$16.76		
01/09/2019	87,705	6.7	\$14.01		
01/09/2019	87,758	6.7	\$14.00		
01/10/2019	87,809	5.0	\$10.56		
01/11/2019	87,879	8.1	\$17.00		
01/12/2019	87,954	7.1	\$15.00		
01/13/2019	88,046	9.1	\$19.00		
01/14/2019	88,161	10.5	\$22.01		
01/15/2019	88,249	8.6	\$18.00		
01/16/2019	88,322	7.5	\$15.64		
01/16/2019	88,398	6.3	\$13.26		
01/17/2019	88,459	5.0	\$10.55		
01/18/2019	88,538	7.4	\$15.44		
01/19/2019	88,614	8.1	\$17.00		
01/20/2019	88,703	9.9	\$20.83		
01/20/2019	88,762	7.6	\$16.01		
01/21/2019	88,809	6.3	\$13.00		
01/22/2019	88,878	8.3	\$17.00		
01/23/2019	88,946	7.3	\$15.00		
01/23/2019	89,022	6.8	\$13.93		
01/24/2019	89,068	5.8	\$11.90		
01/25/2019	89,125	8.4	\$17.12		
01/26/2019	89,214	8.1	\$16.60		
01/27/2019	89,282	8.5	\$17.43		
01/27/2019	89,323	4.9	\$10.00		
01/28/2019	89,418	8.2	\$16.75		
01/28/2019	89,419			3 BOTTLES OF HEET	\$8.20
01/29/2019	89,500	8.9	\$18.31		
01/30/2019	89,556	7.3	\$15.01		
01/30/2019	89,618	7.0	\$14.34		
01/31/2019	89,664	5.7	\$11.64		

WATERLOO POLICE DEPARTMENT
MONTHLY FLEET MAINTENANCE REPORT
MONTH: *January* YEAR: 2019
2014 FORD EDGE UTILITY

PRINTED
02/12/2019
Page 2 of 2

BEGINNING MONTHLY MILEAGE:	87,315.0	MILES
ENDING MONTHLY MILEAGE:	89,741.0	MILES
TOTAL MILES DRIVEN:	2,426.0	MILES
TOTAL FUEL ADDED:	252.5	GALLONS
TOTAL FUEL COSTS:	\$524.80	
MILES PER GALLON:	9.6	M.P.G.
TOTAL MAINTENANCE COSTS:	\$5,255.73	

WATERLOO POLICE DEPARTMENT
MONTHLY FLEET MAINTENANCE REPORT

MONTH: *January* YEAR: *2019*

2015 FORD SUV

PRINTED
02/12/2019
Page 1 of 1

Date Serviced	Mileage	Fuel Added	Fuel Costs	Maintenance Items	Maint. Costs
01/01/2019	35,938	8.3	\$17.42		
01/01/2019	35,999	6.2	\$13.00		
01/02/2019	36,049	5.4	\$11.43		
01/03/2019	36,124	7.1	\$15.00		
01/04/2019	36,220	7.1	\$14.89		
01/06/2019	36,328	10.3	\$21.55		
01/12/2019	36,418	8.6	\$18.01		
01/20/2019	36,539	11.0	\$23.01		
01/29/2019	36,628	9.8	\$20.00		

BEGINNING MONTHLY MILEAGE:	35,941.0	MILES
ENDING MONTHLY MILEAGE:	36,648.0	MILES
TOTAL MILES DRIVEN:	707.0	MILES
TOTAL FUEL ADDED:	73.8	GALLONS
TOTAL FUEL COSTS:	\$154.31	
MILES PER GALLON:	9.6	M.P.G.
TOTAL MAINTENANCE COSTS:		

**WATERLOO POLICE DEPARTMENT
MONTHLY FLEET MAINTENANCE REPORT**

MONTH: January YEAR: 2019

2017 FORD SUV

PRINTED
02/12/2019
Page 1 of 1

Date Serviced	Mileage	Fuel Added	Fuel Costs	Maintenance Items	Maint. Costs
01/03/2019	13,891	12.4	\$26.01		
01/21/2019	14,083	12.7	\$26.70		
01/28/2019	14,259	12.4	\$25.32		
01/30/2019	14,382	8.6	\$17.54		

BEGINNING MONTHLY MILEAGE:	13,858.0	MILES
ENDING MONTHLY MILEAGE:	14,368.0	MILES
TOTAL MILES DRIVEN:	510.0	MILES
TOTAL FUEL ADDED:	46.1	GALLONS
TOTAL FUEL COSTS:	\$95.57	
MILES PER GALLON:	11.1	M.P.G.
TOTAL MAINTENANCE COSTS:		

Regular meeting of the Waterloo Water & Light Commission held February 5, 2019

The meeting was called to order by President Tom Bergan at 7:00pm at the Waterloo Utilities office. Present were Commissioners Tim Thomas, Randie Lange, Devin Schumann, Larry Waldo, Superintendent Barry Sorenson and Utility Accountant Joy Bisco.

