



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, August 15, 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 & ROLL CALL
2. MEETING MINUTES APPROVAL: August 1, 2019
3. CITIZEN INPUT / PUBLIC COMMENT
4. CONSENT AGENDA ITEMS
 - a. July 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
5. MEETING SUMMARIES (since last Council meeting)
 - a. 08-15 Finance, Insurance & Personnel Committee
 - b. 08-14 Parks Commission
 - c. 08-13 Karl Junginger Memorial Library Board
 - d. 08-12 Waterloo EMS
 - e. 08-06 CATV Regulatory Board Agenda
6. RECOMMENDATION OF BOARDS, COMMITTEES AND COMMISSIONS
 - a. Finance, Insurance & Personnel Committee
 - i. July Monthly Financial Statements
 1. General Disbursements - \$678,725.47 ***
 2. Payroll - \$70,911.47 ***
 3. Treasurer's Report & Budget Report ***
 - ii. Resolution #2019-24 Establishing A 2020 Municipal Vehicle Registration Fee Status Per Adopted Ordinance #2019-08
 - iii. Resolution #2019-25 Directing The Expenditures Of Impact Fees For Qualified Projects
 - iv. Resolution #2019-26 Authorizing Municipal Residential Development Activities Of The Remaining Phase Of The Treyburn Farms Subdivision (Sequential parcels 290-0813-0521-039 to 290-0813-0521-077) And Associated Public Improvements As Platted
[NOTE: The Council may meet in closed session as allowed for under 19.85(1)(e) Wis . Stats. "Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session.]
7. NEW BUSINESS
 - a. Community Development Authority Appointments
 - i. Garry Whitebird (to complete an unexpired term ending 2021)
 - ii. Valerie Deegan (to complete an unexpired term ending 2020)
 - iii. Alder Charles Kuhl (Council Representative replacing Alder Schoenwetter)
 - b. Granting New And Renewed Operator's Licenses For The License Period Ending June 30, 2021 (3)
 - c. Resolution #2019-27 Authorizing The Redemption Of The City's General Obligation Community Development Bonds Dated September 26, 2007

- d. Resolution #2019-28 Authorizing A \$919,615 Bank Note To Refinance Existing TID #3 Debt And Costs Associated To The Reuse Of 333 Portland Road

8. FUTURE AGENDA ITEMS AND ANNOUNCEMENTS

9. ADJOURNMENT



Mo Hansen
Clerk/Treasurer

*** Disbursements, Payroll and Treasurer's & Budget Reports are posted on the municipal website

Posted & Emailed: 08/09/2019

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: August 1, 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 Quimby called the meeting to order at 7:00 p.m. Alderpersons present: Schoenwetter, Kuhl, Rhynes, Griffin, Thomas and Stinnett. Absent: Petts. Others present: WLOO videographers; Tammy Krueger; Public Works Director Chad Yerges; Utility Superintendent Barry Sorenson and Clerk/Treasurer Mo Hansen. The pledge of allegiance was recited.

MEETING MINUTES APPROVAL: July 18, 2019. MOTION: Moved by Rhynes, seconded by Griffin to approve the minutes as presented. VOICE VOTE: Motion carried.

CITIZEN INPUT / PUBLIC COMMENT. None.

MEETING SUMMARIES - SINCE LAST COUNCIL MEETING

- a. 2019-08-01 Public Works & Property Committee. Agenda items described.
- b. 2019-08-01 Public Safety & Health Committee. Agenda items described.

RECOMMENDATION OF BOARDS, COMMITTEES AND COMMISSIONS

- a. Finance, Insurance & Personnel Committee
 - i. Resolution #2019-22 Wage Increase For Part-Time Police Officers - \$14.54 To \$19.00 Per Hour With No Increase In Police Patrol Part-Time Budget Line Item (100-52-5211-124). MOTION: Moved by Thomas, seconded by Kuhl to approve the resolution as presented. ROLL CALL VOTE: Ayes: Schoenwetter, Rhynes, Kuhl, Griffin, Thomas and Stinnett. Noes: none, with Petts absent. Motion carried.
 - ii. Resolution #2019-23 Waiving Impact Fees For A Two Year Period Effective August 1, 2019. Moved by Thomas, seconded by Griffin to approve the resolution as presented. ROLL CALL VOTE: Ayes: Schoenwetter, Rhynes, Kuhl, Griffin, Thomas and Stinnett. Noes: none, with Petts absent. Motion carried.
- b. Public Safety & Health Committee.
 - i. Friends of the KJML/Chamber of Commerce – Wiener & Kraut 5K/2M – Special Event Permit Application 09/14/2019. MOTION: Moved by Thomas, seconded by Stinnett to approve the application pending the submittal of insurance. VOICE VOTE: Motion carried.

UNFINISHED BUSINESS

- a. Funding And Agreeing To A Roof Consulting Services Agreement For Municipal Building, 136 North Monroe Street; Fire Department, 900 Industrial Lane; And Public Works Department, 211 Hendricks Street. DISCUSSION: Hansen described the proposal process saying eight submittals were received. Quimby recommended the Hustad Company because it would provide services sought at no cost. MOTION: Moved by Kuhl, seconded by Rhynes to enter into a service agreement with Hustad Company for services no cost. VOICE VOTE: Motion carried.

NEW BUSINESS

- a. Resolution #2019-21 Issuance Of 2019-2024 Private Well Permits. MOTION: Moved by Kuhl, seconded by Rhynes to approve the resolution. VOICE VOTE: Motion carried

FUTURE AGENDA ITEMS AND ANNOUNCEMENTS # Quimby announced appointments of Garry Whitebird, Valerie Deegan and Alder Kuhl to the Community Development Authority (pending 8/15 Council approval). # Stinnett said the library summer reading program end 8/2/2019.

ADJOURNMENT. By consensus the body adjourned. Motion carried. Time: 7:20 p.m.



Attest:
Mo Hansen, Clerk/Treasurer



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PARKS COORDINATOR REPORT

EVENTS AND HIGHLIGHTS

- COMMUNITY NIGHTS EVENT
 - Cancelled June 27 event due to rain
 - New event date added for July 19 – attendance was low
 - July 25 date was well attended.
 - Vendors unhappy with no selling of products
 - July 4th
 - Great turnout during the day, then weather. Fireworks were not finished due to safety concerns
- CANCELLED EVENTS
 - Cancelled events June & July at 8 events
 - 8 HTL games cancelled or moved
 - Community Night Event Cancelled
 - July 4th Rain Middle of the day
 - Average losses for HTL Game - \$750 = \$6,000
 - Average Loss for CNE = \$1000
 - Estimated Loss July 4th = \$1500
- HTL PLAYOFFS IN WATERLOO
 - Sun Prairie HTL to play in Waterloo for the Playoffs

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
 - Spring of 2020 project
 - Volunteers will put in new cement tee boxes in spring
- SAND VOLLEYBALL COURTS
 - Will be completed by W&K Day. Trying to put together an opening ceremony for that day.
- BASEBALL FIELD TILING
 - Fall of 2019 – Weather and River levels permitting

FINISHED PROJECTS

- SEWER AROUND BASEBALL FIELD
 - Baseball Field sewer project was completed and mostly green by July 4th

CAROUSEL

- DONATION BOARDS
 - Maureen Giese and group finished project

PROJECTS ON HOLD UNTIL 2020

- CAPITAL PROJECTS LIST

DONATION CAMPAIGNS

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

No Report Available At Time of Material Distribution

8/13/2019 12:13 PM

Waterloo Fire Department



Invoice

Invoice Number: 0059382-IN

Department Approval _____ Date _____

Invoice Date: 07/31/19

Clerk/Treasurer Approval M.H. 8-8-19

Terms: Net 30 Days

Vendor Number 10356

Due Date: 08/30/19

Acct Dist 100-52-5240-290 \$ 13807.34

Salesperson: 0000

Acct Dist _____ \$ _____

Customer Number: 11-WATERL2

Acct Dist _____ \$ _____

Customer P.O.:

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

Contracted BLDG Services 07/2019

WI Invoicing

Fee Type	Amount Paid	Paid Date	Meritage %	Due to Meritage
Permit # 19WTRC-0052-19-07OS	362 W MADISON, WATERLOO, WI 53594			Outside Sewer
Other Fee- Residential	60.00	07/03/19	60.00	36.00
19WTRC-0052-19-07OS Subtotal				36.00
Permit # 19WTRC-0053-19-07OS	124 N MONROE ST, WATERLOO, WI 53594			Outside Sewer
Other Fee- Residential	60.00	07/03/19	60.00	36.00
19WTRC-0053-19-07OS Subtotal				36.00
Permit # 19WTRC-0054-19-07B	457 E MADISON ST, WATERLOO, WI 53594			Re-Roof
Remodel- Residential	85.00	07/10/19	60.00	51.00
19WTRC-0054-19-07B Subtotal				51.00
Permit # 19WTRC-0055-19-07B	413 E MADISON ST, Waterloo C, WI 53594			Fence
Accessory Structure- Residentia	70.00	07/11/19	60.00	42.00
19WTRC-0055-19-07B Subtotal				42.00
Permit # 19WTRC-0056-19-07BEPH	865 N MONROE ST, Waterloo C, WI 53594			Commercial Addition
Commerical New Structure/Addi	9,324.00	07/16/19	60.00	5,594.40
Occupancy Permit- Commercial	70.00	07/16/19	60.00	42.00
Plumbing- New Building/Additior	2,936.00	07/16/19	60.00	1,761.60
Electrical- New Building/Additon.	2,936.00	07/16/19	60.00	1,761.60
HVAC- New Building/Additon/Alt	2,936.00	07/16/19	60.00	1,761.60
Other Fee- Commercial	270.00	07/16/19	60.00	162.00
Other Fee- Commercial	525.00	07/16/19	60.00	315.00
19WTRC-0056-19-07BEPH Subtotal				11,398.20
Permit # 19WTRC-0057-19-07OS	348 JEFFERSON ST, Waterloo C, WI 53594			Outside Sewer
New Home OS Sewer & Water l	60.00	07/17/19	60.00	36.00
19WTRC-0057-19-07OS Subtotal				36.00
Permit # 19WTRC-0058-19-07OS	206 HARRISON, WATERLOO, WI 53551			Outside Sewer
New Home OS Sewer & Water l	60.00	07/17/19	60.00	36.00
19WTRC-0058-19-07OS Subtotal				36.00
Permit # 19WTRC-0059-19-07B	850 HERON DR, WATERLOO, WI 55555			Deck
Accessory Structure- Residentia	60.00	07/19/19	60.00	36.00

Continued



Fee Type	Amount Paid	Paid Date	Meritage %	Due to Meritage
19WTRC-0059-19-07B Subtotal				36.00
Permit # 19WTRC-0059-19-07B-1				Deck
546 N MONROE ST, Waterloo C, WI 53594				
Other Fee- Residential	85.00	07/19/19	60.00	51.00
19WTRC-0059-19-07B-1 Subtotal				51.00
Permit # 19WTRC-0060-19-07BEPHOS				SINGLE FAMILY DWELLING
227 BEECH RD, WATERLOO C, WI 55555				
HVAC- New Building/Additon/All	284.69	07/19/19	60.00	170.81
State Seal Fee	41.00	07/19/19	60.00	24.60
New Home OS Sewer & Water l	60.00	07/19/19	60.00	36.00
Residential New Dwelling/Additc	915.18	07/19/19	60.00	549.11
Erosion Control - New - Resider	125.00	07/19/19	60.00	75.00
Electrical- New Building/Additon.	284.69	07/19/19	60.00	170.81
Occupancy Permit- Residential	60.00	07/19/19	60.00	36.00
Plumbing- New Building/Additior	284.69	07/19/19	60.00	170.81
19WTRC-0060-19-07BEPHOS Subtotal				1,233.14
Permit # 19WTRC-0061-19-07OS				Outside Sewer
173 S WASHINGTON, WATERLOO C, WI 53594				
New Home OS Sewer & Water l	60.00	07/29/19	60.00	36.00
19WTRC-0061-19-07OS Subtotal				36.00
Permit # 19WTRC-0062-19-07BEP				Residential Alteration
1041 JAMIE ST, Waterloo C, WI 53594				
Plumbing- New Building/Additior	50.00	07/26/19	60.00	30.00
Other Fee- Residential	125.00	07/26/19	60.00	75.00
Electrical- New Building/Additon.	50.00	07/26/19	60.00	30.00
19WTRC-0062-19-07BEP Subtotal				135.00
Permit # 19WTRC-0063-19-07B				Indation Only - Commercial
104 E MADISON ST, Waterloo C, WI 53594				
Other Fee- Commercial	85.00	07/26/19	60.00	51.00
19WTRC-0063-19-07B Subtotal				51.00
Permit # 19WTRC-0064-19-07B				Commercial Alteration
431 E MADISON ST, WATERLOO, WI 53598				
Commerical New Structure/Addi	150.00	07/31/19	60.00	90.00
19WTRC-0064-19-07B Subtotal				90.00
Permit # 19WTRC-PR00008				Only - Delegated - HVAC - N
333 W Madison, Waterloo, WI 53594				
HVAC Plan Review Fees	500.00	07/25/19	90.00	450.00
Plan Entry Fee	100.00	07/25/19	90.00	90.00
19WTRC-PR00008 Subtotal				540.00

