



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

**CITY OF WATERLOO COUNCIL AGENDA**  
**COUNCIL CHAMBER OF THE MUNICIPAL BUILDING – 136 N. MONROE STREET**  
**Thursday, May 17, 2018 – 7:00 p.m.**

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

1. CALL TO ORDER, PLEDGE OF ALLEGIANCE AND ROLL CALL
2. MEETING MINUTES APPROVAL: May 3, 2018
3. CITIZEN INPUT / PUBLIC COMMENT
4. PUBLISHED NOTICES
  - a. Class “B” Beer And “Class C” Wine License Application, The Mode Venue, LLC, 121 S. Monroe Street
5. CONSENT AGENDA ITEMS
  - a. April 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
  - b. National Poppy Day Proclamation – May 25, 2018
  - c. League of Wisconsin Municipalities Mutual Insurance Annual Report 2017 (informational only)
6. REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS
  - a. Finance, Insurance & Personnel Committee
    - i. General Disbursements, April – \$202,397.86
    - ii. Payroll, April - \$64,896.79
    - iii. Treasurer’s Report & Budget Reports, April
  - b. Water & Light Commission
    - i. Ordinance 2018-05 Amending Section 340-5 Of The Municipal Code, Fluoridation Of Water
7. NEW BUSINESS
  - a. Agent Approval – Gary Jensen, VFW Krause-Langer Post 6614
8. FUTURE AGENDA ITEMS AND ANNOUNCEMENTS
9. ADJOURNMENT

Mo Hansen  
Clerk/Treasurer

Posted & Emailed: 05/11/2018

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: May 3, 2018**

Digital audio files are archived with these written minutes additionally serving as the official record.  
Minutes, audio & meeting packet are accessible at [www.waterloowi.us](http://www.waterloowi.us)

CALL TO ORDER, PLEDGE OF ALLEGIANCE & ROLL CALL. Mayor Thompson called the meeting to order at 7:00 p.m. Alderpersons present: Ziaja, Quimby, Springer, Griffin, Stinnett and Petts. Absent: Thomas. Others present: Tammy Krueger, Watertown Daily Times; Diane Graff, the Courier; Police Chief Sorenson; WLOO videographers; Chris Hauptli; Travis Schaller; Carla Gogin, Baker Tilly; Deputy Clerk/Treasurer Mike Kawula and Clerk/Treasurer Hansen. The pledge of allegiance was recited.

MEETING MINUTES APPROVAL: April 19, 2018. MOTION: Moved by Ziaja, seconded by Griffin to approve the minutes. VOICE VOTE: Motion carried with Springer abstaining.

PUBLIC COMMENT. None.

PUBLISHED NOTICES: (1) Annual Weed Notice; (2) Notice Of Applications To Serve Intoxicating Liquor And/Or Beer, June 7 Council Consideration. Noted.

**REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS**

- a. Public Works & Property Committee
  - i. Naming Chris Hauptli Interim Assistant Director Of Public Works For A Period Beginning April 5, 2018 Until The Return To Work Of The Assistant Director. MOTION: Moved by Springer, seconded by Stinnett to name Hauptli Interim Assistant as described in the agenda title. VOICE VOTE: Motion carried.

**NEW BUSINESS**

- b. Audit Report To The City Council, Baker Tilly Virchow Krause, LLP. DISCUSSION: Carla Gogin reviewed the meeting hand out. No action taken.

FUTURE AGENDA ITEMS AND ANNOUNCEMENTS. ## Mayor Thompson announced the issuance of a proclamation declaring the week of May 15 Police Officer Week in accordance with National Police Officers Week.

ADJOURNMENT. MOTION: Moved by Springer, seconded by Quimby to adjourn. Motion carried. Approximate time: 7:15 p.m.



Attest:  
Mo Hansen, Clerk/Treasurer



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

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OFFICIAL PUBLICATION  
CITY OF WATERLOO, JEFFERSON COUNTY, WI

Published by authority of the Common Council of the City of Waterloo, Jefferson County, Wisconsin pursuant to Section 125.04(3)(g) of the Wisconsin State Statutes.

Notice is hereby given that the following Limited Liability Company has made application to sell fermented malt beverages and wine for the license period: beginning July 1, 2018 and ending June 30, 2019. The granting of said license is now pending and will be acted upon at a regular scheduled Council Meeting to be held on June 7, 2018.

CLASS "B" BEER AND "CLASS C" WINE

NAME AND ADDRESS OF APPLICANT

The Mode Venue, LLC  
Jeff Deegan, Agent  
121 South Monroe Street, Waterloo

LOCATION OF PREMISE

121 S. Monroe Street

Mo Hansen  
Clerk/Treasurer

PUB: The Courier: May 10, 2018



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

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## **PARKS COORDINATOR REPORT**

December 2017 – February 2018

### **EVENTS AND HIGHLIGHTS**

- DONATION CAMPAIGN
  - Received \$13,00 in donations to date
- EASTER EGG HUNT
  - Around 75 children at event
- SPRING CLEAN
  - April 28<sup>th</sup> – Moved due to snow. Around 20 individuals volunteered including a large group from Cornerstone Church

### **ONGOING PROJECTS**

- MASON ENTRANCE GATE
  - WFD Steel Sign & Lighting has been donated
    - Will be attached to wall in spring
- PARK BEAUTIFICATION PROJECT:
  - Tree Project around Pavilion
    - Bench area in front of Pavilion
  - Decorative Stones in middle section of roadway to replace stone blocks
  - Park Pavilion Flooring
    - Finished April 5<sup>th</sup> – Will sand and lay new poly this winter
  - Dog Park
    - Fixing of fence line and proper updates
- BUILDING PROJECTS: Some projects that are needs at facilities
  - Firemen's Park Reunion Hall
    - New Roof needed – Cost Estimation: \$20,000
- DISC GOLF LEAGUE:
  - New Group started – hoping to incorporate into Friends of the Park
    - Moved a couple holes
    - Waiting to hear back from Trek on Disc Baskets & Equipment Donation
  - Volunteers will put in new cement tee boxes in spring
- SCOREBOARD UPDATES & FIXES
  - Softball Diamonds
    - Need to put in new receivers for scoreboards – working with Waterloo Utilities & WYSO on dates when fields are dry enough
- INFRASTRUCTURE FIXES NEEDED
  - Electrical
    - Roundhouse

- Needs new fuse box and outlets
  - Pavilion Stage
    - Lights need to be rewired
      - Total cost: \$2000
- NEW LIGHTING IN PARK
  -
- SAND VOLLEYBALL COURTS
  - Received a donation of \$5000 for the implementation of Sand Volleyball courts in Firemen's Park
    - Location – Slider shack area between Reunion Hall and Bingo Hall
- 720 W. Madison Street
  - Working with Waterloo School District
    - Character Shuffle & Public information
      - Top 3 Names chosen for May Parks meeting

### **CAROUSEL**

- INSPECTION
  - Completed in April

### **PROJECTS ON HOLD UNTIL 2019**

### **DONATION CAMPAIGNS**

- WATERLOO FIREMEN'S PARK BEAUTIFICATION & INFRASTRUCTURE PROJECT
  - Still raising funds thru donations & Grants
    - Most grants are 50/50 match programs
  - Mailings sent out to Michels Corporation & Scott Fitzgerald for funding
    - Asking \$50,000 for naming rights to Firemen's Park Roadway
  - Looking into Companies to sponsor the Main Baseball Diamond
  - Schwandt Family Foundation – Donation of \$900 to project

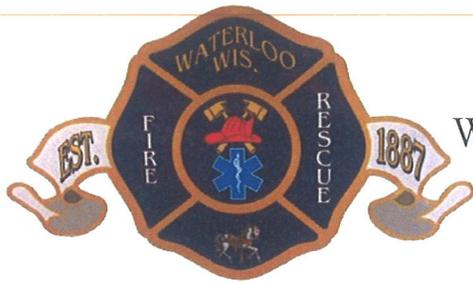
City of Waterloo Parks  
Progress Report  
5/1/2018 10:59 AM

<b>MONTHLY REVENUE (ALL REVENUE SOURCES)</b>													
	Jan 2018	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	TOTAL 2018
<b>Current YR Revenue (all sources) [1]</b>	\$2,422	\$42,855	\$2,696	\$7,489	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$55,462
GOAL: Monthly Rev.	\$2,500	\$42,250	\$2,500	\$2,500	\$15,000	\$17,500	\$35,000	\$25,000	\$25,000	\$15,000	\$2,500	\$796	\$185,546
% of Goal	97%	101%	108%	300%	0%	0%	0%	0%	0%	0%	0%	0%	30%
<b>Prior Yr Receipts</b>	\$1,015	\$2,643	\$2,779	\$2,087	\$15,033	\$46,097	\$30,398	\$22,667	\$19,341	\$13,145	\$4,905	\$1,720	\$161,830

<b>SCHEDULED/PLANNED EVENTS (EVENT COUNT)</b>													
	Jan 2018	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	TOTAL 2018
WRT		2			1	2	1	1					7
FP - Outdoor Event				2	1	2	4		4				13
FP - Full Pavilion		1			1	2	1	1					6
FP - Upper Pavilion	1	2	2	4	4	3	3	3	4	3		1	30
FP - Lower Pavilion			2		2	3	4	1			1		13
FP - Bingo Hall						5	1	1					7
FP - Reunion Hall													0
FP - Roundhouse													0
FP - Bandstand Other					3	1	1	2					7
FP - Concession Bldg.						1							1
Other Park													0
<b>Current YR Event-Days Count</b>	<b>1</b>	<b>5</b>	<b>4</b>	<b>6</b>	<b>12</b>	<b>19</b>	<b>15</b>	<b>9</b>	<b>8</b>	<b>3</b>	<b>1</b>	<b>1</b>	<b>84</b>
<b>Prior Yr Event Count</b>	<b>4</b>	<b>3</b>	<b>1</b>	<b>3</b>	<b>14</b>	<b>15</b>	<b>31</b>	<b>21</b>	<b>17</b>	<b>10</b>	<b>1</b>	<b>0</b>	<b>120</b>
<b>Yr/Yr Percent Comparison</b>	<b>25%</b>	<b>167%</b>	<b>400%</b>	<b>200%</b>	<b>86%</b>	<b>127%</b>	<b>48%</b>	<b>43%</b>	<b>47%</b>	<b>30%</b>	<b>100%</b>	<b>-</b>	<b>70%</b>

**NOTES:**

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



WATERLOO FIRE & RESCUE  
900 INDUSTRIAL LANE  
WATERLOO, WISCONSIN 53594



Department Activity Report – April 2018  
Call Report for the month of April

**EMS Calls:**

City of Waterloo	10
Township of Portland	4
<b>Total EMS</b>	<b>14</b>

**EMS & Fire Accidents Calls:**

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

**False Alarms:**

City of Waterloo	0
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**Fire Calls:**

Township of Waterloo	1
Township of Portland	2
Mutual Aid for Jefferson	1
Mutual Aid for Marshall	1

**Hazardous Condition:**

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

Waterloo Fire District	0
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**Good Intent:**

City of Waterloo	0
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**Service Calls:**

City of Waterloo	1
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**Rescue Calls:**

City of Waterloo	0
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<b>Total Fire</b>	<b>6</b>
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<b>April Total</b>	<b>21</b>
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**Up to Date Call Totals**

Fire (Structure, Wild land, Motor Vehicle)	16
Rescue/EMS: BLS 47 ALS 30 Total:	76
Hazardous Conditions (No Fire)	0
Good Intent Calls	0
False Alarm or Call	4
Motor Vehicle Accidents	3
Service Calls	9
Rescue Calls	1
Weather Related Calls	0
<b>Up to Date Total</b>	<b>109</b>

Mutual Aid Given 12 Mutual Aid Received 1 Automatic Aid Given 0 Automatic Aid Received 0  
Total Personnel Response: 473 (for the month): 149

Year Response Time (EMS Incidents) 376 (From 1<sup>st</sup> page to enroute times) average 5.8 min (for the month)  
Minutes Spent Responding 181 (Enroute time to on scene time) average 4.0 min (for the month)

Year Response Time (FIRE Incidents) 145 (From 1<sup>st</sup> page to enroute times) average 4.5 min (for the month)  
Minutes Spent Responding 153 (Enroute time to on scene time) average 10.1 min (for the month)



WATERLOO FIRE & RESCUE  
900 INDUSTRIAL LANE  
WATERLOO, WISCONSIN 53594



Thursday May 3<sup>rd</sup>, 2018

On Monday April 9<sup>th</sup>, 2018 we had our monthly EMS training. First station was on Protocols, Policies and Procedures, with discussion and department review. Second station was on working in the dark. The members had to put equipment together and perform CPR while being blind folded. The third station was on splinting and bandaging. The members picked a scenario and had to perform the skills needed prior to transport.

On Monday April 16<sup>th</sup>, 2018 we had our monthly Fire training. First station was on hose advancement in live fire conditions. The members had to advance the hose to the door, mask up enter the structure and extinguish the fire within 5 minutes. Second station was on yearly turn out gear inspection, members have to go through their gear to make sure there is no wear or damage to it. The third station was on Policies and Procedures review with discussion and a department review.

