



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

CITY OF WATERLOO COUNCIL AGENDA
COUNCIL CHAMBER OF THE MUNICIPAL BUILDING – 136 N. MONROE STREET
Thursday, June 18, 2015
7:00 p.m.

- 1. Call to Order, Roll Call and Pledge of Allegiance**
- 2. Approval of Council Meeting Minutes**
June 4, 2015
- 3. Public Comment**
- 4. Carla Gogin and Jenni Steiner - Baker Tilly Virchow Krause, LLP**
 - a. 2014 Financial Statement Highlights**
- 5. Genevieve Coady, Director, Economic Development Consortium**
 - a. RFP Economic Development Strategic Planning Services Highlights**
- 6. Consent Agenda Items**
 - a. Reports of City Officials & Contract Service Providers**
 - Waterloo Active Fire Department for May 2015
 - Building Inspector - Building, Plumbing, and Electrical Permits for May 2015
 - Public Works Director Gary Yerges for May 2015
 - Police Chief Denis Sorenson for May 2015
 - Library Director Kelli Mountford For May 2015
 - Waterloo Water & Light Commission - June 2, 2015
 - Watertown Humane Society for May 2015
- 7. Reports of Committees, Commission & Boards**
 - a. Finance, Insurance & Personnel Committee**
 - Payroll for May, 2015 - \$60,202.26
 - General Disbursements - May 22, 2015 through June 18, 2015
 - Treasurer's Report & Budget Reports for May, 2015
 - 2014 Audit - Including Independent Audit Report and Management Letter
 - 2014 Audit TID 1-2-3-4
- 8. Communications and Announcements**
- 9. Discussion/Decision (including new and old/unfinished business)**
 - a. Tabled RFP for Economic Development Strategic Planning Services**
 - b. Approval to Grant New and Renewed Operator's Licenses for the License Period Beginning July 1, 2015 and Ending June 30, 2017 (74)**
 - c. Dollar General Store #15975, 200 Anna Street**
 - Approval of agent appointment, Troy R. Becker, for Dolgen Corp, LLC, (Dollar General Store #15975) to sell fermented malt beverages and/or intoxicating liquor

- Approval of "Class A" Intoxicating Liquor and Class "A" Beer License, Agent Troy R. Becker for Dolgen Corp, LLC, (Dollar General Store #15975) for the license period beginning July 1, 2015 and ending June 30, 2016
- Approval of Cigarette License for Dolgen Corp, LLC, (Dollar General Store #15975) for the license period beginning July 1, 2015 and ending June 30, 2016

10. New Business

- Ordinance #2015-04, An Ordinance Amending Section §350-7 of the Municipal Code to Prohibit Parking of Vehicles on the East Side of Lexington Way, South from its Intersection with Derby Lane, 422 Feet to 436 Feet**

11. Reports of City Officials

- Waterloo Water & Light Commission**
 - 2014 Audit - Including Independent Audit Report and Management Letter

12. Adjournment



Lois A.M. Baird
Interim Clerk/Treasurer

Posted and Emailed: June 16, 2015

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.

- Administrative Review Board - May 21, 2015 & May 26, 2015
- Board of Review - June 1, 2015
- Joint CDA\CDC - April 20, 2015 & May 18, 2015
- Finance, Insurance & Personnel - April 16, 2015, May 21, 2015 & May 22, 2015
- Karl Junginger Memorial Library Board - May 19, 2015
- Public Safety & Health Committee - April 2, 2015
- Public Works & Property Committee - May 7, 2015

Waterloo City Council Meeting Minutes from June 4, 2015

Mayor Thompson called the meeting to order at 7pm and all council members were in attendance. Clerk/Treasurer Chris Astrella, Police Chief Denis Sorenson, Bryn Fitzsimmins, and Maureen Giese were also in attendance. The Pledge of Allegiance was recited.

3. Approval of meeting minutes from May 21, 2015: Ziaja moved approval of the minutes; it was seconded by Stinnett and passed 7-0.

4. Public Comment: Maureen Giese thanked the Public Works for their proper mowing of portions of the city around McKay Way and Highway O, but also mentioned some grasses that were accumulating around ponds that have not been mowed. She noted she sent an email around 9am on June 4th but did not receive a reply back to it. There was no additional Public Comment.

5. Committees, Commissions and Boards

- Public Safety and Health
 - No Parking on 980 Lexington Way – Reynolds moved to table this so an ordinance can be drafted. It was seconded by Thomas. The motion passed 7-0.

6. Consent Agenda

- Park Board Check Register
- Finance, Insurance and Personnel from February 19, 2015
- Public Works and Property from March 5, 2015
- Public Works and Property from April 2, 2015
- CDA/C from February 16, 2015
- Parks Commission from February 17, 2015

Ziaja moved approval of the consent agenda, it was seconded by Thomas and passed 7-0.

7. Discussion/Decision Items:

Economic Development RFP - Mayor Thompson presented an early draft of the Economic Development RFP that Genevieve from JCEDC created for the city. It is mostly done, there are only a few dates and options that need to be filled in. It should be complete by the next council meeting. Thomas noted 2 changes that needed to be made on pages 4 and 5, not to use the Waterloo Re-development Authority and instead use the Community Development Authority.

Class "A" & "Class A" and Class "B" and "Class B" Liquor License Applications for the License period from July 1, 2015 through June 30, 2016 – Quimby moved approval of the liquor licenses as presented; it was seconded by Griffin. The motion passed 7-0.

Cigarette License Applications for the License Period from July 1, 2015 and June 30, 2016 – Reynolds moved approval of the cigarette licenses as presented; it was seconded by Stinnett and passed 7-0.

Clerk/Treasurer's Report: Clerk/Treasurer Astrella gave an update on everything he was taking care of and closing out in his last week here. An 18 item list will be given to Lois of everything that needs to be done, the council will be copied on it. Tim Fenner will conduct an exit interview with Chris on June 10th and will not charge the city. Minutes for tonight's meeting will be typed and finished by end of day tomorrow and Raynelle and Lois have instructions for how to back-up the city's file servers. If there are any changes to the website that need to be made in the immediate future, they should be directed to Raynelle. Finally, an appropriate away message will be set up so that people know Chris's email will not be checked.

Convene into closed session pursuant to 19.85(1)(c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility; re:

Clerk/Treasurer: Springer moved to go into closed session pursuant to the statute read, and asked Clerk/Treasurer Chris Astrella to excuse himself from the meeting. The motion was seconded by Quimby. Roll Call vote: Ziaja, aye; Quimby, aye; Springer, aye; Griffin, aye; Thomas, aye; Stinnett, aye; Reynolds, aye. Alder Quimby was appointed as minute taker for closed session and the rest of the meeting in open session. Clerk/Treasurer Astrella excused himself and the Council convened in closed session at 7:16pm

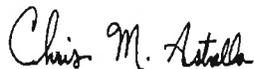
Return to open session: Springer moved to offer the Clerk/Treasurer position to former Clerk/Treasurer Mo Hansen and it was seconded by Stinnett. The motion passed 6-0-1 with Griffin abstaining. The conditions of Mo's employment were: he will be paid his former salary, his vacation for this year will be pro-rated, and he will have a 12 month probationary period and regular reviews regarding his employment.

8. Future Agenda Items, Communications to the Council and Announcements: "Class A" Intoxicating Liquor and Class "A" Beer licenses for Dolgen Corp, LLC Troy Becker, Agent; Dollar General Store #15975). The mayor also mentioned that he will be absent from a few meetings in June and July and will be bringing forward a draft ordinance to add the Council President as a check signer. Currently the only city officials that are check signers are the Mayor, Clerk/Treasurer, and Deputy Clerk/Treasurer. There is a possibility of a special council meeting in the future, and the Mayor will keep everyone updated.

It was also noted the Trek 100 is this weekend and that all drivers of cars and bikes should be careful.

9. Adjournment: Springer moved to adjourn the meeting; it was seconded by Griffin and passed unanimously. The meeting was adjourned at 7:59pm

Minutes written and submitted by



Chris Astrella, WCPC
Clerk/Treasurer

CITY OF WATERLOO
REPORT TO THE CITY COUNCIL

June 18, 2015

Presented By:

Baker Tilly Virchow Krause, LLP
Ten Terrace Court
P.O. Box 7398
Madison, WI 53707-7398
800 362 7301

Carla A. Gogin, CPA, Partner
Jenni M. Steiner, CPA, Senior Manager

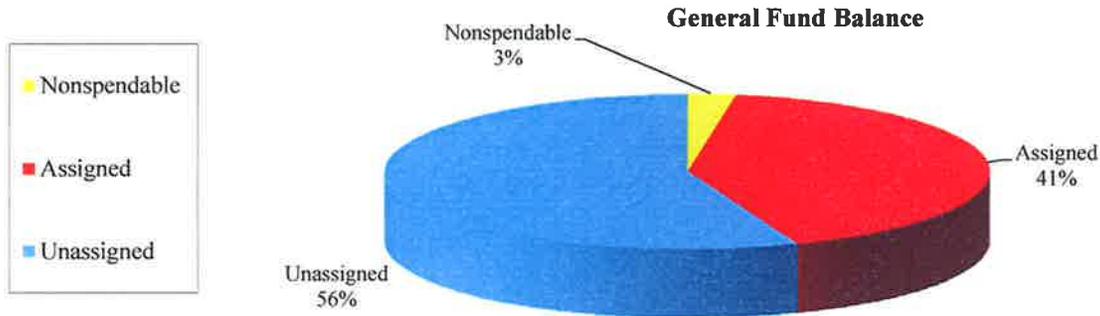
Actual data was derived from current and prior years audited financial statements

This communication is intended solely for the information and use of management, the council, and others within the organization, and is not intended to be, and should not be, used by anyone other than the specified parties.

CITY OF WATERLOO 2014 FINANCIAL STATEMENT HIGHLIGHTS

DETAILS OF GENERAL FUND BALANCE

	<u>2014</u>
<p><u>Nonspendable</u> <i>includes fund balance amounts that cannot be spent either because they are not in spendable form or because legal or contractual requirements require them to be maintained intact.</i></p>	\$40,998
<p><u>Assigned</u> <i>includes spendable fund balance amounts that are intended to be used for specific purposes that are not considered restricted or committed.</i></p>	666,372
<p><u>Unassigned</u> <i>includes residual positive fund balance within the general fund which has not been classified within the other above mentioned categories.</i></p>	896,290
<p>Total General Fund Balance</p>	<u>\$ 1,603,660</u>



CITY OF WATERLOO 2014 FINANCIAL STATEMENT HIGHLIGHTS

ANALYSIS OF GENERAL FUND BALANCE

	<u>2010</u>	<u>2011</u>	<u>2012</u>	<u>2013</u>	<u>2014</u>
Unreserved Fund Balance	\$ 783,662	\$ -	\$ -	\$ -	\$ -
Unrestricted Fund Balance	-	1,205,697	1,364,319	1,380,214	1,562,662
Expenditures	2,217,792	2,250,154	2,261,571	2,264,160	2,227,155
% of expenditures	35.34%	53.58%	60.33%	60.96%	70.16%

**Unreserved or Unrestricted General Fund Balance
as a Percentage of Expenditures**



GFOA recommended range for % of expenditures: no less than 2 months of regular GF operating expenditures
 Acceptable range per city policy: 25% - 33%

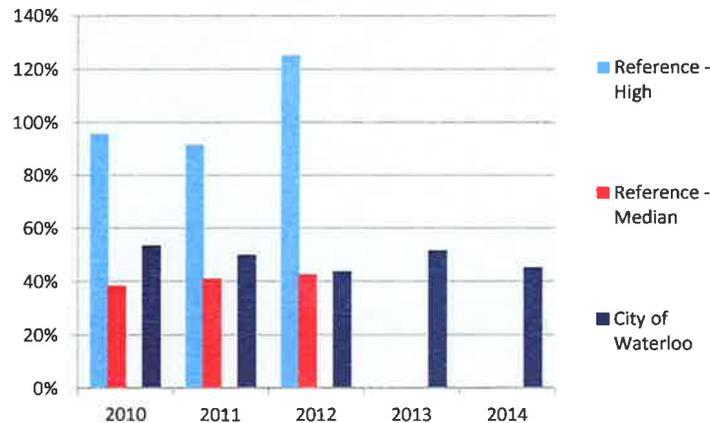
Reference values for the population range: 2,000 to 10,000 generated from 2010-2013 Baker Tilly municipal client data for Wisconsin.