WI Invoicing

Summary Fee Type		
ItemCode	Description	Amount
/PERMITS	Building Permits	13,267.34
/PLAN REVIEW	Plan Review Services	540.00
Total		13,807.34

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

Net Invoice:	13,807.34
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	13,807.34

MONTHLY TIME REPORT

2019

JULY

JOB	DPW	Chad	Jeff	Chris	Travis
Police Adm		0	0	0	0
Fire Dept		0	0	0	0
Mach/Equip		12	21.5	21	8.5
Garage/Shed		25.5	6.5	8	25.5
Meeting/Seminars		4	1	2	1
Street Repair/Maintenance		34	7.5	11	10.5
Street Cleaning		0	9	0	0
Snow & Ice	Reg Hrs	0	0	0	0
	OT Hrs	0	0	0	0
Storm Sewer		0	2	0	0
Traffic Control		22	57	19	23
Bridges/Culvers		0	0	0	0
Tree/Brush		21	41.5	23	57.5
Refuse Collection		3	9.06	0	5
Sanitary Sewer		0	0	0	0
Insect Control		0	1	0	1
Animal Control		0	0	0	0
Cemetary		0	0	0	0
Library		0	0	0	0
Firemans Park		17	14	9	18
Other Parks		16	4	5	0
Trail Head		0	0	0	0
Celeb/Enter		0	0	0	0
Weed Control		0	0	0	10
Vac/Holiday/SL		35.5	10	94	32

Machinery and Equipment Maintenance

JULY

2019 Dpw

Equipment		Mileage / Hours			TTI Fuel	GPH
		Start	End	Total		
End loader	544	3375	3385	10	28.323	0.35
John Deere Tractor	2555	4500	4509	9	11.454	0.79
Wood Chipper	200XP	2380	2417	37	66.489	0.56
John Deere Lawn Tractor	2520	770	781	11	183.359	0.67
John Deere	X750	1156	1252	96	183.359	0.67
John Deere	X750-1	1070	1086	16	183.359	0.67
Wacker Roller		384	386	2	0	#DIV/0!
2010 International Truck	#1	19688	19689	1	0	#DIV/0!
2020 International Truck	#2	0	0	0	0	#DIV/0!
	#3	0	0	0	0	#DIV/0!
	#4	22327	23443	1116	83.52	13.36
2017 Chevrolet Truck	#4	22327	23443	1116	83.52	13.36
2018 Freightliner Truck	#5	5233	5402	169	41.734	4.05
2006 Elgin Pelican Street Sweeper		9786	9793	7	27.893	0.25
2011 Ford F-550 Truck	#6	32454	32878	424	91.142	4.65
2015 Freightliner Truck	#7	9249	9267	18	11.171	1.61
Bobcat	595	201	215	14	0	#DIV/0!

WATERLOO POLICE DEPARTMENT

Report For Month Of July 2019

COMPLAINTS

Family:	3
Off Road Vehicles:	0
Vandalism:	1
Minor Theft - Less Than \$500:	1
Major Theft - More Than \$500:	0
Burglary:	0
Doors Found Open:	4
Animal Case:	8
Late Bar Closing:	0
Alarms:	3
Lous Music/Parties:	1
Tavern Complaints:	0
Prowler Complaints:	0
Battery To Person:	0
Domestic Abuse:	0
Sexual Assault:	0
Runaways:	0
Worthless Checks:	0
All Other Complaints:	28
TOTAL COMPLAINTS	49

INQUIRIES/CHECKS

Registration Checks:	1028
Drivers License Checks:	359
NCIC/CIB/VIN Checks:	1
Check Welfare:	2
TOTAL INQUIRIES/CHECKS	1390

ACCIDENTS

More Than \$1,000:	1
Less Than \$1,000:	3
Pedestrian Accidents:	0
Bicycle Accidents:	0
Victims Injured:	0
Victims Killed:	0
TOTAL ACCIDENTS	4

ASSISTS

Assist Jefferson County:	2
Assist Dodge County:	4
Assist Dane County:	2
Assist Marshall Police:	1
Assist Fire/Rescue:	12
Assist Other Agencies:	2
Assist Public:	61
Assist With Escort:	2
Assist All Other:	0
TOTAL ASSISTS	86

MISCELLANEOUS

Investigations/Followups:	42
Traffic Control:	1
Radar Operations:	177
Special Assignment:	1
Speech/Presentations:	0
Serve Papers:	0
Other Miscellaneous:	2
TOTAL MISCELLANEOUS	223

WATERLOO POLICE DEPARTMENT

Report For Month Of July 2019

TRAFFIC VIOLATIONS

MISDEMEANOR/CRIMINAL

WARNINGS

ARRESTS

WARNINGS

ARRESTS

Speeding:	24	9
Too Fast For Conditions:	0	0
Innattentive Driving:	0	1
Failure To Yield:	0	1
Stop Sign Violation:	1	2
Illegal Passing:	0	0
No Drivers License:	0	2
Illegal Parking:	6	10
Left Of Highway:	0	1
Operate While Intoxicated:	0	4
Unregistered Vehicle:	0	2
Driving Suspended/Revoked:	0	5
Hit And Run:	0	0
Illegal U-Turn:	1	1
Following Too Close:	0	0
Seatbelt Violation:	0	0
Off Road Vehicles:	0	0
Power Display:	0	0
Equipment Violations:	8	4
All Other Traffic:	14	4

Disorderly Conduct:	0	0
Underage Alcohol:	0	0
Warrants:	0	1
Theft:	0	0
Trespassing:	0	0
Breaking & Entering:	0	0
Vandalism:	0	0
All Other Misd/Criminal:	11	2

WARNINGS

ARRESTS

TOTALS

65

49

Hourly Breakdown

Patrol:	487.50
Investigations:	42.50
Radar:	121.50
Court Appearances:	0.00
Office:	176.00
Special Duties:	13.00
Schools/Training:	0.00
On Call:	0.00

TOTAL:

840.50

Monthly Incident Comparison Report

Report Criteria:

Current Month: 7/2019

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
No Category						
	Blank Description	0	0	3	0	2
	STRANGULATION	0	0	0	0	1
	Total for No Category:	0	0	3	0	3
ASSIST						
	Assist Business	0	0	0	0	1
	Assist Citizen	1	5	15	1	16
	Assist Dane County Sheriff	0	0	1	1	5

Monthly Incident Comparison Report

Report Criteria:

Current Month: 7/2019

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
ASSIST						
	Assist Dodge County Sheriff	2	0	6	2	8
	Assist Jefferson County Sheriff	1	0	4	2	13
	Assist Marshall PD	1	4	18	3	57
	Assist Probabtion/Parole	0	0	1	0	1
	Assist Social Services	0	0	7	0	8
	Assist Watertown PD	0	0	0	1	1
	Assist Wisconsin State Patrol	0	0	1	0	0
	Civil Dispute	0	0	1	0	0
	Custody for Other Department	0	0	1	1	1
	EMS Calls	0	0	0	0	2
	Fire Calls	0	0	0	0	1
	Neighbor Problems	0	0	0	0	3
	Other Mutual Aid Assists	0	0	2	0	2
	Probation/Parole Check Ins	0	0	0	1	2
	Sex Offender Registration	0	0	1	0	1
	Total for ASSIST:	5	9	58	12	122
CRIMINAL						
	Bail Jumping/Escapes	0	0	1	0	1
	Burglary - Non-Residential/Forced	0	0	0	0	1
	Burglary - Residential/No Force	0	0	1	0	1
	Computer Crimes	0	0	0	0	1
	Contempt of Court, Court Violation	0	0	0	0	1
	Criminal Damage To Property/vandalism	0	2	5	4	19
	Disorderly Conduct - All Other	2	3	12	3	16
	Disorderly Conduct - Fight, Disturbance	0	3	6	1	6
	Disorderly Conduct - Noise	0	0	1	0	1
	Domestic Disturbance	0	0	3	1	13
	Domestic Offense - Child Abuse/Neglect	0	0	0	0	4
	Domestic Offense - Spousal Abuse/Fights	0	0	0	0	2
	Drug Investigations	0	0	3	0	7
	Drug Paraphernalia Possession	0	1	3	0	4
	Drug Possession	0	0	2	1	6
	Endanger Safety/Reckless Behavior	1	0	1	0	0
	Forgery/Counterfeiting	0	0	0	0	3
	Fraud	0	0	4	0	6
	Harassment - Harassing Telephone Calls	0	1	3	0	2
	Harassment - Threats	0	1	2	0	3
	Other Sex Offenses	0	0	1	2	11
	Other Weapon Violations	0	0	0	0	1
	Probation Hold	0	0	1	0	0

Monthly Incident Comparison Report

Report Criteria:

Current Month: 7/2019

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
CRIMINAL						
	Probation/Parole Violation	0	0	0	0	2
	School Violation, Presence Prohib, Etc.	0	0	0	0	1
	Theft - All Other	0	3	7	2	10
	Theft - Bicycles	0	1	1	0	0
	Theft - From Building	0	0	2	0	2
	Theft - From a Motor Vehicle	0	0	1	1	7
	Theft - Retail/Shoplifting	0	0	1	2	9
	Trespassing	1	0	2	1	5
	Violation of Court/Restraining Order	0	1	1	1	10
	Total for CRIMINAL:	4	16	64	19	155
ORDINANCE						
	Animal Bite	0	0	3	1	9
	Animal Running at Large	1	1	4	0	3
	Contributing to Delinquency of a Minor	0	0	2	0	2
	Illegal Dumping	0	0	0	0	1
	Possession of Tobacco by Minor	0	0	0	0	3
	Public Nuisance Violations	0	0	1	0	3
	Tavern Violations, Closing Hours, Etc.	0	0	0	0	1

Monthly Incident Comparison Report

Report Criteria:

Current Month: 7/2019

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
ORDINANCE						
	Truancy	0	0	1	0	6
	Under Age Drinking - Adult (18-21)	0	0	0	0	2
	Under Age Drinking - Minor (Under 18)	0	0	1	0	0
	Total for ORDINANCE:	1	1	12	1	30
Other						
	Other Animal Calls - Dead, Etc.	1	0	3	1	10
	Receive Information	2	2	12	0	21
	Request Assist	0	0	0	0	1
	Total for Other:	3	2	15	1	32
SERVICE						
	Bond Poster for Other Department	0	0	1	0	0
	Death Investigation	0	0	0	0	2
	Emergency Commitment/Chapter 51	0	0	1	0	1
	Emergency Detention/Detoxification	0	0	4	0	5
	Found Items/Property	0	1	2	0	10
	Keep the Peace	1	0	1	0	0
	Missing Adult	0	0	0	0	1
	Runaway Juvenile	0	0	0	0	6
	Suspicious Person/Activity, Prowler	0	3	3	0	4
	Uncontrollable Juvenile	0	1	8	0	9
	Warrant Pickup - Other Agency	1	2	9	0	6
	Welfare Check	0	0	5	1	13
	Total for SERVICE:	2	7	34	1	57
TRAFFIC						
	Disobey Sign/Marker	0	0	0	0	1
	Driver's License Violations (Ex OAS/OAR)	1	4	16	1	25
	Driving Complaint	0	0	0	0	1
	Driving, Meeting, Passing Violation	0	0	0	0	2
	Eluding Police Officer	0	0	0	0	1
	Illegal Turns	1	0	1	0	1
	Lane Violations - Left of Center, Etc.	1	0	1	0	0
	OAS/OAR/Other License Violations	3	5	20	1	29
	Operate MV While Intoxicated - Injure	0	0	0	0	1
	Operate Motor Vehicle While Intoxicated	3	2	6	0	16
	Other Traffic Violations	0	2	14	3	26
	Parking Violation	0	4	39	1	38
	Power Display/Squeal Tires	0	0	1	0	2
	Reckless Driving	0	0	0	0	1
	Registration/Title Violation	1	4	9	2	17
	Right of Way Violation	0	0	1	0	1

Monthly Incident Comparison Report

Report Criteria:

Current Month: 7/2019

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
TRAFFIC						
	Seatbelt Violation	0	1	13	0	33
	Speeding - School Zone	0	0	3	0	2
	Speeding Violation	5	4	21	5	43
	Stop Sign/Signal Violation	3	1	14	4	25
	Tow Vehicle	0	1	1	0	2
	Traffic Accident - Fatality	0	0	0	0	1
	Traffic Accident - Hit and Run (Damage)	0	0	4	1	10
	Traffic Accident - Hit and Run (Injury)	0	0	0	0	1
	Traffic Accident - Non-Reportable	3	0	3	0	6
	Traffic Accident - Personal Injury	0	0	0	1	2
	Traffic Accident - Property Damage	2	3	12	4	21
	Vehicle Equipment Violation - Lights	1	2	8	0	13
	Vehicle Equipment Violation - Other	0	0	0	0	1
	Total for TRAFFIC:	24	33	187	23	322
	Grand Totals:	39	68	373	57	721