On Monday April 30<sup>th</sup>, 2018 we had our quarterly Combination training. This year we have added an extra training which falls on the fifth Monday of the month. This happens quarterly and we will be doing a Fire and EMS training. This training was on RTF (Rescue Task Force). The RTF is used for mass killing situation. The Waterloo School District allowed us to use the high school area for this training. The Waterloo Police Department trained with us also since this is a multi-agency force. We had 6 students and one school board member that helped with our training; they had made up wounds and placed throughout the high school. The members and the police department had to work together to locate, secure and treat the patient and then move them to a transport area. The Waterloo Fire & Rescue and the Waterloo Police Department will continue to train on this as a team and start to invite other departments to train with us.

April 7<sup>th</sup> - 8<sup>th</sup>, 14<sup>th</sup> - 15<sup>th</sup>, 22<sup>nd</sup> and 28<sup>th</sup> - 29<sup>th</sup> we had extra training. We trained on wild fire, live training burns, hose advancement, mask up drills and more. Members had come down to train for about three hours a day.

Sincerely,

Chief Vern Butzine  
Waterloo Fire Department  
900 Industrial Ln.  
Waterloo WI 53594  
920-478-2535

[admin@waterloofd.com](mailto:admin@waterloofd.com)





Invoice

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

Invoice Number: 0044688-IN  
 Invoice Date: 04/30/18  
 Terms: Net 30 Days  
 Due Date: 05/30/18

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

WI Invoicing

Fee Type	Amount Paid	Paid Date	Meritage %	Due to Meritage
<b>Permit # 18WTRC-0015-18-03B</b>		<b>1150 LEXINGTON WAY</b>		<b>Accessory Structure</b>
Accessory Structure- Residentia	60.00	04/10/18	60.00	36.00
<b>18WTRC-0015-18-03B Subtotal</b>				<b>36.00</b>
<b>Permit # 18WTRC-0016-18-04E</b>		<b>586 S JACKSON ST</b>		<b>Electrical Permit</b>
Electrical- Replacement & Misc.	50.00	04/05/18	60.00	30.00
<b>18WTRC-0016-18-04E Subtotal</b>				<b>30.00</b>
<b>Permit # 18WTRC-0017-18-04B</b>		<b>905 E MADISON ST</b>		<b>Deck</b>
Residential New Dwelling/Additc	125.00	04/05/18	60.00	75.00
<b>18WTRC-0017-18-04B Subtotal</b>				<b>75.00</b>
<b>Permit # 18WTRC-0018-18-04E</b>		<b>115 PORTLAND RD</b>		<b>ctrical Permit - Commercial</b>
Electrical- Replacement & Misc.	250.00	04/10/18	60.00	150.00
<b>18WTRC-0018-18-04E Subtotal</b>				<b>150.00</b>
<b>Permit # 18WTRC-0019-18-04BEPH</b>		<b>615 JEFFERSON ST</b>		<b>Residential Addition</b>
Accessory Structure- Residentia	252.00	04/12/18	60.00	151.20
Plumbing- New Building/Additior	111.00	04/12/18	60.00	66.60
Electrical- New Building/Additon.	111.00	04/12/18	60.00	66.60
HVAC- New Building/Additon/Ali	111.00	04/12/18	60.00	66.60
<b>18WTRC-0019-18-04BEPH Subtotal</b>				<b>351.00</b>
<b>Permit # 18WTRC-0020-18-04B</b>		<b>970 PORTLAND RD</b>		<b>Deck</b>
Accessory Structure- Residentia	63.00	04/12/18	60.00	37.80
Pool Permit	85.00	04/12/18	60.00	51.00
<b>18WTRC-0020-18-04B Subtotal</b>				<b>88.80</b>
<b>Permit # 18WTRC-0020-18-04E</b>		<b>970 PORTLAND RD</b>		<b>Electrical Permit</b>
Electrical- New Building/Additon.	50.00	04/12/18	60.00	30.00
<b>18WTRC-0020-18-04E Subtotal</b>				<b>30.00</b>
<b>Permit # 18WTRC-0021-18-04B</b>		<b>1090 LEXINGTON WAY</b>		<b>Fence</b>
Other Fee- Residential	50.00	04/12/18	60.00	30.00
<b>18WTRC-0021-18-04B Subtotal</b>				<b>30.00</b>
<b>Permit # 18WTRC-0022-18-0BEPH</b>		<b>391 VAN BUREN ST</b>		<b>Residential Addition</b>

Continued



CITY OF WATERLOO

Invoice Number: 0044688-IN

Invoice Date: 04/30/18

Page: 2

Fee Type	Amount Paid	Paid Date	Meritage %	Due to Meritage
Accessory Structure- Residentia	504.00	04/12/18	60.00	302.40
Electrical- New Building/Additon.	177.00	04/12/18	60.00	106.20
HVAC- New Building/Additon/Alt	177.00	04/12/18	60.00	106.20
Plumbing- New Building/Additor	50.00	04/12/18	60.00	30.00
<b>18WTRC-0022-18-0BEPH Subtotal</b>				<b>544.80</b>

Permit # 18WTRC-0023-18-04BEP	1111 LUM AVE	Accessory Structure
Electrical- New Building/Additon.	60.18	36.11
Erosion Control - Addition- Resik	75.00	45.00
Residential New Dwelling/Additc	125.00	75.00
<b>18WTRC-0023-18-04BEP Subtotal</b>		<b>156.11</b>

Permit # 18WTRC-0024-18-04BEP	560 S VAN BUREN ST	Residential Alteration
Remodel- Residential	85.00	51.00
Plumbing- Replacement & Misc.	50.00	30.00
Electrical- Replacement & Misc.	50.00	30.00
<b>18WTRC-0024-18-04BEP Subtotal</b>		<b>111.00</b>

Department Approval *mm* Date 5/11/18  
 Clerk/Treasurer Approval *M.H* 5-11-2018  
 Vendor Number 10356  
 Acct Dist 100-52-5240-290 \$ 1602.71  
 Acct Dist \_\_\_\_\_ \$ \_\_\_\_\_  
 Acct Dist \_\_\_\_\_ \$ \_\_\_\_\_  
 Contracted Bldg Services 04/12/18

WI Invoicing

Summary Fee Type		
ItemCode	Description	Amount
/PERMITS	Building Permits	1,602.71
<b>Total</b>		<b>1,602.71</b>

Please Remit Payments to:  
W241 S4135 Pine Hollow Ct, Waukesha WI 53189

Net Invoice:	1,602.71
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>1,602.71</b>

MONTHLY TIME REPORT

APRIL

JOB	DPW	Chad	Jeff	Chris	Travis
Police Adm		0	0	0	0
Fire Dept		0	0	0	0
Mach/Equip		10	0	17	6.5
Garage/Shed		9	0	13	51.5
Meeting/Seminars		1	0	2	1
Street Repair/Maintenance		10.5	0	12	13
Street Cleaning		0	0	0	3
Snow & Ice	Reg Hrs	38	0	26	35
	OT Hrs	12.25	0	12.75	13.75
Storm Sewer		1	0	0	0
Traffic Control		9.5	0	8	3
Bridges/Culvers		0	0	0	0
Tree/Brush		8	0	19	19
Refuse Collection		20	0	15	6
Sanitary Sewer		22	0	22	17
Insect Control		0	0	0	0
Animal Control		0	0	0	0
Cemetary		0	0	0	0
Library		9	0	12	3.5
Firemans Park		17	0	9	7
Other Parks		7	0	0	4
Trail Head		1	0	0	0
Celeb/Enter		0	0	0	0
Weed Control		2	0	0	0
Vac/Holiday/SL		4	170	17	1.5

# Machinery and Equipment Maintenance

APRIL

		Mileage / Hours			TTI Fuel	GPH
DPW Equipment		Start	End	Total		
End loader	544	2980	2997	17	40.166	0.42
John Deere Tractor	2555	4388	4388	0	0	#DIV/0!
Wood Chipper	CHIPPER	2166	2178	12	27.272	0.44
John Deere Lawn Tractor	2520	655	677	22	24.441	0.90
John Deere	X750	913	913	0	24.441	0.90
John Deere	X750-1	706	706	0	24.441	0.90
Wacker Roller	ROLLER	363	363	0	0	#DIV/0!
2010 International Truck	#1	17527	17820	293	100.488	2.92
2004 Freightliner Truck	#2	39001	39267	266	62.586	4.25
2004 International Truck	#3	1779	1797	18	41.538	0.43
2017 Chevrolet Truck	#4	10900	11627	727	77.32	9.40
2018 Freightliner Truck	#5	2044	2062	18	1.047	17.19
2006 Elgin Pelican Street Sweeper	SEEEPER	9677	9678	1	0	#DIV/0!
2011 Ford F-550 Truck	#6	27959	28179	220	48.363	4.55
2015 Freightliner Truck	#7	6036	6364	328	105.898	3.10
BOBCAT	BOBCAT	0.5	14.8	14.3		
LOADS CHIPPED	3 LOADS					
LOADS TO WOLFF'S PIT	0					

# WATERLOO POLICE DEPARTMENT

Report For Month Of April 2018

## TRAFFIC VIOLATIONS

## MISDEMEANOR/CRIMINAL

### WARNINGS

### ARRESTS

### WARNINGS

### ARRESTS

Speeding:	24	2
Too Fast For Conditions:	0	0
Innattentive Driving:	0	0
Failure To Yield:	0	0
Stop Sign Violation:	4	0
Illegal Passing:	1	1
No Drivers License:	0	3
Illegal Parking:	2	9
Left Of Highway:	0	0
Operate While Intoxicated:	0	0
Unregistered Vehicle:	3	1
Driving Suspended/Revoked:	0	3
Hit And Run:	0	0
Illegal U-Turn:	1	0
Following Too Close:	0	0
Seatbelt Violation:	1	0
Off Road Vehicles:	0	0
Power Display:	0	0
Equipment Violations:	9	4
All Other Traffic:	2	1

Disorderly Conduct:	0	4
Underage Alcohol:	0	0
Warrants:	0	2
Theft:	0	0
Trespassing:	0	0
Breaking & Entering:	0	0
Vandalism:	0	0
All Other Misd/Criminal:	8	3

### WARNINGS

### ARRESTS

TOTALS

55

33

### Hourly Breakdown

Patrol:	474.55
Investigations:	58.75
Radar:	166.50
Court Appearances:	2.00
Office:	178.75
Special Duties:	15.75
Schools/Training:	24.00
On Call:	0.00

TOTAL:

920.30

## Monthly Incident Comparison Report

## Report Criteria:

Current Month: 4/2018

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
ASSIST						
	Assist Business	0	0	0	0	1
	Assist Citizen	0	1	5	0	18
	Assist Dane County Sheriff	1	0	2	0	4
	Assist Dodge County Sheriff	0	0	2	2	15
	Assist Jefferson County Sheriff	1	1	4	3	12
	Assist Marshall PD	5	5	20	3	30
	Assist Social Services	1	1	5	2	10
	Assist Watertown PD	0	0	0	0	1
	Custody for Other Department	0	0	0	0	3
	EMS Calls	0	0	2	0	0
	Fire Calls	0	0	1	0	1
	Other Mutual Aid Assists	0	0	0	0	4
	Probation/Parole Check Ins	1	0	1	1	1
	<b>Total for ASSIST:</b>	<b>9</b>	<b>8</b>	<b>42</b>	<b>11</b>	<b>100</b>
CRIMINAL						
	Bail Jumping/Escapes	0	0	0	0	2
	Burglary - Residential/No Force	0	0	0	0	1
	Computer Crimes	0	0	1	0	0
	Contempt of Court, Court Violation	0	0	1	0	0
	Criminal Damage To Property/vandalism	1	1	5	0	7
	Disorderly Conduct - All Other	2	4	7	1	16
	Disorderly Conduct - Fight, Disturbance	3	0	4	1	11
	Disorderly Conduct - Noise	0	1	1	2	2
	Domestic Disturbance	3	1	5	1	10
	Domestic Offense - Child Abuse/Neglect	0	0	1	0	0
	Domestic Offense - Spousal Abuse/Fights	0	0	0	0	2
	Drug Investigations	0	0	0	0	4
	Drug Paraphernalia Possession	0	0	3	0	2
	Drug Possession	0	0	2	0	2
	Endanger Safety/Reckless Behavior	0	0	0	0	1
	Forgery/Counterfeiting	2	0	3	0	0
	Fraud	0	0	1	0	5
	Harassment - Harassing Telephone Calls	1	0	2	0	0
	Harassment - Threats	0	0	1	0	1
	Indecent Language/Conduct	0	0	0	0	2
	Interfere with Child Custody	0	0	0	0	1
	Obstruct/Resist Police Officer	0	0	0	0	1
	Other Sex Offenses	1	0	2	1	8
	Probation/Parole Violation	0	0	1	0	1
	Theft - All Other	0	3	4	3	9

Monthly Incident Comparison Report

Report Criteria:

