



136 North Monroe Street
Waterloo, WI 53594
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CITY OF WATERLOO COUNCIL AGENDA
COUNCIL CHAMBER OF THE MUNICIPAL BUILDING – 136 N. MONROE STREET
Thursday, October 15, 2015 – 7:00 p.m.

***** Agenda Revised 10/13/2015 1:34 PM *****

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

1. Call to Order, Pledge of Allegiance and Roll Call
2. Meeting Minutes Approval: August 20, 2015 and September 3, 2015 (Closed Session), September 17, 2015 And October 1, 2015
3. Public Comment
4. Consent Agenda Items
 - a. Reports Of City Officials And Contract Service Providers
 - i. Waterloo Active Fire Department For August And September 2015
 - ii. Building Inspector - Building, Plumbing, And Electrical Permits For September 2015
 - iii. Public Works Director Gary Yerges For September 2015
 - iv. Police Chief Denis Sorenson For September 2015
 - v. Library Director Kelli Mountford For September 2015
 - vi. Waterloo Water & Light Commission – October 6, 2015
 - vii. Watertown Humane Society For September 2015
 - b. Approval Of Operator's License For License Period Ending June 30, 2017
 - i. Andrea Lea Tuschen, 720 Knowlton Street, Apt. F, Waterloo
 - c. Ordinance #2015-06, To Rezone 257 Mill Street From Conservancy District (Con) To Single Family Residential District (R-2)
 - d. Ordinance #2015-07, To Rezone 333 W. Madison Street And 467 W. Madison Street From Limited Industrial District (M-1) To General Commercial District (C-1)
5. Reports Of Committees, Commissions And Boards
 - a. Finance, Insurance & Personnel Committee
 - i. Payroll For September 2015 - \$63,956.19
 - ii. General Disbursements – September 18, 2015 Through October 15, 2015
 - iii. Treasurer's Report & Budget Reports For September 2015
6. New Business
 - a. Issuance Of On A Street Parking Permit Per Section 350-7(G) Of The Municipal Code:
 - i. Gary & Angela Hauptli, 442 N. Monroe Street
 - b. Mayoral Appointments Requiring Council Confirmation
 - i. Waterloo Water & Light Commission, Raymond Burbach, (Reappointment) Term To Expire In 2020
 - ii. Community Development Authority, Nicole Tuttle, Completing An Unexpired Term Expiring In 2019
 - iii. Community Development Authority, Sue Moe, Completing An Unexpired Term Expiring In 2018

- c. Resolution #2015-24 WPPI Amendment To Long Term Power Supply Contract
- d. Resolution #2015-25 Watertown Humane Society 2016 & 2017 Service Agreement
- e. Resolution #2015-26 Authorizing An Extension Of A Public Works Department Limited Term Employment Position
- f. Establishing Negotiating Parameters Relating To Business Recruitment In Tax Incremental District #3: "Project Granola." Note: [The Council May Convene To Closed Session. The Statutory Exception For The Closed Session Is Wis. Statute 19.85(1)(E) "Deliberating Or Negotiating The Purchasing Of Public Properties, The Investing Of Public Funds, Or Conducting Other Specified Public Business Whenever Competitive Or Bargaining Reasons Requires A Closed Session." Upon Conclusion Of The Closed Session The Council Will Reconvene In Open Session.]

7. Future Agenda Items And Announcements

- a. The Future Of Firemen's Park – Public Input Session, October 20th At 5 P.M.
- b. 2016 Budget Public Hearing, November 12th Or 19th At 7:00 P.M.

8. Adjournment

Mo Hansen
Clerk/Treasurer

Original Posted and Emailed: 10/9/2015

Revised Posting and Emailed 10/13/2015

PLEASE NOTE: It is possible that members of and possibly a quorum of members of other governmental bodies of the municipality may be in attendance at the above meeting(s) to gather information. No action will be taken by any governmental body other than that specifically noticed. Also, upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For additional information or to request such services please contact the clerk's office at the above location-Karl Junginger Memorial Library Board

-Public Works Committee – October 1, 2015

CITY OF WATERLOO COMMON COUNCIL
MEETING MINUTES: September 17, 2015

1. CALL TO ORDER, PLEDGE OF ALLEGIANCE AND ROLL CALL. Mayor Thompson called the meeting to order at 7 p.m. The Pledge of Allegiance was recited. Alderpersons present: Ziaja, Quimby, Springer, Griffin, Thomas, Stinnett and Reynolds. Absent: none. Others present: Diane Graff with the Courier; Tammy Krueger with the Watertown Daily Times; Police Chief Denis Sorenson; Jay Lang, Rediscovered LLC; Craig Ellsworth, Rediscovered LLC; Dan & Lisa Hirschert; WLOO videographers and Clerk/Treasurer Hansen.
2. MEETING MINUTES APPROVAL: SEPTEMBER 3, 2015 (open & closed session). MOTION: Moved by Springer, seconded by Griffin to approve the September 3, 2015 open session minutes as presented. VOICE VOTE: Motion carried.
3. PUBLIC COMMENT. Dan & Lisa Hirschert, 549 Jackson Street, presented a handout and spoke in favor of Waterloo as a Monarch Waystation. It was noted that a similar presentation was made to the Parks Commission. They described their current project of raising and tagging 50 monarchs. They recommended that clover along McKay Way to be kept at its current height until October 1 to benefit monarchs and other pollinators.
4. NOTICE OF NEWSPAPER PUBLICATIONS. Items 4a – 4c noted.
 - 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. MOTION: MOTION: Moved by Thomas, seconded by Griffin to approve the consent agenda as presented. VOICE VOTE: Motion carried.
 - 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. MOTION: Moved by Springer, seconded by Quimby to approve payroll in the stated amount. ROLL CALL VOTE: Ayes: Ziaja, Quimby, Springer, Griffin, Thomas, Stinnett and Reynolds. Noes: none. Motion carried.
 - ii. General Disbursements – August 21, 2015 through September 17, 2015. MOTION: Moved by Springer, seconded by Quimby to approve general disbursements as presented. ROLL CALL VOTE: Ayes: Ziaja, Quimby, Springer, Griffin, Thomas, Stinnett and Reynolds. Noes: none. Motion carried.
 - iii. Treasurer's Report & Budget Reports for August 2015. MOTION: Moved by Springer, seconded by Quimby to approve all reports as presented. ROLL CALL VOTE: Ayes: Ziaja, Quimby, Springer, Griffin, Thomas, Stinnett and Reynolds. Noes: none. Motion carried.

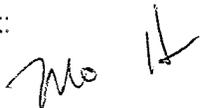
7. NEW BUSINESS

- a. Peggy Hansen, Agent, Peggy Hansen LLC (The MT Bar) – 120 E. Madison Street.
 - i. Agent Approval, Peggy Hansen. MOTION: Moved by Stinnett, seconded by Griffin to approve Peggy Hansen as agent, Peggy Hansen LLC. ROLL CALL VOTE: Ayes: Ziaja, Quimby, Springer, Griffin, Thomas, Stinnett and Reynolds. Noes: none. Motion carried.
 - ii. "Class B" Intoxicating Liquor and Class "B" Beer License beginning September 18, 2015 and ending June 30, 2016. MOTION: Moved by Stinnett, seconded by Thomas to approve the "Class B" Intoxicating Liquor and Class "B" Beer License beginning September 18, 2015 and ending June 30, 2016 for Peggy Hansen LLC (The MT Bar), 120 E. Madison Street. ROLL CALL VOTE: Ayes: Ziaja, Quimby, Springer, Griffin, Thomas, Stinnett and Reynolds. Noes: none. Motion carried.
- b. Resolution 2015-21 Authorizing A Revised Subordination Agreement Between the City of Waterloo and Rediscovered LLC, 575 W. Madison Street. DISCUSSION: Craig Ellsworth presented a report of property improvements; indicated a Trek Bicycle division had leased 10,000 sq. ft.; said 35 jobs had been brought to the location that otherwise may have gone to Madison; and said Rediscover LLC was pursuing a medical entity for additional lease space. Mayor Thompson asked why they came to the Board of Review indicating that the property value was low and now were indicating that it was higher. Jay Lang replied saying a new appraisal was completed reflecting new improvements. Lang & Ellsworth said air conditioning was a major building expense. Hansen said the municipal loan guarantee amount would not increase with resolution approval, it would only be positioned secondary to the bank after a greater sized private bank loan on the part of Rediscover LLC. MOTION: Moved by Stinnett, seconded by Ziaja to approve the resolution as presented. ROLL CALL VOTE: Ayes: Ziaja, Quimby, Springer, Griffin, Thomas, Stinnett and Reynolds. Noes: none. Motion carried.

8. FUTURE AGENDA ITEMS AND ANNOUNCEMENTS. None.

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

Attest:



Mo Hansen
Clerk/Treasurer

CITY OF WATERLOO COMMON COUNCIL
MEETING MINUTES: October 1, 2015

1. CALL TO ORDER, ROLL CALL AND PLEDGE OF ALLEGIANCE. Mayor Thompson called the meeting to order at 7 p.m. Alderpersons present: Ziaja, Quimby, Springer, Griffin, Thomas, and Reynolds. Absent Stinnett. Others present: Don Bonack, Diane Graff, The Courier; Tammy Krueger with the Watertown Daily Times; Police Chief Denis Sorenson; Bob Crosby; Matt Jennings; Lee Fiedorowicz; Brian Marconnet; Dave Zastrow; Maureen Giese; WLOO videographers and Clerk/Treasurer Hansen. The Pledge of Allegiance was recited.
2. MEETING MINUTES APPROVAL: September 17, 2015 (Open Session), September 3, 2015 And August 20, 2015 (Closed Session). MOTION: Moved by Springer, seconded by Quimby to table approval of meeting minutes until such time as they are ready. VOICE VOTE: Motion carried.
3. PUBLIC COMMENT – Maureen Giese encouraged the past work and past research to be a starting basis for upcoming economic development strategic planning, noting the work of Errin Welty and the UW-Milwaukee School of Urban Planning work.
4. COMMUNICATIONS TO COUNCIL
 - a. Mayoral Proclamation – Designate The Week Of October 4 – 10, 2015 As Fire Prevention Week. Noted.
5. REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS
 - a. Plan Commission
 - i. Proposed Certified Survey Map – 843 S. Monroe St., Matt Jennings. DISCUSSION: The Mayor expressed a concern that future requirements to connect to well and septic were not included or referenced in the memorandum of understanding. In reply to a Springer question, Hansen said the memo, certified survey map and Plan Commission discussion on the matter would be grounds for the city to issue a letter allowing for the installation of well and septic to two homes as outlined in the memo. MOTION: Moved by Springer, seconded by Thomas to approve the proposed certified survey map as defined in the memo of understanding with the inclusion of the Mayor's concerns and including the Plan Commission's recommendation that the vote allow for the recording of a final map meeting the conditions of the memo and with the approval of the City Engineer and the City Attorney. ROLL CALL VOTE: Ayes: Ziaja, Springer, Quimby, Griffin, Thomas and Reynolds. Noes: none with Stinnett absent. Motion carried.
 - ii. Land Use Rezoning (M-1) To (C-1) – 333 W. Madison St and 467 W. Madison St., Hawthorn And Stone Development Inc. DISCUSSION: Don Bonack said approval would be a bad move, the land should be left open. MOTION: Moved by Quimby, seconded by Thomas to approve the rezoning as submitted. ROLL CALL VOTE: Ayes: Ziaja, Springer, Quimby, Griffin, Thomas and Reynolds. Noes: none with Stinnett absent. Motion carried.
 - iii. Conditional Use Permit Request To Allow Dwelling Units Below The Second Floor – 333 W. Madison St And 467 W. Madison St., Hawthorn And Stone Development Inc. MOTION: Moved by Reynolds, seconded by Thomas to approve the conditional use permit as submitted. ROLL CALL VOTE: Ayes: Ziaja, Springer, Quimby, Griffin, Thomas and Reynolds. Noes: none with Stinnett absent. Motion carried.
 - iv. Land Use Rezoning (Conservancy) To (R-2) – 257 Mill Street, City Of Waterloo. DISCUSSION: Reynolds said the motion was only for rezoning and not related to parking or an easement. MOTION: Moved by Quimby, seconded by Reynolds to approve the rezoning request as submitted. ROLL CALL VOTE: Ayes: Springer, Quimby, Griffin and Reynolds. Noes: Thomas with Stinnett absent and Ziaja abstaining. Motion carried.

b. Public Safety & Health Committee

- i. Special Event License - Madcross Promotions/Trek CXC Cup – October 9 – 11, 2015. DISCUSSION: Reynolds noted that a late change to the application meant that a road closure as noted on page 6 was not requested by the applicant. MOTION: Moved by Reynolds, seconded by Griffin to approve the license as presented with the modification that the road closure was no longer part of the application. ROLL CALL VOTE: Ayes: Ziaja, Springer, Quimby, Griffin, Thomas and Reynolds. Noes: none with Stinnett absent. Motion carried.
- ii. Dog Park Use Policy. DISCUSSION: Reynolds said the policy was drafted using information from other municipal policies. MOTION: Moved by Reynolds, seconded by Quimby to approve the Dog Park Use Policy as presented. ROLL CALL VOTE: Ayes: Ziaja, Springer, Quimby, Griffin, Thomas and Reynolds. Noes: none with Stinnett absent. Motion carried.

c. Public Works & Property Committee

- i. Resolution 2015-22 Awarding a Contract For The Construction Of A Public Works Department Space Addition, 211 Hendricks Street. DISCUSSION: Springer said the Committee reviewed the recommendation. He said the low bid came in under budget. MOTION: Moved by Springer, seconded by Quimby to approve the resolution inserting text indicating the award is to Bos Design Builders of Fort Atkinson in the amount of: \$47,431. ROLL CALL VOTE: Ayes: Ziaja, Springer, Quimby, Griffin, Thomas and Reynolds. Noes: none with Stinnett absent. Motion carried.

6. NEW BUSINESS

a. Mayoral Appointments Requiring Council Confirmation

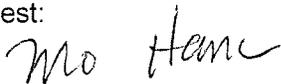
- i. Waterloo Water & Light Commission, Larry Waldo, Completing An Unexpired Term Ending In 2017. MOTION: Moved by Quimby, seconded by Griffin to confirm the Mayoral appointment of Larry Waldo to the Waterloo Water & Light Commission completing an unexpired term ending in 2017. VOICE VOTE: Motion carried.
- ii. Resolution 2015-23 Entering Into A Strategic Economic Development Plan Agreement With Vierbicher Associates Inc. DISCUSSION: Hansen said this contract was structured differently than prior Vierbicher agreements involving Errin Welty. He said the work product would be an economic development plan. MOTION: Moved by Quimby, seconded by Thomas to approve the resolution as presented. ROLL CALL VOTE: Ayes: Ziaja, Springer, Quimby, Thomas and Reynolds. Noes: none with Griffin abstaining and Stinnett absent. Motion carried.

