



136 North Monroe Street
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CITY OF WATERLOO COUNCIL AGENDA
COUNCIL CHAMBER OF THE MUNICIPAL BUILDING – 136 N. MONROE STREET
Thursday, August 20, 2015 – 7:00 p.m.

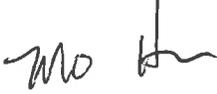
Pursuant to Section 19.84 Wisconsin Statutes, notice is hereby given to the public and news media, that a public meeting will be held to consider the following:

1. Call to Order, Pledge of Allegiance and Roll Call
2. Meeting Minutes Approval: August 6, 2015 (open and closed session)
3. Public Comment
 - a. Waterloo Superintendent of Public Schools - Brian Henning, Introductory Comments
4. New Business
 - a. Resolution #2015-18 Recognizing And Thanking William C. Wendt For 26 Years Of Community Service With The Waterloo Cable TV Station
5. Consent Agenda Items
 - a. Reports of City Officials and contract service providers
 - i. Waterloo Active Fire Department for June and July 2015
 - ii. Building Inspector - Building, Plumbing, and Electrical Permits for July 2015
 - iii. Public Works Director Gary Yerges for July 2015
 - iv. Police Chief Denis Sorenson for July 2015
 - v. Library Director Kelli Mountford for July 2015
 - vi. Waterloo Water & Light Commission - July 7, 2015
 - vii. Watertown Humane Society for July 2015
 - b. Approval of Operator's Licenses for the period ending June 30, 2017
 - i. De Pons, Michelle M. (renew)
 - ii. Hansen, Gayle H. (new)
 - iii. Langfeldt, Katy A. (new)
 - iv. Remich, Heidi B. (new)
 - c. Waterloo Water & Light Commission
 - i. Resolution #2015-19 Granting Approval To Waterloo Utilities To Move The Wastewater Treatment Plant Replacement Account From F&M State Bank To Avestar Credit Union
6. Reports of Committees, Commissions and Boards
 - a. Finance, Insurance & Personnel Committee
 - i. Payroll for July 2015 - \$60,801.02
 - ii. General Disbursements – July 17, 2015 through August 20, 2015
 - iii. Treasurer's Report & Budget Reports for July 2015
7. Unfinished Business
 - a. Multiple Offers to Purchase 257 Mill Street Submitted by Jeff Kennel and SpotOn Properties LLC – [Note: The Council may convene in closed session. The statutory exception for the closed session is Wis. Statute 19.85(1)(e) "Deliberating or negotiating the purchasing of public

properties, the investing of public funds, or conducting other specified public business whenever competitive or bargaining reasons requires a closed session." Upon conclusion of the closed session the Council will reconvene in open session.]

8. Future Agenda Items and Announcements

9. Adjournment



Mo Hansen
Clerk/Treasurer

Posted and Emailed: 8/18/2015

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

- Public Safety & Health Committee – July 2, 2015
- Karl Junginger Memorial Library Board – July 14, 2015
- Waterloo Fire Department Board of Trustees Treasurer's Report – May & June 2015

CITY OF WATERLOO COMMON COUNCIL
OPEN SESSION MEETING MINUTES: August 6, 2015

1. CALL TO ORDER, ROLL CALL AND PLEDGE OF ALLEGIANCE. Mayor Thompson called the meeting to order at 7 p.m. Alderpersons present: Ziaja, Quimby, Springer, Griffin, Thomas, Stinnett and Reynolds. Absent none. Others present: Jeff Kennel, Diane Graff, The Courier; Tammy Krueger with the Watertown Daily Times; Police Chief Denis Sorenson; Public Works Director Gary Yerges; WLOO videographer, and Clerk/Treasurer Hansen. The Pledge of Allegiance was recited.
2. MEETING MINUTES APPROVAL: JULY 16, 2015. MOTION: Moved by Quimby, seconded by Stinnett to approve meeting minutes as listed and presented. VOICE VOTE: Motion carried.
3. PUBLIC COMMENT. None.
4. CONSENT AGENDA ITEMS. MOTION: Moved by Thomas, seconded by Quimby to approve the consent agenda items as listed and presented. VOICE VOTE: Motion carried.
 - a. Approval of Operator's Licenses For the License Period Ending June 30, 2017
 - i. Deppe, Lori Ann, Waterloo (renewal)
 - ii. Hansen, Peggy, Waterloo (new)
 - b. Communications and Announcements
 - i. Jefferson County Economic Development Consortium - July Meeting
5. REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS
 - a. Public Safety & Health Committee
 - i. Special Event License – Waterloo Chamber of Commerce – Wiener & Kraut Day, September 12, 2015. MOTION: Moved by Reynolds, seconded by Thomas to approve the license for Wiener & Kraut Day as presented in the application. VOICE VOTE: Motion carried.
 - ii. Special Event License – Waterloo Chamber of Commerce – Wiener & Kraut Day, 5K Run, September 12, 2015. MOTION: Moved by Reynolds, seconded by Griffin to approve the license for the 5K Run with the condition that the route be altered to match the Chief Sorenson's recommendation. ROLL CALL VOTE: Ayes: Ziaja, Springer, Quimby, Griffin, Thomas, Stinnett and Reynolds. Noes: none. Motion carried.
 - iii. Ordinance #2015-05 An Ordinance Amending Section §278-8 Of The Municipal Code Creating An Exception Allowing For The Consumption Of Alcohol Beverages At The Waterloo Regional Trailhead. DISCUSSION: Thomas said consumption of alcohol currently is prohibited in all parks except Firemen's Park. MOTION: Moved by Reynolds, seconded by Springer to adopt the Ordinance #2015-05 as presented creating an exception to allow for the consumption of alcohol beverages at the Waterloo Regional Trailhead. ROLL CALL VOTE: Ayes: Ziaja, Springer, Quimby, Griffin, Thomas, Stinnett and Reynolds. Noes: none. Motion carried.
6. NEW BUSINESS
 - a. Offer To Purchase 257 Mill Street Submitted By Jeff Kennel. DISCUSSION: Hansen noted a communication from Don Bonack objecting to any sale of the property because it was donated as park space. MOTION: Moved by Reynolds, seconded by Springer to convene in closed session for the purpose of reviewing an offer to purchase 257 Mill Street. VOICE VOTE: Motion carried. [NOTE: The statutory exception for the closed session: Wis. Statute 19.85(1)(e) "Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business whenever competitive or bargaining reasons requires a closed session."] Upon conclusion of the closed session the Council reconvened in open session.
MOTION: Moved by Springer, seconded by Reynolds to withhold a decision on the offer until

such time as an appraisal is completed. Discussion: Mayor Thompson said the offer was not refused; that no decision would be made at this time; that an appraisal would be done and he suggested that the City would entertain offers, but did not commit to saying that the City would necessarily accept an offer to purchase. ROLL CALL VOTE: Ayes: Ziaja, Springer, Quimby, Griffin, Thomas, Stinnett and Reynolds. Noes: none. Motion carried.

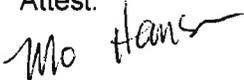
- b. Resolution #2015-17 Authorizing The Creation Of A Public Works Department Limited Term Employment Position And Directing The Public Works Director To Fill The Position.
DISCUSSION: Springer said the position would be limited to 300 hours at a rate of pay of \$14 per hours. He said the position would not add to the budget because dollars had gone unspent due to an employee being away from work and receiving income continuation insurance. MOTION: Moved by Springer, seconded by Quimby to adopt the resolution as presented. ROLL CALL VOTE: Ayes: Ziaja, Springer, Quimby, Griffin, Thomas, Stinnett and Reynolds. Noes: none. Motion carried.

7. FUTURE AGENDA ITEMS AND ANNOUNCEMENTS.

- a. Mayor Thompson said that in late November or early December the Council would have a closed session meeting on personnel matters.
- b. Springer scheduled the first budget meeting for the Finance, Insurance & Personnel Committee for August 20th at 5:00 pm

8. ADJOURNMENT. MOTION: Moved by Springer, seconded by Quimby to adjourn. VOICE VOTE: Motion carried. Approximate time was 7:40 pm.

Attest:



Mo Hansen
Clerk/Treasurer

RESOLUTION #2015-18

**RECOGNIZING AND THANKING
WILLIAM C. WENDT FOR 26 YEARS OF COMMUNITY SERVICE
WITH THE WATERLOO CABLE TV STATION**

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

WHEREAS, William C. Wendt has honorably served the citizens of the City of Waterloo as a founding member and sustaining staff person for the Waterloo Cable TV Stations since its inception, and;

WHEREAS, William C. Wendt has dutifully carried out his duties for nearly three decades playing a vital lead role in creating and building the Cable TV stations which provide Charter cable subscribers with informative local public access programming, and;

WHEREAS, William C. Wendt has given generously of his time and expertise making available his technical skills ensuring smooth running station operations for many years, and;

WHEREAS, William C. Wendt has retired after a lengthy career at McKay Nursery and seeks to pursue new challenges which will take him away from the Waterloo area, and;

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

BE IT RESOLVED that the Mayor and Common Council present a pewter City Seal to William C. Wendt in recognition of his service.

PASSED AND ADOPTED this 20th day of August 2015.

City of Waterloo

Signed: _____
Robert H. Thompson, Mayor

Attest:

Mo Hansen
Clerk/Treasurer

SPONSOR(S) – Mayor
FISCAL NOTE – none

Independent Inspections, Ltd.

Billing Recap

From: 07/01/2015 To 07/31/2015

City of Waterloo (C)

<i>Permit No.</i>	<i>Permit Type</i>	<i>Project Description</i>	<i>Contractor Name</i>	<i>Owner's Name</i>	<i>Project Address</i>	<i>Permit Fee</i>	<i>WI Seal</i>	<i>Admin Fee</i>	<i>Other Fee</i>	<i>Deposit Fee</i>	<i>Total Fee</i>
0044-15-06-0	ADDF	FOUNDATION REPAIR	FEE ADJUSTMENT	ST JOHN LUTHE	413 E MADISON ST	153.63		0.00			153.63
0054-15-07-0	HVAC	RMI-AC	CAREW HTG	HOLZHUETER, D	115 E POLK ST	50.00		0.00			50.00
0055-15-07-0	HVAC	ALT-FIRE REPAIR/FURNACE/SERVICE 200A	ROTH HTG	GORDER, TOM &	704 PORTLAND RD	65.00		0.00			65.00
0056-15-07-0	HVAC	AC	KLECKERS HTG &	ST JOHN LUTHE	413 E MADISON ST	147.84		0.00			147.84
0057-15-07-0	ELEC	RMI-AC	UNITED ELEC	HOLZHUETER, D	115 E POLK ST	55.00		0.00			55.00
0058-15-07-0	PLMB	ALT-SECURITY ENTRANCE	MONONA PLMB &	WATERLOO SCH	813 N MONROE ST	55.00		0.00			55.00
0059-15-07-0	ELEC	SERVICE UPGRADE 200A	GREG MOTL	GRUNEWALD, RI	515 CRESTVIEW DR	50.00		0.00			50.00
0060-15-07-0	ELEC	SERVICE 100A	ROBERTS ELEC	WENGER, CHER	810 LUM AVE	50.00		0.00			50.00
0061-15-07-0	BLDG	DECK	OWNER	NOVAK, KEVIN	152 W PORTER ST	60.00		0.00			60.00
0062-15-07-0	ELEC	ALT-FIRE REPAIR/FURNACE/SERVICE 200A	PRECISION ELEC	GORDER, TOM &	704 PORTLAND RD	140.00		0.00			140.00
0063-15-07-0	HVAC	ALT-SECURITY ENTRANCE	H&H INDUSTRIES	WATERLOO SCH	813 N MONROE ST	260.00		0.00			260.00
0064-15-06-0	BLDG	ADD	TIM SUTKAY	YANKE, AGNES	418 KNOWLTON ST	260.00		0.00			260.00
0065-15-07-0	BLDG	TEMP RAMP	EUGENE WEIHER	YERGES, FRED	434 E MADISON ST	60.00		0.00			60.00
0066-15-07-0	PLMB	ALT-FIRE REPAIR/FURNACE/SERVICE 200A	MILWAUKEE PLMB	GORDER, TOM &	704 PORTLAND RD	80.00		0.00			80.00
0067-15-07-0	PLMB	DISHWASHER	JENSEN PLMB & H	KARL JUNGINGE	625 N MONROE ST	55.00		0.00			55.00
0068-15-07-0	BLDG	ALT-LEVEL 2	NCI ROBERTS	SHEEHY TRUCKI	127 CENTRAL AVE	770.00		0.00			770.00
Total Fees for the City of Waterloo (C):						2,311.47	0.00	0.00	0.00	0.00	2,311.47

Independent Inspections - Special Billing

Sum of planning_fee							
Municipality	Type	Trans Date	Agent	Address	Description		Total
WATERLOO (C)- HOURLY HRLY							
		7/1/2015	W PROCESSING	362 E MADISON ST	NON COMPLIANCE LTR-JEREMY AND SUZAN UTECH PROPERTY		\$22.50
WATERLOO (C)- HOURLY \$45/HR Total							\$22.50