Minutes

It was moved by Waldo, seconded by Thomas, to approve the minutes of the January 8, 2019 meeting. Motion carried.

Expenditures

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

Citizen Input.

None.

Financial update

Joy reviewed the 2018 financial results with the commission.

Water CCT study

Sorenson updated the commission on the EPA/DNR request for a CCT study and the costs and timing involved. Town and Country will be providing the services.

Water Softener Program

It was moved by Waldo, seconded by Thomas, to approve the water softener rebate up to 50% of the cost of the DIR water softener not to exceed \$400. Motion carried.

Quotes on dump truck and pick up

Discussed quotes for replacements of the 2001 dump truck and 2004 pickup.

Discussion on Infosend

The commission was informed about Infosend's service as a bill printing outsourcing company. It was moved by Bergan, seconded by Schumann, to proceed with Infosend for bill printing. Motion carried.

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

Respectfully submitted,

Tim Thomas
Secretary

List of Bills

5 Alarm Fire & Safety Equip	205.00	Payment Service Network	12.95
BP Credit Card Center	658.52	PSC	849.22
Border States	227.60	Piggly Wiggly	474.22
CTW Corporation	736.25	Petty Cash	89.96
Charter Communications	89.99	Payroll	63,500.99
Cintas	324.88	Portland Sanitary District	5,337.74
City of Waterloo Treasurer	56,591.71	RESCO	201.42
Crescent Electric	164.98	SEERA	1,230.08
Dunneisen Excavating	170.00	SSM Health	80.00
Farmers & Merchants State Bank	54,260.91	Gary or Diann Skalitsky	20,000.00
First Supply	200.00	Town & Country Engineering	853.75
Frontier	362.81	USPS	1,052.62
Frontier FS Coop	177.37	United Liquid Waste	937.50
GFC Leasing	79.77	USA	74.35
Hawkins	7,652.48	US Cellular	251.87
Kris Hensler	360.00	VISA	2,422.87
Hometown News	27.59	Waterloo Utilities	7,906.02
J&R Underground	54,000.00	Waterloo Building Center	47.25
Jonas Office Products	63.24	Watson Ace Hardware	216.19
MEUW	2,935.32	WE Energies	1,535.49
NAPA	10.18	William Reid	1,284.85
Neher Electric Supply	116.00	Wisconsin State Lab	25.00
Neitzel Auto & Hardware	650.55	Wisconsin Dept. of Revenue	2,715.86
North Central Lab	1,972.51	WPPI Energy	217,530.35
Northern Lake Service	32.00		
		Total Disbursements	\$510,700.21

Checking Account #102-613:

Balance 12/31/18	\$61,526.10
Transfer	280,000.00
Disbursements	(292,978.71)
Interest	4.73
Service Charge	(20.38)
Balance 1/31/19	<u><u>\$48,531.74</u></u>

WWTP Account #374-547 (DNR Replacement Fund)

Balance 12/31/18	\$161,295.20
Deposit	2,800.00
Transfer for Expenses	
Interest	55.32
Balance 1/31/19	<u><u>\$164,150.52</u></u>

Debt Service Account #3015323:

Balance 12/31/18	\$146,396.89
Deposit	54,082.71
Bond Payment	
Interest	375.45
Balance 1/31/19	<u><u>\$200,855.05</u></u>

Money Market Account #110-832:

Balance 12/31/18	379,684.56
Deposits	444,711.84
Transfer	(282,800.00)
Disbursements	(217,530.35)
Interest	424.45
Service Charge	(170.77)
Balance 1/31/19	<u><u>\$324,319.73</u></u>

Transportation Fund

Balance 12/31/18	\$90,000.00
Transfer	
Balance 1/31/19	<u><u>\$90,000.00</u></u>

Construction Account:

Electric	853,632.24
Water	
Construction Payment	
Balance 1/31/19	<u><u>\$853,632.24</u></u>

CD #614470 (Bond Reserve):

Balance 12/31/18	114,222.45
Interest	
Balance 1/31/19	<u>\$114,222.45</u>

CD #613386 (Bond Reserve):

Balance 12/31/18	207,303.11
Interest	1554.77
Balance 1/31/19	<u>\$208,857.88</u>

WWTP CD #2875 (DNR Replacement Fund):

Checking Account #102-613:	\$607,293.70
Interest	
Balance 1/31/19	<u>\$607,293.70</u>

Raynelle

From: manager@watertownhumanesociety.org
Sent: Monday, February 04, 2019 6:11 PM
To: Raynelle
Subject: January Intake

Hi,

In January we took in 2 stray cats and 1 stray dog.