7. FUTURE AGENDA ITEMS AND ANNOUNCEMENTS

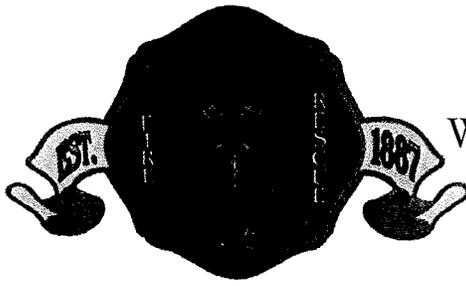
a. Wisconsin Public Power Inc. Amendment To Long Term Power Supply Contract

8. ADJOURNMENT. MOTION: Moved by Springer, seconded by Quimby to adjourn. VOICE VOTE: Motion carried. Approximate time was 7:30 pm.

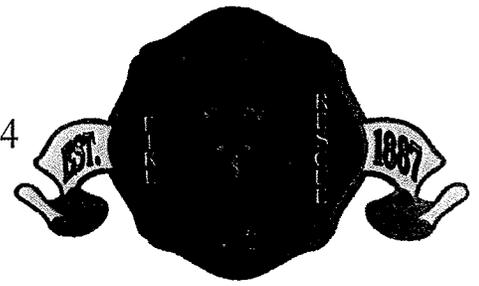
Attest:



Mo Hansen
Clerk/Treasurer



WATERLOO FIRE & RESCUE
900 INDUSTRIAL LANE
WATERLOO, WISCONSIN 53594



Department Activity Report – August 2015
 Call Report for the month of August

EMS Calls:

City of Waterloo	17
Township of Waterloo	0
Township of Portland	1
Township of Milford	0
Township of Shields	0
Mutual Aid for Marshall	2
Total EMS	20

EMS & Fire Accidents Calls:

City of Waterloo	0
Township of Waterloo	1
Total MVA	1

False Alarms:

City Of Waterloo	1
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Fire Calls:

City of Waterloo	0
Township of Portland	0
Mutual Aid for Marshall	0
Mutual Aid for Deerfield	0

Hazardous Condition:

City of Waterloo	0
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Weather Related Calls:

Waterloo Fire District	0
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Good Intent:

City of Waterloo	0
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Service Calls:

City of Waterloo	1
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Rescue Calls:

City of Waterloo	0
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Total Fire	2
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August Total	20
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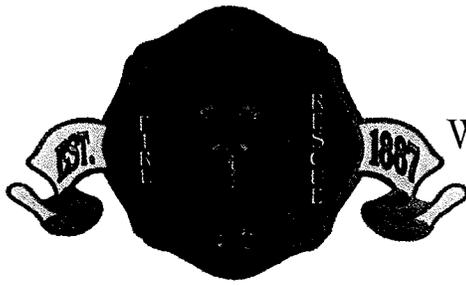
Up to Date Call Totals

Fire (Structure, Wild land, Motor Vehicle)	28
Rescue/EMS	164
Hazardous Conditions (No Fire)	3
Good Intent Calls	1
False Alarm or Call	7
Motor Vehicle Accidents	6
Service Calls	1
Rescue Calls	0
Weather Related Calls	1
<u>Up to Date Total</u>	211

Up to Date Total Personnel Response: 1050 (for the month): 82

Up to Date Year Response Time (All Incidents) 1310
 (From 1st page to enroute times) average 6.0 min (for the month)

Up to Date Minutes Spent Responding 800
 (Enroute time to on scene time) average 3.2 min (for the month)



WATERLOO FIRE & RESCUE
900 INDUSTRIAL LANE
WATERLOO, WISCONSIN 53594



Tuesday September 1st, 2015

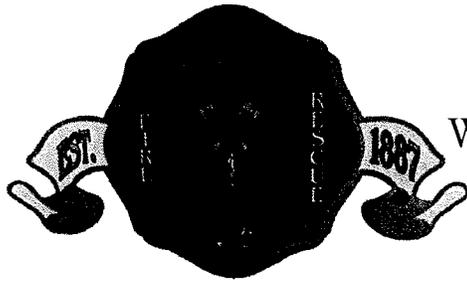
On Monday August 10th, 2015 we had our monthly EMS training. Training consisted of 3 different scenarios that were out in the community. The first scenario was on CPR (cardiopulmonary resuscitation). The members have to think quick and act fast, making sure they grab the appropriate equipment, perform adequate CPR and get the patient to the ER. The second scenario was with KED (Kendrick extrication device). The members were blind folded and had to work as a team to place this on a patient and get it secured without injuring the patient. This helps the EMT perform in a dark place where they have problems seeing the equipment. The third scenario was on spine injuries and concussions. With the football season coming up we review concussions and what signs to look for, what questions to ask and how to care for this patient. Also with spine injuries how to move the patient, to secure the patient so there are no further injuries.

On Monday August 17th, 2015 we had our monthly Fire training. Training was on RIT (rapid intervention team). We have a structure that is allowing our department to train in before it is taken down. We are able to make different scenarios in this house and make training more realistic. With RIT training the members train on how to rapidly search and rescue a downed firefighter. The scenario was that there was a possible structure fire and that is all the information at this time. The engine pulls up on the scene and the crew needs to know what to look for and then get the appropriate equipment. Seems pretty easy but when it comes to it these are just some of the things that are going through our thoughts: What kind of structure, what is possibly burning, is there anything that will explode, are there any victims inside, do we need assistance and how do we attack it for minimal damage. Every scenario is different and we need to be ready for all of them.

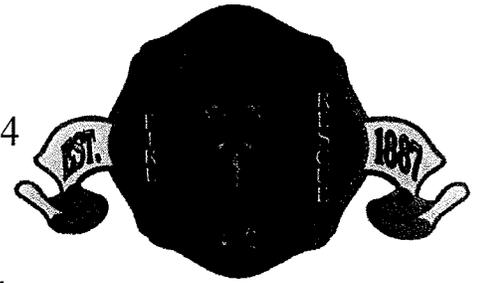
On Saturday August 8th and Sunday August 9th our firefighters completed a 16 hour RIT/survival course. This training is all hands on and is very strenuous. We also had other departments from around our area join this course. The RIT part of this course is to get a downed firefighter out of the structure quickly. The survival course is to ensure the firefighter remains calm and to think of what they can do to get out of the structure or to protect them from further harm.

Sincerely,

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



WATERLOO FIRE & RESCUE
900 INDUSTRIAL LANE
WATERLOO, WISCONSIN 53594



Department Activity Report – September 2015
 Call Report for the month of September

EMS Calls:

City of Waterloo	14
Township of Waterloo	2
Township of Portland	2
Township of Milford	0
Township of Shields	0
Mutual Aid for Marshall	2
Total EMS	20

EMS & Fire Accidents Calls:

City of Waterloo	0
Township of Portland	1
Mutual Aid for Marshall	1
Total MVA	2

False Alarms:

City Of Waterloo	4
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Fire Calls:

City of Waterloo	0
Mutual Aid for Watertown	1
Mutual Aid for Johnson Creek	1

Hazardous Condition:

City of Waterloo	0
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Weather Related Calls:

Waterloo Fire District	0
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Good Intent:

City of Waterloo	0
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Service Calls:

City of Waterloo	2
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Rescue Calls:

City of Waterloo	0
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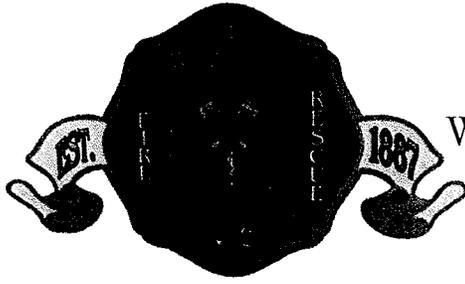
Total Fire	8
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September Total	30
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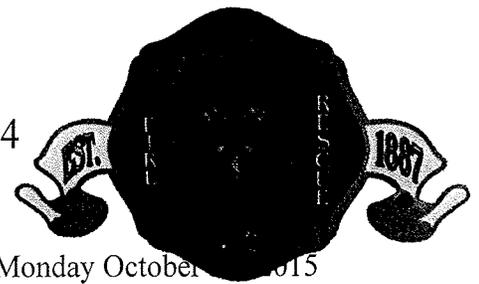
Up to Date Call Totals

Fire (Structure, Wild land, Motor Vehicle)	30
Rescue/EMS	184
Hazardous Conditions (No Fire)	3
Good Intent Calls	1
False Alarm or Call	11
Motor Vehicle Accidents	8
Service Calls	3
Rescue Calls	0
Weather Related Calls	1
<u>Up to Date Total</u>	241

Up to Date Total Personnel Response:	1170	(for the month): 120
Up to Date Year Response Time (All Incidents)	1465	
(From 1 st page to enroute times)		average 5.1 min (for the month)
Up to Date Minutes Spent Responding	898	
(Enroute time to on scene time)		average 3.2 min (for the month)



WATERLOO FIRE & RESCUE
900 INDUSTRIAL LANE
WATERLOO, WISCONSIN 53594



Monday October 12, 2015

On Monday September 14th, 2015 we had our monthly EMS training. Training consisted of quarterlies. The stations were IV placement, IO placement, IM injections, blood sugar checks, vital signs, airway management and medication administration. The members have to know how to perform all of these and know what the protocols are to be completed.

On Monday September 21st, 2015 we had our monthly Fire training. Training consisted of hose advancement and 2nd story victim rescue. With having limited personnel this is completed with a 4 man crew. Hose advancement is one of the main components at a fire. The firefighters have to get off the truck, pull the fire hose out and get to the door of entry and flake out the hose so it does not get twisted or tied up. Then they advance into the structure, find the fire and extinguish it in less than three minutes. 2nd story victim rescue is also completed with a 4 person engine crew. The members have to locate where they can make entry and then place the appropriate ladder for safe removal of the victim. The members must check before entering the structure to make sure it is safe and keep radio communications with operations. Once the victim is found, they properly and safely lower the victim down the ladder to safety.

On Saturday September 12th and Sunday September 13th, 6 of our members went to a 16 hour vehicle extrication course. This course is an advance course for extrication. The members had hands on training on cutting and opening vehicles to get victims out safely and quickly. With the new types of vehicles, different airbags, hybrids and different types of metals being used some of these extrications can be difficult.

Sincerely,

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

Independent Inspections, Ltd.

Billing Recap

From: 09/01/2015 To 09/30/2015

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>
0075-15-09-0	BLDG	FENCE	STUCK & IRWIN	DAVIS, SHYLA	595 S JACKSON ST	50.00		0.00			50.00
0077-15-09-0	ELEC	ADD-LIVING RM	QUALITY ONE ELE	YERGES, RUTH	1223 CHESTNUT ST	57.32		0.00			57.32
0079-15-09-0	BLDG	SHED	OWNER	ZWIEG, KATHY	1113 LUM AVE	60.00		0.00			60.00
<i>Total Fees for the City of Waterloo (C):</i>						167.32	0.00	0.00	0.00	0.00	167.32

September 2015
MONTHLY HOURS FOR EACH EMPLOYEE

	GARY	JEFF	CHAD	DEAN		OT HOURS	TOTAL HOURS
ON CALL	0	0	12	0		0	12
MUNICIPAL BUILDING	1	6	6	0		0	13
WARMING HOUSE	3	4	1	9		0	17
POLICE ADMINISTRATION	0	0	0	0		0	0
FIRE DEPARTMENT	0	0	0	2		0	2
COMMUNITY BUILDING	0	0	0	0		0	0
VACATION	15	63.5	10	0		0	88.5
BEREAVEMENT	0	0	0	0		0	0
HOLIDAY	8	8	8	0		0	24
SICK LEAVE	5.5	0	1	0		0	6.5
MACHINERY / EQUIPMENT	14.5	15.5	24.5	10		4	64.5
GARAGE / SHED	19	3.5	6	9		0	37.5
Meeting/Seminars	1	0	0	0		1	3.5
	2.5						
STREET REPAIR AND MAINTENANCE	2	12	12	6		0	32
STREET CLEANING	1	3	18.5	0		0	22.5
Snow/ice	0	0	0	0		0	0
	0	0	0	0			
STORM SEWER	8	5	8	0		0	21
TRAFFIC CONTROL	8	24.5	27.5	0		0	60
BRIDGES / CULVERTS	0	0	0	0		0	0
TREE / BRUSH	6	11.5	17.5	0		0	35
REFUSE COLLECTION	42.5	4.5	9	8		0	64
SANITARY SEWER	0	1.5	1.5	0		0	3
INSECT CONTROL	0	0	0	0		0	0

ANIMAL CONTROL	0	.0	0	0		0	0
CEMETERY	0	0	2	5.5		0	7.5
LIBRARY	.5	15	16	7		0	38.5
PARKS	36	12.5	18.5	87.5		0	154
CELEBRATIONS ENTERTAINMENT	7.5	7	6	0		12.5	20.5
WINTER RECREATION	0	0	0	0		0	0
WEED CONTROL	15.5	0	2	0		2	17.5

MACHINERY AND EQUIPMENT

September 2015

544 H ENDLOADER	General Maintenance	Start	End	Total
		2,002	2,033	31
		Fuel Used	GPH	
		62	2	
JOHN DEERE TRACTOR	General Maintenance	START	END	TOTAL
		3,955	3,979	24
		FUEL USED	GPH	
		22	1.1	
WOOD CHIPPER	General Maintenance	START	END	TOTAL
		1,629	1,638	9
		FUEL USED	GPH	
		38	4	
2520 John Deere TRACTOR	General Maintenance	START	END	TOTAL
		356 / 428	428 / 428	72 / 0
		FUEL USED	TOTAL	
		72	1 / 0	
X750 TRACTOR	General Maintenance	START	END	TOTAL
		304	327	23
		FUEL USED	GPH	
		23	1	
2014 FREIGHTLINER TRUCK #7	General Maintenance	START	END	TOTAL
		1,172	1,344	172
		FUEL USED	GPH	
		28	6	
2010 INTERNATIONAL TRUCK #1	General Maintenance	START	END	TOTAL
		14,073	14,115	32
		FUEL USED	MPG	
		8	4	
2004 FREIGHTLINE TRUCK #2	General Maintenance	START	END	TOTAL
		34,791	34,879	88
		FUEL USED	MPG	
		14	6.2	
2004 INTERNATIONAL TRUCK #3	General Maintenance	START	END	TOTAL
		1,534	1,537	3
		FUEL USED	GPH	
		6	2	

2011 FORD F-550	General Maintenance	START 17,518	END 17,804	TOTAL 286
		FUEL USED 56		MPG 5.1
2008 INTERNATIONAL TRUCK #5	General Maintenance	START 16,331	END 16,372	TOTAL 41
		FUEL USED 12		MPG 3.4
2005 ELGIN PELICAN STREET SWEEPER	Put into service	START 9,421	END 9,439	TOTAL 18
		FUEL USED 28		GPH 1.5
2006 CHEVEROLET TRUCK #4	General Maintenance	START 67,971	END 68,965	TOTAL 994
		FUEL USED 79		GPH 12.5

