



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, April 2, 2020 – 7:00 p.m. via remote phone conference for participants and public

Join Zoom Meeting
<https://us04web.zoom.us/j/532240083>

Or Simply Dial-In By Phone
888 788 0099 US Toll-free
877 853 5247 US Toll-free

Meeting ID: 532 240 083
Find your local number: <https://us04web.zoom.us/u/fvITNqKw5>

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: March 5, 2020
3. CITIZEN INPUT / PUBLIC COMMENT
4. COUNCIL NOTICE OF PUBLISHED PUBLICATIONS
 - a. Location And Hours Of Polling Places For April 7, 2020 Spring Election and Public Test Notice Of Voting Equipment For April 7, 2020 Spring Election
5. CONSENT AGENDA ITEMS
 - a. February 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 – 03/03/2020
 - viii. Watertown Humane Society
 - b. Granting New And Renewal Operator's Licenses For the License Period Ending Jun 30, 2021 (1)
6. MEETING SUMMARIES (since last Council meeting)
 - a. 3-09 Emergency Medical Services
 - b. 3-11 Karl Junginger Memorial Library Board
 - c. 3-16 Waterloo Fire
 - d. 4-02 Finance, Insurance & Personnel Committee
7. RECOMMENDATION OF BOARDS, COMMITTEES AND COMMISSIONS
 - a. Public Safety & Health Committee
 - i. Ordinance #2020-01 Amending City Of Waterloo Municipal Code Section 140-13 Fences And Walls
 - b. Public Works & Property Committee
 - i. Resolution #2020-08 Authorizing The Purchase Of A JD 1025R Tractor; The Corresponding Trade-In Of A JD 2520 Tractor; And Further Directing A Budget Amendment To Fund The Purchase Using Capital Funds Reserved And Part Of 400-32601 Road Vehicle Account

- c. Finance, Insurance & Personnel Committee
 - i. 2020 Financing Package (Review Of Ehler's Financing Package). NOTE: includes addressing General Fund unassigned balance figure, TID #3 interfund transfers, street repair funding and items added March at Mayor's request. Three resolutions below are the companion resolutions to this agenda item.
 - ii. Resolution #2020-09 Providing for the Sale of Approximately \$855,000 Taxable General Obligation Promissory Notes, Series 2020A
 - iii. Resolution #2020-10 Providing for the Sale of Approximately \$945,000 Taxable General Obligation Refunding Bonds, Series 2020B
 - iv. Resolution #2020-11 Providing for the Sale of Approximately \$1,170,000 General Obligation Promissory Notes, Series 2020C
 - v. February Financial Statements
 - 1. General Disbursements - \$1,243,022.29 *****
 - 2. Payroll – \$67,929.36 *****
 - 3. Treasurer's Report & Budget Reports *****

8. NEW BUSINESS

- a. Resolution #2020-07 Authorizing The Offering Of Municipal Loans And Corresponding Special Charges To Property Owners For Private Lead Service Line Replacement

9. FUTURE AGENDA ITEMS AND ANNOUNCEMENTS

10. ADJOURNMENT



Mo Hansen
Clerk/Treasurer

*** Disbursements, Payroll and Treasurer's & Budget Reports are posted on the municipal website
Posted & Emailed: 03/31/2020

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: March 5, 2020

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

1. CALL TO ORDER, PLEDGE OF ALLEGIANCE & ROLL CALL. Mayor Quimby called the meeting to order at 7:00 p.m. Alderpersons present: Schoenwetter, Rhynes, Kuhl, Griffin, Thomas, Stinnett and Petts. Absent: none. Others present: Glenna McKay; Mark Herbst; WLOO videographers; Tammy Krueger; Police Chief Denis Sorenson; Utility Superintendent Barry Sorenson; Public Works Director Chad Yerges and Clerk/Treasurer Hansen. The pledge of allegiance was recited.
2. MEETING MINUTES APPROVAL: February 20, 2020. MOTION: Moved by Thomas, seconded by Petts to approve the minutes. VOICE VOTE: Motion carried.
3. CITIZEN INPUT / PUBLIC COMMENT. Glenna McKay spoke on behalf of the Friends of the Library noting the annual meeting; February as Love Your Library Month and the June 19 Kiss the Cow contest.
4. COMMUNICATION TO CITY COUNCIL
 - a. S&P Global Ratings Report, Rating Lowered From 'AA' to "A+" On General Obligation Bonds. The Mayor said Dawn Gunderson with Ehlers would be presenting a 2020 debt package to the Finance Committee at its next meeting. Hansen presented a written statement. In response to questions Hansen said, the rating was similar to an individual's credit score and the 2020 debt package would address both General Fund cash constraints and corresponding TID #3 inter-fund transfers.
5. COUNCIL NOTICE OF PUBLISHED PUBLICATIONS
 - a. Office Notice Voting By Absentee Ballot For April 7, 2020 Spring Election. Noted.
6. MEETING SUMMARIES
 - a. 3/3 Utility Commission. Thomas said a 20 year treatment plant plan was reviewed.
 - b. 3/5 Public Works & Property Committee Petts said consideration of a tractor was discussed along with sidewalk and tree policies.
 - c. 3/5 Public Safety & Health Committee. Thomas said a fence ordinance would be coming to the Council.
7. RECOMMENDATION OF BOARDS, COMMITTEES AND COMMISSIONS
 - a. Finance, Insurance & Personnel Committee
 - i. Resolution #2020-01 2019 Financial Carry Overs Approvals. MOTION: Moved by Thomas seconded by Schoenwetter to approve the resolution as presented. VOICE VOTE: Motion carried.
 - ii. Resolution #2020-06 Funding A 2020 Summer Internship From General Fund Contingency. MOTION: Moved by Kuhl, seconded by Griffin to approve the resolution as presented. VOICE VOTE: Motion carried.
8. UNFINISHED BUSINESS
 - i. Winter On-Street Parking Permit Application, John Yerke, 520 Bradford Drive. MOTION: Moved by Petts, seconded by Stinnett to approve the application. VOICE VOTE: Motion failed.
9. FUTURE AGENDA ITEMS AND ANNOUNCEMENTS. # A comedy event was noted at Firemen's Park.
10. ADJOURNMENT. Moved by Thomas, seconded by multiple to adjourn. Motion carried. Time: 7:26 p.m.



Attest:
Mo Hansen, Clerk/Treasurer

PUBLIC NOTICE TO THE WISCONSIN RESIDENTS OF THE
VILLAGE OF MARSHALL (DANE CO.) – TOWN OF MEDINA (DANE CO.)
CITY OF WATERLOO (JEFFERSON CO.) – TOWN OF PORTLAND (DODGE CO.)
TOWN OF YORK (DANE CO.) – TOWN OF WATERLOO (JEFFERSON CO.)
OF
PUBLIC TESTS OF VOTING EQUIPMENT

Notice is hereby given that public test of the “mark sense electronic voting equipment” and the “handicap accessible voting machines” to be used at the **APRIL 7, 2020, SPRING ELECTION** will be held at the times and locations for each municipality as listed in this notice. The public is invited to attend and observe these tests per Wisconsin Statutes 5.84.

Tuesday, March 31, 2020

- 9:00 AM – Town of Portland – Town Hall, W11270 Taylor Street, Waterloo
- 4:30 PM – Town of Waterloo – Town Hall, N8193 Hwy 89, Waterloo

Thursday, April 2, 2020

- 9:00 AM – Town of York – Town Hall, 634 State Hwy 19, Waterloo
- 1:00 PM – City of Waterloo – Municipal Building, 136 N. Monroe Street, Waterloo
- 1:00 PM – Village of Marshall – Municipal Building, 130 S. Pardee Street, Marshall
- 1:00 PM – Town of Medina – Town Hall, 634 State Hwy 19, Marshall

Published by the authority of the Clerks for the:
Village of Marshall, City of Waterloo and Towns of Medina, Portland, Waterloo and York.

Posted (4) March 12, 2020

Published: Thursday, March 26, 2020 – The Courier

**OFFICIAL NOTICE
VOTING BY ABSENTEE BALLOT
FOR APRIL 7, 2020
SPRING ELECTION**

**VILLAGE OF MARSHALL (DANE CO.) WI. - TOWN OF MEDINA (DANE CO.) WI.-
CITY OF WATERLOO (JEFFERSON CO.) WI. - TOWN OF PORTLAND (DODGE CO.) WI. -
TOWN OF WATERLOO (JEFFERSON CO.) WI. - TOWN OF YORK (DANE CO.) WI.**

Any qualified elector who is unable or unwilling to appear at the polling place on Election Day may submit a request to vote an absentee ballot to their municipal clerk. A qualified elector is any U.S. citizen, who will be 18 years of age or older on Election Day, who has resided in the ward or municipality where he or she wishes to vote for at least 10 consecutive days before the election. The elector must also be registered in order to receive an absentee ballot. Proof of identification must be provided before an absentee ballot may be issued.

You must make a request for an absentee ballot in writing or online at MyVote.wi.gov.

Contact your municipal clerk and request that an application for an absentee ballot be sent to you for the primary or election or both. You may also submit a written request in the form of a letter or you may apply for an absentee online at MyVote.wi.gov. Your written request must list your voting address within the municipality where you wish to vote, the address where the absentee ballot should be sent, if different, and your signature. You may make application to your municipal clerk for an absentee ballot in person, by mail, by fax, by email or at MyVote.wi.gov.

Making application to receive an absentee ballot by mail

**The deadline for making application to receive an absentee ballot by mail is:
5 pm on the fifth day before the election, THURSDAY, APRIL 2, 2020**

Note: Special absentee voting application provisions apply to electors who are indefinitely confined to home or a care facility, in the military, hospitalized, or serving as a sequestered juror. If this applies to you, contact the municipal clerk regarding deadlines for requesting and submitting an absentee ballot.

Voting an absentee ballot in person

You may also request and vote an absentee ballot in the clerk's office or other specified location during the days and hours specified for casting an absentee ballot in person.

The first day to vote an absentee ballot in the clerk's office is: TUESDAY, MARCH 17, 2020

See the list below for available times to vote in-person in your municipality, including the last day to vote in-person. No in-person absentee voting may occur on the day before the election.

Village of Marshall - Lindsey Johnson

130 S. Pardee St., Box 45
Marshall, WI 53559-0045
Phone # (608) 655-4017 ext. 202
Mon-Thurs: 8:00 a.m. - 4:30 p.m.; Fri: 8:00 a.m.-1:00 p.m.
Last Day: Friday, April 3, 2020 - 8:00 a.m. - 5:00 p.m.

Town of Medina – Tammy Jordan

634 State Hwy 19, PO Box 37
Marshall, WI 53559
Phone # (608) 219-3556
Available by Appointment

Town of Portland - Nancy Thompson
N120 Hickory Lane
Waterloo, WI 53594
Phone # (920) 478-3724
Available by Appointment

Town of York— Nicole Bronkhorst
398 Sun Prairie Rd
Waterloo, WI 53594
Phone # (608) 516-0828
Available by Appointment - Mon-Fri: 8:00 a.m. - 5:00 p.m.