Current Month: 4/2018

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
<b>CRIMINAL</b>						
	Theft - From Building	0	0	2	1	9
	Theft - From a Motor Vehicle	0	0	3	1	3
	Theft - Of Services/Labor	0	0	0	1	1
	Theft - Retail/Shoplifting	0	1	3	4	11
	Trespassing	0	1	1	1	2
	Violation of Court/Restraining Order	2	0	2	0	4
	Weapon Violation - Illegal Discharge	0	0	0	0	1
	<b>Total for CRIMINAL:</b>	<b>15</b>	<b>12</b>	<b>55</b>	<b>17</b>	<b>119</b>
<b>ORDINANCE</b>						
	Abandoned Property/Vehicle Violation	0	0	0	0	3
	Animal Bite	0	0	2	0	8
	Animal Licensing/Shots/Etc.	0	0	0	0	3
	Animal Running at Large	0	1	2	0	4
	Building Code Violations	0	0	0	1	1
	Fireworks Violation	0	0	0	0	1
	Illegal Dumping	0	0	0	0	1
	Possession of Tobacco by Minor	1	0	2	0	0
	Public Nuisance Violations	0	0	1	0	2
	Truancy	2	2	5	1	6
	Under Age Drinking - Adult (18-21)	0	1	1	0	1
	Under Age Drinking - Minor (Under 18)	0	0	0	1	2
	<b>Total for ORDINANCE:</b>	<b>3</b>	<b>4</b>	<b>13</b>	<b>3</b>	<b>32</b>
<b>Other</b>						
	Investigation/Take Report	0	0	0	0	1
	Other Animal Calls - Dead, Etc.	2	1	4	0	8
	Receive Information	1	2	11	1	23
	<b>Total for Other:</b>	<b>3</b>	<b>3</b>	<b>15</b>	<b>1</b>	<b>32</b>
<b>SERVICE</b>						
	Death Investigation	0	1	1	0	4
	Emergency Detention/Detoxification	0	3	3	1	3
	Found Items/Property	0	0	1	0	6
	Missing Adult	0	0	0	0	1
	Missing Juvenile	0	0	0	0	2
	Runaway Juvenile	0	0	1	2	4
	Suspicious Person/Activity, Prowler	1	0	2	0	3
	Uncontrollable Juvenile	0	2	4	0	4
	Warrant Pickup - Other Agency	2	0	3	0	6
	Warrant Pickup - Waterloo	0	0	0	0	1
	Welfare Check	0	0	3	3	18
	<b>Total for SERVICE:</b>	<b>3</b>	<b>6</b>	<b>18</b>	<b>6</b>	<b>52</b>

Monthly Incident Comparison Report

Report Criteria:

Current Month: 4/2018

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
TRAFFIC						
	Disobey Sign/Marker	0	0	0	0	44
	Driver's License Violations (Ex OAS/OAR)	3	2	7	2	26
	Driving Complaint	0	0	0	0	2
	Driving, Meeting, Passing Violation	1	0	1	0	1
	Eluding Police Officer	0	0	0	0	0
	Illegal Turns	0	0	0	0	1
	OAS/OAR/Other License Violations	3	0	6	3	43
	Operate Motor Vehicle While Intoxicated	0	3	5	0	11
	Other Traffic Violations	2	0	3	1	16
	Parking Violation	0	8	19	9	53
	Registration/Title Violation	0	2	4	0	23
	Seatbelt Violation	0	2	2	0	36
	Speeding - School Zone	0	1	1	0	0
	Speeding Violation	3	2	7	4	33
	Stop Sign/Signal Violation	0	3	7	0	23
	Tow Vehicle	0	0	0	0	1
	Traffic Accident - Hit and Run (Damage)	1	0	4	0	5
	Traffic Accident - Hit and Run (Injury)	0	0	1	0	0
	Traffic Accident - Non-Reportable	0	1	1	0	5
	Traffic Accident - Personal Injury	0	1	1	1	5
	Traffic Accident - Property Damage	1	0	6	3	24
	Vehicle Equipment Violation - Lights	0	1	3	0	3
	Warning - 5 Day Equipment Violation	0	0	0	1	7
	<b>Total for TRAFFIC:</b>	<b>14</b>	<b>26</b>	<b>78</b>	<b>24</b>	<b>362</b>
Undefined						
	Threats	0	0	0	0	1
	<b>Total for Undefined:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>
	<b>Grand Totals:</b>	<b>47</b>	<b>59</b>	<b>221</b>	<b>62</b>	<b>698</b>

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# Waterloo Police Department

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## Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 04/01/2018 Thru 04/30/2018

Printed: 05/10/2018

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Date	Complaint	Case Descriptive	Action Taken
04/01/2018	OPERATE MOTOR VEHICLE WITHOUT INSURANCE.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON ASKING DRIVER FOR PROOF OF INSURANCE, DRIVER ADVISED HE HAD NO VEHICLE INSURANCE.	SUBJECT ARRESTED AND ISSUED CITATION.
04/03/2018	CUSTODY-OTHER DEPARTMENT WARRANT.	OFFICER HAD CONTACT WITH SUBJECT AT POLICE DEPARTMENT THAT OFFICER WAS AWARE WAS WANTED ON A WARRANT FROM SAUK COUNTY.	SUBJECT ARRESTED AND TRANSPORTED TO JEFFERSON COUNTY JAIL.
04/04/2018	DOMESTIC DISTURBANCE.	OFFICERS RECEIVED REPORT OF POSSIBLE SUICIDAL SUBJECT AT RESIDENCE.	UPON ARRIVAL, OFFICERS INTERVIEWED SUBJECTS. NO ONE AT RESIDENCE APPEARED SUICIDAL. SUBJECTS SEPERATED FOR THE NIGHT.
04/04/2018	DISORDERLY CONDUCT.	REPORT OF POSSIBLE PHYISCAL ALTERCATION AT RESIDENCE.	OFFICER MADE CONTACT AND SPOKE WITH SUBJECTS. ONE SUBJECT ARRESTED AND TRANSPORTED TO JEFFERSON COUNTY JAIL.
04/05/2018	UNDERAGE POSSESSION OF TOBACCO PRODUCT.	REPORT OF JUVENILE HAVING TOBACCO ON SCHOOL GROUNDS.	SUBJECT ARRESTED AND ISSUED CITATION.
04/06/2018	ASSIST DANE COUNTY SHERIFF DEPARTMENT.	OFFICER REQUESTED TO RUN INTOXIMTER TEST ON ARRESTED SUBJECT FOR DANE COUNTY SHERIFF DEPARTMENT.	OFFICER ASSISTED
04/06/2018	RECEIVED INFORMATION.	SUBJECT WISHED TO REPORT NEIGHBOR POSSIBLY TRYING TO STRIKE HIM WITH VEHICLE.	OFFICER TOOK INFORMATION.
04/06/2018	ASSIST HUMAN SERVICES.	REPORT OF JUVENILE MAKING SUICIDAL STATEMENTS.	OFFICER MADE CONTACT WITH JUVENILE AND PARENT. INFORMATION FORWARDED TO HUMAN SERVICES TO PROVIDE ASSISTANACE.
04/07/2018	SPEEDING.	OFFICER OBSERVED SUBJECT SPEEDING AND VERIFIED SPEED WITH RADAR.	SUBJECT ARRESTED AND ISSUED CITATION.
04/07/2018	DISORDERLY CONDUCT.	REPORT OF POSSIBLE DISTURBANCE AT RESIDENCE.	OFFICER MADE CONTACT AND INTERVIEWED SUBJECTS AT RESIDENCE. CASE STATUS PENDING.
04/08/2018	DISORDERLY CONDUCT.	REPORT OF ALTERCATION AT RESIDENCE.	OFFICER MADE CONTACT AND SPOKE WITH SUBJECTS. ONE SUBJECT TO LEAVE RESIDENCE FOR EVENING. SUBJECT RETURNED LATER AND STARTED DISRUPTION AGAIN. SUBJECT ARRESTED AND TRANSPORTED TO

# Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 04/01/2018 Thru 04/30/2018

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Date	Complaint	Case Descriptive	Action Taken
04/08/2018	ANIMAL COMPLAINT	REPORT OF INJURED ANIMAL IN ROADWAY.	OFFICER OBTAINED ANIMAL WHICH HAD TO BE DISPATCHED.
04/08/2018	CRIMINAL DAMAGE TO PROPERTY.	REPORT OF VEHICLE BEING DAMAGED BY UNKNOWN SUBJECT.	INVESTIGATION CONTINUING.
04/09/2018	DOMESTIC DISTURBANCE.	REPORT OF POSSIBLE ALTERCATION AT RESIDENCE.	OFFICERS SPOKE WITH ALL RESIDENTS. CONFRONTATION JUST VERBAL. SUBJECTS SEPARATED.
04/10/2018	OPERATING AFTER REVOCATION	OFFICER RAN LICENSE PLATE AND OWNER OF VEHICLE DRIVING ON HIGHWAY. OWNER'S STATUS SHOWED A REVOKED DRIVING STATUS.	VEHICLE STOPPED. SUBJECT ARRESTED AND ISSUED CITATION.
04/10/2018	DISORDERLY CONDUCT.	REPORT OF JUVENILE STRIKING ANOTHER AT SCHOOL.	OFFICER INTERVIEWED PEOPLE INVOLVED. REPORT TO FORWARDED TO JEFFERSON COUNTY HUMAN SERVICES FOR CHARGES.
04/11/2018	OPERATING AFTER SUSPENSION.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON CHECKING DRIVER'S STATUS, OFFICER LEARNED DRIVER'S STATUS WAS SUSPENDED.	SUBJECT ARRESTED AND ISSUED CITATION.
04/11/2018	TRAFFIC ACCIDENT.	REPORT OF UTILITY POLE BEING DAMAGED BY UNKNOWN VEHICLE.	INVESTIGATION CONTINUING.
04/11/2018	OTHER SEX OFFENSES.	SUBJECT REPORTS INCIDENTS OCCURRING OF UNWANTED SEXUAL CONTACTS.	INVESTIGATION CONTINUING.
04/12/2018	OPERATING WHILE REVOKED.	OFFICER STOPPED VEHICLE DUE TO OBSERVING REGISTERED OWNER OF VEHICLE HAD A SUSPENDED LICENCE.	DRIVER WAS IDENTIFIED. DRIVER'S STATUS WAS REVOKED. DRIVER ARRESTED AND ISSUED CITATION.
04/12/2018	OPERATE WITHOUT A VALID LICENSE.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON ASKING DRIVER FOR LICENSE. DRIVER ADVISED HE DID NOT HAVE A VALID LICENSE.	SUBJECT ARRESTED AND ISSUED CITATION.
04/13/2018	OPERATE MOTOR VEHICLE WITHOUT INSURANCE.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. WHEN DRIVER WAS ASKED FOR PROOF OF INSURANCE, DRIVER STATED THERE WAS NO INSURANCE ON VEHICLE.	SUBJECT ARRESTED AND ISSUED CITATION.
04/13/2018	DISORDERLY CONDUCT.	REPORT OF POSSIBLE ALTERCATION AT RESIDENCE.	OFFICERS MADE CONTACT AND SPOKE WITH RESIDENTS. ONE LEFT RESIDENCE FOR THE EVENING.

# Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 04/01/2018 Thru 04/30/2018

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Date	Complaint	Case Descriptive	Action Taken
04/16/2018	DOMESTIC DISTURBANCE	SUBJECT REPORTS A PHYSICAL ALTERCATION OCCURRED AT RESIDENCE LAST NIGHT.	OFFICER SPOKE WITH SUBJECTS. ONE SUBJECT ARRESTED AND TRANSPORTED TO JEFFERSON COUNTY JAIL.
04/17/2018	OPERATE MOTOR VEHICLE WITHOUT INSURANCE.	SUBJECT WAS GIVEN A WARNING TO SHOW PROOF OF INSURANCE. SUBJECT HAS MADE NO ATTEMPT TO CLEAR WARNING.	SUBJECT ARRESTED AND ISSUED CITATION.
04/17/2018	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.
04/17/2018	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.
04/18/2018	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.
04/19/2018	TRAFFIC ACCIDENT.	REPORT OF VEHICLE STRIKING A DEER.	OFFICER TOOK REPORT.
04/20/2018	SUSPICIOUS ACIVITY.	REPORT OF SUSPICIOUS PERSON AT A APPARTMENT COMPLEX.	OFFICER SPOKE WITH COMPLAINAINT AND SUSPECT. SUSPECT WARNED.
04/21/2018	ANIMAL COMPLAINT	REPORT OF SUBJECT SEEN KICKING DOG.	OFFICER MADE CONTACT. SUBJECT WARNED.
04/21/2018	VIOLATION OF COURT ORDER	REPORT OF SUBJECT WAS AT COMPLAINAINT'S RESIDECE WHICH WAS A VIOLATION OF RESTRAINING ORDER.	OFFICER MADE CONTACT AT RESIDENCE. SUSPECT ARRESTED AND TRANSPORTED TO JEFFERSON COUNTY JAIL.
04/22/2018	SPEEDING.	OFFICER OBSERVED SUBJECT SPEEDING AND VERIFIED SPEED WITH RADAR.	SUBJECT ARRESTED AND ISSUED CITATION.
04/22/2018	ASSIST MARSHALL POLICE DEPARTMENT.	OFFICER WAS REQUESTED TO STANDBY WITH MARSHALL OFFICER WHILE HE WAS INTERVIEWING A SUBJECT IN THE CITY.	OFFICER ASSISTED.
04/24/2018	VIOLATION OF RESTRAINING ORDER.	COMPLAINANT REPORTS EX-HUSBAND ATTEMPTING CONTACT VIA PHONE WHICH IS A VIOLATION OF THE RESTRAINING ORDER.	OFFICER TOOK

# Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 04/01/2018 Thru 04/30/2018

