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CITY OF WATERLOO COUNCIL AGENDA
COUNCIL CHAMBER OF THE MUNICIPAL BUILDING – 136 N. MONROE STREET
Thursday, July 16, 2015 – 7:00 p.m.

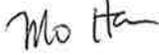
Pursuant to Section 19.84 Wisconsin Statutes, notice is hereby given to the public and news media, that a public meeting will be held to consider the following:

1. Call to Order, Roll Call and Pledge of Allegiance
2. Meeting Minutes Approval: May 7, 2015 (closed session) and July 2, 2015
3. Public Comment
4. Consent Agenda Items
 - a. Reports of City Officials and contract service providers
 - i. Waterloo Active Fire Department for June 2015
 - ii. Building Inspector - Building, Plumbing, and Electrical Permits for June 2015
 - iii. Public Works Director Gary Yerges for June 2015
 - iv. Police Chief Denis Sorenson for June 2015
 - v. Library Director Kelli Mountford for June 2015
 - vi. Waterloo Water & Light Commission - July 7, 2015
 - vii. Watertown Humane Society for June 2015
 - b. Approval of Operator's Licenses for the period ending June 30, 2017
 - i. Bates, Charisa, Waterloo (new)
 - ii. Hubred, Chad, Fitchburg (renew)
 - c. Approval of Sign Permit Application, Waterloo Chamber of Commerce
 - d. Resolution #2015-13 Celebrating 35 Years of Municipal Joint Action for Public Power Utilities
 - e. Resolution #2015-14 Review of the annual Wastewater Treatment Plant Compliance Maintenance Report
5. Reports of Committees, Commissions and Boards
 - a. Finance, Insurance & Personnel Committee
 - i. Payroll for June 2015 - \$68,890.07
 - ii. General Disbursements – June 19, 2015 through July 16, 2015
 - iii. Treasurer's Report & Budget Reports for June 2015
6. Communications and announcements
 - a. Jefferson County final action withdrawing from Mid-Wisconsin Federated Library System effective January 1, 2016
7. New Business
 - a. Resolution #2015-15 Recognizing and thanking Eugene Weihert for 38 years of service at Waterloo Water & Light
 - b. WPPI Energy 2016 update, Tom Hanrahan, WPPI Energy General Counsel
 - c. Resolution #2015-16 Updating the Farmers & Merchants State Bank Corporate Authorization

Resolution for Waterloo Utilities

8. Adjournment

Mo Hansen
Clerk/Treasurer



Posted and Emailed: 7/10/2015

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.

- Karl Junginger Memorial Library Board - June 9, 2015
- Joint CDA/CDC - June 15, 2015
- Finance, Insurance & Personnel Committee - June 18, 2015
- Public Works & Property Committee - July 2, 2015

CITY OF WATERLOO COMMON COUNCIL
MEETING MINUTES: JULY 2, 2015

1. **Call to Order, Roll Call and Pledge of Allegiance.** Council President Springer called the meeting to order at 7 p.m. in the Mayor's absence. Alderpersons present: Springer, Griffin, Thomas, Stinnett, and Reynolds. Absent – Ziaja and Quimby. Others present: Diane Graff, The Courier; Police Chief Denis Sorenson; Zoe Stinnett, WLOO videographer and Clerk/Treasurer Hansen. The Pledge of Allegiance was recited.
2. **Approval of Council Meeting Minutes.** MOTION: Moved by Thomas, seconded by Griffin to approve the June 4, 2015 (closed session), the June 9, 2015 and June 18, 2015 meeting minutes as presented with Thomas saying he was not in attendance on June 18th. VOICE VOTE: Motion carried.
3. **Public Comment.** None.
4. **Committees, Commission & Board Reports**
 - **Public Safety & Health Committee**
 - **Permission to fill Sergeant Position.** DISCUSSION: Reynolds said the Committee unanimously recommended Officer Tracy Thom to be elevated to the position of Sergeant. She said he was chosen among three other candidates from Watertown, Jefferson and Fort Atkinson. Reynolds said Thom had served in law enforcement for nearly 16 years, and that he was promoted to full-time in the department approximately a year ago. Chief Sorenson said the officer would work a 7 p.m. to 3 a.m. shift. MOTION: Moved by Reynolds, seconded by Griffin to appoint Officer Tracy Thom to the rank of Sergeant. A friendly amendment was offered by Thomas and accepted by Griffin and Reynolds adding: "with the requirement that Officer Thom serve the required probationary period as stated in the police contract." ROLL CALL VOTE: Ayes: Griffin, Thomas, Stinnett, Reynolds and Springer. Noes: none with Ziaja and Quimby absent. Motion carried.
5. **Communications and Announcements**
 - **Published Notice**
 - **Request for Proposals – Consulting Services to Perform Economic Development Strategic Planning Services for the City of Waterloo - Noted.** No action taken.
6. **Discussion/Decision**
 - **Approval of Licenses for the License Period Beginning July 1, 2015 and ending June 30, 2016 - Wil-Park and Greeninghame Condominium Annual Mobile Home Park License.** MOTION: Moved by Thomas, seconded by Griffin to approve issuance of the licenses as listed. ROLL CALL VOTE: Ayes: Griffin, Thomas, Stinnett, Reynolds and Springer. Noes: none with Ziaja and Quimby absent. Motion carried.
 - **Approval of Operator's Licenses for the License Period Ending June 30, 2017**
 - **Cook, Amy, Reeseville (new)**
 - **Quimby, Scott, Waterloo (renewal)**
 - **Thomas, Melissa, Waterloo (renewal)**MOTION: Moved by Reynolds, seconded by Stinnett to approve the issuance of three Operator's Licenses as listed. ROLL CALL VOTE: Ayes: Griffin, Stinnett, Reynolds and Springer. Noes: none with Ziaja and Quimby absent and Thomas abstaining. Motion carried.
 - **Mayoral Appointment of Kristen Klein to the Library Board to complete the unexpired term of Michael Strasser, said term to expire April of 2016.** MOTION:

Moved by Stinnett, seconded by Reynolds to confirm the Mayoral appointment. ROLL CALL VOTE: Ayes: Griffin, Thomas, Stinnett, Reynolds and Springer. Noes: none with Ziaja and Quimby absent. Motion carried.

7. Reports of City Officials. None.

8. Adjournment. MOTION: Moved by Griffin, seconded by multiple members to adjourn. VOICE VOTE: Motion carried. Approximate time was 7:10 pm.

Attest:



Mo Hansen
Clerk/Treasurer

WATERLOO POLICE DEPARTMENT

Report For Month Of June 2015

COMPLAINTS

Family:	4
Off Road Vehicles:	0
Vandalism:	1
Minor Theft - Less Than \$500:	2
Major Theft - More Than \$500:	0
Burglary:	0
Doors Found Open:	23
Animal Case:	5
Late Bar Closing:	0
Alarms:	2
Lous Music/Parties:	1
Tavern Complaints:	1
Prowler Complaints:	0
Battery To Person:	0
Domestic Abuse:	0
Sexual Assault:	0
Runaways:	0
Worthless Checks:	0
All Other Complaints:	31
TOTAL COMPLAINTS	70

INQUIRIES/CHECKS

Registration Checks:	705
Drivers License Checks:	263
NCIC/CIB/VIN Checks:	2
Check Welfare:	3
TOTAL INQUIRIES/CHECKS	973

ACCIDENTS

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

ASSISTS

Assist Jefferson County:	2
Assist Dodge County:	4
Assist Dane County:	1
Assist Marshall Police:	2
Assist Fire/Rescue:	15
Assist Other Agencies:	3
Assist Public:	90
Assist With Escort:	1
Assist All Other:	0
TOTAL ASSISTS	118

MISCELLANEOUS

Investigations/Followups:	61
Traffic Control:	10
Radar Operations:	110
Special Assignment:	6
Speech/Presentations:	2
Serve Papers:	0
Other Miscellaneous:	0
TOTAL MISCELLANEOUS	189

WATERLOO POLICE DEPARTMENT

Report For Month Of June 2015

TRAFFIC VIOLATIONS

MISDEMEANOR/CRIMINAL

WARNINGS

ARRESTS

WARNINGS

ARRESTS

Speeding:	14	1
Too Fast For Conditions:	0	0
Innattentive Driving:	0	2
Failure To Yield:	0	0
Stop Sign Violation:	0	1
Illegal Passing:	0	0
No Drivers License:	0	3
Illegal Parking:	0	11
Left Of Highway:	0	0
Operate While Intoxicated:	0	0
Unregistered Vehicle:	0	0
Driving Suspended/Revoked:	0	6
Hit And Run:	0	0
Illegal U-Turn:	0	0
Following Too Close:	0	0
Seatbelt Violation:	0	2
Off Road Vehicles:	0	0
Power Display:	0	0
Equipment Violations:	10	1
All Other Traffic:	2	2

Disorderly Conduct:	0	1
Underage Alcohol:	0	1
Warrants:	0	0
Theft:	0	0
Trespassing:	0	0
Breaking & Entering:	0	0
Vandalism:	0	0
All Other Misd/Criminal:	3	2

WARNINGS

ARRESTS

TOTALS

29

33

Hourly Breakdown

Patrol:	495.75
Investigations:	40.00
Radar:	149.00
Court Appearances:	0.00
Office:	276.00
Special Duties:	45.25
Schools/Training:	22.50
On Call:	0.00

TOTAL:

1028.50

Monthly Incident Comparison Report

Report Criteria:

Current Month: 6/2015

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
ASSIST						
	Assist Business	1	0	1	0	1
	Assist Citizen	1	0	7	1	11
	Assist Dane County Sheriff	1	0	3	1	7
	Assist Dodge County Sheriff	1	1	10	2	14
	Assist Jefferson County Sheriff	1	1	5	1	18
	Assist Marshall PD	2	4	15	3	37
	Assist Probation/Parole	1	0	1	0	0
	Assist Social Services	1	2	5	0	14
	Assist Watertown PD	0	0	0	1	1
	Civil Dispute	1	0	1	0	0
	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	0	1	1	0	0
	Other Mutual Aid Assists	1	0	2	1	1
	Total for ASSIST:	11	9	56	11	110
CRIMINAL						
	Aggravated/Substantial Battery	0	0	0	0	1
	Bail Jumping/Escapes	0	0	0	0	1
	Burglary - Residential/Forced	0	0	1	0	1
	Burglary - Residential/No Force	0	0	0	1	3
	Computer Crimes	0	0	1	0	0
	Contempt of Court, Court Violation	0	0	2	0	1
	Criminal Damage To Property/vandalism	3	3	12	1	18
	Disorderly Conduct - All Other	0	3	4	0	10
	Disorderly Conduct - Fight, Disturbance	0	1	3	0	3
	Disorderly Conduct - Noise	0	0	0	1	3
	Domestic Disturbance	0	1	3	0	5

Monthly Incident Comparison Report

Report Criteria:

Current Month: 6/2015

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
CRIMINAL						
	Domestic Offense - Spousal Abuse/Fights	1	0	1	0	4
	Drug Investigations	0	0	0	0	1
	Drug Paraphernalia Possession	0	0	2	0	2
	Drug Possession	0	0	1	0	1
	Forgery/Counterfeiting	0	1	1	0	0
	Fraud	1	0	5	0	6
	Harass/Intimidate Victim or Witness	0	0	1	0	0
	Harassment - Harassing Telephone Calls	1	0	4	1	9
	Harassment - Threats	0	0	1	0	4
	Interfere with Child Custody	0	0	1	0	1
	Obstruct/Resist Police Officer	0	1	2	0	0
	Operate Vehicle Without Owner's Consent	0	0	1	0	2
	Other Sex Offenses	0	1	2	1	3
	Theft - All Other	0	0	1	2	18
	Theft - Bicycles	0	0	0	1	1
	Theft - From Building	0	0	0	1	12
	Theft - From a Motor Vehicle	0	1	2	2	14
	Theft - Motor Vehicle Parts/Accessories	0	0	1	0	4
	Theft - Retail/Shoplifting	0	2	2	0	2
	Theft-Attempted	0	0	0	0	1
	Trespassing	0	0	0	0	4
	Violation of Court/Restraining Order	1	2	5	0	1
	Worthless Checks - Less Than \$1000	0	0	1	0	2
	Total for CRIMINAL:	7	16	60	11	138
ORDINANCE						
	Animal Bite	0	0	3	2	7
	Animal Licensing/Shots/Etc.	0	0	0	0	4
	Animal Noise Complaint	0	0	0	0	1
	Animal Running at Large	0	1	2	1	2
	Building Code Violations	0	0	0	1	3
	Fireworks Violation	0	0	0	0	0
	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	0	2	5	0	5
	Under Age Drinking - Adult (18-21)	0	0	0	0	1
	Under Age Drinking - Minor (Under 18)	1	0	1	0	0
	Total for ORDINANCE:	1	3	13	4	34

Monthly Incident Comparison Report

Report Criteria:

Current Month: 6/2015

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
Other						
	Investigation/Take Report	0	0	1	0	2
	Other Animal Calls - Dead, Etc.	0	1	3	0	2
	Receive Information	4	5	18	3	36
	Total for Other:	4	6	22	3	40

Monthly Incident Comparison Report

Report Criteria:

