



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, August 16, 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: August 2, 2018
3. CITIZEN INPUT / PUBLIC COMMENT
  - a. A Letter To The Waterloo Community On Light Pollution, Jori Skalitzky
4. CONSENT AGENDA ITEMS
  - a. July Reports Of City Officials And Contract Service Providers
    - i. Parks Coordinator
    - ii. Fire & EMS
    - iii. Building Inspection - Building, Plumbing, & Electrical Permits
    - iv. Public Works
    - v. Police
    - vi. Karl Junginger Memorial Library
    - vii. Waterloo Water & Light Commission Minutes
    - viii. Watertown Humane Society
  - b. Granting New Operator's Licenses For the License Period Ending June 30, 2019 (1)
5. REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS
  - a. Finance, Insurance & Personnel Committee
    - i. General Disbursements, July 2018 - \$423,873.79
    - ii. Payroll, July 2018 - \$68,993.20
    - iii. Treasurer's Report & Budget Reports, July
    - iv. Resolution #2018-32 Amending The 2018 Municipal Budget
6. NEW BUSINESS
  - a. Council Confirmation Of The Mayoral Appointment Of Alderperson Cliff Osborn To The Public Works And Property Committee, Community Development Authority and Community Development Committee
  - b. Council Confirmation Of Mayoral Of Jeanette Petts As Chair Of The Community Development Committee
7. FUTURE AGENDA ITEMS AND ANNOUNCEMENTS
8. ADJOURNMENT

Mo Hansen  
Clerk/Treasurer

Posted & Emailed: 08/13/2018

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: August 2, 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, Thomas, Stinnett and Petts. Absent: none with one vacancy. Others present: Tammy Krueger, Watertown Daily Times; Diane Graff, the Courier; Police Chief Sorenson; WLOO videographers; Deputy Clerk/Treasurer Kawula; Library Director Mountford; Public Works Director Chad Yerges; Richard Weihert Sr. and Richard Weihert Jr.; Cliff Osborn and Clerk/Treasurer Hansen. The pledge of allegiance was recited.

MEETING MINUTES APPROVAL: June 21, 2018. MOTION: Moved by Thomas, seconded by Griffin to approve the minutes as presented. VOICE VOTE: Motion carried.

CITIZEN INPUT / PUBLIC COMMENT. None.

PUBLISHED PUBLIC NOTICES (a) Public Hearing Notice For Conditional Use To Allow The Construction Of A 32' x 40' Additional Accessory Structure, 1110 East Madison Street; (b) Absentee Voting – 8/14/2018 Election; (c) Public Hearing Notice for Land Use Rezoning From Conservancy District To R-1 Single-Family Residential District, 217 Maple Drive. Noted.

CONSENT AGENDA ITEMS. MOTION: Moved by Stinnett, seconded by Griffin to approve the consent agenda items. VOICE VOTE: Motion carried.

- a. June 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. Granting New Operator's Licenses For the License Period Ending June 30, 2019 (8)

**REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS**

- a. Finance, Insurance & Personnel Committee
  - i. General Disbursements, June – \$335,253.38. MOTION: Moved by Springer, seconded by Quimby to approve disbursements. ROLL CALL VOTE: Ayes: Quimby, Springer, Griffin, Thomas, Stinnett and Petts. Noes: none with one vacancy. Motion carried.
  - ii. Payroll, June - \$74,120.79. MOTION: Moved by Springer, seconded by Quimby to approve payroll. ROLL CALL VOTE: Ayes: Quimby, Springer, Griffin, Thomas, Stinnett and Petts. Noes: none with one vacancy. Motion carried.
  - iii. Treasurer's Report & Budget Reports, June. MOTION: Moved by Springer, seconded by Quimby to approve reports. ROLL CALL VOTE: Ayes: Quimby, Springer, Griffin, Thomas, Stinnett and Petts. Noes: none with one vacancy. Motion carried.
- b. Public Safety & Health Committee
  - i. Waterloo Chamber of Commerce – Wiener & Kraut Day Special Event Permit – 09/08/2018 MOTION: Moved by Thomas, seconded by Griffin to approve the permit with the conditions of no parking downtown on East and West Madison Street; no parking from 4-Corners north to 176 North Monroe Street; and a fenced area from a downtown beer tent. VOICE VOTE: Motion carried.
  - ii. Friends of the KJML/Chamber of Commerce – Wiener & Kraut 5K/2M Special Event Permit – 09/08/2018. MOTION: Moved by Thomas, seconded by Stinnett to approve the permit with the conditions of a route change away from Mill Street and Cleveland Street as approved by the Police Chief. VOICE VOTE: Motion carried.
  - iii. Lauren Eggert – Taylor Street/S. Monroe Street – 123 S. Monroe Street Parking Stall. MOTION: Moved by Thomas, seconded by Griffin to eliminate the southern-most parking spot adjacent to 123 South Monroe Street due to safety concerns. MOTION: Moved by Thomas, seconded by Griffin to remove the on-street parking spot as requested. VOICE VOTE:

- Motion carried.
- iv. Promotion From Sergeant To Lieutenant. MOTION: Moved by Thomas, seconded by Petts to promote Sergeant Tracy Thom to Lieutenant effected the next pay period. ROLL CALL VOTE: Ayes: Quimby, Springer, Griffin, Thomas, Stinnett and Petts. Noes: none with one vacancy. Motion carried.
  - c. Community Development Authority and Community Development Committee
    - i. Resolution #2018-29 Awarding A Demolition Contract For 333 Portland Road. MOTION: Moved by Stinnett, seconded by Petts to approve the resolution awarding the work to Beaver Services Inc., in an amount not to exceed \$97,400. ROLL CALL VOTE: Ayes: Quimby, Springer, Thomas, Stinnett and Petts. Noes: none with one vacancy and Griffin abstaining. Motion carried.
    - ii. Resolution #2018-30 Authorizing The Sale Of 217 Maple Drive With Conditions. MOTION: Moved by Thomas, seconded by Springer to approve the resolution authorizing a sale to Scott Quimby in the amount of \$25,900. ROLL CALL VOTE: Ayes: Springer, Griffin, Thomas, Stinnett and Petts. Noes: none with one vacancy and Quimby abstaining. Motion carried.
  - d. Plan Commission
    - i. Conditional Use Permit, Richard Weihert, Owner Of The Property Located At 1110 E. Madison Street, Is Requesting A Conditional Use Permit To Allow For Construction Of A 32' X 40' Additional Accessory Building And Exceeding Height Requirements of 15'. MOTION: Moved by Springer, seconded by Griffin to approve the conditional use permit. ROLL CALL VOTE: Ayes: Quimby, Springer, Griffin, Thomas, Stinnett and Petts. Noes: none with one vacancy. Motion carried.

#### NEW BUSINESS

- a. State Highway 19 Road Re-Work, Status Update. Noted.
- b. Resolution #2018-31 Amendment Three To the Idle Industrial Sites Redevelopment Grant Between The Wisconsin Economic Development Corporation And The City Of Waterloo. MOTION: Moved by Quimby, seconded by Petts to approve the resolution. ROLL CALL VOTE: Ayes: Quimby, Springer, Griffin, Thomas, Stinnett and Petts. Noes: none with one vacancy. Motion carried.
- c. Considering Applications For Filling The Ward #1 Council Vacancy. MOTION: Moved by Springer, seconded by Quimby to appoint Clifford R. Osborn to fill the ward #1 vacancy. VOICE VOTE: Motion carried.

#### FUTURE AGENDA ITEMS AND ANNOUNCEMENTS

- a. 2018 Street & Utility Improvements, Mill St. & Cleveland St., Contractor Schedule – Noted.
- b. The Mayor announced revised brush pick-up hours as being every other week.

ADJOURNMENT. Moved by Springer, seconded by Quimby to adjourn. Motion carried. Approximate time: 7:20 p.m.



Attest:  
Mo Hansen, Clerk/Treasurer

7/18/18

## An Open Letter to the Waterloo Community

In today's world, everyone wants to make their mark. We all want to be remembered for something, to change the world. I wholeheartedly agree with this—who *doesn't* want to change the world? As a young environmentalist, one of my goals in life is to make the world a better place, and it's easier than you think, actually.

Light pollution is one issue that is disrupting the natural balance of our environment. This may surprise you—why am I writing to you about light pollution? Why not pollution in general, or global warming? It is true that these are issues that are affecting our planet, but the purpose of this letter is to educate and to initiate change. We all know about pollution and global warming, whether we acknowledge it or not, yet light pollution is a little-known issue that needs to be addressed as much as the issues mentioned earlier.

As stated, light pollution is disrupting the natural balance of nature. This disruption is caused by the inappropriate and excessive use of artificial light, which is the definition of light pollution.<sup>1</sup> This issue came to light through industrial civilization and urbanization; street lights, exterior and interior lighting, factories, advertisements, and outdoor sport venues all contribute to light pollution.<sup>2</sup> Now, lighting itself isn't an issue, but the way we use it is.

Most of our outdoor lighting is inefficient, overly bright, not shielded correctly, poorly targeted, and also completely unnecessary.<sup>3</sup> Who knew! Light often spills out into unwanted areas and the sky, creating problems for the ecosystem.

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<sup>1</sup> "Light Pollution." International Dark-Sky Association. February 13, 2017. Accessed July 17, 2018. <http://darksky.org/light-pollution/>.

<sup>2</sup> Ibid.

<sup>3</sup> Ibid.

Have you ever looked over towards Madison at night? I'm sure you've noticed the eerie, orange glow that hangs over the city. *That's* light pollution; that's not natural. At night, if you can't see the stars, then neither can the wildlife nearby.

Every year, millions of birds die from colliding with brightly-lit buildings and towers, attracted to the glow.<sup>4</sup> For many, they are drawn off-course by the light, since many species of birds rely on moonlight and starlight for guidance during migration.<sup>5</sup> Insect populations are on the decline due to the attraction to the abundance of artificial light.<sup>6</sup> Insects, essential to our ecosystem and important for our everyday life, aren't immune to the problem either.

In Wisconsin, we are proud of our wildlife. We are a community that loves hunting, camping, and enjoying the wilderness. However, the reality is that we're harming what we love. It's essential that we act to save it, and the thing is, *we can*.

Light pollution, unlike many other forms of pollution, is 100% reversible. We can all work together to make change! First, we can start by decreasing the light in our own homes. At night, close the blinds to prevent light from seeping outside. For outdoor lights, make sure they are properly shielded and actually light up what's needed. Darksky.org (more specifically, [darksky.org/lighting/lighting-basics/](http://darksky.org/lighting/lighting-basics/)) has a wonderful guide on how to properly set up your outdoor lights. It also provides information on the types of light and colors of light that you should be using.

While using the proper lights and lighting fixtures is important and effective, just turning your lights off is even better. What? No outdoor lights? What about my safety? Many of us, including myself, feel safer in brightly lit areas, but in

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<sup>4</sup> "Light Pollution Effects on Wildlife and Ecosystems." International Dark-Sky Association. September 12, 2016. Accessed July 17, 2018. <http://darksky.org/light-pollution/wildlife/>.

<sup>5</sup> Ibid.

<sup>6</sup> Ibid.

reality, leaving your lights on at night may not be effective at deterring crime.<sup>7</sup> Outdoor lights actually allow robbers to see clearly, and are ineffective if no one is there to witness the suspicious activity.<sup>8</sup> So, if you live out of town with few neighbors, your house would benefit from little to no lighting. You'd be safer and you'd be helping to reduce light pollution—it's a double-win!

As a young environmentalist, I want to change the world, to make it a better place. Your community is a great place to make a change—this is why I'm writing to *my* community, Waterloo. All of us can work together to decrease light pollution in our community. However, I ask you to take a step further: spread the word. Educate others about light pollution!

Together, we can make a difference.

Sincerely,  
Jori Skalitzky  
UW Madison 2022

If you have any questions, please feel free to contact me.  
Cell: (920) 650-8066  
Email: joriskal@me.com

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<sup>7</sup> Tan, Zhai Yun. "Should You Leave Your Lights On At Night? It Depends." NPR. February 23, 2016. Accessed July 17, 2018. <https://www.npr.org/2016/02/23/466603833/should-you-leave-your-lights-on-at-night-it-depends>.

<sup>8</sup> Ibid.