CITY OF WATERLOO 2014 FINANCIAL STATEMENT HIGHLIGHTS

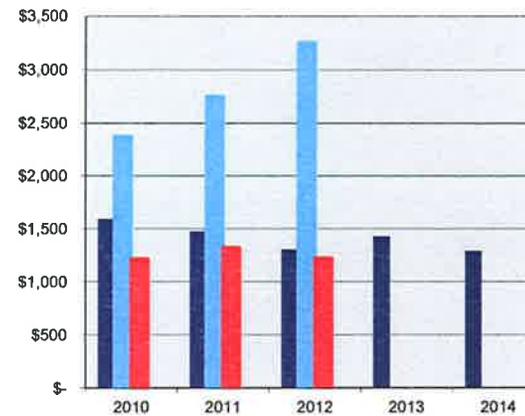
GENERAL OBLIGATION DEBT OUSTANDING

	<u>2010</u>	<u>2011</u>	<u>2012</u>	<u>2013</u>	<u>2014</u>
Total General Obligation (G.O.) Debt (net)					
City	\$ 5,447,403	\$ 4,980,010	\$ 4,432,871	\$ 4,854,792	\$ 4,334,727
Less: Funds equity available for debt	(52,965)	(57,199)	(78,759)	(109,851)	(42,986)
TOTAL	\$ 5,394,438	\$ 4,922,811	\$ 4,354,112	\$ 4,744,941	\$ 4,291,741
Population	3,380	3,334	3,331	3,321	3,323
G.O. Debt Capacity	\$ 10,105,380	\$ 9,879,855	\$ 9,993,060	\$ 9,207,010	\$ 9,511,265
G.O. debt per capita	\$ 1,596	\$ 1,477	\$ 1,307	\$ 1,429	\$ 1,292
% of debt limit	53%	50%	44%	52%	45%

Percentage of Debt Limit



G.O. Debt Outstanding - Per Capita



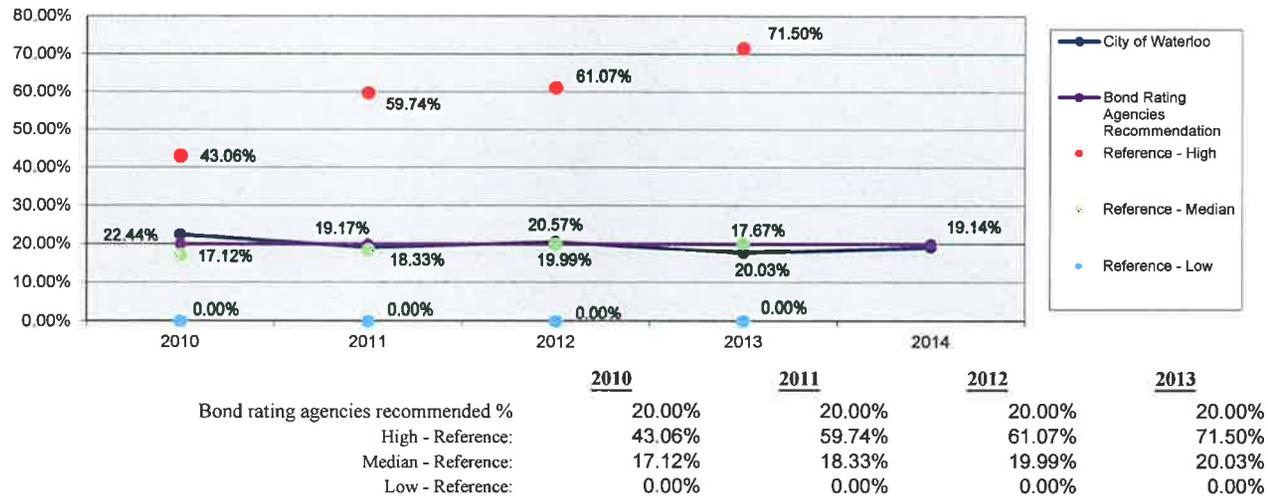
2010-2012 Reference values for the population range: 3,000 to 4,000 taken from *MunicipalFacts14* publication by the Wisconsin Taxpayers Alliance, 2014.

CITY OF WATERLOO 2014 FINANCIAL STATEMENT HIGHLIGHTS

ANALYSIS OF DEBT SERVICE - GOVERNMENTAL FUNDS

	<u>2010</u>	<u>2011</u>	<u>2012</u>	<u>2013</u>	<u>2014</u>
<u>Total Debt Service</u>					
Principal	\$ 580,263	\$ 467,393	\$ 547,139	\$ 478,079	\$ 520,065
Interest	240,993	201,033	179,873	157,177	158,826
TOTAL	\$ 821,256	\$ 668,426	\$ 727,012	\$ 635,256	\$ 678,891
<u>Total Non-Capital Expenditures</u>					
Total governmental funds expenditures	\$ 4,275,766	\$ 3,904,926	\$ 4,653,189	\$ 5,551,502	\$ 4,283,756
Less: capital outlay	(615,934)	(418,486)	(1,119,509)	(1,956,423)	(736,363)
TOTAL NON-CAPITAL EXPENDITURES	\$ 3,659,832	\$ 3,486,440	\$ 3,533,680	\$ 3,595,079	\$ 3,547,393
% of debt service to non-capital expenditures	22.44%	19.17%	20.57%	17.67%	19.14%

Debt Service to Non-Capital Expenditures



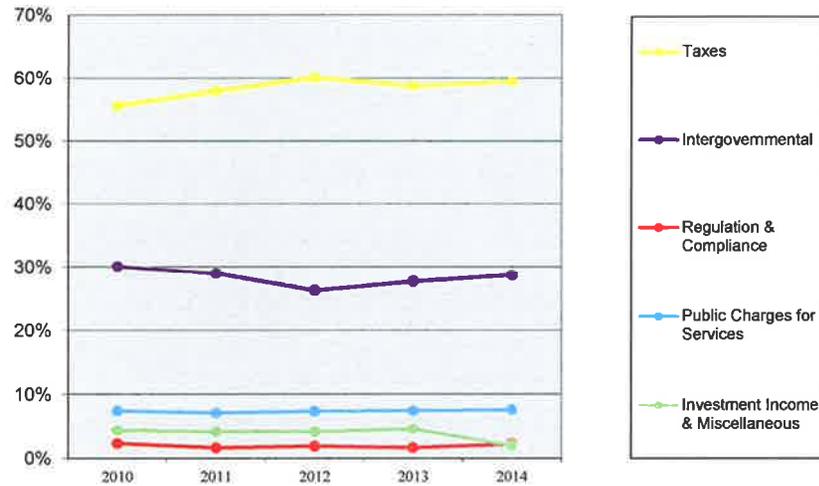
Reference values for the population range: 2,000 to 10,000 generated from 2010-2013 Baker Tilly municipal client data for Wisconsin.

CITY OF WATERLOO 2014 FINANCIAL STATEMENT HIGHLIGHTS

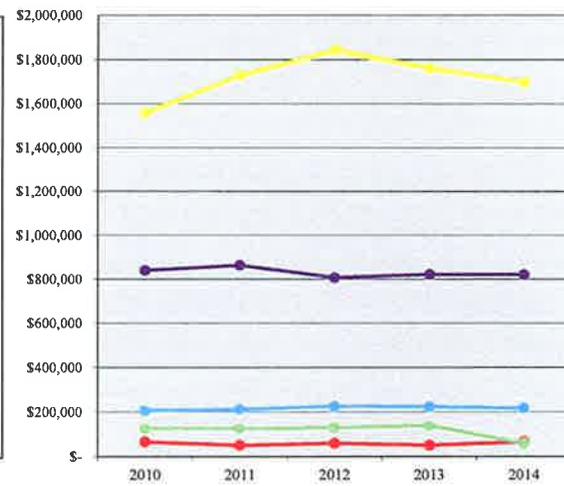
GENERAL & DEBT SERVICE FUND REVENUES

	2010	%	2011	%	2012	%	2013	%	2014	%
Total Revenues										
Taxes	\$ 1,555,698	56%	\$ 1,727,685	58%	\$ 1,841,451	60%	\$ 1,758,590	59%	\$ 1,697,087	59%
Intergovernmental	841,250	30%	864,431	29%	808,526	26%	822,605	28%	820,848	29%
Regulation and Compliance	65,578	2%	49,705	2%	58,304	2%	49,446	2%	64,076	2%
Public Charges for Services	207,333	7%	211,945	7%	225,614	7%	223,087	7%	216,251	8%
Investment Income & Miscellaneous	124,490	4%	125,829	4%	129,221	4%	138,753	5%	57,579	2%
TOTAL	\$ 2,794,349	100%	\$ 2,979,595	100%	\$ 3,063,116	100%	\$ 2,992,481	100%	\$ 2,855,841	100%

% of Total Revenue



Total Revenue



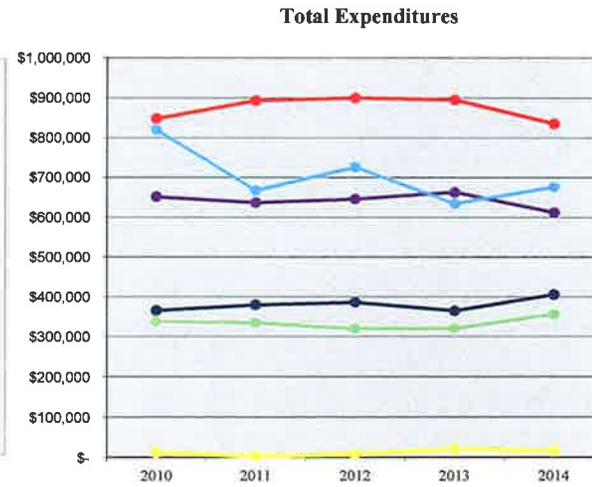
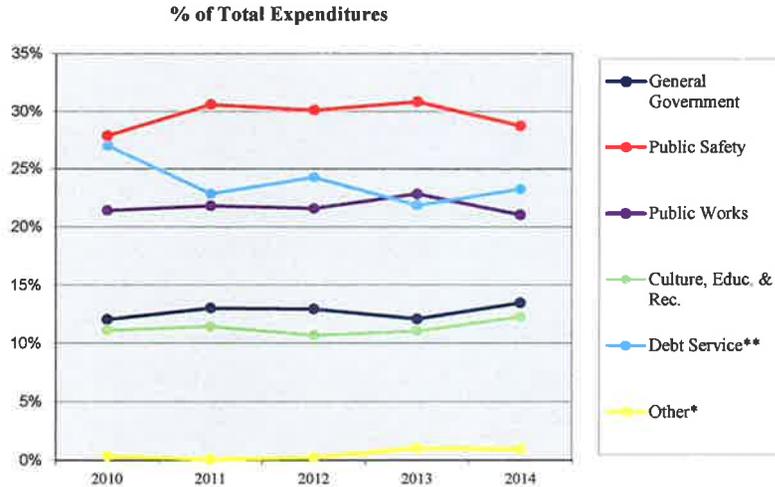
CITY OF WATERLOO 2014 FINANCIAL STATEMENT HIGHLIGHTS