Thanks, Heather

--
Operations Desk
Phone: 920-261-1270
Fax: 920-261-1270



136 North Monroe Street, Waterloo, Wisconsin 53594-1198
Phone (920) 478-3025
Fax (920) 478-2021

ORDINANCE #2019-01

AN ORDINANCE STRIKING AND RECREATING SECTION 350-13 OF THE MUNICIPAL CODE OFF-ROAD VEHICLES – AUTHORIZING THE USE OF ALL TERRAIN VEHICLES AND UTILITY TERRAIN VEHICLES ON ROADWAYS AND CITY OWNED PROPERTY

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

SECTION 1: Ordinance §350-13 Off Road Vehicles is hereby struck and recreated as follows:

- A. Intent. The City of Waterloo adopts the following all-terrain vehicle trails and routes for the operation of all-terrain vehicles and utility terrain vehicles upon roadways and city owned property throughout Waterloo. Following due consideration of the recreational value to connect trail opportunities and weighed against the possible dangers, public health, liability aspects, terrain involved, traffic density and history of automobile traffic, these routes and trails have been created
- B. State Laws Adopted. The statutory provision in Wis. Stat. Chapters 23.33 and 340 to 348, establishing definitions and regulations with respect to ATVs and UTVs, and Wis. Admin. Code, Chapter NR 64 are hereby adopted and by reference made a part of this chapter as if fully set forth herein. Unless otherwise provided in this chapter, any act required to be performed or prohibited by any statute incorporated herein is hereby required or prohibited by this ordinance. Any future amendments, revisions or modifications of the statutes incorporated herein are made a part of this chapter in order to secure uniform statewide regulation of ATVs and UTVs.
- C. Definitions.
 - a. Off road vehicles. Shall include, but not be limited to, minibikes, all-terrain vehicles, and utility terrain vehicles.
 - b. All-terrain vehicle (ATV). A commercially designed and manufactured motor-driven device that has a weight, without fluids, of 900 pounds or less, has a width of 50 inches or less, is equipped with a seat designed to be straddled by the operator, and travels on 3 or more low-pressure tires and non-pneumatic tires.
 - c. Utility terrain vehicle (UTV). Means any of the following:
 - i. A commercially designed and manufactured motor driven device that does not meet federal motor vehicle safety standards in effect on July 1, 2012, that is not a golf cart, low-speed vehicle, dune buggy, mini-truck, or tracked vehicle, that is designed to be used primarily off of a highway, and that has, and was originally manufactured with, all the following:
 1. A weight, without fluids, of 2,000 pounds or less.
 2. Four or more low-pressure tires or non-pneumatic tires.
 3. A cargo box installed by the manufacturer.
 4. A steering wheel.
 5. A taillight.
 6. A brake light.
 7. Two headlights.
 8. A width of not more than 65 inches.

9. A system of seat belts, or similar system, for restraining each occupant of the device in the event of an accident.
 10. A system of structural members designed to reduce the likelihood that an occupant would be crushed as a result of a rollover of the device.
- ii. A commercially designed and manufactured motor driven device to which all the following applies: All other applicable words or phrases defined within chapter §23.33, Wis. Stats., and Ch. 340.01, Wis. Stats., are incorporated within this ordinance.
 1. It has a weight, without fluids, of more than 900 pounds but not more than 2,000.
 2. It has a width of 50 inches or less.
 3. It is equipped with a seat designed to be straddled by the operator.
 4. It travels on 3 or more low-pressure tires or non-pneumatic tires.
- d. All ATV/UTV vehicle trail. Means a marked corridor on public property or on private lands subject to public easement or lease, designated for use by all-terrain vehicle or utility terrain vehicle operators by the governmental agency having jurisdiction, but excluding roadways of highways except those roadways that are seasonally not maintained for motor vehicle traffic.
- D. Regulated. No person shall operate an off-road vehicle on any City Street, alley, park, or parking lot: on any public lands or parking lots held open to the public; or on any land zoned residential within the City except as provided below:
- a. Designation of All-Terrain and Utility Terrain Vehicle Routes. Pursuant to State Law S. 23.33(11) All City streets and roads are designated as all-terrain and utility terrain vehicle routes.
 - b. Conditions of Operation: In addition to the provisions in Wis. Stat. Chapters §23.33, and Chapters. 340 to 348, Wis. Stats, the following conditions apply:
 - i. All ATV/UTV vehicle route. Means a highway or sidewalk designated for use by all-terrain vehicle or utility terrain vehicle operators by the governmental agency having jurisdiction as authorized under this section.
 - c. The City of Waterloo reserves the right to close or modify routes and trails at any time.
 - d. The City of Waterloo or its designee shall maintain all route and trail signs within the City of Waterloo.
 - e. All ATV/UTV routes and trails shall be signed in accordance with NR 64.12, and NR 64.12(7)(c).
 - f. All City of Waterloo streets and alleys are designated ATV/UTV trails and routes, not including streets that are also designated as county highways, state trunk highways, or connecting highways unless Jefferson County and/or the Department of Transportation approves or is required to approve the designation. Per Wis. Stats. 23.33 (11)(am)(4), all highways that have a speed limit of 35 miles per hour or less and that are located within the territorial boundaries of the City of Waterloo shall also be designated ATV/UTV trails and routes.
 - g. Conditions of Route Use. As a condition for the use of these trails and routes, the following conditions shall apply to all operators and passengers as applicable:
 - i. All ATV/UTV units shall be registered in accordance with WI DNR regulations.
 - ii. All ATV/UTV operators shall observe all applicable rules of the road governing motorized vehicles on municipal streets in accordance with Wis. Stats. Chapter 346 and Wis. Stats.23.33.
 - iii. No ATV/UTV shall be operated at a speed greater than the posted street speed limit unless posted otherwise.
 - iv. All operators of ATVs or UTVs are subject to Wis. Stats. and/or DNR rules and regulations pertaining to age, safety and safety certificate requirements.