September 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	24

Miscellaneous Items

1 Weed violation sent out

WATERLOO POLICE DEPARTMENT

Report For Month Of September 2015

COMPLAINTS

Family:	6
Off Road Vehicles:	1
Vandalism:	0
Minor Theft - Less Than \$500:	1
Major Theft - More Than \$500:	1
Burglary:	0
Doors Found Open:	16
Animal Case:	12
Late Bar Closing:	0
Alarms:	1
Lous Music/Parties:	2
Tavern Complaints:	0
Prowler Complaints:	3
Battery To Person:	0
Domestic Abuse:	3
Sexual Assault:	0
Runaways:	0
Worthless Checks:	0
All Other Complaints:	43
TOTAL COMPLAINTS	89

INQUIRIES/CHECKS

Registration Checks:	721
Drivers License Checks:	238
NCIC/CIB/VIN Checks:	4
Check Welfare:	7
TOTAL INQUIRIES/CHECKS	970

ACCIDENTS

More Than \$1,000:	2
Less Than \$1,000:	1
Pedestrian Accidents:	1
Bicycle Accidents:	0
Victims Injured:	0
Victims Killed:	0
TOTAL ACCIDENTS	4

ASSISTS

Assist Jefferson County:	2
Assist Dodge County:	4
Assist Dane County:	1
Assist Marshall Police:	3
Assist Fire/Rescue:	14
Assist Other Agencies:	9
Assist Public:	110
Assist With Escort:	0
Assist All Other:	2
TOTAL ASSISTS	145

MISCELLANEOUS

Investigations/Followups:	59
Traffic Control:	6
Radar Operations:	113
Special Assignment:	1
Speech/Presentations:	0
Serve Papers:	0
Other Miscellaneous:	0
TOTAL MISCELLANEOUS	179

WATERLOO POLICE DEPARTMENT

Report For Month Of September 2015

TRAFFIC VIOLATIONS

MISDEMEANOR/CRIMINAL

WARNINGS

ARRESTS

WARNINGS

ARRESTS

Speeding:	29	1
Too Fast For Conditions:	0	0
Innattentive Driving:	0	0
Failure To Yield:	0	0
Stop Sign Violation:	1	0
Illegal Passing:	0	0
No Drivers License:	0	2
Illegal Parking:	9	21
Left Of Highway:	0	0
Operate While Intoxicated:	0	2
Unregistered Vehicle:	7	0
Driving Suspended/Revoked:	0	3
Hit And Run:	0	0
Illegal U-Turn:	0	0
Following Too Close:	0	0
Seatbelt Violation:	0	0
Off Road Vehicles:	1	0
Power Display:	0	0
Equipment Violations:	4	0
All Other Traffic:	6	3

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

WARNINGS

ARRESTS

TOTALS

60

34

Hourly Breakdown

Patrol:	527.50
Investigations:	59.00
Radar:	158.50
Court Appearances:	2.50
Office:	221.00
Special Duties:	25.75
Schools/Training:	95.50
On Call:	0.00

TOTAL:

1089.75

Monthly Incident Comparison Report

Report Criteria:

Current Month: 9/2015

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	0	8	0	11
	Assist Dane County Sheriff	1	0	4	2	7
	Assist Dodge County Sheriff	4	0	14	1	14

Monthly Incident Comparison Report

Report Criteria:

Current Month: 9/2015

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
ASSIST						
	Assist Jefferson County Sheriff	0	1	7	1	18
	Assist Marshall PD	1	2	20	7	37
	Assist Probabtion/Parole	1	0	2	0	0
	Assist Social Services	1	3	10	1	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	0	1	2	0	0
	Other Mutual Aid Assists	2	0	4	0	1
	Total for ASSIST:	10	7	78	12	110
CRIMINAL						
	Aggravated/Substantial Battery	0	0	0	0	1
	Bail Jumping/Escapes	0	0	0	0	1
	Burglary - Residential/Forced	0	0	1	0	1
	Burglary - Residential/No Force	0	1	1	0	3
	Computer Crimes	0	0	1	0	0
	Contempt of Court, Court Violation	0	1	3	0	1
	Criminal Damage To Property/vandalism	1	1	16	2	18
	Disorderly Conduct - All Other	0	1	5	2	10
	Disorderly Conduct - Fight, Disturbance	0	1	6	1	3
	Disorderly Conduct - Noise	0	0	0	0	3
	Domestic Disturbance	3	2	9	1	5
	Domestic Offense - Spousal Abuse/Fights	0	0	1	0	4
	Drug Investigations	0	0	0	0	1
	Drug Paraphernalia Possession	1	0	3	1	2
	Drug Possession	0	0	1	0	1
	Forgery/Counterfeiting	0	1	2	0	0
	Fraud	0	0	6	2	6
	Harass/Intimidate Victim or Witness	0	0	1	0	0
	Harassment - Harassing Telephone Calls	0	1	5	1	9
	Harassment - Threats	0	0	3	0	4
	Interfere with Child Custody	0	0	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	1	6	3	18
	Theft - Bicycles	0	1	3	0	1
	Theft - From Building	1	0	2	1	12

Monthly Incident Comparison Report

Report Criteria:

Current Month: 9/2015

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
CRIMINAL						
	Theft - From a Motor Vehicle	0	0	4	2	14
	Theft - Motor Vehicle Parts/Accessories	0	0	1	1	4
	Theft - Retail/Shoplifting	0	1	3	0	2
	Theft-Attempted	0	0	0	0	1
	Trespassing	0	1	1	0	4
	Violation of Court/Restraining Order	0	0	5	1	1
	Worthless Checks - Less Than \$1000	0	1	2	0	2
	Total for CRIMINAL:	7	14	99	18	138
ORDINANCE						
	Animal Bite	1	0	4	0	7
	Animal Licensing/Shots/Etc.	0	0	1	0	4
	Animal Noise Complaint	0	0	0	0	1
	Animal Running at Large	1	0	4	0	2
	Building Code Violations	0	0	0	1	3
	Fireworks Violation	0	0	1	0	0
	Illegal Dumping	0	0	0	0	0
	Municipal Code Violation	0	0	1	0	0
	Possession of Tobacco by Minor	0	0	1	2	6
	Snow Removal Violation	0	0	0	0	4
	Tavern Violations, Closing Hours, Etc.	0	0	0	0	1
	Truancy	0	0	5	0	5
	Under Age Drinking - Adult (18-21)	0	0	1	0	1
	Under Age Drinking - Minor (Under 18)	0	0	1	0	0
	Total for ORDINANCE:	2	0	19	3	34
Other						
	Investigation/Take Report	0	0	1	0	2
	Other Animal Calls - Dead, Etc.	0	1	5	0	2
	Receive Information	2	2	25	5	36
	Total for Other:	2	3	31	5	40
SERVICE						
	911 Disconnect (Hang-Up)	0	0	1	0	0
	Death Investigation	0	0	0	2	3
	Emergency Commitment/Chapter 51	0	0	0	0	1
	Emergency Detention/Detoxification	0	0	2	0	1
	Found Items/Property	1	1	6	2	7
	Keep the Peace	1	2	4	0	0
	Missing Adult	0	0	1	0	0
	Other Service	0	0	0	0	1

Monthly Incident Comparison Report

Report Criteria:

Current Month: 9/2015

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	0	2
	Suspicious Person/Activity, Prowler	0	0	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	0	6	0	10
	Total for SERVICE:	2	3	32	4	36
TRAFFIC						
	Disobey Sign/Marker	0	0	0	0	1
	Driver's License Violations (Ex OAS/OAR)	1	4	16	2	22
	Eluding Police Officer	0	0	0	0	1
	Illegal Turns	0	0	0	0	1
	Inattentive Driving	0	0	0	0	1
	Lane Violations - Left of Center, Etc.	0	0	3	0	3
	OAS/OAR/Other License Violations	3	4	33	2	35
	Operate Motor Vehicle While Intoxicated	2	2	10	1	20
	Other Traffic Violations	1	0	7	0	13
	Parking Violation	0	1	26	2	13
	Power Display/Squeal Tires	0	0	0	0	1
	Registration/Title Violation	1	4	11	0	13
	Seatbelt Violation	0	0	46	0	49
	Speeding - School Zone	0	0	0	1	1
	Speeding Violation	1	4	14	1	33
	Stop Sign/Signal Violation	0	0	1	0	3

Monthly Incident Comparison Report

Report Criteria:

Current Month: 9/2015

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
TRAFFIC						
	Tow Vehicle	1	0	2	0	2
	Traffic Accident - Hit and Run (Damage)	1	0	11	2	11
	Traffic Accident - Hit and Run (Injury)	0	0	0	0	1
	Traffic Accident - Non-Reportable	1	1	3	0	6
	Traffic Accident - Personal Injury	1	0	3	0	4
	Traffic Accident - Property Damage	2	1	10	3	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:	15	21	200	14	262
Undefined						
	Blank Description	0	0	2	0	3
	CHILD NEGLECT	0	0	0	0	1
	Found Property	0	0	1	0	0
	Harassment	0	0	0	0	2
	Total for Undefined:	0	0	3	0	6
Grand Totals:		38	48	462	56	626

Waterloo Police Department

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 09/01/2015 Thru 09/30/2015

Printed: 10/06/2015

Page 1 of 4

Date	Complaint	Case Descriptive	Action Taken
09/01/2015	TRAFFIC ACCIDENT.	REPORT OF TWO VEHICLE ACCIDENT IN PARKING LOT.	OFFICER TOOK REPORT.
09/02/2015	DOMESTIC DISTURBANCE.	REPORT OF PHYSICAL ALTERCATION OCCURING AT RESIDENCE.	OFFICERS MADE CONTACT. ONE SUBJECT ARRESTED AND TRANSPORTED TO JEFFERSON COUNTY JAIL.
09/03/2015	PARKING WHERE PROHIBITED	SUBJECT WAS ISSUED A PARKING CITATION AND HAS MADE NO ATTEMPT TO PAY FOR CITATION.	SUBJECT ARRESTED AND ISSUED CITATION.
09/04/2015	OPERATE MOTOR VEHICLE WITHOUT INSURANCE.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. DRIVER ADVISED THERE WAS NO INSURANCE ON THE VEHICLE.	SUBJECT ARRESTED AND ISSUE CITATION.
09/04/2015	ASSIST DODGE COUNTY SHERIFF DEPARTMENT.	OFFICER REQUESTED TO ASSIST WITH INTOXICATED SUBJECT THAT WAS WALKING ON HIGHWAY IN DODGE COUNTY.	OFFICER ASSISTED.
09/04/2015	PRESERVE THE PEACE.	REPORT OF POSSIBLE ALTERCATION BETWEEN SUBJECTS WALKING ON EAST MADISON STREET.	OFFICER MADE CONTACT WITH SUBJECTS. WAS ONLY A VERBAL ARGUMENT. ONE SUBJECT TRANSPORTED TO RESIDENCE.
09/04/2015	ASSIST DODGE COUNTY SHERIFF DEPARTMENT.	OFFICER REQUESTED TO ASSIST WITH ACCIDENT IN DODGE COUNTY.	OFFICER ASSISTED.
09/04/2015	DOMESTIC DISTURBANCE.	WHILE EXITING POLICE DEPARTMENT, OFFICERS HEARD A LOUD ARGUMENT OCCURING.	OFFICERS MADE CONTACT WTH SUBJECTS. ONE SUBJECT WAS ARRESTED AND TRANSPORTED TO JEFFERSON COUNTY JAIL.
09/05/2015	RECEIVE INFORMATION	OFFICER REQUESTED IN PARKING LOT DUE TO PARKING ISSUES.	OFFICER MADE CONTACT.
09/05/2015	TRAFFI ACCIDENT.	REPORT OF PARKED VEHICLE BEING STRUCK BY UNKNOWN VEHICLE.	INVESTIGATION CONTINUING.
09/05/2015	SHOPLIFTING.	REPORT OF SUBJECT TAKING PRODUCE FROM STAND AND FAILED TO PAY FOR THE MAJORITY OF ITEMS.	SUSPECT WAS LOCATED AND ADMITTED NOT ALL ITEMS WERE PAID FOR. SUBJECT ARRESTED AND ISSUED CITATION.

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 09/01/2015 Thru 09/30/2015

Printed: 10/06/2015

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Date	Complaint	Case Descriptive	Action Taken
09/05/2015	DOG BITE COMPLAINT.	REPORT OF SUBJECT BEING BITTEN BY FAMILY'S DOG.	OFFICER MADE CONTACT AND ADVISED SUBJECTS OF REQUIRED QUARANTINE AND VET VISITS.
09/06/2015	FOUND PROPERTY.	OFFICER OBSERVED RIFLE LAYING IN BACK SEAT OF VEHICLE WITH WINDOWS OPEN.	OFFICER TOOK RIFLE FOR SAFEKEEPING. LEFT NOTE ON VEHICLE INFORMING OWNER POLICE DEPARTMENT HAD CUSTODY OF WEAPON.
09/06/2015	SPEEDING.	OFFICER OBSERVED SUBJECT SPEEDING AND VERIFIED SPEED WITH RADAR.	SUBJECT ARRESTED AND ISSUED CITATION.
09/06/2015	DOMESTIC DISTURBANCE	REPORT OF POSSIBLE PHYSICAL ALTERCATION AT RESIDENCE.	OFFICER MADE CONTACT AT RESIDENCE. ONE SUBJECT ARRESTED AND TRANSPORTED TO JEFFERSON COUNTY JAIL.
09/07/2015	OTHER MUTUAL AID ASSIST	OFFICER REQUESTED TO RETRIEVE PET FROM A RESIDENCE IN WATERLOO THAT BEONGED TO A VERONA RESIDENT.	OFFICER ASSISTED.
09/11/2015	ASSIST DODGE COUNTY SHERIFF DEPARTMENT.	OFFICER REQUESTED TO ASSIST WITH INTOXICATED AND POSSIBLE SUICIDAL SUBJECT IN DODGE COUNTY.	OFFICER ASSISTED.
09/12/2015	TOW VEHICLE	VEHICLE WAS PARKED IN AN MARKED FOR TEMPORARY NO PARKING ZONE.	OFFICER ATTEMPED PHONE CALLS AND CONTACT AT VEHICLE OWNER'S ADDRESS WITH NO SUCCESS. VEHICLE WAS TOWED FROM AREA.
09/12/2015	TRAFFIC ACCIDENT.	REPORT OF VEHICLE STRIKING A PARKED VEHICLE.	OFFICER TOOK INFORMATION.
09/12/2015	OPERATING MOTOR VEHICLE WHILE UNDER THE INFLUENCE	OFFICER HAD SUBJECT ON A TRAFFIC STOP AND IT APPEARED AS IF DRIVER WAS INTOXICATED.	OFFICER HAD SUBJECT PERFORM FIELD SOBRIETY TESTS. SUBJECT ARRESTED AND ISSUE CITATION.
09/14/2015	OPERATE WITHOUT A VALID 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.
09/15/2015	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.
09/16/2015	OPERATE WITH NO VALID LICENSE.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON VERIFYING DRIVER'S STATUS, OFFICER LEARNED SUBJECT DID NOT POSSESS A VALID LICENSE.	SUBJECT ARRESTED AND ISSUED CITATIONS.