GENERAL & DEBT SERVICE FUND EXPENDITURES

	2010	%	2011	%	2012	%	2013	%	2014	%
Total Expenditures										
General Government	\$ 365,918	12%	\$ 380,183	13%	\$ 386,560	13%	\$ 364,857	12%	\$ 406,082	13%
Public Safety	847,924	28%	892,960	31%	899,722	30%	894,413	31%	834,819	29%
Public Works	652,204	21%	637,722	22%	646,493	22%	663,281	23%	612,614	21%
Culture, Education and Recreation	338,914	11%	335,237	11%	320,149	11%	321,277	11%	356,697	12%
Debt Service**	821,256	27%	668,426	23%	727,012	24%	635,256	22%	676,932	23%
Other*	12,832	0%	4,052	0%	8,647	0%	20,332	1%	16,943	1%
TOTAL	\$ 3,039,048	100%	\$ 2,918,580	100%	\$ 2,988,583	100%	\$ 2,899,416	100%	\$ 2,904,087	100%

*Other includes health and human services and conservation and development

**Excludes debt refunding



CITY OF WATERLOO
2014 FINANCIAL STATEMENT HIGHLIGHTS
SPECIAL REVENUE AND CAPITAL PROJECTS FUNDS

SPECIAL REVENUE FUNDS	2014	2013	Change
Fund Balances (deficit)			
200 Cable TV	\$ 180,397	\$ 182,798	\$ (2,401)
220 Active Fire - Operating	567,106	475,247	91,859
820 Honorary Fire Department - Board Designated	125,424	131,333	(5,909)
810 Library Memorial	74,073	69,409	4,664
812 Clark Memorial	98,301	97,500	801
204 Sanitary Sewer Impact Fees	3,216	1,594	1,622
203 Park and Recreation Impact Fees	1,378	683	695
202 Public Works Impact Fees	1,992	988	1,004
201 Stormwater Impact Fees	906	450	456
205 Water Impact Fees	1,512	30	1,482
225 Trailhead Facility	(39,749)	-	(39,749)
Total Special Revenue Fund - Fund Balances	\$ 1,014,556	\$ 960,032	\$ 54,524
CAPITAL PROJECTS FUNDS			
Fund Balances (deficit)			
400 Capital Projects	618,183	529,973	88,210
410 TIF District No. 1	1,455,369	1,107,754	347,615
412 TIF District No. 2	(519,138)	(318,971)	(200,167)
413 TIF District No. 3	(197,874)	(190,745)	(7,129)
414 TIF District No. 4	(15,500)	(12,500)	(3,000)
402 Sidewalk	6,873	3,278	3,595
Total Capital Projects Fund - Fund Balances	\$ 1,347,913	\$ 1,118,789	\$ 229,124



Independent Inspections, Ltd
 W241 S4135 Pine Hollow Court
 Waukesha WI 53189

Invoice	309905
Date	5/29/2015
Page	1
Due Date	6/13/2015

RECEIVED
 JUN 01 2015
 CITY OF WATERLOO

Bill To:

ATTN: ACCOUNTS PAYABLE
 CITY OF WATERLOO
 136 N MONROE STREET
 WATERLOO WI 53594-1198

Please Remit To:

Independent Inspections, Ltd
 W241 S4135 Pine Hollow Court
 Waukesha WI 53189

Customer ID	Payment Terms				
WATE10	Net 15				

Description	Gross Fees	Retainage	Amount Due						
Permits for May 2015	\$4,780.27	\$1,912.11	\$2,868.16						
<table border="1" style="margin-left: auto; margin-right: auto;"> <tr> <td>REC'D</td> <td>06/01/2015</td> </tr> <tr> <td>RECEIPT</td> <td>#31275</td> </tr> <tr> <td>\$</td> <td>4,780.27</td> </tr> </table>				REC'D	06/01/2015	RECEIPT	#31275	\$	4,780.27
REC'D	06/01/2015								
RECEIPT	#31275								
\$	4,780.27								
BUILDING PERMITS	\$ 1,812.40								
ELECTRICAL PERMITS	\$ 188.60								
PLUMBING PERMITS	\$ 2,254.27								
HVAC PERMITS	\$ 45.00								
OCCUPANCY PERMITS	\$ 130.00								
EROSION CONTROL	\$ 350.00								
BUILDING PERMIT SEALS	\$ -								
REINSPECT FEE	\$ -								
TOTALS	\$ 4,780.27								

Subtotal	\$2,868.16
Misc	\$0.00
Total	\$2,868.16

Independent Inspections, Ltd.

Billing Recap

From: 05/01/2015 To 05/29/2015

City of Waterloo (C)

Permit No.	Permit Type	Project Description	Contractor Name	Owner's Name	Project Address	Permit Fee	WI Seal	Admin Fee	Other Fee	Deposit Fee	Total Fee
0032-15-05-0	BLDG	ALT-KITCHEN	PREFERRED BLD	CRAVE, MARK &	850 HERRON DR	400.00		0.00			400.00
0032-15-05-0	ELEC	ALT-KITCHEN	UNITED ELEC	CRAVE, MARK &	850 HERRON DR	45.00		0.00			45.00
0032-15-05-0	PLMB	ALT-KITCHEN	PAULI PLMB	CRAVE, MARK &	850 HERRON DR	45.00		0.00			45.00
0033-15-05-0	BLDG	ALT-REAR STEPS TO UPSTAIRS APS	OWNER	BURBACH, GARY	546 N MONROE ST	60.00		0.00			60.00
0034-15-05-0	PLMB	ALT-FIRE	S&S PLMB	YOHAN, TROY	527 PIERCE ST	69.00		0.00			69.00
0035-15-05-0	BLDG	NEW COMM BLDG	OWNER	JG VAN HOLTEN	703 W MADISON ST	722.40		0.00			722.40
0035-15-05-0	ELEC	NEW COMM BLDG	SPECIALIZED ELE	JG VAN HOLTEN	703 W MADISON ST	143.60		0.00			143.60
0036-15-05-0	PLMB	NEW MULTI FAMILY 24 UNIT/TEMP SERVICE	HORNER PLMB	PORTERFIELD, D	217 N MONROE ST	2,140.27		0.00			2,140.27
0037-15-05-0	BLDG	FENCE	OWNER	WITMER, JOSEP	106 MAPLE DR	50.00		0.00			50.00
0038-15-05-0	BLDG	ALT-FIRE	UNIVERSAL REST	GORDER, TOM &	704 PORTLAND RD	1,060.00		0.00			1,060.00
0039-15-05-0	HVAC	ALT-KITCHEN	KLECKERS HTG &	CRAVE, MARK &	850 HERRON DR	45.00		0.00			45.00
Total Fees for the City of Waterloo (C):						4,780.27	0.00	0.00	0.00	0.00	4,780.27

MACHINERY AND EQUIPMENT

May 2015

544 H ENDLOADER	General Maintenance	Start	End	Total
		1,923	1,936	13
		Fuel Used	GPH	
		31	2.3	
JOHN DEERE TRACTOR	General Maintenance	START	END	TOTAL
		3,931	3,933	2
		FUEL USED	GPH	
		8	4	
WOOD CHIPPER	General Maintenance	START	END	TOTAL
		1,553	1,564	11
		FUEL USED	GPH	
		16	1.4	
2520 John Deere TRACTOR	General Maintenance	START	END	TOTAL
		191 / 309	239 / 407	48 / 98
X750 TRACTOR		FUEL USED	TOTAL	
		146	1 / 1	
X750 JOHN DEERE	General Maintenance	START	END	TOTAL
		180	212	32
		FUEL USED	GPH	
		32	1	
2014 FREIGHTLINER TRUCK #7	General Maintenance	START	END	TOTAL
		1,018	1,036	18
		FUEL USED	GPH	
		4	4.5	
2010 INTERNATIONAL TRUCK #1	General Maintenance	START	END	TOTAL
		13,796	13,805	11
		FUEL USED	MPG	
		3	3.6	
2004 FREIGHTLINE TRUCK #2	General Maintenance	START	END	TOTAL
		34,747	34,749	2
		FUEL USED	MPG	
		0	3.6	
2004 INTERNATIONAL TRUCK #3	General Maintenance	START	END	TOTAL
		1,505	1,514	9
		FUEL USED	GPH	
		22	2.4	

2011 FORD F-550	General Maintenance	START 16,187	END 16,484	TOTAL 297
		FUEL USED 57		MPG 5.2
2008 INTERNATIONAL TRUCK #5	General Maintenance	START 16,311	END 16,311	TOTAL 0
		FUEL USED 0		MPG 0
1991 ELGIN PELICAN STREET SWEEPER	General Maintenance	START 10,647	END 10,647	TOTAL 0
		FUEL USED 0		GPH 0
2006 CHEVEROLET TRUCK #4	General Maintenance	START 65,008	END 65,816	TOTAL 808
		FUEL USED 77		GPH 10.5

May 2014

	NO.OF LOADS	NO OF YARDS
NUMBER OF LOADS TAKEN TO THE LANDFILL	0	
NUMBER OF LOADS OF COMPOST MATERIALS COLLECTED	0	0
NUMBER OF LOADS OF WOOD CHIPS COLLECTED CURBSIDE	2	16

Miscellaneous Items

May 2015
MONTHLY HOURS FOR EACH EMPLOYEE

	GARY	JEFF	CHAD	BRIAN		OT HOURS	TOTAL HOURS
ON CALL	0	8	0	0		0	8
MUNICIPAL BUILDING	0	0	0	0		0	0
WARMING HOUSE	0	0	0	0		0	0
POLICE ADMINISTRATION	0	0	0	0		0	0
FIRE DEPARTMENT	5	6	8	0		0	19
COMMUNITY BUILDING	0	0	0	0		0	0
VACATION	32	0	0	0		0	32
BEREAVMENT	0	0	0	0		0	0
HOLIDAY	8	8	8	8		0	32
SICK LEAVE	0	10	0	160		0	170
MACHINERY / EQUIPMENT	20	23	16	0		0	59
GARAGE / SHED	20.5	4	4	0		0	28.5
Meeting/Seminars	.5	0	0	0		.5	.5
	0						
STREET REPAIR AND MAINTENANCE	0	17	17	0		0	34
STREET CLEANING	0	0	0	0		0	0
Snow/ice	0	0	0	0		0	0
	0	0	0	0			
STORM SEWER	0	7	7	0		0	14
TRAFFIC CONTROL	1.5	3	3	0		0	7.5
BRIDGES / CULVERTS	0	0	0	0		0	0
TREE / BRUSH	1	16.5	22.5	0		0	40
REFUSE COLLECTION	10.5	24	27	0		0	61.5
SANITARY SEWER	.5	2.5	3	0		0	6
INSECT CONTROL	0	0	0	0		0	0