MACHINERY AND EQUIPMENT

July 2015

544 H ENDLOADER	General Maintenance	Start	End	Total
		1,958	1,976	18
		Fuel Used	GPH	
		40	2.2	
JOHN DEERE TRACTOR	General Maintenance	START	END	TOTAL
		3,950	3,950	0
		FUEL USED	GPH	
		0	0	
WOOD CHIPPER	General Maintenance	START	END	TOTAL
		1,577	1,619	42
		FUEL USED	GPH	
		53	1.2	
2520 John Deere TRACTOR	General Maintenance	START	END	TOTAL
		280 / 416	325 / 419	45 / 13
		FUEL USED	TOTAL	
X750 TRACTOR		58	1 / 1	
X750 JOHN DEERE	General Maintenance	START	END	TOTAL
		246	267	21
		FUEL USED	GPH	
		21	1	
2014 FREIGHTLINER TRUCK #7	General Maintenance	START	END	TOTAL
		1,056	1,115	59
		FUEL USED	GPH	
		16	3.7	
2010 INTERNATIONAL TRUCK #1	General Maintenance	START	END	TOTAL
		13,937	13,937	0
		FUEL USED	MPG	
		0	0	
2004 FREIGHTLINE TRUCK #2	General Maintenance	START	END	TOTAL
		34,769	34,769	0
		FUEL USED	MPG	
		0	0	
2004 INTERNATIONAL TRUCK #3	General Maintenance	START	END	TOTAL
		1,516	1,523	7
		FUEL USED	GPH	
		20	2.8	

2011 FORD F-550	General Maintenance	START 16,782	END 17,245	TOTAL 463
		FUEL USED 72		MPG 6.4
2008 INTERNATIONAL TRUCK #5	General Maintenance	START 16,331	END 16,331	TOTAL 0
		FUEL USED 0		MPG 0
2005 ELGIN PELICAN STREET SWEEPER	Put into service	START 9,411	END 9,411	TOTAL 0
		FUEL USED 0		GPH 0
2006 CHEVEROLET TRUCK #4	General Maintenance	START 66,487	END 67,192	TOTAL 705
		FUEL USED 71		GPH 9.4

July 2015

	NO.OF LOADS	NO OF YARDS
NUMBER OF LOADS TAKEN TO THE LANDFILL	1	
NUMBER OF LOADS OF COMPOST MATERIALS COLLECTED	0	0
NUMBER OF LOADS OF WOOD CHIPS COLLECTED CURBSIDE	5	40

Miscellaneous Items

July 2015
MONTHLY HOURS FOR EACH EMPLOYEE

	GARY	JEFF	CHAD	BRIAN		OT HOURS	TOTAL HOURS
ON CALL	4	0	0	0		0	4
MUNICIPLE BUILDING	.5	0	0	0		0	.5
WARMING HOUSE	0	0	0	0		0	0
POLICE ADMINISTRATION	0	0	0	0		0	0
FIRE DEPARTMENT	4.5	.5	.5	0		0	5.5
COMMUNITY BUILDING	0	0	0	0		0	0
VACATION	30	0	0	0		0	30
BEREAVMENT	0	0	0	0		0	0
HOLIDAY	8	8	8	8		0	32
SICK LEAVE	1	0	1	0		0	2
MACHINERY / EQUIPMENT	1	16	7	0		0	24
GARAGE / SHED	21.5	2.5	1.5	0		0	25.5
Meeting/Seminars	1.5	0	8.5	0		1.5	10
	0						
STREET REPAIR AND MAINTENANCE	3.5	30	18.5	0		3	51
STREET CLEANING	1	10	0	0		0	11
Snow/ice	0	0	0	0		0	0
	0	0	0	0			
STORM SEWER	0	1	9	0		.5	10
TRAFFIC CONTROL	4.5	2	4	0		0	10.5
BRIDGES / CULVERTS	0	0	0	0		0	0
TREE / BRUSH	16	66.5	66.5	0		0	149
REFUSE COLLECTION	5.5	13	14	0		0	32.5
SANITARY SEWER	1	4	4	0		0	9
INSECT CONTROL	0	0	0	0		0	0

ANIMAL CONTROL	0	.0	.5	0		0	.5
CEMETERY	2.5	5	6	0		4.5	13.5
LIBRARY	6	7.5	10.5	0		4	24
PARKS	63.5	22.5	22.5	0		9	108.5
CELEBRATIONS ENTERTAINMENT	4	1.5	3.5	0		0	9
WINTER RECREATION	0	0	0	0		0	0
WEED CONTROL	9	0	0	0		0	9

Monthly Incident Comparison Report

Report Criteria:

Current Month: 7/2015

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
ASSIST						
	Assist Business	0	1	1	0	1
	Assist Citizen	1	1	8	1	11
	Assist Dane County Sheriff	0	1	3	0	7
	Assist Dodge County Sheriff	0	1	10	0	14
	Assist Jefferson County Sheriff	1	1	6	2	18
	Assist Marshall PD	2	2	17	3	37
	Assist Probation/Parole	0	1	1	0	0
	Assist Social Services	1	1	6	0	14
	Assist Watertown PD	0	0	0	0	1
	Civil Dispute	0	1	1	0	0
	Custody for Other Department	0	0	1	0	5
	EMS Calls	0	0	2	0	0
	Fire Calls	0	0	2	0	1
	Neighbor Problems	0	0	1	0	0
	Other Mutual Aid Assists	0	1	2	0	1
	Total for ASSIST:	5	11	61	6	110
CRIMINAL						
	Aggravated/Substantial Battery	0	0	0	0	1
	Bail Jumping/Escapes	0	0	0	0	1
	Burglary - Residential/Forced	0	0	1	1	1
	Burglary - Residential/No Force	0	0	0	0	3
	Computer Crimes	0	0	1	0	0
	Contempt of Court, Court Violation	0	0	2	0	1
	Criminal Damage To Property/vandalism	1	3	13	4	18
	Disorderly Conduct - All Other	0	0	4	0	10
	Disorderly Conduct - Fight, Disturbance	2	0	5	0	3
	Disorderly Conduct - Noise	0	0	0	1	3
	Domestic Disturbance	1	0	4	0	5
	Domestic Offense - Spousal Abuse/Fights	0	1	1	1	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	0	1	0	0
	Fraud	1	1	6	0	6
	Harass/Intimidate Victim or Witness	0	0	1	0	0
	Harassment - Harassing Telephone Calls	0	1	4	0	9
	Harassment - Threats	2	0	3	0	4
	Interfere with Child Custody	2	0	3	0	1
	Obstruct/Resist Police Officer	0	0	2	0	0
	Operate Vehicle Without Owner's Consent	0	0	1	0	2

Monthly Incident Comparison Report

Report Criteria:

Current Month: 7/2015

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
CRIMINAL						
	Other Sex Offenses	0	0	2	0	3
	Theft - All Other	3	0	4	1	18
	Theft - Bicycles	2	0	2	0	1
	Theft - From Building	1	0	1	3	12
	Theft - From a Motor Vehicle	2	0	4	4	14
	Theft - Motor Vehicle Parts/Accessories	0	0	1	2	4
	Theft - Retail/Shoplifting	0	0	2	0	2
	Theft-Attempted	0	0	0	0	1
	Trespassing	0	0	0	1	4
	Violation of Court/Restraining Order	0	1	5	0	1
	Worthless Checks - Less Than \$1000	0	0	1	1	2
	Total for CRIMINAL:	17	7	77	19	138
ORDINANCE						
	Animal Bite	0	0	3	1	7
	Animal Licensing/Shots/Etc.	1	0	1	3	4
	Animal Noise Complaint	0	0	0	0	1
	Animal Running at Large	1	0	3	1	2
	Building Code Violations	0	0	0	0	3
	Fireworks Violation	1	0	1	0	0
	Municipal Code Violation	0	0	1	0	0
	Possession of Tobacco by Minor	0	0	1	2	6
	Snow Removal Violation	0	0	0	0	4
	Tavern Violations, Closing Hours, Etc.	0	0	0	0	1
	Truancy	0	0	5	0	5
	Under Age Drinking - Adult (18-21)	1	0	1	0	1
	Under Age Drinking - Minor (Under 18)	0	1	1	0	0
	Total for ORDINANCE:	4	1	17	7	34
Other						
	Investigation/Take Report	0	0	1	0	2
	Other Animal Calls - Dead, Etc.	1	0	4	0	2
	Receive Information	3	4	21	5	36
	Total for Other:	4	4	26	5	40
SERVICE						
	911 Disconnect (Hang-Up)	0	0	1	0	0
	Death Investigation	0	0	0	0	3
	Emergency Commitment/Chapter 51	0	0	0	0	1
	Emergency Detention/Detoxification	0	0	2	0	1
	Found Items/Property	2	0	4	2	7
	Keep the Peace	1	0	1	0	0
	Missing Adult	0	0	1	0	0

Monthly Incident Comparison Report

Report Criteria:

Current Month: 7/2015

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
SERVICE						
	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	2	0	4	0	1
	Tenant/Landlord Complaint	0	0	0	0	1
	Uncontrollable Juvenile	0	1	8	0	1
	Warrant Pickup - Other Agency	0	0	0	1	6
	Welfare Check	1	1	6	1	10
	Total for SERVICE:	6	2	27	4	36
TRAFFIC						
	Disobey Sign/Marker	0	0	0	0	1
	Driver's License Violations (Ex OAS/OAR)	0	1	11	3	22
	Eluding Police Officer	0	0	0	0	1
	Illegal Turns	0	0	0	0	1
	Inattentive Driving	0	0	0	1	1
	Lane Violations - Left of Center, Etc.	1	0	3	0	3
	OAS/OAR/Other License Violations	0	4	26	6	35
	Operate Motor Vehicle While Intoxicated	1	0	6	3	20
	Other Traffic Violations	0	0	6	1	13
	Parking Violation	0	0	20	0	13
	Power Display/Squeal Tires	0	0	0	1	1
	Registration/Title Violation	1	0	6	0	13
	Seatbelt Violation	0	2	46	1	49
	Speeding - School Zone	0	0	0	0	1
	Speeding Violation	0	1	9	6	33
	Stop Sign/Signal Violation	0	1	1	1	3
	Tow Vehicle	0	0	1	1	2
	Traffic Accident - Hit and Run (Damage)	2	0	10	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	1	2	0	4
	Traffic Accident - Property Damage	0	2	7	1	19
	Vehicle Equipment Violation - Lights	0	0	3	2	4
	Vehicle Equipment Violation - Other	0	1	1	1	1
	Warning - 5 Day Equipment Violation	0	0	0	0	4
	Total for TRAFFIC:	6	13	159	29	262
Undefined						
	Blank Description	0	2	3	0	3
	CHILD NEGLECT	0	0	0	1	1
	Found Property	0	0	1	0	0

Monthly Incident Comparison Report

Report Criteria:

Current Month: 7/2015

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
Undefined	Harassment	0	0	0	0	2
Total for Undefined:		0	2	4	1	6
Grand Totals:		42	40	371	71	626

WATERLOO POLICE DEPARTMENT

Report For Month Of July 2015

COMPLAINTS

Family:	6
Off Road Vehicles:	0
Vandalism:	0
Minor Theft - Less Than \$500:	10
Major Theft - More Than \$500:	3
Burglary:	0
Doors Found Open:	19
Animal Case:	6
Late Bar Closing:	0
Alarms:	4
Lous Music/Parties:	0
Tavern Complaints:	0
Prowler Complaints:	1
Battery To Person:	1
Domestic Abuse:	0
Sexual Assault:	0
Runaways:	0
Worthless Checks:	0
All Other Complaints:	42
TOTAL COMPLAINTS	92

INQUIRIES/CHECKS

Registration Checks:	744
Drivers License Checks:	321
NCIC/CIB/VIN Checks:	0
Check Welfare:	1
TOTAL INQUIRIES/CHECKS	1066

ACCIDENTS

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

ASSISTS

Assist Jefferson County:	2
Assist Dodge County:	0
Assist Dane County:	0
Assist Marshall Police:	2
Assist Fire/Rescue:	29
Assist Other Agencies:	10
Assist Public:	107
Assist With Escort:	1
Assist All Other:	5
TOTAL ASSISTS	156

MISCELLANEOUS

Investigations/Followups:	82
Traffic Control:	8
Radar Operations:	116
Special Assignment:	5
Speech/Presentations:	0
Serve Papers:	0
Other Miscellaneous:	0
TOTAL MISCELLANEOUS	211

WATERLOO POLICE DEPARTMENT

Report For Month Of July 2015

TRAFFIC VIOLATIONS

MISDEMEANOR/CRIMINAL

WARNINGS

ARRESTS

WARNINGS

ARRESTS

Speeding:	13	1
Too Fast For Conditions:	0	0
Innattentive Driving:	0	0
Failure To Yield:	0	0
Stop Sign Violation:	1	0
Illegal Passing:	0	0
No Drivers License:	0	0
Illegal Parking:	4	26
Left Of Highway:	1	1
Operate While Intoxicated:	0	1
Unregistered Vehicle:	3	1
Driving Suspended/Revoked:	0	0
Hit And Run:	0	0
Illegal U-Turn:	1	0
Following Too Close:	0	0
Seatbelt Violation:	0	0
Off Road Vehicles:	0	0
Power Display:	0	0
Equipment Violations:	6	0
All Other Traffic:	18	2

Disorderly Conduct:	0	0
Underage Alcohol:	0	2
Warrants:	0	0
Theft:	0	0
Trespassing:	0	0
Breaking & Entering:	0	0
Vandalism:	0	0
All Other Misd/Criminal:	24	1

WARNINGS

ARRESTS

TOTALS

71

35

Hourly Breakdown

Patrol:	569.00
Investigations:	58.50
Radar:	154.25
Court Appearances:	2.00
Office:	272.50
Special Duties:	44.00
Schools/Training:	0.00
On Call:	0.00

TOTAL:

1100.25

Waterloo Police Department

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 07/01/2015 Thru 07/31/2015

Printed: 08/18/2015

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Date	Complaint	Case Descriptive	Action Taken
07/02/2015	SUSPICIOUS ACTIVITY.	REPORT OF SUSPECT VEHICLE FROM PREVIOUS INCIDENTS SEEN AT LOCAL BUSINESS AGAIN.	OFFICER TOOK INFORMATION. CASE STATUS PENDING.
07/02/2015	THEFT-ALL OTHER.	REPORT OF AN ERROR IN A FINANCIAL TRANSACTION WHERE SUBJECT OWES BUSINESS MONEY AND STILL HAS NOT PAID.	OFFICER MADE CONTACT WITH SUBJECT. CASE STATUS PENDING.
07/04/2015	FIREWORKS VIOLATION	REPORT OF FIREWORKS BEING USING IN FIREMEN'S PARK.	OFFICER LOCATED SUBJECTS. FIREWORKS CONFISCATED AND SUBJECTS ADVISED TO LEAVE PARK FOR THE DAY.
07/04/2015	ASSIST MARSHALL POLICE DEPARTMENT.	OFFICER REQUESTED TO ASSIST WITH PHYSICAL ALTERCATION IN MARSHALL.	OFFICER ASSISTED
07/05/2015	OPERATING LEFT OF CENTER LINE.	OFFICER OBSERVED SUBJECT DRIVING IN THE ONCOMING LANE OF TRAFFIC.	SUBJECT ARRESTED AND ISSUED CITATION
07/05/2015	OPERATING MOTOR VEHICLE WHILE INTOXICATED.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON MAKING CONTACT WITH DRIVER, OFFICER OBSERVED DRIVER WAS INTOXICATED.	SUBJECT ARRESTED AND ISSUED CITATIONS.
07/06/2015	DEFECTIVE HEADLAMP.	SUBJECT WAS GIVEN AN EQUIPMENT VIOLATION NOTICE FOR A DEFECTIVE HEADLAMP. SUBJECT HAS MADE NO ATTEMPT TO CLEAR NOTICE.	SUBJECT ARRESTED AND ISSUED CITATION.
07/10/2015	INTERER WITH CHILD CUSTODY.	REPORT OF EX-SPOUSE NOT BRINGING CHILDREN TO RESIDENCE AS STATED IN COURT ORDER.	OFFICER SPOKE WITH BOTH SUBJECTS. REPORT TO BE FORWARDED TO DISTRICT ATTORNEY'S OFFICE FOR CHARGES.
07/11/2015	FOUND PROPERTY.	OFFICER LOCATED BAG ON WEST MADISON STREET WITH ITEMS IN.	OFFICER TOOK BAG TO POLICE DEPARTMENT FOR SAFEKEEPING. MADISON POLICE DEPARTMENT AND REQUEST TO MAKE CONTACT AT A RESIDENCE FOR POSSIBLE OWNER.
07/12/2015	NON-REGISTRATION OF MOTOR VEHICLE.	OFFICER OBSERVED REGISTRATION ON VEHICLE EXPIRED IN MARCH, 2015.	SUBJECT ARRESTED AND ISSUED CITATION.
07/12/2015	TRAFFIC ACCIDENT-PROPR DAMAGE.	REPORT OF PARKED VEHICLE BEING STRUCK BY UNKNOWN VEHICLE.	OFFICER TOOK REPORT. INVEVSTIGATION CONTINUING.

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 07/01/2015 Thru 07/31/2015

Printed: 08/18/2015

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Date	Complaint	Case Descriptive	Action Taken
07/13/2015	KEEP THE PEACE.	COMPLAINANT WISHED AN OFFICER TO RESPOND DUE TO VERBAL ARGUMENT WITH BOYFRIEND.	OFFICER MADE CONTACT AND STOOD BY UNTIL SUBJECTS LEFT THE AREA FOR THE EVENING.
07/14/2015	ANIMAL RUNNING AT LARGE.	SUBJECT REPORTS BEING KNOCKED OVER BY DOG.	OFFICER MADE CONTACT WITH SUBJECT AND CHECKED AREA IN WHICH INCIDENT HAPPENED. NO DOG WAS LOCATED.
07/14/2015	CRIMINAL DAMAGE TO PROPERTY.	REPORT OF WALLS IN RESIDENCE BEING DAMAGED.	INVESTIGATION CONTINUING.
07/14/2015	SUSPICIOUS ACTIVITY	SUBJECT WISHED TO REPORT SUSPICIOUS ACTIVITY OCCURING AROUND APARTMENT COMPLEX.	OFFICER TOOK INFORMATION AND SPOKE WITH LANDLORD.
07/16/2015	HARASSMENT.	SUBJECT REPORTS RECEIVING TEXT MESSAGES AND BEING FOLLOWED BY SUSPECT.	INVESTIGATION CONTINUING.
07/18/2015	DISORDERLY CONDUCT-FIGHT/DISTURBANCE	SUBJECT REPORTS BEING PUNCHED AT BUSINESS.	OFFICER SPOKE WITH SUBJECTS. INVESTIGATION CONTINUING.
07/21/2015	THEFT FROM MOTOR VEHICLE.	REPORT OF ITEMS REMOVED FROM VEHICLE BY UNKNOWN SUBJECTS.	INVESTIGATION CONTINUING.
07/21/2015	FAMILY TROUBLE.	REPORT OF POSSIBLE ALTERCATION AT RESIDENCE.	OFFICER SPOKE TO ALL SUBJECTS INVOLVED. ONE SUBJECT LEFT RESIDENCE FOR EVENING.
07/21/2015	ASSIST HUMAN SERVICES.	REPORT OF POSSIBLE SUICIAL SUBJECT AT RESIDENCE IN CITY.	OFFICERS MADE CONTACT AT RESIDENCE. SUBJECT TRANSPORTED TO HOSPITAL AND HUMAN SERVICES CONTACTED.
07/22/2015	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.
07/22/2015	THEFT OF BICYCLES.	REPORT OF BICYCLES BEING TAKEN FROM RESIDENCE.	INVESTIGATION CONTINUING.
07/22/2015	RECEIVE INFORMATON.	REPORT OF POSSIBLE FELON IN POSSESSIOIN OF FIREARM.	OFFICER TOOK INFORMATION.

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 07/01/2015 Thru 07/31/2015

Printed: 08/18/2015

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Date	Complaint	Case Descriptive	Action Taken
07/22/2015	HIT & RUN ACCIDENT.	REPORT OF PARKED VEHICLE BEING STRUCK BY UNKNOWN VEHICLE.	OFFICER TOOK REPORT. INVESTIGATION CONTINUING.
07/22/2015	THEFT ALL OTHER.	REPORT OF ITEMS TAKEN OUT OF BOAT IN RESIDENT'S YARD.	INVESTIGATION CONTINUING.
07/24/2015	INTERFER WITH CHILD CUSTODY.	REPORT OF EX-SPOUSE NOT RELEASING CHILDREN TO COMPLAINANT AS IS REQUIRED BY COURT ORDER.	OFFICER TOOK REPORT. REPORT TO BE FORWARDED TO DISTRICT ATTORNEY'S OFFICE.
07/24/2015	UNDERAGE DRINKING.	OFFICER HAD A GROUP OF SUBJECTS ON FISCHER ROAD. SUBJECTS HAD BEEN DRINKING ALCOHOL.	TWO SUBJECTS ARRESTED AND ISSUED CITATIONS.
07/25/2015	HARASSMENT-THREATS.	SUBJECT REPORTS BEING THREATENED BY SUSPECT AND WISHED SUSPECT TO BE WARNED.	OFFICER TOOK REPORT AND SUSPECT WARNED.
07/26/2015	RECEIVE INFORMATION	SUBJECT WISHED TO REPORT VEHICLE WAS GONE THROUGH BY UNKNOWN SUBJECTS AND KEYS WERE TAKEN.	OFFICER TOOK INFORMATION.
07/26/2015	THEFT FROM MOTOR VEHICLE.	REPORT OF ITEM TAKEN FROM VEHICLE BY UNKNOWN SUBJECTS.	INVESTIGATION CONTINUING.
07/26/2015	THEFT FROM BUILDING.	REPORT OF ITEMS TAKEN FROM GARAGE BY UNKNOWN PERSONS.	INVESTIGATION CONTINUING.
07/28/2015	THEFT OF BICYCLE.	REPORT OF BICYCLE BEING TAKEN FROM PROPERTY BY UNKNKOWN SUBJECTS.	INVESETIGATION CONTINUING.
07/29/2015	ANIMAL COMPLAINT	REPORT OF SICK RACCOON IN PARK.	OFFICER MADE CONTACT. ANIMAL WAS DISPATCHED.
07/29/2015	DOG LICECNSE REQUIRED.	SUBJECT WAS GIVEN A WRITTEN WARNING TO GET CURRENT LICENSE FOR DOG	SUBJECT HAS MADE NOT ATTEMPT TO CLEAR WARNING. SUBJECT ARRESTED AND ISSUED CITATION.
07/29/2015	ASSIST PUBLIC.	SUBJECT REQUESTED OFFICER TO KEEP THE PEACE WHILE HE RETRIEVED ITEMS FROM HIS RESIDENCE.	OFFICER ASSISTED.

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 07/01/2015 Thru 07/31/2015

Printed: 08/18/2015

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Date	Complaint	Case Descriptive	Action Taken
07/29/2015	TRAFFIC ACCIDENT.	REPORT OF TWO VEHICLE ACCIDENT ON WEST MADISON STREET.	OFFICER TOOK REPORT.
07/30/2015	WELFARE CHECK.	OFFICER REQUESTED TO CHECK ON POSSIBLE SUICIDAL SUBJECT.	OFFICER MADE CONTACT AT RESIDENCE. OFFICER SPOKE WITH SUBJECT. SUBJECT HAD NO THOUGHTS OF SUICIDE.
07/30/2015	ASSIST MARSHALL POLICE DEPARTMENT.	OFFICER REQUESTED TO ASSIST MARSHALL OFFICERS WITH COMBATIVE SUBJECT AT RESIDENCE.	OFFICER ASSISTED.
07/31/2015	BATTERY	REPORT OF POSSIBLE PHYSICAL ALTERCATION OCCURRING AT RESIDENCE.	INVESTIGATION CONTINUINE. CASE STATUS PENDING.

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
07/21/2015	07/21/2015	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	Ticket	Officer/Court Type
07/21/15	ALBERT,RALPH,K	DOB: 08/11/52 No: T-U107349-4	BOLLIG,RANDY,P
11:00 AM	2044 WISCONSIN ST FRIENDSHIP WI, 53934	Age: 62 Issued: 05/27/15 Inc #: 15-000243	JEFFERSON CO CIRCUIT CT

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

07/21/15	BRAUNSCHWEIG,BRUCE,W	DOB: 08/26/59 No: T-U107351-6	CULLEN,NATHANIEL,J
11:00 AM	437 MINNETONKA WAY WATERLOO WI, 53594	Age: 55 Issued: 04/01/15 Inc #: 15-000245	JEFFERSON CO CIRCUIT CT

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

07/21/15	BRILL,DANIEL,A	DOB: 06/16/90 No: T-U107390-3	RUPPRECHT,JOSEPH,J
11:00 AM	365 W POLK ST WATERLOO WI, 53594	Age: 24 Issued: 05/31/15 Inc #: 15-000276	JEFFERSON CO CIRCUIT CT

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

07/21/15	CARPENTER,DANIEL,J	DOB: 05/15/78 No: T-U107400-6	CULLEN,NATHANIEL,J
11:00 AM	105 JACKSON ST, PO BOX 11 REESEVILLE WI, 53579	Age: 37 Issued: 06/06/15 Inc #: 15-000290	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
347.39(1)	Operate Motor Veh. w/o Adequate Muffler	\$35.00	\$0.00

07/21/15	CASTANEDA BARRIOS,LEONIDES	DOB: 03/24/79 No: T-U107364-5	RUPPRECHT,JOSEPH,J
11:00 AM	133 RAILROAD AVE WATERLOO WI, 53594	Age: 36 Issued: 05/29/15 Inc #: 15-000254	JEFFERSON CO CIRCUIT CT

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

07/21/15	CASTANEDA BARRIOS,LEONIDES	DOB: 03/24/79 No: T-U107365-6	RUPPRECHT,JOSEPH,J
11:00 AM	133 RAILROAD AVE WATERLOO WI, 53594	Age: 36 Issued: 05/29/15 Inc #: 15-000254	JEFFERSON CO CIRCUIT CT

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

07/21/15	EGGERT,LAUREN,MARIE	DOB: 12/11/85 No: T-U107393-6	RUPPRECHT,JOSEPH,J
11:00 AM	W7816 ISLAND RD WATERLOO WI, 53594	Age: 29 Issued: 05/31/15 Inc #: 15-000279	JEFFERSON CO CIRCUIT CT

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

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type	
07/21/2015	07/21/2015	ALL	JEFFERSON CO CIRCUIT CT	

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/21/15	ERLANDSON,MICHAEL,ALEX	06/29/89	T-U107379-6	RUPPRECHT,JOSEPH,J
11:00 AM	431 S JACKSON ST WATERLOO WI, 53594	Age: 25	Issued: 05/30/15 Inc #: 15-000264	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
*344.62(1)	Operate Motor Vehicle W/O Insurance	\$45.00	\$0.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/21/15	ERLANDSON,MICHAEL,ALEX	06/29/89	T-U107380-0	RUPPRECHT,JOSEPH,J
11:00 AM	431 S JACKSON ST WATERLOO WI, 53594	Age: 25	Issued: 05/30/15 Inc #: 15-000264	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
343.44(1)(A)	OPERATING WHILE SUSPENDED	\$45.00	\$0.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/21/15	FILLNER,TERRY,A	03/05/60	T-U107340-2	THOM,TRACY
11:00 AM	W11315 COUNTY ROAD I WATERLOO WI, 53594	Age: 55	Issued: 05/21/15 Inc #: 15-000230	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
347.48(2M)(B)	Vehicle Operator Fail/Wear Seat Belt	\$0.00	\$0.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/21/15	FITZGERALD,MICHAEL,K, JR.	11/28/87	T-I002378-5	THOM,TRACY
11:00 AM	W11970 CONCORD RD RANDOLPH WI, 53956	Age: 27	Issued: 03/19/15 Inc #: 15-000298	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
07/21/15	FOUTS,CHRISTOPHER,WAYNE	05/17/86	T-U107386-6	BOLLIG,RANDY,P
11:00 AM	120 S WASHINGTON ST WATERLOO WI, 53594	Age: 29	Issued: 05/31/15 Inc #: 15-000272	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
347.48(2M)(B)	Vehicle Operator Fail/Wear Seat Belt	\$5.00	\$5.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/21/15	GALLITZ,MITCHELL,E.	09/11/97	T-U107383-3	BOLLIG,RANDY,P
11:00 AM	302 PLEASANT ST LAKE MILLS WI, 53551	Age: 17	Issued: 05/31/15 Inc #: 15-000270	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
347.48(2M)(B)	Vehicle Operator Fail/Wear Seat Belt	\$5.00	\$5.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/21/15	GALLITZ,WYATT,MICHAEL	09/11/97	T-U107384-4	BOLLIG,RANDY,P
11:00 AM	302 PLEASANT ST LAKE MILLS WI, 53551	Age: 17	Issued: 05/31/15 Inc #: 15-000270	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
347.48(2M)(C)	Operator Fail/Have Passenger/SeatBelted	\$5.00	\$5.00	