Current Month: 6/2015

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
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	0	1	2	0	1
	Found Items/Property	0	0	2	1	7
	Missing Adult	0	1	1	0	0
	Other Service	0	0	0	0	1
	Public Service, DARE, etc.	0	0	0	0	2
	Runaway Juvenile	0	0	0	0	2
	Suspicious Person/Activity, Prowler	0	0	2	0	1
	Tenant/Landlord Complaint	0	0	0	1	1
	Uncontrollable Juvenile	1	0	8	0	1
	Warrant Pickup - Other Agency	0	0	0	0	6
	Welfare Check	1	3	5	1	10
	Total for SERVICE:	2	5	21	3	36
TRAFFIC						
	Disobey Sign/Marker	0	0	0	0	1

Monthly Incident Comparison Report

Report Criteria:

Current Month: 6/2015

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
TRAFFIC						
	Driver's License Violations (Ex OAS/OAR)	1	2	11	1	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	0	2	2	3
	OAS/OAR/Other License Violations	4	2	26	3	35
	Operate Motor Vehicle While Intoxicated	0	1	5	0	20
	Other Traffic Violations	0	1	6	1	13
	Parking Violation	0	0	19	0	13
	Power Display/Squeal Tires	0	0	0	0	1
	Registration/Title Violation	0	1	5	3	13
	Seatbelt Violation	2	37	46	0	49
	Speeding - School Zone	0	0	0	0	1
	Speeding Violation	1	3	9	7	33
	Stop Sign/Signal Violation	1	0	1	1	3
	Tow Vehicle	0	0	1	0	2
	Traffic Accident - Hit and Run (Damage)	0	4	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	1	0	1	1	4
	Traffic Accident - Property Damage	2	2	7	0	19
	Vehicle Equipment Violation - Lights	0	1	3	0	4
	Vehicle Equipment Violation - Other	1	0	1	0	1
	Warning - 5 Day Equipment Violation	0	0	0	1	4
	Total for TRAFFIC:	13	54	152	21	262
Undefined						
	Blank Description	2	1	3	0	3
	CHILD NEGLECT	0	0	0	0	1
	Found Property	0	1	1	0	0
	Harassment	0	0	0	2	2
	Total for Undefined:	2	2	4	2	6
Grand Totals:		40	95	328	55	626

Waterloo Police Department

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 06/01/2015 Thru 06/30/2015

Printed: 07/10/2015

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Date	Complaint	Case Descriptive	Action Taken
06/02/2015	RECEIVE INFORMATION	REPORT OF JUVENILE TAKING PRESCRIPTION MEDICATION TO SCHOOL WITHOUT FOLLOWING PROPER PROCEDURES.	OFFICER TOOK INFORMATION.
06/02/2015	CUSTODY-PROBATION VIOLATION.	OFFICER REQUESTED TO TRANSPORT SUBJECT FOR PROBATION AND PAROLE TO JAIL FOR A PROBATION VIOLATION.	OFFICER TRANSPORTED SUBJECT TO JEFFERSON COUNTY JAIL.
06/02/2015	UNCONTROLLABLE JUVENILE.	REPORT OF JUVENILE THROWING ITEMS IN RESIDENCE.	OFFICER MADE CONTACT. JUVENILE WENT TO ANOTHER RESIDENCE FOR THE EVENING.
06/03/2015	ASSIST MARSHALL POLICE DEPARTMENT.	OFFICER REQUESTED TO ASSIST WITH WARRANT ARREST IN MARSHALL.	OFFICER ASSISTED.
06/03/2015	CRIMINAL DAMAGE TO PROPERTY.	REPORT OF DOOR ON BUILDING BEING DAMAGED.	INVESTIGATION CONTINUING.
06/04/2015	UNDERAGE ALCOHOL VIOLATION.	REPORT OF INTOXICATED JUVENILE AT SCHOOL FUNCTION.	OFFICER MADE CONTACT AT SCHOOL WITH JUVENILE AND PARENTS. JUVENILE ARRESTED AND ISSUED CITATION.
06/05/2015	PARKING WHERE PROHIBIED	SUBJECT WAS ISSUED A PARKING CITATION AND HAS MADE NO ATTEMPT TO PAY CITATION.	PARKING CITATION DISMISSED AND STATE CITATION ISSUED FOR VIOLATION.
06/06/2015	OPERATING AFTER REVOCATION.	OFFICER OBSERVED SUBJECT DRIVING A MOTOR VEHICLE. OFFICER WAS AWARE SUBJECT'S DRIVING STATUS WAS REVOKED.	SUBJECT ARRESTED AND ISSUED CITATION.
06/06/2015	SPEEDING.	OFFICER OBSERVED SUBJECT SPEEDING AND VERIFIED SPEED WITH RADAR.	SUBJECT ARRESTED AND ISSUED CITATIONS.
06/07/2015	BATTERY	REPORT OF POSSIBLE PHYSICAL ALTERCATION OCCURRING AT RESIDENCE.	OFFICER SPOKE WITH ALL SUBJECTS AT RESIDENCE. ONE SUBJECT ARRESTED AND TRANSPORTED TO JEFFERSON COUNTY JAIL.
06/07/2015	PARKING WHERE PROHIBIED	SUBJECT WAS ISSUED A PARKING CITATION AND HAS MADE NO ATTEMPT TO PAY CITATION.	PARKING CITATION DISMISSED AND STATE CITATION ISSUED FOR VIOLATION.

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 06/01/2015 Thru 06/30/2015

Printed: 07/10/2015

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Date	Complaint	Case Descriptive	Action Taken
06/07/2015	OPERATE MOTOR VEHICLE WITHOUT VALID LICENSE.	OFFICER OBSERVED YOUNG JUVENILE DRIVING A MOTOR VEHICLE.	OFFICER MADE CONTACT WITH JUVENILE AND PARENT. JUVENILE ARRESTED AND ISSUED CITATION.
06/07/2015	TRAFFIC ACCIDENT.	REPORT OF THREE VEHICLE ACCIDENT ON NORTH MONROE STREET.	OFFICER TOOK REPORT. ONE SUBJECT ARRESTED AND ISSUED CITATIONS.
06/07/2015	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.
06/07/2015	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.
06/07/2015	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.
06/08/2015	WELFARE CHECK.	OFFICER REQUESTED TO ASSIST WITH HYSTERICAL WOMAN AT RESIDENCE.	OFFICER ASSISTED.
06/09/2015	OPERATE MOTOR VEHICLE WITHOUT ADEQUATE MUFFLER.	OFFICER OBSERVED AND SAW VEHICLE DRIVING IN DOWNTOWN AREA WITH AN EXTREMELY LOUD MUFFLER.	SUBJECT WAS ARRESTED AND ISSUED CITATION.
06/09/2015	ASSIST BUSINESS	REPORT OF SUBJECT NOT LEAVING LOCAL BUSINESS WHEN ASKED TO DO SO.	OFFICER MADE CONTACT. SUBJECT WAS ESCORTED FROM BUSINESS.
06/10/2015	THEFT-MOTOR VEHICLE PARTS	REPORT OF VALVE STEM COVER FROM TIRE BEING REMOVED.	OFFICER SPOKE WITH COMPLAINANT AND SUSPECT. CASE STATUS PENDING.
06/11/2015	HARASSMENT.	SUBJECT REPORTS RECEIVING AND THREATENING TEXT MESSAGES FROM EX-HUSBAND.	INVESTIGATION CONTINUING.
06/11/2015	TRAFFIC ACCIDENT.	REPORT OF TWO VEHICLE ACCIDENT ON PORTLAND ROAD.	OFFICER TOOK REPORT.
06/11/2015	TRAFFIC ACCIDENT.	REPORT OF TWO VEHICLE ACCIDENT ON PORTLAND ROAD.	OFFICER TOOK REPORT. ONE SUBJECT ARRESTED AND ISSUED CITATION.

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 06/01/2015 Thru 06/30/2015

Printed: 07/10/2015

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Date	Complaint	Case Descriptive	Action Taken
06/12/2015	CRIMINAL DAMAGE TO PROPERTY.	REPORT OF DAMAGE DONE TO RESIDENCE BY AQUITANCE OF RESIDENT.	INVESTIGATION CONTINUING. CASE STATUS PENDING.
06/15/2015	ASSIST DODGE COUNTY SHERIFF DEPARTMET.	OFFICER REQUESTED TO ASSIST WITH POSSIBLE PHYSICAL ALTERCATION IN DODGE COUNTY.	OFFICER ASSISTED.
06/15/2015	FAMILY TROUBLE.	REPORT OF VERBAL ARGUMENT AT RESIDENCE.	OFFICER SPOKE TO ALL SUBJECTS. JUVENILE WAS RETURNED HOME.
06/16/2015	ASSIST DANE COUNTY SHERIFF DEPARTMENT.	OFFICER REQUESTED TO ASSIST DANE COUNTY DEPUTY IN RUNNING INTOX TEST ON ARRESTED SUBJECT.	OFFICER ASSISTED.
06/17/2015	OPERATING AFTER REVOCATION.	OFFICER OBSERVED SUBJET DRIVING A MOTOR VEHICLE. OFFICER WAS AWARE SUBJECT'S DRIVING STATUS WAS REVOKED.	SUBJECT ARRESTED AND ISSUED CITATION.
06/18/2015	ASSIST PUBLIC.	SUBJECT WISHED TO REPORT POSSIBLE DAMAGE AND ITEM MISSING FROM BUILDING.	OFFICER TOOK INFORMATION.
06/19/2015	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.
06/19/2015	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.
06/19/2015	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.
06/19/2015	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.
06/19/2015	ASSIST PUBLIC.	SUBJECTS HAD INFORMATION ON POSSIBLY INTOXICATED SUBJECT DRIVING FROM PARKING LOT.	OFFICER TOOK INFORMATION.
06/19/2015	ASSIST CITIZEN.	SUBJECT WISHED TO REPORT BEING CONTACTED BY A SUBJECT THAT HAS CONDITIONS OF PROBATION NOT TO CONTACT COMPLAINANT.	OFFICER TOOK INFORMATION. CASE STATUS PENDING.

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 06/01/2015 Thru 06/30/2015

Printed: 07/10/2015

Page 4 of 4

Date	Complaint	Case Descriptive	Action Taken
06/19/2015	FAILURE TO STOP AT STOP SIGN.	OFFICER OBSERVED SUBJECT FAIL TO STOP AT STOP SIGN.	SUBJECT ARRESTED AND ISSUED CITATION.
06/22/2015	ASSIST MARSHALL POLICE DEPARTMENT.	OFFICER REQUESTED TO ASSIST MARSHALL POLICE DEPARTMENT WITH MAKING CONTACT AT RESIDENCE REGARDING A 911 CALL.	OFFICER ASSISTED.
06/22/2015	FRAUD.	REPORT OF UNKNOWN SUBJECT USING COMPLAINANT'S DEBIT CARD INFORMATION FOR PURCHASES.	INVESTIGATION CONTINUING.
06/22/2015	RECEIVE INFORMATION.	BUSINESS ASKED FOR ASSISTANCE IN GETTING PAYMENT FOR MERCHANDISE SUSPECT PURCHASED AND THEN FINANCIAL CARD DID NOT WORK.	OFFICER ASSISTED. PAYMENT MADE.
06/23/2015	VIOLATE COURT ORDER.	COMPLAINANT REPORTS SUSPECT MAKING CONTACT WITH HER OTHER THAN REGARDING CHILD IN COMMON WHICH IS A VIOLATION OF RESTRAINING ORDER.	OFFICER SPOKE WITH BOTH SUBJECTS AND REVIEWED TEXT MESSAGES. REPORT TO BE FORWARDED TO DISTRICT ATTORNEY'S OFFICE FOR CHARGES.
06/24/2015	ASSIST HUMAN SERVICES.	REPORT OF POSSIBLE CHILD ABUSE.	OFFICER SPOKE WITH SUBJECTS INVOLVED. CASE STATUS PENDING.
06/26/2015	DAMAGE TO PROPERTY.	REPORT OF ITEMS BEING WRITTEN ON WITH BLACK AND PINK PAINT.	OFFICER TOOK INFORMATION.
06/26/2015	ASSIST JEFFERSON COUNTY SHERIFF DEPARTMENT.	OFFICER REQUESTED TO ASSIST WITH POSSIBLE DOMESTIC IN JEFFERSON COUNTY.	OFFICER ASSISTED.
06/27/2015	SEATBELT VIOLATION.	OFFICER OBSERVED DRIVER OF VEHICLE WAS NOT WEARING A SEATBELT.	SUBJECT ARRESTED AND ISSUED CITATION.
06/27/2015	SEATBELT VIOLATION.	OFFICER OBSERVED DRIVER OF VEHICLE WAS NOT WEARING A SEATBELT.	SUBJECT ARRESTED AND ISSUED CITATION.
06/27/2015	OPERATING AFTER REVOCATION.	OFFICER RAN VEHICLE REGISTRATION AND VEHICLE OWNER INFORMATION AND LEARNED VEHICLE OWNER'S DRIVING STATUS WAS REVOKED.	VEHICLE STOPPED, DRIVER IDENTIFIED AS OWNER. DRIVER ARRESTED AND ISSUED CITATION.
06/27/2015	TRAFFIC ACCIDENT.	REPORT OF TWO VEHICLE ACCIDENT ON PORTLAND ROAD.	OFFICER TOOK INFORMATION. ONE SUBJECT ARRESTED AND ISSUED CITATION.