ANIMAL CONTROL	0	.0	0	0		0	0
CEMETERY	6	4	5.5	0		0	15.5
LIBRARY	2.5	4	6.5	0		0	13
PARKS	55	40	40.5	0		0	135.5
CELEBRATIONS ENTERTAINMENT	0	0	0	0		0	0
WINTER RECREATION	0	0	0	0		0	0
WEED CONTROL	2	1	1	0		0	4

WATERLOO POLICE DEPARTMENT

Report For Month Of May 2015

COMPLAINTS

Family:	5
Off Road Vehicles:	0
Vandalism:	1
Minor Theft - Less Than \$500:	2
Major Theft - More Than \$500:	2
Burglary:	0
Doors Found Open:	18
Animal Case:	5
Late Bar Closing:	0
Alarms:	2
Lous Music/Parties:	4
Tavern Complaints:	0
Prowler Complaints:	0
Battery To Person:	1
Domestic Abuse:	0
Sexual Assault:	0
Runaways:	1
Worthless Checks:	0
All Other Complaints:	51
TOTAL COMPLAINTS	92

INQUIRIES/CHECKS

Registration Checks:	1035
Drivers License Checks:	372
NCIC/CIB/VIN Checks:	4
Check Welfare:	4
TOTAL INQUIRIES/CHECKS	1415

ACCIDENTS

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

ASSISTS

Assist Jefferson County:	3
Assist Dodge County:	2
Assist Dane County:	0
Assist Marshall Police:	5
Assist Fire/Rescue:	17
Assist Other Agencies:	4
Assist Public:	103
Assist With Escort:	1
Assist All Other:	0
TOTAL ASSISTS	135

MISCELLANEOUS

Investigations/Followups:	97
Traffic Control:	3
Radar Operations:	169
Special Assignment:	5
Speech/Presentations:	1
Serve Papers:	1
Other Miscellaneous:	0
TOTAL MISCELLANEOUS	276

WATERLOO POLICE DEPARTMENT

Report For Month Of May 2015

TRAFFIC VIOLATIONS

MISDEMEANOR/CRIMINAL

WARNINGS

ARRESTS

WARNINGS

ARRESTS

Speeding:	17	3
Too Fast For Conditions:	0	0
Innattentive Driving:	0	0
Failure To Yield:	0	0
Stop Sign Violation:	1	0
Illegal Passing:	0	0
No Drivers License:	0	2
Illegal Parking:	3	9
Left Of Highway:	0	0
Operate While Intoxicated:	0	1
Unregistered Vehicle:	3	1
Driving Suspended/Revoked:	0	4
Hit And Run:	0	0
Illegal U-Turn:	0	0
Following Too Close:	0	0
Seatbelt Violation:	0	41
Off Road Vehicles:	0	0
Power Display:	0	0
Equipment Violations:	16	2
All Other Traffic:	2	9

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

WARNINGS

ARRESTS

TOTALS

51

76

Hourly Breakdown

Patrol:	495.00
Investigations:	61.00
Radar:	133.75
Court Appearances:	8.00
Office:	278.75
Special Duties:	22.50
Schools/Training:	12.50
On Call:	0.00

TOTAL:

1011.50

Monthly Incident Comparison Report

Report Criteria:

Current Month: 5/2015

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	0	6	0	11
	Assist Dane County Sheriff	0	1	2	0	7
	Assist Dodge County Sheriff	1	2	9	2	14
	Assist Jefferson County Sheriff	1	1	4	2	18
	Assist Marshall PD	4	2	13	5	37
	Assist Probation/Parole	0	0	0	0	0
	Assist Social Services	2	0	4	1	14
	Assist Watertown PD	0	0	0	0	1
	Custody for Other Department	0	0	1	1	5
	EMS Calls	0	0	2	0	0
	Fire Calls	0	0	2	0	1
	Neighbor Problems	1	0	1	0	0
	Other Mutual Aid Assists	0	0	1	0	1
	Total for ASSIST:	9	6	45	11	110
CRIMINAL						
	Aggravated/Substantial Battery	0	0	0	1	1
	Bail Jumping/Escapes	0	0	0	0	1
	Burglary - Residential/Forced	0	0	1	0	1
	Burglary - Residential/No Force	0	0	0	0	3
	Computer Crimes	0	0	1	0	0
	Contempt of Court, Court Violation	0	1	2	0	1
	Criminal Damage To Property/vandalism	2	1	8	2	18
	Disorderly Conduct - All Other	3	0	4	0	10
	Disorderly Conduct - Fight, Disturbance	1	0	3	1	3
	Disorderly Conduct - Noise	0	0	0	0	3
	Domestic Disturbance	1	0	3	1	5
	Domestic Offense - Spousal Abuse/Fights	0	0	0	0	4
	Drug Investigations	0	0	0	0	1
	Drug Paraphernalia Possession	0	1	2	0	2
	Drug Possession	0	0	1	0	1
	Forgery/Counterfeiting	1	0	1	0	0
	Fraud	0	0	4	0	6
	Harass/Intimidate Victim or Witness	0	1	1	0	0
	Harassment - Harassing Telephone Calls	0	1	3	0	9
	Harassment - Threats	0	0	1	0	4
	Interfere with Child Custody	0	0	1	0	1
	Obstruct/Resist Police Officer	1	0	2	0	0
	Operate Vehicle Without Owner's Consent	0	0	1	1	2
	Other Sex Offenses	1	0	2	0	3

Monthly Incident Comparison Report

Report Criteria:

Current Month: 5/2015

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
CRIMINAL						
	Theft - All Other	0	0	1	3	18
	Theft - Bicycles	0	0	0	0	1
	Theft - From Building	0	0	0	3	12
	Theft - From a Motor Vehicle	1	0	2	1	14
	Theft - Motor Vehicle Parts/Accessories	0	0	1	0	4
	Theft - Retail/Shoplifting	2	0	2	0	2
	Theft-Attempted	0	0	0	0	1
	Trespassing	0	0	0	0	4
	Violation of Court/Restraining Order	2	0	4	0	1
	Worthless Checks - Less Than \$1000	0	1	1	1	2
	Total for CRIMINAL:	15	6	52	14	138
ORDINANCE						
	Animal Bite	0	1	3	2	7
	Animal Licensing/Shots/Etc.	0	0	0	0	4
	Animal Noise Complaint	0	0	0	0	1
	Animal Running at Large	1	1	2	0	2
	Building Code Violations	0	0	0	1	3
	Municipal Code Violation	0	0	1	0	0
	Possession of Tobacco by Minor	0	0	1	0	6
	Snow Removal Violation	0	0	0	0	4
	Tavern Violations, Closing Hours, Etc.	0	0	0	0	1
	Truancy	2	1	5	0	5
	Under Age Drinking - Adult (18-21)	0	0	0	0	1
	Total for ORDINANCE:	3	3	12	3	34
Other						
	Investigation/Take Report	0	0	1	1	2
	Other Animal Calls - Dead, Etc.	1	0	3	0	2
	Receive Information	5	1	14	3	36
	Total for Other:	6	1	18	4	40
SERVICE						
	911 Disconnect (Hang-Up)	0	0	1	0	0
	Death Investigation	0	0	0	0	3
	Emergency Commitment/Chapter 51	0	0	0	0	1
	Emergency Detention/Detoxification	1	1	2	0	1
	Found Items/Property	0	1	2	0	7
	Missing Adult	1	0	1	0	0
	Other Service	0	0	0	0	1
	Public Service, DARE, etc.	0	0	0	0	2
	Runaway Juvenile	0	0	0	1	2

Monthly Incident Comparison Report

Report Criteria:

Current Month: 5/2015

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
SERVICE						
	Suspicious Person/Activity, Prowler	0	2	2	0	1
	Tenant/Landlord Complaint	0	0	0	0	1
	Uncontrollable Juvenile	0	0	7	0	1
	Warrant Pickup - Other Agency	0	0	0	1	6
	Welfare Check	3	0	4	3	10
	Total for SERVICE:	5	4	19	5	36
TRAFFIC						
	Disobey Sign/Marker	0	0	0	0	1
	Driver's License Violations (Ex OAS/OAR)	2	2	10	3	22
	Eluding Police Officer	0	0	0	0	1
	Illegal Turns	0	0	0	0	1
	Inattentive Driving	0	0	0	0	1
	Lane Violations - Left of Center, Etc.	0	2	2	0	3
	OAS/OAR/Other License Violations	2	7	22	4	35
	Operate Motor Vehicle While Intoxicated	1	1	5	6	20
	Other Traffic Violations	1	2	6	2	13
	Parking Violation	0	0	12	0	13
	Power Display/Squeal Tires	0	0	0	0	1
	Registration/Title Violation	1	1	5	1	13
	Seatbelt Violation	37	1	41	45	49
	Speeding - School Zone	0	0	0	0	1
	Speeding Violation	3	2	8	3	33
	Stop Sign/Signal Violation	0	0	0	0	3
	Tow Vehicle	0	0	1	0	2
	Traffic Accident - Hit and Run (Damage)	4	1	8	1	11
	Traffic Accident - Hit and Run (Injury)	0	0	0	0	1
	Traffic Accident - Non-Reportable	0	0	1	0	6
	Traffic Accident - Personal Injury	0	0	0	1	4
	Traffic Accident - Property Damage	2	1	5	1	19
	Vehicle Equipment Violation - Lights	0	0	2	0	4
	Vehicle Equipment Violation - Other	0	0	0	0	1
	Warning - 5 Day Equipment Violation	0	0	0	0	4
	Total for TRAFFIC:	53	20	128	67	262
Undefined						
	Blank Description	1	0	1	0	3
	CHILD NEGLECT	0	0	0	0	1
	Found Property	1	0	1	0	0
	Harassment	0	0	0	0	2
	Total for Undefined:	2	0	2	0	6
Grand Totals:		93	40	276	104	626

Waterloo Police Department

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 05/01/2015 Thru 05/31/2015

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Date	Complaint	Case Descriptive	Action Taken
05/01/2015	H & R TRAFFIC ACCIDENT	REPORT OF PARKED VEHICLE BEING DAMAGED BY UNKOWN VEHICLE.	INVESTIGATION CONTINUING.
05/02/2015	SPEEDING.	OFFICER OBSERVED SUBJECT SPEEDING AND VERIFIED SPEED WITH RADAR.	SUBJECT ARRESTED AND ISSUED CITATION.
05/02/2015	SPEEDING.	OFFICER OBSERVED SUBJECT SPEEDING AND VERIFIED SPEED WITH RADAR.	SUBJECT ARRESTED AND ISSUED CITATION.
05/03/2015	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.
05/03/2015	OPERATING MOTOR VEHICLE WHILE INTOXICATED.	OFFICER HAD CONTACT WIT SUBJECT ON A TRAFFIC STOP. UPON MAKING CONTACT WITH DRIVER, OFFICER OBSERVED SUBJECT WAS INTOXCATED.	SUBJECT ARRESTED AND ISSUED CITATIONS. CASE TO BE FORWARDED TO DISTRICT ATTORNEY'S OFFICER FOR OTHER CHARGES.
05/03/2015	VIOLATION OF COURT ORDER.	COMPLAINANT REPORTS SUSPECT BEING AT RESIDENCE WHICH IS A VIOLATION OF COURT ORDER.	OFFICER SPOKE WITH BOTH SUBJECTS. REPORT TO BE FORWARDED TO DISTRCT ATTORNEY FOR REVIEW.
05/03/2015	THEFT	REPORT OF SUBJECT LEAVING BUSINESS WITHOUT PAYING FOR MERCHANDISE.	INVESTIGATION CONTINUING.
05/03/2015	ASSIST JEFFERSON COUNTY SHERIFF DEPARTMENT.	OFFICER REQUESTED TO ASSIST WITH A PROWLER COMPLAINT AT RESIDENCE IN JEFFERSON COUNTY.	OFFICER ASSISTED.
05/04/2015	OPERATE MOTOR VEHICLE WITHOUT VALID DRIVER'S LICENSE.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. SUBJECT HAD NO INSURANCE OR DRIVER'S LICENSE.	SUBJECT ARRESTED AND ISSUED CITATIONS.
05/05/2015	ASSIST MARSHALL POLICE DEPARTMENT.	OFFICER REQUESTED TO ASSIST MARSHALL POLICE DEPARTMENT WITH POSSIBLE BURGLARY.	OFFICER ASSISTED.
05/06/2015	GDL RESTRICTIONS.	OFFICER HAD A SUBJECT ON A TRAFFIC STOP. UPON CHECKING THE DRIVER'S LICENSE, OFFICER DRIVER HAD A GDL LICENSE AND SHOULD NOT BE DRIVING AT THAT TIME OF DAY.	SUBJECT ARRESTED AND ISSUED A CITATION.