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## **PARKS COORDINATOR REPORT**

December 2017 – February 2018

### **EVENTS AND HIGHLIGHTS**

- SUMMER CONCERT SERIES
  - 3 dates finished
    - Weather & mosquitoes
  - 2 dates left
    - August 9 & August 30
- JULY 4<sup>TH</sup> CELEBRATION
  - Successful
    - Approx. \$2500 ahead
- BANDSTAND FACELIFT
  - Repainted bandstand with new lighting
    - Help from Cornerstone Church
- MUSIC & MOVIE NIGHT

### **ONGOING PROJECTS**

- PARK BEAUTIFICATION PROJECT:
  - Tree Project around Pavilion
    - Bench area in front of Pavilion – Pulling from Shoe Factory \$
  - Decorative Stones in middle section of roadway to replace stone blocks
  - Dog Park
    - Fixing of fence line and proper updates
- DISC GOLF LEAGUE:
  - New Group started – hoping to incorporate into Friends of the Park
    - Moved a couple holes
    - Waiting to hear back from Trek on Disc Baskets & Equipment Donation
  - Volunteers will put in new cement tee boxes in spring
- SAND VOLLEYBALL COURTS
  - Received a donation of \$5000 for the implementation of Sand Volleyball courts in Firemen's Park
    - Electrical has been identified and will be removed so building can be removed.
- BASEBALL FIELD TILING SYSTEM
  - Naming rights to the 113 year old baseball field
    - Approximate Cost \$30,000
    - Official title - Skalitzky Field at Firemen's Park
- SEWER REPLACEMENT THROUGHOUT FIREMEN'S PARK
- CELL TOWER IN FIREMEN'S PARK

## **FINISHED PROJECTS**

- PARK PAVILION FLOOR
  - Finished April 5<sup>th</sup> – Will sand and lay new poly this winter
- 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
- 720 W. Madison Street
  - Working with Waterloo School District
    - Character Shuffle & Public information
      - Top 3 Names chosen for May Parks meeting
- MASON ENTRANCE GATE
  - WFD Steel Sign & Lighting has been donated

## **CAROUSEL**

- DONATION BOARDS
  - Meeting with Individuals to go over finishing the donation wall in the kiosk at Carousel

## **PROJECTS ON HOLD UNTIL 2020**

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

## **DONATION CAMPAIGNS**

- WATERLOO FIREMEN'S PARK BEAUTIFICATION & INFRASTRUCTURE PROJECT
  - Lion Fountain Restoration – W&K Day

# Waterloo's 4<sup>th</sup> of July - 2018

## TUESDAY- JULY 3

### Roundhouse Area/Bandstand

8:00 pm – 11:30 Granny Shot

### Main Diamond

7:00 pm – Home Talent

## WEDNESDAY – JULY 4

### Main Diamond

10:00 am – Teeners Baseball

Noon – American Legion Baseball

2:00 pm – Home Talent

### Roundhouse Area/Band Stand

10:00 am – City Band

Noon – Kids Show:

5:00 pm – The DeVilles (Scott Hartwig)

9:30 pm – Firework Show

### Pavilion

10:00 am – Euchre Tournament (Linda Wilke)

Noon – Bingo Tournament (VFW)

All Day – Food out of Kitchen (St. Johns: Roast Beef/French Fries) (St. Paul's: Ice Cream/Pie & BBQ)

### Bingo Hall

All Day – Food out of Kitchen (American Legion/Auxiliary Burgers, Brats & Walking Tacos)

### BEER AREAS OPEN/CLOSE TIMES:

Friday

SOFTBALL TOURNAMENT – 5:00 PM TO MIDNIGHT (2)

Saturday

SOFTBALL TOURNAMENT – 8:00 AM TO MIDNIGHT (2)

UPPER PAVILION – 8:00 AM TO 4:00 PM (1)

UPPER PAVILION – 6:00 PM TO MIDNIGHT (2)

Tuesday

UPPER PAVILION – 10:00 AM TO 5:00 PM (1)

LOWER PAVILION – 8:00 AM TO MIDNIGHT (2)

ROUNDHOUSE – 8:00 AM TO MIDNIGHT (2)

TICKET BOOTH – 8:00 AM TO MIDNIGHT (2)

Bartender Cost: 137 Hours (Bartenders/location) @ \$10.00/hour = \$1370.00 (\$1474.81 TOTAL)

### Donation Items

Fireworks: SPEILBAUER - \$8,000

Band: The Devilles - \$750

Band: Granny Shot - \$1,000

Kids Show & Entertainment: \$1000

Kids Area Equipment: \$750  
Bartenders: 1964.61  
Electrical & Misc: 250  
Softball Tournament: \$1250  
Hubred Septci: \$300  
DEBS Wholesale: 193.41  
Alcohol Cost: 2491.58  
Pepsi: 849.35  
**Total Deficit: \$18798.95**

Total Donations Received From Major Donations: \$6450  
Total Donations Received From Donation Campaign: \$1530  
Raffle Total Back: \$3232  
Cash Deposit: \$9835.16  
**Total Revenue: \$21047.16**

**Total: \$2248.21**

**Contacts:**

Granny Shot – Dan Titus (608) 358-1360 [dan\\_titus@trekbikes.com](mailto:dan_titus@trekbikes.com)  
The DeVilles – Scott Hartwig  
Jeff McMullen Magic – Jeff McMullen [jbmcmullen@aol.com](mailto:jbmcmullen@aol.com)  
Bingo – Paul Mattson (920) 253-6709 [mattsonpm@gmail.com](mailto:mattsonpm@gmail.com)  
Euchre – Linda Wilke (920) 319-2827 [lwilkeavonrep@yahoo.com](mailto:lwilkeavonrep@yahoo.com)  
Home Talent Baseball – Dale Hensler  
Teeners Baseball – Greg Peterson  
American Legion – Kyle Nietzel  
St. Pauls – Valerie Silha  
St. John – Gary Duckert  
American Legion – Bob Hauptli  
Spielbauer Fireworks Co. – Patrick Spielbauer (920) 336-0446  
Terry Lamack (Operator) (715) 701-1790

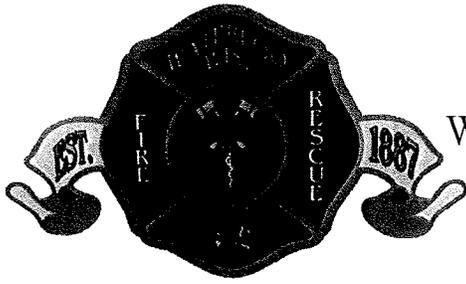
City of Waterloo Parks  
Progress Report  
8/2/2018 2:59 PM

<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	\$7,548	\$12,702	\$8,893	\$30,111	\$0	\$0	\$0	\$0	\$0	\$107,228
GOAL: Monthly Rev.	\$2,500	\$42,250	\$2,500	\$2,500	\$15,000	\$17,500	\$35,000	\$25,000	\$25,000	\$15,000	\$2,500	\$796	\$185,546
% of Goal	97%	101%	108%	302%	85%	51%	86%	0%	0%	0%	0%	0%	58%
<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

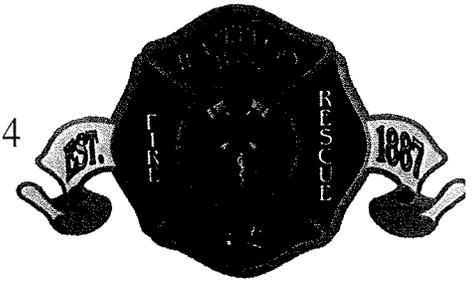
<b>SCHEDULED/PLANNED EVENTS (EVENT COUNT)</b>													
	Jan 2018	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	TOTAL 2018
WRT		2			1	2	1	1					7
FP - Outdoor Event				5	9	9	14	4	4				45
FP - Full Pavilion		1			1	2	1	1					6
FP - Upper Pavilion	1	2	3	4	4	3	3	3	4	3		1	31
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>	1	5	5	9	20	26	25	13	8	3	1	1	117
<b>Prior Yr Event Count</b>	4	3	1	3	14	15	31	21	17	10	1	0	120
<b>Yr/Yr Percent Comparison</b>	25%	167%	500%	300%	143%	173%	81%	62%	47%	30%	100%	-	98%

**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 – July 2018  
 Call Report for the month of July

**EMS Calls:**

City of Waterloo	11
Township of Portland	4
Mutual Aid for Lake Mills	1

**2<sup>nd</sup> out EMS Calls:**

City of Waterloo	1
Township of Portland	1

**Total EMS 18**

**EMS & Fire Accidents Calls:**

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

**Total MVA 3**

**False Alarms:**

City of Waterloo	1
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**Fire Calls:**

City of Waterloo	1
Mutual Aid for Sun Prairie	1

**Hazardous Condition:**

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

Waterloo Fire District	0
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**Good Intent:**

City of Waterloo	0
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**Service Calls:**

City of Waterloo	2
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**Rescue Calls:**

City of Waterloo	0
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**Total Fire 5**

**July Total 26**

**Up to Date Call Totals**

Fire (Structure, Wild land, Motor Vehicle)	22
Rescue/EMS: BLS 86 ALS 57 Total:	140
Hazardous Conditions (No Fire)	3
Good Intent Calls	0
False Alarm or Call	6
Motor Vehicle Accidents	7
Service Calls	11
Rescue Calls	1
Weather Related Calls	0

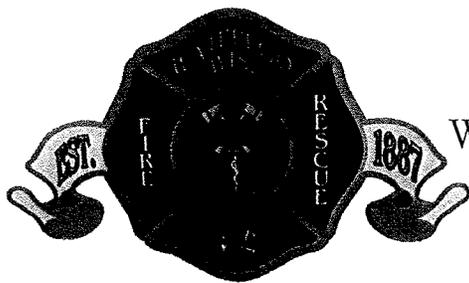
**Up to Date Total 190**

Mutual Aid Given 16    Mutual Aid Received 3    Automatic Aid Given 0    Automatic Aid Received 0

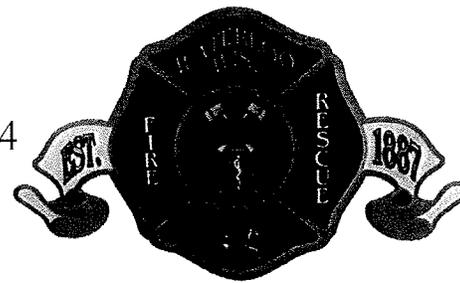
Total Personnel Response: 854    (for the month): 146

Year Response Time (EMS Incidents) 758 (From 1<sup>st</sup> page to enroute times) average 5.3 min (for the month)  
 Minutes Spent Responding 392 (Enroute time to on scene time) average 3.2 min (for the month)

Year Response Time (FIRE Incidents) 228 (From 1<sup>st</sup> page to enroute times) average 3.2 min (for the month)  
 Minutes Spent Responding 223 (Enroute time to on scene time) average 3.8 min (for the month)



WATERLOO FIRE & RESCUE  
900 INDUSTRIAL LANE  
WATERLOO, WISCONSIN 53594



Wednesday August 1<sup>st</sup>, 2018

On Monday July 9<sup>th</sup>, we had our monthly EMS training. Training consisted of three stations. The first station was quarterly medication review. Members had to perform how to use the medication for the correct reason and patient and what the doses were. The second station was Q&A with Dr. Foster, if the members had any questions or concerns. Dr. Foster went over some of the new protocols. The third station was extrication off of a roof for a medical condition. The members had to figure out how to get up on the roof, care for the patient and extricate the patient down.

On Monday July 16<sup>th</sup>, we had our monthly Fire training. We had a debriefing for the members that were at a vehicle crash and the members that were not at the crash trained on partner building. The members had to work together to advance hose quick and efficiently. The members were timed and they had to have everything correct or they were disqualified. This was a great team building exercise and the members really communicated as a team.

On Monday July 31<sup>st</sup>, we had our quarterly combined training. The combined training was on extrication. Both EMS and fire personnel were at this training. We were able to get 5 cars for this exercise. There were 4 stations. The first station was on a vehicle on its side. The members had to be able to stabilize the vehicle in order to be able to extricate the patient. The second station was on airbags. We have special airbags that can lift heavy objects. The members have to work as a team so we do no further harm to the patient (we used a manikin under a vehicle). The third station was using the extrication tools to remove the patients from the car (we used live patients in this scenario). The fourth was a group exercise, we used the vehicle that was on its side. The members had to stabilize the vehicle and then extricate the patient a manikin was used and was seat belted in and it was hanging by the seatbelt. EMTs had to get in the vehicle and stabilize the patient when they completed the extrication.