Town of Waterloo- Cindy Schroeder
N8193 State Road 89
Waterloo, WI 53594
Phone # (920) 648-3230
Available by Appointment

City of Waterloo - Mo Hansen
136 North Monroe St
Waterloo, WI 53594
Phone # (920) 478-3025
Monday-Friday 8:00 a.m. - 6:00 p.m. and Saturdays 9:00 a.m. – 12:00 noon

The municipal clerk will deliver voted ballots returned on or before Election Day to the proper polling place or counting location before the polls close on April 7, 2020. Any ballots received after the polls close **will not be counted**.



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PARKS COORDINATOR REPORT

December 2019 – February 2020

EVENTS AND HIGHLIGHTS

- HOLIDAY OF LIGHTS
 - Great Turnout on voting and donations
 - Donations: \$125
- 50th BIRTHDAY BASH
 - Good Turnout with about 200 individuals
 - Donations: \$2000
 - Bar: \$1800
- COMEDY NIGHT
 - Tickets went on sale January 15th
 - 2 shows – both sold out within 36 hours
 - Ticket Sales
 - \$28,420

ONGOING PROJECTS

- SAND VOLLEYBALL COURTS
 - Lighting and Electrical in Spring
 - Leveling and resurface in Spring
 - Rock and signage in Spring
- BASEBALL FIELD TILING
 - Tiling completed
 - Seeding to happen in Spring
- PAVILION RENOVATIONS
 - Painting of existing areas

FINISHED PROJECTS

- PAVILION SITTING GARDEN
 - Signage to be installed and dedicated
 - New table tops to be put in place of existing

CAROUSEL

- KIOSK
 - New photos to be added in spring time

PROJECTS FOR 2020

- SEWER WORK ON LOWER SECTION FROM OUTDOOR BATHROOMS
 - RFP out for bid – Due Dec. 20th
 - Completion of Project by April 30th
- BASEBALL FIELD RENOVATION
 - RFP out for bid – Due Jan. 3rd
 - Completion of Project by May 31st
- MASON ENTRANCE GATE
 - RFP out for bid – Due Jan. 6th
 - Completion of Project by June 30th

DONATION CAMPAIGNS

- FRIENDS OF FIREMEN’S PARK
 - 50/50 Raffle Tickets – 1st year program
 - Comedy Night – Charlie Berens “Manitowoc Minute” March 7th

GRANT OPPORTUNITIES

- 203 EAST MADISON STREET PROJECT
 - Safe Routes to Parks Grant – Riverwalk
 - Due Dec. 16th
 - Links downtown at 203 East Madison Street to Youker Park and onto Firemen’s Park
 - DNR Grants
 - River conditions and land acquisition for 203 East Madison Street
 - Due May 1st



Invoice

Invoice Number: 0066386-IN

Invoice Date: 02/29/20

Terms: Net 30 Days

Due Date: 03/30/20

Salesperson: 0000

Customer Number: 11-WATERL2

Customer P.O.:

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

WI - Invoicing

Fee Type	Amount Paid	Paid Date	Meritage %	Due to Meritage
Permit # 20WTRC-0010-20-02H	160 Grove Street, Waterloo, WI 53594			HVAC Permit
HVAC- Replacement & Misc. lte	72.00	02/04/20	60.00	43.20
20WTRC-0010-20-02H Subtotal				43.20
Permit # 20WTRC-0011-20-02B	328 East Madison Street, Waterloo, WI 53594			Residential Alteration
Other Fee- Residential	50.00	02/07/20	60.00	30.00
20WTRC-0011-20-02B Subtotal				30.00
Permit # 20WTRC-0012-20-02H	296 North Monroe Street, Waterloo, WI 53594			HVAC Permit
HVAC- Replacement & Misc. lte	50.00	02/13/20	60.00	30.00
20WTRC-0012-20-02H Subtotal				30.00
Permit # 20WTRC-0013-20-02E	701 Bluegrass Trail, Waterloo, WI 53594			Electrical Permit
Electrical- Replacement & Misc.	690.00	02/20/20	60.00	414.00
20WTRC-0013-20-02E Subtotal				414.00
Permit # 20WTRC-0014-20-02P	625 North Monroe Street, Waterloo, WI 53594			Plumbing Permit - Commercial
Plumbing- Replacement & Misc.	55.00	02/21/20	60.00	33.00
20WTRC-0014-20-02P Subtotal				33.00
Permit # 20WTRC-0015-20-02H	187 North Monroe Street, Waterloo, WI 53594			HVAC Permit
HVAC- Replacement & Misc. lte	50.00	02/27/20	60.00	30.00
20WTRC-0015-20-02H Subtotal				30.00
Permit # 20WTRC-0016-20-02H	343 Bradford Drive, Waterloo, WI 53594			HVAC Permit
HVAC- Replacement & Misc. lte	50.00	02/27/20	60.00	30.00
20WTRC-0016-20-02H Subtotal				30.00
Permit # 20WTRC-0017-20-02H	121 South Monroe Street, Waterloo, WI 53594			HVAC Permit
HVAC- Replacement & Misc. lte	50.00	02/27/20	60.00	30.00
20WTRC-0017-20-02H Subtotal				30.00
Permit # 20WTRC-PR00001	333 W Madison Street, Waterloo, WI 53594			Only - Certified - BLDG - R
Revision to Approved Plans	75.00	02/10/20	90.00	67.50
Plan Entry Fee	100.00	02/10/20	90.00	90.00
20WTRC-PR00001 Subtotal				157.50

Continued



CITY OF WATERLOO

Invoice Number: 0066386-IN

Invoice Date: 02/29/20

Page: 2

Fee Type	Amount Paid	Paid Date	Meritage %	Due to Meritage
Permit # 20WTRC-PR00002		115 PORTLAND RD, Waterloo C, WI 53594		{ Only - Certified - HVAC - A
HVAC Plan Review Fees	150.00	02/14/20	90.00	135.00
Plan Entry Fee	100.00	02/14/20	90.00	90.00
20WTRC-PR00002 Subtotal				225.00

Department Approval _____ Date _____
 Clerk/Treasurer Approval M.H 3-5-2020
 Vendor Number 10356
 Acct Dist 100-52-5240-290 = 1022.70
 Acct Dist _____ \$ _____
 Acct Dist _____ \$ _____

Contracted Bldg Services / 02-2020

WI - Invoicing

Summary Fee Type		
ItemCode	Description	Amount
/PERMITS	Building Permits	640.20
/PLAN REVIEW	Plan Review Services	382.50
Total		1,022.70

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

Net Invoice: 1,022.70
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 1,022.70

MONTHLY TIME REPORT

2020

FEBRUARY

Chad Jeff Chris Travis

JOB	DPW		Chad	Jeff	Chris	Travis
Police Adm			0	0	0	0
Fire Dept			0	0	0	0
Mach/Equip			28	44.5	42	19
Garage/Shed			20.5	15.5	17	28
Meeting/Seminars			10	4	5	2
Street Repair/Maintenance			6	0	2	1
Street Cleaning			0	0	0	0
Snow & Ice		Reg Hrs	42	61.5	44	65
		OT Hrs	9.25	6.75	8.25	6.25
Storm Sewer			0	0.5	0	0
Traffic Control			6	0	4	0
Bridges/Culvers			0	0	0	0
Tree/Brush			10	26	32	29
Refuse Collection			3	1	3	0
Sanitary Sewer			0	0	0	0
Insect Control			0	0	0	0
Animal Control			0	0	0	0
Cemetary			0	0	0	0
Library			2	0	0	0
Firemans Park			6	0	2	0
Other Parks			0	1	0	0
Trail Head			1	0	0	0
Celeb/Enter			0	0	0	0
Weed Control			0	0	0	0
Vac/Holiday/SL			33.5	6	8	16

Machinery and Equipment Maintenance

2020 DPW

FEBRUARY

Equipment		Mileage / Hours			TTI Fuel	GPH
		Start	End	Total		
End loader	544	3536	3590	54	122.884	0.44
John Deere Tractor	2555	4569	4569	0	0	#DIV/0!
Wood Chipper		2551	2564	13	18.305	0.71
John Deere Lawn Tractor	2520	846	858	12	66.982	0.28
John Deere	X750	1313	1320	7	66.982	0.28
John Deere	X750-1	1208	1208	0	66.982	0.28
Wacker Roller		394	394	0	0	#DIV/0!
2010 International Truck	#1	20922	21258	336	100.659	3.34
2020 International Truck	#2	1383	1699	316	80.105	3.94
	#3	0	0	0	0	#DIV/0!
2017 Chevrolet Truck	#4	28063	29750	1687	80.051	21.07
2018 Freightliner Truck	#5	7444	7746	302	177.51	1.70
2006 Elgin Pelican Street Sweeper		9815	9815	0	0	#DIV/0!
2011 Ford F-550 Truck	#6	34601	34698	97	70.362	1.38
2015 Freightliner Truck	#7	10295	10667	372	183.061	2.03
2018 Bobcat		317	335	18	30.893	0.58

WATERLOO POLICE DEPARTMENT

Report For Month Of February

COMPLAINTS

Family:	2
Off Road Vehicles:	0
Vandalism:	0
Minor Theft - Less Than \$500:	2
Major Theft - More Than \$500:	3
Burglary:	0
Doors Found Open:	5
Animal Case:	2
Late Bar Closing:	0
Alarms:	3
Lous Music/Parties:	1
Tavern Complaints:	0
Prowler Complaints:	0
Battery To Person:	2
Domestic Abuse:	0
Sexual Assault:	0
Runaways:	0
Worthless Checks:	0
All Other Complaints:	39
TOTAL COMPLAINTS	59

INQUIRIES/CHECKS

Registration Checks:	744
Drivers License Checks:	298
NCIC/CIB/VIN Checks:	3
Check Welfare:	12
TOTAL INQUIRIES/CHECKS	1057

ACCIDENTS

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

ASSISTS

Assist Jefferson County:	0
Assist Dodge County:	0
Assist Dane County:	4
Assist Marshall Police:	0
Assist Fire/Rescue:	29
Assist Other Agencies:	6
Assist Public:	42
Assist With Escort:	0
Assist All Other:	0
TOTAL ASSISTS	81

MISCELLANEOUS

Investigations/Followups:	62
Traffic Control:	3
Radar Operations:	181
Special Assignment:	1
Speech/Presentations:	0
Serve Papers:	0
Other Miscellaneous:	8
TOTAL MISCELLANEOUS	255

WATERLOO POLICE DEPARTMENT

Report For Month Of February

TRAFFIC VIOLATIONS

MISDEMEANOR/CRIMINAL

WARNINGS

ARRESTS

WARNINGS

ARRESTS

Speeding:	24	2
Too Fast For Conditions:	0	0
Innattentive Driving:	0	0
Failure To Yield:	1	0
Stop Sign Violation:	1	2
Illegal Passing:	0	1
No Drivers License:	0	2
Illegal Parking:	4	32
Left Of Highway:	0	0
Operate While Intoxicated:	0	0
Unregistered Vehicle:	3	1
Driving Suspended/Revoked:	0	7
Hit And Run:	0	0
Illegal U-Turn:	0	1
Following Too Close:	0	0
Seatbelt Violation:	0	0
Off Road Vehicles:	1	0
Power Display:	2	0
Equipment Violations:	23	4
All Other Traffic:	11	2