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Date	Complaint	Case Descriptive	Action Taken
05/06/2015	VIOLATE COURT ORDER.	COMPLAINANT REPORTS NOT BEING ABLE TO PICK UP CHILDREN FOR VISITATION AS STATED IN COURT ORDER.	OFFICER MADE CONTACT AND SPOKE WITH SUBJECTS. REPORT TO BE FORWARDED TO DISTRICT ATTORNEY'S OFFICE.
05/07/2015	ASSIST DODGE COUNTY SHERIFF DEPARTMENT.	OFFICER REQUESTED TO ASSIST WITH ACCIDENT IN DODGE COUNTY.	OFFICER ASSISTED.
05/08/2015	DISORDERLY CONDUCT.	OFFICER A COUPLE ARGUING WHILE PATROLING PARK.	OFFICER MADE CONTACT. SUBJECTS WERE ADVISED TO SEPERATE FOR THE NIGHT.
05/10/2015	HIT AND RUN ACCIDENT.	REPORT OF PARKED VEHICLE BEING STRUCK BY A VEHICLE LEAVING ANOTHER PARKED STALL. SUSPECT VEHICLE LEFT THE SCENE.	INVESTIGATION CONTINUING.
05/11/2015	HIT AND RUN ACCIDENT.	REPORT OF PARKED VEHICLE BEING STRUCK BY UNKNOWN VEHICLE.	OFFICER TOOK INFORMATION. INVESTIGATION CONTINUING.
05/11/2015	RECEIVE INFORMATION	REPORT OF ARGUEMENT OCCURRING AT RESIDENCE WITH POSSIBLE THREATS INCLUDED.	OFFICER MADE CONTACT AND INTERVIEWED ALL SUBJECTS. SUBJECTS ADVISED TO HAVE NO FURTHER CONTACT.
05/11/2015	NEIGHBOR DISPUTE.	SUBJECT REPORTS NEIGHBOR POSSIBLY CUTTING DOWN TREES ON HER PRORERTY.	OFFICE SPOKE WITH BOTH SUBJECTS. NO ACTION TAKEN.
05/12/2015	TRUANCY	REPORT OF JUVENILE MISSING TOO MANY DAYS OF SCHOOL THIS SEMESTER.	OFFICER MADE CONTACT AT RESIDENCE. CASE STATUS PENDING.
05/12/2015	OTHER SEX OFFENSES.	REPORT OF INAPPROPRIATE SEXUAL CONTACT BETWEEN JUVENILES.	OFFICER INTERVIEWED ALL SUBJECTS. REPORT TO BE FORWARDED TO HUMAN SERVICES.
05/12/2015	DISORDERLY CONDUCT.	REPORT OF JUVENILES ARGUING AT SCHOOL.	OFFICER MADE CONTACT. ALL SUBJECTS WARNED.
05/14/2015	PARKING WHERE PROHIBITED.	SUBJECT WAS ISSUED A PARKING CITATION AND HAS MADE NOT ATTEMPT TO PAY FOR CITATION.	PARKING CITATION VOIDED AND STATE CITATION ISSUED FOR VIOLATION.
05/14/2015	PARKING WHERE PROHIBITED.	SUBJECT WAS ISSUED A PARKING CITATION AND HAS MADE NOT ATTEMPT TO PAY FOR CITATION.	PARKING CITATION VOIDED AND STATE CITATION ISSUED FOR VIOLATION.

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 05/01/2015 Thru 05/31/2015

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Date	Complaint	Case Descriptive	Action Taken
05/14/2015	THEFT FROM MOTOR VEHICLE.	REPORT OF ITEMS TAKEN FROM MOTOR VEHICLE.	INVESTIGATION CONTINUING.
05/14/2015	TRUANCY.	REPORT OF JUVENILE MISSING NUMEROUS DAYS OF SCHOOL.	OFFICER LATER CONTACTED AND ADVISED JUVENILE WAS SICK DURING LATER ABSCENCE.
05/16/2015	EMERGENCY DETENTION.	REPORT OF EXTREMELY INTOXICATED SUBJECT AT RESIDENCE.	OFFICER MADE CONTACT AT RESIDENCE. SUBJECT TRANSPORTED TO HOSPITAL.
05/16/2015	CRIMINAL DAMAGE TO PROPERTY.	REPORT OF WINDOW BEING DAMAGED ON BUILDING.	INVESTIGATION CONTINUING.
05/17/2015	DOG RUNNING AT LARGE.	REPORT OF DOGS RUNNING IN NEIGHBORS' YARDS. DOG OWNER HAS BEEN WARNED AND ISSUED CITATION BEFORE.	SUBJECT ARRESTED AND ISSUED CITATION.
05/17/2015	WELFARE CHECK.	REQUEST TO CHECK ON SUBJECT WHO HAD MADE SUICIDAL THREATS OVER THE PHONE.	OFFICER CHECKED RESIDENCE AND AREAS AROUND THE CITY. SUBJECT WAS NOT FOUND THEN. SUBJECT LATER LOCATED AND WAS OKAY.
05/18/2015	HIT AND RUN ACCIDENT.	REPORT OF VEHICLE STRIKING A PARKED VEHICLE AND THEN LEFT THE SCENE OF ACCIDENT.	INVESTIGATION CONTINUING.
05/18/2015	WELFARE CHECK.	REPORT OF POSSIBLE INTOXICATED SUBJECT POSSIBLY LEAVING PARK BY DRIVING A MOTOR VEHICLE.	OFFICER MADE CONTACT WITH SUBJECT. OFFICER CONCERNED FOR SUBJECT'S SAFETY. ALTERNATE DRIVER LOCATED TO DRIVE SUBJECT HOME.
05/19/2015	RECEIVE INFORMATION.	REPORT OF ALTERCATION ON SCHOOL BUS BETWEEN JUVENILES.	OFFICER TOOK INFORMATION.
05/19/2015	RECEIVE INFORMATION.	REPORT OF JUVENILE BEING APPROAHED BY A STRANGER AND ASKED QUESTIONS. JUVENILE LEFT AREA WITH FRIENDS.	OFFICER TOOK INFORMATION. INVESTIGATION CONTINUING.
05/19/2015	CRIMINAL DAMAGE TO PROPERTY	REPORT OF SUBJECT CAUSING DAMAGE AT RESIDENCE AND THEN LEAVING.	OFFICER MADE CONTACT AT RESIDENCE. SUBJECT LATER LOCATED AND ARRESTED AND TRANSPORTED TO JEFFERSON COUNTY JAIL.
05/20/2015	TRAFFIC ACCIDENT.	REPORT OF TWO VEHICLE IN PARKING LOT.	OFFICER TOOK REPORT.

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 05/01/2015 Thru 05/31/2015

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Date	Complaint	Case Descriptive	Action Taken
05/20/2015	ASSIST HUMAN SERVICES.	REPORT OF POSSIBLE CHILD ABUSE.	OFFICER SPOKE WITH ALL SUBJECTS. CASE UNFOUNDED.
05/21/2015	SEATBELT VIOLATION.	OFFICER OBSERVED SUBJECT DRIVING MOTOR VEHICLE AND WAS NOT WEARING A SEATBELT.	SUBJECT ARRESTED AND ISSUED CITATION.
05/21/2015	SEATBELT VIOLATION.	OFFICER OBSERVED SUBJECT DRIVING MOTOR VEHICLE AND WAS NOT WEARING A SEATBELT.	SUBJECT ARRESTED AND ISSUED CITATION.
05/21/2015	SEATBELT VIOLATION.	OFFICER OBSERVED SUBJECT DRIVING MOTOR VEHICLE AND WAS NOT WEARING A SEATBELT.	SUBJECT ARRESTED AND ISSUED CITATION.
05/22/2015	SPEEDING.	OFFICER OBSERVED SUBJECT SPEEDING AND VERIFIED SPEED WITH RADAR.	SUBJECT ARRESTED AND ISSUED CITATIONS.
05/22/2015	TRAFFIC ACCIDENT.	REPORT OF TWO VEHICLE ACCIDENT IN HIGH SCHOOL PARKING LOT.	OFFICER TOOK REPORT.
05/22/2015	ASSIST MARSHALL POLICE DEPARTMENT	OFFICER REQUESTED TO ASSIST WITH A RESCUE CALL IN MARSHALL.	OFFICER ASSISTED.
05/22/2015	SEATBELT VIOLATION.	OFFICER OBSERVED DRIVER OF VEHICLE NOT WEARING A SEATBELT.	SUBJECT ARRESTED AND ISSUED CITATION.
05/23/2015	SEATBELT VIOLATION.	OFFICER OBSERVED DRIVER OF VEHICLE NOT WEARING A SEATBELT.	SUBJECT ARRESTED AND ISSUED CITATION.
05/23/2015	SEATBELT VIOLATION.	OFFICER OBSERVED DRIVER OF VEHICLE NOT WEARING A SEATBELT.	SUBJECT ARRESTED AND ISSUED CITATION.
05/24/2015	MISSING ADULT	REPORT OF HIGHLY INTOXICATED SUBJECT LEAVING RESIDENCE STATING SHE WAS WALKING TO COLUMBUS.	AREA SEARCHED AND AGENCIES CONTACTED FOR ASSISTANCE. SUBJECT WAS LOCATED.
05/25/2015	ANIMAL CASE.	REPORT OF SICK RACCOON IN RESIDENT'S YARD.	OFFICER MADE CONTACT AT RESIDENCE. ANIMAL DISPATCHED.