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Date	Complaint	Case Descriptive	Action Taken
04/25/2018	COUNTERFEIT.	REPORT OF COUNTERFEIT BILL USED TO PURCHASE MERCHANDISE.	OFFICER TOOK BILL. INVESTIGATION CONTINUING.
04/26/2018	OPERATE MOTORCYCLE WITHOUT LICENSE.	OFFICER HAD MOTORCYCLIST ON A TRAFFIC STOP. UPON ASKING FOR SUBJECT'S LICENSE, LICENSE DID NOT SHOW A MOTORCYCLE ENDORCEMENT.	SUBJECT ARRESTED AND ISSUED CITATION.
04/26/2018	COUNTERFEIT.	REPORT OF COUNTERFEIT BILL USED TO PURCHASE MERCHANDISE.	OFFICER TOOK BILL. INVESTIGATION CONTINUING.
04/27/2018	HARASSMENT.	COMPLAINANT REPORTS RECEIVING NUMEROUS TEXT MESSAGES FROM SUBJECT THAT ARE UNWANTED.	OFFICER MADE CONTACT WITH SUBJECT WHO WAS ADVISED TO CEASE OR CHARGES WOULD BE ISSUED.
04/27/2018	ASSIST MARSHALL POLICE DEPARTMENT.	OFFICER WAS REQUESTED TO ASSIST MARSHALL OFFICER ON A TRAFFIC STOP.	OFFICER ASSISTED.
04/27/2018	PASSING IN A NO PASSING ZONE.	OFFICER OBSERVED A VEHICLE PASS ANOTHER VEHICLE ON PORTLAND ROAD IN A NO PASSING ZONE.	SUBJECT ARRESTED AND ISSUED CITATION.
04/27/2018	ASSIST JEFFERSON COUNTY SHERIFF DEPARTMENT.	OFFICER REQUESTED TO ASSIST AT RESIDENCE IN JEFFERSON COUNTY WITH POSSIBLE ALTERCATION.	OFFICER ASSISTED.
04/27/2018	OPERATE WIHOUT VALID LICENSE	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON CHECKING DRIVER'S STATUS, OFFICER LEARNED SUBJECT DID NOT POSSESS A VALID LICENSE.	SUBJECT ARRESTED AND ISSUED CITATION.
04/28/2018	ASSIST MARSHALL POLICE DEPARTMENT.	OFFICER WAS REQUESTED TO ASSIS WITH A TRAFFIC STOP IN THE VILLAGE OF MARSHALL.	OFFICER ASSISTED.
04/29/2018	ASSIST MARSHALL POLICE DEPARTMENT.	OFFICER WAS REQUESTED TO ASSIST MARSHALL OFFICERS WITH INTOXICATED SUBJECT.	OFFICER ASSISTED.
04/29/2018	SPEEDING	OFFICER OBSERVED SUBJECT SPEEDING AND VERIFIED SPEED WITH RADAR.	SUBJECT ARRESTED AND ISSUED CITATION.
04/29/2018	ASSIST MARSHALL POLICE DEPARTMENT.	OFFICER WAS REQUESTED TO ASSISTANCE WITH A DISTURBANCE AT RESIDENCE IN THE VILLAGE OF MARSHALL.	OFFICER ASSISTED.

# Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 04/01/2018 Thru 04/30/2018

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Date	Complaint	Case Descriptive	Action Taken
04/30/2018	NON-REGISTRATION OF AUTO.	SUBJECT WAS GIVEN A WARNING TO GET CURRENT REGISTRATION FOR VEHICLE. SUBJECT HAS MADE NO ATTEMPT TO CLEAR WARNING.	SUBJECT ARRESTED AND ISSUED CITATION.
04/30/2018	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.
04/30/2018	DEFECTIVE LIGHTS OR REFLECTORS.	SUBJECT WAS ISSUED A WARNING TO REPAIR HEADLIGHT. SUBJECT HAS MADE NO ATTEMPT TO CLEAR WARNING.	SUNJECT ARRESTED AND ISSUED CITATION.

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
04/17/2018	04/17/2018	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	Ticket	Officer/Court Type
04/17/18	AGUERO,DANIEL,ALEJANDRO	DOB: 07/27/01 No: T-BB059549-0	THOM,TRACY
11:00 AM	554 KNOWLTON ST # 6 WATERLOO WI, 53594	Age: 16 Issued: 03/10/18 Inc #: 18-000132	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
343.085(2M)(A)1	OPERATING CLASS D VEHICLE BY PROBATIONARY LICENSEE W/ UNAUTH	\$0.00	\$0.00

04/17/18	BAERWOLF,LAURIE,A	DOB: 02/22/61 No: T-BB059553-4	BOLLIG,RANDY,P
11:00 AM	W11201 ANHAUSER ROAD COLUMBUS WI, 53925	Age: 57 Issued: 03/16/18 Inc #: 18-000146	JEFFERSON CO CIRCUIT CT

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

04/17/18	BURRIGHT,ROBERT,L	DOB: 06/26/86 No: T-BB059547-5	CULLEN,NATHANIEL,J
11:00 AM	431 INDIAN HILLS DR WATERLOO WI, 53594	Age: 31 Issued: 02/18/18 Inc #: 18-000099	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
346.63(1)(A)	Operating while Intoxicated	\$0.00	\$0.00

04/17/18	BURRIGHT,ROBERT,L	DOB: 06/26/86 No: T-BB059552-3	CULLEN,NATHANIEL,J
11:00 AM	431 INDIAN HILLS DR WATERLOO WI, 53594	Age: 31 Issued: 02/18/18 Inc #: 18-000099	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
346.63(1)(B)	Operating while Intoxicated-BAC .1%+	\$0.00	\$0.00

04/17/18	EGGENER,JARED,ROBERT	DOB: 07/01/85 No: T-BB059556-0	THOM,TRACY
11:00 AM	409 MULBERRY STREET APT A LAKE MILLS WI, 53551	Age: 32 Issued: 03/26/18 Inc #: 18-000162	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
341.03(1)	Operate Unregistered Vehicle	\$0.00	\$0.00

04/17/18	FLORES-SOTO,ERICK,Z	DOB: 09/13/90 No: T-BB059336-4	BREITENFELDT,NICHOLAS,E
11:00 AM	203 SKI CT # E MADISON WI, 53713	Age: 27 Issued: 03/17/18 Inc #: 18-000149	JEFFERSON CO CIRCUIT CT

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

04/17/18	HUNTER,JASON,JOHN, II	DOB: 07/26/01 No: T-BB059548-6	BOLLIG,RANDY,P
11:00 AM	607 MOHAWK CT WATERLOO WI, 53594	Age: 16 Issued: 03/09/18 Inc #: 18-000130	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
04/17/2018	04/17/2018	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No	Officer/Court Type
04/17/18	KOHL, EDWARD, CHARLES, JR.	08/28/77	T-BB059555-6	THOM, TRACY
11:00 AM	974 E MADISON ST WATERLOO WI, 53594	Age: 40	Issued: 03/18/18 Inc #: 18-000152	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
346.05(1)	Operating Left of Center Line	\$0.00	\$0.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
04/17/18	KONKEL, JACOB, CURT	05/15/78	C-1F8173KD7D	CULLEN, NATHANIEL, J
11:00 AM	622 KNOWLTON ST 7 WATERLOO WI, 53594	Age: 39	Issued: 03/14/18 Inc #: 18-000141	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
278-1-947.01		\$0.00	\$0.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
04/17/18	KRUSER, KEITH, RYAN	08/09/77	T-BB059338-6	WARNER, DAVID, N
11:00 AM	9002 W LISBON AVE UNIT 104 MILWAUKEE WI, 53222	Age: 40	Issued: 03/23/18 Inc #: 18-000157	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
04/17/18	LEE, RIVER, JAMES	05/24/95	T-AC015853-5	WARNER, DAVID, N
11:00 AM	9325 S ORCHARD PARK CRL #3A OAK CREEK WI, 53154	Age: 22	Issued: 02/01/18 Inc #: 18-000135	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
347.13(3)	Operate Vehicle w/o Registration Lamps	\$0.00	\$0.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
04/17/18	LEO, SAMANTHA, LOUISE	01/11/91	T-BB059335-3	CULLEN, NATHANIEL, J
11:00 AM	897 E LAKE ST 110 LAKE MILLS WI, 53551	Age: 27	Issued: 01/16/18 Inc #: 18-000144	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
04/17/18	LOVAS, DANIEL, JOHN	09/14/97	T-BB059546-4	THOMFORD, SARAH, ANNE
11:00 AM	255 1/2 BOORMAN ST WATERLOO WI, 53594	Age: 20	Issued: 03/18/18 Inc #: 18-000151	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
346.89(1)	Inattentive Driving	\$0.00	\$0.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
04/17/18	LOWREY, LEANN, M	01/14/88	T-AC015856-1	CULLEN, NATHANIEL, J
11:00 AM	N145 EAST ST WATERLOO WI, 53594	Age: 30	Issued: 03/23/18 Inc #: 18-000158	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
346.57(5)	Exceeding Speed Zones/Posted Limits	\$0.00	\$0.00	

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
04/17/2018	04/17/2018	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB:	Ticket No:	Officer/Court Type
04/17/18 11:00 AM	OLGUIN,DAVID,ESTEVAN 1307 COLONIAL DR WATERTOWN WI, 53098	06/10/93 Age: 24	T-BB059333-1 Issued: 03/13/18 Inc #: 18-000139	BREITENFELDT,NICHOLAS,E 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
04/17/18 11:00 AM	PATA,JOHN,M 407 N MAIN ST OSHKOSH WI, 54901	06/25/84 Age: 33	T-BB059332-0 Issued: 03/08/18 Inc #: 18-000127	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
04/17/18 11:00 AM	RENFORTH,BENNIE,ROBERT N2529 N KOHN RD REESEVILLE WI, 53579	08/23/00 Age: 17	T-AC015857-2 Issued: 03/28/18 Inc #: 18-000167	CULLEN,NATHANIEL,J JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
346.93(1)	Minor Transporting Intoxicants in MV	\$0.00	\$0.00

Court Date	Name	DOB:	Ticket No:	Officer/Court Type
04/17/18 11:00 AM	RENFORTH,BENNIE,ROBERT N2529 N KOHN RD REESEVILLE WI, 53579	08/23/00 Age: 17	T-BB059557-1 Issued: 03/28/18 Inc #: 18-000167	CULLEN,NATHANIEL,J JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
346.63(2M)	Violate Absolute Sobriety Law	\$0.00	\$0.00

Court Date	Name	DOB:	Ticket No:	Officer/Court Type
04/17/18 11:00 AM	RITTER,RILEY,MICHAEL 940 JAYSTONE TERRACE WATERLOO WI, 53594	10/13/00 Age: 17	C-1F80PBQ6NV Issued: 03/26/18 Inc #: 18-000164	THOMFORD,SARAH,ANNE JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
278-1-943.50(4)(A)		\$0.00	\$0.00

Court Date	Name	DOB:	Ticket No:	Officer/Court Type
04/17/18 11:00 AM	SCHIMELPFENIG,ELYSE,AUTUMN N8817 COUNTY HIGHWAY O WATERLOO WI, 53594	09/21/98 Age: 19	T-BB059551-2 Issued: 03/12/18 Inc #: 18-000138	THOM,TRACY 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
04/17/18 11:00 AM	SCHULTZ,DEBRA,L 401 1/2 COLLEGE AVE WATERTOWN WI, 53094	01/26/62 Age: 55	T-BB059334-2 Issued: 01/16/18 Inc #: 18-000143	CULLEN,NATHANIEL,J 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
04/17/2018	04/17/2018	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No	Officer/Court Type
04/17/18	SEETON,VIRGIL,THOMAS	12/26/97	T-BB059550-1	WARNER,DAVID,N
11:00 AM	203 JACKSON ST REESEVILLE WI, 53579	Age: 20	Issued: 03/11/18 Inc #: 18-000133	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
04/17/18	SPRINGER,JESSALYN,MAE	12/14/95	T-BB059337-5	BREITENFELDT,NICHOLAS,E
11:00 AM	601 MOHAWK COURT WATERLOO WI, 53594	Age: 22	Issued: 01/23/18 Inc #: 18-000148	JEFFERSON CO CIRCUIT CT

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

**Ticket Count: 23**

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

WATERLOO POLICE DEPARTMENT  
PARKING CITATIONS, APRIL 2018

Date	Payment	Method	Receipt	Location	Last	First	CitationNumber
4/2/2018	10.00	Cash	012219	Counter	Weihert	Michelle	014745
4/2/2018	30.00	Money Order	012218	Mail	Fitzgerald	Michael	014423
4/2/2018	30.00	Check	012217	Mail	BELLO MARTINEZ	YERALDIN	014727
4/2/2018	10.00	Cash	012216	Counter	Ayala	Gregorio	014744
4/3/2018	30.00	Cash	012220	Counter	Filipowicz	Karl	014431
4/4/2018	30.00	Check	012222	Counter	Wesoloski	Gayren	014740
4/4/2018	10.00	Cash	012221	Counter	Rodriguez	Maria	014751
4/5/2018	10.00	Cash	012223	Counter	Espino	Mauro	014752
4/11/2018	30.00	Money Order	012224	Mail	Kavonius	Apolonia	014732
4/18/2018	10.00	Check	012225	Mail	Warren	Tiffany	014758
4/20/2018	10.00	Cash	012227	Counter	Cruz Loreda	Jose	014756
4/23/2018	30.00	Cash	012229	Counter	Lora Vasquez	Marisela	014753
4/24/2018	30.00	Check	012230	Counter	McDougal	Michael	014750
4/26/2018	10.00	Cash	012231	Counter	Mack	Crystal	014762
4/27/2018	30.00	Money Order	012232	Mail	Gonzalez Martinez	Benjamin	014746