Waterloo Police Department

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 07/01/2019 Thru 07/31/2019

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Date	Complaint	Case Descriptive	Action Taken
07/01/2019	TRAFFIC ACCIDENT.	REPORT OF PARKED VEHICLE BEING STRUCK IN FIREMEN'S PARK.	OFFICER ARRIVED AND TOOK REPORT.
07/02/2019	SPEEDING	OFFICER OBSERVED SUBJECT SPEEDING AND VERIFIED SPEED WITH RADAR.	SUBJECT ARRESTED AND ISSUED CITATION.
07/02/2019	TRAFFIC ACCIDENT	REPORT OF VEHICLE BACKING OUT DRIVE AND STRIKE PARKED VEHICLE.	OFFICER TOOK REPORT.
07/04/2019	NON-REGISTRATION OF AUTO.	OFFICER OBSERVED REGISTRATION ON VEHICLE EXPIRED IN MAY, 2019.	SUBJECT ARRESTED AND ISSUED CITATION.
07/04/2019	OPERATE MOTOR VEHICLE WITHOUT INSURANCE.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON ASKING SUBJECT FOR PROOF OF INSURANCE, OFFICER WAS ADVISED DRIVER DID NOT HAVE INSURANCE ON VEHICLE.	SUBJECT ARRESTED AND ISSUED CITATIONS.
07/04/2019	ASSIST DODGE COUNTY SHERIFF DEPARTMENT.	OFFICER REQUESTED TO CHECK AREA IN DODGE COUNTY FOR CATTLE IN THE ROADWAY.	OFFICER ASSISTED.
07/06/2019	TRESPASSING	REPORT OF UNKNOWN SUBJECTS OBSERVED ON TOP OF BUILDING IN DOWNTOWN AREA.	INVESTIGATION CONTINUING.
07/07/2019	FIRST DEGREE ENDANGERING SAFETY.	REPORT OF INTOXICATED SUICIDAL SUBJECT AT RESIDENCE.	OFFICERS MADE CONTACT. SUBJECT TRANSPORTED FOR MEDICAL CLEARANCE. CHARGES PENDING.
07/07/2019	OPERATING LEFT OF CENTER LINE.	OFFICER OBSERVED VEHICLE'S DRIVER SIDE TIRES CROSSED THE CENTER LINE.	DRIVER ARRESTED AND ISSUED CITATION.
07/08/2019	SPEEDING	OFFICER OBSERVED SUBJECT SPEEDING AND VERIFIED SPEED WITH RADAR.	SUBJECT ARRESTED AND ISSUED CITATION.
07/10/2019	OPERATE MOTOR VEHICLE WITH CONTROL SUBSTANCE	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON SPEAKING WITH DRIVER, OFFICER OBSERVED DRIVER SEEMED IMPAIRED.	SUBJECT ARRESTED AND ISSUED CITATIONS.

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

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Date	Complaint	Case Descriptive	Action Taken
07/10/2019	TRAFFIC ACCIDENT	REPORT OF VEHICLE STRIKING DEER ON PORTLAND ROAD.	OFFICER TOOK REPORT.
07/11/2019	ASSIST JEFFERSON COUNTY SHERIFF DEPARTMENT.	OFFICER REQUESTED TO ASSIST WITH TRAFFIC ACCIDENT IN JEFFERSON COUNTY.	OFFICER ASSISTED.
07/11/2019	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.
07/11/2019	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.
07/12/2019	UNCLEAN/DEFECTIVE LIGHTS OR REFLECTORS	SUBJECT WAS ISSUED A WARNING FOR DEFECTIVE LIGHTS. SUBJECT HAS MADE NO ATTEMPT TO CLEAR WARNING.	SUBJECT ARRESTED AND ISSUED CITATION.
07/12/2019	DISORDERLY CONDUCT.	REPORT OF POSSIBLE ALTERCATION AT RESIDENCE.	INCIDENT WAS JUST VERBAL. PARTIES SEPARATED FOR THE EVENING.
07/12/2019	OPERATE MOTOR VEHICLE WHILE INTOXICATED.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON MAKING CONTACT WITH DRIVER, OFFICER OBSERVED DRIVER WAS INTOXICATED.	SUBJECT ARRESTED AND ISSUED CITATIONS.
07/12/2019	DISORDERLY CONDUCT.	REPORT OF JUVENILE ACTING OUT AND THREATENING OTHERS AT RESIDENCE.	OFFICER MADE CONTACT AT RESIDENCE. AFTER LOCATING JUVENILE AND RETURNING SUBJECT HOME, JUVENILE CALMED DOWN. REPORT TO BE FORWARDED TO JEFFERSON COUNTY HUMAN SERVICES.
07/13/2019	FAILURE TO STOP AT STOP SIGN.	OFFICER OBSERVED SUBJECT APPROACH STOP SIGN BUT FAIL TO COME TO A COMPLETE STOP.	SUBJECT ARRESTED AND ISSUED CITATION.
07/13/2019	FAILURE TO STOP AT STOP SIGN.	OFFICER OBSERVED SUBJECT APPROACH STOP SIGN BUT FAIL TO COME TO A COMPLETE STOP.	SUBJECT ARRESTED AND ISSUED CITATION.
07/14/2019	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.
07/14/2019	ASSIST MARSHALL POLICE DEPARTMENT.	OFFICER REQUESTED TO RUN INTOXIMETER TEST ON ARRESTED SUBJECT FOR MARSHALL POLICE DEPARTMENT.	OFFICER ASSISTED.

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

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Date	Complaint	Case Descriptive	Action Taken
07/14/2019	ANIMAL COMPLAINT.	OFFICER OBSERVED INJURED ANIMAL ALONGSIDE THE ROADWAY. ANIMAL WAS SEVERLY INJURED.	ANIMAL WAS DISPATCHED.
07/14/2019	KEEP THE PEACE.	OFFICER REQUESTED TO RESPOND TO RESIDENCE WITH SUBJECT TO RETRIEVE PERSONAL ITEMS.	OFFICER ASSISTED.
07/15/2019	SPEEDING	OFFICER OBSERVED SUBJECT SPEEDING AND VERIFIED SPEED WITH RADAR.	SUBJECT ARRESTED AND ISSUED CITATION.
07/16/2019	TRAFFIC ACCIDENT.	REPORT OF TWO VEHICLE ACCIDENT AT DOWNTOWN 4-CORNERS.	OFFICER TOOK REPORT. BOTH DRIVERS ISSUED CITATIONS.
07/17/2019	ASSIST DODGE COUNTY SHERIFF DEPARTMENT.	OFFICER REQUESTED TO ASSIST WITH POSSIBLE STALLED VEHICLE ON ROADWAY IN DODGE COUNTY.	OFFICER ASSISTED.
07/17/2019	RECEIVE INFORMATION.	SUBJECT WISHED TO REPORT SON BEING LEFT HOME ALONE QUITE OFTEN WHEN WITH HIS MOTHER IN THE VILLAGE OF MARSHALL.	OFFICER TOOK INFORMATION.
07/17/2019	UNLAWFUL U/Y TURN MIDBLOCK	OFFICER OBSERVED VEHICLE MAKING A U TURN IN MIDDLE OF BLOCK ON STATE HIGHWAY.	SUBJECT ARRESTED AND ISSUED CITATION.
07/18/2019	CUSTODY-OTHER DEPARTMENT WARRANT.	OFFICER HAD CONTACT WITH SUBJECT DURING A TRAFFIC STOP. UPON RUNNING SUBJECT'S INFORMATION THROUGH THE SYSTEM, OFFICER LEARNED SUBJECT WAS WANTED ON A WARRANT THROUGH BEAVER DAM POLICE DEPARTMENT.	SUBJECT WAS TAKEN INTO CUSTODY AND THEN RELEASE TO A BEAVER DAM POLICE OFFICER.
07/18/2019	OPERATE AFTER REVOCATION.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON CHECKING DRIVER'S STATUS, OFFICER LEARNED DRIVER'S STATUS WAS REVOKED.	SUBJECT ARRESTED AND ISSUED CITATION.
07/18/2019	DOGS RUNNING AT LARGE	DEPARTMENT RECEIVED A REPORT OF TWO DOGS RUNNING IN THE AREA OF MILWAUKEE AVENUE AND SOUTH JACKSON STREET.	OFFICER LOCATED TWO DOGS RUNNING OUT OF YARD AND AGGRESSIVE TOWARDS OFFICER. DOGS EVENTUALLY WERE PUT BACK IN FENCED YARD OF PROPERTY. DOG OWNER ARRESTED AND ISSUED TWO CITATIONS.
07/21/2019	OPERATE WHILE SUSPENDED.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON RUNNING DRIVER'S INFORMATION, OFFICER LEARNED SUBJECT'S DRIVING STATUS WAS SUSPENDED.	SUBJECT ARRESTED AND ISSUED CITATIONS.
07/22/2019	UNCLEAN/DEFECTIVE LIGHTS OR REFLECTORS	SUBJECT WAS ISSUED A WARNING TO REPAIR LIGHTS. SUBJECT HAS MADE NO ATTEMPT TO CLEAR WARNING.	SUBJECT ARRESTED AND ISSUED CITATION.

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

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Date	Complaint	Case Descriptive	Action Taken
07/22/2019	FAILURE TO STOP AT STOP SIGN	OFFICER OBSERVED VEHICLE APPROACH STOP SIGN AND FAIL TO COME TO A COMPLETE STOP.	SUBJECT ARRESTED AND ISSUED CITATION.
07/24/2019	SPEEDING	OFFICER OBSERVED SUBJECT SPEEDING AND VERIFIED SPEED WITH RADAR.	SUBJECT ARRESTED AND ISSUED CITATION.
07/25/2019	SPEEDING.	OFFICER OBSERVED SUBJECT SPEEDING AND VERIFIED SPEED WITH RADAR.	SUBJECT ARRESTED AND ISSUED CITATION.
07/26/2019	ASSIST CITIZEN	REPORT OF VERBAL ARGUMENT AT RESIDENCE. ONE RESIDENT WOULD LIKE THE OTHER TO LEAVE.	OFFICER MADE CONTACT AND SPOKE WITH SUBJECTS. ONE SUBJECT DID LEAVE RESIDENCE.
07/26/2019	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.
07/28/2019	OPERATE MOTOR VEHICLE WHILE INTOXICATED.	REPORT OF A BAD DRIVING COMPLAINT ON A MOTORCYCLE. OFFICERS LATER OBSERVED SAME CYCLE BEING OPERATED ON A POOR MANNER ON ROADWAY. UPON MAKING CONTACT WITH DRIVER, OFFICER OBSERVED DRIVER WAS INTOXICATED.	SUBJECT ARRESTED AND ISSUED CITATIONS.
07/30/2019	OPERATING WHILE REVOKED.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON CHECKING DRIVER'S STATUS, OFFICER LEARNED SUBJECT'S DRIVING STATUS WAS REVOKED.	SUBJECT ARRESTED AND ISSUED CITATION.
07/31/2019	TRAFFIC ACCIDENT.	REPORT OF SEMI STRIKING VEHICLE IN PARKING LOT.	VERY MINIMAL DAMAGE. OFFICER TOOK DRIVERS INFORMATION.

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
07/16/2019	07/16/2019	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	Ticket	Officer/Court Type
07/16/19	AGUILAR,ANASTASIO,ABUNDIO	DOB: 05/24/94 No: T-BC845613-6	THOMFORD,SARAH,ANNE
11:00 AM	104 VISTA DR COTTAGE GROVE WI, 53527	Age: 25 Issued: 06/05/19 Inc #: 19-000285	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
*341.03(1)	REGISTRATION SUSPENSION	\$0.00	\$0.00

07/16/19	AGUILAR,ANASTASIO,ABUNDIO	DOB: 05/24/94 No: T-BC845753-6	CULLEN,NATHANIEL,J
11:00 AM	104 VISTA DR COTTAGE GROVE WI, 53527	Age: 24 Issued: 05/03/19 Inc #: 19-000311	JEFFERSON CO CIRCUIT CT

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

07/16/19	BAKKEN,DAMIEN,J	DOB: 02/23/83 No: T-BC845609-2	WARNER,DAVID,N
11:00 AM	210 BISHOP CIR WATERLOO WI, 53594	Age: 36 Issued: 06/02/19 Inc #: 19-000273	JEFFERSON CO CIRCUIT CT

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

07/16/19	BAKKEN,DAMIEN,J	DOB: 02/23/83 No: T-BC845610-3	WARNER,DAVID,N
11:00 AM	210 BISHOP CIR WATERLOO WI, 53594	Age: 36 Issued: 06/02/19 Inc #: 19-000273	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
347.48(2M)(B)	Vehicle Operator Fail/Wear Seat Belt	\$0.00	\$0.00

07/16/19	BOLEY,THOMAS,JOHN	DOB: 02/25/93 No: T-BC845623-2	THOMFORD,SARAH,ANNE
11:00 AM	2174 US HIGHWAY 12/18 COTTAGE GROVE WI, 53527	Age: 26 Issued: 06/13/19 Inc #: 19-000304	JEFFERSON CO CIRCUIT CT

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

07/16/19	BUSTILLO,NINOSKA,YAMILETH	DOB: 12/21/69 No: T-BC845666-3	THOMFORD,SARAH,ANNE
11:00 AM	155 MARKET ST # 205 SUN PRAIRIE WI, 53590	Age: 49 Issued: 05/24/19 Inc #: 19-000248	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
343.05(3)(A)	Operate w/o Valid License	\$0.00	\$0.00