- v. No ATV/UTV may be operated on any designated trail or route without fully functional headlights, taillights and brake lights. Operators must display a lighted headlight and taillight at all times while on the trail or route.
 - vi. All ATV/UTV operators shall ride single file.
 - vii. ATV/UTVs may be operated on paved roadway surfaces only.
 - viii. No ATV/UTV may be operated on any designated route between the hours of 10:00 p.m. and 7:00 a.m. daily, unless otherwise authorized by the Chief of Police.
 - ix. ATV/UTVs that do not meet Wisconsin State or local noise pollution requirements may not be operated on any trail or route.
 - x. Operation within any municipal park unless specifically designated is prohibited.
 - xi. Operation on any sidewalk unless specifically designated is prohibited.
 - xii. No person shall leave or allow any ATV owned or operated by him/herself to remain unattended on any public highway or public property while the motor is running or with the starting key left in the ignition. Insurance is required for all ATVs/UTVs operated within the City of Waterloo.
 - xiii. DOT. Approved protective helmets will be worn for all operators and passengers of any ATV/UTV for persons under the age of 18 years old.
 - xiv. A Valid Department of Transportation driver's license is required to operate any ATV/UTV.
- h. In accordance with Wis. Stat. §23.33 (11)(am)(3), the operation of ATVs and UTVs is permitted on a highway, bridge that is not part of the national system of interstate and defense highways, that is 1,000 feet in length or less, and is located within the territorial boundaries of the City of Waterloo, regardless of whether the City of Waterloo has jurisdiction over the highway, provided that a person crossing a bridge shall do all the following:
- i. Cross the bridge in the most direct manner practicable and at a place where no obstruction prevents a quick and safe crossing;
 - ii. Stay as far to the right of the roadway or shoulder as practicable;
 - iii. Stop the vehicle prior to the crossing;
 - iv. Yield the right-of-way to other vehicles, pedestrians, and electric personal assistive mobility devices using the roadway or shoulder; and
 - v. Exit the highway as quickly and safely as practicable after crossing the bridge.

SECTION 2: This ordinance shall take effect and be in force after its passage and publication in a manner provided for by law.

Acted on and adopted at a regular meeting of the Common Council on _____.

City of Waterloo

Signed _____
Robert H. Thompson, Mayor

Attest:

Morton J. Hansen
City Clerk/Treasurer

Date Adopted: _____

Date Published: The Courier, _____



136 North Monroe Street
Waterloo, WI 53594-1198
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www.waterloowi.us

RESOLUTION #2019-04

Amending The 2018 Budget

WHEREAS, the City of Waterloo has levied taxes and appropriated monies for expenditures for City operations in 2018, and;

WHEREAS, unforeseen circumstances and events occurred in 2018, previously unanticipated when the budget was originally adopted.

NOW, THEREFORE BE IT RESOLVED, by the Common Council of the City of Waterloo that the 2018 budget be amended as follows on the attached.

PASSED AND ADOPTED this _____, 2019.

City of Waterloo

Signed: _____
Robert H. Thompson
Mayor

Attest:

Mo Hansen
City Clerk/Treasurer

Report Criteria:

Journal Code. Journal code = "BUDGET"

Budget Level. Level = {>} 2

Title	Date	Reference Number	Payee or Description	Account Number	Account Title	Debit Amount	Credit Amount
Amended 2							
Amended 2	02/19/2019	507	2018 AMENDMENT FROM CONTINGENCY FOR CP COLLAPSED SEWER	400-57-5701-816	CAPITAL PROJ STORM SEWERS	9,887.00	
Amended 2			2018 AMENDMENT FROM CONTINGENCY FOR CP COLLAPSED SEWER	400-49-4921-000	TRANSFER FROM GENERAL FUND		9,887.00-
Amended 2			2018 AMENDMENT FROM CONTINGENCY FOR CP COLLAPSED SEWER	100-59-5924-001	CAPITAL PROJECT FUND	9,887.00	
Amended 2			2018 AMENDMENT FROM CONTINGENCY FOR CP COLLAPSED SEWER	100-51-5190-905	EMERGENCY OP CONTINGENCY		9,887.00-
Amended 2	02/19/2019	508	2018 BUDGET AMENDMENT-DPW PLOW FROM CP FUND BALANCE	400-49-4930-000	FUND BALANCE APPLIED		6,800.00-
Amended 2			2018 BUDGET AMENDMENT-DPW PLOW FROM CP FUND BALANCE	400-57-5701-818	CAPITAL PROJ DPW EQUIPMENT	6,800.00	
Total Amended 2:						26,574.00	26,574.00-
Amended 3							
Amended 3	02/19/2019	509	2018 BUDGET AMENDMENT-PROJECT ALUM FUNDED FROM GEN FUND	600-51-5151-399	SPECIAL ACCTNG COSTS - MISC	369.60	
Amended 3			2018 BUDGET AMENDMENT-PROJECT ALUM FUNDED FROM GEN FUND	600-53-5310-215	ENG & ADMIN PROF FEES	7,121.25	
Amended 3			2018 BUDGET AMENDMENT-PROJECT ALUM FUNDED FROM GEN FUND	600-49-4921-000	TRANSFER FROM GENERAL FUND		7,490.85-
Amended 3			2018 BUDGET AMENDMENT-PROJECT ALUM FUNDED FROM GEN FUND	100-59-5928-001	TRANSFER TO CDA FUND	7,490.85	
Amended 3			2018 BUDGET AMENDMENT-PROJECT ALUM FUNDED FROM GEN FUND	100-51-5190-905	EMERGENCY OP CONTINGENCY		7,490.85-
Total Amended 3:						14,981.70	14,981.70-
Grand Totals:						41,555.70	41,555.70-