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

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Date	Complaint	Case Descriptive	Action Taken
05/26/2015	ASSIST MARSHALL POLICE DEPARTMENT.	OFFICER'S ASSISTANCE WAS REQUESTED IN MARSHALL FOR A TRAFFIC STOP.	AS OFFICER ENTERED VILLAGE, OFFICER WAS TOLD ASSISTANCE WAS NO LONGER NEEDED.
05/26/2015	THEFT-SHOPLIFTING.	REPORT OF SUBJECT LEAVING STORE WITHOUT PAYING FOR MERCHANDISE.	INVESTIGATION CONTINUING.
05/27/2015	SEATBELT VIOLATION.	OFFICER OBSERVED DRIVER OF VEHICLE WAS NOT WEARING A SEATBELT.	SUBJECT ARRESTED AND ISSUED CITATION.
05/28/2015	ASSIST PUBLIC.	REPORT OF VEHICLE BECOMING DISABLED IN ROADWAY ON JACKSON STREET.	OFFICER ASSISTED.
05/28/2015	SEATBELT VIOLATION.	OFFICER OBSERVED DRIVER OF VEHICLE WAS NOT WEARING A SEATBELT.	SUBJECT ARRESTED AND ISSUED CITATION.
05/28/2015	SEATBELT VIOLATION.	OFFICER OBSERVED DRIVER OF VEHICLE WAS NOT WEARING A SEATBELT.	SUBJECT ARRESTED AND ISSUED CITATION.
05/28/2015	OPERATE MOTOR VEHICLE INSURANCE.	SUBJECT WAS ISSUED A WARNING TO BRING PROOF OF INSURANCE IN TO VERIFY INSURANCE.	SUBJECT HAS MADE NO ATTEMPT TO PAY FOR WARNING. SUBJECT ARRESTED AND ISSUED CITATION.
05/29/2015	OPERATE MOTOR VEHICLE WITHOUT INSURANCE.	SUBJECT WAS GIVEN A WARNING ON GETTING MOTOR VEHICLE INSURANCE.	SUBJECT HAS MADE NO ATTEMPT TO CLEAR WARNING. SUBJECT ARRESTED AND ISSUED CITATION.
05/29/2015	SEATBELT VIOLATION	OFFICER OBSERVED DRIVER OF VEHICLE WAS NOT WEARING A SEAT BELT.	SUBJECT ARRESTED AND ISSUED CITATION.
05/29/2015	SEATBELT VIOLATION	OFFICER OBSERVED DRIVER OF VEHICLE WAS NOT WEARING A SEAT BELT.	SUBJECT ARRESTED AND ISSUED CITATION.
05/29/2015	SEATBELT VIOLATION	OFFICER OBSERVED DRIVER OF VEHICLE WAS NOT WEARING A SEAT BELT.	SUBJECT ARRESTED AND ISSUED CITATION.
05/29/2015	SEATBELT VIOLATION	OFFICER OBSERVED DRIVER OF VEHICLE WAS NOT WEARING A SEAT BELT.	SUBJECT ARRESTED AND ISSUED CITATION.

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

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Date	Complaint	Case Descriptive	Action Taken
05/29/2015	SEATBELT VIOLATION	OFFICER OBSERVED DRIVER OF VEHICLE WAS NOT WEARING A SEAT BELT.	SUBJECT ARRESTED AND ISSUED CITATION.
05/29/2015	SEATBELT VIOLATION	OFFICER OBSERVED DRIVER AND PASSENGER OF VEHICLE WERE NOT WEARING SEAT BELTS.	SUBJECTS ARRESTED AND ISSUED CITATIONS.
05/29/2015	OPERATING AFTER SUSPENSION.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON CHECKING DRIVER'S DRIVING STATUS, OFFICER LEARNED SUBJECT'S DRIVING STATUS WAS SUSPENDED.	SUBJECT ARRESTED AND ISSUED CITATION.
05/29/2015	SEATBELT VIOLATION	OFFICER OBSERVED DRIVER OF VEHICLE WAS NOT WEARING A SEAT BELT.	SUBJECT ARRESTED AND ISSUED CITATION.
05/30/2015	OPERATING AFTER SUSPENSION.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON CHECKING DRIVER'S DRIVING STATUS, OFFICER LEARNED SUBJECT'S DRIVING STATUS WAS SUSPENDED.	SUBJECT ARRESTED AND ISSUED CITATION.
05/30/2015	CRIMINAL DAMAGE TO PROPERTY.	REPORT OF ITEM DAMAGED IN PARK.	INVESTIGATION CONTINUING. CHARGES PENDING.
05/30/2015	SEATBELT VIOLATION	OFFICER OBSERVED DRIVER OF VEHICLE WAS NOT WEARING A SEAT BELT.	SUBJECT ARRESTED AND ISSUED CITATION.
05/30/2015	SEATBELT VIOLATION	OFFICER OBSERVED DRIVER OF VEHICLE WAS NOT WEARING A SEAT BELT.	SUBJECT ARRESTED AND ISSUED CITATION.
05/30/2015	SEATBELT VIOLATION	OFFICER OBSERVED DRIVER OF VEHICLE WAS NOT WEARING A SEAT BELT.	SUBJECT ARRESTED AND ISSUED CITATION.
05/31/2015	SEATBELT VIOLATION	OFFICER OBSERVED DRIVER OF VEHICLE NOT WEARING A SEATBELT.	SUBJECT ARRESTED AND ISSUED CITATION.
05/31/2015	SEATBELT VIOLATION	OFFICER OBSERVED DRIVER AND PASSENGER OF VEHICLE WERE NOT WEARING A SEATBELT.	SUBJECTS ARRESTED AND ISSUED CITATIONS.
05/31/2015	SEATBELT VIOLATION	OFFICER OBSERVED DRIVER OF VEHICLE NOT WEARING A SEATBELT.	SUBJECT ARRESTED AND ISSUED CITATION.

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 05/01/2015 Thru 05/31/2015

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Date	Complaint	Case Descriptive	Action Taken
05/31/2015	SEATBELT VIOLATION	OFFICER OBSERVED DRIVER OF VEHICLE NOT WEARING A SEATBELT.	SUBJECT ARRESTED AND ISSUED CITATION.
05/31/2015	SEATBELT VIOLATION	OFFICER OBSERVED DRIVER OF VEHICLE NOT WEARING A SEATBELT.	SUBJECT ARRESTED AND ISSUED CITATION.
05/31/2015	SEATBELT VIOLATION	OFFICER OBSERVED DRIVER OF VEHICLE NOT WEARING A SEATBELT.	SUBJECT ARRESTED AND ISSUED CITATION.
05/31/2015	ASSIST MARSHALL POLICE DEPARTMENT.	OFFICER REQUESTED IN ASSISTANCE OF A WARRANT PICKUP IN MARSHALL.	OFFICER ASSISTED.
05/31/2015	OPERATING AFTER REVOCATION.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON CHECKING DRIVER'S DRIVING STATUS, OFFICER LEARNED SUBJECT'S DRIVING STATUS WAS REVOKED.	SUBJECT ARRESTED AND ISSUED CITATION.
05/31/2015	SEATBELT VIOLATION	OFFICER OBSERVED DRIVER OF VEHICLE WAS NOT WEARING A SEAT BELT.	SUBJECT ARRESTED AND ISSUED CITATION.
05/31/2015	SEATBELT VIOLATION	OFFICER OBSERVED DRIVER OF VEHICLE WAS NOT WEARING A SEAT BELT.	SUBJECT ARRESTED AND ISSUED CITATION.
05/31/2015	SEATBELT VIOLATION	OFFICER OBSERVED DRIVER OF VEHICLE WAS NOT WEARING A SEAT BELT.	SUBJECT ARRESTED AND ISSUED CITATION.
05/31/2015	SEATBELT VIOLATION	OFFICER OBSERVED DRIVER OF VEHICLE WAS NOT WEARING A SEAT BELT.	SUBJECT ARRESTED AND ISSUED CITATION.
05/31/2015	SEATBELT VIOLATION	OFFICER OBSERVED DRIVER OF VEHICLE WAS NOT WEARING A SEAT BELT.	SUBJECT ARRESTED AND ISSUED CITATION.
05/31/2015	SEATBELT VIOLATION	OFFICER OBSERVED DRIVER OF VEHICLE WAS NOT WEARING A SEAT BELT.	SUBJECT ARRESTED AND ISSUED CITATION.
05/31/2015	SEATBELT VIOLATION	OFFICER OBSERVED DRIVER OF VEHICLE WAS NOT WEARING A SEAT BELT.	SUBJECT ARRESTED AND ISSUED CITATION.
05/31/2015	SEATBELT VIOLATION	OFFICER OBSERVED DRIVER AND PASSENGER OF VEHICLE WERE NOT WEARING A SEAT BELT.	SUBJECTS ARRESTED AND ISSUED CITATIONS.

**WATERLOO POLICE DEPARTMENT
MONTHLY FLEET MAINTENANCE REPORT**

MONTH: May YEAR: 2015

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2011 Ford Crown Victoria

Date Serviced	Mileage	Fuel Added	Fuel Costs	Maintenance Items	Maint. Costs
05/01/2015	32,616	8.9	\$21.70		
05/02/2015	32,689	9.8	\$24.01		
05/03/2015	32,778	8.8	\$21.50		
05/04/2015	32,843	8.2	\$20.00		
05/05/2015	32,900	7.8	\$18.90		
05/05/2015	32,955	7.1	\$7.70		
05/06/2015	33,027	8.4	\$21.00		
05/07/2015	33,116	9.2	\$23.00		
05/08/2015	33,185	7.5	\$18.76		
05/09/2015	33,247	8.9	\$22.12		
05/10/2015	33,332	10.6	\$26.27		
05/11/2015	33,405	7.8	\$19.47		
05/12/2015	33,476	8.4	\$21.38		
05/13/2015	33,546	8.2	\$20.86		
05/14/2015	33,622	8.1	\$20.65		
05/15/2015	33,713	10.3	\$26.86		
05/17/2015	33,893	10.7	\$27.77		
05/17/2015	33,951	9.0	\$23.39		
05/18/2015	34,017	7.2	\$18.73		
05/19/2015	34,090	8.4	\$21.72		
05/20/2015	34,176	8.5	\$22.00		
05/21/2015	34,259			OIL CHANGE AND BRAKES REPAIRED	\$249.48
05/21/2015	34,293	12.4	\$32.34		
05/22/2015	34,351			TURN SIGNAL SWITCH	\$161.28
05/22/2015	34,388	10.9	\$28.82		
05/23/2015	34,486	8.6	\$22.75		
05/24/2015	34,560	9.7	\$25.75		
05/25/2015	34,633	8.8	\$23.37		
05/26/2015	34,692	9.3	\$24.63		
05/26/2015	34,754	6.9	\$18.32		
05/27/2015	34,758	1.4	\$3.71		
05/27/2015	34,832	8.3	\$22.03		
05/28/2015	34,893	8.3	\$22.00		
05/29/2015	34,944	8.2	\$21.68		
05/29/2015	34,994	8.2	\$21.70		
05/30/2015	35,041	7.2	\$19.00		
05/31/2015	35,101	7.8	\$20.53		
05/31/2015	35,140	5.9	\$15.50		

**WATERLOO POLICE DEPARTMENT
MONTHLY FLEET MAINTENANCE REPORT**

MONTH: May YEAR: 2015

2011 Ford Crown Victoria

PRINTED
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BEGINNING MONTHLY MILEAGE:	32,259.0	MILES
ENDING MONTHLY MILEAGE:	35,177.0	MILES
TOTAL MILES DRIVEN:	2,918.0	MILES
TOTAL FUEL ADDED:	303.7	GALLONS
TOTAL FUEL COSTS:	\$769.92	
MILES PER GALLON:	9.6	M.P.G.
TOTAL MAINTENANCE COSTS:	\$410.76	