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
06/16/2015	06/16/2015	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	Ticket	Officer/Court Type
06/16/15	BENISH,RYAN,DAVID	DOB: 08/31/75 No: T-U107323-6	RUPPRECHT,JOSEPH,J
11:00 AM	N6290 KORTH HIGHLANDS RD LAKE MILLS WI, 53551	Age: 39 Issued: 04/20/15 Inc #: 15-000176	JEFFERSON CO CIRCUIT CT

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

06/16/15	GRUNEWALD,CHRISTOPHER,C	DOB: 09/07/98 No: T-U107338-0	THOM,TRACY
11:00 AM	N188 COLUMBUS ST WATERLOO WI, 53594	Age: 16 Issued: 05/06/15 Inc #: 15-000196	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
*343.085(2M)	GRADUATE DRIVER'S LICENSE VIOLATION	\$15.00	\$0.00

06/16/15	LENARTOWSKI,JOSHUA,W	DOB: 04/22/94 No: T-V676111-2	CULLEN,NATHANIEL,J
11:00 AM	N5742 STH 89 LAKE MILSS WI, 53551	Age: 21 Issued: 05/03/15 Inc #: 15-00188A	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
*347.13(1)	NO/DEF TAIL LAMP @ NGT	\$25.00	\$0.00

06/16/15	LENARTOWSKI,JOSHUA,W	DOB: 04/22/94 No: T-V676114-5	CULLEN,NATHANIEL,J
11:00 AM	N5742 STH 89 LAKE MILSS WI, 53551	Age: 21 Issued: 05/03/15 Inc #: 15-00188A	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
*346.63(1)(A)	OPER WHILE INTOX/DRUGS 1S	\$145.00	\$0.00

06/16/15	LENARTOWSKI,JOSHUA,W	DOB: 04/22/94 No: T-V676115-6	CULLEN,NATHANIEL,J
11:00 AM	N5742 STH 89 LAKE MILSS WI, 53551	Age: 21 Issued: 05/03/15 Inc #: 15-00188A	JEFFERSON CO CIRCUIT CT

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

06/16/15	MARTINEZ GARCIA,ALEJANDRA	DOB: 08/16/95 No: T-U107332-1	CULLEN,NATHANIEL,J
11:00 AM	119 KNAUP DR BEAVER DAM WI, 53916	Age: 19 Issued: 05/02/15 Inc #: 15-000186	JEFFERSON CO CIRCUIT CT

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

06/16/15	PAAPE,NATHAN,M	DOB: 10/02/79 No: T-U107328-4	RUPPRECHT,JOSEPH,J
11:00 AM	324B N MONROE ST WATERLOO WI, 53594	Age: 35 Issued: 04/26/15 Inc #: 15-000180	JEFFERSON CO CIRCUIT CT

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

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
06/16/2015	06/16/2015	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No	Officer/Court Type
06/16/15	ROACH,DESTINY,R	08/16/95	T-I002375-2	CULLEN,NATHANIEL,J
11:00 AM	151 1/2 W MADISON ST # 2 WATERLOO WI, 53594	Age: 19	Issued: 02/17/15 Inc #: 15-000192	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
346.53(6)	Parking/Standing where Prohibited	\$15.00	\$0.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
06/16/15	ROACH,DESTINY,R	08/16/95	T-I002376-3	THOM,TRACY
11:00 AM		Age: 19	Issued: 02/22/15 Inc #: 15-000213	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
346.53(6)	Parking/Standing where Prohibited	\$15.00	\$0.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
06/16/15	SALAS MEDINA,PEDRO	04/29/49	T-U107331-0	RUPPRECHT,JOSEPH,J
11:00 AM	1180 LEXINGTON WAY WATERLOO WI, 53594	Age: 66	Issued: 04/30/15 Inc #: 15-000183	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
06/16/15	SCHROEDER,RYAN,L	06/02/76	T-I002377-4	THOM,TRACY
11:00 AM	17609 ICECAP ROAD SPARTA WI, 54656	Age: 38	Issued: 02/08/15 Inc #: 15-000214	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
*346.53	PARK/STAND WHERE PROHIB	\$15.00	\$0.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
06/16/15	SCHULTZ,ANDRES,M	06/06/90	T-U107334-3	BOLLIG,RANDY,P
11:00 AM	915 HERRON DRIVE WATERLOO WI, 53594	Age: 24	Issued: 05/02/15 Inc #: 15-000187	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
*346.57(5)	SPEED IN EXCESS OF POSTED	\$25.00	\$0.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
06/16/15	SCHUTZ,ZACHERY,JAMES	06/09/94	T-U107339-1	BOLLIG,RANDY,P
11:00 AM	W8725 TOWN HALL RD WATERLOO WI, 53594	Age: 20	Issued: 05/19/15 Inc #: 15-000224	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
347.48(2M)(B)	Vehicle Operator Fail/Wear Seat Belt	\$5.00	\$0.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
06/16/15	SERNA,MARCO,ANTONIO	01/26/89	T-U107336-5	RUPPRECHT,JOSEPH,J
11:00 AM	28 PINE RIDGE COURT APT 2 WATERTOWN WI, 53094	Age: 26	Issued: 05/04/15 Inc #: 15-000193	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
*344.62(1)	Operate Motor Vehicle W/O Insurance	\$45.00	\$0.00	

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
06/16/2015	06/16/2015	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No	Officer/Court Type
06/16/15	SERNA,MARCO,ANTONIO	01/26/89	T-U107337-6	RUPPRECHT,JOSEPH,J
11:00 AM	28 PINE RIDGE COURT WATERTOWN WI, 53094	Age: 26	Issued: 05/04/15 Inc #: 15-000193	JEFFERSON CO CIRCUIT CT

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

Ticket Count: 15

Total Fines: \$530.00
Total Payments: \$0.00
Total Due: \$530.00

WATERLOO POLICE DEPARTMENT
PARKING CITATIONS JUNE, 2015

Date	Payment	Method	Receipt	Location	Last	First	txtCaseCitationNumber
6/1/2015	10.00	Cash	011440	Mail	Holzhueter	Mark	013902
6/5/2015	10.00	Cash	011442	Counter	HERNANDEZ	ROSE	013904
6/8/2015	10.00	Cash	011444	Mail	Gunn	Trevor	013906
6/8/2015	10.00	Check	011445	Drop Box	Wesoloski	Sarah	013907
6/8/2015	10.00	Cash	011446	Mail	Harger	Dana	013905
6/9/2015	10.00	Cash	011447	Drop Box	Dominguez	Justo	013909
6/10/2015	10.00	Check	011448	Mail	GREOGORICH	LISA	013908
6/11/2015	30.00	Cash	011449	Counter	Merrick	Laura	013690
6/15/2015	10.00	Cash	011453	Counter	Blake	Connor	013913
6/16/2015	10.00	Cash	011456	013916	Shakstad	Eleanor	013916
6/17/2015	10.00	Check	011458	Counter	Gehrke	Kasandra	013911
6/23/2015	30.00	Cash	011460	Counter	CAMPBELL	PATRICK	013912
6/23/2015	10.00	Cash	011461	Counter	MacK	Crystal	013919
6/23/2015	10.00	Cash	011462	Counter	Sharrow	Nicholas	013917
6/26/2015	30.00	Cash	011463	Counter	Fleischman	Heather	013914
6/29/2015	10.00	Cash	011464	Counter	Mattson	Paul	013920
TOTAL DUE	220.00						

**WATERLOO POLICE DEPARTMENT
MONTHLY FLEET MAINTENANCE REPORT**

MONTH: June YEAR: 2015

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2011 Ford Crown Victoria

Date Serviced	Mileage	Fuel Added	Fuel Costs	Maintenance Items	Maint. Costs
06/01/2015	35,202	7.2	\$19.37		
06/02/2015	35,260	7.6	\$20.52		
06/02/2015	34,332	7.1	\$19.10		
06/03/2015	35,380	7.2			
06/04/2015	35,459	8.2	\$21.94		
06/04/2015	35,531	7.6	\$20.44		
06/05/2015	35,586	7.4	\$20.00		
06/06/2015	35,668	12.0	\$32.27		
06/07/2015	35,745	8.0	\$21.50		
06/08/2015	35,116	7.8	\$20.95		
06/09/2015	35,886	8.7	\$23.05		
06/09/2015	35,929	6.8	\$18.10		
06/10/2015	35,994	7.7	\$20.43		
06/11/2015	36,069	8.9	\$24.09		
06/12/2015	36,136	8.2	\$22.08		
06/13/2015	39,196	8.0	\$21.96		
06/13/2015	36,250	6.3	\$17.36		
06/14/2015	36,308	8.9	\$24.47		
06/15/2015	36,372	8.7	\$24.10		
06/15/2015	36,446	8.3	\$22.80		
06/16/2015	36,508	7.3	\$20.00		
06/17/2015	36,577	8.2	\$22.62		
06/18/2015	36,656	9.4	\$26.04		
06/19/2015	36,722	8.4	\$23.06		
06/20/2015	36,802	11.0	\$30.42		
06/20/2015	36,855	7.0	\$19.21		
06/21/2015	36,910	8.2	\$22.50		
06/22/2015	36,969	8.0			
06/22/2015	37,018	5.2	\$14.45		
06/23/2015	37,072	7.9	\$21.50		
06/24/2015	37,154	10.9	\$29.75		
06/25/2015	37,238	9.4	\$25.71		
06/25/2015	37,291	6.2	\$17.00		
06/26/2015	37,351	7.9	\$21.64		
06/27/2015	37,404	6.6	\$18.00		
06/28/2015	37,494	11.4	\$31.34		
06/28/2015	37,551	5.7	\$15.61		
06/29/2015	37,613	8.4	\$23.00		
06/30/2015	37,672	7.3	\$19.76		
06/30/2015	37,729	6.8	\$18.41		

**WATERLOO POLICE DEPARTMENT
MONTHLY FLEET MAINTENANCE REPORT**

MONTH: June YEAR: 2015

2011 Ford Crown Victoria

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BEGINNING MONTHLY MILEAGE:	35,177.0	MILES
ENDING MONTHLY MILEAGE:	37,761.0	MILES
TOTAL MILES DRIVEN:	2,584.0	MILES
TOTAL FUEL ADDED:	321.8	GALLONS
TOTAL FUEL COSTS:	\$834.55	
MILES PER GALLON:	8.0	M.P.G.
TOTAL MAINTENANCE COSTS:		

**WATERLOO POLICE DEPARTMENT
MONTHLY FLEET MAINTENANCE REPORT**

MONTH: June YEAR: 2015

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2014 FORD EDGE UTILITY

Date Serviced	Mileage	Fuel Added	Fuel Costs	Maintenance Items	Maint. Costs
06/04/2015	15,550			OIL CHANGE	\$29.99
06/05/2015	15,575	9.4	\$25.25		
06/06/2015	15,640	6.0	\$16.20		
06/08/2015	15,726	6.8	\$18.30		
06/10/2015	15,816	7.2	\$19.50		
06/15/2015	15,889	7.0	\$19.33		
06/17/2015	15,945	5.9	\$16.28		
06/22/2015	16,041	8.5	\$23.40		
06/25/2015	16,134	7.2	\$19.71		

BEGINNING MONTHLY MILEAGE:	15,474.0	MILES
ENDING MONTHLY MILEAGE:	16,176.0	MILES
TOTAL MILES DRIVEN:	702.0	MILES
TOTAL FUEL ADDED:	58.0	GALLONS
TOTAL FUEL COSTS:	\$157.97	
MILES PER GALLON:	12.1	M.P.G.
TOTAL MAINTENANCE COSTS:	\$29.99	

**WATERLOO POLICE DEPARTMENT
MONTHLY FLEET MAINTENANCE REPORT**

MONTH: June YEAR: 2015

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2015 FORD SUV

<u>Date Serviced</u>	<u>Mileage</u>	<u>Fuel Added</u>	<u>Fuel Costs</u>	<u>Maintenance Items</u>	<u>Maint. Costs</u>
06/08/2015	1,032	11.8	\$31.80		
06/22/2015	1,267	13.1	\$36.00		

BEGINNING MONTHLY MILEAGE:	840.0	MILES
ENDING MONTHLY MILEAGE:	1,480.0	MILES
TOTAL MILES DRIVEN:	640.0	MILES
TOTAL FUEL ADDED:	24.9	GALLONS
TOTAL FUEL COSTS:	\$67.80	
MILES PER GALLON:	25.7	M.P.G.
TOTAL MAINTENANCE COSTS:		

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

Circulation

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
Waterloo residents	3169	3438	3375	3250	2643	4606						
Non-residents	1013	1301	1303	1258	893	1925						
Monthly Total	4182	4739	4678	4508	3536	6531						
FYTD Total	4182	8921	13599	18107	21643	28174						

Interlibrary loan

Items loaned to												
TRIO	657	664	944	607	612	692						
WISCAT	33	28	46	38	34	25						
Monthly Total	690	692	990	645	679	717						
FYTD Total	690	1382	2372	3738	4417	5134						

Items received from												
TRIO	893	778	1021	661	482	663						
WISCAT	36	24	23	22	20	9						
Monthly Total	929	802	1044	683	502	672						
FYTD Total	929	1731	2775	3179	3681	4353						

Additional Circulation Statistics

Children's Materials

Monthly Total	1005	1223	1143	1019	836	2040						
FYTD Total	1005	2228	3371	4390	5226	7266						

DVDs

Monthly Total	1090	1158	1215	1144	961	1458						
FYTD Total	1090	2248	3463	4607	5568	7026						

Additional Statistics

**Public Access
Computer Use**

WiFi												
Monthly Total	58	53	53	48	59	52						
FYTD Total	58	111	164	212	271	323						

Public Internet												
Monthly Total	307	333	342	337	259	380						
FYTD Total	307	640	982	1319	1578	1958						

Total Public Computer Use												
Monthly Total	365	386	395	385	318	432						
FYTD Total	365	751	1146	1531	1849	2281						

Programs

Adult Programs												
Number of programs												
Monthly Total	3	4	3	4	3	3						
FYTD Total	3	7	10	14	17	20						
Attendance												
Monthly Total	34	30	17	23	13	23						
FYTD Total	34	64	81	104	117	140						

Teen (12-18) Programs												
Number of programs												
Monthly Total	2	4	2	4	15	7						
FYTD Total	2	6	8	12	27	34						
Attendance (Adult + Teen)												
Monthly Total	12	11	11	24	398	41						
FYTD Total	12	23	34	58	456	497						

Children's Programs												
Number of programs												
Monthly Total	7	10	12	10	30	23						
FYTD Total	7	17	29	39	69	92						
Attendance (Adult + Child)												
Monthly Total	173	235	288	230	752	779						
FYTD Total	173	408	705	935	1687	2466						

July 7, 2015

The Waterloo Water & Light Commission held their regular meeting on Tuesday, July 7, 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 Burbach, seconded by Bergan to approve the minutes of the June 2, 2015 meeting. Motion carried.