07/16/19	CORTES-JIMENEZ,ADRIANA,I	DOB: 08/07/81 No: T-BC845625-4	CULLEN,NATHANIEL,J
11:00 AM	6429 RD BRIDGE # 6 MADISON WI, 53713	Age: 37 Issued: 06/16/19 Inc #: 19-000317	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
343.05(3)(A)	Operate w/o Valid License	\$0.00	\$0.00

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
07/16/2019	07/16/2019	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/16/19	DANFORTH,DAVID,C	06/19/54	T-BB059384-3	BREITENFELDT,NICHOLAS,E
11:00 AM	814 JENIFER ST 2 MADISON WI, 53703	Age: 64	Issued: 08/29/18 Inc #: 18-000566	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
07/16/19	DANFORTH,DAVID,C	06/19/54	T-BB059385-4	BREITENFELDT,NICHOLAS,E
11:00 AM	814 JENIFER ST 2 MADISON WI, 53703	Age: 64	Issued: 08/29/18 Inc #: 18-000566	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
347.13(1)	No Tail Lamp/Defective Tail Lamp-Night	\$0.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/16/19	FITZGERALD,MICHAEL,K, JR.	11/28/87	T-BC845606-6	THOM,TRACY
11:00 AM	463 LINNERUD DRIVE SUN PRAIRIE WI, 53590	Age: 31	Issued: 05/31/19 Inc #: 19-000271	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/16/19	FITZGERALD,MICHAEL,K, JR.	11/28/87	T-BC845607-0	THOM,TRACY
11:00 AM	463 LINNERUD DRIVE SUN PRAIRIE WI, 53590	Age: 31	Issued: 05/31/19 Inc #: 19-000271	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/16/19	FITZGERALD,MICHAEL,LAWRENCE	08/23/79	T-BC845611-4	BOLLIG,RANDY,P
11:00 AM	135 1/2 WEST MADISON ST WATERLOO WI, 53594	Age: 39	Issued: 04/20/19 Inc #: 19-000284	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/16/19	FITZGERALD,MICHAEL,LAWRENCE	08/23/79	T-BC845752-5	BOLLIG,RANDY,P
11:00 AM	135 1/2 WEST MADISON ST WATERLOO WI, 53594	Age: 39	Issued: 04/20/19 Inc #: 19-000306	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/16/19	GARZA,JAKOB,EVEREST	07/02/02	T-BC845668-5	WARNER,DAVID,N
11:00 AM	204 ANNA ST 105 WATERLOO WI, 53594	Age: 16	Issued: 05/30/19 Inc #: 19-000266	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
347.48(2M)(B)	Vehicle Operator Fail/Wear Seat Belt	\$0.00	\$0.00

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
07/16/2019	07/16/2019	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/16/19	GEORGILES,FORREST,W	06/06/81	T-BC845620-6	BOLLIG,RANDY,P
11:00 AM	505 S MONROE ST WATERLOO WI, 53594	Age: 38	Issued: 06/13/19 Inc #: 19-000303	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/16/19	GEORGILES,FORREST,W	06/06/81	T-BC845621-0	BOLLIG,RANDY,P
11:00 AM	505 S MONROE ST WATERLOO WI, 53594	Age: 38	Issued: 06/13/19 Inc #: 19-000303	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/16/19	GEORGILES,FORREST,W	06/06/81	T-BC845622-1	BOLLIG,RANDY,P
11:00 AM	505 S MONROE ST WATERLOO WI, 53594	Age: 38	Issued: 06/13/19 Inc #: 19-000303	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
07/16/19	GONZALEZ,KEVIN,JESUS	10/22/01	T-BC845674-4	WARNER,DAVID,N
11:00 AM	961 SUNRISE CT WATERLOO WI, 53594	Age: 17	Issued: 06/06/19 Inc #: 19-000287	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
343.07(1G)(A)1	OPERATE MOTOR VEHICLE BY PERMITTEE W/O INSTRUCTOR	\$0.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/16/19	GONZALEZ,KEVIN,JESUS	10/22/01	T-BC845675-5	WARNER,DAVID,N
11:00 AM	961 SUNRISE CT WATERLOO WI, 53594	Age: 17	Issued: 06/06/19 Inc #: 19-000287	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
07/16/19	GORDER,BENJAMIN,D	05/03/85	T-BC845411-0	WARNER,DAVID,N
11:00 AM	N2006 RIVER OAKS RD REESEVILLE WI, 53579	Age: 33	Issued: 03/13/19 Inc #: 19-000192	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
347.13(1)	No Tail Lamp/Defective Tail Lamp-Night	\$0.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/16/19	GORDER,BENJAMIN,D	05/03/85	T-BC845412-1	WARNER,DAVID,N
11:00 AM	N2006 RIVER OAKS RD REESEVILLE WI, 53579	Age: 33	Issued: 03/13/19 Inc #: 19-000192	JEFFERSON CO CIRCUIT CT

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

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
07/16/2019	07/16/2019	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/16/19	HERNANDEZ REYNA,NAHOMY,S	11/23/97	T-BC845673-3	WARNER,DAVID,N
11:00 AM	217 BISHOP CIR WATERLOO WI, 53594	Age: 21	Issued: 06/06/19 Inc #: 19-000286	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
343.07(1G)(A)1	OPERATE MOTOR VEHICLE BY PERMITTEE W/O INSTRUCTOR	\$0.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/16/19	HOFFMAN,JEFFREY,BLAINE	05/27/87	T-BC845612-5	BOLLIG,RANDY,P
11:00 AM	855 E LAKE ST 5 LAKE MILLS WI, 53551	Age: 31	Issued: 04/20/19 Inc #: 19-000283	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/16/19	HOLDORF,TOBIN,TYLER	10/11/73	T-BC845667-4	WARNER,DAVID,N
11:00 AM	305 RIDGEVIEW LN COLUMBUS WI, 53925	Age: 45	Issued: 05/30/19 Inc #: 19-000261	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/16/19	JACKSON,LANDON,BAINES, SR	09/26/61	T-BC845749-2	WARNER,DAVID,N
11:00 AM	133 1/2 POLK STREET WATERLOO WI, 53713	Age: 57	Issued: 06/01/19 Inc #: 19-000272	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/16/19	KJALDGAARD,KAELIN,J	01/21/98	T-BC845614-0	THOM,TRACY
11:00 AM	813 GROVE ST SUN PRAIRIE WI, 53590	Age: 21	Issued: 06/07/19 Inc #: 19-000290	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/16/19	KRAMER,BRIDGETTE,S	10/20/79	T-BC845670-0	THOM,TRACY
11:00 AM	207 W ROCKWELL ST ELKHORN WI, 53121	Age: 39	Issued: 06/02/19 Inc #: 19-000277	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
347.48(2M)(C)	Operator Fail/Have Passenger/SeatBelted	\$0.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/16/19	KUHL,JEFFERY,L	09/06/63	T-BC845598-5	BOLLIG,RANDY,P
11:00 AM	W8758 HUNTERS LANE WATERLOO WI, 53594	Age: 55	Issued: 05/29/19 Inc #: 19-000259	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
07/16/2019	07/16/2019	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/16/19	KUHL,JEFFERY,L	09/06/63	T-BC845599-6	BOLLIG,RANDY,P
11:00 AM	W8758 HUNTERS LANE WATERLOO WI, 53594	Age: 55	Issued: 05/29/19 Inc #: 19-000259	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
347.48(2M)(B)	Vehicle Operator Fail/Wear Seat Belt	\$0.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/16/19	KUHL,JEFFERY,L	09/06/63	T-BC845600-0	BOLLIG,RANDY,P
11:00 AM	W8758 HUNTERS LANE WATERLOO WI, 53594	Age: 55	Issued: 05/29/19 Inc #: 19-000259	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/16/19	KUHL,JEFFERY,L	09/06/63	T-BC845601-1	BOLLIG,RANDY,P
11:00 AM	W8758 HUNTERS LA WATERLOO WI, 53594	Age: 55	Issued: 05/29/19 Inc #: 19-000259	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
*344.62(2)	Operate MV w/o Proof of Insurance	\$0.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/16/19	LAFEBER,PAYTON,SUE	06/05/03	T-BC845615-1	THOM,TRACY
11:00 AM	W9990 COUNTY ROAD GG REESEVILLE WI, 53579	Age: 16	Issued: 06/07/19 Inc #: 19-000291	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/16/19	LAFEBER,PAYTON,SUE	06/05/03	T-BC845616-2	THOM,TRACY
11:00 AM	W9990 COUNTY ROAD GG REESEVILLE WI, 53579	Age: 16	Issued: 06/07/19 Inc #: 19-000291	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
343.07(1G)(A)3	OPERATE MOTOR VEHICLE BY PERMITTEE W/O AUTHORIZED PERSON OVE	\$0.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/16/19	LEE,SHAQUITA	10/17/96	T-BC845671-1	BREITENFELDT,NICHOLAS,E
11:00 AM	2280 HIGH RIDGE TRL FITCHBURG WI, 53713	Age: 22	Issued: 06/02/19 Inc #: 19-000278	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/16/19	LEE,SHAQUITA	10/17/96	T-BC845672-2	BREITENFELDT,NICHOLAS,E
11:00 AM	2280 HIGH RIDGE TRL FITCHBURG WI, 53713	Age: 22	Issued: 06/02/19 Inc #: 19-000278	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
344.62(1)		\$0.00	\$0.00

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
07/16/2019	07/16/2019	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/16/19	LINS,JEFFREY,J	02/03/70	T-BC845602-2	BOLLIG,RANDY,P
11:00 AM	W11766 BEHLING LANE WATERLOO WI, 53594	Age: 49	Issued: 05/30/19 Inc #: 19-000268	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
347.48(2M)(B)	Vehicle Operator Fail/Wear Seat Belt	\$0.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/16/19	MATEO,NICOLAS,JUAN	08/02/81	T-BC845676-6	WARNER,DAVID,N
11:00 AM	606 KNOWLTON ST 8 WATERLOO WI, 53594	Age: 37	Issued: 06/11/19 Inc #: 19-000301	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/16/19	MATEO,NICOLAS,JUAN	08/02/81	T-BC845677-0	WARNER,DAVID,N
11:00 AM	606 KNOWLTON ST 8 WATERLOO WI, 53594	Age: 37	Issued: 06/11/19 Inc #: 19-000301	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
07/16/19	MOHLE,DYLAN	01/30/78	T-BC845605-5	BOLLIG,RANDY,P
11:00 AM	1036 MEADOW ST WATERTOWN WI, 53551	Age: 41	Issued: 05/31/19 Inc #: 19-000270	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/16/19	ONEAL,JACOB,SCOTT	09/09/00	T-BC845624-3	THOM,TRACY
11:00 AM	810 HIAWATHA TRL WATERLOO WI, 53594	Age: 18	Issued: 06/15/19 Inc #: 19-000313	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
346.57(4)(E)	Speeding on City Highway	\$0.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/16/19	PAWLAK,MICHAEL,J	06/24/84	T-BC845750-3	BOLLIG,RANDY,P
11:00 AM	115 W DOTY ST MADISON WI, 53703	Age: 34	Issued: 04/18/19 Inc #: 19-000305	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/16/19	PAWLAK,MICHAEL,J	06/24/84	T-BC845751-4	BOLLIG,RANDY,P
11:00 AM	115 W DOTY ST MADISON WI, 53703	Age: 34	Issued: 04/20/19 Inc #: 19-000305	JEFFERSON CO CIRCUIT CT

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

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
07/16/2019	07/16/2019	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/16/19	PICKERING, TYLER, W	01/22/87	T-BC845604-4	BOLLIG, RANDY, P
11:00 AM	5507 WINNEQUAH TRL MONONA WI, 53716	Age: 32	Issued: 05/31/19 Inc #: 19-000264	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
347.48(2M)(B)	Vehicle Operator Fail/Wear Seat Belt	\$0.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/16/19	ROSARIO, JENNIFER	02/26/87	T-BC845678-1	BREITENFELDT, NICHOLAS, E
11:00 AM	1827 W GRANT ST MILWAUKEE WI, 53215	Age: 32	Issued: 05/20/19 Inc #: 19-000322	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
07/16/19	SADEGHPOUR, MARYAM	09/12/82	T-BC845593-0	THOMFORD, SARAH, ANNE
11:00 AM	7776 US HIGHWAY 51 DEFOREST WI, 53532	Age: 36	Issued: 05/26/19 Inc #: 19-000252	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/16/19	STOFLET, JOSEPH, ALLEN	03/25/86	T-BC845748-1	CULLEN, NATHANIEL, J
11:00 AM	620 HIAWATHA TRAIL 3 WATERLOO WI, 53594	Age: 33	Issued: 06/04/19 Inc #: 19-000281A	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
346.34(1)(A)1	Unsafe Turn-At Intersection	\$0.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/16/19	STOLL, ASHLEY, E	07/30/92	C-1F817FFP7N	BREITENFELDT, NICHOLAS, E
11:00 AM	1005 S BROOKS ST 1 MADISON WI, 53715	Age: 26	Issued: 05/12/19 Inc #: 19-000222	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
*278-4D	POSSESS DRUG PARAPHERNALIA	\$0.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/16/19	STRAUSS, TODD, M	07/13/74	C-1F80PBQ6PQ	BOLLIG, RANDY, P
11:00 AM	N8605 HIGHLAND RD WATERTOWN WI, 53094	Age: 44	Issued: 05/30/19 Inc #: 19-000262	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/16/19	STRAUSS, TODD, M	07/13/74	C-1F80PBQ6PT	BOLLIG, RANDY, P
11:00 AM	N8605 HIGHLAND RD WATERTOWN WI, 53094	Age: 44	Issued: 05/30/19 Inc #: 19-000262	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
385-12(C)(1)		\$0.00	\$0.00

