



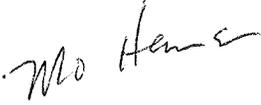
136 North Monroe Street
Waterloo, WI 53594
Phone: (920) 478-3025
Fax: (920) 478-2021
www.waterloowi.us

CITY OF WATERLOO COUNCIL AGENDA
COUNCIL CHAMBER OF THE MUNICIPAL BUILDING – 136 N. MONROE STREET
Thursday, September 17, 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: September 3, 2015 (open and closed session)
3. Public Comment
4. Notice of Newspaper Publications
 - a. Application to sell "Class B" Intoxicating Liquor and Class "B" Beer, Peggy Hansen, Agent for Peggy Hansen LLC, 120 E. Madison Street (The MT Bar)
 - b. Notice of Public Hearing for Land Use Rezoning, (Conservancy to Residential) -- 257 Mill Street
 - c. Notice of Public Hearing for Land Use Rezoning, (Industrial to General Commercial) and a Conditional Use Permit -- 333 W. Madison Street
5. Consent Agenda Items
 - a. Reports of City Officials and contract service providers
 - i. Building Inspector - Building, Plumbing, and Electrical Permits for August 2015
 - ii. Public Works Director Gary Yerges for August 2015
 - iii. Police Chief Denis Sorenson for August 2015
 - iv. Library Director Kelli Mountford for August 2015
 - v. Waterloo Water & Light Commission – September 8, 2015
 - vi. Watertown Humane Society for August 2015
 - b. Resolution 2015-20 Requesting Exemption From County Library Tax
6. Reports of Committees, Commissions and Boards
 - a. Finance, Insurance & Personnel Committee
 - i. Payroll for August, 2015 - \$59,619.80
 - ii. General Disbursements – August 21, 2015 through September 17, 2015
 - iii. Treasurer's Report & Budget Reports for August 2015
7. New Business
 - a. Peggy Hansen, Agent, Peggy Hansen LLC (The MT Bar) – 120 E. Madison Street
 - i. Agent Approval, Peggy Hansen
 - ii. "Class B" Intoxicating Liquor and Class "B" Beer License beginning September 18, 2015 and ending June 30, 2016
 - b. Resolution 2015-21 Authorizing A Revised Subordination Agreement Between the City of Waterloo and Rediscovered LLC, 575 W. Madison Street
8. Future Agenda Items and Announcements

9. Adjournment



Mo Hansen
Clerk/Treasurer

Posted and Emailed: 9/15/2015

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

-Karl Junginger Memorial Library Board – August 11, 2015

CITY OF WATERLOO COMMON COUNCIL
OPEN SESSION MEETING MINUTES: September 3, 2015

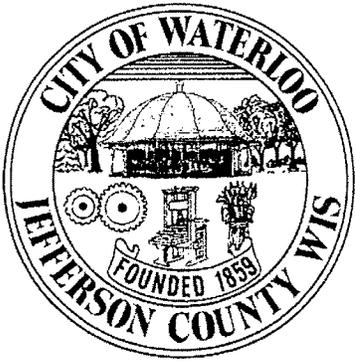
1. **CALL TO ORDER, ROLL CALL AND PLEDGE OF ALLEGIANCE.** Council President Springer called the meeting to order at 7 p.m. in the Mayor's absence. Alderpersons present: Ziaja, Quimby, Springer, Griffin, Thomas, Stinnett and Reynolds. Absent none. Others present: Maureen Giese, Christina Brey, The Courier; Tammy Krueger with the Watertown Daily Times; Police Chief Denis Sorenson; Gary Becker, Shaun Wilson and Colin Punt each with Vierbicher and Associates Inc.; WLOO videographers, and Clerk/Treasurer Hansen. The Pledge of Allegiance was recited.
2. **MEETING MINUTES APPROVAL.** August 20, 2015. **MOTION:** Moved by Quimby, seconded by Thomas to approve August 20, 2015 open session meeting minutes as listed and presented. **VOICE VOTE:** Motion carried.
3. **PUBLIC COMMENT.** Maureen Giese read from the ordinances stating that noxious weeds near her property on McKay Way were not being addressed in a timely fashion. She said she had contacted the Public Works Director and had not received a reply. She said she contacted her state legislator sending pictures. She said John DeWitt, the adjacent property owner, has taken some steps but only mowed the lot adjacent to her property.
4. **REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS**
 - a. **Public Safety & Health Committee**
 - i. **Trick or Treat Hours.** **MOTION:** Moved by Reynolds, seconded by Thomas to set Trick or Treat hours for Sunday October 25th from 2 to 5 pm. **VOICE VOTE:** Motion carried.
5. **NEW BUSINESS**
 - a. **Interviews for Economic Development Strategic Planning Services:** [Note: The Council convened 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 reconvened in open session.]
 - i. **Building Communities, Inc.**
 - ii. **Vierbicher & Associates****MOTION:** Moved by Quimby, seconded by Thomas to adjourn to closed session for the purpose stated above. **VOICE VOTE:** Motion carried. Upon returning from closed session further action was taken. **MOTION:** Moved by Ziaja. Seconded by Quimby to accept a proposal for economic development strategic planning services from Vierbicher & Associates Inc. **ROLL CALL VOTE:** Ayes: Ziaja, Springer, Quimby, Griffin, Thomas, Stinnett and Reynolds. Noes: none. Motion carried.
 - b. **Municipal Offer to Purchase: 333 Portland Road, 123 South Monroe Street, 115 North Monroe Street, 173 North Monroe Street Diane Gauthier, Personal Representative of the Estate of Jim Gauthier.** [Note: The Council convened 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 reconvened in open session.] **MOTION:** Moved by Quimby, seconded by Stinnett to adjourn to closed session for the purpose stated above. **VOICE VOTE:** Motion carried. Upon returning from closed session no further action was taken.
6. **FUTURE AGENDA ITEMS AND ANNOUNCEMENTS.** None
7. **ADJOURNMENT.** **MOTION:** Moved by Quimby, seconded by Griffin to adjourn. **VOICE VOTE:**

Motion carried. Approximate time was 8:45 pm.

Attest:

A handwritten signature in black ink, appearing to read "Mo Hansen". The signature is written in a cursive style with a long, sweeping underline.

Mo Hansen
Clerk/Treasurer



136 North Monroe Street
Waterloo, WI 53594
Phone: 920-478-3025
Fax: 920-478-2021
www.waterloowi.us

OFFICIAL PUBLICATION

CITY OF WATERLOO, JEFFERSON COUNTY, WI

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

Notice is hereby given that the following Limited Liability Company has made application to sell intoxicating liquor and fermented malt beverages for the license period beginning September 18, 2015 and ending June 30, 2016. The granting of said license is now pending and will be acted upon at a regular scheduled Council Meeting to be held on September 17, 2015.

"CLASS B" INTOXICATING LIQUOR AND CLASS "B" BEER

NAME AND ADDRESS OF APPLICANT

Peggy Hansen, Agent
Peggy Hansen, LLC
112 Hickory Lane
Waterloo, WI 53594
(The MT Bar)

LOCATION OF PREMISE

120 E. Madison Street

Morton J. Hansen
Clerk/Treasurer

PUB: The Courier: September 10, 2015



136 North Monroe Street
Waterloo, WI 53594
Phone: 920-478-3025
Fax: 920-478-2021
www.waterloowi.us

**NOTICE OF PUBLIC HEARING FOR LAND USE REZONING UNDER PROVISIONS OF CHAPTER §385-10 R-2
SINGLE FAMILY RESIDENTIAL DISTRICT AND §385-31 CHANGES AND AMENDMENTS TO THE ZONING
CODE OF THE CITY OF WATERLOO, WISCONSIN**

Please take notice that the Plan Commission of the City of Waterloo, Jefferson County, Wisconsin, acting under provisions of Chapter §385 of the Zoning Code of the City of Waterloo, shall hold a public hearing on the matter of an application from the City of Waterloo in regards to the property located at 257 Mill, owned by the City Waterloo

The land use-rezoning request is to allow a change in land use from existing CON Conservancy District to R-2, Single Family Residential District for the purpose of renovating an existing structure and converting it to a single family dwelling.

The property is described as follows:

Tax Parcel: 290-0813-0533-022

Lot Description: Outlot 59 Assessor's Plat

Also known as: 257 Mill Street

Be further notified that the Plan Commission will hear all persons interested or their agents or attorneys concerning the recommendation for a land use zoning change at a public hearing to be held at **7:00 p.m., on Tuesday, September 29, 2015 in the Council Chamber of the Municipal Building, 136 N. Monroe Street, Waterloo.**

Subsequent to the public hearing, the Plan Commission shall recommend approval, denial or conditional approval of the land use rezoning to the Common Council. The Common Council will act on the Plan Commission's recommendation at its regular scheduled October 1, 2015 meeting.

Morton J. Hansen
City Clerk/Treasurer

PUB: The Courier: September 17, 2015 and September 24, 2015



136 North Monroe Street
Waterloo, WI 53594
Phone: 920-478-3025
Fax: 920-478-2021
www.waterloowi.us

**NOTICE OF PUBLIC HEARING FOR LAND USE REZONING UNDER PROVISIONS OF CHAPTER §385-12 C-1
GENERAL COMMERCIAL DISTRICT AND §385-31 CHANGES AND AMENDMENTS TO THE ZONING CODE
OF THE CITY OF WATERLOO, WISCONSIN**

**NOTICE OF PUBLIC HEARING FOR A CONDITIONAL USE PERMIT UNDER PROVISIONS OF CHAPTER
§385-21 CONDITIONAL USES**

Please take notice that the Plan Commission of the City of Waterloo, Jefferson County, Wisconsin, acting under provisions of Chapter §385-12, §385-31 and §385-21 of the Zoning Code of the City of Waterloo, shall hold a public hearing on the matter of an application from Hawthorne and Stone Development, Inc. in regards to the property located at 333 W. Madison Street, owned by Riverwalk of Waterloo, LLC from Cross Plains, WI.

The land use-rezoning request is to allow a change in land use from existing M-1 Limited Industrial District to C-1, General Commercial District for the purpose of building a 28 unit single story Assisted Living/Memory Care facility (parcel 1) and to also build five 16 two story multi-family units (parcel 2).

Additionally the applicant is seeking a conditional use permit to allow dwelling units below the second floor. Chapter §385-12 C (1) states dwelling units are not permitted below the second floor without a conditional use permit.

The property is described as follows:

Tax Parcel: 290-0813-0644-065

Lot Description: Beg SW/C Lot 1, Blk 1, 1st Addition

Also known as: 333 W. Madison Street

Tax Parcel: 290-0813-0644-064

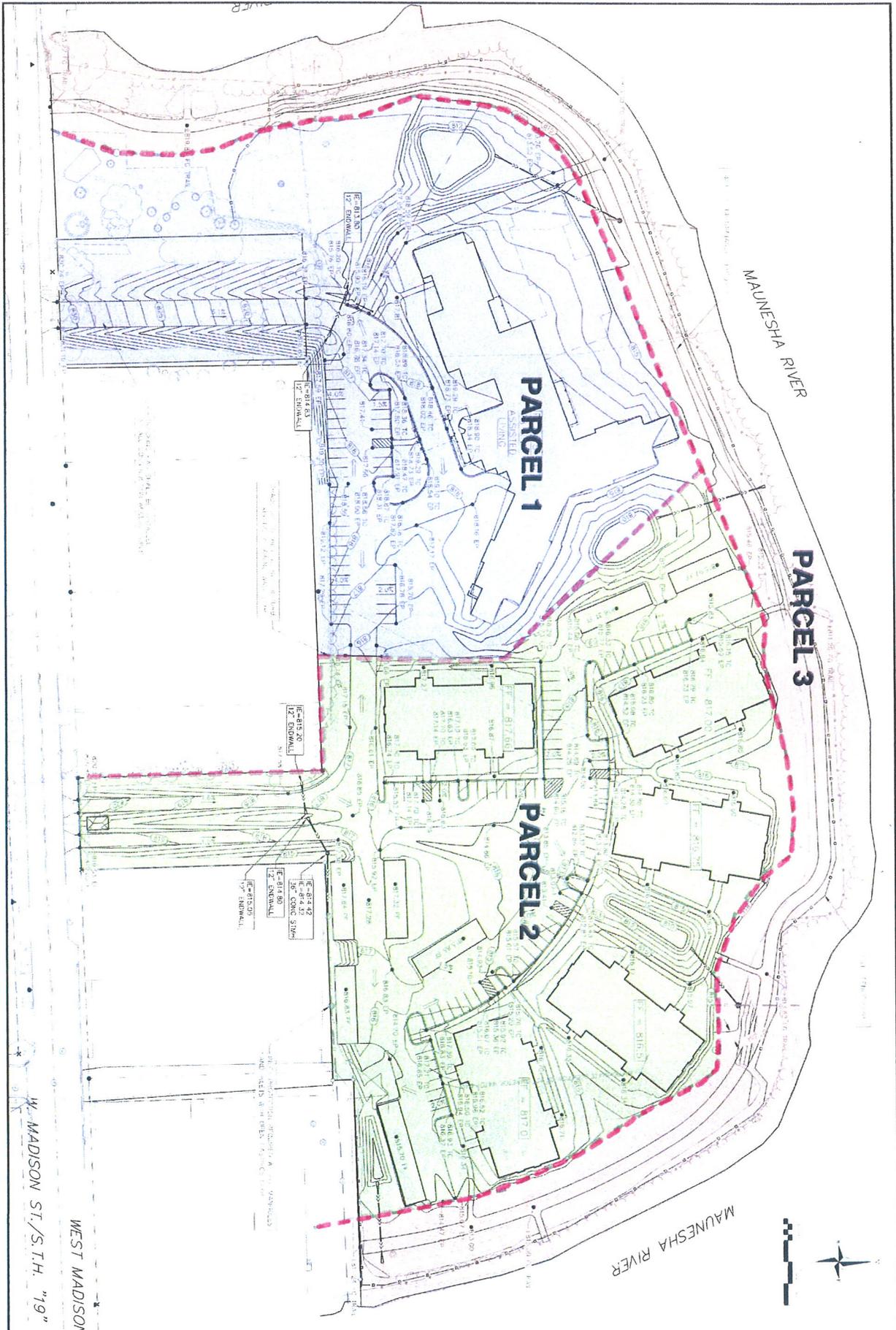
Sly 231 FT of Lot 2, Blk 1, 1st Addition

Also known as: 467 W. Madison Street

Be further notified that the Plan Commission will hear all persons interested or their agents or attorneys concerning the recommendation for a land use zoning change and a conditional use permit at a public hearing to be held at **7:00 p.m., on Tuesday, September 22, 2015 in the Council Chamber of the Municipal Building, 136 N. Monroe Street, Waterloo.**

Subsequent to the public hearing, the Plan Commission shall recommend approval, denial or conditional approval of the land use rezoning and conditional use permit request to the Common Council. The Common Council will act on the Plan Commission's recommendation at its regular scheduled October 1, 2015 meeting.