Disorderly Conduct:	0	1
Underage Alcohol:	0	0
Warrants:	0	1
Theft:	0	2
Trespassing:	0	0
Breaking & Entering:	0	0
Vandalism:	0	0
All Other Misd/Criminal:	5	0

WARNINGS

ARRESTS

TOTALS

75

58

Hourly Breakdown

Patrol:	494.00
Investigations:	70.50
Radar:	119.90
Court Appearances:	0.00
Office:	221.00
Special Duties:	1.00
Schools/Training:	4.00
On Call:	0.00

TOTAL:

910.40

Monthly Incident Comparison Report

Report Criteria:

Current Month: 2/2020

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
No Category						
	Blank Description	0	0	0	0	3
	Total for No Category:	0	0	0	0	3
ASSIST						
	Assist Citizen	3	1	4	3	24
	Assist Dane County Sheriff	1	1	2	0	3
	Assist Dodge County Sheriff	0	1	1	0	12
	Assist Jefferson County Sheriff	0	0	0	0	9
	Assist Marshall PD	0	2	2	3	34
	Assist Probation/Parole	0	3	3	0	1
	Assist Social Services	2	2	4	0	10
	Assist Watertown PD	0	1	1	0	0
	Assist Wisconsin State Patrol	0	0	0	0	1
	Civil Dispute	0	0	0	0	2
	Custody for Other Department	0	1	1	0	1
	EMS Calls	0	0	0	0	1
	Other Mutual Aid Assists	0	1	1	1	2
	Probation/Parole Check Ins	0	0	0	0	1
	Sex Offender Registration	0	0	0	0	1
	Total for ASSIST:	6	13	19	7	102
CRIMINAL						
	Bail Jumping/Escapes	0	0	0	0	1
	Burglary - Non-Residential/No Force	0	0	0	0	1
	Burglary - Residential/No Force	0	1	1	0	3
	Buy, Receive, Possess Stolen Property	0	0	0	0	1
	Computer Crimes	0	1	1	0	1
	Criminal Damage To Property/vandalism	0	1	1	0	15
	Disorderly Conduct - All Other	2	1	3	2	16
	Disorderly Conduct - Fight, Disturbance	0	0	0	0	10
	Disorderly Conduct - Noise	0	0	0	0	1
	Domestic Disturbance	0	1	1	0	12
	Domestic Offense - Child Abuse/Neglect	0	0	0	0	2
	Domestic Offense - Spousal Abuse/Fights	0	0	0	0	1
	Drug Investigations	3	0	3	0	6
	Drug Paraphernalia Possession	0	0	0	0	6

Monthly Incident Comparison Report

Report Criteria:

Current Month: 2/2020

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
CRIMINAL						
	Drug Possession	0	1	1	0	4
	Endanger Safety/Reckless Behavior	0	0	0	0	1
	Forcible Rape	0	0	0	0	1
	Forgery/Counterfeiting	0	0	0	0	1
	Fraud	0	1	1	0	7
	Harassment - Harassing Telephone Calls	2	0	2	0	5
	Harassment - Threats	1	0	1	0	2
	Operate Vehicle Without Owner's Consent	1	0	1	0	0
	Other Sex Offenses	0	0	0	0	4
	Probation Hold	0	0	0	0	2
	Probation/Parole Violation	0	0	0	0	1
	Theft - All Other	0	2	2	0	14
	Theft - Bicycles	0	0	0	0	2
	Theft - From Building	1	0	1	0	5
	Theft - From a Motor Vehicle	0	0	0	0	2
	Theft - Retail/Shoplifting	1	1	2	0	9
	Trespassing	0	0	0	0	2
	Violation of Court/Restraining Order	0	1	1	0	1
	Worthless Checks - Less Than \$1000	0	0	0	0	2
	Worthless Checks - More Than \$1000	0	0	0	0	1
	Total for CRIMINAL:	11	11	22	2	142
ORDINANCE						
	Abandoned Property/Vehicle Violation	0	0	0	0	1
	All-Terrain Vehicle Violation	0	0	0	0	0
	Animal Bite	1	0	1	0	5

Monthly Incident Comparison Report

Report Criteria:

Current Month: 2/2020

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
ORDINANCE						
	Animal Licensing/Shots/Etc.	0	0	0	0	3
	Animal Noise Complaint	0	0	0	0	2
	Animal Running at Large	0	0	0	0	5
	Contributing to Delinquency of a Minor	0	0	0	0	2
	Possession of Tobacco by Minor	0	0	0	0	1
	Public Nuisance Violations	0	0	0	0	1
	Truancy	0	0	0	0	2
	Under Age Drinking - Minor (Under 18)	0	0	0	1	1
	Total for ORDINANCE:	1	0	1	1	23
Other						
	Other Animal Calls - Dead, Etc.	0	0	0	0	3
	Receive Information	4	2	6	3	18
	Total for Other:	4	2	6	3	21
SERVICE						
	911 Disconnect (Hang-Up)	1	0	1	0	0

Monthly Incident Comparison Report

Report Criteria:

Current Month: 2/2020

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
SERVICE						
	Bond Poster for Other Department	0	0	0	0	1
	Death Investigation	1	1	2	0	3
	Emergency Commitment/Chapter 51	0	0	0	0	4
	Emergency Detention/Detoxification	1	0	1	0	5
	Found Items/Property	0	0	0	1	7
	Keep the Peace	0	0	0	0	2
	Runaway Juvenile	0	1	1	0	2
	Suspicious Person/Activity, Prowler	2	0	2	0	4
	Uncontrollable Juvenile	1	0	1	4	9
	Warrant Pickup - Other Agency	1	0	1	0	10
	Welfare Check	2	1	3	2	10
	Total for SERVICE:	9	3	12	7	57
TRAFFIC						
	Driver's License Violations (Ex OAS/OAR)	1	2	3	4	33
	Illegal Turns	1	0	1	0	3
	Lane Violations - Left of Center, Etc.	0	0	0	0	1
	Motor Vehicle Insurance Violation	1	1	2	2	24

Monthly Incident Comparison Report

Report Criteria:

Current Month: 2/2020

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
TRAFFIC						
	OAS/OAR/Other License Violations	4	1	5	2	32
	Operate Motor Vehicle While Intoxicated	0	2	2	0	10
	Other Traffic Violations	0	0	0	0	0
	Parking Violation	0	10	10	14	55
	Power Display/Squeal Tires	0	0	0	0	1
	Registration/Title Violation	1	0	1	0	12
	Right of Way Violation	0	0	0	1	2
	Seatbelt Violation	0	0	0	0	17
	Speeding - School Zone	0	1	1	0	3
	Speeding Violation	2	2	4	4	40
	Stop Sign/Signal Violation	3	0	3	2	23
	Tow Vehicle	0	0	0	0	2
	Traffic Accident - Hit and Run (Damage)	0	0	0	1	9
	Traffic Accident - Non-Reportable	0	1	1	0	5
	Traffic Accident - Personal Injury	0	0	0	0	1
	Traffic Accident - Property Damage	2	1	3	2	18
	Traffic Obstruction/Debris on Highway	1	0	1	0	0
	Vehicle Equipment Violation - Lights	0	2	2	1	11
	Vehicle Equipment Violation - Other	0	1	1	0	2
	Warning - 5 Day Equipment Violation	0	0	0	0	1
	Total for TRAFFIC:	16	24	40	33	305
	Grand Totals:	47	53	100	53	653

Activity Log List

Report Criteria:

Start Date	End Date	Title	Officer
02/01/2020	02/29/2020		ALL

Title	Notes	Date	Time	Officer
Disorderly conduct.	Report of altercation occurring at apartment building. Officer made contact with all subjects involved. One subject arrested and issued citation.	02/01/2020		
Failure to display plates	Subject was issue a warning to make repairs to vehicle and place plates properly on vehicle. Subject has made no attempt to clear warning. Subject arrested and issued citations.	02/03/2020		
Disorderly conduct.	Report of an out of control juvenile at residence. Upon officer making contact at residence, juvenile was calm. Officer spoke to all residents. Report to be forwarded to human services for possible charges.	02/03/2020		
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.	02/04/2020		
Dog bite.	Report of child possibly being bitten by dog. Officer collected all information. Owner advised of required vet visits and quarantine period.	02/04/2020		
Traffic accident	Report of vehicle striking a deer. Officer took report.	02/05/2020		
Failure to stop.	Officer observed vehicle approaching stop which failed to make a complete stop. Subject arrested and issued citation.	02/05/2020		
Theft-shoplifting.	Report of subject in store failing to pay for merchandise. Officer made contact at business and spoke with subjects. Suspect arrested and issued a citation.	02/06/2020		
Assist Dane County	Officer requested to assist Dane County in removal of deer carcass in roadway. Officer assisted.	02/06/2020		
Improper rear light color	Subject was issued a warning to correct color on rear light. Subject has made no attempt to clear warning. Subject arrested and issued citation.	02/07/2020		
Death investigation.	Report of subject locating a deceased relative at the relative's residence. Officer made contact and had the medical examiner contacted to arrive at residence. Case closed.	02/07/2020		
Operate after revocation	Officer observed vehicle being operated on roadway and was aware vehicle was not currently registered. Subject stopped, arrested and issued citations.	02/08/2020		
Traffic Accident.	Report of two vehicle accident on East Madison Street. Officer took report.	02/09/2020		
911 hangup.	Officer was advised of a 911 hangup call where subject stated he was possibly assaulted. Upon officer locating location of caller, officer spoke with caller. Caller refused to say where assault occurred and did not wish to pursue charges. Case closed.	02/09/2020		
Welfare check	Report of possible suicidal subject at residence. Upon officer locating subject, subject was transported to be evaluated by human services.	02/10/2020		
Operate after suspension	Officer had subject on a traffic stop. Upon checking driver's status, officer learned subject's driving status was suspended.	02/10/2020		
Assist citizen.	Subject reports losing her purse between businesses in town. Officer assisted by contacting local businesses that have cameras in the area. Purse was not located.	02/11/2020		
Theft from building.	Subject reports money missing from residence. Investigation continuing.	02/12/2020		
Suspicious activity.	Officer received a complaint of young juvenile making suspicious comments at school. Officer spoke with reporting party, school and young juvenile. Case closed.	02/12/2020		
Parking violation	Subject was issued a parking citation and has made no attempt to pay for citation. Parking citation voided and state citation issued for violation.	02/12/2020		
Failure to display plates	Subject was issued a warning to affix license plate to vehicle and show proof of insurance on the vehicle. Subject has made no attempt clear warning. Subject arrested and issued citations.	02/12/2020		
Defective lights	Subject was issued a warning to repair headlight on vehicle. Subject has made no attempt to clear warning. Subject arrested and issued citation.	02/12/2020		
Other dept warrant	Officer was aware of a subject wanted on a warrant out of Dane County. Officer made contact at subject's residence. Subject arrested and transported to be released to Dane County deputy.	02/13/2020		
Assist human services.	Officer requested to sit in on interviews with Jefferson County Human Services regarding a report of a possible abuse. Officer assisted. Case unfounded.	02/14/2020		
Assist citizen.	Subject wished to report giving out social security number during possible phone call scam. Officer took information. Subject was advised of agencies to contact to report incident for identity theft purposes.	02/14/2020		