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type	
07/21/2015	07/21/2015	ALL	JEFFERSON CO CIRCUIT CT	

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/21/15	GILBERT,KEVIN,CHARLES	02/14/86	T-U107385-5	BOLLIG,RANDY,P
11:00 AM	9 MEADOWBROOK PARK DR IRON RIDGE WI, 53035	Age: 29	Issued: 05/31/15 Inc #: 15-000271	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
07/21/15	GRIEPENTROG,KYLE,J	04/19/93	T-U107347-2	BOLLIG,RANDY,P
11:00 AM	1155 LEXINGTON WAY WATERLOO WI, 53594	Age: 22	Issued: 05/23/15 Inc #: 15-000237	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
347.48(2M)(B)	Vehicle Operator Fail/Wear Seat Belt	\$5.00	\$5.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/21/15	GRUNEWALD,SHANE,P	10/31/77	T-U107372-6	RUPPRECHT,JOSEPH,J
11:00 AM	6089 N LEWELLEN ST MARSHALL WI, 53559	Age: 37	Issued: 05/29/15 Inc #: 15-000260	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
347.48(2M)(B)	Vehicle Operator Fail/Wear Seat Belt	\$5.00	\$5.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/21/15	HARLEY,JAMES,B	04/21/85	T-U107387-0	BOLLIG,RANDY,P
11:00 AM	N1453 DALMAN ROAD WATERLOO WI, 53594	Age: 30	Issued: 05/31/15 Inc #: 15-000273	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
347.48(2M)(B)	Vehicle Operator Fail/Wear Seat Belt	\$5.00	\$5.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/21/15	HATCHETT,YADA,AMARIS	06/18/92	T-U107398-4	CULLEN,NATHANIEL,J
11:00 AM	8203 W MURIEL PL MILWAUKEE WI, 53218	Age: 22	Issued: 06/06/15 Inc #: 15-000289	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
346.57(5)	Exceeding Speed Zones/Posted Limits	\$0.00	\$0.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/21/15	HATCHETT,YADA,AMARIS	06/18/92	T-U107399-5	CULLEN,NATHANIEL,J
11:00 AM	8203 W MURIEL PL MILWAUKEE WI, 53218	Age: 22	Issued: 06/06/15 Inc #: 15-000289	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
343.05(3)(A)	Operate w/o Valid License	\$200.00	\$0.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/21/15	HATCHETT,YADA,AMARIS	06/18/92	T-U107412-4	CULLEN,NATHANIEL,J
11:00 AM	8203 W MURIEL PL MILWAUKEE WI, 53218	Age: 22	Issued: 06/15/15 Inc #: 15-000289	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
346.57(5)	Exceeding Speed Zones/Posted Limits	\$85.00	\$0.00	

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
07/21/2015	07/21/2015	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/21/15	HEDTKE, DAYNA, MICHELLE	11/30/88	T-S186274-4	THOM, TRACY
11:00 AM	1232 CHESTNUT ST WATERLOO WI, 53594	Age: 26	Issued: 05/29/15 Inc #: 15-000266	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
347.48(2M)(B)	Vehicle Operator Fail/Wear Seat Belt	\$5.00	\$5.00	
07/21/15	HEINE, RANDALL, S	11/16/59	T-U107388-1	BOLLIG, RANDY, P
11:00 AM	N2765 COUNTY ROAD Q MARKESAN WI, 53946	Age: 55	Issued: 05/31/15 Inc #: 15-000274	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
347.48(2M)(B)	Vehicle Operator Fail/Wear Seat Belt	\$5.00	\$5.00	
07/21/15	HOPPMAN, JAMES, R	10/28/62	T-U107345-0	BOLLIG, RANDY, P
11:00 AM	1143 STONEWOOD XING SUN PRAIRIE WI, 53590	Age: 52	Issued: 05/22/15 Inc #: 15-000233	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
347.48(2M)(B)	Vehicle Operator Fail/Wear Seat Belt	\$5.00	\$5.00	
07/21/15	HOSTETLER, GLEN, D	10/11/49	T-U107371-5	RUPPRECHT, JOSEPH, J
11:00 AM	931 CANAL ROAD WATERLOO WI, 53594	Age: 65	Issued: 05/29/15 Inc #: 15-000259	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
347.48(2M)(B)	Vehicle Operator Fail/Wear Seat Belt	\$5.00	\$5.00	
07/21/15	KLUBERTANZ, DENNIS, J	07/26/77	T-U107353-1	BOLLIG, RANDY, P
11:00 AM	400 STONEFIELD COURT LAKE MILLS WI, 53551	Age: 37	Issued: 05/28/15 Inc #: 15-000247	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
*347.48(2M)	SEATBELT REQUIR OPER/PASS	\$5.00	\$5.00	
07/21/15	KLUG, DARYL, R	03/03/83	T-U107396-2	RUPPRECHT, JOSEPH, J
11:00 AM	N8625 COUNTY ROAD O WATERLOO WI, 53594	Age: 32	Issued: 05/31/15 Inc #: 15-000281	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
347.48(2M)(B)	Vehicle Operator Fail/Wear Seat Belt	\$5.00	\$5.00	
07/21/15	KNAPTON, WILLIAM, H	04/17/63	T-U107376-3	RUPPRECHT, JOSEPH, J
11:00 AM	899 CANAL ROAD WATERLOO WI, 53594	Age: 52	Issued: 05/30/15 Inc #: 15-000263	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
347.48(2M)(B)	Vehicle Operator Fail/Wear Seat Belt	\$5.00	\$5.00	

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
07/21/2015	07/21/2015	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/21/15	LANNOY,MICHAEL,R	10/08/58	T-U107352-0	BOLLIG,RANDY,P
11:00 AM	W12126 LONGVIEW CIRCLE WATERLOO WI, 53594	Age: 56	Issued: 05/28/15 Inc #: 15-000246	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
*347.48(2M)	SEATBELT REQUIR OPER/PASS	\$5.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/21/15	LESTER,HEATHER,L	11/03/82	T-U107374-1	RUPPRECHT,JOSEPH,J
11:00 AM	N325 COUNTY ROAD I WATERLOO WI, 53594	Age: 32	Issued: 05/30/15 Inc #: 15-000261	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/21/15	LYNCH,RANDALL,C	09/05/60	T-U107346-1	THOM,TRACY
11:00 AM	710 MCKAY WAY WATERLOO WI, 53594	Age: 54	Issued: 05/23/15 Inc #: 15-000236	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/21/15	MARSHALL,CHRIS,E	11/01/87	T-U107363-4	RUPPRECHT,JOSEPH,J
11:00 AM	618 S MONROE ST WATERLOO WI, 53594	Age: 27	Issued: 05/29/15 Inc #: 15-000253	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/21/15	MEYER,KERRI,A.	08/08/72	C-P413359	THOMFORD,SARAH,ANNE
11:00 AM	735 HERRON COURT WATERLOO WI, 53549	Age: 42	Issued: 05/17/15 Inc #: 15-000219	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
*126-4G(3)	DOG RUNNING AT LARGE	\$35.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/21/15	MOON,BRETT,SCOTT	12/08/95	T-U107362-3	RUPPRECHT,JOSEPH,J
11:00 AM	1019 FOUNTAIN DR SUN PRAIRIE WI, 53590	Age: 19	Issued: 05/29/15 Inc #: 15-000252	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
*347.48(2M)	SEATBELT REQUIR OPER/PASS	\$5.00	\$5.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/21/15	MOTL,AARON,R	08/20/79	T-U107370-4	RUPPRECHT,JOSEPH,J
11:00 AM	585 S MONROE ST WATERLOO WI, 53594	Age: 35	Issued: 05/29/15 Inc #: 15-000258	JEFFERSON CO CIRCUIT CT

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

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
07/21/2015	07/21/2015	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	Ticket	Officer/Court Type
07/21/15	NELSON,JESSE,G	DOB: 12/29/89 No: T-U107369-3	RUPPRECHT,JOSEPH,J
11:00 AM	635 BLAIR ST LOWELL WI, 53557	Age: 25 Issued: 05/29/15 Inc #: 15-000257	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected
347.48(2M)(B)	Vehicle Operator Fail/Wear Seat Belt	\$5.00	\$5.00

Court Date	Name	Ticket	Officer/Court Type
07/21/15	NEWMAN,SHAWN,M	DOB: 02/15/73 No: T-U107341-3	THOM,TRACY
11:00 AM	508 HARRISON ST WATERLOO WI, 53594	Age: 42 Issued: 05/21/15 Inc #: 15-000231	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected
347.48(2M)(B)	Vehicle Operator Fail/Wear Seat Belt	\$0.00	\$0.00

Court Date	Name	Ticket	Officer/Court Type
07/21/15	NOBLE,CAHLEB,D	DOB: 10/05/95 No: T-U107350-5	CULLEN,NATHANIEL,J
11:00 AM	3910 BEACON HILL DR JANESVILLE WI, 53546	Age: 19 Issued: 03/29/15 Inc #: 15-00135A	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected
TR305.34(3)	Cracked/Damaged Vehicle Windshield	\$35.00	\$0.00

Court Date	Name	Ticket	Officer/Court Type
07/21/15	ORR,THOMAS,SHAUN	DOB: 06/20/85 No: T-U107403-2	CULLEN,NATHANIEL,J
11:00 AM	176 1/2 N MONROE ST WATERLOO WI, 53594	Age: 29 Issued: 03/16/15 Inc #: 15-000292	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected
346.53(6)	Parking/Standing where Prohibited	\$15.00	\$0.00

Court Date	Name	Ticket	Officer/Court Type
07/21/15	ORR,THOMAS,SHAUN	DOB: 06/20/85 No: T-U107414-6	CULLEN,NATHANIEL,J
11:00 AM	176 1/2 N MONROE ST WATERLOO WI, 53594	Age: 29 Issued: 04/08/15 Inc #: 15-000313	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected
346.53(6)	Parking/Standing where Prohibited	\$15.00	\$0.00

Court Date	Name	Ticket	Officer/Court Type
07/21/15	PAAPE,DANIEL,J	DOB: 10/22/60 No: T-U107392-5	RUPPRECHT,JOSEPH,J
11:00 AM	N8248 CTH O WATERLOO WI, 53594	Age: 54 Issued: 05/31/15 Inc #: 15-000278	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	Ticket	Officer/Court Type
07/21/15	PAAPE,NATHAN,M	DOB: 10/02/79 No: T-U107375-2	RUPPRECHT,JOSEPH,J
11:00 AM	324B N MONROE ST WATERLOO WI, 53594	Age: 35 Issued: 05/30/15 Inc #: 15-000262	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected
347.48(2M)(B)	Vehicle Operator Fail/Wear Seat Belt	\$5.00	\$5.00

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
07/21/2015	07/21/2015	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/21/15	PARSLEY,RYAN,J	12/25/84	T-U107360-1	BOLLIG,RANDY,P
11:00 AM	951 SUNRISE CT WATERLOO WI, 53594	Age: 30	Issued: 05/29/15 Inc #: 15-000251	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
07/21/15	PARSLEY,RYAN,J	12/25/84	T-U107361-2	BOLLIG,RANDY,P
11:00 AM	951 SUNRISE CT WATERLOO WI, 53594	Age: 30	Issued: 05/29/15 Inc #: 15-000251	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/21/15	POMPLUN,KRISTEL,C	03/12/83	T-U107356-4	CULLEN,NATHANIEL,J
11:00 AM	N1411 HWY BB REESVILLE WI, 53579	Age: 32	Issued: 03/24/15 Inc #: 15-000250	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/21/15	RISTOW,BRYCE,L	05/19/96	T-1002389-2	CULLEN,NATHANIEL,J
11:00 AM	205 AIRPARK DRIVE WATERTOWN WI, 53094	Age: 18	Issued: 04/17/15 Inc #: 15-000169	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
TR305.34(3)	Cracked/Damaged Vehicle Windshield	\$35.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/21/15	RISTOW,BRYCE,L	05/19/96	T-U107355-3	CULLEN,NATHANIEL,J
11:00 AM	1114 OAK ST WATERTOWN WI, 53098	Age: 18	Issued: 04/17/15 Inc #: 15-000169	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/21/15	ROACH,DESTINY,R	08/16/95	T-U107397-3	BOLLIG,RANDY,P
11:00 AM	151 1/3 W MADISON ST WATERLOO WI, 53594	Age: 19	Issued: 04/03/15 Inc #: 15-000288	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
07/21/15	ROACH,DESTINY,R	08/16/95	T-U107404-3	CULLEN,NATHANIEL,J
11:00 AM	151 1/2 W MADISON ST WATERLOO WI, 53594	Age: 19	Issued: 02/28/15 Inc #: 15-000293	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
346.53(6)	Parking/Standing where Prohibited	\$15.00	\$0.00