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 09/01/2015 Thru 09/30/2015

Printed: 10/06/2015

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Date	Complaint	Case Descriptive	Action Taken
09/16/2015	ANIMAL RUNNING AT LARGE.	COMPLAINANT REPORTS HER DOG BEING BITTEN BY TWO DOGS FROM NEIGHBOR'S RESIDENCE.	OFFICER MADE CONTACT WITH NEIGHBOR. WARNINGS ISSUED TO SUBJECT.
09/16/2015	TRAFFIC ACCIDENT-INJURY.	REPORT OF PEDESTRIAN BEING STRUCK BY VEHICLE.	OFFICER HAD CONTACT WITH SUBJECTS INVOLVED. OFFICER TOOK REPORT. ONE SUBJECT ARRESTED AND ISSUED CITATION.
09/17/2015	PROBATION/PAROLE CHECK IN.	SUBJECT WAS INTO POLICE DEPARTMENT WITH PAPERWORK FROM PROBATION AND PAROLE.	OFFICER TOOK INFORMATION.
09/17/2015	THEFT FROM BUILDING.	SUBJECT WISHED TO REPORT MONEY TAKEN FROM RESIDENCE.	INVESTIGATION CONTINUING.
09/17/2015	ASSIST DANE COUNTY SHERIFF DEPARTMENT	OFFICER REQUESTED TO ASSIST WITH AND ACCIDENT IN DANE COUNTY.	OFFICER ASSISTED
09/19/2015	OPERATING MOTOR VEHICLE WHILE INTOXICATED.	OFFICER WAS INVESTIGATING A VEHICLE FOUND IN THE DITCH. OFFICER HAD CONTACT WITH SUBJECTS REGARDING THE RUNOFF.	OFFICER ARRESTED ONE SUBJECT AND CITATIONS ISSUED.
09/20/2015	ASSIST LAKE MILLS POLICE DEPARTMENT	OFFICER WAS REQUESTED TO ASSIST IN LOOKING A POSSIBLE SUICIDAL SUBJECT THAT MAY BE IN THE CITY FOR LAKE MILLS POLICE DEPARTMENT.	OFFICER LOCATED SUBJECT. SUBJECT WAS TURNED OVER TO LAKE MILLS POLICE DEPARTMENT.
09/20/2015	ASSIST HUMAN SERVICES.	OFFICER REQUESTED TO CHECK WELFARE ON SUBJECT.	OFFICER MADE CONTACT. SUBJECT WISHED TO BE ADMITTED TO HOSPITAL DUE TO SUICIDAL THOUGHTS. OFFICER ASSISTED.
09/22/2015	RECEIVE INFORMATION	SUBJECT WISHED TO REPORT EX-SPOUSE NOT RETURNING AT APPOINTED TIME REGARDING CARE OF THEIR CHILDREN.	OFFICER TOOK INFORMATION.
09/22/2015	ASSIST DODGE COUNTY SHERIFF DEPARTMENT.	OFFICER REQUESTED TO ASSIST WITH ACCIDENT IN DODGE COUNTY.	OFFICER ASSISTED.
09/22/2015	OPERATING AFTER SUSPENSION.	OFFICER HAD RUN VEHICLE REGISTRATION AND OWNER OF VEHICLE OF A VEHICLE DRIVING ON THE HIGHWAY. OFFICER FOUND OWNER OF VEHICLE DID NOT POSSESS A VALID LICENSE.	SUBJECT ARRESTED AND ISSUED CITATION.
09/23/2015	TRAFFIC ACCIDENT.	REPORT OF TWO VEHICLE ACCIDENT ON PORTLAND ROAD.	OFFICER TOOK REPORT. ONE SUBJECT ARRESTED AND ISSUED CITATION.

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 09/01/2015 Thru 09/30/2015

Printed: 10/06/2015

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Date	Complaint	Case Descriptive	Action Taken
09/25/2015	PARKING WHERE PROHIBITED	SUBJECT WAS ISSUED A PARKING CITATION AND HAS FAILED TO PAY FOR IT.	CITATION VOIDED AND STATE CITATION ISSUED FOR VIOLATION.
09/25/2015	PARKING WHERE PROHIBITED	SUBJECT WAS ISSUED A PARKING CITATION AND HAS FAILED TO PAY FOR IT.	CITATION VOIDED AND STATE CITATION ISSUED FOR VIOLATION.
09/26/2015	ASSIST MARSHALL POLICE DEPARTMENT.	OFFICER REQUESTED TO ASSIST MARSHALL OFFICER IN RUNNING INTOX TEST ON ARRESTED SUBJECT.	OFFICER ASSISTED.
09/26/2015	CRIMINAL DAMAGE TO PROPERTY.	REPORT OF VEHICLE BEING DAMAGED BY UNKNOWN SUBJECTS.	INVESTIGATION CONTINUING.
09/28/2015	PARKING WHERE PROHIBITED	SUBJECT WAS ISSUED A PARKING CITATION AND HAS MADE NO ATTEMPT TO PAY FOR CITATION.	CITATION VOIDED AND STATE CITATION ISSUED FOR VIOLATION.
09/30/2015	OPERATING AFTER REVOCATION.	OFFICER OBSERVED SUBJECT DRIVING A MOTOR VEHICLE. OFFICER WAS AWARE SUBJECT'S DRIVING STATUS WAS REVOKED.	SUBJECT ARRESTED AND ISSUED CITATION.

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
09/15/2015	09/15/2015	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	Ticket	Officer/Court Type
09/15/15	BRUMM,ZACHARY,TODD	DOB: 03/14/90 No: T-U107443-0	CULLEN,NATHANIEL,J
11:00 AM	418 SUNSET CT MARSHALL WI, 53559	Age: 25 Issued: 07/05/15 Inc #: 15-000338	JEFFERSON CO CIRCUIT CT
		Charge	Description
		*344.62(1)	Operate Motor Vehicle W/O Insurance
			Fine Collected
			\$45.00 \$0.00
09/15/15	ESPITIA ORTIZ,ARTURO	DOB: 12/15/85 No: T-I002394-0	THOM,TRACY
11:00 AM	N918 CTH I WATERLOO WI, 53594	Age: 29 Issued: 08/20/15 Inc #: 15-000399	JEFFERSON CO CIRCUIT CT
		Charge	Description
		*346.63(1)(A)	OPER WHILE INTOX/DRUGS 1S
			Fine Collected
			\$145.00 \$0.00
09/15/15	ESPITIA ORTIZ,ARTURO	DOB: 12/15/85 No: T-I002395-1	THOM,TRACY
11:00 AM	N918 CTH I WATERLOO WI, 53594	Age: 29 Issued: 08/20/15 Inc #: 15-000399	JEFFERSON CO CIRCUIT CT
		Charge	Description
		*343.05(3)(A)	OPER W/O VALID DL
			Fine Collected
			\$45.00 \$0.00
09/15/15	ESPITIA ORTIZ,ARTURO	DOB: 12/15/85 No: T-U107439-3	THOM,TRACY
11:00 AM	N918 CTH I WATERLOO WI, 53594	Age: 29 Issued: 08/20/15 Inc #: 15-000399	JEFFERSON CO CIRCUIT CT
		Charge	Description
		*346.63(1)(B)	OPER W/PROHIBITED ALCOHOL CONCENTRATION
			Fine Collected
			\$0.00 \$0.00
09/15/15	HERRERA,VICTORIA	DOB: 08/16/92 No: T-U107435-6	THOM,TRACY
11:00 AM	W12008 CLARKSON ROAD WATERLOO WI, 53594	Age: 22 Issued: 08/15/15 Inc #: 15-000392	JEFFERSON CO CIRCUIT CT
		Charge	Description
		*343.05(3)(A)	OPER W/O VALID DL
			Fine Collected
			\$45.00 \$0.00
09/15/15	HOUGH,TYLER,J	DOB: 01/17/99 No: T-U107436-0	THOM,TRACY
11:00 AM	580 MILWAUKEE AVE WATERLOO WI, 53594	Age: 16 Issued: 08/16/15 Inc #: 15-000394	JEFFERSON CO CIRCUIT CT
		Charge	Description
		*343.05(1)(A)	OPER W/O VALID DL
			Fine Collected
			\$45.00 \$0.00
09/15/15	KIELISZEWSKI,KARL,JOHN	DOB: 04/10/82 No: C-U107428-6	RUPPRECHT,JOSEPH,J
11:00 AM	8531 CTH S MILLADORE WI, 54454	Age: 33 Issued: 07/29/15 Inc #: 15-000371	JEFFERSON CO CIRCUIT CT
		Charge	Description
		*346.14(2)	TRUCK FOLLOW TOO CLOSE
			Fine Collected
			\$45.00 \$0.00

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
09/15/2015	09/15/2015	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	Ticket	Officer/Court Type
09/15/15	MONDAY, JEREMY, LEE	DOB: 12/13/94	THOM, TRACY
11:00 AM	115 W MADISON ST WATERLOO WI, 53594	No: T-U107434-5 Age: 20 Issued: 08/14/15 Inc #: 15-000391	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected
*341.03(1)	REGISTRATION SUSPENSION	\$25.00	\$0.00

Court Date	Name	Ticket	Officer/Court Type
09/15/15	OIMOEN, MARIEL, N	DOB: 02/27/93	CULLEN, NATHANIEL, J
11:00 AM	202 HILLSIDE DRIVE MARSHALL WI, 53559	No: T-U107444-1 Age: 22 Issued: 06/03/15 Inc #: 15-000409	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected
*346.53	PARK/STAND WHERE PROHIB	\$0.00	\$0.00

Court Date	Name	Ticket	Officer/Court Type
09/15/15	ORR, THOMAS, SHAWN	DOB: 06/20/85	CULLEN, NATHANIEL, J
11:00 AM	176 1/2 N MONROE ST WATERLOO WI, 53594	No: T-U107445-2 Age: 29 Issued: 06/08/15 Inc #: 15-000410	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected
*346.53	PARK/STAND WHERE PROHIB	\$25.00	\$0.00

Court Date	Name	Ticket	Officer/Court Type
09/15/15	PELLMANN, JEANNE, A	DOB: 08/17/53	CULLEN, NATHANIEL, J
11:00 AM	W12126 WOODSIDE CIRCLE WATERLOO WI, 53594	No: T-U107451-1 Age: 62 Issued: 08/28/15 Inc #: 15-000418	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected
*346.935(1)/P	INTOX IN MV -PASS DRINK	\$25.00	\$0.00

Court Date	Name	Ticket	Officer/Court Type
09/15/15	SANTACRUZ-SANTOS, FRANCISCO, A	DOB: 01/30/87	VIRCHOW, KYLE, JAMES
11:00 AM	203 E MAIN ST MARSHALL WI, 53559	No: T-U107429-0 Age: 28 Issued: 08/08/15 Inc #: 15-000386	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected
*343.05(3)(A)	OPER W/O VALID DL	\$45.00	\$0.00

Court Date	Name	Ticket	Officer/Court Type
09/15/15	SCHWOCH, LAYSI, RAI	DOB: 08/21/90	THOM, TRACY
11:00 AM	105 KNAUP DR BEAVER DAM WI, 53916	No: T-U107438-2 Age: 24 Issued: 08/17/15 Inc #: 15-000395	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected
*341.04(1)	NON/EXPIRED REGISTRATION	\$25.00	\$0.00

Court Date	Name	Ticket	Officer/Court Type
09/15/15	SHORT, NICHOLE, M	DOB: 06/06/93	THOM, TRACY
11:00 AM	108 E MADISON ST WATERLOO WI, 53594	No: C-U107427-5 Age: 22 Issued: 08/03/15 Inc #: 15-000379	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected
*343.44(1)	OPER AFT REVOK/SUSP 1ST	\$45.00	\$0.00

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
09/15/2015	09/15/2015	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No	Officer/Court Type
09/15/15	SILHA,LYNDY,R	07/18/73	C-P413376	RUPPRECHT,JOSEPH,J
11:00 AM	509 HARRISON ST WATERLOO WI, 53594	Age: 42	Issued: 07/21/15 Inc #: 15-000370	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
*126-4A	DOG LICENSE REQUIRED	\$0.00	\$0.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
09/15/15	SIMON,JOSHUA	10/04/77	T-1002396-2	CULLEN,NATHANIEL,J
11:00 AM	W12126 WOODSIDE CIRCLE WATERLOO WI, 53594	Age: 37	Issued: 08/28/15 Inc #: 15-000418	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
*346.57(5)	SPEED IN EXCESS OF POSTED	\$0.00	\$0.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
09/15/15	SIMON,JOSHUA	10/04/77	T-1002397-3	CULLEN,NATHANIEL,J
11:00 AM	W12126 WOODSIDE CIRCLE WATERLOO WI, 53594	Age: 37	Issued: 08/28/15 Inc #: 15-000418	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
*343.44(1)/2	OPERATE AFTER REV/2ND/FTP	\$45.00	\$0.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
09/15/15	SIMON,JOSHUA	10/04/77	T-1002398-4	CULLEN,NATHANIEL,J
11:00 AM	W12126 WOODSIDE CIRCLE WATERLOO WI, 53594	Age: 37	Issued: 08/28/15 Inc #: 15-000418	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
*346.935(3)	INTOX IN MV TRSPRT OPEN	\$0.00	\$0.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
09/15/15	SIMON,JOSHUA	10/04/77	T-1002399-5	CULLEN,NATHANIEL,J
11:00 AM	W12126 WOODSIDE CIRCLE WATERLOO WI, 53594	Age: 37	Issued: 08/28/15 Inc #: 15-000418	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
*346.63(1)(B)	OPER W/PROHIBITED ALCOHOL CONCENTRATION	\$0.00	\$0.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
09/15/15	SIMON,JOSHUA	10/04/77	T-U107450-0	CULLEN,NATHANIEL,J
11:00 AM	W12126 WOODSIDE CIRCLE WATERLOO WI, 53594	Age: 37	Issued: 08/28/15 Inc #: 15-000418	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
*346.63(1)(A)	OPER WHILE INTOX/DRUGS IS	\$145.00	\$0.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
09/15/15	ZUEHLKE,AARON,DAVID	02/27/89	T-S186275-5	THOMFORD,SARAH,ANNE
11:00 AM	W6849 HORN RD WATERTOWN WI, 53098	Age: 26	Issued: 07/12/15 Inc #: 15-000345	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
341.04(1)	Non-Registration of Vehicle	\$25.00	\$0.00	