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RESOLUTION #2019-05

Amending The 2019 Budget

WHEREAS, the City of Waterloo has levied taxes and appropriated monies for expenditures for City operations in 2019, and;

WHEREAS, unforeseen circumstances and events occurred in 2019, including the denial of a conditional use permit related to cell tower revenue and changes to library expenditures as submitted by the Library Board -- previously unanticipated when the budget was originally adopted.

NOW, THEREFORE BE IT RESOLVED, by the Common Council of the City of Waterloo that the 2019 budget be amended as follows on the attached.

PASSED AND ADOPTED this _____, 2019.

City of Waterloo

Signed: _____
Robert H. Thompson
Mayor

Attest:

Mo Hansen
City Clerk/Treasurer

Report Criteria:

Include FUNDS: 812
 Print FUND Titles
 Page and Total by FUND
 All Segments Tested for Total Breaks
 Account Termination date = {IS NULL}

Account Number	Account Description	(1)	Adjustment	(2)
		Adopted Budget		Amended 1 Budget
LIBRARY SPECIAL REVENUE FUND				
812-41-4111-000	LOCAL TAX-LIBRARY SPECIAL	200,000-	0	200,000-
812-43-4372-000	COUNTY AID LIBRARY	82,625-	2,019	80,606-
812-43-4374-000	COUNTY AID LIB NUTRITI SITE	9,532-	0	9,532-
812-45-4519-000	LIBRARY FEES & FINES	3,000-	0	3,000-
812-46-4671-000	LIBRARY XEROX/COPIES	900-	0	900-
812-46-4674-000	LIBRARY MTG ROOM RENT	1,841-	0	1,841-
812-48-4815-000	DONATION LIBRARY MEMORIA	0	0	0
812-48-4816-000	LIBRARY INT CLARK MEMOR	0	0	0
812-48-4817-000	LIBRARY DONATION CLARK	32,000-	0	32,000-
812-48-4849-000	DONATIONS K JUNGINGER TR	46,158-	0	46,158-
812-49-4924-000	TRANSFER FROM GENERAL F	0	0	0
812-49-4930-000	FUND BALANCE APPLIED	0	0	0
812-49-4931-000	CARRY OVER FUNDS APPLIED	0	0	0
812-49-4933-000	DESIGNATED FUNDS APPLIED	0	0	0
812-55-5511-110	LIBRARY LIBRARY DIRECTOR	53,433	1,047-	52,386
812-55-5511-111	LIBRARY CATALOG LIBRARIA	45,171	886-	44,285
812-55-5511-112	LIBRARY LONGEVITY	208	0	208
812-55-5511-114	LIBRARY YOUTH & ASSIST DI	20,882	604-	20,278
812-55-5511-116	LIBRARY ASSISTANT-NUTRI	11,477	18,523	30,000
812-55-5511-121	LIBRARY WAGES CLEANING	0	8,320	8,320
812-55-5511-124	LIBRARY WAGES PARTTIME	9,532	8,743	18,275
812-55-5511-151	LIBRARY SOC SEC	15,107	561-	14,546
812-55-5511-152	LIBRARY RETIREMENT	11,258	220-	11,038
812-55-5511-153	LIBRARY HEALTH INS	62,614	4,064-	58,550
812-55-5511-154	LIBRARY INC & LIFE	1,250	0	1,250
812-55-5511-220	LIBRARY TELEPHONE	0	1,100	1,100
812-55-5511-221	LIBRARY ELECTRIC	0	10,500	10,500
812-55-5511-222	LIBRARY HEAT	0	3,000	3,000
812-55-5511-223	LIBRARY WATER & SEWER	0	1,800	1,800
812-55-5511-229	LIBRARY ON-LINE USER FEE	0	1,500	1,500
812-55-5511-230	LIBRARY AUTOMATION EQUI	0	500	500
812-55-5511-231	LIBRARY AUTOMATION PRO	0	13,000	13,000
812-55-5511-290	LIBRARY CLEANING CONTR	0	0	0
812-55-5511-309	LIBRARY SUPPLIES PRINT	0	1,500	1,500
812-55-5511-310	LIBRARY OFFICE SUPPLIES	0	1,000	1,000
812-55-5511-311	LIBRARY POSTAGE	0	100	100
812-55-5511-312	LIBRARY SUPPLIES-NONPRI	0	3,000	3,000
812-55-5511-314	LIBRARY HANDLING/SHIPPIN	0	500	500
812-55-5511-330	LIBRARY MILEAGE	0	1,000	1,000
812-55-5511-349	LIBRARY CLEANING EQUIPM	0	500	500
812-55-5511-350	LIBRARY CLEANING SUPPLI	0	1,000	1,000
812-55-5511-351	LIBRARY REP & MAINT BLDG	0	4,000	4,000
812-55-5511-353	LIBRARY REP/SUPPLY COMP	0	2,000	2,000
812-55-5511-354	LIBRARY REP & MAINT EQUI	0	8,000	8,000
812-55-5511-389	LIBRARY BOOKS REFERENC	0	0	0
812-55-5511-391	LIBRARY PROGRAMS-YA	0	1,000	1,000