Morton J. Hansen
City Clerk/Treasurer



REVISIONS			REVISIONS		
NO.	DATE	REMARKS	NO.	DATE	REMARKS

Grading and Erosion Control Plan
 Howthorn and Stone - Assisted Living and Apartments
 City of Waterloo
 Jefferson County, Wisconsin

vierbicher
 planners | engineers | advisors

REIDENBERG, MADISON, PRAIRIE DU CHIEN
 1791 HAZEL DRIVE, SUITE 201, MADISON, WISCONSIN 53717
 PHONE: 608.836.6200, FAX: 608.836.6202

5 C



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

Invoice	310254
Date	8/31/2015
Page	1
Due Date	9/15/2015

RECEIVED
 SEP 02 2015
 CITY OF WATERLOO

Bill To:

Please Remit To:

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

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

Customer ID	Payment Terms				
WATE10	Net 15				
Description	Gross Fees	Retainage	Amount Due		
Permits for August 2015	\$2,647.42	\$1,058.97	\$1,588.45		
				REC'D	09/08/2015
				RECEIPT	#31477
				\$	2,647.42
BUILDING PERMITS	\$ 120.00				
ELECTRICAL PERMITS	\$ 282.15				
PLUMBING PERMITS	\$ -				
HVAC PERMITS	\$ 2,245.27				
OCCUPANCY PERMITS	\$ -				
EROSION CONTROL	\$ -				
BUILDING PERMIT SEALS	\$ -				
REINSPECT FEE	\$ -				
TOTALS	\$ 2,647.42				

Subtotal	\$1,588.45
Misc	\$0.00
Total	\$1,588.45

Independent Inspections, Ltd.

Billing Recap

From: 08/01/2015 To 08/31/2015

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>
0069-15-08-0	BLDG	DECK	OWNER	COPPENS, MAR	500 RIVERSIDE DR	60.00		0.00			60.00
0070-15-08-0	ELEC	AC/SIGN	RICH CLARK	STRAUSS, TODD	120 W MADISON ST	55.00		0.00			55.00
0070-15-08-0	HVAC	AC/SIGN	REPLACEMENT S	STRAUSS, TODD	120 W MADISON ST	55.00		0.00			55.00
0071-15-08-0	HVAC	NEW MULTI FAMILY 24 UNIT/TEMP SERVICE	CONDON TOTAL C	MONROE STREE	217 N MONROE ST	2,140.27		0.00			2,140.27
0072-15-08-0	ELEC	ALT-INTERIOR	QUALITY ONE ELE	SHEEHY MAIL C	127 CENTRAL AVE	122.15		0.00			122.15
0073-15-08-0	BLDG	DECK	OWNER	KUNTZ, ADAM	558 CRESTVIEW DR	60.00		0.00			60.00
0074-15-08-0	HVAC	RMI-AC	CAREW HTG	VOLSCH, MIKE &	625 GOEHL RD	50.00		0.00			50.00
0075-15-08-0	ELEC	RMI-AC	UNITED ELEC	VOLSCH, MIKE &	625 GOEHL RD	50.00		0.00			50.00
0076-15-08-0	ELEC	MARQUIS LIGHTING- EXT FACADE	INTEGRITY ELEC	NORTON, LINDA	121 S MONROE ST	55.00		0.00			55.00
Total Fees for the City of Waterloo (C):						2,647.42	0.00	0.00	0.00	0.00	2,647.42

MACHINERY AND EQUIPMENT

August 2015

544 H ENDLOADER	General Maintenance	Start	End	Total
		1,976	2,002	26
		Fuel Used	GPH	
		58	2.2	
JOHN DEERE TRACTOR	General Maintenance	START	END	TOTAL
		3,950	3,955	5
		FUEL USED	GPH	
		11	2.2	
WOOD CHIPPER	General Maintenance	START	END	TOTAL
		1,619	1,629	10
		FUEL USED	GPH	
		31	3	
2520 John Deere TRACTOR	General Maintenance	START	END	TOTAL
		325 / 419	356 / 428	31 / 19
X750 TRACTOR		FUEL USED	TOTAL	
		50	1 / 1	
X750 JOHN DEERE	General Maintenance	START	END	TOTAL
		267	304	37
		FUEL USED	GPH	
		37	1	
2014 FREIGHTLINER TRUCK #7	General Maintenance	START	END	TOTAL
		1,115	1,172	57
		FUEL USED	GPH	
		10	5.7	
2010 INTERNATIONAL TRUCK #1	General Maintenance	START	END	TOTAL
		13,937	14,073	136
		FUEL USED	MPG	
		21	6.4	
2004 FREIGHTLINE TRUCK #2	General Maintenance	START	END	TOTAL
		34,769	34,791	22
		FUEL USED	MPG	
		9	2.4	
2004 INTERNATIONAL TRUCK #3	General Maintenance	START	END	TOTAL
		1,523	1,534	11
		FUEL USED	GPH	
		20	1.8	

2011 FORD F-550	General Maintenance	START 17,245	END 17518	TOTAL 273
		FUEL USED 26		MPG 10.5
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 9,421	TOTAL 10
		FUEL USED 21		GPH 2.1
2006 CHEVEROLET TRUCK #4	General Maintenance	START 67,192	END 67,971	TOTAL 779
		FUEL USED 77		GPH 10.1

August 2015

	NO.OF LOADS	NO OF YARDS
NUMBER OF LOADS TAKEN TO THE LANDFILL	0	
NUMBER OF LOADS OF COMPOST MATERIALS COLLECTED	0	0
NUMBER OF LOADS OF WOOD CHIPS COLLECTED CURBSIDE	3.5	26

Miscellaneous Items

August 2015
MONTHLY HOURS FOR EACH EMPLOYEE

	GARY	JEFF	CHAD	DEAN		OT HOURS	TOTAL HOURS
ON CALL	0	0	0	0		0	0
MUNICIPLE BUILDING	0	0	0	0		0	0
WARMING HOUSE	.5	0	0	0		0	.5
POLICE ADMINISTRATION	0	0	0	0		0	0
FIRE DEPARTMENT	3	0	1	4		0	8
COMMUNITY BUILDING	0	0	0	0		0	0
VACATION	15	10	0	0		0	25
BEREAVMENT	0	0	0	0		0	0
HOLIDAY	0	0	0	0		0	0
SICK LEAVE	0	0	0	0		0	0
MACHINERY / EQUIPMENT	13	22	16	6		0	57
GARAGE / SHED	38	6.5	2	4		0	50.5
Meeting/Seminars	1	0	13.5	0		1	14.5
	0						
STREET REPAIR AND MAINTENANCE	16	29	21	12		0	78
STREET CLEANING	1	1.5	6	0		0	8.5
Snow/ice	0	0	0	0		0	0
	0	0	0	0			
STORM SEWER	0	0	0	0		0	0
TRAFFIC CONTROL	13	72.5	51.5	18.5		0	155.5
BRIDGES / CULVERTS	0	0	0	0		0	0
TREE / BRUSH	0	16	16	0		0	32
REFUSE COLLECTION	7	2.5	9.5	4		0	23
SANITARY SEWER	2	4	6	0		0	12
INSECT CONTROL	0	0	0	0		0	0

ANIMAL CONTROL	0	.0	0	0		0	0
CEMETERY	0	1	6.5	0		0	2.5
LIBRARY	0	0	.5	2		0	24
PARKS	40.5	5	10.5	59.58		0	115.5
CELEBRATIONS ENTERTAINMENT	0	0	0	0		0	0
WINTER RECREATION	0	0	0	0		0	0
WEED CONTROL	0	0	0	0		0	0

WATERLOO POLICE DEPARTMENT

Report For Month Of August 2015

COMPLAINTS

Family:	6
Off Road Vehicles:	0
Vandalism:	1
Minor Theft - Less Than \$500:	6
Major Theft - More Than \$500:	0
Burglary:	0
Doors Found Open:	19
Animal Case:	7
Late Bar Closing:	0
Alarms:	2
Lous Music/Parties:	3
Tavern Complaints:	0
Prowler Complaints:	0
Battery To Person:	0
Domestic Abuse:	3
Sexual Assault:	0
Runaways:	0
Worthless Checks:	1
All Other Complaints:	38
<u>TOTAL COMPLAINTS</u>	86

INQUIRIES/CHECKS

Registration Checks:	1100
Drivers License Checks:	422
NCIC/CIB/VIN Checks:	4
Check Welfare:	3
<u>TOTAL INQUIRIES/CHECKS</u>	1529

ACCIDENTS

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

ASSISTS

Assist Jefferson County:	2
Assist Dodge County:	0
Assist Dane County:	0
Assist Marshall Police:	3
Assist Fire/Rescue:	14
Assist Other Agencies:	8
Assist Public:	78
Assist With Escort:	0
Assist All Other:	1
<u>TOTAL ASSISTS</u>	106

MISCELLANEOUS

Investigations/Followups:	64
Traffic Control:	4
Radar Operations:	179
Special Assignment:	3
Speech/Presentations:	0
Serve Papers:	0
Other Miscellaneous:	0
<u>TOTAL MISCELLANEOUS</u>	250

WATERLOO POLICE DEPARTMENT

Report For Month Of August 2015

TRAFFIC VIOLATIONS

MISDEMEANOR/CRIMINAL

WARNINGS

ARRESTS

WARNINGS

ARRESTS

Speeding:	33	3
Too Fast For Conditions:	0	0
Innattentive Driving:	0	0
Failure To Yield:	0	0
Stop Sign Violation:	0	0
Illegal Passing:	0	0
No Drivers License:	0	5
Illegal Parking:	4	15
Left Of Highway:	1	0
Operate While Intoxicated:	0	2
Unregistered Vehicle:	11	4
Driving Suspended/Revoked:	0	5
Hit And Run:	0	0
Illegal U-Turn:	0	0
Following Too Close:	0	0
Seatbelt Violation:	0	0
Off Road Vehicles:	0	0
Power Display:	0	0
Equipment Violations:	13	0
All Other Traffic:	4	6

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

WARNINGS

ARRESTS

TOTALS

69

42

Hourly Breakdown

Patrol:	515.00
Investigations:	69.75
Radar:	160.00
Court Appearances:	3.50
Office:	217.50
Special Duties:	18.00
Schools/Training:	11.75
On Call:	0.00

TOTAL:

995.50

Monthly Incident Comparison Report

Report Criteria:

Current Month: 8/2015

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
ASSIST						
	Assist Business	0	0	1	0	1
	Assist Citizen	0	1	8	4	11
	Assist Dane County Sheriff	0	0	3	0	7
	Assist Dodge County Sheriff	0	0	10	0	14
	Assist Jefferson County Sheriff	1	1	7	2	18
	Assist Marshall PD	2	2	19	2	37
	Assist Probation/Parole	0	0	1	0	0
	Assist Social Services	3	1	9	0	14
	Assist Watertown PD	0	0	0	0	1
	Civil Dispute	0	0	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	1	0	2	0	0
	Other Mutual Aid Assists	0	0	2	0	1
	Total for ASSIST:	7	5	68	8	110
CRIMINAL						
	Aggravated/Substantial Battery	0	0	0	0	1
	Bail Jumping/Escapes	0	0	0	0	1

Monthly Incident Comparison Report

Report Criteria:

Current Month: 8/2015

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
CRIMINAL						
	Burglary - Residential/Forced	0	0	1	0	1
	Burglary - Residential/No Force	1	0	1	0	3
	Computer Crimes	0	0	1	0	0
	Contempt of Court, Court Violation	1	0	3	0	1
	Criminal Damage To Property/vandalism	1	1	14	1	18
	Disorderly Conduct - All Other	1	0	5	0	10
	Disorderly Conduct - Fight, Disturbance	1	2	6	0	3
	Disorderly Conduct - Noise	0	0	0	1	3
	Domestic Disturbance	2	1	6	0	5
	Domestic Offense - Spousal Abuse/Fights	0	0	1	0	4
	Drug Investigations	0	0	0	1	1
	Drug Paraphernalia Possession	0	0	2	0	2
	Drug Possession	0	0	1	0	1
	Forgery/Counterfeiting	1	0	2	0	0
	Fraud	0	1	6	1	6
	Harass/Intimidate Victim or Witness	0	0	1	0	0
	Harassment - Harassing Telephone Calls	1	0	5	3	9
	Harassment - Threats	0	2	3	0	4
	Interfere with Child Custody	0	2	3	0	1
	Obstruct/Resist Police Officer	0	0	2	0	0
	Operate Vehicle Without Owner's Consent	0	0	1	0	2
	Other Sex Offenses	0	0	2	0	3
	Theft - All Other	1	3	5	1	18
	Theft - Bicycles	1	2	3	0	1
	Theft - From Building	0	1	1	2	12
	Theft - From a Motor Vehicle	0	2	4	0	14
	Theft - Motor Vehicle Parts/Accessories	0	0	1	0	4
	Theft - Retail/Shoplifting	1	0	3	0	2
	Theft-Attempted	0	0	0	0	1
	Trespassing	1	0	1	0	4
	Violation of Court/Restraining Order	0	0	5	0	1
	Worthless Checks - Less Than \$1000	1	0	2	0	2
	Total for CRIMINAL:	14	17	91	10	138
ORDINANCE						
	Animal Bite	0	0	3	0	7
	Animal Licensing/Shots/Etc.	0	1	1	0	4
	Animal Noise Complaint	0	0	0	0	1
	Animal Running at Large	0	1	3	0	2
	Building Code Violations	0	0	0	0	3
	Fireworks Violation	0	1	1	0	0

Monthly Incident Comparison Report

Report Criteria:

Current Month: 8/2015

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
ORDINANCE						
	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	0	5	0	5
	Under Age Drinking - Adult (18-21)	0	1	1	0	1
	Under Age Drinking - Minor (Under 18)	0	0	1	0	0
	Total for ORDINANCE:	0	4	17	0	34
Other						
	Investigation/Take Report	0	0	1	0	2
	Other Animal Calls - Dead, Etc.	1	1	5	2	2
	Receive Information	2	3	23	3	36
	Total for Other:	3	4	29	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	1	2	5	0	7
	Keep the Peace	2	1	3	0	0
	Missing Adult	0	0	1	0	0
	Other Service	0	0	0	0	1

Monthly Incident Comparison Report

Report Criteria:

Current Month: 8/2015

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
SERVICE						
	Public Service, DARE, etc.	0	0	0	0	2
	Runaway Juvenile	0	0	0	1	2
	Suspicious Person/Activity, Prowler	0	2	4	0	1
	Tenant/Landlord Complaint	0	0	0	0	1
	Uncontrollable Juvenile	0	0	8	0	1
	Warrant Pickup - Other Agency	0	0	0	0	6
	Welfare Check	0	1	6	1	10
	Total for SERVICE:	3	6	30	2	36
TRAFFIC						
	Disobey Sign/Marker	0	0	0	1	1
	Driver's License Violations (Ex OAS/OAR)	4	0	15	4	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	1	3	0	3
	OAS/OAR/Other License Violations	4	0	30	3	35
	Operate Motor Vehicle While Intoxicated	2	1	8	3	20
	Other Traffic Violations	0	0	6	3	13
	Parking Violation	0	0	23	1	13
	Power Display/Squeal Tires	0	0	0	0	1
	Registration/Title Violation	4	1	10	1	13
	Seatbelt Violation	0	0	46	2	49
	Speeding - School Zone	0	0	0	0	1
	Speeding Violation	4	0	13	2	33
	Stop Sign/Signal Violation	0	0	1	0	3
	Tow Vehicle	0	0	1	0	2
	Traffic Accident - Hit and Run (Damage)	0	2	10	1	11
	Traffic Accident - Hit and Run (Injury)	0	0	0	0	1
	Traffic Accident - Non-Reportable	1	0	2	0	6
	Traffic Accident - Personal Injury	0	1	2	0	4
	Traffic Accident - Property Damage	1	0	8	0	19
	Vehicle Equipment Violation - Lights	0	0	3	0	4
	Vehicle Equipment Violation - Other	0	0	1	0	1
	Warning - 5 Day Equipment Violation	0	0	0	0	4
	Total for TRAFFIC:	20	6	182	21	262
Undefined						
	Blank Description	0	0	3	1	3
	CHILD NEGLECT	0	0	0	0	1
	Found Property	0	0	1	0	0
	Harassment	0	0	0	0	2

Monthly Incident Comparison Report

Report Criteria:

Current Month: 8/2015

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
Undefined						
	Total for Undefined:	0	0	4	1	6
	Grand Totals:	47	42	421	47	626

Waterloo Police Department

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 08/01/2015 Thru 08/31/2015

Printed: 09/04/2015

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Date	Complaint	Case Descriptive	Action Taken
08/01/2015	FOUND PROPERTY.	REPORT OF BICYCLE FOUND IN PARK.	OFFICER TOOK BICYCLE TO POLICE DEPARTMENT FOR SAFEKEEPING.
08/01/2015	KEEP THE PEACE.	REPORT OF POSSIBLE UNWANTED SUBJECT AT RESIDENCE THAT REFUSES TO LEAVE.	UPON OFFICER'S ARRIVAL SUBJECT WAS GONE. UPON INTERVIEWING SUBJECTS AT RESIDENCE, OFFICER LEARNED OF PHYSICAL ALTERCATION OCCURRING IN SUN PRAIRIE. SUN PRAIRIE POLICE CONTACTED.
08/03/2015	TRAFFIC ACCIDENT.	REPORT OF VEHICLE BEING STRUCK ON WEST MADISON STREET.	OFFICER TOOK INFORMATION.
08/03/2015	OPERATING WHILE REVOKED	OFFICER OBSERVED SUBJECT DRIVING A MOTOR VEHICLE. OFFICER WAS AWARE SUBJECT'S DRIVING STATUS WAS REVOKED.	SUBJECT ARESTED AND ISSUED CITATION.
08/04/2015	ASSIST MARSHALL POLICE DEPARTMENT.	OFFICER REQUESTED TO RUN AN INTOXIMETER TEST ON ARRESTED SUBJECT FOR MARSHALL POLICE DEPARTMENT.	OFFICER ASSISTED.
08/04/2015	VIOLATE COURT ORDER.	COMPLAINANT REPORTS SUSPECT SPEAKING ABOUT OTHER MATTERS NOT RELATING TO THEIR SON WHICH IS A VIOLATION OF COURT ORDER.	OFFICER TOOK REPORT. REPORT TO BE FORWARDED TO DISTRICT ATTORNEY FOR CHARGES.
08/06/2015	BURGLARY FROM RESIDENCE	REPORT OF ITEMS TAKEN FROM RESIDENCE BY UNKNOWN SUBJECTS.	INVESTIGATION CONTINUING.
08/07/2015	DOMESTIC DISTURBANCE.	REPORT OF POSSIBLE ALTERCATION AT RESIDENCE.	OFFICER INTERVIEWED SUBJECTS. ONE SUBJECT ARRESTED AND TRANSPORTED TO JEFFERSON COUNTY JAIL.
08/07/2015	ASSIST HUMAN SERVICES.	OFFICER CONTACTED BY JEFFERSON COUNTY HUMAN SERVICES REGARDING COMMENTS MADE WHILE CONDUCTING A SUPERVISED VISIT.	OFFICER TOOK INFORMATION. CASE STATUS PENDING.
08/07/2015	ASSIST MARSHALL POLICE DEPARTMENT.	OFFICER REQUESTED TO ASSIST MARSHALL OFFICERS AT A RESIDENCE WHERE SUBJECT WAS TO BE ARRESTED.	OFFICER ASSISTED.
08/08/2015	OPERATE MOTOR WITHOUT A VALID LICENSE.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON CHECKING DRIVER'S STATUS, OFFICER LEARNED SUBJECT DID NOT POSSESS A VALID DRIVER'S LICENSE.	SUBJECT ARRESTED AND ISSUED CITATION.

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 08/01/2015 Thru 08/31/2015

Printed: 09/04/2015

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Date	Complaint	Case Descriptive	Action Taken
08/09/2015	NON-REGISTRATION OF AUTO.	OFFICER OBSERVED REGISTRATION ON VEHICLE HAD EXPIRED IN AUGUST, 2014.	SUBJECT ARRESTED AND ISSUED CITATION.
08/12/2015	NEIGHBOR DISPUTE.	SUBJECT REPORTS BEING VERBALLY HARASSED BY NEIGHBOR AND GAVE WRITTEN STATEMENTS.	NEIGHBOR CONTACTED AND WARNED ABOUT BEHAVIOR.
08/12/2015	CRIMINAL DAMAGE TO PROPERTY.	REPORT OF DOOR BEING DAMAGED ON CAMPER.	INVESTIGATION CONTINUING.
08/12/2015	THEFT OF BICYCLES.	REPORT OF BICYCLE BEING TAKEN BY UNKNOWN SUBJECTS.	OFFICER TOOK REPORT. BICYCLE WAS LOCATED AND RETURNED TO OWNER.
08/12/2015	KEEP THE PEACE.	SUBJECT REQUESTED OFFICER'S PRESENT AT RESIDENCE WHILE PERSONAL ITEMS WERE REMOVED.	OFFICER STOOD BY.
08/14/2015	OPERATE MOTOR VEHICLE WITH SUSPENDED REGISTRATION	OFFICER OBSERVED VEHICLE REGISTRATION WAS SUSPENDED AND VEHICLE WAS BEING OPERATED ON A HIGHWAY.	SUBJECT ARRESTED AND ISSUED CITATION.
08/15/2015	RECEIVE INFORMATION.	SUBJECT REPORTS SEEING NAKED SUBJECT IN PARK AREA.	OFFICER RESPONDED AND SEARCHED AREA AND DID NOT LOCATE ANY ONE.
08/15/2015	OPERATE WITHOUT A VALID DRIVER LICENSE.	OFFICER HAD A SUBJECT ON A TRAFFIC STOP. UPON CHECKING DRIVER'S STATUS, OFFICER LEARNED SUBJECT DID NOT HAVE A VALID DRIVER LICENSE.	SUBJECT ARRESTED AND ISSUED CITATION.
08/16/2015	OPERATE WITHOUT A VALID DRIVER LICENSE.	OFFICER HAD A SUBJECT ON A TRAFFIC STOP. UPON CHECKING DRIVER'S STATUS, OFFICER LEARNED SUBJECT DID NOT HAVE A VALID DRIVER LICENSE.	SUBJECT ARRESTED AND ISSUED CITATION.
08/17/2015	NON-REGISTRATION OF A MOTOR VEHICLE.	OFFICER OBSERVED REGISTRATION ON MOTOR VEHICLE EXPIRED IN 2014.	SUBJECT ARRESTED AND ISSUED CITATION.
08/17/2015	ISSUE WORTHLESS CHECK.	REPORT OF SUBJECT WRITING A CHECK TO LOCAL BUSINESS THAT WAS RETURNED DUE TO NON-SUFFICIENT FUNDS.	OFFICER ATTEMPTING TO CONTACT SUBJECT TO PAY FOR CHECK.
08/19/2015	SUSPICIOUS ACTIVITY.	SUBJECT REPORTES RECEIVING TEXT MESSAGE FROM UNKNOWN NUMBER.	OFFICER TOOK INFORMATION. OWNER OF NUMBER COULD NOT BE LOCATED. PHONE AS NO LONGER IN SERVICE.

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 08/01/2015 Thru 08/31/2015

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Date	Complaint	Case Descriptive	Action Taken
08/19/2015	RECEIVE INFORMATION	SUBJECT REPORTS RECEIVING UNWANTED MESSAGES THROUGH PHONE APP.	OFFICER TOOK INFORMATION.
08/20/2015	OPERATING MOTOR VEHICLE WHILE INTOXICATED.	REPORT OF POSSIBLE INTOXICATED DRIVER. OFFICER LOCATED AND OBSERVED SUSPICIOUS DRIVING.	SUBJECT STOPPED. OFFICER OBSERVED DRIVER WAS INTOXICATED. SUBJECT ARRESTED AND ISSUED CITATIONS.
08/20/2015	TRESPASSING.	SUBJECT REPORTS UNKNOWN SUBJECTS NEAR HER VEHICLES.	OFFICER CHECKED AREA. SUSPECTS LOCATED AND WARNED.
08/21/2015	ASSIST HUMAN SERVICES	REPORT FROM MEDICAL STAFF OF POSSIBLE CHILD ABUSE.	OFFICER TOOK INFORMATION. INVESTIGATION CONTINUING.
08/21/2015	TRAFFIC ACCIDENT	REPORT OF TWO VEHICLE ACCIDENT ON MINNETONKA WAY.	OFFICER TOOK REPORT.
08/23/2015	THEFT-ALL OTHER.	ITEM IN PARK TAKEN BY UNKNOWN SUBJECTS.	INVESTIGATION CONTINUING.
08/23/2015	DISORDERLY CONDUCT.	SUBJECT WISHED TO REPORT BEING STRUCK BY ANOTHER SUBJECT AT RESIDENCE.	OFFICER INTERVIEWING SUBJECTS. CASE STATUS PENDING.
08/23/2015	OPERATE WITHOUT A LICENSE.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON CHECKING DRIVER'S STATUS, OFFICER LEARNED SUBJECT DID NOT POSSESS A VALID LICENSE.	SUBJECT ARRESTED AND ISSUED CITATION.
08/24/2015	SHOPLIFTING.	REPORT OF A THEFT POSSIBLY OCCURRING AT BUSINESS.	UPON FURTHER INVESTIGATION, IT WAS FOUND NO MERCHANDISE WAS TAKEN.
08/24/2015	OPERATING AFTER SUSPENSION.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON CHECKING DRIVER'S STATUS, OFFICER LEARNED SUBJECT'S DRIVING STATUS WAS SUSPENDED.	SUBJECT ARRESTED AND ISSUED CITATION.
08/24/2015	NON-REGISTRATION OF AUTO.	OFFICER OBSERVED REGISTRATION ON VEHICLE EXPIRED IN APRIL, 2015.	SUBJECT ARRESTED AND ISSUED CITATION.
08/26/2015	ANIMAL COMPLAINT	REPORT OF ILL BIRD IN RESIDENT'S YARD.	OFFICER MADE CONTACT. BIRD DIED. OFFICER CONTACTED HEALTH SERVICES AND BIRD DISPOSED OF.