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type	
07/21/2015	07/21/2015	ALL	JEFFERSON CO CIRCUIT CT	

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/21/15	ROACH,DESTINY,R	08/16/95	T-U107405-4	CULLEN,NATHANIEL,J
11:00 AM	151 1/2 W MADISON ST WATERLOO WI, 53594	Age: 19	Issued: 04/03/15 Inc #: 15-000294	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
07/21/15	ROBBINS,DAVID,E	05/23/45	T-U107411-3	THOMFORD,SARAH,ANNE
11:00 AM	520 MAPLE STREET PALMYRA WI, 53156	Age: 70	Issued: 06/11/15 Inc #: 15-000304	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
346.57(2)	Unreasonable and Imprudent Speed	\$55.00	\$55.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/21/15	SCHLESNER,MITCHELL,D	01/20/75	C-P413304	BREITENFELDT,NICHOLAS,E
11:00 AM	624 KNOWLTON ST WATERLOO WI, 53594	Age: 40	Issued: 05/09/15 Inc #: 15-000204	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
*278-1-947.01	DISORDERLY CONDUCT	\$145.00	\$0.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/21/15	SCHLIMGEN,DIANE,MARIE	01/04/61	T-U107367-1	RUPPRECHT,JOSEPH,J
11:00 AM	855 E LAKE ST # 58 LAKE MILLS WI, 53551	Age: 54	Issued: 05/29/15 Inc #: 15-000256	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
347.48(2M)(B)	Vehicle Operator Fail/Wear Seat Belt	\$5.00	\$5.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/21/15	SCHLIMGEN,DIANE,MARIE	01/04/61	T-U107368-2	RUPPRECHT,JOSEPH,J
11:00 AM	855 E LAKE ST LAKE MILLS WI, 53551	Age: 54	Issued: 05/29/15 Inc #: 15-000256	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
341.03(1)	Operate Unregistered Vehicle	\$25.00	\$25.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/21/15	SCHOENWETTER,LOREN,D	05/11/44	T-U107354-2	BOLLIG,RANDY,P
11:00 AM	200 W MILWAUKEE AV WATERLOO WI, 53594	Age: 71	Issued: 05/28/15 Inc #: 15-000248	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
347.48(2M)(B)	Vehicle Operator Fail/Wear Seat Belt	\$5.00	\$5.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/21/15	SCHULENBURG,JOEL,D	10/12/79	T-U107348-3	BOLLIG,RANDY,P
11:00 AM	324 VAN BUREN ST WATERLOO WI, 53594	Age: 35	Issued: 05/23/15 Inc #: 15-000238	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
347.48(2M)(B)	Vehicle Operator Fail/Wear Seat Belt	\$5.00	\$5.00	

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type	
07/21/2015	07/21/2015	ALL	JEFFERSON CO CIRCUIT CT	

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/21/15	SCHUMACHER,DANIEL,J	01/12/65	T-U107391-4	RUPPRECHT,JOSEPH,J
11:00 AM	W2464 COUNTY ROAD UU APPLETON WI, 54913	Age: 50	Issued: 05/31/15 Inc #: 15-000277	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
347.48(2M)(B)	Vehicle Operator Fail/Wear Seat Belt	\$5.00	\$5.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/21/15	STANGEL,JULIE,A	09/24/63	T-U107373-0	RUPPRECHT,JOSEPH,J
11:00 AM	6089 N LEWELLIN ST MARSHALL WI, 53559	Age: 51	Issued: 05/29/15 Inc #: 15-000260	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
347.48(2M)(D)	Ride in Vehicle w/o Wearing Seat Belt	\$5.00	\$5.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/21/15	STRAND,RAMONA,ANN	12/01/38	T-U107366-0	RUPPRECHT,JOSEPH,J
11:00 AM	420 LUM AV WATERLOO WI, 53594	Age: 76	Issued: 05/29/15 Inc #: 15-000255	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
347.48(2M)(B)	Vehicle Operator Fail/Wear Seat Belt	\$5.00	\$5.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/21/15	STRAUSS,JAMES,D	06/07/49	T-U107395-1	RUPPRECHT,JOSEPH,J
11:00 AM	N7781 ROCK LAKE RD LAKE MILLS WI, 53551	Age: 65	Issued: 05/31/15 Inc #: 15-000280	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
347.48(2M)(D)	Ride in Vehicle w/o Wearing Seat Belt	\$5.00	\$5.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/21/15	STRAUSS,KATHLEEN,J	07/21/49	T-U107394-0	RUPPRECHT,JOSEPH,J
11:00 AM	N7781 ROCKLAKE RD LAKE MILLS WI, 53551	Age: 65	Issued: 05/31/15 Inc #: 15-000280	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
347.48(2M)(B)	Vehicle Operator Fail/Wear Seat Belt	\$5.00	\$5.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/21/15	SUAREZ,LEONEL	09/09/91	T-I002379-6	BOLLIG,RANDY,P
11:00 AM	556 KNOWLTON ST # 7 WATERLOO WI, 53594	Age: 23	Issued: 06/07/15 Inc #: 15-000297	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
343.05(3)(A)	Operate w/o Valid License	\$45.00	\$45.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/21/15	SUAREZ,LEONEL	09/09/91	T-I002380-0	BOLLIG,RANDY,P
11:00 AM	556 KNOWLTON ST # 7 WATERLOO WI, 53594	Age: 23	Issued: 06/07/15 Inc #: 15-000297	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
*344.62(2)	Operate MV w/o Proof of Insurance	\$45.00	\$45.00	

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
07/21/2015	07/21/2015	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/21/15	SUAREZ,LEONEL	09/09/91	T-I002381-1	BOLLIG,RANDY,P
11:00 AM	556 KNOWLTON ST # 7 WATERLOO WI, 53594	Age: 23	Issued: 06/07/15 Inc #: 15-000297	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
346.05(1)	Operating Left of Center Line	\$55.00	\$55.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/21/15	THOMAS,NICKOLAS,W	02/21/89	T-U107389-2	RUPPRECHT,JOSEPH,J
11:00 AM	555 EDISON STREET WATERLOO WI, 53594	Age: 26	Issued: 05/31/15 Inc #: 15-000275	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/21/15	THOMAS,SHANNON,G	08/11/82	T-U107415-0	CULLEN,NATHANIEL,J
11:00 AM	N8596 STATE ROAD 22 PARDEEVILLE WI, 53954	Age: 32	Issued: 04/17/15 Inc #: 15-000311	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
07/21/15	VALLE GONZALEZ,MIREYA,ALEJANDRA	06/03/93	T-U107358-6	CULLEN,NATHANIEL,J
11:00 AM	133 EAST POLK WATERLOO WI, 53594	Age: 21	Issued: 05/18/15 Inc #: 15-000221	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
*346.68	H&R UNATTENDED VEH	\$65.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/21/15	VALLE GONZALEZ,MIREYA,ALEJANDRA	06/03/93	T-U107359-0	CULLEN,NATHANIEL,J
11:00 AM	133 EAST POLK WATERLOO WI, 53594	Age: 21	Issued: 05/18/15 Inc #: 15-000221	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
346.87	Unsafe Backing of Vehicle	\$35.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/21/15	VALLE GONZALEZ,MIREYA,ALEJANDRA	06/03/93	T-U10737-5	CULLEN,NATHANIEL,J
11:00 AM	133 EAST POLK WATERLOO WI, 53594	Age: 21	Issued: 05/18/15 Inc #: 15-000221	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
*343.44(1)	OPER AFT REVOK/SUSP 1ST	\$45.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/21/15	VALLE GONZALEZ,MIREYA,ALEJANDRA	06/03/93	T-U107402-1	BOLLIG,RANDY,P
11:00 AM	714 HWY 89 WATERLOO WI, 53594	Age: 22	Issued: 06/06/15 Inc #: 15-000291	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
*343.44(1)	OPER AFT REVOK/SUSP 1ST	\$45.00	\$0.00

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
07/21/2015	07/21/2015	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/21/15	VEITH,DANIEL,S	04/16/59	T-U107382-2	BOLLIG,RANDY,P
11:00 AM	101A HILLSIDE DR MARSHALL WI, 53559	Age: 56	Issued: 05/31/15 Inc #: 15-000269	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/21/15	VELIZ GARCIA,PAULINA,GUADALUPE	06/08/70	T-U107342-4	CULLEN,NATHANIEL,J
11:00 AM	6 E FULTON ST # 5 EDGERTON WI, 53534	Age: 44	Issued: 05/22/15 Inc #: 15-000232	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/21/15	VELIZ GARCIA,PAULINA,GUADALUPE	06/08/70	T-U107343-5	CULLEN,NATHANIEL,J
11:00 AM	6 E FULTON ST # 5 EDGERTON WI, 53534	Age: 44	Issued: 05/22/15 Inc #: 15-000232	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/21/15	VELIZ GARCIA,PAULINA,GUADALUPE	06/08/70	T-U107344-6	CULLEN,NATHANIEL,J
11:00 AM	6 E FULTON ST EDGERTON WI, 53534	Age: 44	Issued: 05/22/15 Inc #: 15-000232	JEFFERSON CO CIRCUIT CT

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

Ticket Count: 74

Total Fines: \$1550.00
Total Payments: \$435.00
Total Due: \$1115.00

WATERLOO POLICE DEPARTMENT
PARKING CITATIONS JULY, 2015

Date	Payment	Method	Receipt	Location	Last	First	CaseCitationNumber
6/30/2015	10.00	Cash	011465	Counter	Johnson	Norman	013924
7/17/2015	10.00	Check	011466	Counter	Mack	Crystal	013930
7/20/2015	10.00	Cash	011467	Counter	Campbell	Patrick	013931
7/21/2015	30.00	Cash	011468	Counter	Worth	Martin	013928
7/7/2015	30.00	Cash	011469	Counter	Haerterich	Sarah	013672
7/7/2015	10.00	Check	011470	Mail	BACHLER	SHERI	013926
7/8/2015	40.00	Check	011471	Mail	Schroeder	AMY	013584
7/8/2015	10.00	Cash	011472	Counter	Jones	Ninfa	013921
7/9/2015	10.00	Check	011473	Counter	DAVIG	GRACE	013932
7/14/2015	10.00	Cash	011475	Counter	Merrick	Laura	013933
7/14/2015	10.00	Cash	011476	Drop Box	Burbach	Carley	013929
7/16/2015	30.00	Money Order	011477	Drop Box	Garcia	Esau	013903
7/22/2015	10.00	Cash	011479	Mail	Eggebrecht	Kirsten	013939
7/23/2015	10.00	Cash	011482	Counter	Ayala	April	013934
7/23/2015	10.00	Cash	011482	Counter	Ayala	April	013935
7/23/2015	10.00	Cash	011483	Counter	DAYE	CHEYENNE	013940
7/23/2015	10.00	Cash	011484	Counter	Campbell	Patrick	013944
7/27/2015	30.00	Check	011485	Drop Box	Bogstad	Jeffrey	019322
7/27/2015	10.00	Cash	011486	Counter	Young	Kyle	013948
7/29/2015	10.00	Cash	011487	Counter	Ayala	April	013943
7/29/2015	10.00	Cash	011487	Counter	Ayala	April	013947
7/29/2015	10.00	Cash	011488	Counter	Mattson	Paul	013945
7/30/2015	10.00	Cash	011490	Counter	Worth	Martin	013753

TOTAL DUE 340.00

**WATERLOO POLICE DEPARTMENT
MONTHLY FLEET MAINTENANCE REPORT**

MONTH: July YEAR: 2015

PRINTED
08/18/2015
Page 1 of 2

2011 Ford Crown Victoria

Date Serviced	Mileage	Fuel Added	Fuel Costs	Maintenance Items	Maint. Costs
07/01/2015	37,789	8.1	\$22.02		
07/02/2015	37,873	9.0	\$24.55		
07/02/2015	37,923	5.9	\$16.00		
07/03/2015	37,994	8.2	\$22.25		
07/04/2015	38,045	6.1	\$16.55		
07/05/2015	38,099	7.9	\$21.40		
07/06/2015	38,148	7.4	\$20.04		
07/06/2015	38,200	6.9	\$18.80		
07/07/2015	38,266	8.6	\$23.46		
07/08/2015	38,339	11.0	\$30.00		
07/09/2015	38,436	10.7	\$28.96		
07/10/2015	38,497	8.8	\$23.73		
07/10/2015	38,501			OIL AND FILTER	\$29.99
07/11/2015	38,559	9.5	\$25.62		
07/11/2015	38,611	6.6	\$17.94		
07/12/2015	38,636	10.7	\$29.01		
07/13/2015	38,789	6.8	\$18.35		
07/14/2015	38,801	8.2	\$22.26		
07/14/2015	38,857	7.5	\$20.01		
07/15/2015	38,911	7.7	\$20.50		
07/16/2015	38,971	7.6	\$20.30		
07/17/2015	39,045	10.0	\$26.61		
07/17/2015	39,100	6.1	\$16.20		
07/18/2015	29,153	8.2	\$21.75		
07/19/2015	39,226	10.0	\$26.47		
07/19/2015	39,287	8.0	\$21.00		
07/20/2015	39,349	8.3	\$22.00		
07/21/2015	39,416	8.2	\$21.61		
07/22/2015	39,511	11.1	\$29.32		
07/23/2015	39,581	8.1	\$21.26		
07/24/2015	39,642	7.3	\$19.27		
07/24/2015	39,897	5.9	\$15.61		
07/25/2015	39,761	8.1	\$21.40		
07/26/2015	39,841	10.5	\$27.55		
07/27/2015	39,918	10.1	\$26.62		
07/28/2015	40,004	10.2	\$28.15		
07/28/2015	40,065	7.6	\$19.85		
07/29/2015	40,135	8.7	\$22.60		
07/30/2015	40,195	8.1	\$21.16		
07/30/2015	40,255	7.7	\$20.00		
07/31/2015	40,312	8.3	\$21.67		