Activity Log List

Report Criteria:

Start Date	End Date	Title	Officer
02/01/2020	02/29/2020		ALL

Title	Notes	Date	Time	Officer
Citizen information.	Subject reported striking curb side box lid laying in roadway which caused his vehicle's tire to go flat. Officer observed vehicle and made a report.	02/15/2020		
Welfare Check	Officer requested to check on resident that was requesting assistance from medical facility. Upon making contact with subject, officer observed subject was in need of medical assistance. EMS contacted to transport subject.	02/16/2020		
Speeding	Officer observed subject speeding and verified speed with radar.	02/16/2020		
Receive information.	Officer received information regarding a confrontation that occurred at school. Officer made a report.	02/17/2020		
Suspicious activity.	Subject reports possibly being scammed by someone claiming to be from the Social Security Administration. Officer took information and advised subject what steps to take to protect her identity.	02/19/2020		
Suspicious activity	Subject wished to reported observing suspicious activity occurring in business parking lot. Officer took information.	02/20/2020	12:05:00	
Harassment	Subject reports receiving numerous text messages and phone calls from ex-boyfriend daily. Officer took information. Officer contacted male and advised for messages and calls to cease or charges will be forwarded to District Attorney's Office.	02/20/2020		
Harassing phone calls	Subject reports receiving numerous suspicious/threatening phone calls. Investigation continuing.	02/20/2020		
Unlawful turn	Officer observed a vehicle making a u-turn in the downtown area. Subject arrested and issued citations.	02/21/2020		
Receive information.	Subject wished to report ex-roommate moving out of residence and taking property and pet. Officer took information.	02/21/2020		
Operate after revocation	Officer had subject on a traffic stop. Upon checking driver's status, officer learned subject's driving status was revoked.	02/21/2020		
Operate after suspension.	Officer had subject on a traffic stop. Upon checking driver's status, officer learned driver's status was suspended.	02/22/2020		
No valid driver's license	Officer observed a vehicle that was known to officer where the vehicle's owner did not possess a valid driver's license. Officer stopped vehicle, driver was arrested and issued citations.	02/22/2020		
Citizen information.	Subject wished to report an erratic driver who attempted to get complainant to get out of vehicle once the vehicles were stopped. Officer took information and attempted to locate suspect vehicle with no success.	02/22/2020		
Speeding	Officer observed subject speeding and verified speed with radar. Subject arrested and issued citation.	02/23/2020		
Fail to stop at stop sign	Officer observed vehicle approach stop sign and then failed to stop. Subject arrested and issued citation.	02/23/2020		
Disorderly conduct.	Officer received complaint of out of control juvenile at residence. Upon officer arrival, juvenile was calm but had damaged property in the residence. Report will be forwarded to Jefferson County Human Services for possible charges.	02/24/2020		
Threats complaint.	Complainant reports receiving threatening texts from subject. Complainant wished for texts to stop. Officer contacted subject and advised subject if texts continued, subject would be charged with harassment.	02/25/2020		
Receive information.	Officer received report of a juvenile possibly making a threats comment at the school. Officer made contact and spoke with school officials and student. School handled complaint. Case closed.	02/25/2020		
Emergency detention.	Officer requested to check welfare of subject who was sending suicidal texts to boyfriend. Officers made contact at residence. Subject did make suicidal threats to officers and appeared intoxicated. Human services contacted and subject transported to detox.	02/25/2020		
Parking violation.	Subject was issued a parking citation and has made no attempt to pay for citation. Parking citation voided and state citation issued for violation.	02/26/2020		
Assist citizen.	Subject wished to report his photo identification card was missing. Officer took information.	02/26/2020		
Operate without consent	Dane County Sheriff Department located a resident's vehicle in Dane County and requested officer to contact resident regarding vehicle. Upon officer making contact with resident, it was discovered vehicle was taken from driveway by unknown subject without owner's consent. investigation continuing.	02/27/2020		

Activity Log List

Report Criteria:

Start Date	End Date	Title	Officer
02/01/2020	02/29/2020		ALL

Title	Notes	Date	Time	Officer
Stop sign violation.	Officer observed vehicle approach a stop sign and then failed to come to a complete stop. Subject arrested and issued citation.	02/28/2020		
Parking violation.	Subject was issued a parking citation and has made no attempt to pay for citation. Parking citation voided and state citation issued for violation.	02/28/2020		
Parking violation.	Subject was issued a parking citation and has made no attempt to pay for citation. Parking citation voided and state citation issued for violation.	02/28/2020		
Parking violation.	Subject was issued a parking citation and has failed to pay for citation. Parking citation voided and state citation issued for violation.	02/28/2020		
Parking violation.	Subject was issued a parking citation and has made no attempt to pay for citation. Parking citation voided and state citation issued for violation.	02/28/2020		
Parking violation.	Subject was issued a parking citation and has made no attempt to pay for citation. Parking citation voided and state citation issued for violation.	02/28/2020		
Parking violation.	Subject was issued a parking citation and has made no attempt to pay for citation. Parking citation voided and state citation issued for violation.	02/28/2020		
Assist human services.	Report of juvenile that was breathing but would not wake up. Officer assisted EMS. Child was transported. Human Services contacted regarding incident.	02/28/2020		

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
02/18/2020	02/18/2020	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	Ticket	Officer/Court Type
02/18/20	AYALA VELASQUEZ,ESTRELLA,LUCERO	DOB: 03/20/03 No: T-BC845811-1	KELLY,JESSICA,LEE
11:00 AM	104 1/2 E MADISON ST B WATERLOO WI, 53594	Age: 16 Issued: 12/17/19 Inc #: 20-000023	JEFFERSON CO CIRCUIT CT

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

02/18/20	BALLOU PUCKETT,KELLY,JEAN	DOB: 01/29/62 No: T-BF358420-6	WARNER,DAVID,N
11:00 AM	942 SANDPIPER CT SUN PRAIRIE WI, 53590	Age: 57 Issued: 01/14/20 Inc #: 20-000016	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
346.57(4)(A)	Speeding in School Zones	\$25.00	\$25.00

02/18/20	CASTANEDA,ESPERANZA,MERLO	DOB: 03/22/84 No: T-BF358414-0	BRICKEY,BENJAMIN,I
11:00 AM	120 CENTRAL AVE WATERLOO WI, 53594	Age: 35 Issued: 01/03/20 Inc #: 20-000006	JEFFERSON CO CIRCUIT CT

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

02/18/20	CASTANEDA,ESPERANZA,MERLO	DOB: 03/22/84 No: T-BF358415-1	BRICKEY,BENJAMIN,I
11:00 AM	120 CENTRAL AVE WATERLOO WI, 53594	Age: 35 Issued: 01/03/20 Inc #: 20-000006	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
*344.62(2)	Operate MV w/o Proof of Insurance	\$5.00	\$5.00

02/18/20	DAVILA,MARIBEL	DOB: 05/10/89 No: T-BC845806-3	KELLY,JESSICA,LEE
11:00 AM	453 FARNHAM ST 4 MARSHALL WI, 53559	Age: 30 Issued: 12/18/19 Inc #: 20-000021	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
347.06(3)	Unclean/Defective Lights or Reflectors	\$15.00	\$0.00

02/18/20	GAVIN,DAVID,DANIEL	DOB: 03/28/85 No: C-1F80PBQ6QZ	WARNER,DAVID,N
11:00 AM	E4311A CEMETERY RD REEDSBURG WI, 53959	Age: 34 Issued: 01/12/20 Inc #: 20-000032	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
*278-1-943.50	THEFT-SHOPLIFTING	\$45.00	\$0.00

02/18/20	HINOJOS,SOCORRO	DOB: 03/13/91 No: T-BC845804-1	KELLY,JESSICA,LEE
11:00 AM	505 PICCADILLY ROW ANTIOCH TN, 37013	Age: 28 Issued: 11/08/19 Inc #: 20-000014	JEFFERSON CO CIRCUIT CT

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

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
02/18/2020	02/18/2020	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB:	Ticket No:	Officer/Court Type
02/18/20	JIRIK,JAMES,J	06/21/44	T-BF358416-2	WARNER,DAVID,N
11:00 AM	6090 STATE ROAD 73 MARSHALL WI, 53559	Age: 75	Issued: 01/04/20 Inc #: 20-000007	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB:	Ticket No:	Officer/Court Type
02/18/20	JMH HOMES		T-BC845815-5	KELLY,JESSICA,LEE
11:00 AM	312 EAST MAIN STREET WAUNAKEE WI, 53597	Age:	Issued: 12/14/19 Inc #: 20-000042	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB:	Ticket No:	Officer/Court Type
02/18/20	KORTH,SPENCER,CHRISTIAN	02/24/01	C-1F80PCZ7RT	THOM,TRACY
11:00 AM	620 E INDIAN HILLS DR WATERLOO WI, 53594	Age: 18	Issued: 12/16/19 Inc #: 19-000635	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
941.23	Carrying a Concealed Weapon	\$195.00	\$0.00

Court Date	Name	DOB:	Ticket No:	Officer/Court Type
02/18/20	MACK,JASON,NATHANIEL	03/03/82	T-BC845805-2	KELLY,JESSICA,LEE
11:00 AM	120 1/2 N MONROE ST WATERLOO WI, 53594	Age: 37	Issued: 12/06/19 Inc #: 20-000020	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB:	Ticket No:	Officer/Court Type
02/18/20	MAGRITZ,JUSTIN,R	08/09/84	T-BF358419-5	BRICKEY,BENJAMIN,I
11:00 AM	W11721 NORTH ST WATERLOO WI, 53594	Age: 35	Issued: 01/06/20 Inc #: 20-000011	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
*344.62(2)	Operate MV w/o Proof of Insurance	\$5.00	\$5.00

Court Date	Name	DOB:	Ticket No:	Officer/Court Type
02/18/20	NEUNER,ZACHARY,DAVID	12/09/94	T-BC845812-2	WARNER,DAVID,N
11:00 AM	2800 INDIANA AVE STEVENS POINT WI, 54481	Age: 25	Issued: 12/31/19 Inc #: 20-000031	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
347.06(3)	Unclean/Defective Lights or Reflectors	\$0.00	\$0.00