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 08/01/2015 Thru 08/31/2015

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Date	Complaint	Case Descriptive	Action Taken
08/26/2015	SPEEDING.	OFFICER OBSERVED SUBJECT SPEEDING AND VERIFIED SPEED WITH RADAR.	SUBJECT ARRESTED AND ISSUED CITATION.
08/27/2015	OPERATE MOTOR VEHICLE WITHOUT PROOF OF INSURANCE.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON ASKING DRIVER FOR PROOF OF INSURANCE, SUBJECT DID NOT HAVE CURRENT PROOF OF INSURANCE.	SUBJECT ARRESTED AND ISSUED CITATION.
08/27/2015	SPEEDING.	OFFICER OBSERVED SUBJECT SPEEDING AND VERIFIED SPEED WITH RADAR.	SUBJECT ARRESTED AND ISSUED CITATION.
08/27/2015	DISORDERLY CONDUCT ALL OTHER	REPORT OF POSSIBLE ALTERCATION OCCURRING AT RESIDENCE.	OFFICERS MADE CONTACT. ARGUMENT WAS ONLY VERBAL. SUBJECTS WARNED.
08/28/2015	OPERATING MOTOR VEHICLE WHILE INTOXICATED.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON MAKING CONTACT WITH DRIVER, OFFICER OBSERVED DRIVER APPEARED INTOXICATED	SUBJECT ARRESTED AND ISSUED CITATION.
08/29/2015	OPERATING AFTER SUSPENSION.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON CHECKING DRIVER'S STATUS OFFICER LEARNED SUBJECT'S DRIVING STATUS WAS SUSPENDED.	SUBJECT ARRESTED AND ISSUED CITATION.
08/29/2015	OPERATING AFTER SUSPENSION.	OFFICER RAN VEHICLE AND OWNER INFORMATION ON MOBILE COMPUTER AND FOUND OWNER OF VEHICLE WAS SUSPENDED.	OFFICER STOPPED VEHICLE ON ROADWAY. DRIVER WAS REGISTERED OWNER. SUBJECT ARRESTED AND ISSUED CITATION.
08/29/2015	DOMESTIC DISTURBANCE,	REPORT OF LOUD DISTURBANCE AT RESIDENCE.	OFFICERS MADE CONTACT AT RESIDENCE AND SPOKE WITH INDIVIDUALS IN RESIDENCE. ONE SUBJECT ARRESTED AND TRANSPORTED.
08/30/2015	ASSIST JEFFERSON COUNTY SHERIFF DEPARTMENT	OFFICER REQUESTED TO ASSISTED AT TRAFFIC SCENE IN JEFFERSON COUNTY.	OFFICER ASSISTED.
08/30/2015	OPERATING AFTER REVOCATION.	OFFICER CHECKED REGISTRATION AND DRIVER INFORMATION AND FOUND REGISTERED OWNER WAS SUSPENDED.	OFFICER STOPPED VEHICLE. UPON CONTACTING DRIVER AND GETTING DRIVER INFORMATION, OFFICER LEARNED DRIVER'S STATUS WAS REVOKED. SUBJECT ARRESTED AND ISSUED CITATION.
08/30/2015	ASSIST HUMAN SERVICES	REPORT OF SUBJECT MAKING SUICIDAL THREATS AT RESIDENCE.	OFFICERS MADE CONTACT. ONE SUBJECT TRANSPORTED TO HOSPITAL AND HUMAN SERVICES CONTACT.

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
08/18/2015	08/18/2015	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	Ticket	Officer/Court Type
08/18/15	BRUMM,ZACHARY,TODD	DOB: 03/14/90 No: T-U107424-2	CULLEN,NATHANIEL,J
11:00 AM	418 SUNSET CT	Age: 25 Issued: 07/05/15	JEFFERSON CO CIRCUIT CT
	MARSHALL WI, 53559	Inc #: 15-000338	

Charge	Description	Fine	Collected
346.05(1)	Operating Left of Center Line	\$20.00	\$0.00

08/18/15	BRUMM,ZACHARY,TODD	DOB: 03/14/90 No: T-U107425-3	CULLEN,NATHANIEL,J
11:00 AM	418 SUNSET CT	Age: 25 Issued: 07/05/15	JEFFERSON CO CIRCUIT CT
	MARSHALL WI, 53559	Inc #: 15-000338	

Charge	Description	Fine	Collected
*344.62(2)	Operate MV w/o Proof of Insurance	\$0.00	\$0.00

08/18/15	ERDMANN,CARRIE,ANN	DOB: 08/25/77 No: T-U107406-5	CULLEN,NATHANIEL,J
11:00 AM	169 1/2 N MONROE ST	Age: 37 Issued: 03/24/15	JEFFERSON CO CIRCUIT CT
	WATERLOO WI, 53594	Inc #: 15-000295	

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

08/18/15	ERDMANN,CARRIE,ANN	DOB: 08/25/77 No: T-U107416-1	CULLEN,NATHANIEL,J
11:00 AM	169 1/2 N MONROE ST	Age: 37 Issued: 04/17/15	JEFFERSON CO CIRCUIT CT
	WATERLOO WI, 53594	Inc #: 15-000312	

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

08/18/15	FILLNER,TERRY,A	DOB: 03/05/60 No: T-U107432-3	THOM,TRACY
11:00 AM	W11315 COUNTY ROAD I	Age: 55 Issued: 05/21/15	JEFFERSON CO CIRCUIT CT
	WATERLOO WI, 53594	Inc #: 15-000230	

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

08/18/15	GIBBONS,TARA,M	DOB: 03/09/70 No: T-U107422-0	THOM,TRACY
11:00 AM	420 W MAIN ST	Age: 45 Issued: 06/27/15	JEFFERSON CO CIRCUIT CT
	MARSHALL WI, 53559	Inc #: 15-000330	

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

08/18/15	GORDER,BENJAMIN,D	DOB: 05/03/85 No: T-U107413-5	THOM,TRACY
11:00 AM	N2006 RIVER OAKS ROAD	Age: 30 Issued: 06/17/15	JEFFERSON CO CIRCUIT CT
	REESEVILLE WI, 53579	Inc #: 15-000310	

Charge	Description	Fine	Collected
*343.44(1)	OPER AFT REVOK/SUSP 1ST	\$95.00	\$0.00

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
08/18/2015	08/18/2015	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No	Officer/Court Type
08/18/15	GORDER,BENJAMIN,D	05/03/85	T-U107418-3	THOM,TRACY
11:00 AM	N2006 RIVER OAKS ROAD REESEVILLE WI, 53579	Age: 30	Issued: 06/19/15 Inc #: 15-000315	JEFFERSON CO CIRCUIT CT
		Charge	Description	Fine Collected
		*343.44(1)	OPER AFT REVOK/SUSP 1ST	\$0.00 \$0.00
08/18/15	HAERTERICH,SARAH,ANN	10/29/92	T-I002382-2	THOM,TRACY
11:00 AM	4896 HIGH CHAPARAL ROAD MARSHALL WI, 53559	Age: 22	Issued: 03/28/15 Inc #: 15-000316	JEFFERSON CO CIRCUIT CT
		Charge	Description	Fine Collected
		346.53(6)	Parking/Standing where Prohibited	\$0.00 \$0.00
08/18/15	HANKINS,DERRICK,P	05/17/87	C-P413357	THOMFORD,SARAH,ANNE
11:00 AM	460 W PORTER ST WATERLOO WI, 53594	Age: 27	Issued: 03/12/15 Inc #: 15-000108	JEFFERSON CO CIRCUIT CT
		Charge	Description	Fine Collected
		*278-1-948/45	Contributing to Truancy	\$95.00 \$0.00
08/18/15	HANKINS,DERRICK,P	05/17/87	T-U107324-0	RUPPRECHT,JOSEPH,J
11:00 AM	460 W PORTER ST WATERLOO WI, 53594	Age: 27	Issued: 04/22/15 Inc #: 15-000177	JEFFERSON CO CIRCUIT CT
		Charge	Description	Fine Collected
		343.44(1)(A)	OPERATING WHILE SUSPENDED	\$95.00 \$0.00
08/18/15	LUNDBERG,JEFFREY,TODD	01/16/75	T-U107419-4	THOM,TRACY
11:00 AM	726 COTTONWOOD LANE WATERFORD WI, 53185	Age: 40	Issued: 06/19/15 Inc #: 15-000318	JEFFERSON CO CIRCUIT CT
		Charge	Description	Fine Collected
		*346.46	FTS AT STOP SIGN	\$45.00 \$0.00
08/18/15	MEDENWALDT,BRYAN,WILLIAM	07/17/96	T-I002390-3	THOM,TRACY
11:00 AM	815 CLARKSON ROAD MARSHALL WI, 53559	Age: 18	Issued: 05/21/15 Inc #: 15-000339	JEFFERSON CO CIRCUIT CT
		Charge	Description	Fine Collected
		347.06(3)	Unclean/Defective Lights or Reflectors	\$15.00 \$0.00
08/18/15	NEWMAN,SHAWN,M	02/15/73	T-U107431-2	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)	SEATBELT REQUIR OPER/PASS	\$5.00 \$0.00

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
08/18/2015	08/18/2015	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No	Officer/Court Type
08/18/15	OLSON,JAMIE,ROBERT	12/04/93	T-U107381-1	THOM,TRACY
11:00 AM	164 S WASHINGTON ST WATERLOO WI, 53594	Age: 21	Issued: 05/31/15 Inc #: 15-000268	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
*343.44(1)	OPER AFT REVOK/SUSP 1ST	\$95.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
08/18/15	ROACH,DESTINY,R	08/16/95	T-U107426-4	CULLEN,NATHANIEL,J
11:00 AM	151 1/2 W MADISON ST WATERLOO WI, 53594	Age: 19	Issued: 05/14/15 Inc #: 15-000355	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
08/18/15	ROBB,ANNA,KATE	09/15/85	T-I002385-5	CULLEN,NATHANIEL,J
11:00 AM	113 W SPAULDING ST WATERTOWN WI, 53098	Age: 29	Issued: 07/05/15 Inc #: 15-000337	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
346.935(3)	Keep Open Intoxicants in MV	\$0.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
08/18/15	ROBB,ANNA,KATE	09/15/85	T-I002386-6	CULLEN,NATHANIEL,J
11:00 AM	113 W SPAULDING ST WATERTOWN WI, 53098	Age: 29	Issued: 07/05/15 Inc #: 15-000337	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
08/18/15	ROBB,ANNA,KATE	09/15/85	T-I002388-1	CULLEN,NATHANIEL,J
11:00 AM	113 W SPAULDING ST WATERTOWN WI, 53098	Age: 29	Issued: 07/05/15 Inc #: 15-000337	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No	Officer/Court Type
08/18/15	ROBB,ANNA,KATE	09/15/85	T-U107423-1	CULLEN,NATHANIEL,J
11:00 AM	113 W SPAULDING ST WATERTOWN WI, 53098	Age: 29	Issued: 07/05/15 Inc #: 15-000337	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No	Officer/Court Type
08/18/15	ROBB,JAMES,C	02/16/83	T-I002387-0	CULLEN,NATHANIEL,J
11:00 AM	113 W SPAULDING ST WATERTOWN WI, 530980000	Age: 32	Issued: 07/05/15 Inc #: 15-000337	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
346.935(1)	Drink Open Intoxicants in MV	\$20.00	\$0.00

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
08/18/2015	08/18/2015	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No	Officer/Court Type
08/18/15	SANITER,MEGAN,KATE	06/13/96	T-1002383-3	THOMFORD,SARAH,ANNE
11:00 AM	1412 OAK STREET WATERTOWN WI, 53098	Age: 19	Issued: 06/27/15 Inc #: 15-000328	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
346.89(1)	Inattentive Driving	\$45.00	\$0.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
08/18/15	SCHNEIDER,DOMINIQUE,G	01/05/95	C-P413383	CULLEN,NATHANIEL,J
11:00 AM	433 E HOLUM ST DEFOREST WI, 53532	Age: 20	Issued: 07/25/15	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
*223-125.07(4)(B)	UNDERAGE POSSESS/DRINKING	\$25.00	\$0.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
08/18/15	SCHUTZ,ZACHERY,JAMES	06/09/94	T-U107433-4	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)	SEATBELT REQUIR OPER/PASS	\$5.00	\$0.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
08/18/15	SHORT,NICHOLE,M	06/06/93	T-U107420-5	THOM,TRACY
11:00 AM	1208 MAIN STREET APT A WATERLOO WI, 53594	Age: 22	Issued: 06/27/15 Inc #: 15-000327	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
*343.44(1)	OPER AFT REVOK/SUSP 1ST	\$95.00	\$0.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
08/18/15	SPRINGER,DARRYL,R	12/07/64	T-1002384-4	THOMFORD,SARAH,ANNE
11:00 AM	W10875 HUBBLETON ROAD WATERLOO WI, 53594	Age: 50	Issued: 06/27/15 Inc #: 15-000328	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
343.44(1)(A)	OPERATING WHILE SUSPENDED	\$95.00	\$0.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
08/18/15	STEWART,VINCENT,S	09/03/94	C-P413382	CULLEN,NATHANIEL,J
11:00 AM	935 EAST HOLUM STREET DEFOREST WI, 53532	Age: 20	Issued: 07/24/15 Inc #: 15-000363	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
*223-125.07(4)(B)	UNDERAGE POSSESS/DRINKING	\$145.00	\$0.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
08/18/15	VELIZ GARCIA,PAULINA,GUADALUPE	06/08/70	T-1002391-4	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	
*346.57(5)	SPEED IN EXCESS OF POSTED	\$45.00	\$0.00	

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
08/18/2015	08/18/2015	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No	Officer/Court Type
08/18/15	VELIZ GARCIA,PAULINA,GUADALUPE	06/08/70	T-1002392-5	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)	Operate Motor Vehicle W/O Insurance	\$45.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
08/18/15	VELIZ GARCIA,PAULINA,GUADALUPE	06/08/70	T-1002393-6	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
*343.05(3)(A)	OPER W/O VALID DL	\$45.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
08/18/15	WOMACK,KRISTI,LYNN	07/16/80	T-U107421-6	THOM,TRACY
11:00 AM	701 MCKAY WAY WATERLOO WI, 53594	Age: 34	Issued: 06/27/15 Inc #: 15-000329	JEFFERSON CO CIRCUIT CT

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

Ticket Count: 31

Total Fines: \$1090.00
Total Payments: \$0.00
Total Due: \$1090.00

WATERLOO POLICE DEPARTMENT

AUGUST, 2015

Date	Payment	Method	Receipt	Location	Last	First	CitationNumber
7/31/2015	30.00	Cash	011491	Counter	Lubasz	Matthew	013927
7/31/2015	30.00	Cash	011491	Counter	Lubasz	Matthew	013918
8/3/2015	10.00	Cash	011493	Counter	Campbell	Patrick	013949
8/3/2015	10.00	Check	011494	Counter	Tuesher	Kristine	013756
8/3/2015	10.00	Cash	011495	Drop Box	Tainter-Paar	Shay	013751
8/14/2015	10.00	Cash	011500	Drop Box	Schey	Mike	013759
8/17/2015	10.00	Check	011501	Mail	Northup	James	013938
8/20/2015	10.00	Cash	011502	Counter	Percy	Charles	013761
8/21/2015	30.00	Check	011503	Drop Box	Gable	Kathryn	013755
8/25/2015	30.00	Cash	011504	Counter	Jones	Ninfa	013942
8/25/2015	10.00	Cash	011505	Counter	MacK	Crystal	013764
8/25/2015	10.00	Cash	011506	Counter	Riordan	Cailin	013946
8/25/2015	30.00	Cash	011506	Counter	Riordan	Cailin	013936
8/25/2015	10.00	Check	011507	Mail	Vehlow	Lisa	013762
8/25/2015	10.00	Check	011508	Mail	Oneill	robert	013925
8/26/2015	10.00	Cash	011509	Counter	Kannenber	Joel	013767
8/27/2015	10.00	Cash	011510	Counter	Pratt	Nicholas	013765
8/27/2015	10.00	Cash	011511	Counter	Young	Kyle	013766
8/31/2015	10.00	Cash	011512	Drop Box	Lubasz	Matthew	013763
TOTAL DUE	290.00						