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
07/16/2019	07/16/2019	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/16/19	SUAREZ TONCHE,REYMUNDO	10/30/88	T-BC845590-4	WARNER,DAVID,N
11:00 AM	901 LEWELLIN ST MARSHALL WI, 53559	Age: 30	Issued: 05/25/19 Inc #: 19-000249	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
343.05(3)(A)	Operate w/o Valid License	\$45.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/16/19	SUAREZ TONCHE,REYMUNDO	10/30/88	T-BC845591-5	WARNER,DAVID,N
11:00 AM	301 GREGOR STREET WATERLOO WI, 53594	Age: 30	Issued: 05/25/19 Inc #: 19-000249	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
07/16/19	SUAREZ TONCHE,REYMUNDO	10/30/88	T-BC845669-6	WARNER,DAVID,N
11:00 AM	301 GREGOR STREET WATERLOO WI, 53594	Age: 30	Issued: 05/31/19 Inc #: 19-000267	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
343.05(3)(A)	Operate w/o Valid License	\$0.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/16/19	TENEYUQUE,TERRY,JO	11/11/72	T-BC845626-5	CULLEN,NATHANIEL,J
11:00 AM	104 BLUE SPRUCE LN MARSHALL WI, 53559	Age: 46	Issued: 06/17/19 Inc #: 19-000318	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
07/16/19	UTTECH,NATHAN,J	04/19/79	T-BC845619-5	THOMFORD,SARAH,ANNE
11:00 AM	27 E WATERLOO RD WATERLOO WI, 53594	Age: 40	Issued: 06/11/19 Inc #: 19-000297	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/16/19	VAZQUEZ-ESTRADA,EDGAR,MISAEEL	11/05/87	T-BC845617-3	THOM,TRACY
11:00 AM	205 S BIRD STREET 9 SUN PRAIRIE WI, 53590	Age: 31	Issued: 06/08/19 Inc #: 19-000292	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/16/19	VIZER,BRANDON,MITCHELL	10/05/91	T-BC845603-3	THOM,TRACY
11:00 AM	1120 GOEHL RD WATERLOO WI, 53594	Age: 27	Issued: 05/30/19 Inc #: 19-000265	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
347.48(2M)(B)	Vehicle Operator Fail/Wear Seat Belt	\$0.00	\$0.00

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
07/16/2019	07/16/2019	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/16/19 11:00 AM	WEHRMANN,SHEENA,L 1110 E MAIN ST WATERTOWN WI, 53094	11/16/86 Age: 32	T-BC845618-4 Issued: 06/11/19 Inc #: 19-000296	WARNER,DAVID,N JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/16/19 11:00 AM	ZANETTI,ANTONIO,MARLO 1310 LAKEVIEW AVE BATTLE CREEK MI, 49015	12/11/96 Age: 22	T-BC845679-2 Issued: 06/24/19 Inc #: 19-000327	WARNER,DAVID,N JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
343.07(1G)(A)1	OPERATE MOTOR VEHICLE BY PERMITTEE W/O INSTRUCTOR	\$0.00	\$0.00

Ticket Count: 58

Total Fines: \$90.00
Total Payments: \$0.00
Total Due: \$90.00

WATERLOO POLICE DEPARTMENT
 PARKING CITATON JULY, 2019

Date	Payment	Method	Receipt	Location	Last	First	CitationNumber
7/3/2019	20.00	Check	012526	Drop Box	HEIN	KENDALL	015009
7/9/2019	20.00	Cash	012529	Counter	Carillo-Murillo	Juan	015161
7/9/2019	20.00	Check	012527	Mail	Wiese	Lisa	015012
7/25/2019	60.00	Cash	012532	Counter	Klas	Aaron	015013

Total Due 120.00

WATERLOO POLICE DEPARTMENT
MONTHLY FLEET MAINTENANCE REPORT

MONTH: July YEAR: 2019

2014 FORD EDGE UTILITY

PRINTED
08/13/2019
Page 1 of 2

Date Serviced	Mileage	Fuel Added	Fuel Costs	Maintenance Items	Maint. Costs
07/01/2019	101,650	10.3	\$27.29		
07/02/2019	101,717	7.4	\$19.59		
07/02/2019	101,768	6.4	\$17.05		
07/03/2019	101,846	8.7	\$23.11		
07/04/2019	101,899	5.3	\$14.00		
07/05/2019	102,013	10.0	\$27.00		
07/05/2019	102,100	7.8	\$20.20		
07/06/2019	102,163	6.8	\$17.80		
07/07/2019	102,229	5.9	\$15.29		
07/07/2019	102,265	5.8	\$15.20		
07/08/2019	102,334	7.7	\$19.90		
07/09/2019	102,390	5.4	\$14.00		
07/09/2019	102,450	5.8	\$15.01		
07/10/2019	102,562	9.6	\$25.00		
07/11/2019	102,627	7.3	\$18.85		
07/13/2019	102,757	12.6	\$34.00		
07/13/2019	102,832	6.7	\$18.02		
07/14/2019	102,940	10.4	\$28.01		
07/15/2019	103,029	8.4	\$22.75		
07/16/2019	103,112	8.4	\$22.65		
07/17/2019	103,177	6.2	\$16.65		
07/18/2019	103,235	5.9	\$16.01		
07/18/2019	103,301	5.6	\$15.15		
07/19/2019	103,340	4.8	\$13.00		
07/19/2019	103,433	8.2	\$22.00		
07/21/2019	103,528	9.3	\$25.01		
07/22/2019	103,596	6.7	\$18.01		
07/22/2019	103,665	5.0	\$13.20		
07/23/2019	103,696			OIL CHANGE, LABOR INCLUDING PUTTING NEW TIRES ON	\$102.50
07/23/2019	103,714	5.8	\$15.32		
07/24/2019	103,796	9.5	\$25.27		
07/25/2019	103,873	7.9	\$21.00		
07/25/2019	103,941	5.3	\$14.02		
07/26/2019	104,014	8.3	\$22.02		
07/27/2019	104,104	9.7	\$25.60		
07/28/2019	104,214	8.6	\$22.84		
07/29/2019	104,277	4.9	\$13.02		
07/29/2019	104,364	7.5	\$20.00		
07/30/2019	104,441	7.1	\$18.75		
07/31/2019	104,537	9.2	\$24.38		

WATERLOO POLICE DEPARTMENT
MONTHLY FLEET MAINTENANCE REPORT

MONTH: July YEAR: 2019

2014 FORD EDGE UTILITY

PRINTED
08/13/2019
Page 2 of 2

BEGINNING MONTHLY MILEAGE:	101,636.0	MILES
ENDING MONTHLY MILEAGE:	104,595.0	MILES
TOTAL MILES DRIVEN:	2,959.0	MILES
TOTAL FUEL ADDED:	292.2	GALLONS
TOTAL FUEL COSTS:	\$775.97	
MILES PER GALLON:	10.1	M.P.G.
TOTAL MAINTENANCE COSTS:	\$102.50	

**WATERLOO POLICE DEPARTMENT
MONTHLY FLEET MAINTENANCE REPORT**

MONTH: July YEAR: 2019

2015 FORD SUV

PRINTED
08/13/2019
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Date Serviced	Mileage	Fuel Added	Fuel Costs	Maintenance Items	Maint. Costs
07/04/2019	41,438	6.2	\$16.75		
07/08/2019	41,625	11.7	\$30.34		
07/14/2019	41,730	7.2	\$19.42		
07/21/2019	41,803	7.3	\$19.65		
07/22/2019	41,863	5.6	\$15.10		
07/23/2019	103,696			NEW TIRES	\$518.04
07/29/2019	42,000	10.5	\$27.85		

BEGINNING MONTHLY MILEAGE:	41,387.0	MILES
ENDING MONTHLY MILEAGE:	42,065.0	MILES
TOTAL MILES DRIVEN:	678.0	MILES
TOTAL FUEL ADDED:	48.5	GALLONS
TOTAL FUEL COSTS:	\$129.11	
MILES PER GALLON:	14.0	M.P.G.
TOTAL MAINTENANCE COSTS:	\$518.04	

WATERLOO POLICE DEPARTMENT
MONTHLY FLEET MAINTENANCE REPORT

MONTH: July YEAR: 2019

2017 FORD SUV

PRINTED
08/13/2019
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Date Serviced	Mileage	Fuel Added	Fuel Costs	Maintenance Items	Maint. Costs
07/16/2019	17,439	11.7	\$31.52		

BEGINNING MONTHLY MILEAGE:	17,270.0	MILES
ENDING MONTHLY MILEAGE:	17,546.0	MILES
TOTAL MILES DRIVEN:	276.0	MILES
TOTAL FUEL ADDED:	11.7	GALLONS
TOTAL FUEL COSTS:	\$31.52	
MILES PER GALLON:	23.6	M.P.G.
TOTAL MAINTENANCE COSTS:		

Karl Junginger Memorial Library
Mayor/Council/Board Report
2019

MONTHLY STATISTICS		Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
		The library is in the process of weeding patrons for a WI State Statue that needs to be done every 3 yrs.											
Library Card Holders	2018	2969	2979	3005	3023	2711	2734	2769	2797	2820	2842	2856	2864
	2019	2853	2873	2779	2648	2547	2466	2353					
	% of Change	-3.91%	-3.56%	-7.52%	-12.40%	-6.05%	-8.87%	-15.02%					
Checkouts (Circulation)	2018	3223	3272	3497	3761	3665	4561	4801	4361	3443	3645	3485	2810
	2019	3146	3209	3250	3310	3342	4297	4548					
	% of Change	-2.39%	-1.93%	-7.06%	-11.99%	-8.81%	-7.02%	-5.27%					
eBook/Audio Checkouts (Circulation)	2018	322	307	297	428	391	393	395	390	375	469	467	474
	2019	494	488	441	436	435	422	445					
	% of Change	53.42%	58.96%	48.48%	1.87%	11.25%	7.38%	12.66%					
Library Visits	2018	3542	3566	3988	4058	3713	3771	3547	2764	2870	3891	3380	3099
	2019	2396	2110	2786	3029	2556	3230	2867					
	% of Change	-32.35%	-40.83%	-30.14%	-25.36%	-31.16%	-14.35%	-19.17%					
Meeting Room Use	2018	38	36	37	36	42	22	16	24	33	30	30	37
	2019	24	33	40	45	47	30	20					
	% of Change	-36.84%	-8.33%	8.11%	25.00%	11.90%	36.36%	6.25%					
Public Computer Use	2018	358	320	348	377	413	381	366	365	338	396	329	282
	2019	314	268	321	308	271	301	282					
	% of Change	-12.29%	-16.25%	-7.76%	-18.30%	-34.38%	-21.00%	-22.95%					
WiFi Use	2018	333	392	373	419	383	377	344	370	403	393	363	371
	2019	331	386	363	383	374	364	300					
	% of Change	-0.60%	-1.53%	-2.68%	-8.59%	-2.35%	-3.45%	-12.79%					
Outreach to local residents -Checkouts NEW WAY 2019	2018	265	235	223	195	59	113	65	103	130	153	91	93
	2019	88	76	91	115	81	77	56					
	% of Change	-66.79%	-67.66%	-59.19%	-41.03%	37.29%	-31.86%	-13.85%					
Programs													
Adult Number of Programs	2018	6	10	8	8	6	10	5	8	5	8	14	6
	2019	11	10	10	14	12	11	11					
	% of Change	83.33%	0.00%	25.00%	75.00%	100.00%	10.00%	120.00%					
Adult Attendance	2018	53	106	64	45	10	124	41	43	38	58	102	81
	2019	77	74	56	143	51	231	56					
	% of Change	45.28%	-30.19%	-12.50%	217.78%	410.00%	86.29%	36.59%					
Teen (12-18) Number of programs	2018	2	5	5	5	19	5	5	4	3	3	3	1
	2019	2	4	5	5	15	5	5					
	% of Change	0.00%	-20.00%	0.00%	0.00%	-21.05%	0.00%	0.00%					
Attendance (Adult + Teen)	2018	13	67	61	34	289	91	48	14	9	30	27	5
	2019	10	4	25	54	279	86	35					
	% of Change	-23.08%	-94.03%	-59.02%	58.82%	-3.46%	-5.49%	-27.08%					
Children's Number of programs	2018	14	14	15	14	29	21	20	11	22	15	13	5
	2019	5	14	15	16	28	27	22					
	% of Change	-64.29%	0.00%	0.00%	14.29%	-3.45%	28.57%	10.00%					
Attendance (Adult + Child)	2018	172	196	273	206	574	900	675	160	410	228	179	202
	2019	32	177	209	349	498	769	386					
	% of Change	-81.40%	-9.69%	-23.44%	69.42%	-13.24%	-14.56%	-42.81%					