**WATERLOO POLICE DEPARTMENT
MONTHLY FLEET MAINTENANCE REPORT**

MONTH: May YEAR: 2015

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2014 FORD EDGE UTILITY

Date Serviced	Mileage	Fuel Added	Fuel Costs	Maintenance Items	Maint. Costs
05/06/2015	14,687	9.0	\$22.47		
05/09/2015	14,773	8.5	\$21.21		
05/14/2015	14,913	10.9	\$27.77		
05/15/2015	14,995	4.9	\$12.70		
05/16/2015	30,520	9.2	\$23.83		
05/18/2015	15,063	4.7	\$12.22		
05/24/2015	15,190	8.9	\$23.61		
05/26/2015	15,268	8.9	\$23.56		
05/28/2015	15,332	6.2	\$16.30		
05/31/2015	15,442	11.0	\$28.94		

BEGINNING MONTHLY MILEAGE:	14,609.0	MILES
ENDING MONTHLY MILEAGE:	15,474.0	MILES
TOTAL MILES DRIVEN:	865.0	MILES
TOTAL FUEL ADDED:	82.2	GALLONS
TOTAL FUEL COSTS:	\$212.61	
MILES PER GALLON:	10.5	M.P.G.
TOTAL MAINTENANCE COSTS:		

**WATERLOO POLICE DEPARTMENT
MONTHLY FLEET MAINTENANCE REPORT**

MONTH: May YEAR: 2015

2015 FORD SUV

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Date Serviced	Mileage	Fuel Added	Fuel Costs	Maintenance Items	Maint. Costs
05/15/2015	597	14.2	\$36.84		
05/29/2015	839	13.2	\$34.78		

BEGINNING MONTHLY MILEAGE:	393.0 MILES
ENDING MONTHLY MILEAGE:	840.0 MILES
TOTAL MILES DRIVEN:	447.0 MILES
TOTAL FUEL ADDED:	27.4 GALLONS
TOTAL FUEL COSTS:	\$71.62
MILES PER GALLON:	16.3 M.P.G.
TOTAL MAINTENANCE COSTS:	

WATERLOO POLICE DEPARTMENT
PARKING CITATIONS MAY, 2015

Date	Payment	Method	Receipt	Location	Last	First	CitationNumber
5/4/2015	30.00	Check	011431	Mail	Korth	Cheyenne	013593
5/8/2015	30.00	Cash	011433	Counter	Spinhirne	Tammy	013697
5/8/2015	30.00	Cash	011434	Counter	Braunschweig	Zachary	013665
5/18/2015	10.00	Check	011435	Counter	Sharrow	Nicholas	013698
5/26/2015	10.00	Cash	011438	Counter	Chairez	Alfonso	013700
5/26/2015	10.00	Cash	011439	Counter	Rodriguez	Jose	013901

TOTAL DUE 120.00

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
05/19/2015	05/19/2015	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	Ticket	Officer/Court Type
05/19/15	ALVA,RICHARD,L, JR	DOB: 03/31/86 No: T-U107315-5	RUPPRECHT,JOSEPH,J
11:00 AM	2237 S 10TH PLACE MILWAUKEE WI, 53215	Age: 29 Issued: 04/13/15 Inc #: 15-000163	JEFFERSON CO CIRCUIT CT

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

05/19/15	BENNETT,LISA,LYNN	DOB: 05/16/72 No: T-U1073122	THOM,TRACY
11:00 AM	638 N LEWIS STREET COLUMBUS WI, 53925	Age: 42 Issued: 04/12/15 Inc #: 15-000158	JEFFERSON CO CIRCUIT CT

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

05/19/15	BLUMENBERG,MICHAEL,GENE	DOB: 09/30/79 No: T-I002369-3	THOM,TRACY
11:00 AM	114 1/2 S MONROE ST WATERLOO WI, 53594	Age: 35 Issued: 02/02/15 Inc #: 15-000159	JEFFERSON CO CIRCUIT CT

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

05/19/15	BLUMENBERG,MICHAEL,GENE	DOB: 09/30/79 No: T-S186272-2	THOM,TRACY
11:00 AM	114 1/2 S MONROE ST WATERLOO WI, 53594	Age: 35 Issued: 03/30/15 Inc #: 15-000139	JEFFERSON CO CIRCUIT CT

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

05/19/15	BRADY,CHARLES,E	DOB: 10/13/24 No: T-U107317-0	RUPPRECHT,JOSEPH,J
11:00 AM	668 E OAK GROVE ST JUNEAU WI, 53039	Age: 90 Issued: 04/14/15 Inc #: 15-000165	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
346.05(1)	Operating Left of Center Line	\$0.00	\$0.00

05/19/15	CARRILLO IBANEZ,GILBERTO	DOB: 05/10/75 No: T-S186273-3	BREITENFELDT,NICHOLAS,E
11:00 AM	606 KNOWLTON ST #7 WATERLOO WI, 53594	Age: 39 Issued: 04/05/15 Inc #: 15-000149	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
343.05(3)(A)		\$0.00	\$0.00

05/19/15	CLOUGH,JOSEPH,M	DOB: 07/17/85 No: T-U107307-4	CULLEN,NATHANIEL,J
11:00 AM	730 MCKAY WAY APT D WATERLOO WI, 53594	Age: 29 Issued: 04/07/15 Inc #: 15-000151	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
346.05(1)	Operating Left of Center Line	\$0.00	\$0.00
346.05(1)	Operating Left of Center Line	\$0.00	\$0.00

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
05/19/2015	05/19/2015	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No	Officer/Court Type
05/19/15 11:00 AM	CLOUGH,JOSEPH,M 730 MCKAY WAY APT D WATERLOO WI, 53594	DOB: 07/17/85 Age: 29	No: T-U107308-5 Issued: 04/07/15 Inc #: 15-000151	CULLEN,NATHANIEL,J JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
*344.62(2)	Operate MV w/o Proof of Insurance	\$0.00	\$0.00	
*344.62(2)	Operate MV w/o Proof of Insurance	\$0.00	\$0.00	
05/19/15 11:00 AM	EASTON,GEORGE,A 610 VERA COURT APT 1 MADISON WI, 53704	DOB: 11/06/79 Age: 35	No: T-U107322-5 Issued: 04/19/15 Inc #: 15-000175	THOM,TRACY JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
343.44(1)(A)		\$0.00	\$0.00	
05/19/15 11:00 AM	HANKINS,DERRICK,P 460 W PORTER ST WATERLOO WI, 53594	DOB: 05/17/87 Age: 27	No: C-P413357 Issued: 03/12/15 Inc #: 15-000108	THOMFORD,SARAH,ANNE JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
*278-1-948/45	Contributing to Truancy	\$0.00	\$0.00	
05/19/15 11:00 AM	HOLM,CASEY,J 330 SECOND STREET MERRIMAC WI, 53561	DOB: 04/06/92 Age: 22	No: C-P413381 Issued: 03/08/15 Inc #: 15-000095	CULLEN,NATHANIEL,J JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
*278-1-947.01	DISORDERLY CONDUCT	\$0.00	\$0.00	
05/19/15 11:00 AM	MERRICK,LAURA,LYNN 190 N MONROE ST # B WATERLOO WI, 53594	DOB: 09/17/81 Age: 33	No: T-U107326-2 Issued: 03/06/15 Inc #: 15-000089	CULLEN,NATHANIEL,J JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
344.62(1)		\$0.00	\$0.00	
344.62(1)		\$0.00	\$0.00	
05/19/15 11:00 AM	MERRICK,LAURA,LYNN 190 N MONROE ST # B WATERLOO WI, 53594	DOB: 09/17/81 Age: 33	No: T-U107327-3 Issued: 03/06/15 Inc #: 15-000089	CULLEN,NATHANIEL,J JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
TR305.34(3)	Cracked/Damaged Vehicle Windshield	\$0.00	\$0.00	
TR305.34(3)	Cracked/Damaged Vehicle Windshield	\$0.00	\$0.00	

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
05/19/2015	05/19/2015	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No	Officer/Court Type
05/19/15	MEYER,JASON,B	09/30/74	C-P413302	BREITENFELDT,NICHOLAS,E
11:00 AM	735 HERRON COURT WATERLOO WI, 53549	Age: 40	Issued: 03/14/15 Inc #: 15-000114	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
*126-4G(3)	DOG RUNNING AT LARGE	\$0.00	\$0.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
05/19/15	PACKARD,AYANNA,O	08/04/76	T-U107309-6	CULLEN,NATHANIEL,J
11:00 AM	404 HARRISON ST WATERLOO WI, 53594	Age: 38	Issued: 04/09/15 Inc #: 15-000153	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
*346.18(3)	FYR FROM STOP SIGN	\$0.00	\$0.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
05/19/15	POTERASKE,DAWN,M	03/03/70	T-U107311-1	CULLEN,NATHANIEL,J
11:00 AM	620 KNOWLTON ST WATERLOO WI, 53594	Age: 44	Issued: 01/24/15 Inc #: 15-000156	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
05/19/15	RISTOW,BRYCE,L	05/19/96	T-U107319-2	CULLEN,NATHANIEL,J
11:00 AM	1114 OAK ST WATERTOWN WI, 53098	Age: 18	Issued: 04/17/15 Inc #: 15-000169	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
05/19/15	RISTOW,BRYCE,L	05/19/96	T-U107320-3	CULLEN,NATHANIEL,J
11:00 AM	1114 OAK ST WATERTOWN WI, 53098	Age: 18	Issued: 04/17/15 Inc #: 15-000169	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
344.62(2)		\$0.00	\$0.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
05/19/15	ROBBINS,JOSHUA,J	12/28/81	T-S186270-0	BREITENFELDT,NICHOLAS,E
11:00 AM	115 HILLSIDE DR MARSHALL WI, 53559	Age: 33	Issued: 03/29/15 Inc #: 15-000136	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
343.44(1)(A)		\$0.00	\$0.00	
343.44(1)(A)		\$0.00	\$0.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
05/19/15	ROMERO AYALA,RIBOBERTO	08/25/84	T-U107310-0	CULLEN,NATHANIEL,J
11:00 AM	150 CHURCH STREET SUN PRAIRIE WI, 53590	Age: 30	Issued: 02/04/15 Inc #: 15-000157	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
05/19/2015	05/19/2015	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No	Officer/Court Type
05/19/15	SALINAS GONZALEZ,ANGEL,MARIO	01/14/73	T-U107321-4	CULLEN,NATHANIEL,J
11:00 AM	1319 SUNFIELD ST SUN PRAIRIE WI, 53590	Age: 42	Issued: 04/11/15 Inc #: 15-000172	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
343.05(3)(A)		\$0.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
05/19/15	SCHOENHERR,HUNTER,GERALD	11/20/96	T-U107316-6	RUPPRECHT,JOSEPH,J
11:00 AM	117 MAPLE DR WATERLOO WI, 53594	Age: 18	Issued: 04/14/15 Inc #: 15-000164	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
347.48(2M)(B)		\$0.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
05/19/15	SCHUH,JULIE,ANN	08/26/77	T-S539099-1	THOMFORD,SARAH,ANNE
11:00 AM	140 1/2 GROVE ST WATERLOO WI, 53594	Age: 37	Issued: 03/28/15 Inc #: 15-000133	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No	Officer/Court Type
05/19/15	SENTZ,TAMMY,J	10/30/69	T-I002372-6	CULLEN,NATHANIEL,J
11:00 AM	N7736 HWY 0 WATERLOO WI, 53594	Age: 45	Issued: 04/25/15 Inc #: 15-000178	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No	Officer/Court Type
05/19/15	SENTZ,TAMMY,J	10/30/69	T-I002373-0	CULLEN,NATHANIEL,J
11:00 AM	N7736 HWY 0 WATERLOO WI, 53594	Age: 45	Issued: 04/25/15 Inc #: 15-000178	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
*346.63(1)(B)	OPER W/PROHIBITED ALCOHOL CONCENTRATION	\$0.00	\$0.00
*346.63(1)(B)	OPER W/PROHIBITED ALCOHOL CONCENTRATION	\$0.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
05/19/15	SENTZ,TAMMY,J	10/30/69	T-U107325-1	CULLEN,NATHANIEL,J
11:00 AM	N7736 HWY 0 WATERLOO WI, 53594	Age: 45	Issued: 04/25/15 Inc #: 15-000178	JEFFERSON CO CIRCUIT CT