Motion by Bergan, seconded by Hegstrom to approve payment of the June bills as presented. Motion carried.

Discussion on WPPI contract timeline. A representative from WPPI will be presenting the new power contract to the City Council on July 16, 2015.

Motion by Bergan, seconded by Burbach to approve the annual Compliance Maintenance Report for the Wastewater Treatment Plant. Motion carried.

A discussion on Utility by-laws was held.

Motion by Butzine, seconded by Bergan to approve Barry Sorenson as an authorized signer at the designated financial institutions. Motion carried.

Motion by Bergan, seconded by Burbach to approve Barry Sorenson as WPPI Director and Steve Hegstrom as the alternate Director. Motion carried.

Motion by Hegstrom, seconded by Bergan to approve Barry Sorenson as Superintendent beginning August 1, 2015.

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

Respectfully submitted,

Tom Bergan
Secretary

List of Bills

City of Waterloo Treasurer	87,268.30	Postmaster	547.75
Farmers & Merchants State Bank	49,329.83	Frontier	453.85
SEERA	1,240.44	Neitzel Auto & Hardware	307.95
Badger Welding Supplies, Inc.	12.40	Waterloo Building Center, LLC	30.00
Century Link	108.52	BP Credit Card Center	873.95
Charter Communications	80.00	Waterloo Utilities	9,614.66
Cintas Corporation	398.13	We Energies	228.55
Crescent Electric Supply Co.	224.40	WPPI Energy	287,683.43
Dunneisen Excavating, LLC	82.50	GFC Leasing	49.00
Solenis, LLC	2,820.60	Wisconsin Dept. of Revenue	9,766.04
Hometown News, LP	16.03	Environmental Consulting & Testing	600.00
U.S. Cellular	47.09	Deppe's Awards Plus	160.00
Border States Electric Supply	4,121.31	CTW Corporation	261.25
Wisconsin Dept. of Natural Resources	125.00	United Liquid Waste Recycling, Inc.	1,250.00
Community Safety Net	315.00	Tim Lins	28.87
4Control, Inc.	206.70	MEUW	150.00
Elkhorn Chemical & Packaging	839.96	Electrical Testing Lab, LLC	271.07
L.W. Allen, Inc.	3,149.00	Digger's Hotline, Inc.	403.30
VISA	470.01	Universal Recycling Technologies	93.25
Jacob Fenner	69.55	Northern Lake Service, Inc.	57.60
Ryan Radloff	275.11	RESCO	537.36
Jonas Office Products, Ltd.	92.51	Hurley Computers, LLC	465.00
Pitney Bowes	153.06	Public Service Commission	21.93
Debbie Hottinger	954.97	First Supply, LLC	334.16
Liberty Printers	50.00	Tom Bergan	75.00
Mississippi Valley Pump, Inc.	504.53	Ray Burbach	75.00
Baker Tilly Virchow Krause, LLP	465.00	Clifford Butzine	75.00
NCL of Wisconsin, Inc.	454.27	Steve Hegstrom	50.00
Gary or Diane Schuhmacher	235.59	Raymond Robertson	50.00
PPS, LLC	3.50	Kris Hensler	360.00
Schaefer's Soft Water, Inc.	34.44	USEMCO, Inc.	2,973.41
Payroll	38,642.86	Portland Sanitary District	<u>6,837.60</u>
Payment Service Network	12.95		
		Total Disbursements	\$517,488.54

Report of Cash

Checking Account #102-613:

Balance 5/31/15	\$18,625.84
Transfer	300,000.00
Disbursements	-213,160.07
Interest	5.08
Service Charge	<u>-20.19</u>
Balance 6/30/15	\$105,450.66

WWTP Account #374-547

Balance 5/31/15	\$427,213.00
Deposit	9,475.00
Interest	<u>133.82</u>
Balance 6/30/15	\$436,821.82

Certificate of Deposit #608590:

Balance 6/30/15	\$290,698.70
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Debt Service Account #3015323:

Balance 5/31/15	\$231,197.02
Deposit	49,150.00
Interest	<u>\$28.85</u>
Balance 6/30/15	\$280,375.87

Money Market Account #110-832:

Balance 5/31/15	\$594,338.11
Deposits	511,130.18
Transfer	-309,475.00
Disbursements	-304,135.69
Interest	359.05
Service Charge	<u>-172.59</u>

Balance 6/30/15	\$492,044.06
Bond Construction Account:	
Balance 6/30/15	\$522,521.84
Certificate of Deposit #614470:	
Balance 6/30/15	\$113,018.97
Certificate of Deposit #615177:	
Balance 6/30/15	\$13,390.10
Certificate of Deposit #613386:	
Balance 6/30/15	\$291,361.56

Raynelle Butzine

From: Manager <manager@watertownhumanesociety.org>
Sent: Monday, July 06, 2015 10:00 AM
To: Waterloo City Hall
Subject: Watertown Humane Society June Totals

For the month of June the Watertown Humane Society took in no animals from the City of Waterloo.

Jacob R. Preinfalk
Operations Manager
Watertown Humane Society

COUNCIL APPROVAL 07-16-2015 2015-2017 OPERATOR'S LICENSES

LAST NAME	FIRST NAME	MI	HOUSE #	STREET NAME	CITY	VIOLATIONS	NEW/RENEW	LICENSE #	EMPLOYER
BATES	CHARISA	L	224	S WASHINGTON ST	WATERLOO		NEW	078"OP"2015/201	THE BRIDGE
HUBRED	CHAD	M	5400	WHALEN RD	FITCHBURG	1995-OWI	RENEW	079"OP"2015/201	MADISON STREET PUB



136 NORTH MONROE STREET, WATERLOO, WISCONSIN 53594-1198
Phone: (920) 478-3025
Fax: (920) 478-2021
E-mail: cityhall@waterloowi.us
Website: www.waterloowi.us

APPLICATION FOR SIGN/BILLBOARD

(Review and Action by City Plan Commission/Common Council)

Name and Address of Applicant: Waterloo Chamber of
Commerce Inc. P.O. Box 1 Waterloo

Location of Property on which Sign/Billboard is to be Located: S Monroe St.

Owner of Property on which Sign/Billboard is to be Located: Above E. Madison
& Monroe, city entrances & 1 in front of
Maunsha Business Ctr.

Zoning District in which Sign/Billboard is to be Located: _____

TYPE OF SIGN: Ground _____ Wall _____ Roof _____ Window Special Event
 Advertising _____ Business _____ Industrial _____ Shopping Center Banner
 Industrial Park _____ Billboard _____ Illuminated _____ Non-Illuminated _____ Memorial
 Bulletin Board _____ Real Estate _____ Warning _____ Directional _____ Other

Sign/Billboard Size: Length _____ Height _____ Square Feet _____ *- same as last year length of road.*

Submit Sign/Billboard Site Plan and the Following Information:

1. Construction materials and dimensions.
2. Distance from grade to bottom and top of graphic.
3. Distance of Sign/Billboard from public right-of-way.
4. Proposed Sign/Billboard location in relation to property lines.
5. Design calculations for 30# wind load (except flush mounted signs).

I hereby agree to locate, construct and maintain such Sign/Billboard in compliance with the applicable requirements of the Municipal Code of the City of Waterloo.

Date: 6/9/15

Aileen M Effort, secretary
Signature of Applicant *Waterloo Chamber of Commerce, Inc.*

=====
Plan Commission Action _____ Fee Paid _____
Council Action _____ Receipt # _____
Permit # _____
Date Issued _____ Date Paid _____

Fee: 10 sq. ft. or smaller - \$10.00 minimum
Each additional sq. ft. \$1.00 to a maximum of \$50.00 for a 50 sq. ft. sign or larger.

RESOLUTION #2015-13

CELEBRATING 35 YEARS OF MUNICIPAL JOINT ACTION FOR PUBLIC POWER UTILITIES

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

WHEREAS, for more than 107 years, municipally owned, not-for profit Waterloo Utilities has provided the City of Waterloo with reliable, affordable electric power; customer-focused hometown service; significant local tax contributions; local jobs; local ownership; and local control of our community's energy future; and

WHEREAS, not-for-profit, member-owned, joint-action wholesale power supplier WPPI Energy was formed in 1980 to preserve and enhance the value of public power utilities such as Waterloo Utilities; and

WHEREAS, together, WPPI Energy member communities have built a diverse, flexible, cost-effective long-term power supply portfolio; an array of more than 75 best-in-class utility and customer programs and services; and a proven track record of energy policy advocacy for the benefit of WPPI Energy member communities and their electric utility customers;

WHEREAS, the City of Waterloo has been a member-owner of WPPI Energy since 1980; and

WHEREAS, together, the 51 member utilities of WPPI Energy serve more than 200,000 local homes and businesses in Wisconsin, Michigan and Iowa; and

WHEREAS, WPPI Energy members enjoy shared strength by pooling their needs and expertise for a reliable, affordable power supply, access to technology, and cost-effective programs and services that would be difficult and expensive for any one community to accomplish alone;

NOW, THEREFORE, BE IT RESOLVED that the City of Waterloo, Jefferson County, Wisconsin recognizes and celebrates the thirty-fifth anniversary of the creation of WPPI Energy, our community's member-owned, joint-action municipal power supplier; and

BE IT FURTHER RESOLVED that the City of Waterloo will continue working to bring the benefits of joint action to local homes and businesses, just as it has since 1980, the year our community became a member-owner of WPPI Energy.

PASSED AND ADOPTED this 16th day of July 2015.

City of Waterloo

Signed: _____
Robert H. Thompson, Mayor

Attest:

Mo Hansen
Clerk/Treasurer

SPONSOR(S) – Clerk/Treasurer
FISCAL NOTE – none

RESOLUTION #2015-14

Review of the annual Wastewater Treatment Plant Compliance Maintenance Report

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

WHEREAS, the City of Waterloo Common Council has reviewed the 2014 Wastewater Treatment Plant Compliance Maintenance Report, which accompanies this resolution;

THEREFORE, BE IT RESOLVED, that the City of Waterloo Common Council informs the Wisconsin Department of Natural Resources that appropriate actions will continue to be taken to maintain and exceed compliance measures.

PASSED AND ADOPTED this 16th day of July 2015.

City of Waterloo

Signed: _____
Robert H. Thompson, Mayor

Attest:

Mo Hansen
Clerk/Treasurer

SPONSOR(S) – Utility Superintendent
FISCAL NOTE – none

Compliance Maintenance Annual Report

Waterloo Wastewater Treatment Facility

Last Updated: Reporting For:

6/23/2015

2014

Influent Flow and Loading

1. Monthly Average Flows and (C)BOD Loadings

1.1 Verify the following monthly flows and (C)BOD loadings to your facility.

Outfall No. 701	Influent Monthly Average Flow, MGD	x	Influent Monthly Average (C)BOD Concentration mg/L	x	8.34	=	Influent Monthly Average (C)BOD Loading, lbs/day
January	0.3631	x	253	x	8.34	=	765
February	0.4245	x	218	x	8.34	=	773
March	0.5087	x	226	x	8.34	=	957
April	0.5163	x	221	x	8.34	=	951
May	0.4580	x	225	x	8.34	=	861
June	0.4911	x	231	x	8.34	=	947
July	0.4514	x	166	x	8.34	=	623
August	0.3682	x	209	x	8.34	=	642
September	0.3653	x	217	x	8.34	=	662
October	0.3729	x	252	x	8.34	=	784
November	0.3695	x	237	x	8.34	=	732
December	0.3743	x	253	x	8.34	=	765

2. Maximum Month Design Flow and Design (C)BOD Loading

2.1 Verify the design flow and loading for your facility.

Design	Design Factor	x	%	=	% of Design
Max Month Design Flow, MGD	.509	x	90	=	0.4581
		x	100	=	.509
Design (C)BOD, lbs/day	1967	x	90	=	1770.3
		x	100	=	1967

2.2 Verify the number of times the flow and (C)BOD exceeded 90% or 100% of design, points earned, and score:

	Months of Influent	Number of times flow was greater than 90% of	Number of times flow was greater than 100% of	Number of times (C)BOD was greater than 90% of design	Number of times (C)BOD was greater than 100% of design
January	1	0	0	0	0
February	1	0	0	0	0
March	1	1	0	0	0
April	1	1	1	0	0
May	1	0	0	0	0
June	1	1	0	0	0
July	1	0	0	0	0
August	1	0	0	0	0
September	1	0	0	0	0
October	1	0	0	0	0
November	1	0	0	0	0
December	1	0	0	0	0
Points per each		2	1	3	2
Exceedances		3	1	0	0
Points		6	1	0	0
Total Number of Points					7

7

Compliance Maintenance Annual Report

Waterloo Wastewater Treatment Facility

Last Updated: Reporting For:
6/23/2015 2014

3. Flow Meter

3.1 Was the influent flow meter calibrated in the last year?

Yes Enter last calibration date (MM/DD/YYYY)

No

If No, please explain:

4. Sewer Use Ordinance

4.1 Did your community have a sewer use ordinance that limited or prohibited the discharge of excessive conventional pollutants ((C)BOD, SS, or pH) or toxic substances to the sewer from industries, commercial users, hauled waste, or residences?