Court Date	Name	DOB:	Ticket No:	Officer/Court Type
02/18/20	NEUNER,ZACHARY,DAVID	12/09/94	T-BC845813-3	WARNER,DAVID,N
11:00 AM	2800 INDIANA AVE STEVENS POINT WI, 54481	Age: 25	Issued: 12/31/19 Inc #: 20-000031	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
02/18/2020	02/18/2020	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No	Officer/Court Type
02/18/20	OCTAVIANO,VICTOR,JULIAN	08/28/82	T-BF358417-3	WARNER,DAVID,N
11:00 AM	128 NANCY LANE WATERLOO WI, 53594	Age: 37	Issued: 01/04/20 Inc #: 20-000008	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
02/18/20	OCTAVIANO,VICTOR,JULIAN	08/28/82	T-BF358418-4	WARNER,DAVID,N
11:00 AM	128 NANCY LANE WATERLOO WI, 53594	Age: 37	Issued: 01/04/20 Inc #: 20-000008	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
02/18/20	SCHWANTES,CHRISTOPHER,STEVEN	07/06/01	C-1F80PCZ7RR	THOM,TRACY
11:00 AM	3914 JENNA DR MADISON WI, 53704	Age: 18	Issued: 12/16/19 Inc #: 19-000635	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
*278-4D	POSSESS DRUG PARAPHERNALIA	\$45.00	\$45.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
02/18/20	VALLE GONZALEZ,JESSICA,PATRICIA	11/07/83	T-BC845809-6	WARNER,DAVID,N
11:00 AM	210 FRANCES LANE WATERLOO WI	Age: 36	Issued: 12/08/19 Inc #: 20-000022	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No	Officer/Court Type
02/18/20	WALSH,KIARA,JOY	11/17/95	T-BC845810-0	WARNER,DAVID,N
11:00 AM	913 NORTH SPRING STREET BEAVER DAM WI, 53916	Age: 24	Issued: 12/14/19 Inc #: 19-000629	JEFFERSON CO CIRCUIT CT

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

Ticket Count: 19

Total Fines: \$640.00
 Total Payments: \$150.00
 Total Due: \$490.00

Waterloo Police Department
 Parking Citations February, 2020

Date	Payment	Method	Receipt	Location	Last	First	CitationNumber
1/31/2020	20.00	Cash	012686	Counter	Uttech	Suzane	015454
1/31/2020	20.00	Cash	012687	Counter	Smith	Danielle	015457
1/31/2020	20.00	Cash	012688	Counter	Wiltzius	Chelsey	015275
1/31/2020	60.00	Cash	012689	Counter	Rogelio Solis	Hector	015393
2/2/2020	20.00	Check	012690	Drop Box	Janquart	HEATHER	015400
2/3/2020	60.00	Cash	012691	Counter	Shennell	Vicki	015395
2/3/2020	20.00	Cash	012692	Counter	Uecke	Jon	015273
2/3/2020	20.00	Cash	012692	Counter	Uecke	Jon	015396
2/5/2020	20.00	Cash	012693	Counter	Rodriguez Morano	Abel	014550
2/5/2020	60.00	Cash	012694	Counter	Klas	Ian	014531
2/5/2020	60.00	Cash	012695	Counter	Hamm	Kevin	014547
2/7/2020	20.00	Cash	012696	Counter	Mattson	Paul	015461
2/7/2020	20.00	Cash	012697	Counter	Klug	Thomas	015277
2/7/2020	20.00	Cash	012697	Counter	Klug	Thomas	015398
2/10/2020	20.00	Cash	012700	Counter	Leo	Samantha	015460
2/10/2020	60.00	Cash	012701	Counter	Claeys	Kathleen	015352
2/11/2020	20.00	Cash	012702	Counter	Jimenez	Roberto	015462
2/13/2020	20.00	Cash	012703	Counter	Schrock	Robert	015464
2/14/2020	20.00	Cash	012704	Counter	Dominquez	Ugalde	015290
2/17/2020	60.00	Cash	012705	Counter	Banks	Michael	015369
2/18/2020	60.00	Money Order	012706	Mail	Wirth	Laura	014538
2/18/2020	20.00	Check	012707	Mail	Lauersorf	Jessica	015463
2/18/2020	20.00	Cash	012708	Counter	Bowers	Tracy	015288
2/19/2020	20.00	Cash	012709	Drop Box	Green	Patty	015466
2/20/2020	20.00	Cash	012710	Counter	Hernandez	Maria	015472
2/20/2020	20.00	Cash	012710	Counter	erndandez	Maria	015474
2/20/2020	60.00	Cash	012710	Drop Box	Hernandez	Maria	015468
2/21/2020	60.00	Cash	012711	Counter	Baker	David	015458
2/24/2020	20.00	Cash	012712	Counter	Dominquez	ISSAC	015470
2/24/2020	20.00	Cash	012713	Counter	Mankowski	Matthew	015475
2/24/2020	20.00	Check	012714	Counter	Packard	Kai	015287
2/26/2020	20.00	Check	012715	Drop Box	Fandrey	Stacey	015467
2/27/2020	20.00	Cash	012716	Counter	Suarez-Martinez	Mario	015471

Waterloo Police Department
Parking Citations February, 2020

2/27/2020	60.00	Cash	012717	Counter	Halberg	Perry	015283
2/27/2020	60.00	Cash	012717	Counter	Halberg	Perry	015285
2/27/2020	60.00	Cash	012717	Counter	Halberg	Perry	015451
2/27/2020	60.00	Cash	012717	Counter	Halberg	Perry	015473
2/27/2020	60.00	Cash	012717	Counter	Halberg	Perry	11/12/1941

1,320.00

WATERLOO POLICE DEPARTMENT
 MONTHLY FLEET MAINTENANCE REPORT
 MONTH: February YEAR: 2020
 2015 FORD SUV

PRINTED
 03/31/2020
 Page 1 of 1

Date Serviced	Mileage	Fuel Added	Fuel Costs	Maintenance Items	Maint. Costs
02/01/2020	54,428	9.0	\$20.30		
02/02/2020	54,490	6.9	\$15.90		
02/03/2020	54,606	10.2	\$23.50		
02/04/2020	54,700	9.1	\$21.00		
02/05/2020	54,792	9.6	\$22.00		
02/06/2020	54,864	7.4	\$17.00		
02/07/2020	54,955	8.8	\$20.20		
02/08/2020	55,041	7.1	\$16.21		
02/08/2020	55,113	6.4	\$14.17		
02/09/2020	55,176	5.9	\$13.50		
02/10/2020	55,266	8.9	\$20.20		
02/11/2020	55,358	6.7	\$15.16		
02/11/2020	55,428	5.9	\$13.45		
02/12/2020	55,484	4.8	\$10.98		
02/13/2020	55,546	7.6	\$17.34		
02/14/2020	55,627	8.9	\$20.25		
02/15/2020	55,678	5.1	\$11.57		
02/16/2020	55,737	6.1	\$13.53		
02/16/2020	55,821	6.7	\$15.00		
02/17/2020	55,905	8.8	\$19.85		
02/18/2020	55,957	5.0	\$11.25		
02/19/2020	56,012	5.3	\$12.00		
02/20/2020	56,153	6.2	\$14.00		
02/22/2020	56,198	6.8	\$15.29		
02/22/2020	56,268	7.5	\$16.28		
02/22/2020	56,316	4.5	\$10.30		
02/23/2020	56,397	8.3	\$19.00		
02/24/2020	56,438			OIL CHANGE	\$32.50
02/24/2020	56,464	7.8	\$19.00		
02/25/2020	56,592	10.5	\$24.11		
02/26/2020	56,672	7.5	\$17.29		
02/27/2020	56,743	6.1	\$14.00		
02/28/2020	56,806	6.7	\$14.96		

BEGINNING MONTHLY MILEAGE:	54,370.0	MILES
ENDING MONTHLY MILEAGE:		MILES
TOTAL MILES DRIVEN:	-54,370.0	MILES
TOTAL FUEL ADDED:	232.1	GALLONS
TOTAL FUEL COSTS:	\$528.59	
MILES PER GALLON:	□□□□	M.P.G.
TOTAL MAINTENANCE COSTS:	\$32.50	

WATERLOO POLICE DEPARTMENT
MONTHLY FLEET MAINTENANCE REPORT
MONTH: February YEAR: 2020
2017 FORD SUV

PRINTED
03/31/2020
Page 1 of 1

Date Serviced	Mileage	Fuel Added	Fuel Costs	Maintenance Items	Maint. Costs
02/05/2020	21,369	7.6	\$17.43		
02/12/2020	21,488	9.3	\$21.25		
02/15/2020	21,577	8.9	\$20.27		
02/19/2020	56,091	6.4	\$14.36		
02/19/2020	210,689	8.9	\$20.01		
02/21/2020	21,772	7.5	\$17.34		
02/23/2020	21,873	7.7	\$17.69		
02/25/2020	21,986	9.2	\$21.25		

BEGINNING MONTHLY MILEAGE:	21,299.0	MILES
ENDING MONTHLY MILEAGE:	22,111.0	MILES
TOTAL MILES DRIVEN:	812.0	MILES
TOTAL FUEL ADDED:	65.5	GALLONS
TOTAL FUEL COSTS:	\$149.60	
MILES PER GALLON:	12.4	M.P.G.
TOTAL MAINTENANCE COSTS:		

Regular meeting of the Waterloo Water & Light Commission held March 3, 2020

The meeting was called to order by President Tom Bergan at 7:00pm at the Waterloo Utilities office. Present were Commissioners Randie Lange, Tim Thomas, Larry Waldo, Superintendent Barry Sorenson, Accounting Joy Bisco, Lineman Evan Pratt, Ben Heidemann and Evan Chambers from Town & Country Engineering. Absent Devin Schumann.

Minutes

It was moved by Waldo, seconded by Lange, to approve the minutes of the February 4, 2020 meeting. Motion carried.

Expenditures

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

Citizen Input

None.

WWTP Facilities Upgrade

Ben discussed the first part of the 20 year facilities upgrade which is deciding on a capacity. The next step is designing for capacity and replacing the mechanicals that are pasted their useful life.

Wells

The Well #1 expenditure for a PLC replacement that had been approved in the prior meeting was not needed. Only a card was needed. All wells need electronic updates as the current system is no longer being manufactured.

Wage increases

It was moved by Thomas, seconded by Lange, to table wage increases. Motion carried.

Electrical Project Update

Preconstruction meeting for the loop scheduled for Wednesday.

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

Respectfully submitted,
Tim Thomas
Secretary

Raynelle Butzine

From: info@whsadopt.org
Sent: Wednesday, March 11, 2020 10:06 AM
To: Raynelle Butzine
Subject: RE: February report

Hi Raynelle,
Here is the intake report for February.

Feline Stray-0
Feline Surrendered-1
Canine Stray-0
Canine Surrendered-0

Thanks,
Amy Litscher
Kennel Manager
920-261-1270

From: Raynelle Butzine <rbutzine@waterloowi.us>
Sent: Wednesday, March 11, 2020 9:51 AM
To: info@whsadopt.org
Subject: February report

Could we get the February intake report?
Thank you

Raynelle M Butzine
Administrative Assistant
City of Waterloo, WI
920-478-3025
cityhall@waterloowi.us



Virus-free. www.avg.com



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

ORDINANCE 2020-01

Amending City Of Waterloo Municipal Section 140-13 Fences And Walls

The City Council of the City of Waterloo, Jefferson County, Wisconsin do ordain as follows:

SECTION I: Section 140-13 Fences And Walls is hereby amended as follows:

§ 140-13 Fences and walls.