**WATERLOO POLICE DEPARTMENT
MONTHLY FLEET MAINTENANCE REPORT**

MONTH: July YEAR: 2015

2011 Ford Crown Victoria

PRINTED
08/18/2015
Page 2 of 2

BEGINNING MONTHLY MILEAGE:	37,761.0	MILES
ENDING MONTHLY MILEAGE:	40,387.0	MILES
TOTAL MILES DRIVEN:	2,626.0	MILES
TOTAL FUEL ADDED:	333.7	GALLONS
TOTAL FUEL COSTS:	\$891.85	
MILES PER GALLON:	7.9	M.P.G.
TOTAL MAINTENANCE COSTS:	\$29.99	

**WATERLOO POLICE DEPARTMENT
MONTHLY FLEET MAINTENANCE REPORT**

MONTH: July YEAR: 2015

2014 FORD EDGE UTILITY

PRINTED
08/18/2015
Page 1 of 1

Date Serviced	Mileage	Fuel Added	Fuel Costs	Maintenance Items	Maint. Costs
07/01/2015	16,239	7.1	\$19.36		
07/05/2015	16,320	87.3	\$19.90		
07/07/2015	16,433	8.8	\$23.80		
07/12/2015	16,586	9.9	\$26.65		
07/14/2015	16,674	9.5	\$25.51		
07/15/2015	16,748	5.7	\$15.25		
07/21/2015	16,818	5.7	\$15.10		
07/24/2015	16,946	9.5	\$25.00		
07/29/2015	17,008	6.3	\$16.25		
07/31/2015	17,098	8.4	\$21.94		

BEGINNING MONTHLY MILEAGE:	16,176.0	MILES
ENDING MONTHLY MILEAGE:	17,111.0	MILES
TOTAL MILES DRIVEN:	935.0	MILES
TOTAL FUEL ADDED:	158.2	GALLONS
TOTAL FUEL COSTS:	\$208.76	
MILES PER GALLON:	5.9	M.P.G.
TOTAL MAINTENANCE COSTS:		

**WATERLOO POLICE DEPARTMENT
MONTHLY FLEET MAINTENANCE REPORT**

MONTH: July YEAR: 2015

2015 FORD SUV

PRINTED
08/18/2015
Page 1 of 1

Date Serviced	Mileage	Fuel Added	Fuel Costs	Maintenance Items	Maint. Costs
07/04/2015	1,491	5.8	\$15.80		
07/04/2015	1,502	7.7	\$20.80		
07/06/2015	1,574	6.8	\$18.53		
07/21/2015	1,822	13.8	\$36.36		
07/31/2015	2,018	13.7	\$35.51		

BEGINNING MONTHLY MILEAGE:	1,480.0	MILES
ENDING MONTHLY MILEAGE:	2,020.0	MILES
TOTAL MILES DRIVEN:	540.0	MILES
TOTAL FUEL ADDED:	47.8	GALLONS
TOTAL FUEL COSTS:	\$127.00	
MILES PER GALLON:	11.3	M.P.G.
TOTAL MAINTENANCE COSTS:		

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

Circulation

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
Waterloo residents	3169	3438	3375	3250	2643	4606	4060					
Non-residents	1013	1301	1303	1258	893	1925	1382					
Monthly Total	4182	4739	4678	4508	3536	6531	5442					
FYTD Total	4182	8921	13599	18107	21643	28174	33,616					

Interlibrary loan

Items loaned to												
TRIO	657	664	944	607	612	692	780					
WISCAT	33	28	46	38	34	25	36					
Monthly Total	690	692	990	645	679	717	816					
FYTD Total	690	1382	2372	3738	4417	5134	5950					

Items received from												
TRIO	893	778	1021	661	482	663	600					
WISCAT	36	24	23	22	20	9	15					
Monthly Total	929	802	1044	683	502	672	615					
FYTD Total	929	1731	2775	3179	3681	4353	4968					

Additional Circulation Statistics

Children's Materials

Monthly Total	1005	1223	1143	1019	836	2040	1676					
FYTD Total	1005	2228	3371	4390	5226	7266	8942					

DVDs

Monthly Total	1090	1158	1215	1144	961	1458	1376					
FYTD Total	1090	2248	3463	4607	5568	7026	8402					

Additional Statistics

**Public Access
Computer Use**

WI FI												
Monthly Total	58	53	53	48	59	52	68					
FYTD Total	58	111	164	212	271	323	391					

Public Internet

Monthly Total	307	333	342	337	259	380	422					
FYTD Total	307	640	982	1319	1578	1958	2380					

Total Public Computer Use

Monthly Total	365	386	395	385	318	432	490					
FYTD Total	365	751	1146	1531	1849	2281	2771					

Programs

Adult Programs

Number of programs												
Monthly Total	3	4	3	4	3	3	4					
FYTD Total	3	7	10	14	17	20	24					
Attendance												
Monthly Total	34	30	17	23	13	23	94					
FYTD Total	34	64	81	104	117	140	234					

Teen (12-18) Programs

Number of programs												
Monthly Total	2	4	2	4	15	7	11					
FYTD Total	2	6	8	12	27	34	45					
Attendance (Adult + Teen)												
Monthly Total	12	11	11	24	398	41	51					
FYTD Total	12	23	34	58	456	497	548					

Children's Programs

Number of programs												
Monthly Total	7	10	12	10	30	23	28					
FYTD Total	7	17	29	39	69	92	120					
Attendance (Adult + Child)												
Monthly Total	173	235	288	230	752	779	731					
FYTD Total	173	408	705	935	1687	2466	3197					

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

	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec
Meeting Room Bookings												
Monthly Total	20	30	27	36	39	17	23					
FYTD Total	20	50	77	113	152	169	192					
Holdings												
FYTD Total	29,974	30,103	24,965	25,163	30,719	31,160	25,733					
Number of Registered Borrowers												
Resident	2271	2289	2308	2324	2335	2363	2043					
Nonresident	1272	1276	1286	1289	1294	1309	1072					
FYTD Total	3543	3565	3594	3613	3629	3672	3115					
Overdrive eBooks												
Monthly Total	149	101	158	153	154	137	161					
FYTD Total	149	250	408	561	715	852	1013					
Audiobook downloads												
Monthly Total	74	80	96	112	88	88	100					
FYTD Total	74	154	250	362	450	538	638					
Video Downloads/Streaming Video												
Monthly Total	3	0	1	4	0 No Longer provide Music							
FYTD Total	3	3	4	8	8							
Music downloads												
Monthly total	0	0	0	0	0 No Longer provide Music							
FYTD Total	0	0	0	0	0							

August 4, 2015

The Waterloo Water & Light Commission held their regular meeting on Tuesday, August 4, 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, and Superintendent Barry Sorenson. Commissioner Raymond Robertson was absent.

Motion by Hegstrom, seconded by Bergan to approve the minutes of the July 7, 2015 meeting. Motion carried.

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

Discussion on the WPPI Energy Annual Meeting & 35th Anniversary Celebration in September. Barry Sorenson will attend the meeting.

Motion by Bergan, seconded by Burbach to approve upgrading the computer for the heating and cooling system in the utility office building. Motion carried.

Discussion regarding the future use of the utility car.

Motion by Hegstrom, seconded by Burbach to deposit a portion of the wastewater treatment plant replacement funds at Avestar Credit Union. Motion carried.

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

Respectfully submitted,

Tom Bergan
Secretary

List of Bills

City of Waterloo Treasurer	87,666.56	Postmaster	1,048.53
Farmers & Merchants State Bank	49,165.00	Frontier	453.44
SEERA	1,266.94	Neitzel Auto & Hardware	274.81
Badger Welding Supplies, Inc.	12.00	Waterloo Building Center, LLC	35.00
Century Link	54.64	BP Credit Card Center	674.33
Charter Communications	80.00	Waterloo Utilities	10,814.13
Cintas Corporation	506.79	We Energies	112.35
Civic Systems, LLC	598.00	WPPI Energy	292,097.12
Dunneisen Excavating, LLC	340.00	GFC Leasing	71.35
K&B Auto Service, Inc.	282.50	Wisconsin Dept. of Revenue	11,533.91
Hometown News, LP	198.00	Bailey Stone	750.00
U.S. Cellular	38.65	RESCO	716.40
Border States Electric Supply	569.12	Wisconsin Dept. of Administration	3,754.82
Berryman Equipment Co.	1,200.00	United Liquid Waste Recycling, Inc.	1,250.00
Itron, Inc.	2,283.40	Lannoy Foods, Inc.	61.17
Mississippi Valley Pump, Inc.	56.57	MEUW	5,500.00
Superior Chemical Corp.	287.84	Town & Country Engineering, Inc.	1,708.50
Lawson Products, Inc.	40.92	Public Service Commission	247.90
VISA	1,727.25	Faith Technologies, Inc.	800.00
Jonas Office Products, Ltd.	16.97	NAPA of Waterloo	491.45
Doris Mendoza	400.00	WRWA	195.00
Liberty Flag & Specialty Co.	282.45	Hawkins, Inc.	6,503.85
Spee-Dee Delivery Service, Inc.	48.16	Hi-Line	417.63
Wisconsin State Lab of Hygiene	20.00	Kris Hensler	810.00
Northeast Wisconsin Technical College	296.40	Payment Service Network	12.95
Payroll	38,717.21	Portland Sanitary District	<u>9,204.81</u>

Total Disbursements \$535,694.82

Report of Cash

Checking Account #102-613:

Balance 6/30/15	\$105,450.66
Transfer	150,000.00
Disbursements	-223,565.81
Interest	4.92
Service Charge	-15.92
Balance 7/31/15	<u>\$31,873.85</u>

WWTP Account #374-547

Balance 6/30/15	\$436,821.82
Deposit	9,475.00
Transfer	-20,480.99
Interest	<u>130.55</u>
Balance 7/31/15	<u>\$425,946.38</u>

Certificate of Deposit #608590:

Balance 6/30/15	\$290,698.70
Interest	<u>\$144.15</u>
Balance 7/31/15	<u>\$290,842.85</u>

Debt Service Account #3015323:

Balance 6/30/15	\$280,375.87
Deposit	52,254.62
Interest	<u>\$36.67</u>
Balance 7/31/15	<u>\$332,667.16</u>

Money Market Account #110-832:

Balance 6/30/15	\$492,044.06
Deposits	624,466.30
Transfer	-159,475.00
Disbursements	-312,116.06
Interest	349.15
Service Charge	-168.12
Balance 7/31/15	<u>\$645,100.33</u>

Bond Construction Account:

Balance 7/31/15	<u>\$522,521.84</u>
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Certificate of Deposit #614470:

Balance 7/31/15	<u>\$113,018.97</u>
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Certificate of Deposit #615177:

Balance 6/30/15	\$13,390.10
Interest	\$24.52
Transfer	<u>-\$13,414.62</u>
Balance 7/31/15	\$0.00

Certificate of Deposit #613386:

Balance 7/31/15	\$291,361.56
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Waterloo City Hall

From: Manager <manager@watertownhumanesociety.org>
Sent: Tuesday, August 18, 2015 12:20 PM
To: cityhall@waterloowi.us
Subject: Re: Report for July

Watertown Humane Society totals for the Month of July from the City of Waterloo:

Feline Stray : 3

Jacob R. Preinfalk
Operations Manager
Watertown Humane Society

From: Raynelle Butzine <cityhall@waterloowi.us>
Sent: Tuesday, August 18, 2015 11:21 AM
To: Manager
Subject: Report for July

Jake
Please send us a report for the month of July.
Thanks

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

LAST NAME	FIRST NAME	MI	HOUSE #	STREET NAME	CITY	VIOLATIONS	NEW/RENEW	LICENSE #	EMPLOYER
DE PONS	MICHELLE	M	1170	LEXINGTON WAY	WATERLOO		RENEW	083"OP"2015/2017	STUBBY'S BOWL
HANSEN	GAYLE	H	112	HICKORY LA	WATERLOO		NEW	084"OP"2015/2017	THE MT BAR
LANGFELDT	KATY	A	112	HICKORY LA	WATERLOO	08/2006 & 03/2012 DISODERLY CONDUCT	NEW	085"OP"2015/2017	THE MT BAR
REMICH	HEIDI	B	N378	HUBBLETON RD	WATERLOO		NEW	082"OP"2015/2017	THE MT BAR

RESOLUTION #2015-19

Granting Approval To Waterloo Utilities To Move The Wastewater Treatment Plant Replacement Account From F&M State Bank To Avestar Credit UNION

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

WHEREAS, the Waterloo Water & Light Commission at its August meeting recommended to the Council that a long standing account, the Wastewater Treatment Plant Replacement Account, be transferred from F&M Bank to Avestar Credit Union to diversify the number of financial institutions holding Commission funds, and;

WHEREAS, the Council may authorize such a transfer as the municipal governing body.

BE IT RESOLVED that the Mayor and Common Council agree with the recommendation of the Commission and direct all necessary steps be taken to execute the transfer.

PASSED AND ADOPTED this 20th day of August 2015.