TOTAL DUE 310.00

# WATERLOO POLICE DEPARTMENT

Report For Month Of April 2018

## COMPLAINTS

Family:	4
Off Road Vehicles:	0
Vandalism:	2
Minor Theft - Less Than \$500:	1
Major Theft - More Than \$500:	0
Burglary:	0
Doors Found Open:	5
Animal Case:	7
Late Bar Closing:	0
Alarms:	0
Lous Music/Parties:	4
Tavern Complaints:	0
Prowler Complaints:	0
Battery To Person:	0
Domestic Abuse:	4
Sexual Assault:	1
Runaways:	0
Worthless Checks:	0
All Other Complaints:	35
<b>TOTAL COMPLAINTS</b>	<b>63</b>

## INQUIRIES/CHECKS

Registration Checks:	767
Drivers License Checks:	278
NCIC/CIB/VIN Checks:	2
Check Welfare:	3
<b>TOTAL INQUIRIES/CHECKS</b>	<b>1050</b>

## ACCIDENTS

More Than \$1,000:	2
Less Than \$1,000:	0
Pedestrian Accidents:	0
Bicycle Accidents:	0
Victims Injured:	0
Victims Killed:	0
<b>TOTAL ACCIDENTS</b>	<b>2</b>

## ASSISTS

Assist Jefferson County:	1
Assist Dodge County:	4
Assist Dane County:	0
Assist Marshall Police:	7
Assist Fire/Rescue:	6
Assist Other Agencies:	4
Assist Public:	40
Assist With Escort:	0
Assist All Other:	0
<b>TOTAL ASSISTS</b>	<b>62</b>

## MISCELLANEOUS

Investigations/Followups:	47
Traffic Control:	2
Radar Operations:	113
Special Assignment:	5
Speech/Presentations:	0
Serve Papers:	0
Other Miscellaneous:	1
<b>TOTAL MISCELLANEOUS</b>	<b>168</b>

WATERLOO POLICE DEPARTMENT  
MONTHLY FLEET MAINTENANCE REPORT

MONTH: April YEAR: 2018

2014 FORD EDGE UTILITY

PRINTED  
05/10/2018  
Page 1 of 2

Date Serviced	Mileage	Fuel Added	Fuel Costs	Maintenance Items	Maint. Costs
04/02/2018	66,575	7.6	\$19.01		
04/03/2018	66,634	6.0	\$15.00		
04/04/2018	66,750	8.2	\$20.51		
04/05/2018	66,866	9.4	\$23.76		
04/06/2018	66,937	8.0	\$19.91		
04/07/2018	67,013	7.3	\$18.32		
04/07/2018	67,053	4.0	\$10.00		
04/08/2018	67,108	5.6	\$14.07		
04/08/2018	67,141	3.2	\$8.01		
04/09/2018	67,220	6.2	\$15.45		
04/09/2018	67,286	4.8	\$12.00		
04/10/2018	67,364	7.8	\$20.06		
04/11/2018	67,407	3.5	\$9.00		
04/12/2018	67,474	6.6	\$17.00		
04/12/2018	67,521	4.2	\$10.80		
04/13/2018	67,577	5.0	\$12.80		
04/14/2018	67,641	7.6	\$19.49		
04/15/2018	67,695	5.4	\$13.95		
04/16/2018	67,764	7.5	\$19.30		
04/17/2018	67,871	8.3	\$21.38		
04/17/2018	67,953	6.3	\$16.30		
04/18/2018	68,028	7.4	\$19.16		
04/19/2018	68,082	4.7	\$12.00		
04/19/2018	68,181	6.2	\$16.09		
04/20/2018	68,210	2.7	\$7.00		
04/21/2018	68,302	9.3	\$24.00		
04/21/2018	68,387	6.0	\$15.53		
04/22/2018	68,436	4.5	\$11.66		
04/23/2018	68,516	7.5	\$19.23		
04/24/2018	68,573	5.7	\$14.61		
04/24/2018	68,680	6.4	\$16.55		
04/25/2018	68,739	7.4	\$19.01		
04/26/2018	68,806	6.8	\$17.48		
04/27/2018	68,841	3.9	\$10.00		
04/28/2018	68,933	9.1	\$24.00		
04/29/2018	69,006	7.7	\$20.41		
04/30/2018	69,100	8.8	\$23.19		

**WATERLOO POLICE DEPARTMENT  
MONTHLY FLEET MAINTENANCE REPORT  
MONTH: April YEAR: 2018  
2014 FORD EDGE UTILITY**

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05/10/2018  
Page 2 of 2

BEGINNING MONTHLY MILEAGE:	66,475.0	MILES
ENDING MONTHLY MILEAGE:	69,147.0	MILES
TOTAL MILES DRIVEN:	2,672.0	MILES
TOTAL FUEL ADDED:	236.6	GALLONS
TOTAL FUEL COSTS:	\$606.04	
MILES PER GALLON:	11.3	M.P.G.
TOTAL MAINTENANCE COSTS:		

**WATERLOO POLICE DEPARTMENT  
MONTHLY FLEET MAINTENANCE REPORT**

PRINTED  
05/10/2018  
Page 1 of 1

**MONTH: April YEAR: 2018**

**2015 FORD SUV**

Date Serviced	Mileage	Fuel Added	Fuel Costs	Maintenance Items	Maint. Costs
04/01/2018	26,831	5.6	\$14.00		
04/03/2018	26,902	6.6	\$16.37		
04/04/2018	26,966	5.5	\$13.75		
04/05/2018	26,043	6.1	\$15.25		
04/11/2018	27,087	4.7	\$12.20		
04/12/2018	27,158	5.0	\$13.01		
04/14/2018	27,212	5.0	\$12.90		
04/16/2018	27,276	6.4	\$16.50		
04/17/2018	27,322	4.3	\$11.00		
04/20/2018	27,357			TIRES ON AND ALIGNMENT	\$167.50
04/24/2018	27,374	5.0	\$13.00		
04/28/2018	27,408	4.2	\$11.00		
04/30/2018	27,474	6.5	\$17.32		

BEGINNING MONTHLY MILEAGE:	26,807.0	MILES
ENDING MONTHLY MILEAGE:	27,485.0	MILES
TOTAL MILES DRIVEN:	678.0	MILES
TOTAL FUEL ADDED:	64.9	GALLONS
TOTAL FUEL COSTS:	\$166.30	
MILES PER GALLON:	10.4	M.P.G.
TOTAL MAINTENANCE COSTS:	\$167.50	

**WATERLOO POLICE DEPARTMENT  
MONTHLY FLEET MAINTENANCE REPORT**

**MONTH: April YEAR: 2018**

**2017 FORD SUV**

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05/10/2018  
Page 1 of 1

Date Serviced	Mileage	Fuel Added	Fuel Costs	Maintenance Items	Maint. Costs
04/03/2018	8,446	7.0	\$17.51		
04/16/2018	8,698	14.1	\$36.32		
04/24/2018	8,817	11.5	\$29.61		
04/29/2018	9,001	7.2	\$19.00		

BEGINNING MONTHLY MILEAGE:	8,440.0	MILES
ENDING MONTHLY MILEAGE:	9,013.0	MILES
TOTAL MILES DRIVEN:	573.0	MILES
TOTAL FUEL ADDED:	39.8	GALLONS
TOTAL FUEL COSTS:	\$102.44	
MILES PER GALLON:	14.4	M.P.G.
TOTAL MAINTENANCE COSTS:		





### **Regular meeting of the Waterloo Water & Light Commission held May 1, 2018**

The meeting was called to order by President Tom Bergan at 7:00pm at the Waterloo Utilities office. Present were Commissioners Ray Burbach, Tim Thomas, Devin Schumann, Larry Waldo, Superintendent Barry Sorenson, Wastewater Operator Mike Kitelinger, and Ben Hiedemann from Town & Country Engineering.

### **Minutes**

It was moved by Schumann, seconded by Burbach, to approve the minutes of the April 3, 2018 meeting. Motion carried.

### **Expenditures**

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

### **DNR requirements**

Ben Hiedemann, Town & Country, updated the Commission on DNR requirements.

**Lead:** There is no update on the lead information with the DNR.

**Chlorides:** The DNR may renew the chlorides variance but is requesting reports on changes expected over the next 5 years.

**Phosphorus:** The trail with Sorbex resulted in the combination of Sorbex and Alum working best to reduce our levels into the DNR approved range. The plan will be to proceed with the chemical mix for five years. After five years, the sand filters at the treatment plant will need to be replaced with a disk filtration system for approximately 2-2.25 million. Once the disk filtration system is in place there will no longer be a need for the chemical mix. Ben will submit a report to the DNR in June on the recommended phosphorus plan.

### **PILOT**

Discussion on PILOT payments due to the City. It was moved by Thomas, seconded by Bergan, to ask the City to freeze the PILOT at existing levels for seven years. Motion carried.

### **Fluoride ordinance**

It was moved by Thomas, seconded by Bergan to approve changing the fluoride ordinance to read .6 to .8 ppm added fluoride. Motion carried.

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

Respectfully submitted,

Tim Thomas  
Secretary

List of Bills

Alternative Technologies	450.00	New Era Graphics	230.82
BP Credit Card Center	693.74	Payment Service Network	12.95
Border States	4,150.11	Payroll	40,556.11
Charter Communications	89.99	Piggly Wiggly	44.53
Cintas	323.32	Postmaster	1,581.44
City of Waterloo Treasurer	20,711.33	Resco	816.19
DNR	45.00	SEERA	1,257.75
Eckmayer Inc	2,280.00	Carol Sidwell	227.58
Enterprise Lighting	1,041.99	Town & Country Engineering	2,542.25
Farmers & Merchants State Bank	54,096.96	United Liquid Waste	1,250.00
Frontier	353.89	US Cellular	251.81
GFC Leasing	63.00	VISA	2,279.89
Gross Automation	513.51	Dale VanHolten	221.59
Jonas Office Products	32.72	Waterloo Utilities	8,963.34
Kris Hensler	450.00	Waterloo Building Center	48.00
Hometown News	22.83	We Energies	1,293.79
Irby	6,224.92	Wisconsin State Lab	75.00
Itron	2,568.51	Wisconsin Dept. of Revenue	3,111.68
LW Allen	1,660.49	WPPI Energy	219,821.36
NAPA	64.99	WYSO	300.00
Neitzel Auto & Hardware	270.77		
		Total Disbursements	\$380,994.15

**Checking Account #102-613:**

Balance 3/31/18	\$31,636.62
Transfer	150,000.00
Disbursements	(160,988.26)
Interest	3.86
Service Charge	(18.96)
Balance 4/30/18	<u>\$20,633.26</u>

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

Balance 3/31/18	\$242,432.58
Deposit	2,050.00
Transfer for Expenses	
Interest	72.20
Balance 4/30/18	<u>\$244,554.78</u>

**Debt Service Account #3015323:**

Balance 3/31/18	\$305,267.83
Deposit	53,925.38
Bond Payment	-121,460.57
Interest	391.74
Balance 4/30/18	<u>\$238,124.38</u>

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

Balance 3/31/18	\$788,293.68
Deposits	498,834.74
Transfer	-152,050.00
Disbursements	-219,821.36
Interest	618.58
Service Charge	-165.57
Balance 4/30/18	<u>\$915,710.07</u>

**Transportation Fund**

Balance 3/31/18	\$45,000.00
Transfer	0.00
Balance 4/30/18	<u>\$45,000.00</u>

**Construction Account:**

Electric	1,201,632.24
Water	20,851.75
Construction Payment	
Balance 4/30/18	<u>\$1,222,483.99</u>

**CD #614470 (Bond Reserve):**

Balance 3/31/18	113,835.41
Interest	
Balance 4/30/18	<u>\$113,835.41</u>

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

Balance 3/31/18	207,303.11
Interest	
Balance 4/30/18	<u>\$207,303.11</u>

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

Checking Account #102-613:	\$604,960.69
Interest	<u>522.09</u>
Balance 4/30/18	<u>\$605,482.78</u>

## Raynelle

---

**From:** Tara <manager@watertownhumanesociety.org>  
**Sent:** Tuesday, May 01, 2018 11:00 AM  
**To:** Raynelle  
**Subject:** April intake

Good morning,  
The intake numbers for WHS from the City of Waterloo

Stray Cats: 1  
Surrendered Cats: 0  
Stray Dogs: 1  
Surrendered Dogs: 0  
Misc: 0

Have a great week!

--

Tara Melton  
Operations Manager  
Phone: 920-261-1270  
Fax: 920-261-1270

**PROCLAMATION OF THE  
AMERICAN LEGION AUXILIARY  
HUMPHREY-WILSEY POST 233**

**THE OFFICE OF THE MAYOR  
May 25, 2018**

American Legion Post #233 Humphrey-Wilsey American Legion Auxiliary submitted the following proclamation; which was referred to the OFFICE OF THE MAYOR for review.