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

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
05/19/2015	05/19/2015	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No	Officer/Court Type
05/19/15	STRONG,JUSTIN,LEE	10/21/85	T-I002370-4	THOM,TRACY
11:00 AM	140 GROVE ST WATERLOO WI, 53594	Age: 29	Issued: 02/02/15 Inc #: 15-000160	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
05/19/15	SUMNER,DUSTIN,SCOTT	05/07/90	T-U107318-1	THOM,TRACY
11:00 AM	9512 W METCALF PL MILWAUKEE WI, 53222	Age: 24	Issued: 04/15/15 Inc #: 15-000167	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
344.62(2)		\$0.00	\$0.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
05/19/15	TEUBERT,BRANDON,ALLEN	06/07/90	T-U107313-3	RUPPRECHT,JOSEPH,J
11:00 AM	1016 PARKWOOD LANE JEFFERSON WI, 53549	Age: 24	Issued: 04/12/15 Inc #: 15-000161	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
343.44(1)(A)		\$0.00	\$0.00	
343.44(1)(A)		\$0.00	\$0.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
05/19/15	TEUBERT,BRANDON,ALLEN	06/07/90	T-U107314-4	RUPPRECHT,JOSEPH,J
11:00 AM	136 HENDRICKS ST WATERLOO WI, 53594	Age: 24	Issued: 04/12/15 Inc #: 15-000161	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
344.62(1)		\$0.00	\$0.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
05/19/15	UNZUETA,ALFREDO	09/11/87	T-U107306-3	THOM,TRACY
11:00 AM	224 BISHOP CIR WATERLOO WI, 53594	Age: 27	Issued: 04/05/15 Inc #: 15-000147	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
343.44(1)(A)		\$0.00	\$0.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
05/19/15	VINGUM,SCOTT,A	02/26/69	T-U107303-0	RUPPRECHT,JOSEPH,J
11:00 AM	822 N PAGE ST STOUGHTON WI, 53589	Age: 45	Issued: 02/16/15 Inc #: 15-000143	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
347.06(3)	Unclean/Defective Lights or Reflectors	\$0.00	\$0.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
05/19/15	WESOLOSKI,SARAH,MARIE	11/28/84	C-P413374	RUPPRECHT,JOSEPH,J
11:00 AM	164 S WASHINGTON ST WATERLOO WI, 53594	Age: 30	Issued: 03/26/15 Inc #: 15-000129	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
*278-1-948/45	Contributing to Truancy	\$0.00	\$0.00	

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
05/19/2015	05/19/2015	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	Ticket	Officer/Court Type
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Ticket Count: 33

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

Karl Junginger Memorial Library
 Mayor/Council/Board Report
 May 2013

Circulation

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
Waterloo residents	2271	1908	1990	1888	2619							
Non-residents	1272	1301	1303	1258	893							
Monthly Total	3543	3209	3293	3146	3512							
FYTD Total	3543	6752	9656	12802	16314							

Interlibrary loan

Items loaned to												
TRIO	657	664	944	607	612							
WISCAT	33	28	46	38	34							
Monthly Total	690	692	990	645	679							
FYTD Total	690	1382	2372	3738	4417							

Items received from												
TRIO	893	778	1021	661	482							
WISCAT	36	24	23	22	20							
Monthly Total	929	802	1044	683	502							
FYTD Total	929	1731	2775	3179	3681							

Additional Circulation Statistics

Children's Materials

Monthly Total	1005	1223	1143	1019	836							
FYTD Total	1005	2228	3371	4390	5226							

DVDs

Monthly Total	1090	1158	1215	1144	961							
FYTD Total	1090	2248	3463	4607	5568							

Additional Statistics

Public Access

Computer Use

WiFi

Monthly Total	58	53	53	48	59							
FYTD Total	58	111	164	212	271							

Public Internet

Monthly Total	307	333	342	337	259							
FYTD Total	307	640	982	1319	1578							

Total Public Computer Use

Monthly Total	365	386	395	385	318							
FYTD Total	365	751	1146	1531	1849							

Programs

Adult Programs

Number of programs												
Monthly Total	3	4	3	4	3							
FYTD Total	3	7	10	14	17							
Attendance												
Monthly Total	34	30	17	23	13							
FYTD Total	34	64	81	104	117							

Teen (12-18) Programs

Number of programs												
Monthly Total	2	4	2	4	15							
FYTD Total	2	6	8	12	27							
Attendance (Adult + Teen)												
Monthly Total	12	11	11	24	398							
FYTD Total	12	23	34	58	456							

Children's Programs

Number of programs												
Monthly Total	7	10	12	10	30							
FYTD Total	7	17	29	39	69							
Attendance (Adult + Child)												
Monthly Total	173	235	288	230	752							
FYTD Total	173	408	705	935	1687							

Karl Junginger Memorial Library
 Mayor/Council/Board Report
 May 2013

	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec
Meeting Room Bookings												
Monthly Total	20	30	27	36	39							
FYTD Total	20	50	77	113	152							
Holdings												
FYTD Total	29,974	30,103	24,965	25,163	30,719							
Number of Registered Borrowers												
Resident	2271	2289	2308	2324	2335							
Nonresident	1272	1276	1286	1289	1294							
FYTD Total	3543	3565	3594	3613	3629							
Overdrive												
eBooks												
Monthly Total	149	101	158	153	154							
FYTD Total	149	250	408	561	715							
Audiobook downloads												
Monthly Total	74	80	96	112	88							
FYTD Total	74	154	250	362	450							
Video Downloads/Streaming Video												
Monthly Total	3	0	1	4	0							
FYTD Total	3	3	4	8	8							
Music downloads												
Monthly total	0	0	0	0	0							
FYTD Total	0	0	0	0	0							

June 2, 2015

The Waterloo Water & Light Commission held their regular meeting on Tuesday, June 2, 2015 at 7:00 pm at the Waterloo Utilities office at 575 Commercial Ave., Waterloo, Wisconsin, 53594.

The meeting was called to order by President Cliff Butzine. Present were Commissioners Tom Bergan, Ray Burbach, and Steve Hegstrom, Superintendent Eugene Weihert, and Barry Sorenson. Commissioner Raymond Robertson was absent.

Motion by Hegstrom, seconded by Burbach to approve the minutes of the May 5, 2015 meeting. Motion carried.

Motion by Burbach, seconded by Butzine to approve payment of the May bills as presented. Motion carried.

Update on new employee.

Motion by Burbach, seconded by Hegstrom to approve the purchase of a new bucket truck from Utility Sales & Service for \$188,114.00. Motion carried.

Discussion was held regarding a new director and alternate director to the Board of Directors at WPPI Energy. The matter will be discussed and voted upon at the July meeting.

Motion to adjourn by Hegstrom, seconded by Burbach. Motion carried.

Respectfully submitted,

Tom Bergan
Secretary

List of Bills

City of Waterloo Treasurer	85,516.75	Postmaster	529.09
Farmers & Merchants State Bank	49,347.07	Frontier	451.27
SEERA	1,247.45	Neitzel Auto & Hardware	241.05
Badger Welding Supplies, Inc.	12.00	Waterloo Building Center, LLC	35.00
American Cancer Society	100.00	BP Credit Card Center	536.15
Charter Communications	75.00	Waterloo Utilities	9,447.74
Cintas Corporation	385.10	We Energies	686.53
Crescent Electric Supply Co.	713.04	WPPI Energy	276,208.11
Don's Auto Body & Paint, LLC	49.63	GFC Leasing	49.00
Lincoln Contractors Supply, Inc.	294.49	Wisconsin Dept. of Revenue	3,586.87
Hometown News, LP	28.11	Wisconsin State Lab of Hygiene	20.00
U.S. Cellular	42.55	Waterloo Chamber of Commerce	100.00
Border States Electric Supply	9,568.01	Randy or Sharon Clayton	50.00
Dunneisen Excavating, LLC	801.00	United Liquid Waste Recycling, Inc.	1,562.50
Jonas Office Products, Ltd.	99.64	Kris Hensler	390.00
Hawkins, Inc.	8,187.15	Hurley Computers, LLC	1,079.00
Lannoy Foods, Inc.	42.21	J&R Underground, LLC	4,097.00
L.W. Allen, Inc.	163.24	K&B Auto Service, Inc.	69.18
VISA	107.22	Universal Recycling Technologies	8.32
NAPA of Waterloo	14.44	Northern Lake Service, Inc.	149.60
USA Blue Book, Inc.	41.60	Ferguson Waterworks	5,625.00
Public Service Commission	58.52	Mark Holzhueter	99.10
Baker Tilly Virchow Krause, LLP	1,181.00	Mike Kitefinger	45.34
HD Supply Waterworks, Ltd.	490.05	Tim Lins	28.99
Town & Country Engineering, Inc.	260.25	MEUW	250.00
Gregory/Tammy Nesbit	257.52	Betty Thompson	499.34
Midwest Meter, Inc.	263.64	CSWEA Wisconsin Section	70.00
NCL of Wisconsin, Inc.	522.43	Portland Sanitary District	7,426.31
Payroll	36,453.11	Payment Service Network	<u>12.95</u>

Total Disbursements \$509,675.66

Report of Cash

Checking Account #102-613:

Balance 4/30/15	\$35,021.35
Transfer	200,000.00
Disbursements	-216,383.48
Interest	6.36
Service Charge	<u>-18.39</u>
Balance 5/31/15	\$18,625.84

WWTP Account #374-547

Balance 4/30/15	\$417,619.51
Deposit	9,475.00
Interest	<u>118.49</u>
Balance 5/31/15	\$427,213.00

Certificate of Deposit #608590:

Balance 5/31/15	\$290,698.70
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Debt Service Account #3015323:

Balance 4/30/15	\$182,029.34
Deposit	49,150.00
Interest	<u>\$17.68</u>
Balance 5/31/15	\$231,197.02

Money Market Account #110-832:

Balance 4/30/15	\$596,974.16
Deposits	499,787.36
Transfer	-209,475.00
Disbursements	-293,082.16
Interest	325.38
Service Charge	<u>-191.63</u>
Balance 5/31/15	\$594,338.11

Bond Construction Account:

Balance 5/31/15	\$522,521.84
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Certificate of Deposit #614470:

Balance 5/31/15	\$113,018.97
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Certificate of Deposit #615177:

Balance 5/31/15	\$13,390.10
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Certificate of Deposit #613386:

Balance 5/31/15	\$291,361.56
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Raynelle Butzine

From: Manager <manager@watertownhumanesociety.org>
Sent: Monday, June 01, 2015 4:01 PM
To: Waterloo City Hall
Subject: Watertown Humane Society - May

In the month of May the Watertown Humane Society took in no cats or dogs from the City of Waterloo.

Jacob R. Preinfalk
Operations Manager
Watertown Humane Society