We want to thank the Waterloo Fire & EMS Supporters INC., Chet Jones foundation and the community for supporting us and donating. The beginning of July they were able to purchase two Lifepak 15 monitors for the EMS to use. These monitors are able to send 12-leads to the hospital so if the patient needs a cath-lab, able to notify for a stroke patient, monitor vitals, breathing, carbon dioxide levels, oxygen levels, defilation and temperature. Our old monitors were 10 years old and we were not able to get parts for them anymore. Together these units cost \$65,000. Again if it was not for the people that support our department this would not be possible. Thank you and God Bless.

Sincerely,

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



Invoice

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

Invoice Number: 0051230-IN  
 Invoice Date: 07/31/18  
 Terms: Net 30 Days  
 Due Date: 08/30/18

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

WI Invoicing

Fee Type	Amount Paid	Paid Date	Meritage %	Due to Meritage
<b>Permit # 18WTRC-0061-18-06B</b>				<b>Residential Alteration</b>
968 E MADISON ST				
Accessory Structure- Residential	60.00	07/23/18	60.00	36.00
<b>18WTRC-0061-18-06B Subtotal</b>				<b>36.00</b>
<b>Permit # 18WTRC-0063-18-07P</b>				<b>umbing Permit - Commercial</b>
810 MONROE ST				
Plumbing- New Building/Additior	224.20	07/06/18	60.00	134.52
<b>18WTRC-0063-18-07P Subtotal</b>				<b>134.52</b>
<b>Permit # 18WTRC-0064-18-07POS</b>				<b>Outside Sewer</b>
425 CLEVELAND ST				
New Home OS Sewer & Water l	60.00	07/12/18	60.00	36.00
<b>18WTRC-0064-18-07POS Subtotal</b>				<b>36.00</b>
<b>Permit # 18WTRC-0065-18-07B</b>				<b>Commercial Alteration</b>
810 N Monroe St				
Remodel- Commercial	256.30	07/18/18	60.00	153.78
Occupancy Permit- Commercial	70.00	07/18/18	60.00	42.00
<b>18WTRC-0065-18-07B Subtotal</b>				<b>195.78</b>
<b>Permit # 18WTRC-0066-18-07H</b>				<b>HVAC Permit - Commercial</b>
810 N Monroe St				
HVAC- Replacement & Misc. lte	50.00	07/18/18	60.00	30.00
Other Fee- Commercial	174.20	07/18/18	60.00	104.52
<b>18WTRC-0066-18-07H Subtotal</b>				<b>134.52</b>
<b>Permit # 18WTRC-0067-18-07POS</b>				<b>Outside Sewer</b>
547 HARRISON ST				
New Home OS Sewer & Water l	60.00	07/18/18	60.00	36.00
<b>18WTRC-0067-18-07POS Subtotal</b>				<b>36.00</b>
<b>Permit # 18WTRC-0068-18-07POS</b>				<b>Outside Sewer</b>
509 HARRISON ST				
New Home OS Sewer & Water l	60.00	07/18/18	60.00	36.00
<b>18WTRC-0068-18-07POS Subtotal</b>				<b>36.00</b>
<b>Permit # 18WTRC-0069-18-07POS</b>				<b>Outside Sewer</b>
556 HARRISON ST				
New Home OS Sewer & Water l	60.00	07/18/18	60.00	36.00
<b>18WTRC-0069-18-07POS Subtotal</b>				<b>36.00</b>
<b>Permit # 18WTRC-0070-18-07E</b>				<b>ctrical Permit - Commercial</b>
810 N Monroe St				
Electrical- Replacement & Misc.	55.00	07/19/18	60.00	33.00

Continued



CITY OF WATERLOO

Invoice Number: 0051230-IN

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Fee Type	Amount Paid	Paid Date	Meritage %	Due to Meritage
<b>18WTRC-0070-18-07E Subtotal</b>				<b>33.00</b>
<b>Permit # 18WTRC-0071-18-07BE</b>	<b>700 E MADISON ST</b>			<b>Residential Addition</b>
Accessory Structure- Residentia	101.64	07/19/18	60.00	60.98
Electrical- New Building/Additon.	71.62	07/19/18	60.00	42.97
Razing Fee- Residential	75.00	07/19/18	60.00	45.00
<b>18WTRC-0071-18-07BE Subtotal</b>				<b>148.95</b>
<b>Permit # 18WTRC-0072-18-07POS</b>	<b>352 POLK ST</b>			<b>Outside Sewer</b>
New Home OS Sewer & Water I	60.00	07/20/18	60.00	36.00
<b>18WTRC-0072-18-07POS Subtotal</b>				<b>36.00</b>
<b>Permit # 18WTRC-0073-18-07H</b>	<b>210 W MADISON ST</b>			<b>HVAC Permit - Commercial</b>
HVAC- Replacement & Misc. lte	70.00	07/23/18	60.00	42.00
<b>18WTRC-0073-18-07H Subtotal</b>				<b>42.00</b>
<b>Permit # 18WTRC-0074-18-07BEH</b>	<b>813 N MONROE ST</b>			<b>Commercial Alteration</b>
Remodel- Commercial	660.00	07/26/18	60.00	396.00
Electrical- New Building/Additon.	126.38	07/26/18	60.00	75.83
HVAC- New Building/Additon/Alt	126.38	07/26/18	60.00	75.83
<b>18WTRC-0074-18-07BEH Subtotal</b>				<b>547.66</b>

Department Approval \_\_\_\_\_ Date \_\_\_\_\_

Clerk/Treasurer Approval \_\_\_\_\_

Vendor Number 10350

Acct Dist 100-52-5240-290 \$ 1452.43

Acct Dist \_\_\_\_\_ \$ \_\_\_\_\_

Acct Dist Contracted Bldg Services

WI Invoicing

Summary Fee Type		
ItemCode	Description	Amount
/PERMITS	Building Permits	1,452.43
<b>Total</b>		<b>1,452.43</b>

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

Net Invoice:	1,452.43
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total</b>	<b>1,452.43</b>

MONTHLY TIME REPORT

JOB DPW		JULY			
		Chad	Jeff	Chris	Travis
Police Adm		0	0	0	0
Fire Dept		0	0	0	0
Mach/Equip		4	6.5	17	6
Garage/Shed		7	5	9	15.75
Meeting/Seminars		0	1	0	0
Street Repair/Maintenance		25	24	19	26.5
Street Cleaning		0	0	0	0
Snow & Ice		Reg Hrs	0	0	0
		OT Hrs	0	0	0
Storm Sewer		12	9	10	19
Traffic Control		52.5	77.5	46	51
Bridges/Culvers		0	0	0	0
Tree/Brush		3	2	23	23
Refuse Collection		16.5	20.5	2	3
Sanitary Sewer		16	20.5	1	2
Insect Control		0	0	0	0
Animal Control		0	0	0	0
Cemetary		0	0	0	0
Library		0	0	0	1
Firemans Park		2	7	4	7
Other Parks		1	1	0	0
Trail Head		1	1	0	1
Celeb/Enter		4	0	9	0
Weed Control		9	8	18	3
Vac/Holiday/SL		32	0	22	21.75

# Machinery and Equipment Maintenance

JULY

## DPW

Equipment		Mileage / Hours			TTI Fuel	GPH
		Start	End	Total		
End loader	544	3008	3017	9	23.445	0.38
John Deere Tractor	2555	4404		-4404	0	#DIV/0!
Wood Chipper		2211	2224	13	26.738	0.49
John Deere Lawn Tractor	2520	681	686	5	133.843	0.99
John Deere	X750	983	991	8	133.843	0.99
John Deere	X750-1	744	864	120	133.843	0.99
Wacker Roller		365	370	5	13.147	0.38
2010 International Truck	#1	17833	17835	2	6.768	0.30
2004 Freightliner Truck	#2	39303	39303	0	0	#DIV/0!
2004 International Truck	#3	1817	3751	1934	18.486	104.62
2017 Chevrolet Truck	#4	13005	13952	947	85.334	11.10
2018 Freightliner Truck	#5	2205	2521	316	67.71	4.67
2006 Elgin Pelican Street Sweeper		9697	9697	0	0	#DIV/0!
2011 Ford F-550 Truck	#6	28919	29345	426	106.775	3.99
2015 Freightliner Truck	#7	6428	6492	64	19.592	3.27
Bobcat		28	39	11		
LOADS CHIPPED		6				

# WATERLOO POLICE DEPARTMENT

Report For Month Of July 2018

## COMPLAINTS

Family:	6
Off Road Vehicles:	1
Vandalism:	4
Minor Theft - Less Than \$500:	3
Major Theft - More Than \$500:	0
Burglary:	0
Doors Found Open:	4
Animal Case:	7
Late Bar Closing:	0
Alarms:	0
Lous Music/Parties:	1
Tavern Complaints:	1
Prowler Complaints:	0
Battery To Person:	0
Domestic Abuse:	2
Sexual Assault:	1
Runaways:	0
Worthless Checks:	0
All Other Complaints:	44
<b>TOTAL COMPLAINTS</b>	<b>74</b>

## INQUIRIES/CHECKS

Registration Checks:	1017
Drivers License Checks:	358
NCIC/CIB/VIN Checks:	3
Check Welfare:	4
<b>TOTAL INQUIRIES/CHECKS</b>	<b>1382</b>

## ACCIDENTS

More Than \$1,000:	5
Less Than \$1,000:	1
Pedestrian Accidents:	0
Bicycle Accidents:	0
Victims Injured:	1
Victims Killed:	0
<b>TOTAL ACCIDENTS</b>	<b>6</b>

## ASSISTS

Assist Jefferson County:	3
Assist Dodge County:	1
Assist Dane County:	2
Assist Marshall Police:	5
Assist Fire/Rescue:	15
Assist Other Agencies:	2
Assist Public:	59
Assist With Escort:	2
Assist All Other:	0
<b>TOTAL ASSISTS</b>	<b>89</b>

## MISCELLANEOUS

Investigations/Followups:	55
Traffic Control:	4
Radar Operations:	169
Special Assignment:	3
Speech/Presentations:	0
Serve Papers:	0
Other Miscellaneous:	2
<b>TOTAL MISCELLANEOUS</b>	<b>233</b>

# WATERLOO POLICE DEPARTMENT

Report For Month Of July 2018

## TRAFFIC VIOLATIONS

## MISDEMEANOR/CRIMINAL

### WARNINGS

### ARRESTS

### WARNINGS

### ARRESTS

Speeding:	19	6
Too Fast For Conditions:	0	0
Innattentive Driving:	0	0
Failure To Yield:	0	1
Stop Sign Violation:	7	4
Illegal Passing:	1	0
No Drivers License:	0	0
Illegal Parking:	4	16
Left Of Highway:	0	0
Operate While Intoxicated:	0	0
Unregistered Vehicle:	3	2
Driving Suspended/Revoked:	0	3
Hit And Run:	0	0
Illegal U-Turn:	1	0
Following Too Close:	0	0
Seatbelt Violation:	0	0
Off Road Vehicles:	1	0
Power Display:	0	0
Equipment Violations:	12	0
All Other Traffic:	12	4

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

### WARNINGS

### ARRESTS

TOTALS

62

36

### Hourly Breakdown

Patrol:	522.02
Investigations:	35.00
Radar:	217.00
Court Appearances:	22.00
Office:	160.50
Special Duties:	22.75
Schools/Training:	3.50
On Call:	0.00

TOTAL:

982.77

Monthly Incident Comparison Report

Report Criteria:

Current Month: 7/2018

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	1	1	10	2	18
	Assist Dane County Sheriff	1	0	3	0	4
	Assist Dodge County Sheriff	2	1	6	1	15
	Assist Jefferson County Sheriff	2	1	8	0	12
	Assist Marshall PD	3	3	30	3	30
	Assist Social Services	0	0	7	0	10
	Assist Watertown PD	1	0	1	0	1
	Custody for Other Department	1	0	1	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	2	0	1
	<b>Total for ASSIST:</b>	<b>12</b>	<b>6</b>	<b>71</b>	<b>6</b>	<b>100</b>
CRIMINAL						
	Bail Jumping/Escapes	0	0	0	1	2
	Burglary - Residential/No Force	0	0	1	0	1
	Computer Crimes	0	0	1	0	0
	Contempt of Court, Court Violation	0	0	1	0	0