**PROCLAMATION**

Expressing support for the designation of May 25, 2018, as National Poppy Day® in City of Waterloo and recognizing the importance of honoring those who have worn our nation's uniform; and

WHEREAS, poppies are worn and displayed as a symbolic tribute to our fallen and the future of living veterans and service members; and

WHEREAS, at the end of World War I, The American Legion adopted the poppy as a symbol of freedom and the blood sacrificed by troops in wartimes. The symbolic use of the poppy comes from the poem *In Flanders Fields*, which movingly begins, "In Flanders Fields the poppies blow, between the crosses, row on row," referring to the poppies that sprang up in the churned-up earth of newly dug soldiers' graves over parts of Belgium and France; and

WHEREAS, The American Legion family has long utilized the red poppy as its official flower, symbolizing the blood shed by those who have served in our U.S. military, and it is fitting that as The American Legion approaches its 100<sup>th</sup> anniversary, they expand the meaning and symbolism of the poppy, mirroring the manner in which the poppy is symbolically showcased in England and Canada in celebratory fashion on their Remembrance Day, also known as Armistice Day and Poppy Day; and

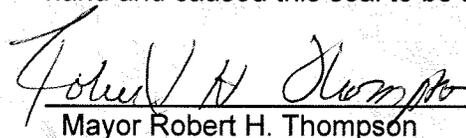
WHEREAS, wearing a poppy will unite citizens from across the country who decide to show their patriotism; and

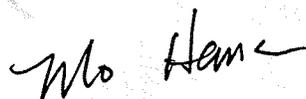
WHEREAS, May 25, 2018, would be an appropriate date to designate as National Poppy Day®.

Now, therefore, be it *Resolved*, that the OFFICE OF THE MAYOR —

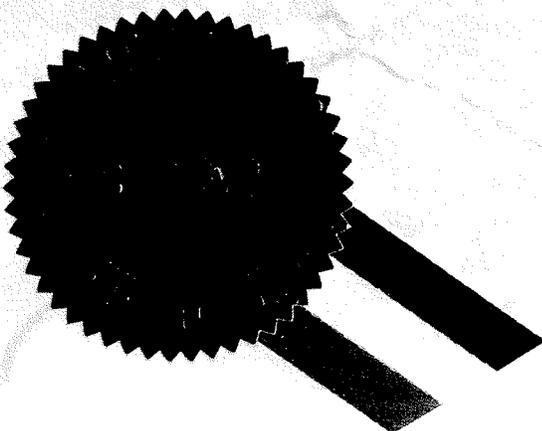
- (1) supports the designation of May 25, 2018 as National Poppy Day; and
- (2) encourages all citizens, residents and visitors in the City of Waterloo to join in observing this day to honor every service member who has died in the name of liberty, freedom and democracy while also showing their support for living veterans, service members and their families.

In witness whereof I have hereunto set my hand and caused this seal to be affixed.

  
\_\_\_\_\_  
Mayor Robert H. Thompson

  
\_\_\_\_\_  
Morton J. Hansen, Clerk/Treasurer

Dated: May 17, 2018



**DIRECTORS**

**David Benforado**  
Village President  
Village of Shorewood Hills

**David De Angelis**  
Village Manager  
Village of Elm Grove

**Joseph Laux**  
Administrator  
City of Eagle River

**Kathleen Morse**  
Clerk/Treasurer  
City of Rice Lake

**Mark Rohloff**  
City Manager  
City of Oshkosh

**Zachary Vruwink**  
Mayor  
City of Wisconsin Rapids

**Jerry Deschane**  
Executive Director  
League of Wisconsin  
Municipalities

**OFFICER**

**Dennis Tweedale**  
Chief Executive Officer  
League of Wisconsin  
Municipalities Mutual  
Insurance

## 2017 ANNUAL REPORT TO POLICYHOLDERS

On behalf of the Directors, employees (all two of them – Dennis and Sandy), the Service Providers and Agents to the program, thank you for your participation and trust. 2017 was another great year. Please take a look at the Annual Report – a short but concise picture of a well-run company.

Insurance is a business of coverages, claims and service. We strive to respect your time by making the insurance purchase, claims handling and claim payment process as smooth as possible. It is our goal to provide you with the best comprehensive coverages which allow you to run your communities without having your insurance coverages being a concern. Our 98% retention of policyholders year after year is affirmation that we are meeting your needs and our goals. Rather than rest on our past success, this coming year we will take a fresh look at our business processes and continue our practice of reviewing coverages and limits to deliver on our promise to provide the best value.

I sincerely hope a representative from your community will attend the 9th Annual LWMMI Policyholder Conference Thursday, May 17th and Friday, May 18th at Chula Vista in the Dells. There will be plenty of time allowed to chat with the Directors and Service Providers. This is your company, let us know how to better serve you.