**WATERLOO POLICE DEPARTMENT
MONTHLY FLEET MAINTENANCE REPORT**

MONTH: August YEAR: 2015

PRINTED
09/04/2015
Page 1 of 2

2011 Ford Crown Victoria

Date Serviced	Mileage	Fuel Added	Fuel Costs	Maintenance Items	Maint. Costs
08/01/2015	40,387	8.5	\$22.01		
08/01/2015	40,444	7.5	\$19.40		
08/02/2015	40,500	9.2	\$23.80		
08/03/2015	40,575	9.6	\$24.83		
08/03/2015	40,648	6.7	\$17.42		
08/04/2015	40,720	9.0	\$23.35		
08/05/2015	40,783	8.4	\$21.64		
08/06/2015	40,841	7.0	\$18.09		
08/06/2015	40,900	7.1	\$18.10		
08/07/2015	40,955	7.9	\$20.06		
08/08/2015	41,098	8.1	\$20.76		
08/08/2015	41,033	8.2	\$21.01		
08/09/2015	41,167	8.8	\$22.52		
08/10/2015	41,231	8.8	\$22.43		
08/10/2015	41,269	7.1	\$17.87		
08/11/2015	41,361	10.0	\$25.12		
08/12/2015	41,430	8.3	\$21.00		
08/13/2015	41,499	7.7	\$20.48		
08/13/2015	41,557	7.3	\$20.44		
08/14/2015	41,624	9.1	\$25.35		
08/15/2015	41,705	10.0	\$29.99		
08/15/2015	41,762	8.9	\$25.83		
08/16/2015	41,834	10.0	\$28.97		
08/17/2015	41,899	8.4	\$24.22		
08/17/2015	41,954	7.7	\$22.31		
08/18/2015	42,001	7.2	\$21.00		
08/19/2015	42,053	5.5	\$15.70		
08/19/2015	42,111	9.2	\$26.60		
08/20/2015	42,173	6.8	\$20.00		
08/21/2015	42,256			OIL CHANGE, ROTATE TIRES	\$65.99
08/21/2015	42,270	7.6	\$22.00		
08/22/2015	42,340	8.0	\$23.15		
08/22/2015	42,401	6.9	\$20.15		
08/24/2015	42,405	8.2	\$23.65		
08/24/2015	42,544	8.8	\$25.61		
08/25/2015	42,639	10.5	\$29.40		
08/26/2015	42,711	6.2	\$22.95		
08/26/2015	42,753	6.1	\$16.81		
08/27/2015	42,824	8.8	\$24.00		
08/28/2015	42,926	9.6	\$26.00		
08/29/2015	42,994	7.7	\$20.90		
08/29/2015	43,040	6.9	\$18.61		

WATERLOO POLICE DEPARTMENT
MONTHLY FLEET MAINTENANCE REPORT

MONTH: August YEAR: 2015

2011 Ford Crown Victoria

PRINTED
09/04/2015
Page 2 of 2

Date Serviced	Mileage	Fuel Added	Fuel Costs	Maintenance Items	Maint. Costs
08/30/2015	43,115	8.5	\$22.10		
08/31/2015	43,183	8.9	\$23.19		

BEGINNING MONTHLY MILEAGE:	40,387.0	MILES
ENDING MONTHLY MILEAGE:	43,229.0	MILES
TOTAL MILES DRIVEN:	2,842.0	MILES
TOTAL FUEL ADDED:	350.7	GALLONS
TOTAL FUEL COSTS:	\$958.82	
MILES PER GALLON:	8.1	M.P.G.
TOTAL MAINTENANCE COSTS:	\$65.99	

WATERLOO POLICE DEPARTMENT
MONTHLY FLEET MAINTENANCE REPORT

MONTH: August YEAR: 2015

2014 FORD EDGE UTILITY

PRINTED
09/04/2015
Page 1 of 1

Date Serviced	Mileage	Fuel Added	Fuel Costs	Maintenance Items	Maint. Costs
08/05/2015	17,194	5.1	\$13.25		
08/13/2015	17,330	10.8	\$30.33		
08/21/2015	17,410	7.3	\$21.04		
08/25/2015	17,501	7.9	\$22.00		
08/27/2015	17,576	6.6	\$17.71		
08/28/2015	17,700	7.7	\$20.70		
08/29/2015	17,874	9.8	\$26.39		

BEGINNING MONTHLY MILEAGE:	17,111.0	MILES
ENDING MONTHLY MILEAGE:	17,927.0	MILES
TOTAL MILES DRIVEN:	816.0	MILES
TOTAL FUEL ADDED:	55.2	GALLONS
TOTAL FUEL COSTS:	\$151.42	
MILES PER GALLON:	14.8	M.P.G.
TOTAL MAINTENANCE COSTS:		

**WATERLOO POLICE DEPARTMENT
MONTHLY FLEET MAINTENANCE REPORT**

MONTH: August YEAR: 2015

2015 FORD SUV

PRINTED
09/04/2015
Page 1 of 1

Date Serviced	Mileage	Fuel Added	Fuel Costs	Maintenance Items	Maint. Costs
08/20/2015	2,192	11.4	\$33.10		
08/28/2015	2,338	9.4	\$25.25		

BEGINNING MONTHLY MILEAGE:	2,020.0	MILES
ENDING MONTHLY MILEAGE:	2,409.0	MILES
TOTAL MILES DRIVEN:	389.0	MILES
TOTAL FUEL ADDED:	20.8	GALLONS
TOTAL FUEL COSTS:	\$58.35	
MILES PER GALLON:	18.7	M.P.G.
TOTAL MAINTENANCE COSTS:		

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

Circulation

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
Waterloo residents	3169	3438	3375	3250	2643	4606	4060	3916				
Non-residents	1013	1301	1303	1258	893	1925	1382	1066				
Monthly Total	4182	4739	4678	4508	3536	6531	5442	4982				
FYTD Total	4182	8921	13599	18107	21643	28174	33,616	38598				

Interlibrary loan

Items loaned to												
TRIO	657	664	944	607	612	692	780	700				
WISCAT	33	28	46	38	34	25	36	29				
Monthly Total	690	692	990	645	679	717	816	729				
FYTD Total	690	1382	2372	3738	4417	5134	5950	6679				

Items received from												
TRIO	893	778	1021	661	482	663	600	634				
WISCAT	36	24	23	22	20	9	15	22				
Monthly Total	929	802	1044	683	502	672	615	656				
FYTD Total	929	1731	2775	3179	3681	4353	4968	5624				

Additional Circulation Statistics

Children's Materials

Monthly Total	1005	1223	1143	1019	836	2040	1676	978				
FYTD Total	1005	2228	3371	4390	5226	7266	8942	9920				

DVDs

Monthly Total	1090	1158	1215	1144	961	1458	1376	1170				
FYTD Total	1090	2248	3463	4607	5568	7026	8402	9572				

Additional Statistics

**Public Access
Computer Use**

Wi Fi

Monthly Total	58	53	53	48	59	52	68	69				
FYTD Total	58	111	164	212	271	323	391	460				

Public Internet

Monthly Total	307	333	342	337	259	380	422	388				
FYTD Total	307	640	982	1319	1578	1958	2380	2768				

Total Public Computer Use

Monthly Total	365	386	395	385	318	432	490	457				
FYTD Total	365	751	1146	1531	1849	2281	2771	3228				

Programs

Adult Programs

Number of programs												
Monthly Total	3	4	3	4	3	3	4	2				
FYTD Total	3	7	10	14	17	20	24	26				
Attendance												
Monthly Total	34	30	17	23	13	23	94	11				
FYTD Total	34	64	81	104	117	140	234	245				

Teen (12-18) Programs

Number of programs												
Monthly Total	2	4	2	4	15	7	11	2				
FYTD Total	2	6	8	12	27	34	45	47				
Attendance (Adult + Teen)												
Monthly Total	12	11	11	24	398	41	51	5				
FYTD Total	12	23	34	58	456	497	548	553				

Children's Programs

Number of programs												
Monthly Total	7	10	12	10	30	23	28	9				
FYTD Total	7	17	29	39	69	92	120	129				
Attendance (Adult + Child)												
Monthly Total	173	235	288	230	752	779	731	222				
FYTD Total	173	408	705	935	1687	2466	3197	3419				

Karl Junginger Memorial Library
 Mayor/Council/Board Report
 August 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	20				
FYTD Total	20	50	77	113	152	169	192	212				
Holdings												
FYTD Total	29,974	30,103	24,965	25,163	30,719	31,160	25,733	25,263				
Number of Registered Borrowers												
Resident	2271	2289	2308	2324	2335	2363	2043	1989				
Nonresident	1272	1276	1286	1289	1294	1309	1072	1030				
FYTD Total	3543	3565	3594	3613	3629	3672	3115	3019				
Overdrive												
eBooks												
Monthly Total	149	101	158	153	154	137	161	186				
FYTD Total	149	250	408	561	715	852	1013	1199				
Audiobook downloads												
Monthly Total	74	80	96	112	88	88	100	105				
FYTD Total	74	154	250	362	450	538	638	743				
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							

September 8, 2015

The Waterloo Water & Light Commission held their regular meeting on Tuesday, September 8, 2015 at 7:00 pm at the Waterloo Utilities office.

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

Motion by Burbach, seconded by Bergan to approve the minutes of the August 4, 2015 meeting. Motion carried.

Motion by Bergan, seconded by Burbach to approve payment of the August bills as presented. Motion carried.

Motion by Burbach, seconded by Bergan to approve the contract extension with WPPI. Motion carried.

Motion by Bergan, seconded by Burbach to table the signing authority of the superintendent on an "as needed" basis. Motion carried.

Motion by Bergan, seconded by Burbach to approve changes to the employee handbook. Motion carried.

A discussion was held regarding changing the utility billing cycle.

A cook-out will be held in October to celebrate Public Power Week.

Debbie Hotmar announced her retirement effective January 8, 2016.

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

Respectfully submitted,

Tom Bergan
Secretary

List of Bills

City of Waterloo Treasurer	90,784.05	Postmaster	544.72
Farmers & Merchants State Bank	49,349.33	Frontier	454.72
Badger Welding Supplies, Inc.	12.40	Neitzel Auto & Hardware	285.12
Century Link	54.44	Waterloo Building Center, LLC	30.00
Charter Communications	80.00	BP Credit Card Center	983.02
Cintas Corporation	418.54	Waterloo Utilities	9,739.57
Crescent Electric Supply Co.	245.28	We Energies	82.23
Elkhorn Chemical & Packaging	383.78	WPPI Energy	288,781.32
General Communications, Inc.	430.00	GFC Leasing	49.00
Hometown News, LP	30.88	Wisconsin Dept. of Revenue	10,918.51
L.W. Allen, Inc.	1,717.50	SEERA	1,248.55
U.S. Cellular	38.10	Stuart C. Irby Co.	106.19
Border States Electric Supply	470.06	Wisconsin DNR	3,287.20
Cintas Fire Protection	379.48	United Liquid Waste Recycling, Inc.	1,562.50
Northern Lake Service, Inc.	65.60	Lannoy Foods, Inc.	17.94
Solenis, LLC	2,820.60	Carroll Electric	411.68
Electrical Testing Lab, LLC	359.22	MR Concrete, LLC	1,145.00
Barry Sorenson	124.20	USA Blue Book, Inc.	36.80
VISA	69.11	Wisconsin State Lab of Hygiene	20.00
Jonas Office Products, Ltd.	97.80	NCL of Wisconsin, Inc.	57.60
Fred Yerges	75.00	A1 Janitorial Supply	132.46
Avestar Credit Union	600,025.00	First Supply, LLC	3,759.11
NAPA of Waterloo	59.06	Waterloo Chamber of Commerce	50.00
John M. Riley	87.18	Scott/Cheryl Ommeran	219.31
Hawkins, Inc.	1,391.24	Kris Hensler	360.00
NCL of Wisconsin, Inc.	1,187.38	Krista Sale	100.00
Payment Service Network	12.95	Portland Sanitary District	6,524.48
Payroll	56,406.34		
		Total Disbursements	\$1,138,081.55

Report of Cash

Checking Account #102-613:

Balance 7/31/15	\$31,873.85
Transfer	825,000.00
Disbursements	-832,823.90
Interest	5.89
Service Charge	-16.58
Balance 8/31/15	<u>\$24,039.26</u>

WWTP Account #374-547

Balance 7/31/15	\$425,946.38
Deposit	9,475.00
Transfer	-309,152.37
Interest	108.23
Balance 8/31/15	<u>\$126,377.24</u>

Certificate of Deposit #608590:

Balance 7/31/15	\$290,842.85
Transfer	-290,847.63
Interest	4.78
Balance 8/31/15	<u>\$0.00</u>

Debt Service Account #3015323:

Balance 7/31/15	\$332,667.16
Deposit	49,150.00
Interest	\$41.28
Balance 8/31/15	<u>\$381,858.44</u>

Money Market Account #110-832:

Balance 7/31/15	\$645,100.33
Deposits	1,144,594.46
Transfer	-834,475.00
Disbursements	-305,045.37
Interest	412.13
Service Charge	-195.70
Balance 8/31/15	<u>\$650,390.85</u>

Bond Construction Account:

Balance 8/31/15 \$522,521.84

Certificate of Deposit #614470:

Balance 8/31/15 \$113,018.97

Certificate of Deposit #613386:

Balance 8/31/15 \$291,361.56

Certificate of Deposit #2875:

Balance 7/31/15 \$0.00

Deposit 600,000.00

Balance 8/31/15 \$600,000.00

Waterloo City Hall

From: Manager <manager@watertownhumanesociety.org>
Sent: Friday, September 04, 2015 1:31 PM
To: Waterloo Cityhall
Subject: Watertown Humane Society - August Total

For the month of August the Watertown Humane Society took in the following animals from the City of Waterloo:

Stray Cats - 1
Canine Stray - 1

Jacob R. Preinfalk
Operations Manager
Watertown Humane Society



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

RESOLUTION #2015-20

REQUESTING EXEMPTION FROM COUNTY LIBRARY TAX

WHEREAS the Jefferson County Board has established a county library service and levies a county library tax as authorized under Section 43.57 (3) of the Wisconsin Statutes, and

WHEREAS Section 43.64(2) (b) of the Wisconsin Statutes provides that a city is exempt from the county library tax if it levies a tax for public library service and appropriates and expends for a library fund as defined by s.43.52 (1) during the year for which the county tax levy is made a sum at least equal to the county library tax rate in the prior year multiplied by the equalized valuation of the property in the city for the current year, and

WHEREAS the City of Waterloo will, in 2016, appropriate and expend an amount in excess of that calculated above,

NOW THEREFORE BE IT RESOLVED that the City of Waterloo hereby requests of the Jefferson County Board of Supervisors that the City of Waterloo be exempted from the payment of any tax for the support of the County Library Service as provided in Section 43.64(2).