Account Number	Account Description	(1)		(2)
		Adopted Budget	Adjustment	Amended 1 Budget
812-55-5511-392	LIBRARY CHILDREN'S PROG	0	1,000	1,000
812-55-5511-393	LIBRARY ADULT PROGRAMS	0	1,000	1,000
812-55-5511-394	LIBRARY MAGAZINES ADULT	0	0	0
812-55-5511-395	LIBRARY MAGAZINES-YA	0	0	0
812-55-5511-396	LIBRARY BOOKS ADULT	0	9,000	9,000
812-55-5511-397	LIBRARY BOOKS-YA	0	2,500	2,500
812-55-5511-398	LIBRARY VIDEO ADULT/YA	0	3,000	3,000
812-55-5511-399	LIBRARY MISC	0	500	500
812-55-5511-400	LIBRARY CD-ROMS	0	0	0
812-55-5511-410	LIBRARY KITS	0	0	0
812-55-5511-420	LIBRARY PAPERBACKS	0	0	0
812-55-5511-430	LIBRARY PROFESSIONAL SU	0	0	0
812-55-5511-510	PROPERTY INSURANCE	1,684	0	1,684
812-55-5511-511	WORKER'S COMPENSATION	1,884	0	1,884
812-55-5511-512	LIABILITY INSURANCE	2,173	0	2,173
812-55-5511-790	LIBRARY TALKING BOOKS	0	2,000	2,000
812-55-5511-791	LIBRARY CON'T EDUCATION	0	603	603
812-55-5511-792	LIBRARY VIDEO CHILDREN	0	1,357	1,357
812-55-5511-793	LIBRARY CD/TAPES	0	500	500
812-55-5511-794	LIBRARY BOOKS CHILDREN	0	0	0
812-55-5511-795	LIBRARY MAGAZINES CHILD	0	0	0
812-55-5511-796	LIBRARY NEWSPAPERS	0	700	700
812-55-5511-797	LIBRARY PAMPHLETS	0	0	0
812-55-5511-799	LIBRARY COUNTY AIDS	82,625	82,625-	0
812-55-5511-809	LIBRARY OUTLAY EQUIPME	46,158	46,158-	0
812-55-5511-810	LIBRARY OUTLAY FURNITUR	0	0	0
812-55-5925-001	DEBT SERVICE FUND	0	0	0
812-56-5511-114	LIBRARY CLARK YOUTH LIBRA	20,500	207-	20,293
812-56-5511-153	LIBRARY CLARK HEALTH INS	0	4,064	4,064
812-56-5511-391	LIBRARY CLARK PROGRAMS Y	750	750-	0
812-56-5511-392	LIBRARY CLARK CHILD PROG	1,500	1,500-	0
812-56-5511-792	LIBRARY CLARK VIDEO CHILD	1,250	1,107-	143
812-56-5511-794	LIBRARY CLARK BOOKS CHIL	6,000	1,500	7,500
812-56-5511-795	LIBRARY CLARK MAGAZINES	2,000	2,000-	0
812-59-5924-000	TRANSFER TO CAPITAL PROJ	0	0	0
812-59-5926-000	TRANSFER TO TRUST FUND	0	0	0
LIBRARY SPECIAL REVENUE FUND Revenue Total:		376,056-	2,019	374,037-
LIBRARY SPECIAL REVENUE FUND Expenditure Total:		397,456	23,419-	374,037
Total LIBRARY SPECIAL REVENUE FUND:		21,400	21,400-	0
Grand Totals:		21,400	21,400-	0

Report Criteria:

Include FUNDS: 225
 Print FUND Titles
 Page and Total by FUND
 All Segments Tested for Total Breaks
 Account.Termination date = {IS NULL}