**Again – Thank You – your support is appreciated!**



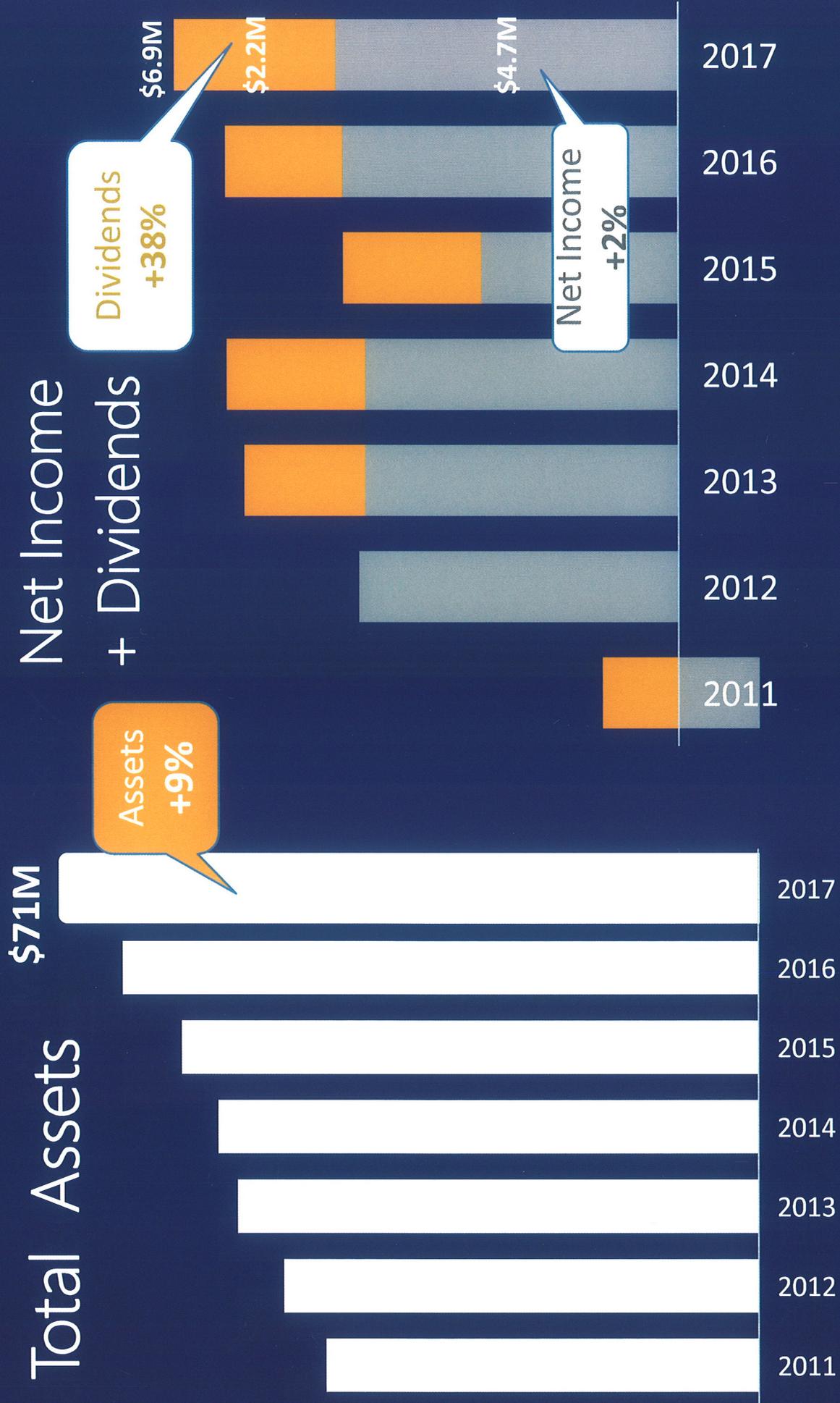
David L. De Angelis  
President

402 Gammon Place  
Suite 225  
Madison, Wisconsin 53719

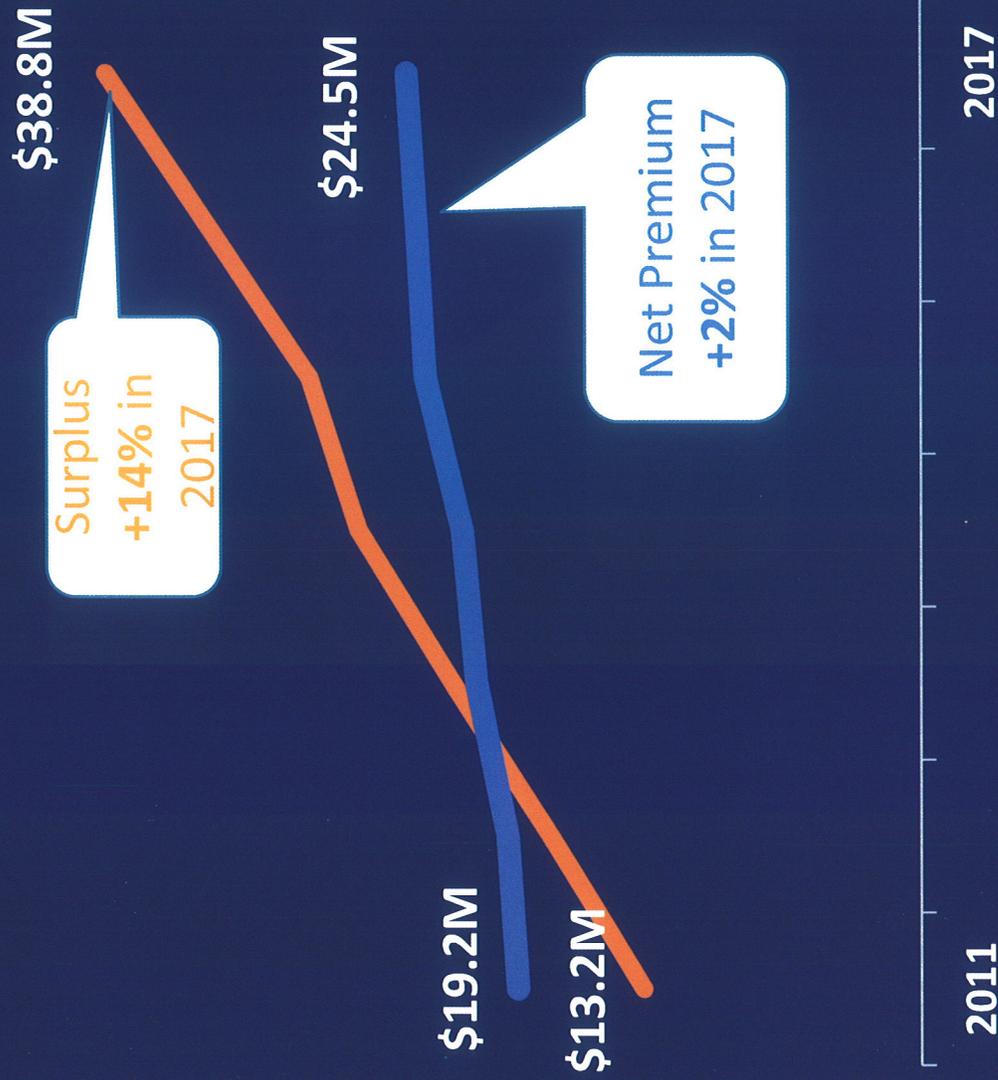
p 608.833.9595  
f 608.833.8088

dennis@lwmmi.org  
www.lwmmi.org

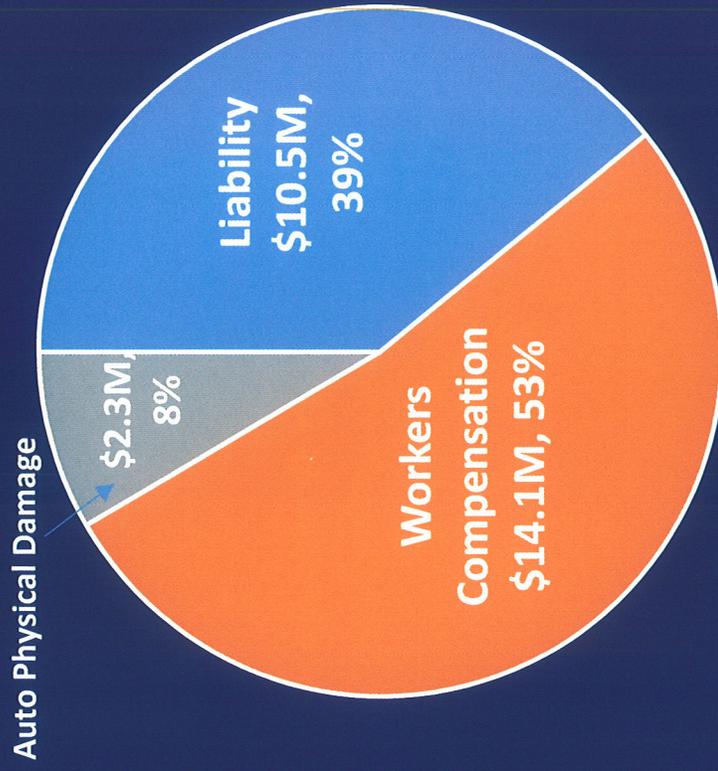
# Financial Strength



# Policyholder Surplus & Net Premium

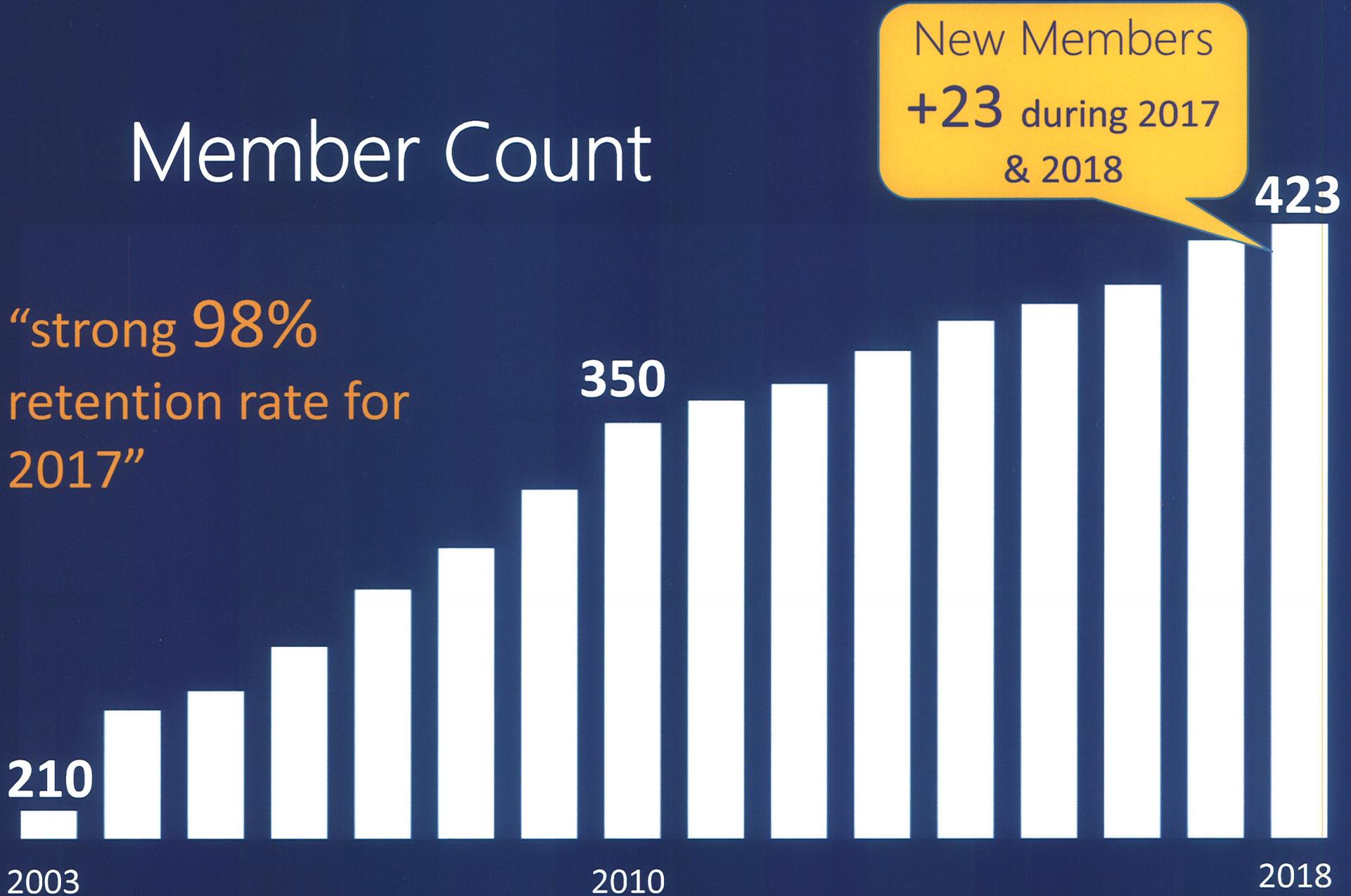


## Premium by Line



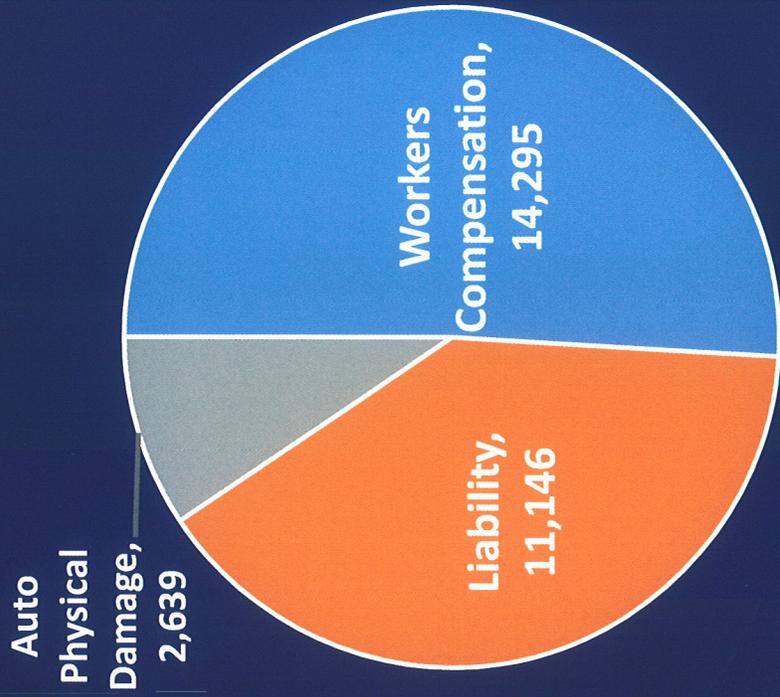
# Member Count

“strong 98%  
retention rate for  
2017”

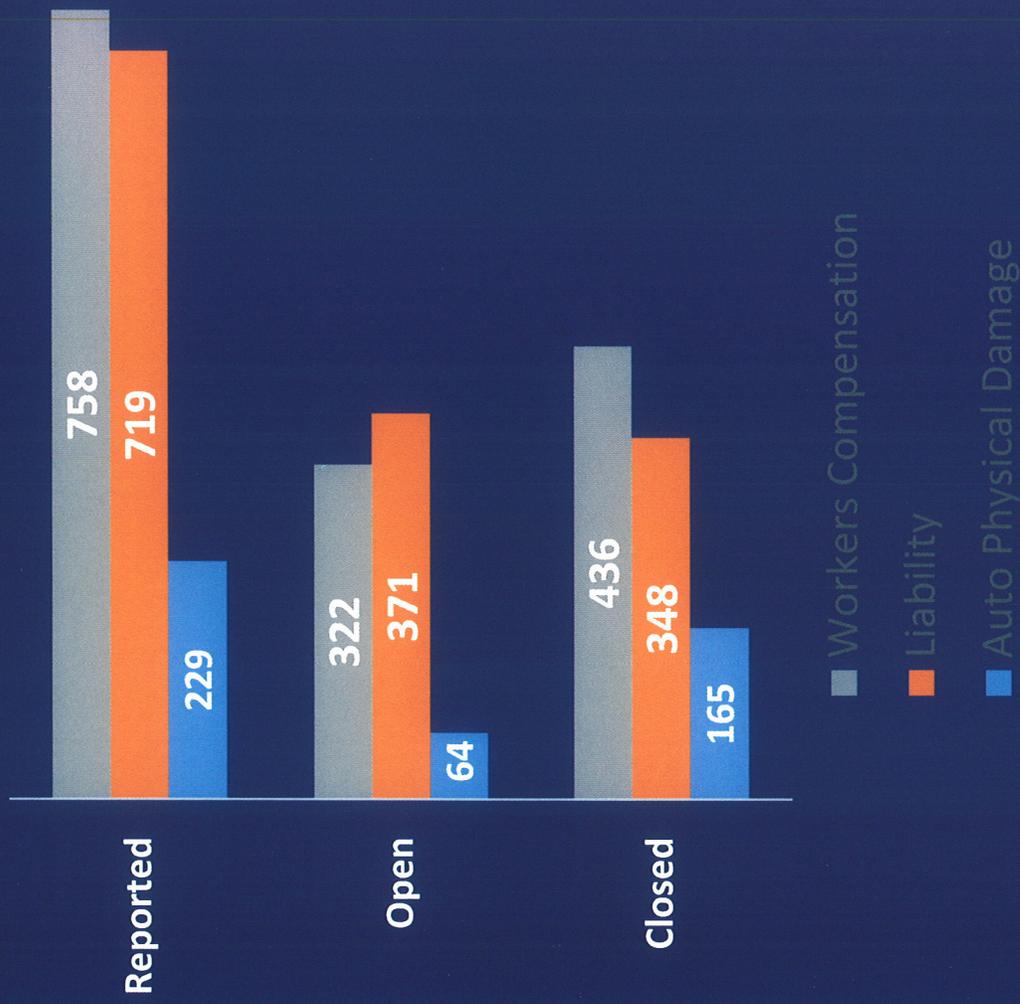


# Claims Activity

Number of Claims Reported Since 2002



Claim Count Activity During 2017



# Combined Ratio

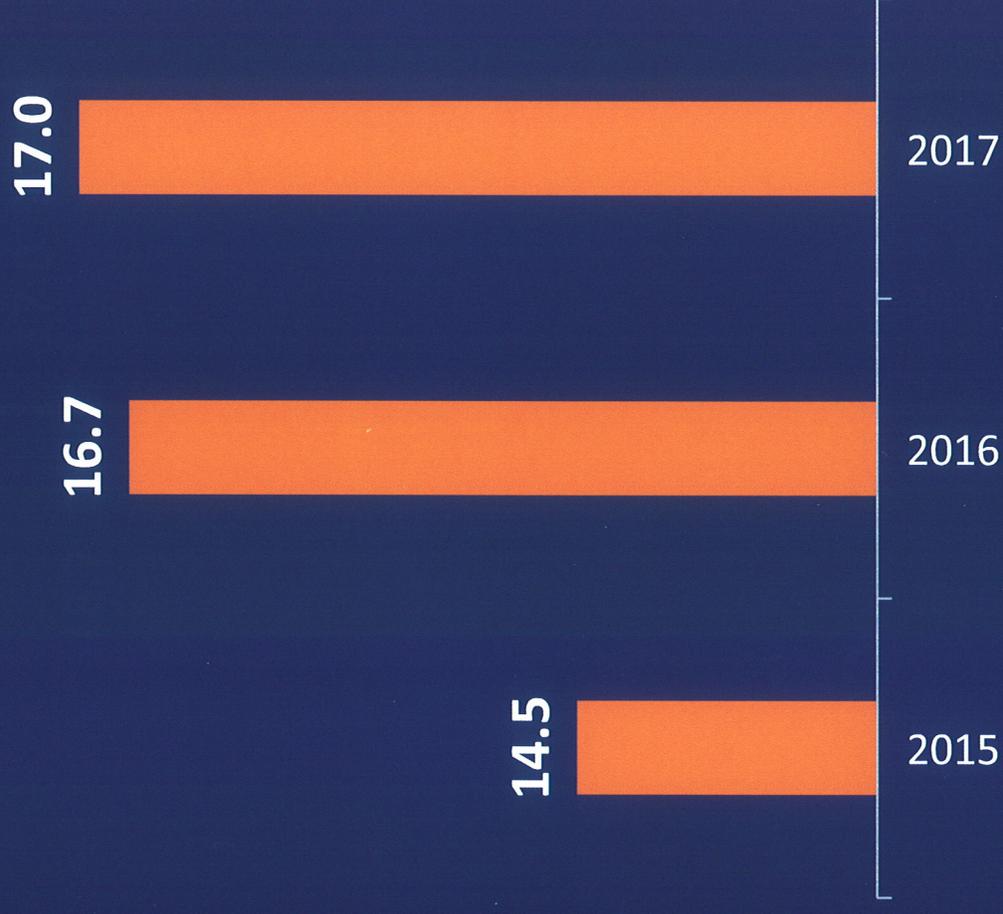
During 2017, for every \$1 of premium LWMMI spent \$0.16 to pay expenses and \$0.60 to pay losses.