Yes

No

If No, please explain:

4.2 Was it necessary to enforce the ordinance?

Yes

No

If Yes, please explain:

5. Septage Receiving

5.1 Did you have requests to receive septage at your facility?

Septic Tanks	Holding Tanks	Grease Traps
<input type="radio"/> Yes	<input checked="" type="radio"/> Yes	<input type="radio"/> Yes
<input checked="" type="radio"/> No	<input type="radio"/> No	<input checked="" type="radio"/> No

5.2 Did you receive septage at your facility? If yes, indicate volume in gallons.

Septic Tanks
 Yes gallons

No

Holding Tanks
 Yes gallons

No

Grease Traps
 Yes gallons

No

5.2.1 If yes to any of the above, please explain if plant performance is affected when receiving any of these wastes.

6. Pretreatment

6.1 Did your facility experience operational problems, permit violations, biosolids quality concerns, or hazardous situations in the sewer system or treatment plant that were attributable to commercial or industrial discharges in the last year?

Yes

No

If yes, describe the situation and your community's response.

6.2 Did your facility accept hauled industrial wastes, landfill leachate, etc.?

Yes

Compliance Maintenance Annual Report

Waterloo Wastewater Treatment Facility

Last Updated: Reporting For:
6/23/2015 2014

<ul style="list-style-type: none">● No <p>If yes, describe the types of wastes received and any procedures or other restrictions that were in place to protect the facility from the discharge of hauled industrial wastes.</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
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Total Points Generated	7
Score (100 - Total Points Generated)	93
Section Grade	A

Compliance Maintenance Annual Report

Waterloo Wastewater Treatment Facility

Last Updated: Reporting For:
6/23/2015 2014

Effluent Quality and Plant Performance (BOD/CBOD)

1. Effluent (C)BOD Results

1.1 Verify the following monthly average effluent values, exceedances, and points for BOD or CBOD

Outfall No. 001	Monthly Average Limit (mg/L)	90% of Permit Limit > 10 (mg/L)	Effluent Monthly Average (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	24	21.6	0	1	0	0
February	24	21.6	0	1	0	0
March	24	21.6	0	1	0	0
April	24	21.6	0	1	0	0
May	12	10.8	1	1	0	0
June	12	10.8	0	1	0	0
July	12	10.8	0	1	0	0
August	12	10.8	0	1	0	0
September	12	10.8	0	1	0	0
October	12	10.8	0	1	0	0
November	24	21.6	0	1	0	0
December	24	21.6	0	1	0	0

* Equals limit if limit is <= 10

Months of discharge/yr	12		
Points per each exceedance with 12 months of discharge		7	3
Exceedances		0	0
Points		0	0
Total number of points			0

NOTE: For systems that discharge intermittently to state waters, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge. Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is $12/6 = 2.0$

1.2 If any violations occurred, what action was taken to regain compliance?

NA

2. Flow Meter Calibration

2.1 Was the effluent flow meter calibrated in the last year?

Yes

Enter last calibration date (MM/DD/YYYY)

12/23/14

No

If No, please explain:

3. Treatment Problems

3.1 What problems, if any, were experienced over the last year that threatened treatment?

NONE

4. Other Monitoring and Limits

4.1 At any time in the past year was there an exceedance of a permit limit for any other pollutants such as chlorides, pH, residual chlorine, fecal coliform, or metals?

Yes

No

If Yes, please explain:

Compliance Maintenance Annual Report

Waterloo Wastewater Treatment Facility

Last Updated: Reporting For:
6/23/2015 2014

<p>4.2 At any time in the past year was there a failure of an effluent acute or chronic whole effluent toxicity (WET) test?</p> <p><input type="radio"/> Yes</p> <p><input checked="" type="radio"/> No</p> <p>If Yes, please explain:</p> <p>_____</p> <p>4.3 If the biomonitoring (WET) test did not pass, were steps taken to identify and/or reduce source(s) of toxicity?</p> <p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p><input checked="" type="radio"/> N/A</p> <p>Please explain unless not applicable:</p> <p>_____</p>

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Waterloo Wastewater Treatment Facility

Last Updated: Reporting For:
6/23/2015 2014

Effluent Quality and Plant Performance (Total Suspended Solids)

1. Effluent Total Suspended Solids Results

1.1 Verify the following monthly average effluent values, exceedances, and points for TSS:

Outfall No. 001	Monthly Average Limit (mg/L)	90% of Permit Limit >10 (mg/L)	Effluent Monthly Average (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	24	21.6	0	1	0	0
February	24	21.6	0	1	0	0
March	24	21.6	1	1	0	0
April	24	21.6	1	1	0	0
May	12	10.8	2	1	0	0
June	12	10.8	0	1	0	0
July	12	10.8	0	1	0	0
August	12	10.8	0	1	0	0
September	12	10.8	0	1	0	0
October	12	10.8	0	1	0	0
November	24	21.6	0	1	0	0
December	24	21.6	0	1	0	0

* Equals limit if limit is <= 10

Months of Discharge/yr	12		
Points per each exceedance with 12 months of discharge:		7	3
Exceedances		0	0
Points		0	0
Total Number of Points			0

NOTE: For systems that discharge intermittently to state waters, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge.

Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is $12/6 = 2.0$

1.2 If any violations occurred, what action was taken to regain compliance?

NA

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Waterloo Wastewater Treatment Facility

Last Updated: Reporting For:
6/23/2015 **2014**

Effluent Quality and Plant Performance (Ammonia - NH3)

1. Effluent Ammonia Results

1.1 Verify the following monthly and weekly average effluent values, exceedances and points for NH3

Outfall No. 001	Monthly Average NH3 Limit (mg/L)	Weekly Average NH3 Limit (mg/L)	Effluent Monthly Average NH3 (mg/L)	Monthly Permit Limit Exceedance	Effluent Weekly Average for Week 1	Effluent Weekly Average for Week 2	Effluent Weekly Average for Week 3	Effluent Weekly Average for Week 4	Weekly Permit Limit Exceedance
January		5			.02333333	.06333333	.04333333	.03	
February		5			.05	.07	.06	.06666667	
March		5			.08333333	.05666667	.03333333	.13	
April		5			.09666667	.08	.08	.06333333	
May		1			.09666667	.05	.07	.13	
June		1			.08666667	.06	.07666667	.06	
July		1			.15	.03666667	.04666667	.02666667	
August	7.8		.05083333	0					
September	7.8		.04307692	0					
October	11		.04428571	0					
November	11		.0775	0					
December	11		.11357142	0					

0

Points per each exceedance of Monthly average:	10
Exceedances, Monthly:	0
Points:	0
Points per each exceedance of weekly average (when there is no monthly average):	2.5
Exceedances, Weekly:	0
Points:	0
Total Number of Points	0

NOTE: Limit exceedances are considered for monthly OR weekly averages but not both. When a monthly average limit exists it will be used to detect exceedances and generate points. This will be true even if a weekly limit also exists. When a weekly average limit exists and a monthly limit does not exist, the weekly limit will be used to detect exceedances and generate points.

1.2 If any violations occurred, what action was taken to regain compliance?

NA

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Waterloo Wastewater Treatment Facility

Last Updated: Reporting For:
6/23/2015 2014

Effluent Quality and Plant Performance (Phosphorus)

1. Effluent Phosphorus Results

1.1 Verify the following monthly average effluent values, exceedances, and points for Phosphorus

Outfall No. 001	Monthly Average phosphorus Limit (mg/L)	Effluent Monthly Average phosphorus (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance
January	1	0.3	1	0
February	1	0.2	1	0
March	1	0.2	1	0
April	1	0.2	1	0
May	1	0.3	1	0
June	1	0.3	1	0
July	1	0.5	1	0
August	1	0.8	1	0
September	1	0.7	1	0
October	1	0.6	1	0
November	1	0.3	1	0
December	1	0.2	1	0
Months of Discharge/yr			12	
Points per each exceedance with 12 months of discharge:				10
Exceedances				0
Total Number of Points				0

0

NOTE: For systems that discharge intermittently to waters of the state, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge.
Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is $12/6 = 2.0$

1.2 If any violations occurred, what action was taken to regain compliance?

NA

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Waterloo Wastewater Treatment Facility

Last Updated: Reporting For:
6/23/2015 2014

Biosolids Quality and Management

1. Biosolids Use/Disposal

1.1 How did you use or dispose of your biosolids? (Check all that apply)

- Land applied under your permit
- Publicly Distributed Exceptional Quality Biosolids
- Hauled to another permitted facility
- Landfilled
- Incinerated
- Other

NOTE: If you did not remove biosolids from your system, please describe your system type such as lagoons, reed beds, recirculating sand filters, etc.

1.1.1 If you checked Other, please describe:

3. Biosolids Metals

Number of biosolids outfalls in your WPDES permit:

3.1 For each outfall tested, verify the biosolids metal quality values for your facility during the last calendar year.

Outfall No. 005 - CAKE SLUDGE

Parameter	80% of Limit	H.Q. Limit	Ceiling Limit	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	80% Value	High Quality	Ceiling
Arsenic		41	75														0	0
Cadmium		39	85														0	0
Copper		1500	4300														0	0
Lead		300	840														0	0
Mercury		17	57														0	0
Molybdenum	60		75													0		0
Nickel	336		420													0		0
Selenium	80		100													0		0
Zinc		2800	7500														0	0

3.1.1 Number of times any of the metals exceeded the high quality limits OR 80% of the limit for molybdenum, nickel, or selenium = 0

Exceedence Points

- 0 (0 Points)
- 1-2 (10 Points)
- > 2 (15 Points)

3.1.2 If you exceeded the high quality limits, did you cumulatively track the metals loading at each land application site? (check applicable box)

- Yes
- No (10 points)
- N/A - Did not exceed limits or no HQ limit applies (0 points)
- N/A - Did not land apply biosolids until limit was met (0 points)

3.1.3 Number of times any of the metals exceeded the ceiling limits = 0

Exceedence Points

- 0 (0 Points)
- 1 (10 Points)
- > 1 (15 Points)

3.1.4 Were biosolids land applied which exceeded the ceiling limit?

- Yes (20 Points)
- No (0 Points)

Compliance Maintenance Annual Report

Waterloo Wastewater Treatment Facility

Last Updated: Reporting For:

6/23/2015

2014

<p>3.1.5 If any metal limit (high quality or ceiling) was exceeded at any time, what action was taken? Has the source of the metals been identified?</p> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">NA</div>	0
<p>6. Biosolids Storage</p> <p>6.1 How many days of actual, current biosolids storage capacity did your wastewater treatment facility have either on-site or off-site?</p> <ul style="list-style-type: none"> <input checked="" type="radio"/> >= 180 days (0 Points) <input type="radio"/> 150 - 179 days (10 Points) <input type="radio"/> 120 - 149 days (20 Points) <input type="radio"/> 90 - 119 days (30 Points) <input type="radio"/> < 90 days (40 Points) <input type="radio"/> N/A (0 Points) <p>6.2 If you checked N/A above, explain why.</p> <div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div>	0
<p>7. Issues</p> <p>7.1 Describe any outstanding biosolids issues with treatment, use or overall management:</p> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">none</div>	

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Waterloo Wastewater Treatment Facility

Last Updated: Reporting For:
6/23/2015 2014

Staffing and Preventative Maintenance (All Treatment Plants)

<p>1. Plant Staffing</p> <p>1.1 Was your wastewater treatment plant adequately staffed last year?</p> <ul style="list-style-type: none"><input checked="" type="radio"/> Yes<input type="radio"/> No <p>If No, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>Could use more help/staff for:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>1.2 Did your wastewater staff have adequate time to properly operate and maintain the plant and fulfill all wastewater management tasks including recordkeeping?</p> <ul style="list-style-type: none"><input checked="" type="radio"/> Yes<input type="radio"/> No <p>If No, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
<p>2. Preventative Maintenance</p> <p>2.1 Did your plant have a documented AND implemented plan for preventative maintenance on major equipment items?</p> <ul style="list-style-type: none"><input checked="" type="radio"/> Yes (Continue with question 2)<input type="radio"/> No (40 points) <p>If No, please explain, then go to question 3:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>2.2 Did this preventative maintenance program depict frequency of intervals, types of lubrication, and other tasks necessary for each piece of equipment?</p> <ul style="list-style-type: none"><input checked="" type="radio"/> Yes<input type="radio"/> No (10 points) <p>2.3 Were these preventative maintenance tasks, as well as major equipment repairs, recorded and filed so future maintenance problems can be assessed properly?</p> <ul style="list-style-type: none"><input checked="" type="radio"/> Yes<ul style="list-style-type: none"><input type="radio"/> Paper file system<input checked="" type="radio"/> Computer system<input type="radio"/> Both paper and computer system<input type="radio"/> No (10 points)	0
<p>3. O&M Manual</p> <p>3.1 Does your plant have a detailed O&M Manual that can be used as a reference when needed?</p> <ul style="list-style-type: none"><input checked="" type="radio"/> Yes<input type="radio"/> No	
<p>4. Overall Maintenance /Repairs</p> <p>4.1 Rate the overall maintenance of your wastewater plant.</p> <ul style="list-style-type: none"><input type="radio"/> Excellent<input checked="" type="radio"/> Very good<input type="radio"/> Good<input type="radio"/> Fair<input type="radio"/> Poor <p>Describe your rating:</p> <div style="border: 1px solid black; padding: 5px;">WE HAVE VERY FEW BREAK DOWNS</div>	