Karl Junginger Memorial Library
Mayor/Council/Board Report
2019

****2019 SUMMER READING PROGRAM - TOTAL OF 619 participants registered (470 children and teens & 149 adults).**

List of Bills

Border States	1,692.64	Northern Lake Service	1,268.10
Berryman Equipment Co	1,450.00	Payment Service Network	12.95
BP Credit Card Center	847.68	Piggly Wiggly	50.60
Cintas Fire Protection	1,232.18	Portland Sanitary District	12,788.06
Charter Communications	89.99	Payroll	77,460.77
City of Waterloo Treasurer	64,020.56	Richter Heating & Air Conditioning	2,128.00
CTW Corp	600.00	S&S Plumbing	4,800.00
Diggers Hotline	678.95	SEERA	1,247.78
Diverse Electric	240.00	Superior Chemical Corp	247.37
Kaitlyn Filter	750.00	Solenis	3,600.00
Farmers & Merchants State Bank	214.56	SSI Aeration Inc	6,281.12
Frontier	811.64	Town & Country	2,828.00
GFC Leasing	70.00	USPS	1,052.95
Sarah Houston	67.03	Uline	283.46
Hometown News	172.76	United Liquid Waste	2,187.50
Kris Hensler	270.00	Unifirst Corp	385.78
Inkworks	153.63	Universal Recycling Technologies	521.03
Itron	2,671.25	USA	187.14
Irby	285.87	US Cellular	251.79
K Press & Trends	200.00	VISA	238.90
K&B Auto	559.72	Waterloo Utilities	11,348.23
Keeping Safety Simple	3,600.00	Waterloo Building Center	26.25
LW Allen	6,787.38	WE Energies	120.54
Lakes Gas Co	25.32	Wisconsin Dept. of Revenue	10,287.02
Lincoln Contractors Supply	93.98	William Reid	1,042.46
Lou's Gloves	76.00	Wisconsin State Lab	26.00
Neitzel Auto & Hardware	565.51	WPPI Energy	250,731.58
Mulcahy Shaw Water	800.00		

Total Disbursements \$480,430.03

Checking Account #102-613:

Balance 6/30/19	\$41,432.98
Transfer	200,000.00
Disbursements	(229,470.94)
Interest	6.21
Service Charge	(22.19)
Balance 7/31/19	<u>\$11,946.06</u>

WWTP Account #374-547 (DNR Replacement Fund)

Balance 6/30/19	\$181,628.38
Deposit	4,000.00
Transfer for Expenses	
Interest	66.08
Balance 7/31/19	<u>\$185,694.46</u>

Debt Service Account #3015323:

Balance 6/30/19	\$355,459.42
Deposit	54,083.00
Bond Payment	
Interest	860.20
Balance 7/31/19	<u>\$410,402.62</u>

Money Market Account #110-832:

Balance 6/30/19	447,752.15
Deposits	536,551.84
Transfer	(258,083.00)
Disbursements	(250,731.58)
Interest	354.10
Service Charge	(205.32)
Balance 7/31/19	<u>\$475,638.19</u>

Transportation Fund

Balance 6/30/19	\$135,000.00
Transfer	
Balance 7/31/19	<u>\$135,000.00</u>

Construction Account:

Balance 6/30/19	498,237.24
Construction Payment	
Balance 7/31/19	<u>\$498,237.24</u>

CD #614470 (Bond Reserve):

Balance 6/30/19	114,222.45
Interest	
Balance 7/31/19	<u>\$114,222.45</u>

CD #613386 (Bond Reserve):

Balance 6/30/19	208,857.88
Interest	
Balance 7/31/19	<u>\$208,857.88</u>

WWTP CD #2875 (DNR Replacement Fund):

Checking Account #102-613:	\$607,967.55
Interest	682.09
Balance 7/31/19	<u>\$608,649.64</u>

Regular meeting of the Waterloo Water & Light Commission held August 6, 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, Accountant Joy Bisco, Linemen Evan Pratt, and Bruce Beth and Mike Park from Forster Electrical Engineering.

Minutes

It was moved by Thomas, seconded by Schumann, to approve the minutes of the July 9, 2019 meeting. Motion carried.

Expenditures

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

Citizen Input.

None.

Substation and Loop Update

Bruce and Mike from Forster introduced themselves and the company. A work plan and costs for the new substation and loop work was presented. Next step would be to submit a Certification of Authority to the PSC which can take up to six months for approval. Tentative schedule for the in-service of the substation would be spring of 2021. It was moved by Waldo, seconded by Lange, to approve Forster proceeding with filing the Certificate of Authority with the PSC. Motion carried.

Utility Financials

Joy updated the Commission on the financials through the first six months of 2019.

Electrical Outage

The Commission was advised of a letter sent to large power companies after the outage on August 18, 2019 explaining what the utility is doing to help eliminate these outages.

Mutual Aid

The Commission was advised of the utilities participation in the Mutual Aid request from Wisconsin Rapids after storms devastated their town.

Public Power Celebration

The Commission was advised of the Public Power celebration planned for September 26th from 11am-1pm at the utility garage.

New Bill Format

The Commission was presented with the new bill format that will start with the September 8th bill and the “How to read your bill” stuffer that will accompany the new bill.

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

Respectfully submitted,

Tim Thomas
Secretary

No Report Available At Time of Material Distribution

8/13/2019 12:14 PM

Watertown Humane Society



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

RESOLUTION #2019-24
Establishing A 2020 Municipal Vehicle Registration Fee Status
Per Adopted Ordinance #2019-08

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

WHEREAS, Ordinance 2019-08 directs the City Council to annually establish a Municipal Vehicle Registration fee status for the coming calendar year, and;

WHEREAS, the Finance, Insurance & Personnel Committee reviewed the matter at its 8/15/2019 meeting recommending to the City Council _____.

THEREFORE BE IT RESOLVED, by the City of Waterloo Common Council that it sets the 2020 fee status as follows:

- Maintain a \$15 annual registration fee.
- Modify the existing fee: _____
- Rescind this fee.

PASSED AND ADOPTED this _____ day of August 2019.

City of Waterloo

Signed: _____
Jenifer Quimby, Mayor

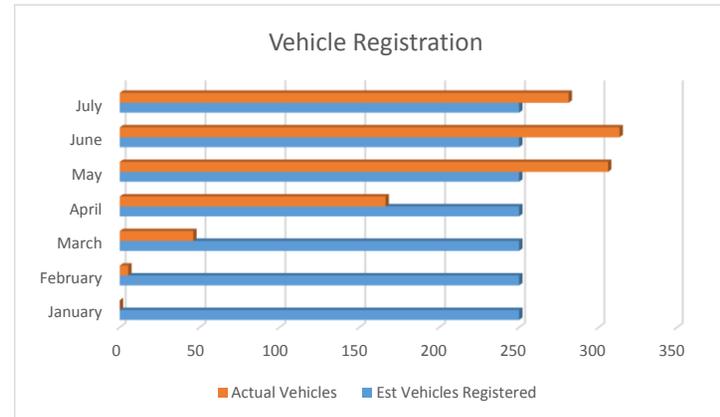
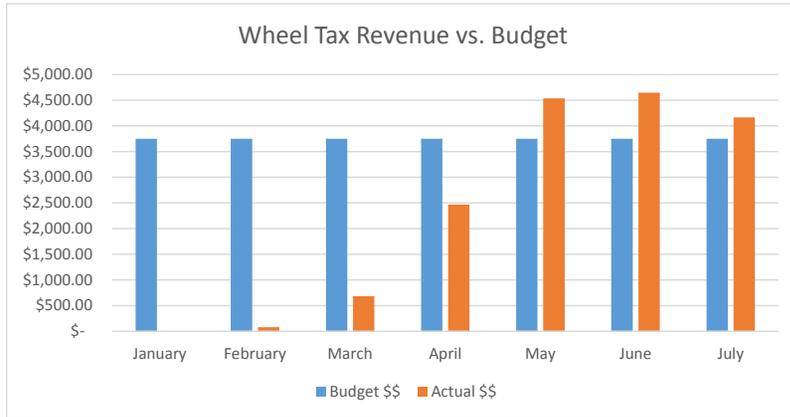
Attest:

Morton Hansen, Clerk/Treasurer

SPONSOR(S) – Finance, Insurance & Personnel Committee
FISCAL EFFECT – 2020 projected annual revenue is \$40,000. By state law the amount devoted to road improvement as is a revenue line item in the Capital Fund.

City of Waterloo
Municipal Vehicle Registration
Fee Receipts
8/7/2019

	January	February	March	April	May	June	July	August	September	October	November	December	Totals
Budget \$\$	\$ 3,750.00	\$ 3,750.00	\$ 3,750.00	\$ 3,750.00	\$ 3,750.00	\$ 3,750.00	\$ 3,750.00	\$ 3,750.00	\$ 3,750.00	\$ 3,750.00	\$ 3,750.00	\$ 3,750.00	\$ 45,000.00
Actual \$\$	\$ -	\$ 79.00	\$ 682.00	\$ 2,467.00	\$ 4,538.00	\$ 4,647.00	\$ 4,167.00						\$ 16,580.00
Est Vehicles Registered	250	250	250	250	250	250	250	250	250	250	250	250	3,000
Actual Vehicles	0	5	46	166	306	313	281						1,118
Budget \$ +/-	<i>\$ (3,750.00)</i>	<i>\$ (3,671.00)</i>	<i>\$ (3,068.00)</i>	<i>\$ (1,283.00)</i>	\$ 788.00	\$ 897.00	\$ 417.00	<i>\$ (3,750.00)</i>	<i>\$ (28,420.00)</i>				
Vehicles +/-	<i>(250)</i>	<i>(245)</i>	<i>(204)</i>	<i>(84)</i>	56	63	31						(632)





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

RESOLUTION #2019-25
Directing The Expenditure Of Impact Fees For Qualified Projects

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

WHEREAS, The Mayor seeks to foster new residential construction including the construction of a new street, and;

WHEREAS, New park development activities to connect 203 East Madison Street with Youker Park are in the preliminary planning stage, and;

WHEREAS, Impact fee amounts as described below are eligible to fund new projects as permitted by state law.

As of July 31, 2019	Amt to Transfer to Capital Fund For	NOTES
	Treyburn	
Storm Water Fee	3,937.92	Fee rescinded, this is last expenditure
Public Works Fee	8,591.08	zero out revenue balance
Sanitary	13,844.64	zero out account
Water	14,108.45	zero out account
SubTotal	40,482.09	
	Amt to Transfer to Parks Fund For 203 E Madison Park Development	
Park & Rec	5,956.03	Park Development 203 E Madison St
SubTotal	5,956.03	
TOTAL	46,438.12	

THEREFORE BE IT RESOLVED, by the City of Waterloo Common Council -- it directs all existing Impact Fees be dedicated as described above. The Clerk/Treasurer is directed to transfer fund accordingly for these uses.

PASSED AND ADOPTED this _____ day of August 2019.

City of Waterloo

Signed: _____
 Jenifer Quimby, Mayor

Attest:

 Morton Hansen, Clerk/Treasurer

SPONSOR(S) – Mayor Quimby and Alder Thomas
 FISCAL EFFECT – The sum above will help fund two new eligible projects.



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

RESOLUTION #2019-26

AUTHORIZING MUNICIPAL RESIDENTIAL DEVELOPMENT ACTIVITIES OF THE REMAINING PHASE OF THE TREYBURN FARMS SUBDIVISION (SEQUENTIAL PARCELS 290-0813-0521-039 TO 290-0813-0521-077) AND ASSOCIATED PUBLIC IMPROVEMENTS AS PLATTED

REVISED 8/13/2019 3:58 PM

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

WHEREAS, the Mayor is recommending City Council approval of the following project to foster residential development as describe herein:

DESCRIPTION - Project Treyburn 2019

- a. City purchases remaining undeveloped land (6.88 as platted residential lots) in Treyburn Farms subdivision for \$50,000 [Time Period: next 60 days].
- b. City proceeds with engineering, contractor bids and installation of right-of-way improvements estimated by Kunkel Engineering Group at \$659,479. [Time Period: Beginning the day of Resolution approval with substantial completion: June 15, 2020]
- c. City markets and sells nineteen platted lots, pricing based on relative lot size. Lot average sale price tying back to Project Treyburn 2019 Scenario 10 worksheet average lot sale price of \$38,750. [Time Period: Beginning the day of Resolution approval until lots are sold.]
 - i. City offers \$1,500 flat real estate agent commission per lot sale.
 - ii. City and Buyer agree to following provisions at time of lot sale:
 1. City may (a) purchase back the lot at the original price if an occupancy permit is not issued within 36 months of the lot sale, and (b) the City may seek liquidated damages from the Buyer equal to public improvement cost for specific lot (based on percentage of lot frontage).

WHEREAS, the Finance, Insurance & Personnel Committee reviewed the project at its 8/15/2019 meeting recommending to the City Council _____.