BE IT FURTHER RESOLVED that copies of this resolution be forwarded by the city clerk to the following parties:

ADMINISTRATOR
Jefferson County Library Council
Dwight Foster Public Library
209 Merchants Ave.
Fort Atkinson, WI 53538

COUNTY CLERK
311 S. Center Ave, Room 109
Jefferson, WI 53549

Fiscal Note: Estimated Municipal 2015 Library Appropriation: \$273,165

Date Passed: _____

Vote: - Yes - No - Absent

Robert H. Thompson, Mayor

Morton J. Hansen, City Clerk/Treasurer

Jefferson County Library Exemption Minimum

Prior year rate for Library Levy = 0.000337764
(2014 equalized value, 2015 budget) (2016 Budget Year)

	<u>2015 EQUALIZED VALUE</u>		<u>MINIMUM TO EXEMPT 2015</u>
Village of Cambridge**	5,369,500	\$	1,814
Village of Johnson Creek	192,551,800	\$	65,037
Village of Palmyra	111,660,800	\$	37,715
City of Fort Atkinson	852,762,700	\$	288,033
City of Jefferson	461,912,900	\$	156,018
City of Lake Mills	464,676,800	\$	156,951
City of Waterloo	191,322,200	\$	64,622
City of Watertown **	771,115,400	\$	260,455
City of Whitewater **	50,231,500	\$	16,966
	<u>3,101,603,600</u>		

** These municipalities have residents in multiple Counties, therefore there are additional aggregate full values that need to be added to their municipal values to determine their needed appropriations.

Pay Per Date	Jrnl	Check Date	Check Number	Payee	Emp No	Amount
08/01/15	PC	08/06/15	28974	BUTZINE, RAYNELLE M	1001	327.53
08/01/15	PC	08/06/15	28975	BAIRD, LOIS A.M.	1002	1,031.58
08/01/15	PC	08/06/15	28976	HANSEN JR., MORTON J.	1008	1,462.16
08/01/15	PC	08/06/15	28977	BURGOS COLON, JESUS	1043	303.93
08/01/15	PC	08/06/15	28978	BRITZKE, NATHANIEL E	1045	23.09
08/01/15	PC	08/06/15	28979	GARTNER, FRANCINE A	1101	891.84
08/01/15	PC	08/06/15	28980	LANGE, RANDIE R	1104	1,495.75
08/01/15	PC	08/06/15	28981	SORENSEN, DENIS P	1106	1,599.10
08/01/15	PC	08/06/15	28982	BOLLIG, RANDY P	1113	1,281.52
08/01/15	PC	08/06/15	28983	THOMFORD, SARAH A	1115	1,445.95
08/01/15	PC	08/06/15	28984	BREITENFELDT, NICHOLA	1118	1,273.09
08/01/15	PC	08/06/15	28985	CULLEN, NATHANIEL J	1120	1,368.40
08/01/15	PC	08/06/15	28986	THOM, TRACY S	1121	1,527.26
08/01/15	PC	08/06/15	28987	RUPPRECHT, JOSEPH JA\	1126	1,410.34
08/01/15	PC	08/06/15	28988	YERGES, GARY A	1203	302.42
08/01/15	PC	08/06/15	28989	ROBBINS, JEFFREY K	1204	1,017.12
08/01/15	PC	08/06/15	28990	YERGES, CHAD M	1206	1,052.00
08/01/15	PC	08/06/15	28991	ZIBELL, JOEL R	1251	1,018.38
08/01/15	PC	08/06/15	28992	GRENAWALT, BEVERLY A	1260	351.46
08/01/15	PC	08/06/15	28993	BRUECKNER, AMANDA EF	1261	873.95
08/01/15	PC	08/06/15	28994	MOUNTFORD, KELLI ANN	1263	1,353.58
08/01/15	PC	08/06/15	28995	PARSONS, MARY MARGAF	1277	798.96
08/01/15	PC	08/06/15	28996	DATKA, AMBER ELIZABETI	1281	365.11
08/01/15	PC	08/06/15	28997	COOK, VANEESA MARIE	1282	88.26
08/01/15	PC	08/06/15	28998	TARNOWSKI, JEFFREY MI	1283	186.71
08/01/15	PC	08/06/15	28999	KENT, HEATHER EILEAN	1284	197.49
08/01/15	PC	08/06/15	29000	HENNING, LYLE THOMAS	1332	381.90
08/01/15	PC	08/06/15	29001	CLOVER, AMANDA ANN	1337	307.39
08/01/15	PC	08/06/15	29002	MELCHIOR, CODY JAMES	1347	166.23
08/01/15	PC	08/06/15	29003	HOLZHUETER, THOMAS	1349	303.81
08/01/15	PC	08/06/15	29004	THOMPSON, KAREN M	1350	113.52
08/01/15	PC	08/06/15	29005	BUKATZ, GERALD C. H.	1351	306.09
08/01/15	PC	08/06/15	29006	NEUPERT, DALE EDWARD	1606	221.64
08/01/15	PC	08/06/15	29007	SCHOENWETTER, LOREN	1607	230.87
08/01/15	PC	08/06/15	29008	BUTZINE, JASON V	1706	1,148.48
08/01/15	PC	08/06/15	29009	PETRIE, MATTHEW T	1756	1,083.09
08/01/15	PC	08/06/15	29010	BUTZINE, VERN LEROY	1801	307.83
08/15/15	PC	08/20/15	29011	BUTZINE, RAYNELLE M	1001	363.37
08/15/15	PC	08/20/15	29012	BAIRD, LOIS A.M.	1002	1,035.08
08/15/15	PC	08/20/15	29013	HANSEN JR., MORTON J.	1008	1,462.16
08/15/15	PC	08/20/15	29014	BURGOS COLON, JESUS	1043	318.04
08/15/15	PC	08/20/15	29015	BRITZKE, NATHANIEL E	1045	168.53
08/15/15	PC	08/20/15	29016	SCHEER, WILLIAM HENRY	1046	69.26
08/15/15	PC	08/20/15	29017	GARTNER, FRANCINE A	1101	895.34
08/15/15	PC	08/20/15	29018	LANGE, RANDIE R	1104	1,495.75
08/15/15	PC	08/20/15	29019	SORENSEN, DENIS P	1106	1,602.59
08/15/15	PC	08/20/15	29020	BOLLIG, RANDY P	1113	1,281.52
08/15/15	PC	08/20/15	29021	THOMFORD, SARAH A	1115	1,445.95
08/15/15	PC	08/20/15	29022	BREITENFELDT, NICHOLA	1118	1,407.78
08/15/15	PC	08/20/15	29023	CULLEN, NATHANIEL J	1120	1,343.93
08/15/15	PC	08/20/15	29024	THOM, TRACY S	1121	1,463.73
08/15/15	PC	08/20/15	29025	RUPPRECHT, JOSEPH JA\	1126	1,407.49
08/15/15	PC	08/20/15	29026	VIRCHOW, KYLE J	1144	105.28
08/15/15	PC	08/20/15	29027	YERGES, GARY A	1203	305.92
08/15/15	PC	08/20/15	29028	ROBBINS, JEFFREY K	1204	1,020.62
08/15/15	PC	08/20/15	29029	YERGES, CHAD M	1206	1,043.36

Pay Per Date	Jrnl	Check Date	Check Number	Payee	Emp No	Amount
08/15/15	PC	08/20/15	29030	JURSS, DEAN A	1220	380.73
08/15/15	PC	08/20/15	29031	ZIBELL, JOEL R	1251	1,060.52
08/15/15	PC	08/20/15	29032	GRENAWALT, BEVERLY A	1260	351.46
08/15/15	PC	08/20/15	29033	BRUECKNER, AMANDA EF	1261	879.61
08/15/15	PC	08/20/15	29034	MOUNTFORD, KELLI ANN	1263	1,364.76
08/15/15	PC	08/20/15	29035	PARSONS, MARY MARGAF	1277	798.96
08/15/15	PC	08/20/15	29036	DATKA, AMBER ELIZABETI	1281	278.70
08/15/15	PC	08/20/15	29037	COOK, VANEESA MARIE	1282	137.30
08/15/15	PC	08/20/15	29038	TARNOWSKI, JEFFREY MI	1283	152.76
08/15/15	PC	08/20/15	29039	KENT, HEATHER EILEAN	1284	210.09
08/15/15	PC	08/20/15	29040	HENNING, LYLE THOMAS	1332	363.77
08/15/15	PC	08/20/15	29041	MELCHIOR, CODY JAMES	1347	115.44
08/15/15	PC	08/20/15	29042	HOLZHUETER, THOMAS	1349	220.08
08/15/15	PC	08/20/15	29043	BUKATZ, GERALD C. H.	1351	249.34
08/15/15	PC	08/20/15	29044	NEUPERT, DALE EDWARD	1606	168.53
08/15/15	PC	08/20/15	29045	SCHOENWETTER, LOREN	1607	180.08
08/15/15	PC	08/20/15	29046	BUTZINE, JASON V	1706	1,260.53
08/15/15	PC	08/20/15	29047	PETRIE, MATTHEW T	1756	1,132.02
08/15/15	PC	08/20/15	29048	BENISCH, WESLEY L	1900	620.73
08/15/15	PC	08/20/15	29049	LANGE, TINA MARIE	1903	133.70
08/15/15	PC	08/20/15	29050	BUTZINE, VERN LEROY	1904	9.23
08/15/15	PC	08/20/15	29051	OLSON, DUANE C	1918	9.23
08/15/15	PC	08/20/15	29052	STROBEL, CRAIG RANDAL	1933	12.00
08/15/15	PC	08/20/15	29053	JOYCE, LINDA MAY	1934	65.24
08/15/15	PC	08/20/15	29054	KUHLOW, JULIE A	1936	610.67
08/15/15	PC	08/20/15	29055	DORNACKER, KURT R	1941	158.37
08/15/15	PC	08/20/15	29056	COTTING, JOHN ERIC	1963	406.34
08/15/15	PC	08/20/15	29057	BOEDEFELD, JON HARALI	1982	420.96
08/15/15	PC	08/20/15	29058	BENISCH, EMILIE K	1990	139.56
08/15/15	PC	08/20/15	29059	FISH, CRYSTAL MARIE	2002	182.94
08/15/15	PC	08/20/15	29060	SCHMIDT, MARLYS J	2004	215.16
08/15/15	PC	08/20/15	29061	HERING, KENDRA LYNNEL	2006	9.23
08/15/15	PC	08/20/15	29062	COLLINS, BILLIE LYNN	2011	64.64
08/15/15	PC	08/20/15	29063	HERING, KEENAN BRADLE	2012	282.13
08/15/15	PC	08/20/15	29064	WEBER, BENJAMIN K	2013	9.23
08/15/15	PC	08/20/15	29065	BEUTIN, KEITH JAMES	2014	101.58
08/15/15	PC	08/20/15	29066	FRITSCH, RYAN MICHAEL	2015	201.32
08/15/15	PC	08/20/15	29067	GRIFFIN, MICHELLE KATH	2017	25.23
08/15/15	PC	08/20/15	29068	CHRISTIANSON, RUSSELL	2022	106.20
08/15/15	PC	08/20/15	29069	WOOLEVER, JACOB THOM	2027	408.24
08/15/15	PC	08/20/15	29070	LAI MILLER, PEGGY PIK	2028	145.91
08/15/15	PC	08/20/15	29071	OLGUIN, MARIBEL REMED	2030	123.75

Grand Totals:

59,619.80

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

Submit to municipal clerk.

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

To the governing body of: Town Village of Waterloo County of Jefferson
 City

The undersigned duly authorized officer(s)/members/managers of Peggy Hansen LLC
(registered name of corporation/organization or limited liability company)

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as The MT Bar
(trade name)

located at 120 E Madison ST

appoints Peggy Hansen
(name of appointed agent)

112 Hickory Lane Waterloo WI 53594
(home address of appointed agent)

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

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

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

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? 34 yrs.

Place of residence last year 112 Hickory Lane Waterloo, Wis

For: Peggy Hansen LLC
(name of corporation/organization/limited liability company)

By: Peggy Hansen
(signature of Officer/Member/Manager)

And: _____
(signature of Officer/Member/Manager)

ACCEPTANCE BY AGENT

I, Peggy Hansen, hereby accept this appointment as agent for the
(print/type agent's name)

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

Peggy Hansen 8-31-15
(signature of agent) (date)
112 Hickory Lane Waterloo, WI 53594
(home address of agent)

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

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

Approved on 9-9-15 by Thomas P. Brown Title Chief
(date) (signature of proper local official) (town chair, village president, police chief)

ORIGINAL ALCOHOL BEVERAGE RETAIL LICENSE APPLICATION

Submit to municipal clerk.