## Monthly Incident Comparison Report

## Report Criteria:

Current Month: 7/2018

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
CRIMINAL						
	Criminal Damage To Property/vandalism	4	0	10	0	7
	Disorderly Conduct - All Other	3	2	13	1	16
	Disorderly Conduct - Fight, Disturbance	1	0	5	0	11
	Disorderly Conduct - Noise	0	0	1	0	2
	Domestic Disturbance	1	1	9	0	10
	Domestic Offense - Child Abuse/Neglect	0	0	1	0	0
	Domestic Offense - Spousal Abuse/Fights	0	0	0	0	2
	Drug Investigations	0	1	1	0	4
	Drug Paraphernalia Possession	0	0	3	1	2
	Drug Possession	1	1	4	0	2
	Endanger Safety/Reckless Behavior	0	0	0	0	1
	Forgery/Counterfeiting	0	0	3	0	0
	Fraud	0	0	2	1	5
	Harassment - Harassing Telephone Calls	0	0	2	0	0
	Harassment - Threats	0	0	1	0	1
	Indecent Language/Conduct	0	0	0	1	2

Monthly Incident Comparison Report

Report Criteria:

Current Month: 7/2018

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
<b>SERVICE</b>						
	Suspicious Person/Activity, Prowler	0	1	3	0	3
	Uncontrollable Juvenile	0	2	6	0	4
	Warrant Pickup - Other Agency	0	1	4	1	6
	Warrant Pickup - Waterloo	0	0	0	0	1
	Welfare Check	1	2	7	0	18
	<b>Total for SERVICE:</b>	<b>1</b>	<b>10</b>	<b>33</b>	<b>1</b>	<b>52</b>
<b>TRAFFIC</b>						
	Disobey Sign/Marker	0	0	0	0	44
	Driver's License Violations (Ex OAS/OAR)	1	2	13	4	26
	Driving Complaint	0	0	0	0	2
	Driving, Meeting, Passing Violation	0	0	1	0	1
	Eluding Police Officer	0	0	1	0	0
	Illegal Turns	0	0	0	1	1
	OAS/OAR/Other License Violations	1	5	16	4	43
	Operate Motor Vehicle While Intoxicated	0	2	9	2	11
	Other Traffic Violations	2	6	12	3	16
	Parking Violation	0	0	22	6	53
	Power Display/Squeal Tires	0	0	1	0	0
	Registration/Title Violation	2	3	10	6	23
	Seatbelt Violation	0	3	31	1	36
	Speeding - School Zone	0	0	1	0	0
	Speeding Violation	5	9	26	11	33
	Stop Sign/Signal Violation	4	1	12	4	23
	Tow Vehicle	0	0	1	1	1
	Traffic Accident - Hit and Run (Damage)	1	0	6	0	5
	Traffic Accident - Hit and Run (Injury)	0	0	1	0	0
	Traffic Accident - Non-Reportable	0	2	4	0	5
	Traffic Accident - Personal Injury	1	0	2	0	5
	Traffic Accident - Property Damage	4	2	13	1	24
	Vehicle Equipment Violation - Lights	0	0	5	0	3
	Vehicle Equipment Violation - Other	0	0	1	0	0
	Warning - 5 Day Equipment Violation	0	0	0	3	7
	<b>Total for TRAFFIC:</b>	<b>21</b>	<b>35</b>	<b>188</b>	<b>47</b>	<b>362</b>
<b>Undefined</b>						
	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>55</b>	<b>67</b>	<b>427</b>	<b>72</b>	<b>698</b>

Monthly Incident Comparison Report

Report Criteria:

Current Month: 7/2018

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
<b>CRIMINAL</b>						
	Interfere with Child Custody	0	0	0	0	1
	Obstruct/Resist Police Officer	0	0	0	0	1
	Other Sex Offenses	2	1	6	0	8
	Probation/Parole Violation	0	0	1	0	1
	Theft - All Other	2	1	8	1	9
	Theft - From Building	0	0	2	2	9
	Theft - From a Motor Vehicle	1	0	4	0	3
	Theft - Of Services/Labor	0	0	0	0	1
	Theft - Retail/Shoplifting	2	0	6	1	11
	Trespassing	1	0	2	0	2
	Violation of Court/Restraining Order	1	4	8	0	4
	Weapon Violation - Illegal Discharge	0	0	0	0	1
	<b>Total for CRIMINAL:</b>	<b>19</b>	<b>11</b>	<b>95</b>	<b>9</b>	<b>119</b>
<b>ORDINANCE</b>						
	Abandoned Property/Vehicle Violation	0	0	0	0	3
	Animal Bite	1	1	4	1	8
	Animal Licensing/Shots/Etc.	0	0	0	1	3
	Animal Running at Large	0	0	2	2	4
	Building Code Violations	0	0	0	0	1
	Fireworks Violation	0	0	0	1	1
	Illegal Dumping	0	0	0	0	1
	Possession of Tobacco by Minor	0	0	3	0	0
	Public Nuisance Violations	0	0	1	0	2
	Tavern Violations, Closing Hours, Etc.	0	1	1	0	0
	Truancy	0	0	6	0	6
	Under Age Drinking - Adult (18-21)	0	0	1	0	1
	Under Age Drinking - Minor (Under 18)	0	0	0	0	2
	<b>Total for ORDINANCE:</b>	<b>1</b>	<b>2</b>	<b>18</b>	<b>5</b>	<b>32</b>
<b>Other</b>						
	Investigation/Take Report	0	0	0	0	1
	Other Animal Calls - Dead, Etc.	1	2	7	1	8
	Receive Information	0	1	15	3	23
	<b>Total for Other:</b>	<b>1</b>	<b>3</b>	<b>22</b>	<b>4</b>	<b>32</b>
<b>SERVICE</b>						
	Death Investigation	0	0	1	0	4
	Emergency Detention/Detoxification	0	0	3	0	3
	Found Items/Property	0	3	7	0	6
	Missing Adult	0	1	1	0	1
	Missing Juvenile	0	0	0	0	2
	Runaway Juvenile	0	0	1	0	4

**WATERLOO POLICE DEPARTMENT  
MONTHLY FLEET MAINTENANCE REPORT**

**MONTH: July YEAR: 2018**

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**2014 FORD EDGE UTILITY**

Date Serviced	Mileage	Fuel Added	Fuel Costs	Maintenance Items	Maint. Costs
07/01/2018	74,088	9.3			
07/02/2018	74,169	8.2	\$22.97		
07/03/2018	74,209	3.9	\$11.01		
07/03/2018	74,312	9.3	\$26.00		
07/04/2018	74,362	4.7	\$13.22		
07/05/2018	74,427	8.2	\$23.00		
07/06/2018	74,507	8.8	\$24.50		
07/07/2018	74,580	7.0	\$19.68		
07/07/2018	74,625	4.7	\$13.03		
07/08/2018	74,699	7.8	\$21.77		
07/09/2018	74,783	7.2	\$20.05		
07/10/2018	77,818			OIL CHANGE	\$32.50
07/10/2018	74,840	6.4	\$18.00		
07/11/2018	74,904	6.8	\$19.00		
07/11/2018	74,954	6.3	\$17.73		
07/12/2018	75,068	10.0	\$28.00		
07/14/2018	75,150	10.5	\$29.38		
07/14/2018	75,217	7.1	\$20.00		
07/15/2018	75,300	6.6	\$18.40		
07/15/2018	75,343	5.0	\$14.00		
07/16/2018	75,426	8.3	\$23.19		
07/17/2018	75,499	8.9	\$24.88		
07/19/2018	75,602	10.9	\$30.50		
07/20/2018	75,681	7.3	\$20.37		
07/21/2018	75,785	10.4	\$29.00		
07/22/2018	75,853	7.9	\$22.00		
07/23/2018	75,963	10.0	\$28.00		
07/24/2018	76,037	8.6	\$24.00		
07/25/2018	76,172	12.1	\$33.78		
07/26/2018	76,225	5.4	\$15.25		
07/27/2018	76,275	5.4	\$15.01		
07/28/2018	76,357	7.1	\$19.95		
07/28/2018	76,418	6.4	\$17.96		
07/29/2018	76,467	5.0	\$14.04		
07/30/2018	76,551	7.6	\$21.25		
07/30/2018	76,608	5.5	\$15.62		
07/31/2018	76,712	6.9	\$19.58		

**WATERLOO POLICE DEPARTMENT  
MONTHLY FLEET MAINTENANCE REPORT**

**MONTH: July YEAR: 2018**

**2014 FORD EDGE UTILITY**

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08/08/2018  
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BEGINNING MONTHLY MILEAGE:	74,046.0	MILES
ENDING MONTHLY MILEAGE:	76,777.0	MILES
TOTAL MILES DRIVEN:	2,731.0	MILES
TOTAL FUEL ADDED:	271.5	GALLONS
TOTAL FUEL COSTS:	\$734.12	
MILES PER GALLON:	10.1	M.P.G.
TOTAL MAINTENANCE COSTS:	\$32.50	

**WATERLOO POLICE DEPARTMENT  
MONTHLY FLEET MAINTENANCE REPORT**

**MONTH: July YEAR: 2018**

**2015 FORD SUV**

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08/08/2018  
Page 1 of 1

Date Serviced	Mileage	Fuel Added	Fuel Costs	Maintenance Items	Maint. Costs
07/02/2018	29,279	7.7	\$21.50		
07/03/2018	29,323	4.9	\$13.60		
07/05/2018	29,392	7.2	\$20.20		
07/07/2018	29,450	7.2	\$20.02		
07/10/2018	29,580	10.6	\$29.54		
07/14/2018	29,671	8.4	\$23.49		
07/15/2018	29,733	5.8	\$16.11		
07/17/2018	29,775	4.3	\$12.01		
07/19/2018	29,870	8.4	\$23.60		
07/20/2018	29,919	5.7	\$16.03		
07/20/2018	29,920			OIL CHANGE	\$32.50
07/22/2018	29,983	6.9	\$19.30		
07/24/2018	30,052	6.8	\$19.01		
07/25/2018	30,098	3.9	\$11.03		
07/27/2018	30,203	8.3	\$23.16		

BEGINNING MONTHLY MILEAGE:	29,252.0	MILES
ENDING MONTHLY MILEAGE:	30,248.0	MILES
TOTAL MILES DRIVEN:	996.0	MILES
TOTAL FUEL ADDED:	96.1	GALLONS
TOTAL FUEL COSTS:	\$268.60	
MILES PER GALLON:	10.4	M.P.G.
TOTAL MAINTENANCE COSTS:	\$32.50	

**WATERLOO POLICE DEPARTMENT  
MONTHLY FLEET MAINTENANCE REPORT**

**MONTH: July YEAR: 2018**

**2017 FORD SUV**

PRINTED  
08/08/2018  
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Date Serviced	Mileage	Fuel Added	Fuel Costs	Maintenance Items	Maint. Costs
07/04/2018	10,576	9.1	\$25.48		
07/16/2018	10,798	13.5	\$37.77		
07/24/2018	11,043	13.7	\$38.22		

BEGINNING MONTHLY MILEAGE:	10,550.0	MILES
ENDING MONTHLY MILEAGE:	11,200.0	MILES
TOTAL MILES DRIVEN:	650.0	MILES
TOTAL FUEL ADDED:	36.3	GALLONS
TOTAL FUEL COSTS:	\$101.47	
MILES PER GALLON:	17.9	M.P.G.
TOTAL MAINTENANCE COSTS:		

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# Waterloo Police Department