THEREFORE BE IT RESOLVED, the City of Waterloo Common Council seeks to foster new residential development to build the municipal tax base. It hereby authorizes and directs as follows:

- a. Authorization to purchase remaining undeveloped land as offered by Aspen Development Company LLC for \$50,000 this calendar year. The Mayor is hereby authorized to sign all related land transaction documents.
- b. Authorization to proceed with multi-year expenditures for the projects lifespan, defined as ten years, from Project Treyburn 2019 Scenario #10 of \$1,553,926 with anticipated project revenue for the same period of \$1,761,729, with the Mayor authorized to sign on behalf of the City for all sales.
- c. Authorize 2019 capital fund expenditures consuming 2020 expenditures as listed in scenario 10 worksheet as follows:
 - i. Acquisition: \$50,000 + \$1,000 transaction fees. Internal load repaid from 2020 project borrowing proceeds.

- ii. Marketing and sales expense: \$3,600.
- d. Authorize the allocation of qualifying Impact Fees towards these project improvements.
- e. Preliminary authorization of the issuance of 2020 debt project debt, projected at \$692,197.
- f. Directs the Mayor and Clerk/Treasurer to provide monthly Project Treyburn 2019 progress reports to the City Council.

PASSED AND ADOPTED this _____ day of August 2019.

City of Waterloo

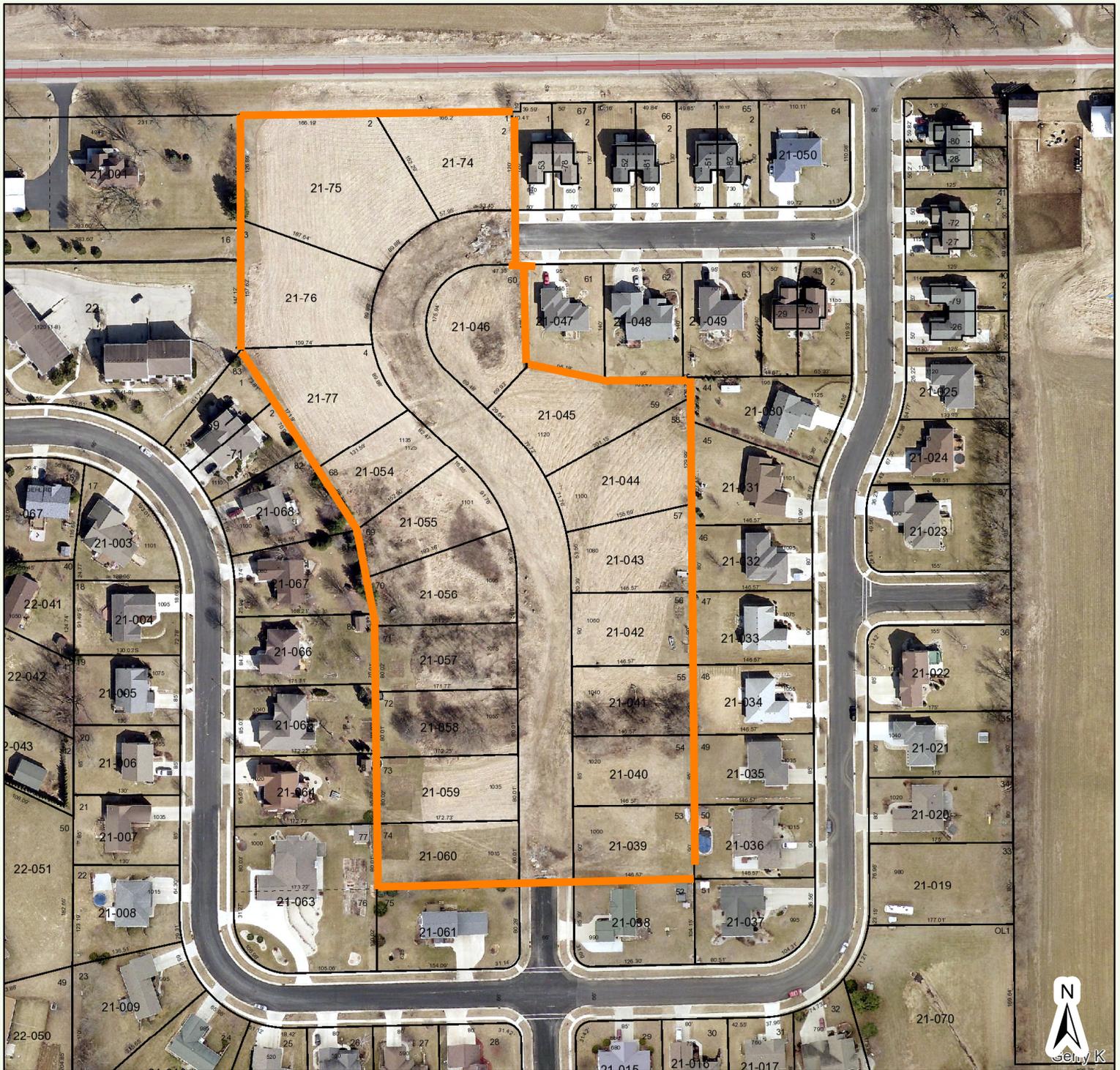
Signed: _____
Jenifer Quimby, Mayor

Attest:

Morton Hansen, Clerk/Treasurer

SPONSOR(S) – Mayor with 8/15 review by the Finance, Insurance & Personnel Committee
FISCAL EFFECT – If all 19 lots are sold within six years as projected, the project breaks even in six years and shows a net based on lot sales and new corresponding tax revenue in project year 10 of an estimated of \$250,000 (revenues less expenditures from worksheet).

Project Treyburn - Lot Acres 6.88 acres



Parcels

- Parcels
- Municipal Boundaries

Parcel Lines

- Property Boundary
- Old Lot/Meander Lines
- Rail Right of Ways
- Road Right of Ways
- Section Lines
- Surface Water

--- Old Lot/Meander Lines

— Map Hooks

— Rail Right of Ways

— Tax Parcels

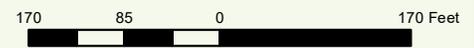
— Road Right of Ways

— Streams and Ditches

— Section Lines

— Surface Water

19 Platted Residential Lots



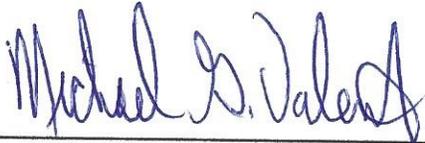
Aspen
Development
Company, LLC

August 8, 2019
To: City of Waterloo, Wisconsin

To whom it may concern,

This letter is to confirm that Aspen Development Company, LLC is willing to sell the final phase of undeveloped Treyburn Farm Lots # 53,54,55,56,57,58,59,60,68,69,70,71,72,73,74 and Lots #1,2,3 4 of CSM #4894, including all road right of ways etc. within that area to the City of Waterloo, Wisconsin for the amount of \$50,000.00 (Fifty Thousand Dollars).

This offer may be rescinded by Aspen Development Company, LLC if not closed on by September 30, 2019.



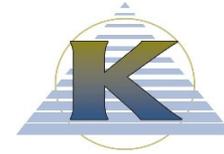
Michael G. Valent, Owner
Aspen Development Company, LLC

Date Aug. 6, 2019

PRELIMINARY COST ESTIMATE

Treyburn Farms - Bluegrass Trail Extension

July 25, 2019



Extension of Bluegrass Trail from current termini to the south intersection with Lexington Way/Goehl Road. Improvements to include the extension of the sanitary sewer, water main, storm sewer, curb, sidewalk and pavement as well as residential lighting and tree planting.

Estimated Sanitary Sewer Quantities

Quantity	Unit	Item	Unit Cost	Item Cost
950	LF	Sanitary Sewer Main, 8-Inch PVC	\$62.00	\$58,900.00
3	EA	Sanitary Sewer Manhole	\$2,500.00	\$7,500.00
700	LF	Sanitary Sewer Lateral, 6-Inch PVC	\$46.00	\$32,200.00
1	EA	Connect to Existing Sanitary Sewer Main	\$1,500.00	\$1,500.00
1,650	LF	Granular Backfill, Sanitary Sewer	\$10.00	\$16,500.00
Engineering and Contingencies				\$9,328.00
Total Sanitary Sewer Construction Cost				\$125,928.00

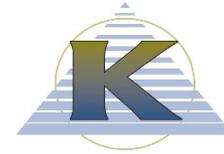
Estimated Water Quantities

Quantity	Unit	Item	Unit Cost	Item Cost
1,100	LF	Water Main, 8-Inch DI	\$75.00	\$82,500.00
1	EA	Gate Valve and Box, 8-Inch	\$2,200.00	\$2,200.00
2	EA	Hydrant Assembly and Lead	\$6,000.00	\$12,000.00
700	LF	Water Service Pipe, 1-Inch Copper	\$55.00	\$38,500.00
2	EA	Connect to Existing Water Main	\$4,500.00	\$9,000.00
1,800	LF	Granular Backfill, Water Main	\$12.00	\$21,600.00
Engineering and Contingencies				\$13,264.00
Total Water Construction Cost				\$179,064.00

PRELIMINARY COST ESTIMATE

Treyburn Farms - Bluegrass Trail Extension

July 25, 2019



Extension of Bluegrass Trail from current termini to the south intersection with Lexington Way/Goehl Road. Improvements to include the extension of the sanitary sewer, water main, storm sewer, curb, sidewalk and pavement as well as residential lighting and tree planting.

Estimated Roadway Quantities

Quantity	Unit	Item	Unit Cost	Item Cost
450	LF	Storm Sewer Main, 18-Inch RCP	\$68.00	\$30,600.00
50	LF	Storm Sewer Main and Leads, 12-Inch RCP	\$64.00	\$3,200.00
4	EA	Storm Sewer Catch Basin	\$2,000.00	\$8,000.00
500	LF	Granular Backfill, Storm Sewer	\$12.00	\$6,000.00
2,200	LF	Concrete Curb and Gutter, 30-Inch	\$13.00	\$28,600.00
13,500	SF	Concrete Sidewalk, 4-Inch Depth	\$5.50	\$74,250.00
2	EA	Detectable Warning Field	\$300.00	\$600.00
1	LS	Unclassified Excavation	\$65,000.00	\$65,000.00
800	CY	Undercutting and Base Course Material	\$32.00	\$25,600.00
2,400	TN	Aggregate Base Dense, 12-Inch Depth	\$14.00	\$33,600.00
1,500	SY	Geotextile Fabric	\$2.50	\$3,750.00
1,100	TN	Hot Mix Asphalt Pavement, 4-Inch Depth	\$75.00	\$82,500.00
20	EA	Street Tree	\$350.00	\$7,000.00
2,500	SY	Topsoil, Seed, Fertilizer and Mulch	\$8.00	\$20,000.00
1	LS	Erosion Control	\$10,000.00	\$10,000.00
1	LS	Traffic Control and Access	\$5,000.00	\$5,000.00
Engineering and Contingencies				\$32,296.00
Total Roadway Construction Cost				\$435,996.00

Summary of Cost

Estimated Construction Cost	\$686,100.00
Engineering and Contingencies	\$54,888.00
Total Estimated Project Cost	\$740,988.00

Project Treyburn

Lot Details

8/13/2019 8:39 AM

Lot #	Parcel #	Address	Acres	Projected Wholesale Price
#1	290-0813-0521-074	not assigned	0.37	37,750
#2	290-0813-0521-075	not assigned	0.77	57,870
#3	290-0813-0521-076	not assigned	0.47	44,000
#4	290-0813-0521-077	not assigned	0.40	37,750
#53	290-0813-0521-039	1000 Bluegrass Tr	0.30	38,000
#54	290-0813-0521-040	1020 Bluegrass Tr	0.29	38,000
#55	290-0813-0521-041	1040 Bluegrass Tr	0.29	37,750
#56	290-0813-0521-042	1060 Bluegrass Tr	0.30	37,750
#57	290-0813-0521-043	1080 Bluegrass Tr	0.31	37,750
#58	290-0813-0521-044	1100 Bluegrass Tr	0.39	40,000
#59	290-0813-0521-045	1120 Bluegrass Tr	0.41	40,000
#60	290-0813-0521-046	not assigned	0.37	37,750
#68	290-0813-0521-054	1025 Bluegrass Tr	0.28	36,000
#69	290-0813-0521-055	1101 Bluegrass Tr	0.32	37,750
#70	290-0813-0521-056	1095 Bluegrass Tr	0.36	36,000
#71	290-0813-0521-057	1075 Bluegrass Tr	0.32	35,750
#72	290-0813-0521-058	1055 Bluegrass Tr	0.32	35,500
#73	290-0813-0521-059	1035 Bluegrass Tr	0.32	35,500
#74	290-0813-0521-060	1015 Bluegrass Tr	0.32	35,500
Total			6.91	736,370
Average			0.36368	38,756

Project Treyburn 2019
Scenario 10 Rev - Exp
8/13/2019 9:39 AM

Impact Fee Rev	40,482	
2019 eng update & atty fees	16,000	
Muni Tax Rate	10.38	
Ave Assessed Value Per Lot	225,000	
Annual Debt Service	112,106	(see debt8)
Ave Lot Sale	38,750	
Ave Lot Sale Exp.	1,800	6% of value
Initial Acquisition	50,000	
Year 1 ROW install	659,479	740,988 (less 11% Keg Discount)