For the license period beginning 9/18 20 15 ;
 ending 6/30 20 16

TO THE GOVERNING BODY of the: Town of
 Village of } Waterloo
 City of

County of Jefferson Aldermanic Dist. No. _____ (if required by ordinance)

Applicant's WI Seller's Permit No.: <u>456-1029029428-0</u> FEIN Number: <u>47-4662244</u>	
LICENSE REQUESTED	
TYPE	FEE
<input type="checkbox"/> Class A beer	\$
<input checked="" type="checkbox"/> Class B beer	\$ <u>79.13</u>
<input type="checkbox"/> Class C wine	\$
<input type="checkbox"/> Class A liquor	\$
<input checked="" type="checkbox"/> Class B liquor	\$ <u>395.87</u>
<input type="checkbox"/> Reserve Class B liquor	\$
<input type="checkbox"/> Class B (wine only) winery	\$
Publication fee	\$ <u>10.00</u>
TOTAL FEE	\$ <u>485.00</u>

PD
8/31/2015
Paging
*31452
LS

1. The named INDIVIDUAL PARTNERSHIP LIMITED LIABILITY COMPANY
 CORPORATION/NONPROFIT ORGANIZATION

hereby makes application for the alcohol beverage license(s) checked above.

2. Name (individual/partners give last name, first, middle; corporations/limited liability companies give registered name): Peggy Hansen LLC

An "Auxiliary Questionnaire," Form AT-103, must be completed and attached to this application by each individual applicant, by each member of a partnership, and by each officer, director and agent of a corporation or nonprofit organization, and by each member/manager and agent of a limited liability company. List the name, title, and place of residence of each person.

Title	Name	Home Address	Post Office & Zip Code
President/Member	<u>Peggy Hansen</u>	<u>112 Hickory Lane</u>	<u>Waterloo 53594</u>
Vice President/Member	_____	_____	_____
Secretary/Member	_____	_____	_____
Treasurer/Member	_____	_____	_____
Agent	<u>Peggy Hansen</u>	_____	_____
Directors/Managers	_____	_____	_____

3. Trade Name The MT Bar Business Phone Number 920-478-9502
 4. Address of Premises 120 E. Madison ST Post Office & Zip Code Waterloo 53594

5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? Yes No
6. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant? Yes No
7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? Yes No
8. (a) Corporate/limited liability company applicants only: Insert state Wisconsin and date 8-31-15 of registration.
 (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? Yes No
 (c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? Yes No
- (NOTE: All applicants explain fully on reverse side of this form every YES answer in sections 5, 6, 7 and 8 above.)

9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) Main bar, basement and back deck

10. Legal description (omit if street address is given above): _____
11. (a) Was this premises licensed for the sale of liquor or beer during the past license year? Yes No
 (b) If yes, under what name was license issued? The MT BAR / Tammy McIntosh
12. Does the applicant understand they must file a Special Occupational Tax return (TTB form 5630.5) before beginning business? [phone 1-800-937-8864] Yes No
13. Does the applicant understand a Wisconsin Seller's Permit must be applied for and issued in the same name as that shown in Section 2, above? [phone (608) 266-2776] Yes No
14. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.) Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

SUBSCRIBED AND SWORN TO BEFORE ME

this 31st day of August, 20 15

Louis A. M. Baniel
 (Clerk/Notary Public)

Peggy Hansen
 (Officer of Corporation/Member/Manager of Limited Liability Company/Partner/Individual)

 (Officer of Corporation/Member/Manager of Limited Liability Company/Partner)

My commission expires 2/22/2019

 (Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>8/31/2015</u>	Date reported to council/board	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	

RESOLUTION #2015-21

Authorizing A Revised Subordination Agreement Between The City Of Waterloo And Rediscovered LLC, 575 West Madison Street

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

WHEREAS, Rediscovered LLC at 575 West Madison Streets seeks to change financial institutions modifying its private loan arrangement with a new bank increase a loan from \$400,000 at the prior bank to \$750,000 at the new bank, and;

WHEREAS, the City of Waterloo has currently agreed to provide a municipal loan guarantee of \$400,000 as part of an incentive package for Rediscovered LLC to modify, remodel and upgrade the property at 575 West Madison Street, said loan guarantee subordinated in that the bank is in a primary position for the first \$400,000 and the City in a second position in a default situation, and;

WHEREAS, the Rediscovered LLC and the First Business Bank are requesting that with the revised loan, municipal loan guarantee of \$400,000 be subordinated to follow after the \$750,000 in loan proceeds provided by First Business Bank as the project's new lender, and;

WHEREAS, the City Attorney has said the draft subordination agreement is acceptable as to form.

BE IT RESOLVED that the Common Council authorizes a revised subordination agreement as part of a developer incentive package as presented in draft form on this night and directs the City Attorney and Clerk/Treasurer review relevant documents prior to final execution.

PASSED AND ADOPTED this _____ day of September 2015.

City of Waterloo

Signed: _____
Robert H. Thompson, Mayor

Attest:

Mo Hansen
Clerk/Treasurer

SPONSOR(S) – Clerk/Treasurer as requested by Rediscovered LLC

FISCAL NOTE – The original mechanism for the City to recoup dollars in a default scenario remains. The overall value of the property is the firewall in a negative scenario.

Waterloo City Hall

From: Timothy D. Fenner <TFenner@axley.com>
Sent: Tuesday, September 08, 2015 8:54 AM
To: 'Ryan Hughes'; 'Waterloo City Hall'
Cc: Craig T. Ellsworth Architect; jay@langgroup.net; Andrea V. Roth
Subject: RE: Draft Subordination Agreement

Ryan:

The draft subordination agreement is acceptable as to form. However, it raises two substantive issues that will have to be addressed by the Common Council.

The existing Development Agreement provided that the city would subordinate to a loan not to exceed \$400,000. The proposed loan is for \$750,000. The second issue relates to the application of the proceeds of the loan. The agreement requires that the proceeds be used for purposes of paying for the cost of altering, modification, renovation and upgrade of the facility. We have not received a breakdown as to how this loan will be used. Proceeds cannot be used for operating purposes.

I've asked this question several times, but have not received a response. I'll ask it again: What equity has the developer contributed to the project? The city has conveyed real estate valued in excess of \$1 million. The city has made a six-figure cash contribution to the developer. The city has agreed to issue a \$400,000 limited guarantee of developer obligations to third-party financial institutions. As is evident, the city has significant "skin in the game". What equity has the developer added to the project? This is a very relevant question in light of the fact that the developer has requested a subordination of the city's interest to an additional \$350,000 loan advance. This question is not directed to you necessarily, but to the developer. Please advise.

Attorney

Timothy D. Fenner
Axley Brynelson, LLP
d: 608.283.6733 | c: 608.219.8169
o: 800.368.5661
TFenner@axley.com

[Sign up for Axley Email Alerts >](#)

V-CARD | WEB | MAP

2 E. Mifflin St., Ste 200
• Madison, WI 53703 • P.O. Box 1767 • 53701-1767 • Fax: 608.257.5444

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DRAFT

REAL ESTATE MORTGAGE SUBORDINATION AGREEMENT

In consideration of Lender's granting any extension of credit or other financial accommodation to Rediscovered, LLC

_____, ("Mortgagor,"
whether one or more), to Mortgagor and another, or to another guaranteed or indorsed by
Mortgagor, and other good and valuable consideration, the receipt and sufficiency of which are
hereby acknowledged, the undersigned Mortgagee ("Mortgagee") hereby subordinates to
First Business Bank ("Lender")
in the manner and to the extent described in this Agreement all interests, rights and title in the
property described in paragraph 1 together with all privileges, hereditaments, easements, and
appurtenances, all rents, leases, issues, and profits, all claims, awards and payments made
as a result of the exercise of the right of eminent domain, and all existing and future
improvements and fixtures, if any (the "Property") under a mortgage from Mortgagor to
Mortgagee dated December 10, 2013, and recorded in the office of the
Register of Deeds of Jafferson County, Wisconsin,
on August 28, 2014, as Document No. 1345827
in _____,
(VOLUME, PAGE, ETC.)

Recording Area
Name and Return Address
First Business Bank
401 Chamany Drive
Madison, WI 53719

("Mortgagee's Mortgage").
1. Description of Property. The legal description of the Property is as follows:

290-0813-0643-049
Parcel Identifier Number

See Legal Description attached.

DRAFT

If checked here, the description continues or appears on reverse side or attached sheet.
2. Superior Obligations. Mortgagee's right, title and interest in the Property as against any person other than Lender or Lender's assignees is expressly reserved and not affected by this Agreement. As between Mortgagee and Lender, the priorities granted Lender by this Agreement are limited to and shall not exceed the obligations checked below ("Obligations"), provided the same are in fact secured by a properly recorded mortgage on the Property from Mortgagor to Lender ("Lender's Mortgage"):

(a) The following note(s):
Note #1 dated September 4, 2015, in the sum of \$ 750,000.00, plus interest,
from Rediscovered, LLC (Name of Maker) to Lender;
Note #2 dated _____, in the sum of \$ _____, plus interest,
from _____ (Name of Maker) to Lender;

and any renewals, extensions or modifications thereof, but not increases in principal amount.
 (b) The sum of _____, plus interest.

(c) All present and future credit extended by Lender to Mortgagor, to Mortgagor and another, or to another guaranteed or indorsed by Mortgagor.
3. Priority. Mortgagee agrees that the lien of Lender's Mortgage shall be prior to the lien of Mortgagee's Mortgage described above to the extent and with the effect described in paragraph 4 on the reverse side.

Mortgagee agrees to the Additional Provisions on the reverse side.
Signed and Sealed September 4, 2015
(Date)

City of Waterloo (SEAL)
Wisconsin Municipal Corporation
(Type of Organization)
By: _____ (SEAL) _____ (SEAL)
By: _____ (SEAL) _____ (SEAL)
By: _____ (SEAL) _____ (SEAL)
By: _____ (SEAL) _____ (SEAL)

DRAFT

AUTHENTICATION OR **ACKNOWLEDGEMENT**
Signatures of _____

authenticated this _____ day of _____
*
Title: Member State Bar of Wisconsin or _____
authorized under Sec. 706.06, Wis. Stats.
This instrument was drafted by _____
*Type or print name signed above.
STATE OF _____ } ss.
County of _____ }
This instrument was acknowledged before me on _____
by _____ (Name(s) of person(s))
as _____ (Type of authority, e.g., officer, trustee, etc., if any)
of _____ (Name of party on whose behalf instrument was executed, if any)
*
Notary Public, _____
My Commission _____

Waterloo City Hall

From: Craig T. Ellsworth Architect <craige1033@aol.com>
Sent: Thursday, September 10, 2015 11:22 AM
To: cityhall@waterloowi.us
Subject: 575 W Madison Loan Report
Attachments: 575 W Madison St Fin Report.pdf; Dev Agree Report 8_15.pdf

Hi Mo: Please find attached two documents as follows:

- 1 Executive summary of progress made on the major Developer's Agreement provisions.
2. Capital improvements and expense reports on the investment made to date

Under separate email you have been sent the 2013 and 2015 appraisals

When I prepared these numbers, it became quite evident that the approach we ultimately took to develop Waterloo Technology Center was the wise one. It has resulted in much lower debt, substantially higher local job creation/retention, restoration of this major local asset, and an income stream sufficient to buy the time necessary to lease out the empty space.

It is our feeling that the capital improvements made to date exceed that which we've committed to in the D Agree. Those improvements are on going and will continue through 2016 making the investment even higher.

The total cost of capital improvements and holding expenses exceed the loan on the property by a substantial amount. The difference represents Developer's equity into the project.

Please note we are suggesting that the Common Council approve up to \$1,000,000 in loan amount at this time but we are only getting \$750,000. This would be wise to do. This would save everyone time when one of our major tenant options come through for suite 202 and suite 102. If anyone wants to stop by and take a look at the place please give me a call. Trek has tenant rights and our space is normally locked up so we will need to know ahead of time.

Please get back to me with questions or comments. Thanks. CTE

Craig T Ellsworth, Architect
575 W Madison Street
Waterloo, WI 53594
414-852-3555

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575 W Madison Street: Developer's Agreement Status Summary 8/17/2015

Major Capital Improvement Projects Include but are not limited to the Following

Trek Lease Space 101	\$156,000
Sloping Glass replacement	\$35,000
Suite 201 kitchen addition	\$20,000
2015 AC and heating improvements for lease space	\$45,000
2014 Skylight and roof restoration	\$27,000
Equipment purchases	\$123,000

Total cost of all capital improvements to date is over \$670,000. An additional \$333,000 has been spent on holding expenses. This goes far beyond the original projected investment into the Project reported when the Developer's Agreement was executed. A substantial investment in Capital improvements and holding expenses has been supported by the Developer's own cash investment into the development.

The Project is on going and there is work in progress at this time. Major AC and HVAC improvements are planned for the remainder of 2015 into 2016. A major tenant with the intent to occupy under a long-term lease sometime in 2016 is now studying lease space 202 alterations (8000 SF). Rediscovered LLC will incur additional capital costs as a result of the Lease Space 202 build-out requirements.

We anticipate an excess of \$150,000 additional capital investment will be required through the lease space 202 alterations project. The capital improvements provisions of the Developer's Agreement have been fully complied with by the end of 2015.

Employment Plan Compliance

Exhibit F of the Developer's Agreement calls for a total 22 full time equivalent positions by the end of year 3. To date, Trek alone has approximately 30 – 35 full time equivalent positions in Suite 101. It has been reported to us that Trek's expansion into 575 W Madison has resulted in jobs being brought back to Waterloo from Madison.

Suite 201 has 2 full time equivalents and one part time position.

As of January 2015 the employment plan has been fully complied with.

575 W Madison Real Estate Appraised Value Summary

In Jan 2014, the appraisal obtained for the original financing placed the property's value at approximately \$1,200,000. The latest 8/2015 appraisal places the property's value at \$2,000,000. This is beyond the targeted assessed value on which the developer's agreement was based. At this time we ask that the Common Council approve up to \$1,000,000 of loan based on the 50% of appraised value provision in the Developer's Agreement. Our actual increase at this time will put the line of credit loan at \$750,000. The final lien amount anticipated to be attached to the property is far under that which was originally projected in the pre-developer's agreement. The result being a much more financially sustainable property.