Compliance Maintenance Annual Report

Waterloo Wastewater Treatment Facility

Last Updated: Reporting For:
6/23/2015 2014

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Waterloo Wastewater Treatment Facility

Last Updated: Reporting For:
6/23/2015 2014

Operator Certification and Education

<p>1. Operator-In-Charge</p> <p>1.1 Did you have a designated operator-in-charge during the report year?</p> <ul style="list-style-type: none"> <input checked="" type="radio"/> Yes (0 points) <input type="radio"/> No (20 points) <p>Name: <input type="text" value="DENNIS J HOTMAR"/></p> <p>Certification No: <input type="text" value="24596"/></p>	0
<p>2. Certification Requirements</p> <p>2.1 In accordance with Chapter NR 114.08 and 114.09, Wisconsin Administrative Code, what grade and subclass(es) were required for the operator-in-charge to operate the wastewater treatment plant and what grade and subclass(es) were held by the operator-in-charge?</p> <p>Required:</p> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">3 - CEHIJ; C - ACTIVATED SLUDGE; E - DISINFECTION; H - FILTRATION; I - PHOSPHORUS REMOVAL; J - LABORATORY</div> <p>Held:</p> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">4 - CHIJ; 3 - E; 4 - C=ACTIVATED SLUDGE GRADE 4; H=FILTRATION GRADE 4; I=PHOSPHORUS REMOVAL GRADE 4; J=LABORATORY GRADE 4; 3 - E=DISINFECTION GRADE 4</div> <p>2.2 Was the operator-in-charge certified at the appropriate level to operate this plant?</p> <ul style="list-style-type: none"> <input checked="" type="radio"/> Yes (0 points) <input type="radio"/> No (20 points) 	0
<p>3. Succession Planning</p> <p>3.1 In the event of the loss of your designated operator-in-charge, did you have a contingency plan to ensure the continued proper operation and maintenance of the plant that includes one or more of the following options (check all that apply)?</p> <ul style="list-style-type: none"> <input type="checkbox"/> One or more additional certified operators on staff <input type="checkbox"/> An arrangement with another certified operator <input type="checkbox"/> An arrangement with another community with a certified operator <input checked="" type="checkbox"/> An operator on staff who has an operator-in-training certificate for your plant and is expected to be certified within one year <input type="checkbox"/> A consultant to serve as your certified operator <input type="checkbox"/> None of the above (20 points) <p>If "None of the above" is selected, please explain:</p> <div style="border: 1px solid black; height: 20px; margin-top: 5px;"></div>	0
<p>4. Continuing Education Credits</p> <p>4.1 If you had a designated operator-in-charge, was the operator-in-charge earning Continuing Education Credits at the following rates?</p> <p>Grades T, 1, and 2:</p> <ul style="list-style-type: none"> <input type="radio"/> Averaging 6 or more CECs per year. <input type="radio"/> Averaging less than 6 CECs per year. <p>Grades 3 and 4:</p> <ul style="list-style-type: none"> <input checked="" type="radio"/> Averaging 8 or more CECs per year. <input type="radio"/> Averaging less than 8 CECs per year. 	

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Waterloo Wastewater Treatment Facility

Last Updated: Reporting For:
6/23/2015 2014

Financial Management

<p>1. Provider of Financial Information</p> <p>Name: <input type="text" value="Debbie Hotmar"/></p> <p>Telephone: <input type="text" value="(920) 478-2260"/> (XXX) XXX-XXXX</p> <p>E-Mail Address (optional): <input type="text"/></p>																									
<p>2. Treatment Works Operating Revenues</p> <p>2.1 Are User Charges or other revenues sufficient to cover O&M expenses for your wastewater treatment plant AND/OR collection system ?</p> <p><input checked="" type="radio"/> Yes (0 points)</p> <p><input type="radio"/> No (40 points)</p> <p>If No, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>2.2 When was the User Charge System or other revenue source(s) last reviewed and/or revised?</p> <p>Year: <input type="text" value="2013"/></p> <p><input checked="" type="radio"/> 0-2 years ago (0 points)</p> <p><input type="radio"/> 3 or more years ago (20 points)</p> <p><input type="radio"/> N/A (private facility)</p> <p>2.3 Did you have a special account (e.g., CWF required segregated Replacement Fund, etc.) or financial resources available for repairing or replacing equipment for your wastewater treatment plant and/or collection system?</p> <p><input checked="" type="radio"/> Yes (0 points)</p> <p><input type="radio"/> No (40 points)</p>	0																								
REPLACEMENT FUNDS [PUBLIC MUNICIPAL FACILITIES SHALL COMPLETE QUESTION 3]																									
<p>3. Equipment Replacement Funds</p> <p>3.1 When was the Equipment Replacement Fund last reviewed and/or revised?</p> <p>Year: <input type="text" value="2013"/></p> <p><input checked="" type="radio"/> 1-2 years ago (0 points)</p> <p><input type="radio"/> 3 or more years ago (20 points)</p> <p><input type="radio"/> N/A</p> <p>If N/A, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>3.2 Equipment Replacement Fund Activity</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">3.2.1 Ending Balance Reported on Last Year's CMAR</td> <td style="width: 5%; text-align: center;">-</td> <td style="width: 5%; text-align: center;">\$</td> <td style="width: 30%; text-align: right;"><input type="text" value="662,355.33"/></td> </tr> <tr> <td>3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)</td> <td style="text-align: center;">-</td> <td style="text-align: center;">\$</td> <td style="text-align: right;"><input type="text" value="35,300.00"/></td> </tr> <tr> <td>3.2.3 Adjusted January 1st Beginning Balance</td> <td></td> <td style="text-align: center;">\$</td> <td style="text-align: right;"><input type="text" value="627,055.33"/></td> </tr> <tr> <td>3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)</td> <td style="text-align: center;">+</td> <td style="text-align: center;">\$</td> <td style="text-align: right;"><input type="text" value="115,186.98"/></td> </tr> <tr> <td>3.2.5 Subtractions from Fund (e.g., equipment replacement, major repairs - use description box 3.2.6.1 below*)</td> <td style="text-align: center;">-</td> <td style="text-align: center;">\$</td> <td style="text-align: right;"><input type="text" value="72,427.58"/></td> </tr> <tr> <td>3.2.6 Ending Balance as of December 31st for CMAR Reporting Year</td> <td></td> <td style="text-align: center;">\$</td> <td style="text-align: right;"><input type="text" value="669,814.73"/></td> </tr> </table>	3.2.1 Ending Balance Reported on Last Year's CMAR	-	\$	<input type="text" value="662,355.33"/>	3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	-	\$	<input type="text" value="35,300.00"/>	3.2.3 Adjusted January 1st Beginning Balance		\$	<input type="text" value="627,055.33"/>	3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	+	\$	<input type="text" value="115,186.98"/>	3.2.5 Subtractions from Fund (e.g., equipment replacement, major repairs - use description box 3.2.6.1 below*)	-	\$	<input type="text" value="72,427.58"/>	3.2.6 Ending Balance as of December 31st for CMAR Reporting Year		\$	<input type="text" value="669,814.73"/>	
3.2.1 Ending Balance Reported on Last Year's CMAR	-	\$	<input type="text" value="662,355.33"/>																						
3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	-	\$	<input type="text" value="35,300.00"/>																						
3.2.3 Adjusted January 1st Beginning Balance		\$	<input type="text" value="627,055.33"/>																						
3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	+	\$	<input type="text" value="115,186.98"/>																						
3.2.5 Subtractions from Fund (e.g., equipment replacement, major repairs - use description box 3.2.6.1 below*)	-	\$	<input type="text" value="72,427.58"/>																						
3.2.6 Ending Balance as of December 31st for CMAR Reporting Year		\$	<input type="text" value="669,814.73"/>																						

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All Sources: This ending balance should include all Equipment Replacement Funds whether held in a bank account(s), certificate(s) of deposit, etc.

3.2.6.1 Indicate adjustments, equipment purchases, and/or major repairs from 3.2.5 above.

replace sensor meter and probe for clarifier \$3,577.38
 impellers for lift station \$4,138.78
 rotating assembly for grit pump \$4,294.68
 repair lift station pump \$366.00
 replace gate for aeration basin \$5,779.93
 repair transducer for influent wet well \$1,203.29
 repair pump \$1,380.00
 replace trash pump \$19,534.50
 replace influent gate \$2,716.20
 replace actuators \$9,896.00
 SCADA upgrade \$17,270.00
 hose & connectors for new pump \$902.64
 replace pump \$1,368.18

0

3.3 What amount should be in your Replacement Fund? \$

Please note: If you had a CWF loan, this amount was originally based on the Financial Assistance Agreement (FAA) and should be regularly updated as needed. Further calculation instructions and an example can be found by clicking the HELP link under Info in the left-side menu.

3.3.1 Is the December 31 Ending Balance in your Replacement Fund above, (#3.2.6) equal to, or greater than the amount that should be in it (#3.3)?

- Yes
- No

If No, please explain.

4. Future Planning

4.1 During the next ten years, will you be involved in formal planning for upgrading, rehabilitating, or new construction of your treatment facility or collection system?

- Yes - If Yes, please provide major project information, if not already listed below.
- No

Project #	Project Description	Estimated Cost	Approximate Construction Year
1	Adams Street replace sewer manholes and pipe	120000	2017
2	W. Madison Street new sewer lines and manholes. Lift station rehab.	512000	2018

5. Financial Management General Comments

None

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Sanitary Sewer Collection Systems

1. CMOM Program

1.1 Do you have a Capacity, Management, Operation & Maintenance (CMOM) requirement in your WPDES permit?

- Yes
- No

1.2 Did you have a documented (written records/files, computer files, video tapes, etc.) sanitary sewer collection system operation & maintenance (O&M) or CMOM program last calendar year?

- Yes (Continue with question 1)
- No (30 points) (Go to question 2)

1.3 Check the elements listed below that are included in your O&M or CMOM program.

Goals

Describe the specific goals you have for your collection system:

Keep system in repair and replace when money is available

Organization

Do you have the following written organizational elements (check only those that apply)?

- Ownership and governing body description
- Organizational chart
- Personnel and position descriptions
- Internal communication procedures
- Public information and education program

Legal Authority

Do you have the legal authority for the following (check only those that apply)?

- Sewer use ordinance Last Revised Date (MM/DD/YYYY) 06/28/2007
- Pretreatment/industrial control Programs
- Fat, oil and grease control
- Illicit discharges (commercial, industrial)
- Private property clear water (sump pumps, roof or foundation drains, etc.)
- Private lateral inspections/repairs
- Service and management agreements

Maintenance Activities (provide details in question 2)

Design and Performance Provisions

How do you ensure that your sewer system is designed and constructed properly?

- State plumbing code
- DNR NR 110 standards
- Local municipal code requirements
- Construction, inspection, and testing
- Others:

Overflow Emergency Response Plan:

Does your emergency response capability include (check only those that apply)?

- Alarm system and routine testing
- Emergency equipment
- Emergency procedures
- Communications/notifications (DNR, internal, public, media, etc.)

Capacity Assurance:

How well do you know your sewer system? Do you have the following?

- Current and up-to-date sewer map
- Sewer system plans and specifications

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- Manhole location map
- Lift station pump and wet well capacity information
- Lift station O&M manuals

Within your sewer system have you identified the following?

- Areas with flat sewers
- Areas with surcharging
- Areas with bottlenecks or constrictions
- Areas with chronic basement backups or SSOs
- Areas with excess debris, solids, or grease accumulation
- Areas with heavy root growth
- Areas with excessive infiltration/inflow (I/I)
- Sewers with severe defects that affect flow capacity
- Adequacy of capacity for new connections
- Lift station capacity and/or pumping problems
- Annual Self-Auditing of your O&M/CMOM Program to ensure above components are being implemented, evaluated, and re-prioritized as needed
- Special Studies Last Year (check only those that apply):
 - Infiltration/Inflow (I/I) Analysis
 - Sewer System Evaluation Survey (SSES)
 - Sewer Evaluation and Capacity Management Plan (SECAP)
 - Lift Station Evaluation Report
 - Others:

2. Operation and Maintenance

2.1 Did your sanitary sewer collection system maintenance program include the following maintenance activities? Complete all that apply and indicate the amount maintained.