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

For Dates: 07/01/2018 Thru 07/31/2018

Printed: 08/08/2018

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Date	Complaint	Case Descriptive	Action Taken
07/01/2018	ASSIST WATERTOWN POLICE DEPARTMENT.	OFFICER RECEIVED INFORMATION ON A LOCATION OF A VEHICLE WANTED BY WATERTOWN POLICE DEPARTMENT FOR GAS DRIVE-OFFS.	OFFICER LOCATED VEHICLE AT RESIDENCE. WATERTOWN POLICE DEPARTMENT CONTACTED.
07/01/2018	TRAFFIC ACCIDENT.	REPORT OF TWO VEHICLE ACCIDENT ON PORTLAND ROAD INVOLVING AN INJURY.	OFFICER TOOK REPORT. ONE SUBJECT ARRESTED AND ISSUED CITATION.
07/02/2018	OPERATE MOTOR VEHICLE WITHOUT INSURANCE.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON ASKING DRIVER FOR PROOF OF INSURANCE, DRIVER ADVISED THERE WAS NO INSURANCE ON VEHICLE.	SUBJECT ARRESTED AND ISSUED CITATION.
07/02/2018	DRUG POSSESSION.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON MAKING CONTACT AT VEHICLE, OFFICER COULD SMELL THE ODOR OF MARIJUANA.	SUBJECT WAS ARRESTED AND ISSUED CITATION. REPORT TO BE FORWARDED TO THE DRUG TASK FORCE.
07/03/2018	CRIMINAL DAMAGE TO PROPERTY.	REPORT OF PROPERTY DAMAGED AT BUSINESS BY UNKNOWN SUBJECTS.	INVESTIGATION CONTINUING.
07/03/2018	CRIMINAL DAMAGE TO PROPERTY.	REPORT OF WINDOW BEING BROKEN ON A DOOR.	OFFICER MADE CONTACT AND SPOKE WITH SUBJECTS. INVOLVED. SUSPECT WILL PAY FOR DAMAGES.
07/04/2018	ASSIST CITIZEN.	SUBJECT REPORTS NOT RECEIVING PACKAGES FROM AMAZON THAT SHE WAS ADVISED HAD BEEN DELIVERED.	OFFICER TOOK INFORMATION. SUBJECT NEEDS TO EMAIL INFORMATION TO OFFICER.
07/04/2018	ASSIST DANE COUNTY SHERIFF DEPARTMENT.	OFFICER REQUESTED TO ASSIST DANE COUNTY SHERIFF DEPARTMENT WITH LOCATING A SUSPECT WHO LIVES IN WATERLOO.	OFFICER ASSISTED.
07/06/2018	TRAFFIC ACCIDENT.	REPORT OF VEHICLE STRIKING PARKED VEHICLE IN PARKING LOT.	OFFICER TOOK INFORMATION.
07/06/2018	VIOLATE DOMESTIC ABUSE ORDER.	REPORT OF SUSPECT IN AREA OF RESIDENCE OF PETITIONER IN COURT ORDER.	SUSPECT'S ACTIONS WERE NOT A VIOLATION OF ORDER. HOWEVER, REPORT WILL BE FORWARDED TO SUSPECT'S PROBATION AGENT AND DISTRICT ATTORNEY'S OFFICE.
07/08/2018	OPERATE WITHOUT A VALID LICENSE.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON CHECKING DRIVER'S STATUS, OFFICER LEARNED SUBJECT'S LICENSE EXPIRED IN JUNE.	SUBJECT ARRESTED AND ISSUED CITATION.

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

For Dates: 07/01/2018 Thru 07/31/2018

Printed: 08/08/2018

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Date	Complaint	Case Descriptive	Action Taken
07/08/2018	FAILURE TO STOP AT STOP SIGN.	OFFICER OBSERVED VEHICLE APPROACH STOP SIGN AND FAIL TO COME TO A COMPLETE STOP.	SUBJECT ARRESTED AND ISSUED CITATION.
07/08/2018	SPEEDING.	OFFICER OBSERVED SUBJECT SPEEDING AND VERIFIED SPEED WITH RADAR.	SUBJECT ARRESTED AND ISSUED CITATION.
07/08/2018	CRIMINAL DAMAGE TO PROPERTY.	REPORT OF TIRE ON VEHICLE BEING DAMAGED.	INVESTIGATION CONTINUING.
07/11/2018	FAILURE TO STOP AT STOP SIGN.	OFFICER OBSERVED VEHICLE APPROACH STOP SIGN. HE OBSERVED VEHICLE FAILED TO COME TO COMPLETE STOP AT STOP SIGN.	SUBJECT ARRESTED AND ISSUED CITATION.
07/11/2018	FAILURE TO STOP AT STOP SIGN.	OFFICER OBSERVED VEHICLE APPROACH STOP SIGN. HE OBSERVED VEHICLE FAILED TO COME TO COMPLETE STOP AT STOP SIGN.	SUBJECT ARRESTED AND ISSUED CITATION.
07/11/2018	WELFARE CHECK.	COMPLAINANT WISHED TO HAVE SUBJECT AT BUSINESS IN THE CITY CHECKED ON FOR POSSIBLE SAFETY AND DRUG USE.	OFFICER MADE CONTACT WITH SUBJECT. SUBJECT ANSWERED ALL QUESTIONS AND ADVISED SHE WAS FINE.
07/13/2018	ASSIST DODGE COUNTY SHERIFF DEPARTMENT	OFFICER WAS REQUESTED TO ASSIST WITH A TWO VEHICLE ACCIDENT IN DODGE COUNTY.	OFFICER ASSISTED.
07/13/2018	OPERATE MOTOR VEHICLE WITHOUT INSURANCE.	SUBJECT WAS ISSUED A WARNING TO SHOW PROOF OF INSURANCE ON MOTOR VEHICLE. SUBJECT HAS NOT TAKEN CARE OF WARNING.	SUBJECT ARRESTED AND ISSUED CITATION.
07/13/2018	ILLEGAL MATERIALS ON WINDSHIELD.	SUBJECT WAS ISSUED A WARNING TO REMOVE THE EXCESSIVE DARK TINT ON WINDSHIELD. SUBJECT NEVER CLEARED WARNING.	SUBJECT ARRESTED AND ISSUED CITATION.
07/14/2018	SPEEDING.	OFFICER OBSERVED SUBJECT SPEEDING AND VERIFIED SPEED WITH RADAR.	SUBJECT ARRESTED AND ISSUED CITATIONS.
07/14/2018	ASSIST JEFFERSON COUNTY SHERIFF DEPARTMENT.	OFFICER REQUESTED TO ASSIST WITH VEHICLE RUNOFF IN JEFFERSON COUNTY.	OFFICER ASSISTED.
07/14/2018	TRAFFIC ACCIDENT.	REPORT OF PARKED VEHICLE BEING STRUCK BY UNKNOWN VEHICLE.	OFFICER TOOK REPORT. INVESTIGATION CONTINUING.

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

For Dates: 07/01/2018 Thru 07/31/2018

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Date	Complaint	Case Descriptive	Action Taken
07/15/2018	SPEEDING.	OFFICER OBSERVED SUBJECT SPEEDING AND VERIFIED SPEED WITH RADAR.	SUBJECT ARRESTED AND ISSUED CITATION.
07/15/2018	CUSTODY-OTHER DEPARTMENT WARRANT.	SUBJECT CAME TO POLICE WANTING TO TURN HERSELF IN AS THERE WERE WARRANTS FOR HER ARREST.	OFFICER CONFIRMED THE WARRANTS THROUGH DISPATCH. SUBJECT ARRESTED AND TRANSPORTED TO JEFFERSON COUNTY JAIL.
07/15/2018	NON-REGISTRATION OF AUTO.	OFFICER OBSERVED VEHICLE THAT OFFICER HAD RECEIVED INFORMATION ON THAT VEHICLE WAS NOT PROPERLY REGISTERED AND OWNER'S DRIVING STATUS WAS REVOKED.	VEHICLE WAS STOPPED. DRIVER WAS ARRESTED AND ISSUED CITATIONS.
07/16/2018	OPERATING AFTER SUSPENSION.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON CHECKING DRIVER'S STATUS, OFFICER LEARNED SUBJECT'S DRIVING STATUS WAS SUSPENDED.	SUBJECT ARRESTED AND ISSUED CITATION.
07/16/2018	SPEEDING.	OFFICER OBSERVED SUBJECT SPEEDING AND VERIFIED SPEED WITH RADAR.	SUBJECT ARRESTED AND ISSUED CITATION.
07/16/2018	P & P CHECKINS.	SUBJECT IN TO PERFORM A PBT TEST.	INFORMATION OF RESULTS PASSED ON TO PROBATION AND PAROLE.
07/16/2018	DISORDERLY CONDUCT.	REPORT OF POSSIBLE PHYSICAL ALTERCATION AT RESIDENCE.	OFFICERS SPOKE WITH SUBJECTS AT RESIDENCE. REPORT TO BE FORWARDED TO JEFFERSON COUNTY HUMAN SERVICES FOR CHARGES.
07/17/2018	TRAFFIC ACCIDENT.	REPORT OF TRUCK STRIKING A POLE ON KNOWLTON STREET.	OFFICER TOOK REPORT.
07/17/2018	THEFT-RETAIL	REPORT OF SUBJECT TWICE PUMPING AS INTO VEHICLE AND HAS FAILED TO RETURN TO PAY FOR GAS.	OFFICER TOOK INFORMATION. SUSPECT WAS CONTACTED AND STILL HAS FAILED TO PAY FOR GAS. REPORT TO BE FORWARDED TO DISTRICT ATTORNEY'S OFFICE FOR CHARGES.
07/18/2018	DOMESTIC DISTURBANCE.	REPORT OF POSSIBLE PHYSICAL ALTERCATION OCCURRING AT RESIDENCE.	OFFICERS MADE CONTACT AT RESIDENCE AND SPOKE WITH ALL INDIVIDUALS THERE. ONE SUBJECT ARRESTED AND TRANSPORTED TO JEFFERSON COUNTY JAIL.
07/18/2018	OTHER SEX OFFENSES.	REPORT OF INAPPROPRIATE CONTACT BETWEEN JUVENILES.	INVESTIGATION CONTINUING.
07/19/2018	OPERATE MOTOR VEHICLE WITHOUT INSURANCE.	SUBJECT WAS ISSUED A WARNING TO SHOW PROOF OF VEHICLE INSURANCE. SUBJECT HAS MADE NO ATTEMPT TO CLEAR WARNING.	SUBJECT ARRESTED AND ISSUED CITATION.

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

For Dates: 07/01/2018 Thru 07/31/2018

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Date	Complaint	Case Descriptive	Action Taken
07/19/2018	OPERATE MOTOR VEHICLE WITHOUT INSURANCE.	SUBJECT WAS ISSUED A WARNING TO SHOW PROOF OF VEHICLE INSURANCE. SUBJECT HAS MADE NO ATTEMPT TO CLEAR WARNING.	SUBJECT ARRESTED AND ISSUED CITATION.
07/19/2018	THEFT-ALL OTHER	SUBJECT REPORTS ITEMS MISSING FROM GARAGE.	INVESTIGATION CONTINUING.
07/21/2018	THEFT-RETAIL/SHOPLIFTING.	REPORT OF SUBJECT PUMPING GAS AND THEN FAIL TO PAY FOR IT.	INVESTIGATION CONTINUING.
07/21/2018	ASSIST MARSHALL POLICE DEPARTMENT.	OFFICER REQUESTED TO ASSIST MARSHALL OFFICER ON TRAFFIC STOP.	OFFICER ASSISTED.
07/22/2018	OPERATE MOTOR VEHICLE WITHOUT INSURANCE.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON ASKING DRIVER FOR PROOF OF INSURANCE, DRIVER ADVISED THERE WAS NO INSURANCE ON VEHICLE.	SUBJECT ARRESTED AND ISSUED CITATION.12
07/23/2018	SPEEDING.	OFFICER OBSERVED SUBJECT SPEEDING AND VERIFIED SPEED WITH RADAR.	SUBJECT ARRESTED AND ISSUED CITATION.
07/23/2018	FAILURE TO STOP AT STOP SIGN.	OFFICER OBSERVED VEHICLE FAIL TO MAKE A FULL AND COMPLETE STOP AT STOP SIGN.	SUBJECT ARRESTED AND ISSUED CITATION.
07/24/2018	OPERATE MOTOR VEHICLE WITHOUT INSURANCE.	SUBJECT WAS ISSUED A WARNING TO SHOW PROOF OF VEHICLE INSURANCE. SUBJECT HAS MADE NO ATTEMPT TO CLEAR WARNING.	SUBJECT ARRESTED AND ISSUED CITATION.
07/25/2018	ANIMAL COMPLAINT.	REPORT OF SICK RACCOON IN DRIVEWAY OF RESIDENCE.	OFFICER AND STREET DEPARTMENT REMOVED ANIMAL FROM DRIVE AND WAS LATER DISPATCHED.
07/25/2018	ASSIST MARSHALL POLICE DEPARTMENT.	OFFICER REQUESTED TO ASSIST MARSHALL POLICE DEPARTMENT REGARDING INTOXICATED SUBJECT.	OFFICER ASSISTED.
07/26/2018	SEXUAL ASSAULT OF A CHILD.	REPORT OF SEXUAL CONTACT BETWEEN JUVENILE AND ADULT FAMILY MEMBER.	INVESTIGATION CONTINUING.
07/26/2018	DISORDERLY CONDUCT.	REPORT OF SUBJECT IN POSSIBLE PHYSICAL ALTERCATION WITH SUSPECTS FROM AN EARLIER INCIDENT.	OFFICER ARRIVED AND SCENE AND SPOKE WITH SUBJECTS. AFTER FURTHER INVESTIGATION AND STATEMENTS, ONE SUBJECT ARRESTED AND ISSUED CITATION.