City of Waterloo

Signed: _____
Robert H. Thompson, Mayor

Attest:

Mo Hansen
Clerk/Treasurer

SPONSOR(S) – Waterloo Water & Light Commission
FISCAL NOTE – none

Pay Per Date	Jrnl	Check Date	Check Number	Payee	Emp No	Amount
07/04/15	PC	07/09/15	28875	BUTZINE, RAYNELLE M	1001	327.53
07/04/15	PC	07/09/15	28876	BAIRD, LOIS A.M.	1002	1,370.82
07/04/15	PC	07/09/15	28877	HANSEN JR., MORTON J.	1008	821.26
07/04/15	PC	07/09/15	28878	BURGOS COLON, JESUS	1043	314.81
07/04/15	PC	07/09/15	28879	BRITZKE, NATHANIEL E	1045	18.47
07/04/15	PC	07/09/15	28880	SCHEER, WILLIAM HENRY	1046	18.47
07/04/15	PC	07/09/15	28881	GARTNER, FRANCINE A	1101	891.84
07/04/15	PC	07/09/15	28882	LANGE, RANDIE R	1104	1,495.75
07/04/15	PC	07/09/15	28883	SORENSEN, DENIS P	1106	1,599.10
07/04/15	PC	07/09/15	28884	BOLLIG, RANDY P	1113	1,444.80
07/04/15	PC	07/09/15	28885	THOMFORD, SARAH A	1115	1,624.93
07/04/15	PC	07/09/15	28886	BREITENFELDT, NICHOLA	1118	756.54
07/04/15	PC	07/09/15	28887	CULLEN, NATHANIEL J	1120	1,395.86
07/04/15	PC	07/09/15	28888	THOM, TRACY S	1121	1,718.04
07/04/15	PC	07/09/15	28889	RUPPRECHT, JOSEPH JAY	1126	1,472.31
07/04/15	PC	07/09/15	28890	YERGES, GARY A	1203	409.24
07/04/15	PC	07/09/15	28891	ROBBINS, JEFFREY K	1204	1,163.54
07/04/15	PC	07/09/15	28892	YERGES, CHAD M	1206	1,181.56
07/04/15	PC	07/09/15	28893	ZIBELL, JOEL R	1251	1,018.38
07/04/15	PC	07/09/15	28894	GRENAWALT, BEVERLY A	1260	311.65
07/04/15	PC	07/09/15	28895	BRUECKNER, AMANDA EF	1261	873.95
07/04/15	PC	07/09/15	28896	MOUNTFORD, KELLI ANN	1263	1,353.57
07/04/15	PC	07/09/15	28897	PARSONS, MARY MARGA	1277	798.96
07/04/15	PC	07/09/15	28898	DATKA, AMBER ELIZABETI	1281	169.73
07/04/15	PC	07/09/15	28899	COOK, VANEESA MARIE	1282	88.26
07/04/15	PC	07/09/15	28900	TARNOWSKI, JEFFREY MI	1283	195.21
07/04/15	PC	07/09/15	28901	KENT, HEATHER EILEAN	1284	75.63
07/04/15	PC	07/09/15	28902	HENNING, LYLE THOMAS	1332	468.90
07/04/15	PC	07/09/15	28903	CLOVER, AMANDA ANN	1337	307.39
07/04/15	PC	07/09/15	28904	MELCHIOR, CODY JAMES	1347	390.38
07/04/15	PC	07/09/15	28905	HOLZHUETER, THOMAS	1349	374.11
07/04/15	PC	07/09/15	28906	THOMPSON, KAREN M	1350	113.52
07/04/15	PC	07/09/15	28907	BUKATZ, GERALD C. H.	1351	362.51
07/04/15	PC	07/09/15	28908	NEUPERT, DALE EDWARD	1606	221.64
07/04/15	PC	07/09/15	28909	SCHOENWETTER, LOREN	1607	233.18
07/04/15	PC	07/09/15	28910	BUTZINE, JASON V	1706	1,167.09
07/04/15	PC	07/09/15	28911	PETRIE, MATTHEW T	1756	1,336.32
07/04/15	PC	07/09/15	28912	BUTZINE, VERN LEROY	1801	307.83
07/18/15	PC	07/23/15	28913	BUTZINE, RAYNELLE M	1001	363.37
07/18/15	PC	07/23/15	28914	BAIRD, LOIS A.M.	1002	1,035.08
07/18/15	PC	07/23/15	28915	HANSEN JR., MORTON J.	1008	1,508.64
07/18/15	PC	07/23/15	28916	BURGOS COLON, JESUS	1043	318.04
07/18/15	PC	07/23/15	28917	BRITZKE, NATHANIEL E	1045	131.59
07/18/15	PC	07/23/15	28918	SCHEER, WILLIAM HENRY	1046	60.03
07/18/15	PC	07/23/15	28919	COTTING, KIRAN INDRANE	1047	9.23
07/18/15	PC	07/23/15	28920	GARTNER, FRANCINE A	1101	895.34
07/18/15	PC	07/23/15	28921	LANGE, RANDIE R	1104	1,495.75
07/18/15	PC	07/23/15	28922	SORENSEN, DENIS P	1106	1,602.60
07/18/15	PC	07/23/15	28923	BOLLIG, RANDY P	1113	1,281.52
07/18/15	PC	07/23/15	28924	THOMFORD, SARAH A	1115	1,448.63
07/18/15	PC	07/23/15	28925	BREITENFELDT, NICHOLA	1118	1,273.61
07/18/15	PC	07/23/15	28926	CULLEN, NATHANIEL J	1120	1,518.39
07/18/15	PC	07/23/15	28927	THOM, TRACY S	1121	1,526.35
07/18/15	PC	07/23/15	28928	RUPPRECHT, JOSEPH JAY	1126	1,414.07
07/18/15	PC	07/23/15	28929	YERGES, GARY A	1203	399.40
07/18/15	PC	07/23/15	28930	ROBBINS, JEFFREY K	1204	1,020.62

Pay Per Date	Jrnl	Check Date	Check Number	Payee	Emp No	Amount
07/18/15	PC	07/23/15	28931	YERGES, CHAD M	1206	1,043.36
07/18/15	PC	07/23/15	28932	ZIBELL, JOEL R	1251	1,060.52
07/18/15	PC	07/23/15	28933	GRENAWALT, BEVERLY A	1260	351.46
07/18/15	PC	07/23/15	28934	BRUECKNER, AMANDA EF	1261	879.61
07/18/15	PC	07/23/15	28935	MOUNTFORD, KELLI ANN	1263	1,364.75
07/18/15	PC	07/23/15	28936	PARSONS, MARY MARGAF	1277	798.96
07/18/15	PC	07/23/15	28937	DATKA, AMBER ELIZABETI	1281	393.91
07/18/15	PC	07/23/15	28938	COOK, VANEESA MARIE	1282	215.76
07/18/15	PC	07/23/15	28939	TARNOWSKI, JEFFREY MI	1283	152.76
07/18/15	PC	07/23/15	28940	KENT, HEATHER EILEAN	1284	210.09
07/18/15	PC	07/23/15	28941	HENNING, LYLE THOMAS	1332	458.03
07/18/15	PC	07/23/15	28942	MELCHIOR, CODY JAMES	1347	133.91
07/18/15	PC	07/23/15	28943	HOLZHUETER, THOMAS	1349	355.90
07/18/15	PC	07/23/15	28944	BUKATZ, GERALD C. H.	1351	278.44
07/18/15	PC	07/23/15	28945	NEUPERT, DALE EDWARD	1606	214.71
07/18/15	PC	07/23/15	28946	SCHOENWETTER, LOREN	1607	207.79
07/18/15	PC	07/23/15	28947	BUTZINE, JASON V	1706	1,070.99
07/18/15	PC	07/23/15	28948	PETRIE, MATTHEW T	1756	1,369.52
07/18/15	PC	07/23/15	28949	BENISCH, WESLEY L	1900	826.79
07/18/15	PC	07/23/15	28950	LANGE, TINA MARIE	1903	105.74
07/18/15	PC	07/23/15	28951	BUTZINE, VERN LEROY	1904	23.09
07/18/15	PC	07/23/15	28952	OLSON, DUANE C	1918	9.23
07/18/15	PC	07/23/15	28953	STROBEL, CRAIG RANDAL	1933	24.61
07/18/15	PC	07/23/15	28954	JOYCE, LINDA MAY	1934	41.22
07/18/15	PC	07/23/15	28955	KUHLOW, JULIE A	1936	530.70
07/18/15	PC	07/23/15	28956	DORNACKER, KURT R	1941	172.10
07/18/15	PC	07/23/15	28957	COTTING, JOHN ERIC	1963	538.40
07/18/15	PC	07/23/15	28958	BOEDEFELD, JON HARALI	1982	211.87
07/18/15	PC	07/23/15	28959	BENISCH, EMILIE K	1990	199.48
07/18/15	PC	07/23/15	28960	FISH, CHRYSTAL MARIE	2002	128.68
07/18/15	PC	07/23/15	28961	SCHMIDT, MARLYS J	2004	153.60
07/18/15	PC	07/23/15	28962	HERING, KENDRA LYNNEL	2006	9.23
07/18/15	PC	07/23/15	28963	FILLMORE, ADAM MICHAEL	2009	24.01
07/18/15	PC	07/23/15	28964	COLLINS, BILLIE LYNN	2011	183.87
07/18/15	PC	07/23/15	28965	HERING, KEENAN BRADLE	2012	562.67
07/18/15	PC	07/23/15	28966	WEBER, BENJAMIN K	2013	9.23
07/18/15	PC	07/23/15	28967	BEUTIN, KEITH JAMES	2014	64.64
07/18/15	PC	07/23/15	28968	FRITSCH, RYAN MICHAEL	2015	110.82
07/18/15	PC	07/23/15	28969	GRIFFIN, MICHELLE KATH	2017	49.24
07/18/15	PC	07/23/15	28970	CHRISTIANSON, RUSSELL	2022	143.14
07/18/15	PC	07/23/15	28971	WOOLEVER, JACOB THOMAS	2027	337.66
07/18/15	PC	07/23/15	28972	LAI MILLER, PEGGY PIK	2028	53.56
07/18/15	PC	07/23/15	28973	OLGUIN, MARIBEL REMED	2030	231.63

Grand Totals:

60,801.02

PUBLIC SAFETY AND HEALTH COMMITTEE MEETING MINUTES
July 2, 2015

1. **Call to Order:**
The Public Safety Committee meeting was called to order by Alderperson Reynolds at 6:30PM
2. **Roll Call:**
Committee members present – Alderperson Reynolds, Griffin, Thomas, and Chief Sorenson, Citizens Diane Graff and Dan Gorder.
3. **Approval of Public Safety Committee Minutes of Cancelled meeting May 7, 2015 and June 4, 2015.**
Motion by Alderperson Thomas to approve, second by Griffin, motion carried.
4. **Citizen Input: (None)**
5. **Public Comment:**
Alderperson Reynolds advised she had received several complaints about cyclists going through downtown and not stopping for the stop signs. Chief Sorenson advised he would have officers monitor the traffic.
6. **Unfinished Business: (None)**
7. **New Business:**
Chief Sorenson request to fill vacant Sgt position. Request to fill within department with Officer Tracy Thom. Motion by Thomas to fill vacant Sgt position with Officer Tracy Thom, second by Griffin, motion carried.

Request to operate UTV's and ATV's on designated routes within city limits. Dan Gorder requesting city to allow ATV and UTV on Clarkson Rd and STH 89 and STH 19 in downtown Waterloo. Discussion on noise, hours of operation, and DOT regulations on state highways. Gorder stated he would provide further information to address questions. Motion by Griffin to table till further information provided. Second by Thomas, motion carried.

Referral to change municipal code 278-8 consumption of alcohol beverages on public property and parking lots section D. to include the Waterloo Regional Trail Head Facility. Motion by Thomas to approve change, second by Griffin. Motion carried.

Chamber of Commerce Special Event License for W&K on September 12, 2015. Motion to approve license by Thomas, second by Griffin, motion carried.
8. **Future Agenda Items and announcements: (None)**
9. **Adjourn : Motion to Adjourn by Alderperson Reynolds, Second by Griffin, motion carried.**

Attest: *Chief Dennis P. Sorenson*

Karl Junginger Memorial Library
Board of Trustees Meeting
July 14, 2015
5:15pm
Amended

- I. Call to Order Meeting *called to order at 5:16PM. Biermeier, Henning, Klein, Reynolds, Sullivan, Mountford. Guest: Strasser and Kyle Brueckner.*
- II. Approval of agenda *No changes were made.*
- III. Reading and Approval of open minutes from June 9, 2015
Sullivan moved to approve minutes. Reynolds seconded. Motion passed unanimously. Strasser, Henning, and Klein abstained.
- IV. Correspondence, Appearance, Public Comments: *Facebook message from Patron complimenting our Zoo pass for patron's to use. Trustee training week, MWFLS Trustee Luncheon, and WCFLS Trustee Dinner information.*
- V. Director's Report *Mountford reported on MWFLS, building projects, Technology Strategic planning, summer reading program*
- VI. Unfinished Business
 - A. Flat Roof— *Action*
Reynolds moved to accept Pioneer Roofing Bid with the extra insurance. Sullivan seconded; motion passed unanimously.
 - B. New board Members – *Informational*
Brian Henning, Waterloo School Superintendent, is going to serve and Kristen Klein is taking Michael Strasser's position.
- VII. New Business
 - A. Staff Improvement Day –*Discussion and possible Action*
Item was discussed and tabled so that Mountford could get specific dates for when the library would close for half days.
 - B. 402. Karl Junginger Memorial Library board Policies review- *Action*
Biermeier moved to accept the policy as is. Sullivan seconded. Motion passed unopposed.
- VIII. Future agenda items
Suggestions included continuing to discuss strategic planning, Staff in-service half dates.
- IX. Date, place, and time of next meeting in the library conference room *August 11 at 5:15.*
- X. Adjournment
Sullivan moved to adjourn at 6:00. Reynolds seconded. Motion passed unopposed.