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
09/15/2015	09/15/2015	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	Ticket	Officer/Court Type
Ticket Count: 21			Total Fines: \$775.00
			Total Payments: \$0.00
			Total Due: \$775.00

WATERLOO POLICE DEPARTMENT
PARKING CITATIONS SEPTEMBER, 2015

Date	Payment	Method	Receipt	Location	Last	First	CitationNumber
9/2/2015	10.00	Cash	011513	Counter	Hansen	Morton	013776
9/2/2015	10.00	Cash	011514	Counter	McNurlen	Lynn	013774
9/2/2015	10.00	Cash	011515	Counter	Biersach	Robert	013772
9/2/2015	30.00	Check	011516	Counter	Haerterich	Tammi	013757
9/2/2015	10.00	Check	011516	Counter	Haerterich	Tammi	013773
9/4/2015	10.00	Cash	011517	Counter	Erlandson	Mike	013770
9/9/2015	10.00	Cash	011518	Counter	Weihert	William	013781
9/9/2015	10.00	Cash	011519	Counter	Ayala	April	013775
9/14/2015	10.00	Check	011520	Drop Box	Pickett	Terry	013778
9/14/2015	10.00	Cash	011521	Counter	Yanke	Agnes	013780
9/14/2015	10.00	Cash	011522	Counter	Meyer	Erwin	013782
9/14/2015	30.00	Cash	011524	Drop Box	Haerterich	Sarah	013941
9/14/2015	10.00	Check	011525	Mail	Swanciger	Bonnie	013771
9/17/2015	10.00	Cash	011527	Counter	Jones	Brandon	013786

Total Due 180.00

WATERLOO POLICE DEPARTMENT
MONTHLY FLEET MAINTENANCE REPORT

MONTH: September YEAR: 2015

2011 Ford Crown Victoria

PRINTED
10/06/2015
Page 1 of 2

Date Serviced	Mileage	Fuel Added	Fuel Costs	Maintenance Items	Maint. Costs
09/01/2015	43,259	10.3	\$26.72		
09/02/2015	43,338	9.3	\$24.25		
09/02/2015	43,395	7.5	\$19.48		
09/03/2015	43,459	6.7	\$17.37		
09/04/2015	43,528	10.3	\$26.26		
09/05/2015	43,623	9.3	\$23.80		
09/06/2015	43,703	10.5	\$26.30		
09/06/2015	43,760	6.8	\$17.00		
09/07/2015	43,829	7.2	\$18.00		
09/08/2015	43,895	8.5	\$21.23		
09/08/2015	43,942	7.1	\$17.75		
09/09/2015	43,998	8.4	\$20.94		
09/10/2015	44,071	9.1	\$22.63		
09/10/2015	44,128	77.0	\$19.01		
09/11/2015	44,183	7.0	\$17.33		
09/12/2015	44,288	11.0	\$26.20		
09/13/2015	44,362	8.3	\$20.00		
09/14/2015	44,434	9.0	\$20.00		
09/15/2015	44,515	11.0	\$26.29		
09/15/2015	44,576	7.3	\$17.42		
09/16/2015	44,642	7.8	\$18.58		
09/17/2015	44,705	9.2	\$21.95		
09/17/2015	44,757	6.6	\$15.55		
09/18/2015	49,822	9.5	\$22.50		
09/19/2015	44,939	9.8	\$23.00		
09/20/2015	45,035	11.4	\$27.00		
09/21/2015	45,109	8.7	\$20.60		
09/22/2015	45,202	10.2	\$24.00		
09/23/2015	45,290	10.2	\$24.00		
09/24/2015	45,347	7.4	\$17.50		
09/24/2015	45,413	7.6	\$18.00		
09/25/2015	45,474	8.3	\$19.50		
09/26/2015	45,541	8.1	\$19.21		
09/28/2015	45,597	7.5	\$18.10		
09/29/2015	45,708	11.2	\$26.92		
09/30/2015	45,758	6.7	\$16.07		
09/30/2015	45,865	7.5	\$18.00		

WATERLOO POLICE DEPARTMENT
MONTHLY FLEET MAINTENANCE REPORT
MONTH: September YEAR: 2015
2011 Ford Crown Victoria

PRINTED
10/06/2015
Page 2 of 2

BEGINNING MONTHLY MILEAGE:	43,229.0	MILES
ENDING MONTHLY MILEAGE:	45,895.0	MILES
TOTAL MILES DRIVEN:	2,666.0	MILES
TOTAL FUEL ADDED:	389.3	GALLONS
TOTAL FUEL COSTS:	\$778.46	
MILES PER GALLON:	6.8	M.P.G.
TOTAL MAINTENANCE COSTS:		

WATERLOO POLICE DEPARTMENT
MONTHLY FLEET MAINTENANCE REPORT

MONTH: September YEAR: 2015

2014 FORD EDGE UTILITY

PRINTED
10/06/2015
Page 1 of 1

Date Serviced	Mileage	Fuel Added	Fuel Costs	Maintenance Items	Maint. Costs
09/08/2015	18,076	11.7	\$29.25		
09/12/2015	18,170	5.8	\$13.89		
09/12/2015	18,155	2.5	\$5.89		
09/15/2015	18,278	9.4	\$22.37		
09/17/2015	18,378	8.1	\$19.33		
09/18/2015	18,442	4.0	\$9.45		
09/21/2015	18,548	8.1	\$19.20		
09/23/2015	18,664	8.5	\$20.00		
09/26/2015	18,747	6.9	\$16.21		
09/27/2015	18,821	7.2	\$16.99		
09/27/2015	18,874	6.8	\$16.15		
09/29/2015	18,993	9.9	\$23.75		

BEGINNING MONTHLY MILEAGE:	17,927.0	MILES
ENDING MONTHLY MILEAGE:	19,057.0	MILES
TOTAL MILES DRIVEN:	1,130.0	MILES
TOTAL FUEL ADDED:	88.9	GALLONS
TOTAL FUEL COSTS:	\$212.48	
MILES PER GALLON:	12.7	M.P.G.
TOTAL MAINTENANCE COSTS:		

WATERLOO POLICE DEPARTMENT
MONTHLY FLEET MAINTENANCE REPORT

MONTH: September YEAR: 2015

2015 FORD SUV

PRINTED
10/06/2015
Page 1 of 1

Date Serviced	Mileage	Fuel Added	Fuel Costs	Maintenance Items	Maint. Costs
09/04/2015	2,511	8.8	\$22.40		
09/12/2015	2,677	9.3	\$22.40		
09/16/2015	2,767	6.9	\$16.51		
09/23/2015	2,942	10.2	\$24.15		
09/28/2015	3,125	10.8	\$25.85		

BEGINNING MONTHLY MILEAGE:	2,409.0	MILES
ENDING MONTHLY MILEAGE:	3,153.0	MILES
TOTAL MILES DRIVEN:	744.0	MILES
TOTAL FUEL ADDED:	46.0	GALLONS
TOTAL FUEL COSTS:	\$111.31	
MILES PER GALLON:	16.2	M.P.G.
TOTAL MAINTENANCE COSTS:		

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

Circulation

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
Waterloo residents	3169	3438	3375	3250	2643	4606	4060	3916	3574			
Non-residents	1013	1301	1303	1258	893	1925	1382	1066	894			
Monthly Total	4182	4739	4678	4508	3536	6531	5442	4982	4468			
FYTD Total	4182	8921	13599	18107	21643	28174	33,616	38598	43066			

Interlibrary loan

Items loaned to												
TRIO	657	664	944	607	612	692	780	700	591			
WISCAT	33	28	46	38	34	25	36	29	58			
Monthly Total	690	692	990	645	679	717	816	729	649			
FYTD Total	690	1382	2372	3738	4417	5134	5950	6679	7328			

Items received from

TRIO	893	778	1021	661	482	663	600	634	577			
WISCAT	36	24	23	22	20	9	15	22	138			
Monthly Total	929	802	1044	683	502	672	615	656	715			
FYTD Total	929	1731	2775	3179	3681	4353	4968	5624	6339			

Additional Circulation Statistics

Children's Materials

Monthly Total	1005	1223	1143	1019	836	2040	1676	978	848			
FYTD Total	1005	2228	3371	4390	5226	7266	8942	9920	10768			

DVDs

Monthly Total	1090	1158	1215	1144	961	1458	1376	1170	1168			
FYTD Total	1090	2248	3463	4607	5568	7026	8402	9572	10740			

Additional Statistics

**Public Access
Computer Use**

WI FI												
Monthly Total	58	53	53	48	59	52	68	69	52			
FYTD Total	58	111	164	212	271	323	391	460	512			

Public Internet

Monthly Total	307	333	342	337	259	380	422	388	328			
FYTD Total	307	640	982	1319	1578	1958	2380	2768	3096			

Total Public Computer Use

Monthly Total	365	386	395	385	318	432	490	457	380			
FYTD Total	365	751	1146	1531	1849	2281	2771	3228	3608			

Programs:

Adult Programs

Number of programs

Monthly Total	3	4	3	4	3	3	4	2	3			
FYTD Total	3	7	10	14	17	20	24	26	29			

Attendance

Monthly Total	34	30	17	23	13	23	94	11	10			
FYTD Total	34	64	81	104	117	140	234	245	255			

Teen (12-18) Programs

Number of programs

Monthly Total	2	4	2	4	15	7	11	2	3			
FYTD Total	2	6	8	12	27	34	45	47	50			

Attendance (Adult + Teen)

Monthly Total	12	11	11	24	398	41	51	5	14			
FYTD Total	12	23	34	58	456	497	548	553	567			

Children's Programs

Number of programs

Monthly Total	7	10	12	10	30	23	28	9	8			
FYTD Total	7	17	29	39	69	92	120	129	137			

Attendance (Adult + Child)

Monthly Total	173	235	288	230	752	779	731	222	124			
FYTD Total	173	408	705	935	1687	2466	3197	3419	3543			

Karl Junginger Memorial Library
 Mayor/Council/Board Report
 September 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	25			
FYTD Total	20	50	77	113	152	169	192	212	237			
Holdings												
FYTD Total	29,974	30,103	24,965	25,163	30,719	31,160	25,733	25,263	30,407			
Number of Registered Borrowers												
Resident	2271	2289	2308	2324	2335	2363	2043	1989	1998			
Nonresident	1272	1276	1286	1289	1294	1309	1072	1030	1041			
FYTD Total	3543	3565	3594	3613	3629	3672	3115	3019	3039			
Overdrive:												
eBooks												
Monthly Total	149	101	158	153	154	137	161	186	126			
FYTD Total	149	250	408	561	715	852	1013	1199	1325			
Audiobook downloads												
Monthly Total	74	80	96	112	88	88	100	105	92			
FYTD Total	74	154	250	362	450	538	638	743	835			
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							

October 6, 2015

The Waterloo Water & Light Commission held their regular meeting on Tuesday, October 6, 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, Ray Burbach, Steve Hegstrom, Larry Waldo, and Superintendent Barry Sorenson. Mo Hansen was also present.

Motion by Bergan, seconded by Burbach to approve the minutes of the September 8, 2015 meeting. Motion carried.

Motion by Butzine, seconded by Bergan to approve payment of the September bills as presented. Motion carried.

Motion by Hegstrom, seconded by Burbach to approve the signing authority of the superintendent on an "as needed" basis for the transfer of funds and any other business transactions. The superintendent also has the authority to make day to day decisions with a cap amount of \$10,000. Motion carried.

A discussion was held regarding the anticipated cost of continuing to offer e-waste recycling in the future. The utility has not been charged for the recycling of e-waste in the past. A trial program will run from January - April 2016; the program will be limited to Waterloo residents only. The Commission will decide at that time if the program will continue to run.

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

Respectfully submitted,

Tom Bergan
Secretary

List of Bills

City of Waterloo Treasurer	70,408.50	Postmaster	1,738.19
Farmers & Merchants State Bank	49,349.46	Frontier	454.46
Badger Welding Supplies, Inc.	12.40	Neitzel Auto & Hardware	388.07
Century Link	54.51	Waterloo Building Center, LLC	25.00
Charter Communications	80.00	BP Credit Card Center	744.05
Cintas Corporation	388.73	Waterloo Utilities	10,553.42
Cree, Inc.	1,086.00	We Energies	81.84
Crescent Electric Supply Co.	72.47	WPPI Energy	296,805.87
Service Insurance Agency	100.00	GFC Leasing	49.00
Hometown News, LP	26.25	Wisconsin Dept. of Revenue	12,088.46
Superior Chemical Corp.	323.06	SEERA	1,259.19
Debbie Hotmar	103.10	Mike Kitelinger	75.00
Jim's Cheese	85.05	Kwik Trip	74.75
U.S. Cellular	41.20	Public Service Commission	4,346.00
Border States Electric Supply	3,062.31	Michels Materials	65.25
Diamond Business Graphics	399.63	United Liquid Waste Recycling, Inc.	937.50
Northern Lake Service, Inc.	289.60	Fed Ex	141.39
4Imprint, Inc.	478.81	Locators & Supplies, Inc.	74.10
NCL of Wisconsin, Inc.	257.67	Petty Cash	147.49
Dunneisen Excavating, LLC	507.30	Forest Landscaping & Construction	1,470.00
VISA	88.94	Wisconsin State Lab of Hygiene	20.00
Jonas Office Products, Ltd.	224.94	Crystal Meske	25.52
B&M Technical Services, Inc.	215.00	MEUW	200.00
Midwest Meter, Inc.	155.48	Quality One Electric, LLC	1,512.00
Grainger	67.72	Wastewater Training Solutions	400.00
Tim Lins	28.87	Barry Sorenson	228.28
Tom Bergan	75.00	Town & Country Engineering, Inc.	95.00
Ray Burbach	75.00	Clifford Butzine	75.00
Jefferson Utilities	93.56	Steve Hegstrom	50.00
Payment Service Network	12.95	Kris Hensler	360.00
Payroll	33,982.05	Portland Sanitary District	7,534.58
		Total Disbursements	\$504,164.97

Report of Cash

Checking Account #102-613:

Balance 8/31/15	\$24,039.26
Transfer	200,000.00
Disbursements	-189,058.69
Interest	7.16
Service Charge	-17.06
Balance 9/30/15	<u>\$34,970.67</u>

WWTP Account #374-547

Balance 8/31/15	\$126,377.24
Deposit	9,475.00
Interest	39.08
Balance 9/30/15	<u>\$135,891.32</u>

Debt Service Account #3015323:

Balance 8/31/15	\$381,858.44
Deposit	49,150.00
Interest	\$43.78
Balance 9/30/15	<u>\$431,052.22</u>

Money Market Account #110-832:

Balance 8/31/15	\$650,390.85
Deposits	544,621.52
Transfer	-209,475.00
Disbursements	-314,893.87
Interest	341.55
Service Charge	-195.35
Balance 9/30/15	<u>\$670,789.70</u>

Bond Construction Account:

Balance 9/30/15	<u>\$522,521.84</u>
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Certificate of Deposit #614470:

Balance 8/31/15	\$113,018.97
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Interest
Balance 9/30/15

\$271.25
\$113,290.22

Certificate of Deposit #613386:
Balance 9/30/15

\$291,361.56

Certificate of Deposit #2875:
Balance 9/30/15

\$600,000.00

Raynelle

From: Manager <manager@watertownhumanesociety.org>
Sent: Friday, October 02, 2015 10:26 AM
To: Waterloo Cityhall
Subject: Watertown Humane Society- September

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

Feline Stray: 3
Feline Surrender:1
Canine Stray: 1

Jacob R. Preinfalk
Operations Manager
Watertown Humane Society

Waterloo Police Department

Monthly Report

Animal Impound

Month Of: ~~SEPTEMBER~~ Year: 2015

Owner Name	Pickup fees	Boarding fees	Total fees	Receipt number
MARTIN, SARAH	\$25.00	\$0.00	\$25.00	011526

TOTAL PICKUP FEES: \$25.00	TOTAL BOARDING FEES: \$0.00
TOTAL FEES COLLECTED: \$25.00	

Rec'd
9/30/2015
\$ 25.00
Receipt # 31510 US

2015-10-15 COUNCIL APPROVAL 2015-2017 OPERATOR'S LICENSES

LAST NAME	FIRST NAME	MI	HOUSE #	STREET NAME	CITY	VIOLATIONS	NEW/RENEW	LICENSE #	EMPLOYER
TUSCHEN	ANDREA	L	720	KNOWLTON ST, APT F	WATERLOO		NEW	087"OP"2015/2017	THE BRIDGE



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

ORDINANCE #2015-06

**AN ORDINANCE TO REZONE 257 MILL STREET
IN THE CITY OF WATERLOO, JEFFERSON COUNTY, WISCONSIN
FROM
CON – CONSERVANCY DISTRICT
TO
R-2 - SINGLE FAMILY RESIDENTIAL DISTRICT**

Following a public hearing held on September 29, 2015 and upon the recommendation of the Plan Commission, the Common Council of the City of Waterloo does hereby ordain as follows:

The following parcel of land is hereby rezoned from existing CON – Conservancy District to R-2, Single Family Residential District in accordance with provisions of Chapter §385 of the Zoning Code of the City of Waterloo:

Tax Parcel #290-0813-0533-022
Outlot 59 Assessor's Plat
Also known as Youker Park, Warming House, 257 Mill Street

This ordinance shall be in full force and effect from and after its passage and publication.

Adopted at a regular meeting of the Common Council on October 15, 2015.

CITY OF WATERLOO

Signed: _____
Robert H. Thompson, Mayor

Attest:

Morton Hansen, City Clerk/Treasurer

Date Adopted: October 15, 2015

Date Published: The Courier, October 22, 2015



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

ORDINANCE #2015-07

**AN ORDINANCE TO REZONE 333 W. MADISON STREET AND 467 W. MADISON STREET
IN THE CITY OF WATERLOO, JEFFERSON COUNTY, WISCONSIN
FROM
M-1 LIMITED INDUSTRIAL DISTRICT
TO
C-1 GENERAL COMMERCIAL DISTRICT**

Following a public hearing held on September 22, 2015 and upon the recommendation of the Plan Commission, the Common Council of the City of Waterloo does hereby ordain as follows:

The following parcel of land is hereby rezoned from existing M-1 Limited Industrial District to C-1 General Commercial District in accordance with provisions of Chapter §385 of the Zoning Code of the City of Waterloo:

Tax Parcel #290-0813-0644-065
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

This ordinance shall be in full force and effect from and after its passage and publication.

Adopted at a regular meeting of the Common Council on October 15, 2015.

CITY OF WATERLOO

Signed: _____
Robert H. Thompson, Mayor

Attest:

Morton Hansen, City Clerk/Treasurer

Date Adopted: October 15, 2015

Date Published: The Courier, October 22, 2015

Pay Per Date	Jrnl	Check Date	Check Number	Payee	Emp No	Amount
08/29/15	PC	09/03/15	29072	BUTZINE, RAYNELLE M	1001	327.53
08/29/15	PC	09/03/15	29073	BAIRD, LOIS A.M.	1002	1,031.58
08/29/15	PC	09/03/15	29074	HANSEN JR., MORTON J.	1008	1,458.42
08/29/15	PC	09/03/15	29075	BURGOS COLON, JESUS	1043	336.56
08/29/15	PC	09/03/15	29076	BRITZKE, NATHANIEL E	1045	92.35
08/29/15	PC	09/03/15	29077	SCHEER, WILLIAM HENRY	1046	36.94
08/29/15	PC	09/03/15	29078	GARTNER, FRANCINE A	1101	891.84
08/29/15	PC	09/03/15	29079	LANGE, RANDIE R	1104	1,495.75
08/29/15	PC	09/03/15	29080	SORENSEN, DENIS P	1106	1,599.10
08/29/15	PC	09/03/15	29081	BOLLIG, RANDY P	1113	1,292.63
08/29/15	PC	09/03/15	29082	THOMFORD, SARAH A	1115	1,447.72
08/29/15	PC	09/03/15	29083	BREITENFELDT, NICHOLA	1118	1,410.09
08/29/15	PC	09/03/15	29084	CULLEN, NATHANIEL J	1120	1,320.80
08/29/15	PC	09/03/15	29085	THOM, TRACY S	1121	1,455.58
08/29/15	PC	09/03/15	29086	RUPPRECHT, JOSEPH JA\	1126	1,413.29
08/29/15	PC	09/03/15	29087	YERGES, GARY A	1203	302.42
08/29/15	PC	09/03/15	29088	ROBBINS, JEFFREY K	1204	1,017.12
08/29/15	PC	09/03/15	29089	YERGES, CHAD M	1206	1,043.36
08/29/15	PC	09/03/15	29090	JURSS, DEAN A	1220	854.23
08/29/15	PC	09/03/15	29091	ZIBELL, JOEL R	1251	1,018.38
08/29/15	PC	09/03/15	29092	GRENAWALT, BEVERLY A	1260	363.41
08/29/15	PC	09/03/15	29093	BRUECKNER, AMANDA EF	1261	873.95
08/29/15	PC	09/03/15	29094	MOUNTFORD, KELLI ANN	1263	1,353.58
08/29/15	PC	09/03/15	29095	PARSONS, MARY MARGA	1277	798.96
08/29/15	PC	09/03/15	29096	DATKA, AMBER ELIZABETI	1281	224.71
08/29/15	PC	09/03/15	29097	COOK, VANEESA MARIE	1282	117.69
08/29/15	PC	09/03/15	29098	TARNOWSKI, JEFFREY MI	1283	220.67
08/29/15	PC	09/03/15	29099	KENT, HEATHER EILEAN	1284	197.49
08/29/15	PC	09/03/15	29100	KOELE, ISABELLE MORGA	1285	49.93
08/29/15	PC	09/03/15	29101	WOLLIN, PRESTON SCOT	1286	49.93
08/29/15	PC	09/03/15	29102	HENNING, LYLE THOMAS	1332	352.90
08/29/15	PC	09/03/15	29103	CLOVER, AMANDA ANN	1337	307.39
08/29/15	PC	09/03/15	29104	MELCHIOR, CODY JAMES	1347	73.88
08/29/15	PC	09/03/15	29105	HOLZHUETER, THOMAS	1349	270.31
08/29/15	PC	09/03/15	29106	THOMPSON, KAREN M	1350	113.52
08/29/15	PC	09/03/15	29107	BUKATZ, GERALD C. H.	1351	66.50
08/29/15	PC	09/03/15	29108	NEUPERT, DALE EDWARD	1606	129.29
08/29/15	PC	09/03/15	29109	SCHOENWETTER, LOREN	1607	173.15
08/29/15	PC	09/03/15	29110	BUTZINE, JASON V	1706	1,157.77
08/29/15	PC	09/03/15	29111	PETRIE, MATTHEW T	1756	1,093.97
08/29/15	PC	09/03/15	29112	BUTZINE, VERN LEROY	1801	307.83
09/12/15	PC	09/17/15	29113	BUTZINE, RAYNELLE M	1001	363.37
09/12/15	PC	09/17/15	29114	BAIRD, LOIS A.M.	1002	1,035.08
09/12/15	PC	09/17/15	29115	HANSEN JR., MORTON J.	1008	1,458.42
09/12/15	PC	09/17/15	29116	BURGOS COLON, JESUS	1043	356.10
09/12/15	PC	09/17/15	29117	BRITZKE, NATHANIEL E	1045	36.94
09/12/15	PC	09/17/15	29118	SCHEER, WILLIAM HENRY	1046	18.47
09/12/15	PC	09/17/15	29119	GARTNER, FRANCINE A	1101	895.34
09/12/15	PC	09/17/15	29120	LANGE, RANDIE R	1104	1,495.75
09/12/15	PC	09/17/15	29121	SORENSEN, DENIS P	1106	1,602.60
09/12/15	PC	09/17/15	29122	BOLLIG, RANDY P	1113	1,459.33
09/12/15	PC	09/17/15	29123	THOMFORD, SARAH A	1115	1,614.02
09/12/15	PC	09/17/15	29124	BREITENFELDT, NICHOLA	1118	1,407.29
09/12/15	PC	09/17/15	29125	CULLEN, NATHANIEL J	1120	1,464.70
09/12/15	PC	09/17/15	29126	THOM, TRACY S	1121	1,465.92
09/12/15	PC	09/17/15	29127	RUPPRECHT, JOSEPH JA\	1126	1,468.39

Pay Per Date	Jrnl	Check Date	Check Number	Payee	Emp No	Amount
09/12/15	PC	09/17/15	29128	YERGES, GARY A	1203	305.92
09/12/15	PC	09/17/15	29129	ROBBINS, JEFFREY K	1204	1,148.74
09/12/15	PC	09/17/15	29130	YERGES, CHAD M	1206	1,302.49
09/12/15	PC	09/17/15	29131	JURSS, DEAN A	1220	626.20
09/12/15	PC	09/17/15	29132	ZIBELL, JOEL R	1251	1,060.52
09/12/15	PC	09/17/15	29133	GRENAWALT, BEVERLY A	1260	295.73
09/12/15	PC	09/17/15	29134	BRUECKNER, AMANDA EF	1261	879.61
09/12/15	PC	09/17/15	29135	MOUNTFORD, KELLI ANN	1263	1,364.76
09/12/15	PC	09/17/15	29136	PARSONS, MARY MARGAF	1277	798.96
09/12/15	PC	09/17/15	29137	DATKA, AMBER ELIZABETI	1281	55.17
09/12/15	PC	09/17/15	29138	KENT, HEATHER EILEAN	1284	172.27
09/12/15	PC	09/17/15	29139	KOELE, ISABELLE MORGA	1285	134.98
09/12/15	PC	09/17/15	29140	WOLLIN, PRESTON SCOT	1286	116.49
09/12/15	PC	09/17/15	29141	HENNING, LYLE THOMAS	1332	316.64
09/12/15	PC	09/17/15	29142	MELCHIOR, CODY JAMES	1347	94.65
09/12/15	PC	09/17/15	29143	HOLZHUETER, THOMAS	1349	259.14
09/12/15	PC	09/17/15	29144	THOMPSON, ROBERT H	1413	756.00
09/12/15	PC	09/17/15	29145	SPRINGER, WILLIAM G	1424	369.40
09/12/15	PC	09/17/15	29146	QUIMBY, JENIFER LOU	1429	369.40
09/12/15	PC	09/17/15	29147	ZIAJA, MATTHEW JOHN	1431	369.40
09/12/15	PC	09/17/15	29148	REYNOLDS, LINDSAY ANN	1432	369.40
09/12/15	PC	09/17/15	29149	STINNETT, ANGELA WILLE	1433	369.40
09/12/15	PC	09/17/15	29150	GRIFFIN, RONALD THOMA	1434	369.40
09/12/15	PC	09/17/15	29151	THOMAS, TIMOTHY R	1435	369.40
09/12/15	PC	09/17/15	29152	NEUPERT, DALE EDWARD	1606	189.32
09/12/15	PC	09/17/15	29153	SCHOENWETTER, LOREN	1607	207.79
09/12/15	PC	09/17/15	29154	BUTZINE, JASON V	1706	1,213.97
09/12/15	PC	09/17/15	29155	PETRIE, MATTHEW T	1756	1,545.98
09/12/15	PC	09/17/15	29156	BENISCH, WESLEY L	1900	714.22
09/12/15	PC	09/17/15	29157	LANGE, TINA MARIE	1903	96.97
09/12/15	PC	09/17/15	29158	BUTZINE, VERN LEROY	1904	73.88
09/12/15	PC	09/17/15	29159	OLSON, DUANE C	1918	9.23
09/12/15	PC	09/17/15	29160	STROBEL, CRAIG RANDAL	1933	78.15
09/12/15	PC	09/17/15	29161	JOYCE, LINDA MAY	1934	77.25
09/12/15	PC	09/17/15	29162	KUHLOW, JULIE A	1936	514.85
09/12/15	PC	09/17/15	29163	DORNACKER, KURT R	1941	136.99
09/12/15	PC	09/17/15	29164	COTTING, JOHN ERIC	1963	549.93
09/12/15	PC	09/17/15	29165	ZIEROTH, DAVID M	1981	36.94
09/12/15	PC	09/17/15	29166	BOEDEFELD, JON HARALI	1982	320.51
09/12/15	PC	09/17/15	29167	BENISCH, EMILIE K	1990	247.59
09/12/15	PC	09/17/15	29168	SCHMIDT, MARLYS J	2004	203.17
09/12/15	PC	09/17/15	29169	HERING, KENDRA LYNNEL	2006	9.23
09/12/15	PC	09/17/15	29170	COLLINS, BILLIE LYNN	2011	80.93
09/12/15	PC	09/17/15	29171	HERING, KEENAN BRADLE	2012	194.83
09/12/15	PC	09/17/15	29172	WEBER, BENJAMIN K	2013	228.05
09/12/15	PC	09/17/15	29173	BEUTIN, KEITH JAMES	2014	46.17
09/12/15	PC	09/17/15	29174	FRITSCH, RYAN MICHAEL	2015	75.73
09/12/15	PC	09/17/15	29175	GRIFFIN, MICHELLE KATH	2017	25.23
09/12/15	PC	09/17/15	29176	CHRISTIANSON, RUSSELL	2022	54.16
09/12/15	PC	09/17/15	29177	WOOLEVER, JACOB THOM	2027	161.76
09/12/15	PC	09/17/15	29178	LAI MILLER, PEGGY PIK	2028	146.83
09/12/15	PC	09/17/15	29179	OLGUIN, MARIBEL REMED	2030	158.22

Grand Totals:

63,956.19

APPROVED BY

PRE-PAID GENERAL DISBURSEMENTS	09-18-2015 TO 09-30-2015	\$ 1,928.88
PRE-PAID GENERAL DISBURSEMENTS	10-01-2015 TO 10-14-2015	\$ 10,721.56
GENERAL DISBURSEMENTS	10-15-2015	\$736,680.21
TOTAL DISBURSEMENTS		<u>\$749,330.65</u>