- A. Permit required. No person shall construct a fence in the City without first obtaining a permit from the Building Inspector.
- B. Application; fee. Application for a permit shall be filed with the Building Inspector on a form supplied by the Inspector, together with a sketch of the proposed fence and the payment of the required fee as provided in § **140-9** of this chapter.
- C. General requirements.
- (1) Fences and walls in front yards. On any corner lot, no fence, wall or shrub shall be within the vision triangle prescribed in Chapter **385**, Zoning, of this Code. Fences, walls or shrub plantings shall not be erected on any lot within 10 feet of the front property line in such a manner as to interfere with traffic visibility from a driveway. In no case shall a fence, wall or planting in a residential area exceed four feet in height in that part of a front yard which extends 25 feet back from the property line.
 - (2) Fences in side yards. No fence or wall, other than a retaining wall, along a side line of a lot shall be higher than six feet unless the adjoining lot is not in a residential district. Except as provided in Subsection **C(1)** above, no side yard fence or wall shall extend into the required street setback area.
 - (3) Fences in rear yards. Fences having a height of six feet or less may be located within the required rear yards in residential districts.
 - (4) Property line fences. Fences shall be erected in relation to the property line so as to be normally serviceable by the owner, unless the adjoining property owner consents, in writing, to the fence being erected on the property line.
 - (5) Dog pens and runs. Dog pens and runs shall be erected in the rear yard only and shall be located at least 20 feet from any property line.
- D. **Prohibited fences.**
- (1) All fences, walls or barricades erected and maintained on property zoned residential, which are designed to cause bodily injury, including but not limited to, barbed wire fences, electric fences, razor fences and broken glass walls.
 - (2) Snow Fences. Temporary plastic or similar material snow fences are only allowed in the City from November 1st to April 1st.
 - (3) No one shall alter the ground elevation of any yard in order to circumvent the restrictions set forth in § 140-13.

SECTION II: This ordinance shall take effect and be in force from and after its passage and posting as provided by law.

**BY ORDER OF THE CITY COUNCIL OF THE
CITY OF WATERLOO**

Mayor

Attest:

Date Adopted: _____

Date Published: _____

DRAFTING NOTES:

Deleted Text -> ~~Struck~~

Added New Text-> Red



136 North Monroe Street
Waterloo, WI 53594-1198
Phone: (920) 478-3025
Fax: (920) 478-2021
www.waterloowi.us

RESOLUTION #2020-08

Authorizing The Purchase Of A JD 1025R Tractor; The Corresponding Trade-In Of A JD 2520 Tractor; And Further Directing A Budget Amendment To Fund The Purchase Using Capital Funds Reserved And Part Of 400-32601 Road Vehicle Account

Whereas, the Public Works & Property Committee is recommending authorizing this expenditure as requested by the Public Works Director at its March meeting.

Be It Resolved, by the Common Council of the City of Waterloo, Wisconsin, agrees with the recommendation and authorizes the purchase and additional actions as described in the resolution title.

PASSED AND ADOPTED this _____, 2020.

City of Waterloo

Signed: _____
Jenifer Quimby
Mayor

Attest:

Mo Hansen
City Clerk/Treasurer

SPONSOR(S) – Public Works & Property Committee

FISCAL EFFECT – depletes existing DPW equipment carryover funds in an amount of the net expense of the new tractor.



Quote Summary

Prepared For:

Waterloo Dept Of Public Works
136 N Monroe St
Waterloo, WI 53594
Business: 254-8965

Prepared By:

Jon Schroedl
Mid-State Equip Watertown
N8690 Highland Road
Watertown, WI 53094
Phone: 920-261-8118
jschroedl@midstateequipment.com

Quote Id: 21180876
Created On: 04 February 2020
Last Modified On: 04 February 2020
Expiration Date:

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE 1025R Sub-Compact Utility Tractor (18 PTO hp)	\$ 24,955.88	\$ 21,259.88 X	1 =	\$ 21,259.88
Equipment Total				\$ 21,259.88

Quote Summary

Equipment Total	\$ 21,259.88
SubTotal	\$ 21,259.88
Est. Service Agreement Tax	\$ 0.00
Total	\$ 21,259.88
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 21,259.88

Salesperson : X _____

Accepted By : X _____



JOHN DEERE

Selling Equipment

Quote Id: 21180876

Customer: WATERLOO DEPT OF PUBLIC WORKS

JOHN DEERE 1025R Sub-Compact Utility Tractor (18 PTO hp)

Hours:

Suggested List

Stock Number:

\$ 24,955.88

Selling Price

\$ 21,259.88

Code	Description	Qty	Unit	Extended
028DLV	1025R Sub-Compact Utility Tractor (18 PTO hp)	1	\$ 14,587.00	\$ 14,587.00

Standard Options - Per Unit

0202	United States	1	\$ 0.00	\$ 0.00
0409	English Operator's Manual	1	\$ 0.00	\$ 0.00
1795	Less Loader	1	\$ 0.00	\$ 0.00
2053	Cab - Heat Only	1	\$ 6,566.00	\$ 6,566.00
3749	Less Backhoe	1	\$ 0.00	\$ 0.00
4061	Less iMatch Quick Hitch Category 1	1	\$ 0.00	\$ 0.00
5203	26x12-12 (4PR, R3 Turf, 1 Position)	1	\$ -47.00	\$ -47.00
6203	18x8.50-10 (4PR, R3 Turf, 1 Position)	1	\$ -35.00	\$ -35.00

Standard Options Total

\$ 6,484.00

Dealer Attachments

LVB26047	FRONT HITCH	1	\$ 1,172.41	\$ 1,172.41
BLV10051	MID PTO SHAFT	1	\$ 527.37	\$ 527.37
BLV10880	Hitch Kit - HITCH KIT, HITCH KIT, CUT QUICK HIT	1	\$ 319.00	\$ 319.00
LVA22590	Bracket - BRACKET, FRONT QUICK HITCH	1	\$ 490.40	\$ 490.40
AM132902	Universal Driveshaft - UNIVERSAL DRIVESHAFT, SHAFT, UNIVER	1	\$ 550.70	\$ 550.70

Dealer Attachments Total

\$ 3,059.88

Value Added Services Total

\$ 0.00

Other Charges

Setup	1	\$ 825.00	\$ 825.00
Other Charges Total			\$ 825.00

Suggested Price

\$ 24,955.88

Customer Discounts

Customer Discounts Total		\$ -3,696.00	\$ -3,696.00
---------------------------------	--	---------------------	---------------------

Total Selling Price

\$ 21,259.88



Base Case

Existing Debt Only Before Refunding (Base Case)

	Equalized Value Projection ¹	Change in EV	Annual P&I Payment	TID #2	TID #3	Amount to balance to Budgeted Levy	Net Levy for Debt Service	Net Rate for Debt Service	
Year									Year
2020	234,179,200	7.76%	878,921	(103,350)	(89,149)	(180,758)	505,664	2.16	2020
2021	235,831,999	0.71%	530,884	(103,350)	(89,149)		338,385	1.43	2021
2022	237,528,630	0.72%	526,924	(103,350)	(89,149)		334,425	1.41	2022
2023	239,233,902	0.72%	192,499		(89,149)		103,350	0.43	2023
2024	240,947,859	0.72%	89,149		(89,149)		0	0.00	2024
2025	242,670,546	0.71%	89,149		(89,149)		0	0.00	2025
2026	244,402,007	0.71%	89,149		(89,149)		0	0.00	2026
2027	246,142,286	0.71%	89,149		(89,149)		0	0.00	2027
2028	247,891,429	0.71%	89,189		(89,189)		0	0.00	2028
2029	249,649,481	0.71%	89,149		(89,149)		0	0.00	2029
2030	251,416,487	0.71%	89,149		(89,149)		0	0.00	2030
2031	253,192,492	0.71%	89,149		(89,149)		0	0.00	2031
2032	254,977,543	0.71%	89,149		(89,149)		0	0.00	2032
2033	256,771,685	0.70%	0		0		0	0.00	2033
2034	258,574,966	0.70%	0		0		0	0.00	2034
2035	260,387,431	0.70%	0		0		0	0.00	2035
2036	262,209,127	0.70%	0		0		0	0.00	2036
2037	264,040,101	0.70%	0		0		0	0.00	2037
2038	265,880,401	0.70%	0		0		0	0.00	2038
2039	267,730,073	0.70%	0		0		0	0.00	2039
2040	269,589,167	0.69%	0		0		0	0.00	2040
2041	271,457,729	0.69%	0		0		0	0.00	2041
TOTALS			2,931,607		(1,158,977)	(180,758)	1,281,824		TOTALS

NOTES:

¹Value shown for 2020 is actual (2019 EV). Assumes an annual increase of .75% thereafter.

²Figure shown for 2019 is actual levy for debt service.



Debt Sizing Worksheet

	Presale Taxable G.O. Note 2020A	Presale Taxable GO Refunding Bonds 2020B	Presale G.O. Note 2020C
Capital Projects to be Funded			
2020 Treyburn project (Road)			411,629
2020 Rood project (Road)			309,846
Municipal Building Roof Replacement			92,465
Firemen's Park Baseball field Renovation			49,585
Firemen's Park Masonry Repairs			17,360
Firemen's Park Sanitary Sewer Repairs			63,000
Land Purchase (2019)	49,462		
Legal, WE Energies & other fees	17,899		
Subtotal Capital Projects	67,361	0	943,885
Refinancing			
Refinance interfund advances to TID #3	749,472		
Refinance Monona State Bank loan 6/1/20 (TID #3)			
Principal without penalty		133,650	
Principal with penalty		757,351	
Interest due 6/1/2020		7,500	
1% penalty		7,574	
Transfer from prior debt service			
Refinance State Bank of Sun Prairie (Levy)			
Principal due 6/22 and 10/22			261,500
Interest due 6/1/2020			142
Less levied funds on hand			(81,908)
Subtotal Refinancing	749,472	906,075	179,734
Estimated Issuance Expenses			
Municipal Advisor (Ehlers)	11,700	12,500	18,100
Bond Counsel (Quarles & Brady LLP)	9,500	9,500	9,500
Disclosure Counsel (Quarles & Brady LLP If engaged)	5,700	5,700	5,700
Rating Agency (S&P)	0	0	0
Paying Agent (Bond Trust Services Corporation)	850	850	850
Subtotal Issuance Expenses	27,750	28,550	34,150
Underwriting Discount Allowance @ 1.0% bonds 0.7% Notes	5,985	9,450	8,190
TOTAL TO BE FINANCED	850,568	944,075	1,165,959
Rounding	4,432	925	4,041
NOTE OR BOND SIZE	855,000	945,000	1,170,000



Presale Estimate

Series 2020A Taxable General Obligation Promissory Notes Estimated Debt Service by Issue