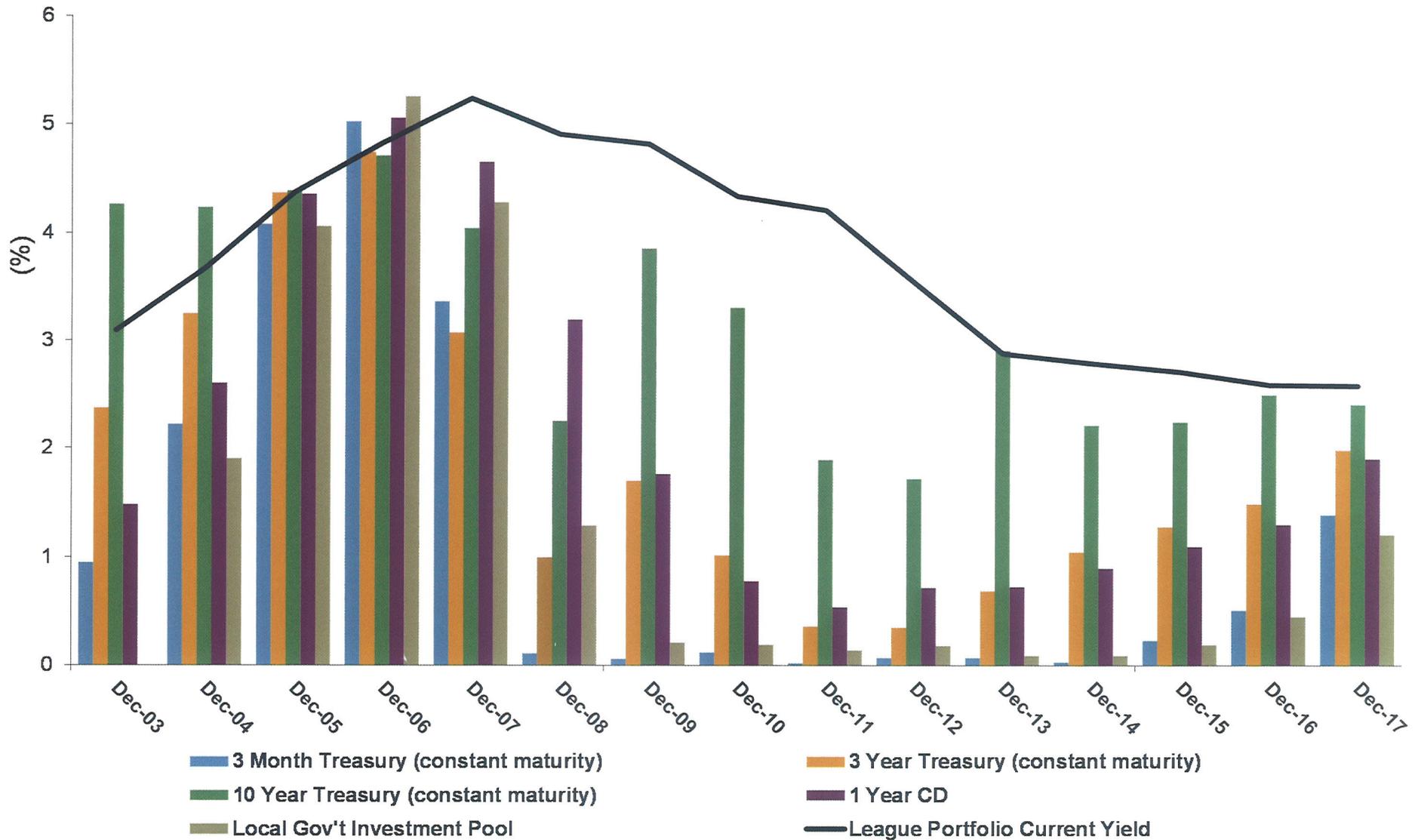


The 2017 P&C Industry expense ratio is 27%. LWMMI's 16% ratio is favorable.

# Risk Based Capital (RBC)- Common Measure of Financial Strength

“Insurers are required to maintain capital that is at least 2 times the RBC model’s capital... LWMMI’s capital is **17** times higher as determined by this model”





## Financial Results as of December 31, 2017

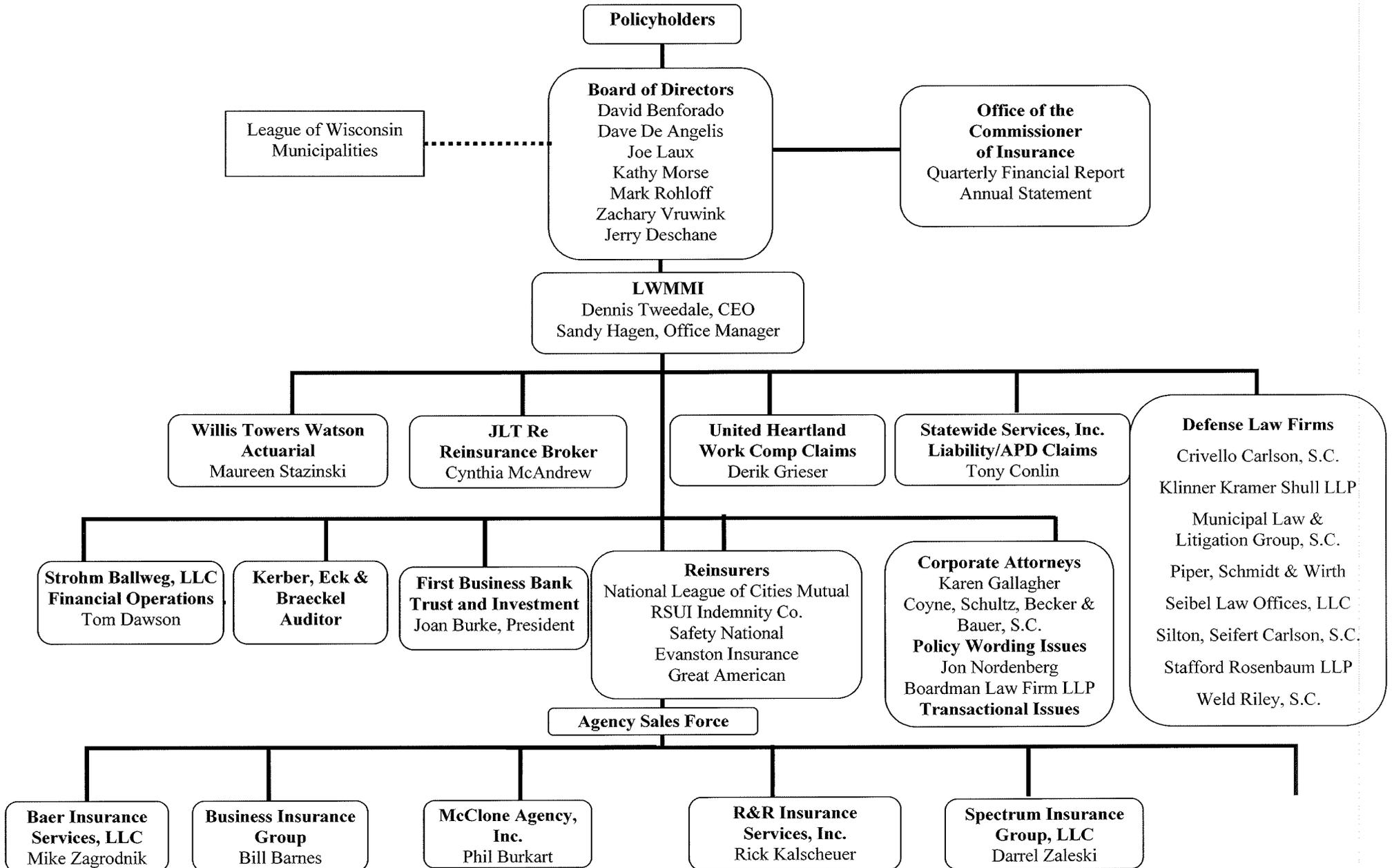
### Balance Sheet Statutory Basis of Accounting

	<i>ASSETS</i>	<u>December 31, 2017</u>
<b>CASH &amp; INVESTMENTS:</b>		
Cash & Invested Cash		\$ 2,701,238
Bonds		50,581,205
Stocks		6,034,765
Money Market Mutual Fund		2,235,365
<b>TOTAL CASH &amp; INVESTMENTS</b>		<b>\$ 61,552,573</b>
Accrued Investment Income		301,404
Premiums Receivable		5,896,215
Reinsurance Recoverable		1,062
Equity in Reinsurer		2,863,861
Other Assets		46,759
<b>TOTAL ASSETS</b>		<b>\$ 70,661,874</b>
 <i>LIABILITIES &amp; POLICYHOLDERS' SURPLUS</i>		
<b>LIABILITIES:</b>		
Net Unpaid Losses and Loss Adjusting Expenses (LAE)		\$ 27,660,802
Net Unearned Premiums		4,075,975
Reinsurance Premiums Payable (Receivable)		(822,459)
Commissions Payable		471,281
Other Expenses Payable		452,587
<b>TOTAL LIABILITIES</b>		<b>\$ 31,838,186</b>
 <b>POLICYHOLDERS' SURPLUS:</b>		
Policyholders' Surplus at Beginning of Year		33,979,357
Unrealized Investment Gains		133,306
Net Income for the Year		4,711,025
<b>TOTAL POLICYHOLDERS' SURPLUS</b>		<b>\$ 38,823,688</b>
<b>TOTAL LIABILITIES &amp; POLICYHOLDERS' SURPLUS</b>		<b>\$ 70,661,874</b>

### Income Statement Statutory Basis of Accounting

	<u>2017</u>	<i>Expense as a % of Net Premium</i>
<b>NET PREMIUMS EARNED:</b>		
Direct Premium Earned	\$ 26,931,393	
Reinsurance Ceded	(2,471,269)	
<b>TOTAL NET PREMIUMS EARNED</b>	<b>24,460,124</b>	
 <b>NET LOSSES AND LAE INCURRED:</b>		
Direct Losses and LAE Incurred	14,742,542	
Reinsurance Recoveries	(37,393)	
<b>TOTAL NET LOSSES AND LAE INCURRED</b>	<b>14,705,149</b>	60%
 <b>OPERATING EXPENSES:</b>		
Administration and Claims Service	3,876,757	16%
Office Expense	54,124	0%
Commissions	2,241,793	9%
Boards, Bureaus & Associations	25,519	0%
Travel, Meetings & Loss Control	238,194	1%
Legal, Audit & Actuarial	126,180	1%
Taxes, Licenses & Fees	309,567	1%
Gain Related to Equity in Reinsurer	(542,141)	-2%
Allocation to LAE and Investment Expenses	(2,480,711)	-10%
<b>TOTAL OPERATING EXPENSES</b>	<b>3,849,282</b>	16%
 <b>UNDERWRITING GAIN</b>	 <b>\$ 5,905,693</b>	
 <b>INVESTMENT INCOME:</b>		
Interest and Dividend Income	1,203,803	
Investment Expenses	(179,397)	
Realized Gains (Losses) on Investments	(19,074)	
<b>TOTAL INVESTMENT INCOME</b>	<b>1,005,332</b>	
 <b>NET INCOME BEFORE DIVIDENDS</b>	 <b>\$ 6,911,025</b>	
<b>POLICYHOLDER DIVIDENDS:</b>	<b>(2,200,000)</b>	
 <b>NET INCOME</b>	 <b>\$ 4,711,025</b>	

# League of Wisconsin Municipalities Mutual Insurance Organization Chart





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

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**ORDINANCE #2018-05**

**Amending Section 340-5 Of The Municipal Code, Fluoridation Of Water**

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

**SECTION 1:** CHAPTER § 340-5 FLUORIDATION OF THE WATER SUPPLY is hereby amended as follows:

§ 340-5 **Fluorination of water supply.**

Approximately ~~one to 1.3~~ **.6 to .8** parts of fluoride to every million parts of water by distribution shall be introduced into the City's water supply.

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

**Acted on and adopted** at a regular meeting of the Common Council on \_\_\_\_\_, 2018.

**City of Waterloo**

Signed: \_\_\_\_\_  
Robert H. Thompson, Mayor

Attest:

\_\_\_\_\_  
Mo Hansen  
City Clerk/Treasurer

Date Adopted: \_\_\_\_\_, 2018  
Date Published: The Courier, \_\_\_\_\_

Fiscal Effect: None.
Sponsor: Water & Light Commission
Text Added- > <b>Highlighted and underlined</b>
Text Struck-> <b>Highlighted and strike marks</b>

**SCHEDULE FOR APPOINTMENT OF AGENT BY CORPORATION/NONPROFIT ORGANIZATION OR LIMITED LIABILITY COMPANY**

*Pd 10<sup>2</sup>  
5/10/18  
# 34030*

Submit to municipal clerk.

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by the officer(s) of the corporation/organization or members/managers of a limited liability company and the recommendation made by the proper local official.

To the governing body of:  Town  Village of WATER LOO County of JEFFERSON  
 City

The undersigned duly authorized officer(s)/members/managers of KRAUSE LANGER VFW POST 6614  
(registered name of corporation/organization or limited liability company)

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as  
KRAUSE LANGER VFW POST 6614  
(trade name)

located at 115 S. MONROE ST.

appoints GARY J. JENSEN  
(name of appointed agent)

319 FIR LN, MARSHALL, WI.  
(home address of appointed agent)

to act for the corporation/organization/limited liability company with full authority and control of the premises and of all business relative to alcohol beverages conducted therein. Is applicant agent presently acting in that capacity or requesting approval for any corporation/organization/limited liability company having or applying for a beer and/or liquor license for any other location in Wisconsin?

Yes  No If so, indicate the corporate name(s)/limited liability company(ies) and municipality(ies).

Is applicant agent subject to completion of the responsible beverage server training course?  Yes  No

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? 50 YRS.

Place of residence last year 319 FIR LN, MARSHALL, WI

For: KRAUSE LANGER VFW POST 6614  
(name of corporation/organization/limited liability company)

By: Gary J. Jensen  
(signature of Officer/Member/Manager)

And: \_\_\_\_\_  
(signature of Officer/Member/Manager)

**ACCEPTANCE BY AGENT**

I, GARY J. JENSEN, hereby accept this appointment as agent for the  
(print/type agent's name)

corporation/organization/limited liability company and assume full responsibility for the conduct of all business relative to alcohol beverages conducted on the premises for the corporation/organization/limited liability company.

Gary J. Jensen 5-10-18 Agent's age 73  
(signature of agent) (date)

319 FIR LN, MARSHALL, WI. Date of birth 2-27-45  
(home address of agent)

**APPROVAL OF AGENT BY MUNICIPAL AUTHORITY  
 (Clerk cannot sign on behalf of Municipal Official)**

I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information, the character, record and reputation are satisfactory and I have no objection to the agent appointed.

Approved on 05/10/2018 by Denis P. Larson Title Police Chief  
(date) (signature of proper local official) (town chair, village president, police chief)