Account Number	Account Description	(1)		(2)		(3)
		Adopted Budget	Adjustment	Amended 1 Budget	Adjustment	Amended 2 Budget
SPECIAL REVENUE PARKS						
225-41-4111-000	LOCAL TAX-GENERAL FUND	84,000-	0	84,000-	0	84,000-
225-43-4360-000	STATE GRANTS PARKS	0	0	0	0	0
225-44-4421-000	DOG PARK LICENSE	1,100-	0	1,100-	0	1,100-
225-46-4611-000	CAROUSEL RIDE FEES	0	0	0	0	0
225-46-4620-000	FACILITY RENTAL TRAILHEAD	3,000-	0	3,000-	0	3,000-
225-46-4622-000	FACILITY RENTAL FIREMEN'S P	35,000-	0	35,000-	0	35,000-
225-46-4622-001	FACILITY RENTAL FP AT&T LEA	9,480-	0	9,480-	9,480	0
225-46-4623-000	ENTERTAINMENT/TOURNAMEN	0	0	0	0	0
225-46-4624-000	FACILITY RENTAL OTHER	0	0	0	0	0
225-46-4630-000	PARKS CONCESSIONS	5,000-	0	5,000-	0	5,000-
225-46-4632-000	PARKS ALCOHOL	45,000-	0	45,000-	0	45,000-
225-46-4636-000	PARKS ADVERTISING FEE	3,000-	0	3,000-	0	3,000-
225-46-4638-000	PARKS BARTENDERS	3,500-	0	3,500-	0	3,500-
225-46-4674-000	CAROUSEL RENTAL	500-	0	500-	0	500-
225-48-4800-000	MISC REVENUES	200-	0	200-	0	200-
225-48-4850-000	DONATIONS TRAILHEAD	0	0	0	0	0
225-48-4852-000	DONATIONS FIREMEN'S PARK	0	0	0	0	0
225-48-4854-000	DONATIONS CAROUSEL	0	0	0	0	0
225-48-4856-000	DONATIONS DOG PARK	0	0	0	0	0
225-48-4858-000	DONATIONS YOUTH PROGRAM	0	0	0	0	0
225-48-4860-000	DONATIONS NOT SPECIFIED	25,000-	0	25,000-	0	25,000-
225-48-4862-000	DONATIONS JULY 4TH	7,500-	0	7,500-	0	7,500-
225-49-4918-000	TRANSFER FROM PARKS IMPA	0	0	0	0	0
225-49-4921-000	TRANSFER FROM GENERAL F	0	0	0	0	0
225-49-4924-000	TRANSFER FROM CAPITAL PR	0	0	0	0	0
225-49-4926-000	TRANSFER FROM FUND 820	0	0	0	0	0
225-49-4930-000	FUNDS APPLIED TO BUDGET	1,000-	0	1,000-	0	1,000-
225-49-4935-000	DESIGNATED FUNDS APPLIED	16,780-	0	16,780-	0	16,780-
225-51-5112-390	LEGIS SUPPORT SALES TAX	1,000	0	1,000	0	1,000
225-51-5190-906	MISC GEN GOVT UNEMPLOYM	0	0	0	0	0
225-53-5324-340	MACH & EQUIP SUPPLY GRO	2,000	0	2,000	0	2,000
225-53-5324-342	MACH & EQUIP GAS & OIL	1,750	0	1,750	0	1,750
225-53-5324-354	MACH & EQUIP REP EQUIP G	1,500	0	1,500	0	1,500
225-55-5505-292	PARKS ADMIN MARKETING	2,500	0	2,500	0	2,500
225-55-5505-320	PARKS ADMIN DUES & MEMBE	250	0	250	0	250
225-55-5505-350	PARKS ADMIN OFFICE SUPPLI	125	0	125	0	125
225-55-5505-380	PARKS ADMIN COMPUTER MAI	250	0	250	0	250
225-55-5505-399	PARKS ADMIN MISC	2,500	0	2,500	0	2,500
225-55-5510-221	FIREMEN'S PARK ELECTRIC	12,500	0	12,500	0	12,500
225-55-5510-222	FIREMEN'S PARK HEAT	4,500	0	4,500	0	4,500
225-55-5510-223	FIREMEN'S PARK WATER/SE	4,000	0	4,000	0	4,000
225-55-5510-341	FIREMEN'S PARK COMMUNICA	1,250	0	1,250	0	1,250
225-55-5510-350	FIREMEN'S PARK FACILITY SU	1,500	0	1,500	0	1,500
225-55-5510-351	FIREMEN'S PARK FACILITY MAI	10,000	0	10,000	0	10,000
225-55-5510-354	FIREMEN'S PARK ALCOHOL	20,000	0	20,000	0	20,000
225-55-5510-356	FIREMEN'S PARK CONCESSIO	2,000	0	2,000	0	2,000