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

For Dates: 07/01/2018 Thru 07/31/2018

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Date	Complaint	Case Descriptive	Action Taken
07/26/2018	ASSIST JEFFERSON COUNTY SHERIFF DEPARTMENT.	OFFICERS REQUESTED TO ASSIST JEFFERSON COUNTY SHERIFF DEPARTMENT IN EXECUTING A SEARCH WARRANT AT RESIDENCE.	OFFICERS ASSISTED.
07/26/2018	ASSIST MARSHALL POLICE DEPARTMENT.	OFFICER REQUESTED TO ASSIST MARSHALL OFFICER ON A TRAFFIC STOP.	OFFICER ASSISTED.
07/27/2018	NON-REGISTRATION OF AUTO.	OFFICER OBSERVED REGISTRATION ON VEHICLE EXPIRED IN MARCH, 2018.	VEHICLE WAS STOPPED AND DRIVER WAS ARRESTED AND ISSUED CITATIONS.
07/28/2018	ASSIST DODGE COUNTY SHERIFF DEPARTMENT.	OFFICER REQUESTED TO ASSIST ON RESCUE CALL IN DODGE COUNTY.	OFFICER ASSISTED.
07/28/2018	THEFT FROM MOTOR VEHICLE.	REPORT OF ITEM TAKEN FROM VEHICLE BY UNKNOWN SUBJECTS.	INVESTIGATION CONTINUING.
07/28/2018	DISORDERLY CONDUCT.	REPORT OF POSSIBLE ALTERCATION AT RESIDENCE.	OFFICER INTERVIEWED SUBJECTS AT RESIDENCE. REPORT TO BE FORWARDED TO JEFFERSON COUNTY HUMAN SERVICES FOR POSSIBLE CHARGES.
07/30/2018	DISORDERLY CONDUCT.	REPORT OF PHYSICAL ALTERCATION AT LOCAL BUSINESS.	OFFICER MADE CONTACT AND INTERVIEWED SUBJECTS AT BUSINESS. ONE SUBJECT ARRESTED AND TRANSPORTED TO JEFFERSON COUNTY JAIL.
07/31/2018	TRAFFIC ACCIDENT.	REPORT OF TWO VEHICLE ACCIDENT IN BUSINESS PARKING LOT.	OFFICER TOOK REPORT.
07/31/2018	CRIMINAL DAMAGE TO PROPERTY.	REPORT OF YOUNG JUVENILE SEEN ALONG ROADWAY LATE AT NIGHT.	WHEN OFFICER CHECKED AREA, CORNSTALKS WERE SEEN IN MIDDLE OF ROADWAY. TWO JUVENILES LOCATED AND RETURNED HOME. CASE STATUS PENDING.

**Court Calendar Report**

**Report Criteria:**

Start Date	End Date	Officer	Court Type
07/17/2018	07/17/2018	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket	Officer/Court Type
07/17/18	AMUNDSON,JASON,DAVID	08/09/87	No: T-AC015870-1	CULLEN,NATHANIEL,J
11:00 AM	720 BLUEGRASS TRL WATERLOO WI, 53594	Age: 30	Issued: 06/01/18 Inc #: 18-000318	JEFFERSON CO CIRCUIT CT

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

07/17/18	AMUNDSON,JASON,DAVID	DOB: 08/09/87	No: T-BB059614-2	CULLEN,NATHANIEL,J
11:00 AM	720 BLUEGRASS TRL WATERLOO WI, 53594	Age: 30	Issued: 06/01/18 Inc #: 18-000318	JEFFERSON CO CIRCUIT CT

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

07/17/18	BRANNON,TREVOR,S	DOB: 05/22/92	No: C-1F80PBQ6P3	CULLEN,NATHANIEL,J
11:00 AM	130 WEST PORTER WATERLOO WI, 53594	Age: 26	Issued: 06/26/18 Inc #: 18-000374	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
*223-11E	LICENSE PREMISE-PRESENT AFTER HOURS	\$95.00	\$0.00

07/17/18	BRUMM,COLIN,THOMAS	DOB: 11/06/94	No: T-BB059355-2	WARNER,DAVID,N
11:00 AM	W1231 HEPPE RD FALL RIVER WI, 53932	Age: 23	Issued: 05/31/18 Inc #: 18-000317	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
347.48(2M)(B)	Vehicle Operator Fail/Wear Seat Belt	\$5.00	\$0.00

07/17/18	BURDEN,JENIFER,I	DOB: 08/13/87	No: T-BB059616-4	BREITENFELDT,NICHOLAS,E
11:00 AM	5349 VERLE RD SUN PRAIRIE WI, 53590	Age: 30	Issued: 06/01/18 Inc #: 18-000321	JEFFERSON CO CIRCUIT CT

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

07/17/18	CARMONA ESTRELLA,JUAN,C	DOB: 08/29/93	No: T-BC845214-6	CULLEN,NATHANIEL,J
11:00 AM	5164 ANTON DRIVE FITCHBURG WI, 53719	Age: 24	Issued: 06/17/18 Inc #: 18-000350	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
346.57(5)	Exceeding Speed Zones/Posted Limits	\$25.00	\$0.00

07/17/18	CARMONA ESTRELLA,JUAN,C	DOB: 08/29/93	No: T-BC845215-0	CULLEN,NATHANIEL,J
11:00 AM	5164 ANTON DRIVE FITCHBURG WI, 53719	Age: 24	Issued: 06/17/18 Inc #: 18-000350	JEFFERSON CO CIRCUIT CT

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

## Court Calendar Report

## Report Criteria:

Start Date	End Date	Officer	Court Type
07/17/2018	07/17/2018	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/17/18 11:00 AM	CONTRERAS TELLO,KEYLA,JAEL 408 HENDRICKS STREET WATERLOO WI, 53594	01/19/88 Age: 30	T-BB059359-6 Issued: 06/25/18 Inc #: 18-000372	WARNER,DAVID,N JEFFERSON CO CIRCUIT CT
		<b>Charge</b>	<b>Description</b>	<b>Fine</b> <b>Collected</b>
		343.05(3)(A)	Operate w/o Valid License	\$45.00   \$45.00
07/17/18 11:00 AM	CONWAY,KENNETH,KENNEDY 316 OAKLAND AVE WAUKESHA WI, 53186	09/19/92 Age: 25	T-BC845201-0 Issued: 06/03/18 Inc #: 18-000326	BOLLIG,RANDY,P JEFFERSON CO CIRCUIT CT
		<b>Charge</b>	<b>Description</b>	<b>Fine</b> <b>Collected</b>
		347.48(2M)(B)	Vehicle Operator Fail/Wear Seat Belt	\$5.00   \$0.00
07/17/18 11:00 AM	CONWAY,KENNETH,KENNEDY 316 OAKLAND AVE WAUKESHA WI, 53186	09/19/92 Age: 25	T-BC845202-1 Issued: 06/03/18 Inc #: 18-000326	BOLLIG,RANDY,P JEFFERSON CO CIRCUIT CT
		<b>Charge</b>	<b>Description</b>	<b>Fine</b> <b>Collected</b>
		341.04(1)	Non-Registration of Vehicle	\$25.00   \$0.00
07/17/18 11:00 AM	DUNNEISEN,MICHAEL,RANDALL W8697 ISLAND ROAD WATERLOO WI, 53594	11/22/87 Age: 30	T-BB059354-1 Issued: 05/31/18 Inc #: 18-000316	THOM,TRACY JEFFERSON CO CIRCUIT CT
		<b>Charge</b>	<b>Description</b>	<b>Fine</b> <b>Collected</b>
		347.48(2M)(B)	Vehicle Operator Fail/Wear Seat Belt	\$5.00   \$5.00
07/17/18 11:00 AM	ELLIS,WYATT,JAMES 974 E MADISON ST WATERLOO WI, 53594	04/23/00 Age: 18	T-BC845207-6 Issued: 06/10/18 Inc #: 18-000338	CULLEN,NATHANIEL,J JEFFERSON CO CIRCUIT CT
		<b>Charge</b>	<b>Description</b>	<b>Fine</b> <b>Collected</b>
		346.63(2M)	Violate Absolute Sobriety Law	\$195.00   \$195.00
07/17/18 11:00 AM	GARZA,ORLANDO N8395 CTY RD O WATERLOO WI, 53594	01/14/87 Age: 31	T-BC845205-4 Issued: 06/07/18 Inc #: 18-000332	WARNER,DAVID,N JEFFERSON CO CIRCUIT CT
		<b>Charge</b>	<b>Description</b>	<b>Fine</b> <b>Collected</b>
		343.44(1)(A)	OPERATING WHILE SUSPENDED	\$45.00   \$0.00
07/17/18 11:00 AM	HENSEN,KATIE,A 5613 STH 73 MARSHALL WI, 53559	04/25/81 Age: 37	T-BC845208-0 Issued: 06/11/18 Inc #: 18-000339	THOMFORD,SARAH,ANNE JEFFERSON CO CIRCUIT CT
		<b>Charge</b>	<b>Description</b>	<b>Fine</b> <b>Collected</b>
		341.04(1)	Non-Registration of Vehicle	\$25.00   \$25.00

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
07/17/2018	07/17/2018	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/17/18	JABANG,LAWRENCE	07/05/77	T-BB059356-3	BREITENFELDT,NICHOLAS,E
11:00 AM	5721 N 94TH ST 30 MILWAUKEE WI, 53225	Age: 40	Issued: 06/16/18 Inc #: 18-000348	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
346.57(5)	Exceeding Speed Zones/Posted Limits	\$45.00	\$45.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/17/18	JACKSON-HODGES,CHARLETHA,C	04/28/82	T-BB059358-5	THOM,TRACY
11:00 AM	2325 COLUMBUS LN 4 MADISON WI, 53704	Age: 36	Issued: 06/24/18 Inc #: 18-000366	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
07/17/18	JONES-HEREDIA,DEVIN,K	07/19/96	T-BC845204-3	CULLEN,NATHANIEL,J
11:00 AM	200 AMBER TRL 5 SUN PRAIRIE WI, 53590	Age: 21	Issued: 06/06/18 Inc #: 18-000331	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
346.57(5)	Exceeding Speed Zones/Posted Limits	\$45.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/17/18	LARIOS,LUIS,E	08/15/90	T-AC015871-2	CULLEN,NATHANIEL,J
11:00 AM	N8395 HWY O WATERLOO WI, 53594	Age: 27	Issued: 05/19/18 Inc #: 18-000266	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
347.14(1)	Operate Vehicle w/o Stopping Lights	\$25.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/17/18	LIRA,EXIQUIO	10/03/96	T-BB059357-4	BREITENFELDT,NICHOLAS,E
11:00 AM	7423 CENTURY AVE 3 MIDDLETON WI, 53562	Age: 21	Issued: 06/16/18 Inc #: 18-000349	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
341.04(1)	Non-Registration of Vehicle	\$25.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/17/18	LOPEZ FLORES,CARLOTA	11/04/75	T-BC845220-5	BREITENFELDT,NICHOLAS,E
11:00 AM	535 MOORLAND RD # 102 MADISON WI, 53713	Age: 42	Issued: 06/24/18 Inc #: 18-000367	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/17/18	LOPEZ,DANYALE	02/24/77	T-BC845203-2	CULLEN,NATHANIEL,J
11:00 AM	2708 S 28 STREET MCALLEN TX, 78503	Age: 41	Issued: 06/05/18 Inc #: 18-000327	JEFFERSON CO CIRCUIT CT