Respectfully submitted by,



Kelli A. Mountford, KJML Director

Register Report-Park Board #xxxxxx2402 - May 2015

5/1/2015 through 5/31/2015

7/27/2015

Date	Account	Num	Description	Memo	Category	Tag	Clr	Amount
BALANCE 4/30/2015								43,154.68
5/3/2015	Checking	21837	Mid-State Equ...Invoice #P55...Park Maint-Eq...					-16.30
5/3/2015	Checking	21838	Neitzel Auto P...Trans B2938...Park Maint - S...					-932.94
5/3/2015	Checking	21839	Jensen Plumb...Plumbing ma...Park Maint - B...					-641.00
5/3/2015	Checking	21840	Hometown Ne...Seasonal em...Ads					-34.40
5/6/2015	Checking	21841	Wayne G. Pet...Down payme...July 4th Exp					-100.00
5/6/2015	Checking	21842	Kessenich's Ltd Invoice #120... Park Maint - S...					-37.45
5/6/2015	Checking	21843	Mid-State Equ...Invoice #P26...Park Maint-Eq...					-605.39
5/9/2015	Checking	21844	Pepsi	Invoices #91...	Beer & Soda ...			-295.00
5/9/2015	Checking	21845	Ott Schweitze...	Invoice #385...	Beer & Soda ...			-520.15
5/9/2015	Checking	21846	Frontier	920-478-208...	Utilities			-59.58
5/9/2015	Checking	21847	City Of Waterl...	Invoices #00...	Unemployme...			-519.06
5/9/2015	Checking	21848	City Of Waterl...	Invoices #00...	Wages & Ins.			-2,293.39
5/9/2015	Checking	21849	River City Dist...	Invoice #231...	Beer & Soda ...			-408.60
5/9/2015	Checking	DEP	Deposit	HTL 05/03/2...	Beer & Soda			464.00
5/9/2015	Checking	21850	Frontier FS	Gas Deliveries	Park Maint - F...			-232.32
5/13/2015	Checking	EFT	We Energies	03/23/15-04/...	Utilities:Gas &...			-10.23
5/14/2015	Checking	Deb Card	Mowergrave	Mower parts	Park Maint - S...			-253.09
5/15/2015	Checking	EFT	Waterloo Utilit...	03/13/15-04/...	Utilities:Gas &...			-42.73
5/15/2015	Checking	EFT	Waterloo Utilit...	03/13/15-04/...	Utilities:Gas &...			-20.47
5/20/2015	Checking	EFT	Kwik Trip	Invoice #130...	Park Maint - F...			-11.83
5/20/2015	Checking	21851	Adt Security S...	June 2015	Park Maint. - ...			-46.99
5/20/2015	Checking	21852	US Cellular	Acct #21759...	Park Admin			-104.19
5/20/2015	Checking	21853	Dunneisen Ex...	Delivery ball ...	Park Maint. - ...			-337.96
5/20/2015	Checking	21854	Piggly Wiggly	Bar Supplies	Beer & Soda ...			-119.21
5/20/2015	Checking	21855	City Of Watert...	Public Healt...	Licenses and ...			-363.00
5/20/2015	Checking	21856	Frank Beer Di...	Invoice #172...	Beer & Soda ...			-222.75
5/20/2015	Checking	21857	Ott Schweitze...	Invoice #386...	Beer & Soda ...			-704.80
5/20/2015	Checking	21858	Seven Up Bot...	Invoice #246...	Beer & Soda ...			-893.00
5/20/2015	Checking	DEP	Deposit	Mankowski 0...	Rent-Upper P...			500.00
5/20/2015	Checking	DEP	Deposit	Manchowski ...	Beer & Soda			250.00
5/20/2015	Checking	ATM	Deposit	Berkevich 05...	Rent-Upper P...			250.00
5/20/2015	Checking	DEP	Deposit	Berkevich 05...	Beer, Soda, Li...			271.00
5/27/2015	Checking	Deb Card	Everbrite/Alla...	Scoreboard ...	Baseball Exp			-1,075.00
5/30/2015	Checking	DEP	Deposit	Berkevich 05...	Beer, Soda, Li...			100.00
5/30/2015	Checking	DEP	Deposit	HTL 05/25-0...	Beer & Soda			565.00
5/30/2015	Checking	DEP	Deposit	Memorial Da...	Beer & Soda			91.00

Register Report-Park Board #xxxxx2402 - May 2015
5/1/2015 through 5/31/2015

7/27/2015

Date	Account	Num	Description	Memo	Category	Tag	Clr	Amount
5/30/2015	Checking	DEP	Deposit	Silha 06/13/2...	Rent - Bingo			50.00
5/30/2015	Checking	DEP	Deposit	Billings 08/0...	Rent - Reunio...			100.00
5/30/2015	Checking	21859	Badger Sporti...	Bases	Baseball Exp			-335.00
5/30/2015	Checking	21860	River City Dist...	Invoice #235...	Beer & Soda ...			-469.25
5/31/2015	Checking	21861	City Of Waterl...	Renewal bar...	Licenses and ...			-90.00
5/31/2015	Checking	21862	Craig Strobel	Operators lic...	Licenses and ...			-30.00
5/31/2015	Checking	21863	Spielbauer Fir...	2015 contrac...	July 4th Exp			-1,000.00
5/1/2015 - 5/31/2015								-10,184.08
BALANCE 5/31/2015								32,970.60
TOTAL INFLOWS								2,641.00
TOTAL OUTFLOWS								-12,825.08
NET TOTAL								-10,184.08

Register Report - Park Board #xxxxxx5309 - May 2015
 5/1/2015 through 5/31/2015

7/27/2015

Date	Account	Num	Description	Memo	Category	Tag	Clr	Amount
BALANCE 4/30/2015								10,594.03
5/29/2015	SWIB Saving...	DEP	Interest	05/29/2015	Interest Inc			1.01
5/1/2015 - 5/31/2015								1.01
BALANCE 5/31/2015								10,595.04
TOTAL INFLOWS								1.01
TOTAL OUTFLOWS								0.00
NET TOTAL								1.01

Register Report-Park Board #xxxxxx2402 - Last month
6/1/2015 through 6/30/2015

7/27/2015

Date	Account	Num	Description	Memo	Category	Tag	Clr	Amount
BALANCE 5/31/2015								32,970.60
6/1/2015	Checking	DEP	Deposit	Square sales	Beer, Soda, Li...			289.06
6/4/2015	Checking	Deb Card	Wal-Mart	Theromstats ...	Park Maint - S...			-58.41
6/6/2015	Checking	DEP	Deposit	HTL 06/04/2...	Beer & Soda			174.00
6/6/2015	Checking	DEP	Deposit	Baptism 05/3...	Rent-Upper P...			500.00
6/6/2015	Checking	DEP	Deposit	Baptism	Beer, Soda, Li...			255.25
6/6/2015	Checking	DEP	Deposit	Gehler 06/07...	Rent-Beer Ga...			100.00
6/6/2015	Checking	21864	Wayne Fritsch	Security Dep...	Refunds			-100.00
6/6/2015	Checking	ATM	Deposit	Prom 05/7/2...	Rent-Upper P...			500.00
6/6/2015	Checking	21865	Kessenich's Ltd	Invoice #121...	Park Maint - S...			-267.46
6/6/2015	Checking	21866	Kramer Printing	Raffle ticket ...	Baseball Raff...			-195.00
6/6/2015	Checking	21867	Kramer Printing	Raffle ticket ...	July 4th Raffel...			-185.00
6/6/2015	Checking	21868	Neitzel Auto P...	Trans B2960...	Park Maint - S...			-639.64
6/6/2015	Checking	21869	Alaskan Ice C...	Ice	Beer & Soda ...			-110.00
6/6/2015	Checking	21870	Ott Schweitze...	Invoice #389...	Beer & Soda ...			-363.00
6/6/2015	Checking	21871	River City Dist...	Invoice #237...	Beer & Soda ...			-525.00
6/6/2015	Checking	21872	Frontier FS	Gas Deliveries	Park Maint - F...			-251.15
6/6/2015	Checking							0.00
6/7/2015	Checking	RETURN ...	Farm & Fleet	Tools	Park Maint - S...			-150.74
6/9/2015	Checking	Deb Card	Menards	Parts outside...	Park Maint - S...			-434.26
6/10/2015	Checking	EFT	We Energies	04/23/15-05/...	Utilities:Gas &...			-11.93
6/12/2015	Checking	RETURN ...	Menards	Parts outside...	Park Maint - S...			-539.87
6/13/2015	Checking	DEP	Deposit	St Johns	Donation			260.00
6/13/2015	Checking	DEP	Deposit	Olguin 10/31...	Rent-Upper P...			100.00
6/13/2015	Checking	DEP	Deposit	Novak 06/06...	Beer, Soda, Li...			2,243.75
6/13/2015	Checking	DEP	Deposit	Novak 06/06...	Restock fee			20.00
6/13/2015	Checking	21873	Piggly Wiggly	HTL food	Groceries			-141.50
6/13/2015	Checking	21874	Frontier	920-478-208...	Utilities			-59.58
6/13/2015	Checking	21875	Mid-State Equ...	Invoice #P27...	Park Maint-Eq...			-365.30
6/13/2015	Checking	21876	John's Fire Pr...	Inspections ...	Park Maint-Eq...			-508.74
6/13/2015	Checking	21877	Kramer Printing	July 4th post...	4th Of July			-354.00
6/13/2015	Checking	21878	Badger Liquor...	Invoice #324...	Liquor Expense			-457.52
6/13/2015	Checking	21879	General Beve...	Invoice #100...	Liquor Expense			-577.95
6/13/2015	Checking	21880	City Of Waterl...	Invoices #00...	Unemployme...			-315.00
6/13/2015	Checking	21881	City Of Waterl...	Invoices #00...	Wages & Ins.			-3,432.94
6/15/2015	Checking	EFT	Waterloo Utilit...	04/13/2015-...	Utilities:Gas &...			-46.39
6/15/2015	Checking	EFT	Waterloo Utilit...	04/13/2015-...	Utilities:Gas &...			-20.90

Register Report-Park Board #xxxxxx2402 - Last month

6/1/2015 through 6/30/2015

7/27/2015

Date	Account	Num	Description	Memo	Category	Tag	Clr	Amount
6/15/2015	Checking	Deb Card	Walmart		Park Maint - S...			-53.09
6/16/2015	Checking	Deb Card	Menards	Parts outside...	Park Maint - S...			-664.89
6/16/2015	Checking	Deb Card	Menards	Parts outside...	Returns refun...			699.93
6/18/2015	Checking	21882	US Cellular	Acct #21759...	Park Admin			-104.13
6/18/2015	Checking	21883	Adt Security S...	July 2015	Park Maint. - ...			-46.99
6/18/2015	Checking	21884	Airport Repair	Sharpen/bal...	Park Maint-Eq...			-90.00
6/20/2015	Checking	TXFR	Kwik Trip	Invoice #228...	Park Maint - F...			-57.86
6/20/2015	Checking	Deb Card	Menards	Parts outside...	Park Maint - S...			-449.95
6/22/2015	Checking	Deb Card	Neoteric Solut...	Security cam...	Park Maint. - ...			-4.85
6/25/2015	Checking	Deb Card	Telran Comm...	Security cam...	Park Maint. - ...			-125.90
6/25/2015	Checking	Deb Card	Fourpair Tele...	Security cam...	Park Maint. - ...			-28.60
6/25/2015	Checking	Deb Card	Super Circuits	Security cam...	Park Maint. - ...			-356.93
6/25/2015	Checking	Deb Card	Anthony Park...	Security cam...	Park Maint. - ...			-9.99
6/25/2015	Checking	RETURN ...	BV USA/Paypal	Security cam...	Park Maint. - ...			-15.98
6/26/2015	Checking	Deb Card	US Postal Ser...	Postage sta...	Park Admin			-196.00
6/27/2015	Checking	DEP	Deposit	HTL 06/21/2...	Beer & Soda			469.00
6/27/2015	Checking	DEP	Deposit	Walmart sal...	Tax Refund			2.81
6/27/2015	Checking	DEP	Deposit	Kehl 07/23/2...	Rent-Upper P...			250.00
6/27/2015	Checking	DEP	Deposit	Dorn 2015	Rent - Bingo			50.00
6/27/2015	Checking	DEP	Deposit	Dorn 2016	Rent - Bingo			150.00
6/27/2015	Checking	DEP	Deposit	Luedeman	Rent - Bingo			75.00
6/27/2015	Checking	ATM	Deposit	Jims Cheese...	Ball Diamond ...			300.00
6/27/2015	Checking	DEP	Deposit	Avestar for c...	July 4th Inc.			100.00
6/27/2015	Checking	21885	Jim's Tap Cle...	June 2015	Park Maint-Eq...			-70.00
6/27/2015	Checking	21886	River City Dist...	Invoice #241...	Beer & Soda ...			-62.00
6/27/2015	Checking	21887	Russ's Painting	Patching/pai...	Park Maint - B...			-300.00
6/27/2015	Checking	21888	City Of Waterl...	Stump remo...	Park Maint. - ...			-422.00
6/27/2015	Checking	21889	Cash	2015 workin...	July 4th Exp			-9,000.00
6/27/2015	Checking	21890	**VOID**					0.00
6/29/2015	Checking	Deb Card	Oriental Trading	Game Prizes	July 4th Exp			-198.45
6/1/2015 - 6/30/2015								-15,830.09
BALANCE 6/30/2015								17,140.51
TOTAL INFLOWS								6,538.80
TOTAL OUTFLOWS								-22,368.89

Register Report-Park Board #xxxxxx2402 - Last month

6/1/2015 through 6/30/2015

7/27/2015

Date	Account	Num	Description	Memo	Category	Tag	Clr	Amount
					NET TOTAL			-15,830.09

Register Report-Park Board #xxxxxx5309 - Last month

6/1/2015 through 6/30/2015

7/27/2015

Date	Account	Num	Description	Memo	Category	Tag	Clr	Amount
BALANCE 5/31/2015								10,595.04
6/30/2015	SWIB Saving...	DEP	Interest	06/30/2015	Interest Inc			1.20
6/1/2015 - 6/30/2015								1.20
BALANCE 6/30/2015								10,596.24
TOTAL INFLOWS								1.20
TOTAL OUTFLOWS								0.00
NET TOTAL								1.20