Account Number	Account Description	(1)		(2)		(3)	
		Adopted Budget	Adjustment	Amended 1 Budget	Adjustment	Amended 2 Budget	
225-55-5510-357	FIREMEN'S PARK DOG PARK	500	0	500	0	500	
225-55-5510-358	FIREMEN'S PARK JULY 4TH EV	12,000	0	12,000	0	12,000	
225-55-5510-359	FIREMEN'S PARK ENTERTAINM	5,000	0	5,000	0	5,000	
225-55-5510-360	FIREMEN'S PARK CAROUSEL	1,000	0	1,000	0	1,000	
225-55-5520-221	TRAILHEAD-WRT ELECTRIC	1,250	0	1,250	0	1,250	
225-55-5520-222	TRAILHEAD-WRT HEAT	1,750	0	1,750	0	1,750	
225-55-5520-223	TRAILHEAD-WRT WATER/SEW	850	0	850	0	850	
225-55-5520-240	TRAILHEAD- WRT BLDG MAIN	250	0	250	0	250	
225-55-5520-290	TRAILHEAD-WRT CLEAN CON	2,000	0	2,000	0	2,000	
225-55-5520-291	TRAILHEAD-WRT SECURITY C	2,000	0	2,000	0	2,000	
225-55-5520-294	TRAILHEAD-WRT INTERN HOU	0	0	0	0	0	
225-55-5520-296	TRAILHEAD-WRT INTERN STI	0	0	0	0	0	
225-55-5520-310	TRAILHEAD-WRT OFFICE SUP	0	0	0	0	0	
225-55-5520-341	TRAILHEAD-WRT COMMUNIC	1,000	0	1,000	0	1,000	
225-55-5520-350	TRAILHEAD-WRT CLEANING S	0	0	0	0	0	
225-55-5520-390	TRAILHEAD-WRT PROGRAMS	0	0	0	0	0	
225-55-5520-810	TRAILHEAD-WRT OUTLAY	0	0	0	0	0	
225-55-5522-110	PARKS SALARY COORDINATO	47,500	0	47,500	0	47,500	
225-55-5522-112	PARKS LONGEVITY	0	0	0	0	0	
225-55-5522-113	PARKS COORDINATOR BONUS	0	0	0	0	0	
225-55-5522-124	PARKS SEASONAL GROUNDS	10,000	0	10,000	0	10,000	
225-55-5522-125	PARKS WAGES PART-TIME	5,000	0	5,000	0	5,000	
225-55-5522-151	PARKS SOC SEC	4,782	0	4,782	0	4,782	
225-55-5522-152	PARKS RETIREMENT	3,250	0	3,250	0	3,250	
225-55-5522-153	PARKS HEALTH INS	18,378	0	18,378	0	18,378	
225-55-5522-154	PARKS INCOME & LIFE INS	100	0	100	0	100	
225-55-5530-221	PARKS OTHER ELECTRIC	100	0	100	0	100	
225-55-5530-223	PARKS OTHER WATER & SEWE	300	0	300	0	300	
225-55-5530-310	PARKS OTHER SUPPLIES	0	0	0	0	0	
225-55-5530-510	PROPERTY INSURANCE	307	0	307	0	307	
225-55-5530-511	WORKER'S COMPENSATION	1,922	0	1,922	0	1,922	
225-55-5530-512	LIABILITY INSURANCE	1,062	0	1,062	0	1,062	
225-57-5701-800	CAPITAL PROJECTS	50,000	0	50,000	10,000-	40,000	
225-59-5930-000	TRANSFER TO OTHER FUNDS	0	0	0	0	0	
SPECIAL REVENUE PARKS Revenue Total:		240,060-	0	240,060-	9,480	230,580-	
SPECIAL REVENUE PARKS Expenditure Total:		237,926	0	237,926	10,000-	227,926	
Total SPECIAL REVENUE PARKS:		2,134-	0	2,134-	520-	2,654-	
Grand Totals:		2,134-	0	2,134-	520-	2,654-	



136 North Monroe Street
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RESOLUTION #2019-06

Authorizing The Use Of Contingency Funds And Directing The Reduction In Clerk/Treasurer Office Expenditures To Temporarily Fill The Assistant Deputy Clerk/Treasurer Position On An As Needed Basis

WHEREAS, the current Deputy Clerk/Treasurer has announced plans to leave his position effective March 3, 2019, and;

WHEREAS, the Deputy Clerk/Treasurer is willing to assist during the position transition period and be available to assist the department as the Assistant Deputy Clerk/Treasurer on a temporary, as needed, basis.

NOW, THEREFORE BE IT RESOLVED, by the Common Council of the City of Waterloo that it authorizes the use of contingency funds and directs the submittal of a budget amendment reducing 2019 non-personnel Clerk office expenses in amounts list below to fund temporary, on-call expenditures for Mike Kawula to assist the department, in the role of Assistant Deputy Clerk/Treasurer, as it transitions to a new Deputy Clerk/Treasurer.

- Authorizing the use of \$5,000 from contingency (100-51-5190-900)
- Directing a 2019 budget amendment reducing non-personnel Clerk office expenses by \$3,500

NOTES:

(A) The resulting contingency balance will be \$32,874.

(B) Authorized funding for temporary assistance is \$8,500.

PASSED AND ADOPTED this _____, 2019.

City of Waterloo

Signed: _____
Robert H. Thompson
Mayor

Attest:

Mo Hansen
City Clerk/Treasurer