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

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
07/17/2018	07/17/2018	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/17/18	LUBASZ,MATTHEW,D	05/18/77	T-BC845209-1	CULLEN,NATHANIEL,J
11:00 AM	129 1/2 N MONROE ST APT 2 WATERLOO WI, 53594	Age: 40	Issued: 04/13/18 Inc #: 18-000343	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
07/17/18	MAREK,TIM,A, JR	06/22/76	T-BC845213-5	CULLEN,NATHANIEL,J
11:00 AM	520 KNOWLTON ST WATERLOO WI, 53594	Age: 41	Issued: 06/14/18 Inc #: 18-000346	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/17/18	MEZA,GUSTAVO, III	10/28/96	T-BB059606-1	BOLLIG,RANDY,P
11:00 AM	299 VAN BUREN ST WATERLOO WI, 53594	Age: 21	Issued: 05/29/18 Inc #: 18-000306	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
347.48(2M)(B)	Vehicle Operator Fail/Wear Seat Belt	\$5.00	\$5.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/17/18	PEREZ MENDOZA,PETRA	06/03/68	T-BC845217-2	THOMFORD,SARAH,ANNE
11:00 AM	221 GREGOR ST WATERLOO WI, 53594	Age: 50	Issued: 06/17/18 Inc #: 18-000355	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
346.87	Unsafe Backing of Vehicle	\$0.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/17/18	PERRY,CAROLYN,J	03/23/66	T-BC845216-1	CULLEN,NATHANIEL,J
11:00 AM	N3756 OLD 16 RD LOWELL WI, 53557	Age: 52	Issued: 06/17/18 Inc #: 18-000352	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
346.57(5)	Exceeding Speed Zones/Posted Limits	\$25.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/17/18	PETERS,MITCHELL,D	10/13/92	T-BC845219-4	CULLEN,NATHANIEL,J
11:00 AM	608 S 7TH ST WATERTOWN WI, 53094	Age: 25	Issued: 06/22/18 Inc #: 18-000360	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/17/18	RUPNOW,CLAYTON,C	09/15/71	T-BC845223-1	CULLEN,NATHANIEL,J
11:00 AM	W8694 CHAPEL RD BEAVER DAM WI, 53916	Age: 46	Issued: 06/28/18 Inc #: 18-000378	JEFFERSON CO CIRCUIT CT

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

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
07/17/2018	07/17/2018	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/17/18	SCHALLER,TRAVIS,J	02/21/88	T-BB059612-0	WARNER,DAVID,N
11:00 AM	W9042 TOWN HALL RD WATERLOO WI, 53594	Age: 30	Issued: 05/31/18 Inc #: 18-000313	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
347.48(2M)(B)	Vehicle Operator Fail/Wear Seat Belt	\$5.00	\$5.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/17/18	SCHROEPFER,COLTON,DANIEL	12/31/98	T-BB059620-1	BOLLIG,RANDY,P
11:00 AM	W4808 ROCKY LN BONDUEL WI, 54107	Age: 19	Issued: 06/03/18 Inc #: 18-000325	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
347.48(2M)(B)	Vehicle Operator Fail/Wear Seat Belt	\$5.00	\$5.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/17/18	SCHULTZ,MICHAEL,W	05/29/94	C-1F80PBQ6P4	CULLEN,NATHANIEL,J
11:00 AM	N669 HWY CTY G REESEVILLE WI, 53579	Age: 24	Issued: 06/26/18 Inc #: 18-000374	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
*223-11E	LICENSE PREMISE-PRESENT AFTER HOURS	\$95.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/17/18	SCHULTZ,MICHAEL,W	03/11/65	T-BB059610-5	WARNER,DAVID,N
11:00 AM	590 KNOWLTON ST # 103 WATERLOO WI, 53594	Age: 53	Issued: 05/30/18 Inc #: 18-000311	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/17/18	SERPAS,ELMER,C	06/27/73	T-BC845211-3	CULLEN,NATHANIEL,J
11:00 AM	701 S 5TH ST WATERTOWN WI, 53094	Age: 44	Issued: 05/21/18 Inc #: 18-000344	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
347.13(1)	No Tail Lamp/Defective Tail Lamp-Night	\$25.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/17/18	SERPAS,ELMER,C	06/27/73	T-BC845212-4	CULLEN,NATHANIEL,J
11:00 AM	701 S 5TH ST WATERTOWN WI, 53094	Age: 44	Issued: 05/21/18 Inc #: 18-000344	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/17/18	SETZ,BRYAN,J	02/24/74	T-BB059603-5	BOLLIG,RANDY,P
11:00 AM	W12124 WOODSIDE CIRCLE WATERLOO WI, 53594	Age: 44	Issued: 05/28/18 Inc #: 18-000300	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
347.48(2M)(B)	Vehicle Operator Fail/Wear Seat Belt	\$5.00	\$5.00

## Court Calendar Report

## Report Criteria:

Start Date	End Date	Officer	Court Type
07/17/2018	07/17/2018	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No:	Officer/Court Type
07/17/18 11:00 AM	TUCKER,KEITH,WADE 716 CHARLES ST FORT ATKINSON WI, 53538	07/17/55 62	T-BC845218-3 Issued: 06/21/18 Inc #: 18-000359	THOM,TRACY 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
07/17/18 11:00 AM	VELEZ,ANTHONY,R 387 S JACKSON ST WATERLOO WI, 53594	01/19/77 41	T-BB059619-0 Issued: 06/03/18 Inc #: 18-000324	BOLLIG,RANDY,P JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
347.48(2M)(B)	Vehicle Operator Fail/Wear Seat Belt	\$5.00	\$5.00

Court Date	Name	DOB	Ticket No:	Officer/Court Type
07/17/18 11:00 AM	VOUTE,REINIER,ALEXANDER 1413 HOMMEN RD DEERFIELD WI, 53531	07/17/59 58	T-BB059613-1 Issued: 05/31/18 Inc #: 18-000315	BREITENFELDT,NICHOLAS,E JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
347.48(2M)(B)	Vehicle Operator Fail/Wear Seat Belt	\$5.00	\$5.00

Court Date	Name	DOB	Ticket No:	Officer/Court Type
07/17/18 11:00 AM	WAGNER,JEFFERY,M W12242 CLARKSON RD WATERLOO WI, 53594	06/27/58 59	T-BB059605-0 Issued: 05/29/18 Inc #: 18-000305	BOLLIG,RANDY,P JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
347.48(2M)(B)	Vehicle Operator Fail/Wear Seat Belt	\$5.00	\$5.00

Court Date	Name	DOB	Ticket No:	Officer/Court Type
07/17/18 11:00 AM	WEBB,BRANDON,RICHARD 510 MADISON ST # 303 MARSHALL WI, 53559	06/06/87 31	T-BC845206-5 Issued: 06/08/18 Inc #: 18-000336	BREITENFELDT,NICHOLAS,E JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No:	Officer/Court Type
07/17/18 11:00 AM	WOTRING,GRANT,R 410 E CONANT ST PORTAGE WI, 53901	08/12/94 23	T-BB059617-5 Issued: 06/02/18 Inc #: 18-000323	CULLEN,NATHANIEL,J JEFFERSON CO CIRCUIT CT

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

Ticket Count: 41

<b>Total Fines:</b>	<b>\$1185.00</b>
<b>Total Payments:</b>	<b>\$495.00</b>
<b>Total Due:</b>	<b>\$690.00</b>

WATERLOO POLICE DEPARTMENT  
PARKING CITATIONS JULY, 2018

Date	Payment	Method	Receipt	Location	Last	First	CitationNumber
6/29/2018	60.00	Cash	012258	Counter	Mack	Crystal	014769
6/29/2018	20.00	Cash	012257	Counter	Fuentes	Jony	014781
7/5/2018	20.00	Money Order	012259	Mail	Barthel	Andrew	014774
7/9/2018	20.00	Cash	012260	Counter	Mack	Jason	014778
7/9/2018	20.00	Cash	012260	Counter	Mack	Crystal	014783
7/11/2018	20.00	Cash	012264	Counter	Aranda	Aidhe	014785
7/11/2018	20.00	Cash	012263	Counter	Mancha Martinez	Jaime	014792
7/11/2018	20.00	Cash	012262	Counter	Ayala Vital	Jose	014782
7/13/2018	20.00	Cash	012265	Counter	Mack	CRYSTAL	014793
7/16/2018	60.00	Check	012266	Mail	Bucierka	CYNTHIA	01477
7/19/2018	20.00	Cash	012269	Counter	Mehmedi	Gani	014799
7/19/2018	20.00	Cash	012267	Counter	Kick	Scott	014794
7/23/2018	20.00	Check	012268	Counter	MASINO	CANDACE	014798
7/24/2018	20.00	Cash	012270	Counter	Galvez-Villalobo	Eidi	014789

TOTAL DUE 360.00

Karl Junginger Memorial Library  
 Mayor/Council/Board Report  
 July 2018

**Circulation**

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
Waterloo residents	2128	2107	2315	2536	2389	2970	3040					
Non-residents	1095	1165	1182	1225	1276	1591	1761					
Monthly Total	3223	3272	3497	3761	3665	4561	4801					
<b>FYTD Total</b>	<b>3223</b>	<b>6495</b>	<b>9992</b>	<b>13753</b>	<b>17418</b>	<b>21979</b>	<b>26,780</b>					

**Interlibrary loan**

Items loaned to	796	791	769	794	676	765	838					
Bridges	22	30	41	31	27	18	25					
WISCAT	818	821	810	825	703	783	863					
<b>Monthly Total</b>	<b>818</b>	<b>1639</b>	<b>2449</b>	<b>3274</b>	<b>3977</b>	<b>4760</b>	<b>5623</b>					
<b>FYTD Total</b>												
Items received from	702	565	598	589	632	614	595					
Bridges	22	13	7	10	19	12	4					
WISCAT	724	578	605	599	651	615	599					
<b>Monthly Total</b>	<b>724</b>	<b>1302</b>	<b>1907</b>	<b>2506</b>	<b>3157</b>	<b>3772</b>	<b>4321</b>					
<b>FYTD Total</b>												

**Additional Circulation Statistics**

**Children's Materials**

<b>Monthly Total</b>	1281	1417	1689	1649	1603	2435	2387					
<b>FYTD Total</b>	1281	2698	4387	6036	7639	10074	12461					

**Adult Materials**

<b>Monthly Total</b>	1967	1881	1811	2187	2092	2145	2439					
<b>FYTD Total</b>	1967	3848	5659	7846	9938	12083	14522					

**DVDs**

<b>Monthly Total</b>	870	855	969	1272	1202	1222	1441					
<b>FYTD Total</b>	870	1725	2694	3966	5168	6390	7831					

**Additional Statistics**

**Public Access Computer Use**

<b>Wi Fi</b>	333	392	373	419	383	377	344					
<b>Monthly Total</b>	333	725	1098	1517	1900	2277	2621					
<b>FYTD Total</b>												

**Public Internet**

<b>Monthly Total</b>	358	320	348	377	413	381	366					
<b>FYTD Total</b>	358	678	1026	1403	1816	2197	2563					

**Total Public Computer Use**

<b>Monthly Total</b>	691	712	721	796	796	758	710					
<b>FYTD Total</b>	691	1403	2124	2920	3716	4474	5184					

**Programs**

**Adult Programs**

Number of programs												
<b>Monthly Total</b>	6	10	8	8	6	10	5					
<b>FYTD Total</b>	6	16	24	32	38	48	53					
Attendance												
<b>Monthly Total</b>	53	106	64	45	10	124	41					
<b>FYTD Total</b>	53	159	223	268	278	402	443					

**Teen (12-18) Programs**

Number of programs												
<b>Monthly Total</b>	2	5	5	5	19	5	5					
<b>FYTD Total</b>	2	7	12	17	36	41	46					
Attendance (Adult + Teen)												
<b>Monthly Total</b>	13	67	61	34	289	91	48					
<b>FYTD Total</b>	13	80	141	175	464	555	603					

**Children's Programs**

Number of programs												
<b>Monthly Total</b>	14	14	15	14	29	21	20					
<b>FYTD Total</b>	14	28	43	57	86	107	127					

Karl Junginger Memorial Library  
 Mayor/Council/Board Report  
 July 2018

Attendance (Adult + Child)														
<b>Monthly Total</b>	172	196	273	206	574	900	675							
<b>FYTD Total</b>	172	368	641	847	1421	2321	2996							

**SUMMER READING PROGRAM PARTICIPANTS**

Child						353	26							
Teen						70	0							
Adult						158	13							

	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec
<b>Meeting Room Bookings</b>												
<b>Monthly Total</b>	38	36	37	36	42	22	16					
<b>FYTD Total</b>	38	74	111	147	189	211	227					
<b>Holdings</b>												
<b>FYTD Total</b>	24542	24,615	24,812	24,961	25,103	25,435	25,719					
<b>Number of Registered Borrowers</b>												
<b>Resident</b>	1940	1949	1967	1977	1775	1790	1819					
<b>Nonresident</b>	1029	1030	1038	1043	936	944	950					
<b>FYTD Total</b>	2969	2979	3005	3023	2711	2734	2769					
<b>Overdrive eBooks</b>												
<b>Monthly Total</b>	154	157	143	212	190	182	177					
<b>FYTD Total</b>	154	172	315	527	717	899	1076					
<b>Audiobook downloads</b>												
<b>Monthly Total</b>	168	150	154	216	201	211	218					
<b>FYTD Total</b>	168	318	472	688	269	480	698					
<b>OUTREACH Circualtion</b>												
<b>Monthly Total</b>	265	235	223	195	59	113	65					
<b>FYTD Total</b>	265	261	484	679	738	851	916					

### **Regular meeting of the Waterloo Water & Light Commission held July 10, 2018**

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

#### **Minutes**

It was moved by Waldo, seconded by Schumann, to approve the minutes of the June 5, 2018 meeting. Motion carried.