Report Criteria:

Invoice.Input Date = 09182015-09302015

Vendor Name Invoice No	Seq	Type	Vendor No	Description	Inv Date	Due Date	Total Cost
9/30/2015							
AT & T							
AT & T							
414Z48000508	09/15	1	Inv	670 POLICE ADMIN TELEPHONE	09/13/2015	09/30/2015	301.95
Total AT & T							301.95
CHARTER COMMUNICATIONS							
CHARTER COMMUNICATIONS							
2050							
1223	10/2015	1	Inv	MAUNESHA BUSINESS CENTER INTERNET	09/17/2015	09/30/2015	55.00
1223	10/2015	2	Inv	MAUNESHA BUSINESS CENTER TELEPHON	09/17/2015	09/30/2015	18.59
1223	10/2015	3	Inv	MAUNESHA BUSINESS CENTER TAX&FEE 1	09/17/2015	09/30/2015	9.97
Total 1223 10/2015							83.56
6169	09/30/2015	1	Inv	CATV/WLOO COMPUTER INTERNET 10-12/2	09/23/2015	09/30/2015	80.00
6169	09/30/2015	2	Inv	POLICE PATROL COMPUTER INTERNET 10-	09/23/2015	09/30/2015	80.00
6169	09/30/2015	3	Inv	CLERK COMPUTER INTERNET 10-12/2015	09/23/2015	09/30/2015	80.00
Total 6169 09/30/2015							240.00
8948	10/2015	1	Inv	TRAILHEAD INTERNET 10/2015	09/20/2015	09/30/2015	65.00
Total CHARTER COMMUNICATIONS							388.56
FRONTIER							
FRONTIER							
4340							
262-159-0702	09/2015	1	Inv	CLERK TELEPHONE	09/19/2015	09/30/2015	217.04
262-159-0702	09/2015	2	Inv	POLICE ADMIN TELEPHONE	09/19/2015	09/30/2015	350.99
262-159-0702	09/2015	3	Inv	LIBRARY TELEPHONE	09/19/2015	09/30/2015	97.38
262-159-0702	09/2015	4	Inv	DPW TELEPHONE	09/19/2015	09/30/2015	34.05
262-159-0702	09/2015	5	Inv	GARAGE & SHED DPW INTERNET 09/2015	09/19/2015	09/30/2015	43.99
Total 262-159-0702 09/2015							743.45
Total FRONTIER							743.45
GERARD, GLEN MAGIC PRODUCTIONS							
GERARD, GLEN MAGIC PRODUCTION							
4552							
91815	1	Inv		LIBRARY CHILD PROGRAMS DONATE\$ POR	09/18/2015	09/30/2015	200.00
Total GERARD, GLEN MAGIC PRODUCTIONS							200.00
LAMBEAU TELECOM							
LAMBEAU TELECOM							
101670							
21891164	1	Inv		FIRE DEPT ADMIN TELEPHONE	09/15/2015	09/30/2015	136.73
Total LAMBEAU TELECOM							136.73
WE ENERGIES							
WE ENERGIES							
13360							
0885-454-713	9/15	1	Inv	DPW G&S HEAT 09/15 BLDG #3	09/21/2015	09/30/2015	10.56
1853-530-034	09/2015	1	Inv	WARMING HOUSE HEAT 09/15	09/21/2015	09/30/2015	13.22

TC = Terms Code 9 = 1099 Purchase Type

Vendor Name Invoice No	Seq	Type	Vendor No Description	Inv Date	Due Date	Total Cost
2003-963-506 09/2015	1	Inv	TRAILHEAD HEAT 9/2015	09/23/2015	09/30/2015	22.59
2426-293-176 9/15	1	Inv	LIBRARY HEAT 09/15	09/21/2015	09/30/2015	10.56
4489-524-070 09/2015	1	Inv	MUNI BLDG HEAT 9/15 40%	09/21/2015	09/30/2015	8.27
4489-524-070 09/2015	2	Inv	POLICE ADMIN HEAT 60% 9/15	09/21/2015	09/30/2015	12.40
Total 4489-524-070 09/2015						20.67
WE ENERGIES			103090			
4813-993-345 9/2015	1	Inv	FIRE DEPT ADMIN HEAT	09/21/2015	09/30/2015	70.03
WE ENERGIES			13360			
9236-188-363 09/2015	1	Inv	MAUNESHA BUSINESS HEAT	09/21/2015	09/30/2015	10.56
Total WE ENERGIES						158.19
Total 9/30/2015						1,928.88
Grand Total:						1,928.88

Vendor Number Hash: 300632
 Vendor Number Hash - Split: 339552
 Total Number of Invoices: 14
 Total Number of Transactions: 23

Terms Description	Invoice Amt	Net Inv Amt
Open Terms	1,928.88	1,928.88
	1,928.88	1,928.88

Report Criteria:
 Invoice.Input Date = 09182015-09302015

Report Criteria:

Invoice.Input Date = 10012015-10142015

Vendor Name Invoice No	Seq	Type	Vendor No	Description	Inv Date	Due Date	Total Cost
10/1/2015							
AVESTAR CREDIT UNION							
AVESTAR CREDIT UNION			760				
WK #20 2015	1	Inv		CREDIT UNION DEDUCT WK #20	10/01/2015	10/01/2015	1,433.50
Total AVESTAR CREDIT UNION							1,433.50
BAIRD, LOIS A.M.							
BAIRD, LOIS A.M.			910				
09/24/15 MILES IYC	1	Inv		CLERK MILEAGE 65 @ \$0.575 IYC HEALTH	09/24/2015	10/01/2015	37.38
Total BAIRD, LOIS A.M.							37.38
BP							
BP			100520				
45292740	1	Inv		FIRE MACH & EQUIP GAS 08/2015	09/02/2015	10/01/2015	525.60
Total BP							525.60
CENTURY FENCE COMPANY							
CENTURY FENCE COMPANY			2032				
5028-C	1	Inv		CP FIREMEN'S PARK BALLFIELD FENCE REI	09/14/2015	10/01/2015	4,052.00
Total CENTURY FENCE COMPANY							4,052.00
D & D CLEANING SERVICE LLC							
D & D CLEANING SERVICE LLC			2670				
KJML0854	1	Inv		LIBRARY CLEAN CONTRACT 09/24/15	09/28/2015	10/01/2015	632.88
KJML0854	2	Inv		LIBRARY CLEAN CONTRACT 09/20/15 WINDI	09/28/2015	10/01/2015	35.00
Total KJML0854							667.88
WCH0854	1	Inv		MUNI BLDG CLEAN CONTRACT 09/24/15	09/28/2015	10/01/2015	250.00
WCH0854	2	Inv		MUNI BLDG CLEAN CONTRACT WINDOWS C	09/28/2015	10/01/2015	35.00
Total WCH0854							285.00
WPD0854	1	Inv		POLICE ADMIN CLEANING 09/24/2015	09/28/2015	10/01/2015	250.00
Total D & D CLEANING SERVICE LLC							1,202.88
GERARD, GLEN MAGIC PRODUCTIONS							
GERARD, GLEN MAGIC PRODUCTION			4552				
91815 FINAL	1	Inv		LIBRARY CHILD PROGRAMS MAGIC SHOW	09/18/2015	10/01/2015	66.07
91815 FINAL	2	Inv		LIBRARY CHILD PROGRAMS DONATE\$ POR	09/18/2015	10/01/2015	133.93
Total 91815 FINAL							200.00
Total GERARD, GLEN MAGIC PRODUCTIONS							200.00
KWIK TRIP INC							
KWIK TRIP INC			101660				
23000250 08/2015	1	Inv		FIRE DEPT ADMIN MTG MEALS	08/31/2015	10/01/2015	97.46

TC = Terms Code 9 = 1099 Purchase Type

Vendor Name Invoice No	Seq	Type	Vendor No	Description	Inv Date	Due Date	Total Cost
Total KWIK TRIP INC							97.46
MCINTOSH, TAMMY							
MCINTOSH, TAMMY MCINTOSH01	1	Inv	50042	TID #2 PROGRAMS IMPROVEMENTS TILE/C/	07/16/2015	10/01/2015	1,680.37
Total MCINTOSH, TAMMY							1,680.37
NC ENTERPRISES, LLC							
NC ENTERPRISES, LLC EGGERT 01	1	Inv	8622	TID #2 PROGRAMS FACADE GRANT DOORS	09/09/2015	10/01/2015	650.71
Total NC ENTERPRISES, LLC							650.71
PETTY CASH							
PETTY CASH			9430				
10/01/2015 PETTY CAS	1	Inv		CLERK OFFICE SUPPLIES BINDER-KEY HOL	10/01/2015	10/01/2015	9.75
10/01/2015 PETTY CAS	2	Inv		CLERK POSTAGE	10/01/2015	10/01/2015	19.58
10/01/2015 PETTY CAS	3	Inv		CLERK POSTAGE POLICE DEPT	10/01/2015	10/01/2015	22.65
Total 10/01/2015 PETTY CAS							51.98
Total PETTY CASH							51.98
SAIC BURSAR'S OFFICE							
SAIC BURSAR'S OFFICE 2015 SCHOLARSHIP	1	Inv	50041	CATV WLOO 2015 SCHOLARSHIP SPRINGE	10/01/2015	10/01/2015	500.00
Total SAIC BURSAR'S OFFICE							500.00
VISA 2114							
VISA 2114 2114 08/15	1	Inv	103000	FIRE & EMS MEETING MEALS	08/31/2015	10/01/2015	222.34
Total VISA 2114							222.34
WISCONSIN SCTF							
WISCONSIN SCTF WK #20 2015	1	Inv	14080	CHILD SUPPORT WK #20 BURGOS COLON	10/01/2015	10/01/2015	23.08
Total WISCONSIN SCTF							23.08
YERGES, GARY							
YERGES, GARY JRNL#X57992/4	1	Inv	14260	DPW MACH & EQUIP SUPPLIES COUPLING	09/29/2015	10/01/2015	44.26
Total YERGES, GARY							44.26
Total 10/1/2015							10,721.56
Grand Total:							10,721.56
Vendor Number Hash:	467919						
Vendor Number Hash - Split:	496671						
Total Number of Invoices:	16						

Vendor Name	Vendor No			Description	Inv Date	Due Date	Total Cost
Invoice No	Seq	Type					
Total Number of Transactions:				21			
Terms Description	Invoice Amt	Net Inv Amt					
Open Terms	10,721.56	10,721.56					
	10,721.56	10,721.56					

Report Criteria:
Invoice.Input Date = 10012015-10142015

Report Criteria:
Invoice.Input Date = 10152015

Vendor Name Invoice No	Seq	Type	Vendor No	Description	Inv Date	Due Date	Total Cost
10/15/2015							
3 RIVERS BILLING, INC							
3 RIVERS BILLING, INC			100100				
3423	1	Inv		FIRE DEPT EMS BILLING FEE 09/2015	10/01/2015	10/15/2015	330.40
Total 3 RIVERS BILLING, INC							330.40
5 ALARM							
5 ALARM			100120				
150064-1	1	Inv		FIRE & EMS PROTECT UNIFORM HELMET	10/01/2015	10/15/2015	273.24
Total 5 ALARM							273.24
ADVANCED DISPOSAL							
ADVANCED DISPOSAL			190				
A10000501292	1	Inv		REFUSE COLLECT GARBAGE 09/2015	09/30/2015	10/15/2015	9,889.97
A10000501292	2	Inv		REFUSE COLLECT RECYCLE 09/2015	09/30/2015	10/15/2015	3,846.10
Total A10000501292							13,736.07
Total ADVANCED DISPOSAL							13,736.07
ALSCO							
ALSCO			100250				
IMIL991381	1	Inv		FIRE STATION SUPPLIES TOWELS	09/25/2015	10/15/2015	53.20
Total ALSCO							53.20
AMAZON.COM							
AMAZON.COM			380				
604578781 8-9/2015	1	Inv		LIBRARY BOOKS ADULT CO\$	09/10/2015	10/15/2015	32.75
604578781 8-9/2015	2	Inv		LIBRARY VIDEO CHILD CO\$	09/10/2015	10/15/2015	245.68
604578781 8-9/2015	3	Inv		LIBRARY VIDEO ADULT/YA CO\$	09/10/2015	10/15/2015	183.55
604578781 8-9/2015	4	Inv		LIBRARY BLDG MAINT CHAIR BOTTOMS	09/10/2015	10/15/2015	12.99
Total 604578781 8-9/2015							474.97
Total AMAZON.COM							474.97
ARROW INTERNATIONAL, INC							
ARROW INTERNATIONAL, INC			100322				
93319662	1	Inv		FIRE MACH & EQUIP EMS SUPPLIES NEEDL	09/02/2015	10/15/2015	240.05
Total ARROW INTERNATIONAL, INC							240.05
ASSOCIATED APPRAISAL							
ASSOCIATED APPRAISAL			633				
4314	1	Inv		ASSESSOR PROFESSIONAL FEES 4 QTR 20	09/17/2015	10/15/2015	2,150.00
Total ASSOCIATED APPRAISAL							2,150.00
AVESTAR CREDIT UNION							
AVESTAR CREDIT UNION			760				