	TID #3 Advance 2020A Taxable Notes \$785,000 Latest Amortization 5-1-2030				Municipal Projects 2020A Taxable Notes \$70,000 Latest Amortization 5-1-2030				Taxable GO Notes 2020A \$855,000 Dated 5/28/20				
Year	Prin (5/1)	Est. Rate ²	Interest	Total	Prin (5/1)	Est. Rate ²	Interest	Total	Prin (5/1)	Est. Rate ²	Interest	Total	Year
2019													2019
2020			7,858	7,858			576	576	0		8,434	8,434	2020
2021	50,000	1.900%	18,015	68,015	20,000	1.900%	1,165	21,165	70,000	1.900%	19,180	89,180	2021
2022	60,000	1.900%	16,970	76,970	20,000	1.900%	785	20,785	80,000	1.900%	17,755	97,755	2022
2023	70,000	1.900%	15,735	85,735	20,000	1.900%	405	20,405	90,000	1.900%	16,140	106,140	2023
2024	75,000	2.150%	14,264	89,264	10,000	2.150%	108	10,108	85,000	2.150%	14,371	99,371	2024
2025	80,000	2.150%	12,598	92,598	0	2.150%	0	0	80,000	2.150%	12,598	92,598	2025
2026	85,000	2.400%	10,718	95,718	0	2.400%	0	0	85,000	2.400%	10,718	95,718	2026
2027	85,000	2.400%	8,678	93,678	0	2.400%	0	0	85,000	2.400%	8,678	93,678	2027
2028	90,000	2.650%	6,465	96,465	0	2.650%	0	0	90,000	2.650%	6,465	96,465	2028
2029	95,000	2.650%	4,014	99,014	0	2.650%	0	0	95,000	2.650%	4,014	99,014	2029
2030	95,000	2.900%	1,378	96,378	0	2.900%	0	0	95,000	2.900%	1,378	96,378	2030
2031		2.900%	0	0		2.900%	0	0	0	2.900%	0	0	2031
2032		3.150%	0	0		3.150%	0	0	0	3.150%	0	0	2032
2033		3.150%	0	0		3.150%	0	0	0	3.150%	0	0	2033
2034		3.500%	0	0		3.500%	0	0	0	3.500%	0	0	2034
2035		3.500%	0	0		3.500%	0	0	0	3.500%	0	0	2035
2036		3.500%	0	0		3.500%	0	0	0	3.500%	0	0	2036
2037		3.500%	0	0		3.500%	0	0	0	3.500%	0	0	2037
2038		3.500%	0	0		3.500%	0	0	0	3.500%	0	0	2038
2039		0.150%				0.150%				0.150%			2039
TOTALS	785,000		116,691	901,691	70,000		3,038	73,038	855,000		119,729	974,729	TOTALS

NOTES:

1. Estimated taxable rates are Manawa non-rated sale of 3/16/20 puls .15

**Series 2020C Tax Exempt General Obligation Promissory Note:
 Estimated Debt Service by Issue**

Presale Estimate

Year	Street Projects Municipal Bldg Roof & Park Improvements (Levy) \$980,000 Latest Amortization 5-1-2030				Sun Prairie Bank Refunding (Levy) \$190,000 Latest Amortization 5-1-2028				G.O. Refunding Bonds, Series 2019B \$1,170,000 Dated 5/28/20				Year
	Prin (5/1)	Est. Rate ²	Interest	Total	Prin (5/1)	Est. Rate ²	Interest	Total	Prin (5/1)	Est. Rate ²	Interest	Total	
2019													2019
2020				0				0				0	2020
2021	210,000	1.650%	23,975	233,975	50,000	1.650%	4,311	54,311	260,000	1.650%	28,286	288,286	2021
2022	135,000	1.650%	13,461	148,461	50,000	1.650%	2,078	52,078	185,000	1.650%	15,539	200,539	2022
2023	135,000	1.850%	11,099	146,099	50,000	1.850%	1,203	51,203	185,000	1.850%	12,301	197,301	2023
2024	100,000	1.850%	8,925	108,925	40,000	1.850%	370	40,370	140,000	1.850%	9,295	149,295	2024
2025	100,000	1.850%	7,075	107,075		1.850%	0	0	100,000	1.850%	7,075	107,075	2025
2026	100,000	2.050%	5,125	105,125		2.050%	0	0	100,000	2.050%	5,125	105,125	2026
2027	100,000	2.050%	3,075	103,075		2.050%	0	0	100,000	2.050%	3,075	103,075	2027
2028	100,000	2.050%	1,025	101,025		2.050%	0	0	100,000	2.050%	1,025	101,025	2028
2029		2.350%	0	0		2.350%	0	0	0	2.350%	0	0	2029
2030		2.350%	0	0		2.350%	0	0	0	2.350%	0	0	2030
2031		2.350%	0	0		2.350%	0	0	0	2.350%	0	0	2031
2032		2.550%	0	0		2.550%	0	0	0	2.550%	0	0	2032
2033		2.550%	0	0		2.550%	0	0	0	2.550%	0	0	2033
2034		2.550%	0	0		2.550%	0	0	0	2.550%	0	0	2034
2035		2.800%	0	0		2.800%	0	0	0	2.800%	0	0	2035
2036		2.800%	0	0		2.800%	0	0	0	2.800%	0	0	2036
2037		2.800%	0	0		2.800%	0	0	0	2.800%	0	0	2037
2038		3.050%	0	0	0	3.050%	0	0	0	3.050%	0	0	2038
2039	0	3.050%				3.050%				3.050%			2039
TOTALS	980,000		73,760	1,053,760	190,000		7,961	197,961	1,170,000		81,721	1,251,721	TOTALS

Current Rate
 Est. Rate (TIC)

NOTES:

¹Estimated rates are Butler A1 rated sale of 3/17/20 plus .35

**Series 2019B General Obligation Refunding Bond
Projected Debt Service Payments**

Presale Estimate

Existing Debt Less refunded issues							
Year	Equalized Value Projection ¹	Change In EV	Annual P&I Payment	TID #2	TID #3	Net Levy for Debt Service	Net Rate for Debt Service
2020	234,179,200	7.76%	689,496	(103,350)	(80,482)	505,664	2.16
2021	235,831,999	0.71%	441,735	(103,350)		338,385	1.43
2022	237,528,630	0.72%	437,775	(103,350)		334,425	1.41
2023	239,233,902	0.72%	103,350			103,350	0.43
2024	240,947,859	0.72%	0			0	0.00
2025	242,670,546	0.71%	0			0	0.00
2026	244,402,007	0.71%	0			0	0.00
2027	246,142,286	0.71%	0			0	0.00
2028	247,891,429	0.71%	0			0	0.00
2029	249,649,481	0.71%	0			0	0.00
2030	251,416,487	0.71%	0			0	0.00
2031	253,192,492	0.71%	0			0	0.00
2032	254,977,543	0.71%	0			0	0.00
2033	256,771,685	0.70%	0			0	0.00
2034	258,574,966	0.70%	0			0	0.00
2035	260,387,431	0.70%	0			0	0.00
2036	262,209,127	0.70%	0			0	0.00
2037	264,040,101	0.70%	0			0	0.00
2038	265,880,401	0.70%	0			0	0.00
2039	267,730,073	0.70%	0			0	0.00
2040	269,589,167	0.69%	0			0	0.00
2041	271,457,729	0.69%	0			0	0.00
TOTALS			1,672,354		(80,482)	1,281,824	

Projected Payments and Tax Rate Impact of Proposed Financing															
2020 Taxable GO Notes \$855,000				2020 Taxable GO Refunding Bonds \$945,000				2020 Tax Exempt GO Notes \$1,170,000				TID #3	Net Levy for Debt Service ²	Net Rate for Debt Service	Year
Prin (5/1)	Est. Rate	Interest	Total	Prin (5/1)	Est. Rate	Interest	Total	Prin (6/1)	Est. Rate	Interest	Total				
		8,434	8,434			13,430	13,430			0	0	(26,436)	501,092	2.14	2020
70,000	1.900%	19,180	89,180			31,600	31,600	260,000	1.650%	28,286	288,286	(99,615)	647,836	2.75	2021
80,000	1.900%	17,755	97,755			31,600	31,600	185,000	1.650%	15,539	200,539	(108,570)	555,749	2.34	2022
90,000	1.900%	16,140	106,140			31,600	31,600	185,000	1.850%	12,301	197,301	(117,335)	321,056	1.34	2023
85,000	2.150%	14,371	99,371			31,600	31,600	140,000	1.850%	9,295	149,295	(120,864)	159,403	0.66	2024
80,000	2.150%	12,598	92,598			31,600	31,600	100,000	1.850%	7,075	107,075	(124,198)	107,075	0.44	2025
85,000	2.400%	10,718	95,718			31,600	31,600	100,000	2.050%	5,125	105,125	(127,318)	105,125	0.43	2026
85,000	2.400%	8,678	93,678			31,600	31,600	100,000	2.050%	3,075	103,075	(125,278)	103,075	0.42	2027
90,000	2.650%	6,465	96,465			31,600	31,600	100,000	2.050%	1,025	101,025	(128,065)	101,025	0.41	2028
95,000	2.650%	4,014	99,014			31,600	31,600	0	2.350%	0	0	(130,614)	0	0.00	2029
95,000	2.900%	1,378	96,378			31,600	31,600	0	2.350%	0	0	(127,978)	0	0.00	2030
0	2.900%	0	0	100,000	2.900%	30,150	130,150	0	2.350%	0	0	(130,150)	0	0.00	2031
0	3.150%	0	0	120,000	3.150%	26,810	146,810	0	2.550%	0	0	(146,810)	0	0.00	2032
0	3.150%	0	0	130,000	3.150%	22,873	152,873	0	2.550%	0	0	(152,873)	0	0.00	2033
0	3.500%	0	0	140,000	3.500%	18,375	158,375	0	2.550%	0	0	(158,375)	0	0.00	2034
0	3.500%	0	0	150,000	3.500%	13,300	163,300	0	2.800%	0	0	(163,300)	0	0.00	2035
0	3.500%	0	0	150,000	3.500%	8,050	158,050	0	2.800%	0	0	(158,050)	0	0.00	2036
0	3.500%	0	0	155,000	3.500%	2,713	157,713	0	2.800%	0	0	(157,713)	0	0.00	2037
0	3.500%	0	0	0	3.500%	0	0	0	3.050%	0	0	0	0	0.00	2038
								0				0	0	0.00	2039
								0				0	0	0.00	2040
												0	0	0.00	2041
855,000		119,729	974,729	945,000		451,700	1,396,700	1,170,000		81,721	1,251,721	(2,303,539)	2,601,435		TOTALS

NOTES:
¹Value shown for 2020 is actual (2019 EV). Assumes an annual increase of .75%.
²Figure shown for 2020 is actual levy for debt service.
³Estimated taxable rates are Manawa non-rated sale of 3/16/20 plus .15
⁴Estimated rates are Butler A1 rated sale of 3/17/20 plus .35