**2015 Project Cost Report: Restoration, Equipment, Lease Spaces
Rediscovered LLC and Tech Prospectors, 575 W Madison St**

2014 Project Capital Costs

Consulting fees	-\$19,412.92
Construction loan interest	-\$11,541.13
Elevator Restoration	-\$5,017.22
Building deferred maintenance	-\$32,168.66
Site restoration	-\$10,340.25
Dumpsters	-\$1,750.00
Parking lot surfacing	-\$7,390.00
Building supplies	-\$4,602.32
WATERLOO UTILITIES during Construction Project	-\$50,362.66
Electrical and lighting Cap Exp	-\$57,094.93
Plumbing restoration Cap Exp	-\$17,363.71
Painting and wall restoration	-\$10,300.00
General Construction Cap Exp	-\$49,046.53
New Flooring Cap Exp	-\$55,225.15
Aluminum Storefront work	-\$18,060.00
Pyramid glass replacement Cap Exp	\$34,500.00
HVAC & Equipment Purchases Cap Exp	-\$123,420.61
Tech Prospectors Equipment Purchase	\$59,035.92

2015 Project Capital Costs

Building deferred maintenance	-\$34,692.78
Building project direct purchase supplies	-\$27,163.30
HVAC - AC upgrades	-\$41,250.00
Elevator upgrades to control motherboard	-\$2,581.62

TOTAL ALL PROJECT CAPITAL COSTS TO DATE:	-\$672,319.71
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TOTAL BUILDING EXPENSE COSTS TO DATE:**Rediscovered LLC and Tech Prospectors, 575 W Madison St**

Tech Prospectors expenses 2014	-\$89,863.57
WATERLOO UTILITIES Tech Prospectors 2014	-\$28,753.66
WATERLOO UTILITIES Rediscovered 2014	-\$50,362.66
Snow plowing	-\$1,565.00
Security system	-\$148.74
Cable and internet	-\$1,278.52
Building insurance	-\$7,881.00
Legal consulting	-\$6,079.25
Bank fees	-\$228.80

Expenses For 2015

2015 Interest	\$16,231.08
2015 building insurance	\$5,936.00
Snow plowing	\$1,480.00
Legal services	\$1,135.00
Cable and internet	\$891.44
Landscaping materials	\$697.83
Landscaping services	\$625.00
Security system	\$294.34
WATERLOO UTILITIES	\$94,265.69

Tech Prospectors 2015 Expenses

Supplies	\$17,967.79
Consultant fees	\$3,600.00
Food supplies	\$1,900.00
WATERLOO UTILITIES	\$810.00
Tech Consultants	\$515.14
Bank fees	\$512.00
Phones	\$405.00
Subscriptions	\$285.00
Cable fees	\$163.11

Total Expenses To Date	-\$333,875.62
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TOTAL ALL EXPENDITURES 2014 TO DATE	-\$1,006,195.33
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Total all utility payments to Waterloo Utilities	\$224,554.67
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Waterloo City Hall

From: Craig T. Ellsworth Architect <craige1033@aol.com>
Sent: Thursday, September 10, 2015 10:41 AM
To: cityhall@waterloowi.us
Subject: Fwd: Fin Report
Attachments: 575 W Madison St Waterloo - Appraisal.pdf; Madison St Waterloo Appraisal.pdf

Hi Mo: For your records and use at the up coming common council meeting on the 17th, please find the two appraisals for 575 W Madison St. Note that the amount we are seeking and have had approved for our credit line is \$750,000. This is substantially less than half of the most recent appraised value of \$2,000,000. Therefore, it is our understanding that our request is compliant with the relevant loan value clause of the D Agreement. Thanks. CTE

Craig T Ellsworth, Architect
575 W Madison Street
Waterloo, WI 53594
414-852-3555

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-----Original Message-----

From: jay <jay@langgroup.net>
To: Craig T. Ellsworth Architect <craige1033@aol.com>
Sent: Thu, Sep 10, 2015 9:54 am
Subject: Re: Fin Report

\$2,000,000 from that last appraisal, former appraisal was \$1,200,000, dec 2013.

both attached

From: Craig T. Ellsworth Architect <craige1033@aol.com>
To: jay@langgroup.net
Sent: Thursday, September 10, 2015 9:46 AM
Subject: Re: Fin Report

do you have the original appraisal handy to give me the number from it?

Craig T Ellsworth, Architect
575 W Madison Street
Waterloo, WI 53594
414-852-3555

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-----Original Message-----

From: jay <jay@langgroup.net>
To: Craig T. Ellsworth Architect <craige1033@aol.com>
Sent: Thu, Sep 10, 2015 9:13 am
Subject: Re: Fin Report

Looks good

From: Craig T. Ellsworth Architect <craige1033@aol.com>
To: jay@langgroup.net
Sent: Thursday, September 10, 2015 9:11 AM
Subject: Fin Report

Hi Jay: Here is the final report for your review. Let me know what you think. I will get it back to the city today. CTE

Craig T Ellsworth, Architect
575 W Madison Street
Waterloo, WI 53594
414-852-3555

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AN APPRAISAL OF
THE OFFICE BUILDING PROPERTY
LOCATED AT
575 W. MADISON STREET
WATERLOO, WISCONSIN

PREPARED FOR
FIRST BUSINESS BANK
MADISON, WISCONSIN

PREPARED BY
D. L. EVANS COMPANY, INC.
5402 MINERAL POINT ROAD
MADISON, WISCONSIN

EFFECTIVE VALUE DATE



JULY 29, 2015



D. L. Evans COMPANY, INC.

REALTORS® • APPRAISERS • COUNSELORS

5402 Mineral Point Road • Madison, Wisconsin 53705
(608) 274-4141 • FAX (608) 274-4145
www.dlevanscompany.com

August 5, 2015

Mr. Mike Sergeant
First Business Bank
401 Charmany Drive
Madison, WI 53719

Dear Mr. Sergeant:

In accordance with the request of Mr. William P. Sirny, MAI, ASA, GAA of Valuation Compliance, LLC, as agent for our client, First Business Bank, I prepared and attached to this transmittal letter an appraisal report of the office building property located at 575 W. Madison Street in the City of Waterloo, Jefferson County, Wisconsin.

The purpose of this appraisal is to develop an opinion regarding the Market Value of the fee simple interest in the property as of July 29, 2015, which is the date that the property was observed and is the appraisal's effective date.

The appraisal report was completed for the sole and exclusive use of First Business Bank for the intended use of decision making by a federally regulated financial institution relating to a refinance transaction. No other use or users are intended by the appraiser. The appraiser and the D. L. Evans Company, Inc. are not responsible for any unintended use of this report.

The report was prepared in accordance with specifications previously agreed to by the client. The attached written Appraisal Report was completed in a narrative format and was prepared in conformance with our understanding of the requirements of the Uniform Standards of Professional Appraisal Practice and Title XI of FIRREA regulations as well as the client's appraisal requirements.

Unless cited herein, no third party written report of the physical condition of the property was supplied. The property was observed by the appraiser and/or D. L. Evans Company, Inc. staff; however, as the appraiser and D. L. Evans Company, Inc. staff are not qualified as a building inspector or engineer, this property observation was not comprehensive. Other than any items identified in this report, no adverse physical conditions are known to affect the property at the effective date of the appraisal. It should be noted that should undisclosed or undiscovered physical problems be present on the property, their existence could adversely affect the property's value.

The appraisal client and any and all other intended users of this report specifically identified by the appraiser are hereby cautioned that the final opinion of value is based on certain information, assumptions, limiting conditions and analyses, as specified in the body of this report. Any change to these items could significantly affect the opinion of property value. A Due Diligence review of this report by the appraisal client and other authorized users is mandatory. The reader is required to read the report in its entirety and to evaluate the information, assumptions, limiting conditions and analyses relative to their needs and their understanding of the subject property. The use of or reliance upon the report in any manner indicates that the client accepts these items completely and without recourse to the appraiser or D. L. Evans Company, Inc.

Based upon the data and analysis summarized in the attached report, it is my opinion that the Market Value of the fee simple interest in the subject property can be reasonably estimated at **TWO MILLION DOLLARS (\$2,000,000)**.

This appraisal covers only the subject real estate and does not include the value of any personal property, trade fixtures, or business equipment that may be located on the premises.

Respectfully submitted,

D. L. EVANS COMPANY, INC.



Kent E. Reames
Wisconsin Certified General
Appraiser #1505

Select Pages

AN APPRAISAL OF
THE OFFICE BUILDING PROPERTY
LOCATED AT
575 W. MADISON STREET
WATERLOO, WISCONSIN

PREPARED FOR
BANK OF PRAIRIE DU SAC
PRAIRIE DU SAC, WISCONSIN

PREPARED BY
D. L. EVANS COMPANY, INC.
5402 MINERAL POINT ROAD
MADISON, WISCONSIN

EFFECTIVE VALUE DATE

☆☆ DECEMBER 18, 2013 ☆☆

D. L. Evans COMPANY, INC.

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5402 Mineral Point Road • Madison, Wisconsin 53705
(608) 274-4141 • FAX (608) 274-4145
www.dlevanscompany.com

January 7, 2014

Ms. Jackie Sliter
Loan Operations
Bank of Prairie du Sac
555 Park Ave.
Prairie du Sac, WI 53578

Dear Ms. Sliter:

In accordance with the request of Bank of Prairie du Sac, as our client, I prepared and attached to this transmittal letter an appraisal report of the office building property located at 575 W. Madison Street in the City of Waterloo, Jefferson County, Wisconsin.

The purpose of this appraisal is to develop an opinion regarding the Market Value of the fee simple interest in the property as of December 18, 2013, which is the date that the property was observed and is the appraisal's effective date.

The appraisal report was completed for the sole and exclusive use of Bank of Prairie du Sac for the intended use of potential financing purposes. No other use or users are intended by the appraiser. The appraiser is not responsible for any unintended use of this report.

The report was prepared in accordance with specifications previously agreed to by the client. The attached appraisal report was written as a Summary Report with a narrative format and was prepared in conformance with our understanding of the requirements of the Uniform Standards of Professional Appraisal Practice and Title XI of FIRREA regulations as well as the client's appraisal requirements.

Unless cited herein, no third party written report of the physical condition of the property was supplied. The property was observed by the appraiser and/or D. L. Evans Company, Inc. staff; however, as the appraiser and D. L. Evans Company, Inc. staff are not qualified as a building inspector or engineer, this property observation was not comprehensive. Other than any items identified in this report, no adverse physical conditions are known to affect the property at the effective date of the appraisal. It should be noted that should undisclosed or undiscovered physical problems be present on the property, their existence could adversely affect the property's value.

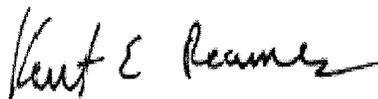
The appraisal client and any and all other intended users of this report specifically identified by the appraiser are hereby cautioned that the final opinion of value is based on certain information, assumptions, limiting conditions and analyses, as specified in the body of this report. Any change to these items could significantly affect the opinion of property value. A Due Diligence review of this report by the appraisal client and other authorized users is mandatory. The reader is required to read the report in its entirety and to evaluate the information, assumptions, limiting conditions and analyses relative to their needs and their understanding of the subject property. The use of or reliance upon the report in any manner indicates that the client accepts these items completely and without recourse to the appraiser or D. L. Evans Company, Inc.

Based upon the data and analysis summarized in the attached report, it is my opinion that the Market Value of the fee simple interest in the subject property can be reasonably estimated at **ONE MILLION TWO HUNDRED THOUSAND DOLLARS (\$1,200,000)**.

This appraisal covers only the subject real estate and does not include the value of any personal property, trade fixtures, or business equipment that may be located on the premises.

Respectfully submitted,

D. L. EVANS COMPANY, INC.

A handwritten signature in black ink that reads "Kent E. Reames". The signature is written in a cursive style with a long horizontal flourish at the end.

Kent E. Reames
Wisconsin Certified General
Appraiser #1505

Karl Junginger Memorial Library
Board of Trustees Meeting
August 11, 2015 Minutes

- I. Call to Order
Meeting called to order at 5:17. Present: Battenberg, Biermeier, Sullivan, Klein, Henning, Mountford, Fiedorowicz, Reynolds (5:35)
- II. Approval of agenda
Henning moved to approve/Battenberg seconded. Motion passed unanimously.
- III. Reading and Approval of open minutes from 7.14.15
Klein moved to approve; Beirmeier seconded. Battenberg and Fiedorowicz abstained.
- IV. Correspondence, Appearance, Public Comments
Mountford presented Jefferson/Waukesha Trustee Dinner information
- V. Director's Report
Mountford reported on the progress of the merger with Waukesha County, replacement of the flat roof, the outdoor sign has been ordered, and that help is needed from board members for Wiener and Kraut Day.
- VI. Unfinished Business
 - A. Strategic Planning– Informational
Mountford asked the board to establish reasons for developing a strategic plan. Bring ideas to the next meeting. Focus would be on getting more community members to use the library.
 - B. Staff Improvement Half Days – Action
 - Blood borne pathogens/MSDS/Active Shooter? – August 25th
Mountford will be able to cover the desk with part time employees
 - CPR/AED – Sept. 22
Battenberg moved to close the library from 8AM to 12 on September 22 for CPR/AED training. Fiedorowicz seconded. Motion passed unopposed.
 - Technology –
Mountford does not have a date yet for a half day for technology.
- VII. New Business
 - A. Waukesha County Library Service Agreement – Action
Connie Meyers (Director of the WCFLS) from Waukesha sent agreement for Jefferson and Waukesha Libraries, using Café for one year. Fiedorowicz moved to accept the Library Service agreement. Henning seconded. Motion passed unopposed.
 - B. Sidewalk bids – Action
Fiedorowicz moved to table sidewalk bids. Sullivan seconded. Motion passed unopposed.

C. Policy 403 Donations of Books and Media – *Review and possible Action*

Battenberg moved to leave policy as worded. Klein seconded. Motion passed unopposed.

D. Policy 415 Interlibrary Loan materials (Wiscat) – *Action*

Henning moved to change wording as follows:

-Change the word SHARE to "Library:

-add the words "voice mail" to ...Patrons who do not have answering machines, VOICE MAIL, or email accounts are recommended...

-add IF AN ILL LIBRARY BECOMES MISSING/LOST, THE PATRON MAY BE CHARGED A FEE BY THE LENDING LIBRARY.

Fiedorowicz seconded. Motion carried unanimously.

VIII. Future agenda items *Strategic planning, budget*

IX. Date, place, and time of next meeting in the library conference room
September 15 at 5:15

X. Adjournment

Fiedorowicz moved to adjourn at 6:27. Sullivan seconded. Motion passed unopposed.