Cleaning	7.84	% of system/year
Root removal	4.12	% of system/year
Flow monitoring	0	% of system/year
Smoke testing	0	% of system/year
Sewer line televising	6.25	% of system/year
Manhole inspections	12.46	% of system/year
Lift station O&M	1	# per L.S./year
Manhole rehabilitation	0	% of manholes rehabbed
Mainline rehabilitation	0	% of sewer lines rehabbed
Private sewer inspections	0	% of system/year
Private sewer I/I removal	0	% of private services

Please include additional comments about your sanitary sewer collection system below:

3. Performance Indicators

3.1 Provide the following collection system and flow information for the past year.

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30.68	Total actual amount of precipitation last year in inches
30.9	Annual average precipitation (for your location)
13.5	Miles of sanitary sewer
5	Number of lift stations
0	Number of lift station failures
0	Number of sewer pipe failures
3	Number of basement backup occurrences
3	Number of complaints
.4219	Average daily flow in MGD (if available)
15.4897	Peak monthly flow in MGD (if available)
.06108	Peak hourly flow in MGD (if available)

3.2 Performance ratios for the past year:

0.00	Lift station failures (failures/year)
0.00	Sewer pipe failures (pipe failures/sewer mile/yr)
0.00	Sanitary sewer overflows (number/sewer mile/yr)
0.22	Basement backups (number/sewer mile)
0.22	Complaints (number/sewer mile)
36.7	Peaking factor ratio (Peak Monthly:Annual Daily Avg)
0.1	Peaking factor ratio (Peak Hourly:Annual Daily Avg)

4. Overflows

LIST OF SANITARY SEWER (SSO) AND TREATMENT FACILITY (TFO) OFERFLOWS REPORTED **			
Date	Location	Cause	Estimated Volume (MG)
None reported			

** If there were any SSOs or TFOs that are not listed above, please contact the DNR and stop work on this section until corrected.

5. Infiltration / Inflow (I/I)

5.1 Was infiltration/inflow (I/I) significant in your community last year?

Yes

No

If Yes, please describe:

5.2 Has infiltration/inflow and resultant high flows affected performance or created problems in your collection system, lift stations, or treatment plant at any time in the past year?

Yes

No

If Yes, please describe:

5.3 Explain any infiltration/inflow (I/I) changes this year from previous years:

none

5.4 What is being done to address infiltration/inflow in your collection system?

replace main when money is available

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Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Grading Summary

WPDES No: 0030881

SECTIONS	LETTER GRADE	GRADE POINTS	WEIGHTING FACTORS	SECTION POINTS
Influent	A	4	3	12
BOD/CBOD	A	4	10	40
TSS	A	4	5	20
Ammonia	A	4	5	20
Phosphorus	A	4	3	12
Biosolids	A	4	5	20
Staffing/PM	A	4	1	4
OpCert	A	4	1	4
Financial	A	4	1	4
Collection	A	4	3	12
TOTALS			37	148
GRADE POINT AVERAGE (GPA) = 4				

Notes:

- A = Voluntary Range (Response Optional)
- B = Voluntary Range (Response Optional)
- C = Recommendation Range (Response Required)
- D = Action Range (Response Required)
- F = Action Range (Response Required)

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Resolution or Owner's Statement

Name of Governing
Body or Owner:

Date of Resolution or
Action Taken:

Resolution Number:

ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO SPECIFIC CMAR SECTIONS (Optional for grade A or B. Required for grade C, D, or F. Regardless of grade, required for Collection Systems if SSOs were reported):

Influent Flow and Loadings: Grade = A

Effluent Quality: BOD: Grade = A

Effluent Quality: TSS: Grade = A

Effluent Quality: Ammonia: Grade = A

Effluent Quality: Phosphorus: Grade = A

Biosolids Quality and Management: Grade = A

Staffing: Grade = A

Operator Certification: Grade = A

Financial Management: Grade = A

Collection Systems: Grade = A

ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO THE OVERALL GRADE POINT AVERAGE AND ANY GENERAL COMMENTS (Optional for G.P.A. greater than or equal to 3.00, required for G.P.A. less than 3.00)

G.P.A. = 4

Pay Per Date	Jrnl	Check Date	Check Number	Payee	Emp No	Amount
06/06/15	PC	06/11/15	28759	BUTZINE, RAYNELLE M	1001	328.51
06/06/15	PC	06/11/15	28760	BAIRD, LOIS A.M.	1002	1,111.03
06/06/15	PC	06/11/15	28761	ASTRELLA, CHRISTOPHEF	1009	1,964.76
06/06/15	PC	06/11/15	28762	BURGOS COLON, JESUS	1043	333.99
06/06/15	PC	06/11/15	28763	BRITZKE, NATHANIEL E	1045	27.70
06/06/15	PC	06/11/15	28764	SCHEER, WILLIAM HENRY	1046	18.47
06/06/15	PC	06/11/15	28765	GARTNER, FRANCINE A	1101	891.84
06/06/15	PC	06/11/15	28766	LANGE, RANDIE R	1104	1,495.75
06/06/15	PC	06/11/15	28767	SORENSEN, DENIS P	1106	1,599.10
06/06/15	PC	06/11/15	28768	BOLLIG, RANDY P	1113	1,400.23
06/06/15	PC	06/11/15	28769	THOMFORD, SARAH A	1115	1,625.54
06/06/15	PC	06/11/15	28770	BREITENFELDT, NICHOLA	1118	1,467.90
06/06/15	PC	06/11/15	28771	CULLEN, NATHANIEL J	1120	1,387.39
06/06/15	PC	06/11/15	28772	THOM, TRACY S	1121	1,543.18
06/06/15	PC	06/11/15	28773	RUPPRECHT, JOSEPH JAY	1126	1,423.29
06/06/15	PC	06/11/15	28774	VIRCHOW, KYLE J	1144	131.59
06/06/15	PC	06/11/15	28775	YERGES, GARY A	1203	302.42
06/06/15	PC	06/11/15	28776	ROBBINS, JEFFREY K	1204	1,114.73
06/06/15	PC	06/11/15	28777	YERGES, CHAD M	1206	1,043.36
06/06/15	PC	06/11/15	28778	ZIBELL, JOEL R	1251	1,027.76
06/06/15	PC	06/11/15	28779	GRENAWALT, BEVERLY A	1260	351.46
06/06/15	PC	06/11/15	28780	BRUECKNER, AMANDA ER	1261	874.07
06/06/15	PC	06/11/15	28781	MOUNTFORD, KELLI ANN	1263	1,353.73
06/06/15	PC	06/11/15	28782	PARSONS, MARY MARGAF	1277	798.96
06/06/15	PC	06/11/15	28783	DATKA, AMBER ELIZABETI	1281	242.71
06/06/15	PC	06/11/15	28784	COOK, VANEESA MARIE	1282	142.21
06/06/15	PC	06/11/15	28785	TARNOWSKI, JEFFREY MI	1283	152.76
06/06/15	PC	06/11/15	28786	KENT, HEATHER EILEAN	1284	195.39
06/06/15	PC	06/11/15	28787	HENNING, LYLE THOMAS	1332	367.40
06/06/15	PC	06/11/15	28788	CLOVER, AMANDA ANN	1337	307.39
06/06/15	PC	06/11/15	28789	MELCHIOR, CODY JAMES	1347	245.43
06/06/15	PC	06/11/15	28790	HOLZHUETER, THOMAS	1349	314.96
06/06/15	PC	06/11/15	28791	THOMPSON, KAREN M	1350	113.52
06/06/15	PC	06/11/15	28792	BUKATZ, GERALD C. H.	1351	309.62
06/06/15	PC	06/11/15	28793	NEUPERT, DALE EDWARD	1606	247.03
06/06/15	PC	06/11/15	28794	SCHOENWETTER, LOREN	1607	251.65
06/06/15	PC	06/11/15	28795	BUTZINE, JASON V	1706	1,288.18
06/06/15	PC	06/11/15	28796	PETRIE, MATTHEW T	1756	1,212.19
06/06/15	PC	06/11/15	28797	BENISCH, WESLEY L	1800	898.50
06/06/15	PC	06/11/15	28798	BUTZINE, VERN LEROY	1801	307.83
06/06/15	PC	06/11/15	28799	LANGE, TINA MARIE	1809	550.27
06/06/15	PC	06/11/15	28800	BUTZINE, CHAD A	1812	415.57
06/06/15	PC	06/11/15	28801	STROBEL, CRAIG RANDAL	1817	415.57
06/06/15	PC	06/11/15	28802	DORNACKER, KURT R	1820	326.31
06/06/15	PC	06/11/15	28803	COTTING, JOHN ERIC	1822	323.22
06/06/15	PC	06/11/15	28804	BOEDEFELD, JON HARALI	1823	346.31
06/20/15	PC	06/25/15	28805	BUTZINE, RAYNELLE M	1001	363.37
06/20/15	PC	06/25/15	28806	BAIRD, LOIS A.M.	1002	1,827.59
06/20/15	PC	06/25/15	28807	BURGOS COLON, JESUS	1043	350.67
06/20/15	PC	06/25/15	28808	BRITZKE, NATHANIEL E	1045	110.82
06/20/15	PC	06/25/15	28809	SCHEER, WILLIAM HENRY	1046	50.79
06/20/15	PC	06/25/15	28810	COTTING, KIRAN INDRANE	1047	9.23
06/20/15	PC	06/25/15	28811	GARTNER, FRANCINE A	1101	895.34
06/20/15	PC	06/25/15	28812	LANGE, RANDIE R	1104	1,495.75
06/20/15	PC	06/25/15	28813	SORENSEN, DENIS P	1106	1,602.60
06/20/15	PC	06/25/15	28814	BOLLIG, RANDY P	1113	1,348.53

Pay Per Date	Jrnl	Check Date	Check Number	Payee	Emp No	Amount
06/20/15	PC	06/25/15	28815	THOMFORD, SARAH A	1115	1,534.42
06/20/15	PC	06/25/15	28816	BREITENFELDT, NICHOLA	1118	726.38
06/20/15	PC	06/25/15	28817	CULLEN, NATHANIEL J	1120	1,340.15
06/20/15	PC	06/25/15	28818	THOM, TRACY S	1121	1,542.38
06/20/15	PC	06/25/15	28819	RUPPRECHT, JOSEPH JA\	1126	1,411.33
06/20/15	PC	06/25/15	28820	YERGES, GARY A	1203	305.93
06/20/15	PC	06/25/15	28821	ROBBINS, JEFFREY K	1204	1,020.62
06/20/15	PC	06/25/15	28822	YERGES, CHAD M	1206	1,043.36
06/20/15	PC	06/25/15	28823	ZIBELL, JOEL R	1251	1,060.52
06/20/15	PC	06/25/15	28824	GRENAWALT, BEVERLY A	1260	351.46
06/20/15	PC	06/25/15	28825	BRUECKNER, AMANDA EF	1261	879.61
06/20/15	PC	06/25/15	28826	MOUNTFORD, KELLI ANN	1263	1,364.75
06/20/15	PC	06/25/15	28827	PARSONS, MARY MARGAF	1277	798.96
06/20/15	PC	06/25/15	28828	DATKA, AMBER ELIZABETI	1281	372.31
06/20/15	PC	06/25/15	28829	COOK, VANEESA MARIE	1282	117.69
06/20/15	PC	06/25/15	28830	TARNOWSKI, JEFFREY MI	1283	195.21
06/20/15	PC	06/25/15	28831	KENT, HEATHER EILEAN	1284	214.30
06/20/15	PC	06/25/15	28832	HENNING, LYLE THOMAS	1332	374.65
06/20/15	PC	06/25/15	28833	MELCHIOR, CODY JAMES	1347	189.32
06/20/15	PC	06/25/15	28834	HOLZHUETER, THOMAS	1349	296.36
06/20/15	PC	06/25/15	28835	BUKATZ, GERALD C. H.	1351	350.17
06/20/15	PC	06/25/15	28836	THOMPSON, ROBERT H	1413	764.23
06/20/15	PC	06/25/15	28837	SPRINGER, WILLIAM G	1424	378.63
06/20/15	PC	06/25/15	28838	QUIMBY, JENIFER LOU	1429	369.40
06/20/15	PC	06/25/15	28839	ZIAJA, MATTHEW JOHN	1431	369.40
06/20/15	PC	06/25/15	28840	REYNOLDS, LINDSAY ANN	1432	378.63
06/20/15	PC	06/25/15	28841	STINNETT, ANGELA WILLE	1433	369.40
06/20/15	PC	06/25/15	28842	GRIFFIN, RONALD THOMA	1434	369.40
06/20/15	PC	06/25/15	28843	THOMAS, TIMOTHY R	1435	369.40
06/20/15	PC	06/25/15	28844	NEUPERT, DALE EDWARC	1606	189.32
06/20/15	PC	06/25/15	28845	SCHOENWETTER, LOREN	1607	207.79
06/20/15	PC	06/25/15	28846	BUTZINE, JASON V	1706	1,065.55
06/20/15	PC	06/25/15	28847	PETRIE, MATTHEW T	1756	1,179.81
06/20/15	PC	06/25/15	28848	BENISCH, WESLEY L	1900	1,110.06
06/20/15	PC	06/25/15	28849	LANGE, TINA MARIE	1903	107.13
06/20/15	PC	06/25/15	28850	BUTZINE, VERN LEROY	1904	148.69
06/20/15	PC	06/25/15	28851	OLSON, DUANE C	1918	9.23
06/20/15	PC	06/25/15	28852	STROBEL, CRAIG RANDAL	1933	41.56
06/20/15	PC	06/25/15	28853	JOYCE, LINDA MAY	1934	85.21
06/20/15	PC	06/25/15	28854	KUHLOW, JULIE A	1936	760.67
06/20/15	PC	06/25/15	28855	DORNACKER, KURT R	1941	254.45
06/20/15	PC	06/25/15	28856	WEBER, RYAN JON DOUG	1955	13.85
06/20/15	PC	06/25/15	28857	COTTING, JOHN ERIC	1963	490.38
06/20/15	PC	06/25/15	28858	ZIEROTH, DAVID M	1981	33.25
06/20/15	PC	06/25/15	28859	BOEDEFELD, JON HARALI	1982	469.44
06/20/15	PC	06/25/15	28860	BENISCH, EMILIE K	1990	155.75
06/20/15	PC	06/25/15	28861	FISH, CRYSTAL MARIE	2002	257.45
06/20/15	PC	06/25/15	28862	SCHMIDT, MARLYS J	2004	240.11
06/20/15	PC	06/25/15	28863	HERING, KENDRA LYNNEL	2006	9.23
06/20/15	PC	06/25/15	28864	FILLMORE, ADAM MICHAEL	2009	147.76
06/20/15	PC	06/25/15	28865	COLLINS, BILLIE LYNN	2011	256.59
06/20/15	PC	06/25/15	28866	HERING, KEENAN BRADLE	2012	407.64
06/20/15	PC	06/25/15	28867	BEUTIN, KEITH JAMES	2014	156.99
06/20/15	PC	06/25/15	28868	FRITSCH, RYAN MICHAEL	2015	51.72
06/20/15	PC	06/25/15	28869	GRIFFIN, MICHELLE KATH	2017	66.79
06/20/15	PC	06/25/15	28870	CHRISTIANSON, RUSSELL	2022	160.69