Current and Projected Debt Limit Calculations

YEAR	PROJECTED EQUALIZED VALUE ¹	Change in EV	DEBT LIMIT	EXIST DEBT PRIN OUTS	2020A Taxable GO Notes	2020B Taxable GO Bonds	2020C Tax Exempt GO Notes	COMB EXIST & NEW PRIN	% OF STATE LIMIT	RESIDUAL CAPACITY	YEAR
2019	234,179,200	4.77%	11,708,960	2,608,305				2,608,305	22.28%	9,100,655	2019
2020	235,831,999	0.71%	11,791,600	938,746	855,000	945,000	1,170,000	3,908,746	33.15%	7,882,854	2020
2021	237,528,630	0.72%	11,876,432	523,475	785,000	945,000	910,000	3,163,475	26.64%	8,712,957	2021
2022	239,233,902	0.72%	11,961,695	100,583	705,000	945,000	725,000	2,475,583	20.70%	9,486,112	2022
2023	240,947,859	0.72%	12,047,393	0	615,000	945,000	540,000	2,100,000	17.43%	9,947,393	2023
2024	242,670,546	0.71%	12,133,527	0	530,000	945,000	400,000	1,875,000	15.45%	10,258,527	2024
2025	244,402,007	0.71%	12,220,100	0	450,000	945,000	300,000	1,695,000	13.87%	10,525,100	2025
2026	246,142,286	0.71%	12,307,114	0	365,000	945,000	200,000	1,510,000	12.27%	10,797,114	2026
2027	247,891,429	0.71%	12,394,571	0	280,000	945,000	100,000	1,325,000	10.69%	11,069,571	2027
2028	249,649,481	0.71%	12,482,474	0	190,000	945,000	0	1,135,000	9.09%	11,347,474	2028
2029	251,416,487	0.71%	12,570,824	0	95,000	945,000	0	1,040,000	8.27%	11,530,824	2029
2030	253,192,492	0.71%	12,659,625	0	0	945,000	0	945,000	7.46%	11,714,625	2030
2031	254,977,543	0.71%	12,748,877	0	0	845,000		845,000	6.63%	11,903,877	2031
2032	256,771,685	0.70%	12,838,584	0	0	725,000		725,000	5.65%	12,113,584	2032
2033	258,574,966	0.70%	12,928,748	0	0	595,000		595,000	4.60%	12,333,748	2033
2034	260,387,431	0.70%	13,019,372	0	0	455,000		455,000	3.49%	12,564,372	2034
2035	262,209,127	0.70%	13,110,456	0	0	305,000		305,000	2.33%	12,805,456	2035
2036	264,040,101	0.70%	13,202,005	0	0	155,000		155,000	1.17%	13,047,005	2036
2037	265,880,401	0.70%	13,294,020	0	0	0		0	0.00%	13,294,020	2037
2038	267,730,073	0.70%	13,386,504	0	0	0		0	0.00%	13,386,504	2038
2039	269,589,167	0.69%	13,479,458	0	0	0		0	0.00%	13,479,458	2039
2040	271,457,729	0.69%	13,572,886	0	0			0	0.00%	13,572,886	2040
2041	273,335,808	0.69%	13,666,790	0				0	0.00%	13,666,790	2041

NOTES:

¹Value shown for 2019 is actual. Assumes an annual \$9,453,075 increase in the Town's equalized value thereafter. (Five-year actual average).

²Per the Town's Debt Management Policy, the Town has a self imposed debt limit equal to 50% of the limit imposed by the Wisconsin State Constitution.

Resolution No. 2020-09

RESOLUTION PROVIDING FOR THE SALE OF APPROXIMATELY
\$855,000 TAXABLE GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2020A

WHEREAS the City of Waterloo, Jefferson County, Wisconsin (the "City") is presently in need of an amount of approximately \$855,000 for public purposes, including financing the acquisition of land and reimbursing advances made to pay project costs of Tax Incremental District No. 3; and

WHEREAS it is desirable to borrow said funds through the issuance of general obligation promissory notes pursuant to Section 67.12(12), Wisconsin Statutes; and

WHEREAS, due to certain provisions contained in the Internal Revenue Code of 1986, as amended, it is necessary to issue such general obligation promissory notes on a taxable rather than tax-exempt basis.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City that:

Section 1. The Notes. The City shall issue its Taxable General Obligation Promissory Notes, Series 2020A in an amount of approximately \$855,000 (the "Notes") for the purposes above specified.

Section 2. Sale of Notes. The Common Council hereby authorizes and directs that the Notes be offered for sale. At a subsequent meeting, the Common Council shall consider any proposals or bids for the Notes as may have been received and take action thereon.

Section 3. Official Statement. The City Clerk shall cause an Official Statement concerning this issue to be prepared by Ehlers & Associates, Inc. The appropriate City officials shall determine when the Official Statement is final for purposes of Securities and Exchange Commission Rule 15c2-12 and shall certify said Official Statement, such certification to constitute full authorization of such Official Statement under this resolution.

Adopted, approved and recorded April 2, 2020.

Jenifer Quimby
Mayor

ATTEST:

Morton J. Hansen
City Clerk

(SEAL)

Resolution No. 2020-10

RESOLUTION PROVIDING FOR THE SALE OF APPROXIMATELY
\$945,000 TAXABLE GENERAL OBLIGATION REFUNDING BONDS, SERIES 2020B

WHEREAS, the City of Waterloo, Jefferson County, Wisconsin (the "City") is presently in need of approximately \$945,000 for the public purpose of refunding certain outstanding obligations of the City, specifically the General Obligation Promissory Note, dated September 6, 2019;

WHEREAS, the Common Council deems it to be necessary, desirable and in the best interest of the City to borrow said funds through the issuance of general obligation refunding bonds; and

WHEREAS, due to certain provisions contained in the Internal Revenue Code of 1986, as amended, it is necessary to issue such general obligation refunding bonds on a taxable rather than tax-exempt basis.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City that:

Section 1. Issuance of the Bonds. The City shall issue its Taxable General Obligation Refunding Bonds, Series 2020B in an amount of approximately \$945,000 (the "Bonds") for the purpose above specified.

Section 2. Sale of Bonds. The Common Council hereby authorizes and directs that the Bonds be offered for sale. At a subsequent meeting, the Common Council shall consider any proposals or bids for the Bonds as may have been received and take action thereon.

Section 3. Official Statement. The City Clerk shall cause an Official Statement concerning this issue to be prepared by Ehlers & Associates, Inc. The appropriate City officials shall determine when the Official Statement is final for purposes of Securities and Exchange Commission Rule 15c2-12 and shall certify said Official Statement, such certification to constitute full authorization of such Official Statement under this resolution.

Adopted, approved and recorded April 2, 2020.

Jenifer Quimby
Mayor

ATTEST:

Morton J. Hansen
City Clerk

(SEAL)

Resolution No. 2020-11

RESOLUTION PROVIDING FOR THE SALE OF APPROXIMATELY
\$1,170,000 GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2020C

WHEREAS the City of Waterloo, Jefferson County, Wisconsin (the "City") is presently in need of approximately \$1,170,000 for public purposes, including paying the cost of street improvement projects, municipal building roof replacement and park improvement projects and refunding the General Obligation Promissory Note, dated May 22, 2019; and

WHEREAS it is desirable to borrow said funds through the issuance of general obligation promissory notes pursuant to Section 67.12(12), Wisconsin Statutes.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City that:

Section 1. The Notes. The City shall issue its General Obligation Promissory Notes, Series 2020C in an amount of approximately \$1,170,000 (the "Notes") for the purposes above specified.

Section 2. Sale of Notes. The Common Council hereby authorizes and directs that the Notes be offered for sale. At a subsequent meeting, the Common Council shall consider any proposals or bids for the Notes as may have been received and take action thereon.

Section 3. Official Statement. The City Clerk shall cause an Official Statement concerning this issue to be prepared by Ehlers & Associates, Inc. The appropriate City officials shall determine when the Official Statement is final for purposes of Securities and Exchange Commission Rule 15c2-12 and shall certify said Official Statement, such certification to constitute full authorization of such Official Statement under this resolution.

Adopted, approved and recorded April 2, 2020.

Jenifer Quimby
Mayor

ATTEST:

Morton J. Hansen
City Clerk

(SEAL)



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RESOLUTION #2020-07

Authorizing The Offering Of Municipal Loans And Corresponding Special Charges To Property Owners For Private Lead Service Line Replacement

Whereas, the Mayor in consultation with the Utility Superintendent, Council President and Clerk/Treasurer has discussed and outlined the following municipal program opportunity, which is to be made available to all remaining property owners with private lead water services for the purpose of facilitating a timely and efficient replacement of remaining private lead water services.

The program is outlined here as follows:

- **Purpose:** Provide City of Waterloo property owners with financing for the removal of private lead water.
- **Property Owner Obligation:** Agree to, and sign, a promissory note as drafted by the City Attorney in which a Special Charge as allowed by Wis. Stat. §66.0627 is triggered in the event scheduled loan payments are not made.
- **Program Time Period:** Upon passage for authorizing resolution to December 31, 2022
- **Promissory Note Terms:**
 - Six-year interest-free loan for a pre-defined, not to exceed amount.
 - Property owner responsible for all cost over-runs and all private side costs beyond the pre-defined amount generated by contractor estimate, with any cost over-runs eligible to be rolled into the loan.
 - Property owner payment schedule
 - 15% percent at time of signing the promissory note, followed by five annual equal repayments due on or before each October 1st following the year the replacement work is completed.
 - No pre-payment penalty.
 - In updating the service, the property owner abides by all applicable local, state and federal laws.
 - The property owner holds the City harmless for work done on private property by a contractor.
 - As allowed by state law, failure to abide by the payment schedule triggers a municipal Special Charge, in addition to other collection methods, for the entire balance due. A Special Charge would be placed on the property owner's next tax bill.
- **Program Scale.** The estimated number of remaining homes is 160. This is based on the quantity of "known" lead services and an estimated number of homes, yet to be determined as having lead services. The estimated average cost per private replacement is projected to average to \$3,700 each. Program borrowing would be capped at \$600,000.
- **Program Funding.** The City would borrow funds to fund the up-front payment for completed contractor work on an as needed basis with a specific loan package presented to the City Council for approval in advance of any contractor payments.

Be It Resolved, by the Common Council of the City of Waterloo, Wisconsin, that it authorizes as Private Lead Service Replace Loan program as outlined and directs the Clerk/Treasurer in consultation with the Mayor and City Attorney to implement the program making it available to all City of Waterloo property owners with private lead or galvanized existing services.

PASSED AND ADOPTED this _____, 2020.

City of Waterloo

Signed: _____
Jenifer Quimby
Mayor

Attest:

Mo Hansen
City Clerk/Treasurer

SPONSOR(S) – Mayor, Clerk/Treasurer

FISCAL EFFECT – \$600,000 in up-front municipal expense to pay contractor expense results in borrowing of \$510,00 (less, 15% up-front from property owners). \$510,000 in additional municipal debt results in an estimated program lifetime interest expense of \$56,200. The interest would be a Capital Fund (Fund 400) expense each year in which the City owes the lender for the borrowing as needed.