LOAN NOTES (to maturity)	
Est Project Total Interest	60,518

Summary	
Rev per lot	38,750
Exp per lot	(39,983)
Int per lot (over five years)	(3,185)
Net	(4,418)

Yr Cnt	YEAR	New Muni Property Tax	Borrowing Proceeds	Lot Sales	Impact Fees Applied	TOTAL REVENUE	Debt Prin & Int	Lot Sale Expense	Land Acquisition	ROW install	2019 eng update & atty fees	TOTAL EXP	Units Sold & Built	BALANCES			YEAR
														Yearly Cash Flow	Cummulative Cash Flow	12/31 Yr End Loan Balance	
1	2020	-	692,197	155,000	40,482	887,679	20,765.91	7,200	50,000	659,479	16,000	753,445	4	134,234	134,234	\$712,963	2020
2	2021			155,000		155,000	154,696.18	7,200				161,896	4	(6,896)	127,338	\$578,785	2021
3	2022	9,342		155,000		164,342	154,696.18	7,200				161,896	4	2,446	129,784	\$440,525	2022
4	2023	19,726		155,000		174,726	154,696.18	7,200				161,896	4	12,830	142,613	\$298,061	2023
5	2024	30,110		116,250		146,360	154,696.18	5,400				160,096	3	(13,736)	128,877	\$151,263	2024
6	2025	40,494		-		40,494	154,696.18	-				154,696	-	(114,202)	14,675	\$0	2025
7	2026	48,282		-		48,282		-				-	-	48,282	62,957		2026
8	2027	48,282		-		48,282		-				-	-	48,282	111,239		2027
9	2028	48,282		-		48,282		-				-	-	48,282	159,521		2028
10	2029	48,282		-		48,282		-				-	-	48,282	207,803		2028
11	2030	48,282		-		48,282		-				-	-	48,282	256,085		2030
12	2031	48,282		-		48,282		-				-	-	48,282	304,367		2031
13	2032	48,282		-		48,282		-				-	-	48,282	352,649		2032
14	2033	48,282		-		48,282		-				-	-	48,282	400,931		2033
15	2034	48,282		-		48,282		-				-	-	48,282	449,213		2034
16	2035	48,282		-		48,282		-				-	-	48,282	497,495		2035
17	2036	48,282		-		48,282		-				-	-	48,282	545,777		2036
18	2037	48,282		-		48,282		-				-	-	48,282	594,059		2037
19	2038	48,282		-		48,282		-				-	-	48,282	642,341		2038
20	2039	48,282		-		48,282		-				-	-	48,282	690,623		2039
21	2040	48,282		-		48,282		-				-	-	48,282	738,905		2040
22	2041	48,282		-		48,282		-				-	-	48,282	787,187		2041

TOTAL	TOTAL	\$ 872,184	\$692,197	\$ 736,250	\$ 40,482	\$ 2,341,113	\$ 794,247	\$ 34,200	\$ 50,000	\$659,479	\$ 16,000	\$ 1,553,926	19	787,187				
							\$20,766											
Ten Year Total					10 Yr Total	1,761,729						10 Yr Total	1,553,926					

Resolution No. #2019-27

RESOLUTION AUTHORIZING THE REDEMPTION OF
THE CITY'S GENERAL OBLIGATION COMMUNITY DEVELOPMENT BONDS,
DATED SEPTEMBER 26, 2007

WHEREAS, the City of Waterloo, Jefferson County, Wisconsin (the "City") has issued its General Obligation Community Development Bonds, dated September 26, 2007 (the "2007 Bonds"); and

WHEREAS, the outstanding 2007 Bonds are currently callable; and

WHEREAS, the Common Council has determined that it is necessary and desirable to apply funds on hand to call the outstanding 2007 Bonds which mature after September 1, 2019 for redemption on October 1, 2019.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Waterloo, Jefferson County, Wisconsin, that:

Section 1. Call of the 2007 Bonds. The 2007 Bonds shall be called for redemption on October 1, 2019, at the price of par plus accrued interest to the date of redemption. The City shall provide sufficient funds for such redemption to Bond Trust Services Corporation, Roseville, Minnesota, the fiscal agent of the City with respect to the 2007 Bonds (the "Fiscal Agent") prior to October 1, 2019.

Section 2. Call Notice to Depository. The City Clerk, in conjunction with Ehlers & Associates, Inc. ("Ehlers"), shall direct the Fiscal Agent to cause timely notice of the call of the 2007 Bonds to be given by providing a notice thereof, in substantially the form attached hereto as Exhibit A, by registered or certified mail, facsimile transmission, electronic transmission, or overnight express delivery to the registered owner of the 2007 Bond to be redeemed at the address shown on the registration books at least thirty (30) days prior to October 1, 2019.

Section 3. Additional Call Notices. In addition to the official notice of redemption provided for in Section 2, the City Clerk, in conjunction with Ehlers and the Fiscal Agent, shall cause further notice of the redemption of the 2007 Bonds to be provided to the Municipal Securities Rulemaking Board through its Electronic Municipal Market Access System.

Adopted and recorded this 15th day of August, 2019.

Mayor

ATTEST:

City Clerk

(SEAL)

EXHIBIT A

NOTICE OF FULL CALL*

CITY OF WATERLOO
JEFFERSON COUNTY, WISCONSIN
GENERAL OBLIGATION COMMUNITY DEVELOPMENT BONDS,
DATED SEPTEMBER 26, 2007

NOTICE IS HEREBY GIVEN that the Bonds of the above-referenced issue which mature on the date and in the amount; bear interest at the rate; and have the CUSIP No. as set forth below have been called by the City for prior payment on October 1, 2019 at a redemption price equal to 100% of the principal amount thereof plus accrued interest to the date of prepayment:

<u>Maturity Date</u>	<u>Principal Amount</u>	<u>Interest Rate</u>	<u>CUSIP No.</u>
09/01/2022	\$195,000	4.20%	941798EW6

Upon presentation and surrender of said Bonds to Bond Trust Services Corporation, Roseville, Minnesota, the registrar and fiscal agent for said Bonds, the registered owners thereof will be paid the principal amount of the Bonds plus accrued interest to the date of prepayment.

Said Bonds will cease to bear interest on October 1, 2019.

By Order of the
Common Council
City of Waterloo
City Clerk

Dated _____

* To be provided to Bond Trust Services Corporation at least thirty-five (35) days prior to October 1, 2019. The registrar and fiscal agent shall be directed to give notice of such prepayment by registered or certified mail, overnight express delivery, electronic transmission or facsimile transmission, to The Depository Trust Company, Attn: Supervisor, Call Notification Department, 570 Washington Blvd., Jersey City, NJ 07310, not less than thirty (30) days prior to October 1, 2019 and to the MSRB electronically through the Electronic Municipal Market Access (EMMA) System website at www.emma.msrb.org.

2019-2021 OPERATOR'S LICENSES -- COUNCIL APPROVAL 08-15-2019

LAST NAME	FIRST NAME	MI	HOUSE #	STREET NAME	CITY	VIOLATIONS	NEW/RENEW	LICENSE #	EMPLOYER
CLOUGH	JOSEPH	M	525	S MONROE ST	WATERLOO		NEW		THE MT BAR
DOE	JENNIFER	M	W7048	HWY KW	JUNEAU		NEW		DOLLAR GENERAL
LANGE	RANDIE	R	964	E MADISON ST	WATERLOO		RENEW		KWIK TRIP



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

RESOLUTION #2019-28

**Authorizing A \$919,615 Bank Note To Refinance Existing Tax Incremental District #3 Debt
And Costs Associated To The Reuse Of 333 Portland Road**

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

WHEREAS, the refinancing of Tax Incremental District #3 debt ensures that debt service over time will align with future tax increment generated by the construction of the Regius Rubber facility and the Ab E Manufacturing facility, both located in Tax Incremental District #3, and;

WHEREAS, funding to bring about a private sector reuse at 333 Portland Road is in the best interest of the City, growing the municipal tax base over time, and;

WHEREAS, the Clerk/Treasurer has sought loan proposals from area financial institutions (submittal deadline of August 14) with _____ providing the low rate based on the loan term sheet circulated.

THEREFORE BE IT RESOLVED, the City of Waterloo Common Council hereby authorizes the Mayor to sign all necessary documents to refinance TID #3 debt service as submitted by _____.

PASSED AND ADOPTED this _____ day of August 2019.

City of Waterloo

Signed: _____
Jenifer Quimby, Mayor

Attest:

Morton Hansen, Clerk/Treasurer

SPONSOR(S) – Clerk/Treasurer

FISCAL EFFECT – See worksheet.



136 North Monroe Street
Waterloo, WI 53594
Phone (920) 478-3025
E-mail (cityhall@waterloowi.us)

August 8, 2019

Area Financial Institutions:

RE: City Of Waterloo Seeks A Thirteen Year Bank Note To Refinance Tax Incremental Finance District #3 Capital Expenses

Submission Deadline 4:00 p.m., August 14, 2019

All interested parties are invited to submit a loan proposal via email, fax or mail conforming to the terms listed below, no later than August 14, 2019 at 4:00 pm. The Waterloo City Council will consider action authorizing a loan the evening of August 15, 2019.

LOAN PARAMETERS:

- Borrower: City of Waterloo
- Loan Amount: \$ 919,615 with loan proceeds provided in a single lump sum draw on September 1, 2019.
- Purpose: Refinance existing Tax Incremental District #3 debt and fund costs associated with bringing about a private reuse(s) of municipal owned land at 333 Portland Road. The loan is backed by the full municipal taxing authority of the City of Waterloo.
- Loan Term: Thirteen years, September 1, 2019 to September 1, 2032.
- No Prepayment Penalty.
- Loan Payments: Two payments each year, March 1st and September 1st. with the first payment beginning March 1, 2020.

SUBMITTAL REQUIREMENTS:

Please Submit:

1. Interest rate.
2. Debt service payment schedule.

Sincerely,

Mo Hansen
Clerk/Treasurer

Email: cityhall@waterloowi.us
Fax: 920-478-2021

THIS SCENARIO ASSUMES A 3% INTEREST RATE
 Produced before the loan submittal deadline as a
 planning guide

City of Waterloo
 TID #3 2019 Refinancing Outline

	Rev Regius	Rev AB E	Cell Tower	333 MiscRev	333 Portland	REVENUE	Prin Inter-Fund	Prin & Int Note	EXPENSE	Rev Less Exp	Cummulative Total	Balance
											0.00	919,615.00
2020	17,500.00	84,171.00	12,000.00	8,000.00		121,671.00	13,500.00	86,051.74	99,551.74	22,119.26	22,119.26	\$860,884.80
2021	17,500.00	84,591.86	12,240.00			114,331.86	13,500.00	86,051.74	99,551.74	14,780.12	36,899.38	\$800,368.27
2022	17,500.00	84,634.15	12,484.80			114,618.95	13,500.00	86,051.74	99,551.74	15,067.21	51,966.59	\$738,011.06
2023	17,500.00	84,676.47	12,734.50			114,910.97	13,500.00	86,051.74	99,551.74	15,359.23	67,325.82	\$673,757.21
2024	17,500.00	84,718.81	12,989.19			115,208.00	13,500.00	86,051.74	99,551.74	15,656.26	82,982.07	\$607,549.01
2025	17,500.00	84,761.17	13,248.97			115,510.14	13,500.00	86,051.74	99,551.74	15,958.40	98,940.47	\$539,327.02
2026	17,500.00	84,803.55	13,513.95			115,817.50	13,500.00	86,051.74	99,551.74	16,265.76	115,206.23	\$469,030.00
2027	17,500.00	84,845.95	13,784.23			116,130.18	13,500.00	86,051.74	99,551.74	16,578.44	131,784.67	\$396,594.83
2028	17,500.00	84,888.37	14,059.91			116,448.28	13,500.00	86,051.74	99,551.74	16,896.54	148,681.21	\$321,956.47
2029	17,500.00	84,930.82	14,341.11			116,771.93	13,500.00	86,051.74	99,551.74	17,220.19	165,901.40	\$245,047.92
2030	17,500.00	84,973.28	14,627.93			117,101.21	13,500.00	86,051.74	99,551.74	17,549.47	183,450.88	\$165,800.11
2031	17,500.00	85,015.77	14,920.49			117,436.26	13,500.00	86,051.74	99,551.74	17,884.52	201,335.40	\$84,141.91
2032	17,500.00	85,058.28	15,218.90			117,777.18		86,051.74	86,051.74	31,725.44	233,060.84	\$0.00
TOTAL	227,500.00	1,102,069.48	176,163.98	8,000.00	0.00	1,513,733.46	162,000.00	1,118,672.62	1,280,672.62	233,060.84		

Debt To Refinance	Amt	Inter-Fund Loan From General Fund	Bank Note	
Regius Rubber Refinance	162,000.00	162,000.00	0.00	
Ab E Refinance	723,614.58	0.00	723,614.58	
333 Portland Rd Existing Expense	146,000.00	0.00	146,000.00	
333 Portland Rd Future	50,000.00	0.00	50,000.00	
TOTAL	1,081,614.58	162,000.00	919,614.58	919,615.00