Pay Per Date	Jrnl	Check Date	Check Number	Payee	Emp No	Amount
06/20/15	PC	06/25/15	28871	BUECHNER, SHERRY L	2026	12.93
06/20/15	PC	06/25/15	28872	WOOLEVER, JACOB THOM	2027	900.60
06/20/15	PC	06/25/15	28873	LAI MILLER, PEGGY PIK	2028	55.41
06/20/15	PC	06/25/15	28874	OLGUIN, MARIBEL REMED	2030	340.18
Grand Totals:						<u>68,890.07</u>



JEFFERSON COUNTY
OFFICE OF THE COUNTY
ADMINISTRATOR

BEN WEHMEIER
County Administrator

TAMMIE J. JAEGER
Administrative Secretary

311 S. Center Avenue, Room 111
Jefferson, WI 53549
Telephone (920) 674-7101
Website: jeffersoncountywi.gov

"Jefferson County: Responsible government advancing quality of life."

June 24, 2015

City of Waterloo
136 N. Monroe Street
Waterloo WI 53594

To: Members of the City Council

Per Wis. Stats. section 43.18(3)(c), this letter is to serve as notice that Jefferson County on behalf of the Jefferson County Library Board and the respective participating municipal libraries has taken final action to withdraw from the Mid-Wisconsin Federated Library System effective January 1, 2016.

The following steps have been taken in accordance with Wis. Stats. Section 43.18 – Withdrawal, abolition and expulsion.

As required by s. 43.18 (1) (am) Wis. Stats., the Jefferson County Board of Supervisors unanimously approved a resolution to withdraw from the Mid-Wisconsin Federated Library System on May 12th, 2015. This fulfills the requirement under this section requiring a resolution to be approved 6 months prior to the close of the system's fiscal year by a two-thirds majority vote.

As required by s. 43.18 (1) (ar) Wis. Stats., Jefferson County received approval from all of the participating municipalities by their governing bodies supporting withdrawal from the Mid-Wisconsin Federated Library System, thereby meeting the requirement that at least 80% of the population of participating municipalities in Jefferson County approve.

As required by s. 43.18(3)(a) Wis. Stats., the County Board held a public hearing on May 12th, 2015, for which the public was notified by publication of a Class 1 notice and all required parties were notified by registered mail.

On June 23, 2015, the Waukesha County Board of Supervisors unanimously approved an Ordinance to Create a Two-County Federated Library System consisting of Waukesha and Jefferson Counties.

Sincerely,

Benjamin Wehmeier

RESOLUTION #2015-15

**RECOGNIZING AND THANKING EUGENE WEIHERT FOR 38 YEARS OF SERVICE
AT WATERLOO WATER & LIGHT**

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

WHEREAS, Eugene Weihert has honorably served the citizens of the City of Waterloo as Utility Superintendent and in other capacities as an employee of Waterloo Water & Light for 38 years and;

WHEREAS, Eugene Weihert has dutifully carried out his duties for nearly four decades playing a vital lead role ensuring water, sewer and electrical services were provided in a cost effective manner over that time, and;

WHEREAS, Eugene Weihert has given generously of his time assisting with the annual Wiener & Kraut Day and other civic functions for numerous years, and;

WHEREAS, Eugene Weihert will be retiring effective July 31, 2015 from Waterloo Water & Light and;

WHEREAS, the Mayor and Common Council of the City of Waterloo, on this day, forward to Eugene Weihert its sincere appreciation and the appreciation of the citizens at-large for his valued service.

BE IT RESOLVED that the Mayor and Common Council direct the presentation of a pewter city seal to Eugene Weihert in recognition of his service.

PASSED AND ADOPTED this 16th day of July 2015.

City of Waterloo

Signed: _____
Robert H. Thompson, Mayor

Attest:

Mo Hansen
Clerk/Treasurer

SPONSOR(S) – Mayor
FISCAL NOTE – none

Karl Junginger Memorial Library
Board of Trustees Meeting
June 9, 2015
5:15pm

Please contact Kelli Mountford at 920-478-3344 if you need accommodations to attend the meeting.

- I. Call to Order/Roll Call Meeting called to order at 5:20PM. Biermeier, Fiedorowicz, Battenberg, Reynolds, Sullivan, Mountford. Absent: Schiestl, Strasser.
- II. Approval of agenda No changes were made.
- III. Reading and Approval of open minutes from May 19th, 2015
Fiedorowicz moved to approve minutes. Reynolds seconded. Motion passed unanimously. Sullivan abstained.
- IV. Correspondence, Appearance, Public Comments: none
- V. Director's Report Mountford reported on MWFLS, the status of the roof, Strategic planning workshop, summer reading program
- VI. Unfinished Business
 - A. Election of Library board officers – Action
Battenberg moved to approve the following officers: Battenberg-secretary, Biermeier- president, Fiedorowicz- vice president, Sullivan- treasurer. Sullivan seconded; motion passed unopposed.
 - B. LED Sign for outside of building – Action
Fiedorowicz moved to purchase a sign as presented from Badger Lighting and Signs with the total cost not to exceed \$25,000. Sullivan seconded. Motion passed unanimously.
 - C. Lawn Improvement – Action
The city does not have it in their budget to fix the ruts in our lawn. We are waiting on an estimate from McKays. Battenberg moved to table until we get a bid. Sullivan seconded. Motion passed unopposed; Fiedorowicz abstained.
 - D. Flat Roof - Informational
Mountford is continuing to get bids.
- VII. New Business
 - A. Marshal Library sharing information– Action
Marshall Director Skalitzky suggested reciprocal sharing of information with KJML about patrons with excessive fines who then move to a different library. No action was taken.
 - B. 301. Karl Junginger Memorial Library board Policies review- Action
Sullivan moved to change G1 of Policy 301 to read: The Library Board President may create ad hoc or standing committees to handle board business i.e.: , and to remove the scholarship committee. Battenberg seconded. Motion passed unopposed.

VIII. Future agenda items

Suggestions included continuing to discuss strategic planning, discussing cyber security with our IT specialists, looking into the LEAN workshop. Mountford would also like to consider a staff day to close the library and have CPR sessions as well as technology sessions.

IX. Date, place, and time of next meeting in the library conference room

July 14 at 5:15.

X. Adjournment

Fiedorowicz moved to adjourn at 6:40. Battenberg seconded. Motion passed unopposed.

CDA/CDC Meeting Minutes from June 15, 2015

1. Roll Call and Call to Order

Chair Strasser called the meeting to order at 6:00 p.m. Roll Call: Present: Strasser and Norton. Late: Reynolds. Absent: Stinnett, Ziaja, Freund, Hermanson, and Thomas. Others present: Interim Clerk/Treasurer Lois A.M. Baird and Roxanne Witte, Program Specialist for the Economic Development Consortium.

No quorum

2. Approval of meeting minutes April 20, 2015

3. Public Comment

4. Discussion/Decision Items

- Roxanne Witte, Program Specialist, Economic Development Consortium
 - Jefferson County Housing Program opportunities and training for an informational booth at Firemen's Park on July 4th

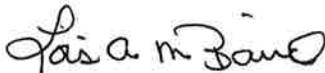
The committee members present discussed with Ms. Witte the Jefferson County Housing programs available and how the information would be made available to the public with an informational booth on the 4th of July in Firemen's Park and then again on Wiener and Kraut Day in September.

5. Future Agenda Items and Announcements

- Next meeting, Monday, July 20, 2015

6. Adjournment

Attest



Lois A.M. Baird
Interim Clerk/Treasurer

Finance, Insurance, and Personnel Meeting Minutes from June 18, 2015

1. Call to Order and Roll Call

Springer called the meeting to order at 6:30 p.m. Roll Call: Present – Quimby, Springer and Griffin. Others present: Maureen Giese and Lois A.M. Baird, Interim Clerk/Treasurer.

2. Approval of Meeting Minutes

May 21, 2015 and May 22, 2015

Springer stated the May 22, 2015 minutes needed to be corrected to change “to have Deputy Clerk/Treasurer Baird contact the next two candidates” to Springer.

Motion: Moved by Quimby, seconded by Griffin to approve the minutes of May 21st and May 22nd with a correction to the May 22nd minutes as stated. Voice Vote: Motion carried unanimously.

3. Public Comment.

Maureen Giese asked when the slurry seal would be done on McKay Way. Springer stated Giese should contact DPW Director Yerges.

4. Discussion/Action Items (including new and old/unfinished business)

a. Payroll for May, 2015 - \$60,202.26 *

Motion: Moved by Quimby, seconded by Griffin to approve the payroll for May, 2015 in the amount of \$60,202.26 as presented. Roll Call Vote: Ayes: Quimby, Springer and Griffin. Noes – none. Motion carried.

b. General Disbursements - May 22, 2015 through June 18, 2015 *

Motion: Moved by Quimby, seconded by Griffin to approve the general disbursements in the amount of \$118,941.03 as presented. Roll Call Vote: Ayes: Quimby, Springer and Griffin. Noes – none. Motion carried.

c. Treasurer's Report & Budget Reports for May 2015 *

Motion: Moved by Quimby, seconded by Griffin to approve the Treasurer's Report and & Budget Report as presented. Roll Call Vote: Ayes: Quimby, Springer and Griffin. Noes – none. Motion carried.

d. Waterloo Antiques Mall, 255 Jefferson Street, Shared Cost of Way-Finding Signs (tabled)

Baird clarified the price quote from Econo Signs in the amount of \$756.54 that Sherry Rehm objected to pay for in a letter addressed to the Finance Committee at the last meeting. The price quote of \$756.54 was quoted for a larger sign, 36”X48”. Public Works Director Yerges recommended the size of the sign to be 36”X24”, to match the other way-finding signs. It was also clarified that the price quote did not include a setup fee, which Rehm objected to pay for. Baird stated Rehm has agreed to pay \$562.33 for three signs, 36”x24”.

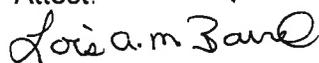
5. Future Agenda Items and Announcement

Maunsha Business Center – Fund Balance Deficit

6. Adjournment

Motion: Moved by Quimby, seconded by Griffin to adjourn. Voice Vote: Motion carried unanimously. Time was approximately 6:50 p.m.

Attest:



Lois A.M. Baird
Interim Clerk/Treasurer

CITY OF WATERLOO PUBLIC WORKS & PROPERTY COMMITTEE
MEETING MINUTES: JULY 2, 2015

1. **Call to Order and Roll Call.** Chair Springer called the meeting to order at 6:30 p.m. Committee members present: Springer and Stinnett. Absent: Ziaja. Others attending: Zoe Stinnett, Public Works Director Yerges and Clerk/Treasurer Hansen.
2. **Meeting Minutes Approval. May 7, 2015 and June 4, 2015.** MOTION: Moved by Stinnett, seconded by Springer to approve the May 7, 2015 meeting minutes noting that the June 4th meeting was cancelled. VOICE VOTE: Motion carried.
3. **Public Comment.** None.
4. **Communications and Announcements:** None.
5. **Discussion/Decision Items**
 - a. **Permission to sell 1991 Elgin Pelican Street Sweeper.** DISCUSSION: Yerges said it was worth scrap estimating its value at \$1,000. He said Chad Yerges had said the Marty brothers would take it. Yerges added that the entity the new sweeper was purchased from was not interested in it. MOTION: Moved by Stinnett, seconded by Springer to authorize the sale of the Sweeper as scrap. VOICE VOTE: Motion carried.
6. **Reports of City Officials.** No action taken.

NOTE: At this time Springer mentioned selling the fogger as a future agenda item and Hansen mentioned reviewing Public Works Department staffing due to the extended absence from work of one employee. Springer asked that the 2nd item be placed on the Finance, Insurance and Personnel Committee agenda.

7. **Adjournment.** MOTION: Moved by Stinnett, seconded by Springer to adjourn. The time was approximately 6:36 pm.

Attest:



Mo Hansen
Clerk/Treasurer