#### **Expenditures**

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

#### **Citizen Input.**

None.

#### **2018 Financial Report**

The Commission reviewed the utility financials for the first six months of 2018.

#### **Water Rate Study**

The water rate study was discussed. It was moved by Bergan, seconded by Schumann to approve the filing with the PSC for a rate increase based on the PSC approved 4.5% rate of return. Motion carried.

#### **PILOT**

The Commission was updated on PILOT negotiations with the City. Utility staff and City staff will continue to work towards finalizing option 2 of Kawula's meeting notes.

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

Respectfully submitted,

Tim Thomas  
Secretary

**List of Bills**

American Test Center	1,355.00	Northern Lake Service	40.00
Tom Bergan	75.00	Payment Service Network	12.95
BP Credit Card Center	850.63	Piggly Wiggly	52.66
Border States	276.08	Pitney Bowes	300.00
Ray Burbach	75.00	Payroll	41,646.07
Charter Communications	89.99	Portland Sanitary District	6,029.23
Cintas	404.15	SEERA	1,233.71
City of Waterloo Treasurer	95,960.33	S&S Plumbing	15,650.00
Diggers Hotline	453.25	Devin Schumann	75.00
Electro Tech Inc	557.44	Tim Thomas	75.00
Environmental Express Inc	1,219.87	USA	363.21
Farmers & Merchants State Bank	54,107.98	United Liquid Waste	1,562.50
FedEx	618.50	US Cellular	254.65
First Supply	1,160.00	Universal Recycling Technologies	522.79
Frontier	354.54	VISA	2,305.00
GFC Leasing	63.00	Larry Waldo	75.00
Kris Hensler	450.00	Waterloo Utilities	8,815.51
Hometown News	35.68	Waterloo Building Center	36.75
Jonas Office Products	54.30	We Energies	143.58
Irby	13,550.00	Wisconsin DNR	125.00
LW Allen	458.40	Wisconsin State Lab	75.00
Neitzel Auto & Hardware	241.51	Wisconsin Dept. of Revenue	9,210.32
NAPA	16.89	WPPI Energy	221,341.65
North Central Lab	1,058.32		
		Total Disbursements	\$483,431.44

**Checking Account #102-613:**

Balance 5/31/18	\$49,866.89
Transfer	225,000.00
Disbursements	(261,894.24)
Interest	2.89
Service Charge	(21.05)
Balance 6/30/18	<u>\$12,954.49</u>

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

Balance 5/31/18	\$246,677.81
Deposit	2,050.00
Transfer for Expenses	
Interest	68.69
Balance 6/30/18	<u>\$248,796.50</u>

**Debt Service Account #3015323:**

Balance 5/31/18	\$292,458.43
Deposit	53,925.38
Bond Payment	
Interest	463.46
Balance 6/30/18	<u>\$346,847.27</u>

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

Balance 5/31/18	883,026.94
Deposits	445,739.79
Transfer	(227,050.00)
Disbursements	(221,341.65)
Interest	581.68
Service Charge	(174.50)
Balance 6/30/18	<u>\$880,782.26</u>

**Transportation Fund**

Balance 5/31/18	\$45,000.00
Transfer	0.00
Balance 6/30/18	<u>\$45,000.00</u>

**Construction Account:**

Electric	1,201,632.24
Water	20,851.75
Construction Payment	
Balance 6/30/18	<u>\$1,222,483.99</u>

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

Balance 5/31/18	113,835.41
Interest	
Balance 6/30/18	<u>\$113,835.41</u>

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

Balance 5/31/18

207,303.11

Interest

Balance 6/30/18

\$207,303.11

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

Checking Account #102-613:

\$605,482.78

Interest

Balance 6/30/18

\$605,482.78

## Mo Hansen

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**From:** Tara <manager@watertownhumanesociety.org>  
**Sent:** Saturday, August 11, 2018 10:28 AM  
**To:** Raynelle  
**Subject:** Watertown Humane Society Intake numbers for July 2018

*Good Morning,*

*Sorry for the delay on this the shelter has been a mad house since the hoarding situation. Here are the intake numbers for July.*

*Stray Cats: 2*

*Surrendered Cats: 4*

*Stray Dogs: 0*

*Surrendered Dogs: 0*

*Cat quarantine: 1*

*Dog quarantine: 0*

*Have a great weekend!*

--

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

# 2018-08-16 COUNCIL APPROVAL 2017-2019 OPERATOR'S LICENSES

LAST NAME	FIRST NAME	MI	HOUSE #	STREET NAME	VIOLATIONS	NEW/RENEW	LICENSE #	EMPLOYER
LANGE	RANDIE	R	964	E MADISON ST		NEW	118"OP"2017/2019	KWIK TRIP



136 NORTH MONROE STREET, WATERLOO, WISCONSIN 53594-1198  
Phone: (920) 478-3025  
Fax: (920) 478-2021  
E-Mail: [cityhall@waterloowi.us](mailto:cityhall@waterloowi.us)  
Website: [www.waterloowi.us](http://www.waterloowi.us)

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## RESOLUTION #2018-32

### Amending The 2018 Municipal Budget

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

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

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

WHEREAS, the Finance, Insurance & Personnel Committee has reviewed the attached and recommends adoption of this amendment as presented in the attached.

NOW, THEREFORE BE IT RESOLVED, that the Common Council approves this 2018 budget amendment.

**ADOPTED** this \_\_\_ day of \_\_\_, 2018.

#### City of Waterloo

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

Attest:

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

#### FISCAL NOTES:

- The fund balance of the General Fund is applied in an amount of \$369,570.20.

Period: 01/31/2018 (1/18)

## Report Criteria:

Transaction.Journal Code = BUDGET

Transaction.Ref No = {&gt;=} 500

Date	Ref No	Payee or Description	GL Account No	Debit Amount	Credit Amount
01/31/2018	500	2018 BUDGET AMEND-2018 DEBT	300-49-4926-000	310,175.00	
		2018 BUDGET AMEND-2018 DEBT	300-49-4928-000		103,350.00 -
		2018 BUDGET AMEND-2018 DEBT	300-49-4924-000		151,520.00 -
		2018 BUDGET AMEND-2018 DEBT	300-49-4921-000		206,825.00 -
		2018 BUDGET AMEND-2018 DEBT	412-59-5929-000	103,350.00	
		2018 BUDGET AMEND-2018 DEBT	400-59-5929-000	151,520.00	
		2018 BUDGET AMEND-2018 DEBT	410-59-5929-000		310,175.00 -
		2018 BUDGET AMEND-2018 DEBT	100-59-5925-000	206,825.00	
		2018 BUDGET AMEND-2018 DEBT	300-49-4930-000	151,520.00	
		2018 BUDGET AMEND-2018 DEBT	400-49-4921-000		151,520.00 -
		BUDGET AMEND-CONTINGENCY AMT ADJUSTED	100-59-5924-000	151,520.00	
		This Budget Amendment was made to depict the 2018 debt principal and interest payments by specific Fund. This adjustment was made to the 2017 debt principal and interest payments as part of the 2017 annual audit.			
				151,520.00*	
01/31/2018	501	BUDGET AMENDMENT-2018 HUMANE SOCIETY	100-54-5412-297	226.00	
		BUDGET AMENDMENT-2018 HUMANE SOCIETY	100-51-5190-900		226.00 -
		This Budget Amendment was made to adjust the 2018 Humane Society agreement to actual per the December 21, 2017 meeting minutes.			
				.00*	
01/31/2018	502	BUDGET AMENDMENT-2018 DPW EQUIP LEASE	400-57-5701-818		24,666.00 -
		This Budget Amendment was made to adjust the DPW 2018 Equipment Budget to allow for the lease of the skid steer instead of a purchase.			
01/31/2018	503	BUDGET AMEND-2018 POLICE HIRING FREEZE	100-52-5210-111		32,010.00 -
		BUDGET AMEND-2018 POLICE HIRING FREEZE	100-52-5210-112		208.00 -
		BUDGET AMEND-2018 POLICE HIRING FREEZE	100-52-5210-151		2,479.00 -
		BUDGET AMEND-2018 POLICE HIRING FREEZE	100-52-5210-152		3,447.00 -
		BUDGET AMEND-2018 POLICE HIRING FREEZE	100-52-5210-153		8,524.00 -
		BUDGET AMEND-2018 POLICE HIRING FREEZE	100-59-5924-000	61,667.00	
		BUDGET AMEND-2018 POLICE HIRING FREEZE	400-49-4921-000		61,667.00 -
		This Budget Amendment was made to adjust the 2018 Police Administration budget to include a hiring freeze for the position vacated by Officer Lange. Salary as well as benefits costs were adjusted to account for this freeze.			
01/31/2018	504	BUDGET AMEND-CONTINGENCY AMT ADJUSTED	100-51-5190-905		46,668.00* -
		This Budget Amendment was made to reduce the newly create contingency amount from \$45,000 to \$30,000.			
01/31/2018	505	BUDGET AMEND-2018 PILOT ESTIMATE ADJUST	100-41-4131-000	11,225.00	
		This Budget Amendment was made to reduce the anticipated revenues from the 2018 PILOT payment from Waterloo Utilities to their revised 2018 estimate.			

Period: 01/31/2018 (1/18)

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Date	Ref No	Payee or Description	GL Account No	Debit Amount	Credit Amount
01/31/2018	506	BUDGET AMEND-GF APPLICATION OF FUND BAL This Budget Amendment was made to eliminate the 2018 budgeted shortfall in the General Fund by applying funds from the General Fund's Fund Balance.	100-49-4930-000		369,569.00 -

Documents: 7 Transactions: 24

Totals: 1,148,028.00 1,441,186.00 -

\*\*\* Journal is out of balance: \$ 293,158.00 - \*\*\*

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Report Criteria:

Transaction.Journal Code = BUDGET

Transaction.Ref No = {>=} 500

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**City of Waterloo**  
**General Fund Budget Amendment**  
**Application of Fund Balance**

Capital Project Debt Principal/Interest	151,520.20
GO Refunding Bonds Principal/Interest	<u>313,725.00</u>
Total 2018 Debt Principal/Interest	<u>465,245.20</u>
Less: 2018 Tax Levy - Debt Service Fund	(104,500.00)
Less: Debt Service Fund IRS Subsidy	(1,920.00)
Less: Debt Service Fund Balance Application	<u>(480.00)</u>
Subtotal	358,345.20
2018 PILOT Adjustment	11,225.00
General Fund Application of Fund Balance	<u><u>369,570.20</u></u>