TC = Terms Code 9 = 1099 Purchase Type

Vendor Name Invoice No	Seq	Type	Vendor No	Description	Inv Date	Due Date	Total Cost
WK #21 2015	1	Inv		CREDIT UNION DEDUCT WK #21	10/15/2015	10/15/2015	1,433.50
Total AVESTAR CREDIT UNION							1,433.50
AXLEY BRYNELSON, LLP							
AXLEY BRYNELSON, LLP			780				
638347	1	Inv		ATTORNEY FEES FEES 08/2015 PERSONNE	09/29/2015	10/15/2015	148.50
638348	1	Inv		ATTORNEY FEES TID #2 HAWTHORNE 8/201	09/29/2015	10/15/2015	206.25
Total AXLEY BRYNELSON, LLP							354.75
BADGER WELDING SUPPLIES, INC							
BADGER WELDING SUPPLIES, INC			100380				
DM7796	1	Inv		FIRE MACH & EQUIP EMS EQUIP SUPPLIES	08/27/2015	10/15/2015	181.90
Total BADGER WELDING SUPPLIES, INC							181.90
BADGERLAND COMPUTERS & NETWORK							
BADGERLAND COMPUTERS & NETWORK			900				
8745	1	Inv		CLERK COMPUTER SUPPLIES MICROSOFT(09/17/2015	10/15/2015	1,559.96
8753	1	Inv		CLERK COMPUTER LABOR BACKUP	09/15/2015	10/15/2015	255.00
8771	1	Inv		CLERK COMPUTER LABOR VIRUS TAX&SEC	09/21/2015	10/15/2015	361.25
8779	1	Inv		CLERK COMPUTER LABOR TERRA STATION	09/28/2015	10/15/2015	510.00
8782	1	Inv		CLERK COMPUTER SUPPLIES AVG ANTI-VIRI	09/30/2015	10/15/2015	89.00
8785	1	Inv		CLERK COMPUTER LABOR PETS-WORKGR	09/30/2015	10/15/2015	170.00
Total BADGERLAND COMPUTERS & NETWORK							2,945.21
BAKER & TAYLOR							
BAKER & TAYLOR			920				
2031058046	1	Inv		LIBRARY BOOKS CHILD CLARK\$	09/08/2015	10/15/2015	6.91
2031110626	1	Inv		LIBRARY BOOKS CHILD CLARK\$	09/21/2015	10/15/2015	7.54
2031134488	1	Inv		LIBRARY BOOKS CHILD CLARK\$	09/25/2015	10/15/2015	2.51
2031134489	1	Inv		LIBRARY BOOKS YA CO\$	09/25/2015	10/15/2015	9.51
2031134490	1	Inv		LIBRARY BOOKS ADULT CO\$	09/25/2015	10/15/2015	1,362.94
K49212160	1	Inv		LIBRARY CD/TAPES CO\$	10/01/2015	10/15/2015	9.33
M82585880	1	Inv		LIBRARY CD/TAPES CO\$	09/30/2015	10/15/2015	113.05
Total BAKER & TAYLOR							1,511.79
BOS DESIGN BUILDERS							
BOS DESIGN BUILDERS			1360				
16309	1	Inv		CP DPW BLDG COLD STORAGE DOWNPAYM	10/10/2015	10/15/2015	9,486.00
Total BOS DESIGN BUILDERS							9,486.00
BP							
BP			100520				
45546988	1	Inv		FIRE MACH & EQUIP GAS 09/2015	10/02/2015	10/15/2015	514.82
Total BP							514.82
BP							
BP			1380				
5900023184	1	Inv		POLICE PATROL GAS 09/2015	10/06/2015	10/15/2015	922.01
5900023184	2	Inv		TREE & BRUSH CHIPPER GAS 09/2015	10/06/2015	10/15/2015	86.89

Vendor Name Invoice No	Seq	Type	Vendor No Description	Inv Date	Due Date	Total Cost
5900023184	3	Inv	DPW MACH & EQUIP GAS 09/2015	10/06/2015	10/15/2015	685.85
Total 5900023184						1,694.75
Total BP						1,694.75
BRUCE MUNICIPAL EQUIP INC						
BRUCE MUNICIPAL EQUIP INC			1530			
5152965	1	Inv	MACH & EQUIP SWEEPER MAINT OIL	10/08/2015	10/15/2015	106.80
Total BRUCE MUNICIPAL EQUIP INC						106.80
BRUECKNER, AMANDA						
BRUECKNER, AMANDA			1550			
07/29/2015 MILES	1	Inv	LIBRARY MILES 64 @.575/MILE HORICON	07/29/2015	10/15/2015	36.80
08/19/15 MILES	1	Inv	LIBRARY MILES 28 @.575/MILE WATERTOW	08/19/2015	10/15/2015	16.10
08/21/2015 MILES	1	Inv	LIBRARY MILES 120 @.575/MILE MENOMON	08/21/2015	10/15/2015	69.00
09/25/2015 MILES	1	Inv	LIBRARY MILES 128 @.575/MILE FRANKLIN	09/25/2015	10/15/2015	73.60
09/30/2015 MILES	1	Inv	LIBRARY MILES 96 @.575/MILE WAUKESHA	09/30/2015	10/15/2015	55.20
Total BRUECKNER, AMANDA						250.70
BUTZINE, VERN L						
BUTZINE, VERN L			100570			
186068	1	Inv	FIRE MACH & EQUIP FIRE SUPPLIES WINDC	04/24/2015	10/15/2015	30.00
Total BUTZINE, VERN L						30.00
CORE TECHNOLOGY CORP						
CORE TECHNOLOGY CORP			2522			
65682	1	Inv	POLICE COMPUTER SUPPLIES SUPPORT	09/23/2015	10/15/2015	1,874.00
Total CORE TECHNOLOGY CORP						1,874.00
D & D CLEANING SERVICE LLC						
D & D CLEANING SERVICE LLC			2670			
KJML0855	1	Inv	LIBRARY CLEAN CONTRACT 10/08/15	10/12/2015	10/15/2015	632.88
KJML0855	2	Inv	LIBRARY CLEAN CONTRACT WINDOWS 10/	10/12/2015	10/15/2015	35.00
Total KJML0855						667.88
WCH0855	1	Inv	MUNI BLDG CLEAN CONTRACT 10/08/15	10/12/2015	10/15/2015	250.00
WPD0855	1	Inv	POLICE ADMIN CLEANING 10/08/2015	10/12/2015	10/15/2015	250.00
Total D & D CLEANING SERVICE LLC						1,167.88
DATKA, AMBER						
DATKA, AMBER			2782			
07/29/2015 MILES	1	Inv	LIBRARY MILES 64 @0.575/MILE HORICON	07/29/2015	10/15/2015	36.80
Total DATKA, AMBER						36.80
DEMCO, INC.						
DEMCO, INC.			2950			
5683643	1	Inv	LIBRARY SUPPLIES NON PRINT CO\$	09/09/2015	10/15/2015	707.91

Vendor Name Invoice No	Seq	Type	Vendor No	Description	Inv Date	Due Date	Total Cost
Total DEMCO, INC.							707.91
EMERGENCY MEDICAL PRODUCTS INC							
EMERGENCY MEDICAL PRODUCTS INC			101030				
1770643	1	Inv		FIRE MACH & EQUIP EMS EQUIP SUPPLIES	09/29/2015	10/15/2015	27.85
Total EMERGENCY MEDICAL PRODUCTS INC							27.85
FARMERS & MERCHANTS STATE BANK							
FARMERS & MERCHANTS STATE BAN			3900				
14060	1	Inv		UTILITY DEBT CLEAN WATER FUND INTERE	09/24/2015	10/15/2015	16,691.15
2012B UTILITY 11/15	1	Inv		UTILITY DEBT 2012B REVENUE BONDS PRI	09/23/2015	10/15/2015	315,000.00
2012B UTILITY 11/15	2	Inv		UTILITY DEBT 2012B REVENUE BONDS INTE	09/23/2015	10/15/2015	25,090.00
Total 2012B UTILITY 11/15							340,090.00
2013A UTILITY 11/15	1	Inv		UTILITY DEBT 2013A PRINCIPAL REFUNDIN	09/23/2015	10/15/2015	110,000.00
2013A UTILITY 11/15	2	Inv		UTILITY DEBT INTEREST 2013A COMBINED	09/23/2015	10/15/2015	9,275.00
Total 2013A UTILITY 11/15							119,275.00
Total FARMERS & MERCHANTS STATE BANK							476,056.15
FIRE SAFETY U.S.A., INC.							
FIRE SAFETY U.S.A., INC.			101100				
82080	1	Inv		FIRE MACH & EQUIP PROTECT UNIFORMS F	08/31/2015	10/15/2015	615.00
Total FIRE SAFETY U.S.A., INC.							615.00
FIRST IN TRAINING							
FIRST IN TRAINING			101144				
02501	1	Inv		FIRE & EMS TRAINING RIT 16 HRS	08/09/2015	10/15/2015	975.00
Total FIRST IN TRAINING							975.00
FITZGERALD AND SONS							
FITZGERALD AND SONS			4072				
RK ROOFS DOWNPAYME	1	Inv		FIREMEN'S PARK BLDG MAINT ROOF DOWN	10/14/2015	10/15/2015	21,000.00
Total FITZGERALD AND SONS							21,000.00
FOSTER COACH SALES INC							
FOSTER COACH SALES INC			101170				
7708	1	Inv		FIRE MACH & EQUIP TRUCK #9 MAINT FOG	09/22/2015	10/15/2015	128.58
Total FOSTER COACH SALES INC							128.58
GENERAL COMMUNICATIONS, INC							
GENERAL COMMUNICATIONS, INC			101230				
214629	1	Inv		FIRE DEPT MACH & EQUIP RADIO INSTALL I	09/02/2015	10/15/2015	832.00
Total GENERAL COMMUNICATIONS, INC							832.00
GFC LEASING							
GFC LEASING			4580				

Vendor Name Invoice No	Seq	Type	Vendor No	Description	Inv Date	Due Date	Total Cost
100255017	1	Inv		LIBRARY XEROX LEASE 10/2015	10/08/2015	10/15/2015	336.74
Total GFC LEASING							336.74
GRIFFIN REPAIR, LLC							
GRIFFIN REPAIR, LLC			101280				
9-2-15 TRK #3	1	Inv		FIRE MACH & EQUIP MAINT TRUCK #3 AC	09/02/2015	10/15/2015	854.00
9-2-15 TRK #9	1	Inv		FIRE MACH & EQUIP MAINT TRUCK #9 BRAK	09/02/2015	10/15/2015	639.00
9-24-15 TRK#8	1	Inv		FIRE MACH & EQUIP MAINT TRUCK #8 MUFF	09/24/2015	10/15/2015	490.00
Total GRIFFIN REPAIR, LLC							1,983.00
HARTWIG MOTOR SPORTS INC, JOHN							
HARTWIG MOTOR SPORTS INC, JOHN			101330				
13358	1	Inv		FIRE MACH & EQUIP MAINT TRUCK #15 SPR	04/25/2015	10/15/2015	180.00
Total HARTWIG MOTOR SPORTS INC, JOHN							180.00
HOLY FAMILY CATHOLIC SCHOOL							
HOLY FAMILY CATHOLIC SCHOOL			11130				
1958KJML	1	Inv		LIBRARY WREATHS CO\$	10/08/2015	10/15/2015	135.00
Total HOLY FAMILY CATHOLIC SCHOOL							135.00
HOMETOWN NEWS LIMITED PARTNERS							
HOMETOWN NEWS LIMITED PARTNE			5590				
WMC12729 9/2015	1	Inv		PUBLICATIONS 9/2015	10/09/2015	10/15/2015	314.21
Total HOMETOWN NEWS LIMITED PARTNERS							314.21
HURLEY COMPUTERS, LLC							
HURLEY COMPUTERS, LLC			5700				
13700	1	Inv		CLERK COMPUTER SUPPLIES INK	10/02/2015	10/15/2015	273.00
Total HURLEY COMPUTERS, LLC							273.00
HUSTISFORD FIRE DEPT							
HUSTISFORD FIRE DEPT			101411				
02500	1	Inv		FIRE & EMS TRAINING EXTRICATION	09/13/2015	10/15/2015	1,200.00
Total HUSTISFORD FIRE DEPT							1,200.00
INDEPENDENT INSPECTIONS, LTD.							
INDEPENDENT INSPECTIONS, LTD.			5760				
310353	1	Inv		CONTRACTED BLDG SERVICES 09/2015	09/30/2015	10/15/2015	100.39
Total INDEPENDENT INSPECTIONS, LTD.							100.39
JENSEN PLUMBING & HEATING, INC							
JENSEN PLUMBING & HEATING, INC			6190				
216109	1	Inv		POLICE HVAC MAINT AGREEMENT 2015/201	09/17/2015	10/15/2015	335.00
216110	1	Inv		MUNI BLDG HVAC MAINT AGREEMENT 2015	09/17/2015	10/15/2015	335.00
Total JENSEN PLUMBING & HEATING, INC							670.00
JIM'S CHEESE PANTRY, INC							

Vendor Name Invoice No	Seq	Type	Vendor No	Description	Inv Date	Due Date	Total Cost
JIM'S CHEESE PANTRY, INC			101530				
18593	1	Inv		FIRE DEPT ADMIN POSTAGE	08/19/2015	10/15/2015	8.77
18597	1	Inv		FIRE DEPT ADMIN POSTAGE	09/21/2015	10/15/2015	10.44
Total JIM'S CHEESE PANTRY, INC							19.21
JOHN DEERE FINANCIAL			6270				
JOHN DEERE FINANCIAL							
D69436	1	Inv		MACH & EQUIP JD X750 MAINT SPINDLE	09/11/2015	10/15/2015	165.98
U92611	1	Inv		MACH & EQUIP JD 2555 MAINT PTO	09/17/2015	10/15/2015	2,270.23
Total JOHN DEERE FINANCIAL							2,436.21
JONAS OFFICE PRODUCTS, LTD			6330				
JONAS OFFICE PRODUCTS, LTD							
324593-0	1	Inv		POLICE ADMIN GEN SUPPLIES OFFICE-PAP	10/05/2015	10/15/2015	161.47
324593-0	2	Inv		CLERK COMPUTER SUPPLIES LABELS	10/05/2015	10/15/2015	25.98
324593-0	3	Inv		CLERK OFFICE SUPPLIES PUNCH-NOTES-P	10/05/2015	10/15/2015	93.68
324593-0	4	Inv		CLERK XEROX SUPPLIES PAPER	10/05/2015	10/15/2015	79.57
Total 324593-0							360.70
Total JONAS OFFICE PRODUCTS, LTD							360.70
K & B AUTO SERVICE			6390				
K & B AUTO SERVICE							
91353	1	Inv		POLICE PATROL SQUAD MAINT OIL	10/02/2015	10/15/2015	29.99
91353	2	Inv		POLICE PATROL SQUAD MAINT TIRES	10/02/2015	10/15/2015	36.00
Total 91353							65.99
Total K & B AUTO SERVICE							65.99
KENT ADHESIVE PRODUCTS CO.			6520				
KENT ADHESIVE PRODUCTS CO.							
1276068	1	Inv		LIBRARY SUPPLIES NONPRINT CO\$	09/03/2015	10/15/2015	248.81
1276068	2	Inv		LIBRARY SUPPLIES NONPRINT S&H	09/03/2015	10/15/2015	13.68
Total 1276068							262.49
Total KENT ADHESIVE PRODUCTS CO.							262.49
KUNKEL ENGINEERING GROUP			6840				
KUNKEL ENGINEERING GROUP							
157411	1	Inv		ENGINEERING FEES PLAN COMMISSION-34	09/17/2015	10/15/2015	985.00
157567	1	Inv		ENGINEERING FEES TID #2 DONNELLY SITE	09/17/2015	10/15/2015	562.50
157568	1	Inv		CAPITAL PROJ STH 19 IMPROVE ENGINEER	09/17/2015	10/15/2015	320.00
Total KUNKEL ENGINEERING GROUP							1,867.50
KWIK TRIP			6860				
KWIK TRIP							
23000247	09/15	1	Inv	OAK HILL CEMETERY GAS 09/2015	09/30/2015	10/15/2015	73.14

Vendor Name Invoice No	Seq	Type	Vendor No	Description	Inv Date	Due Date	Total Cost
Total KWIK TRIP							73.14
LANGE ENTERPRISES							
LANGE ENTERPRISES			6990				
55588	1	Inv		TRAFFIC CONTROL OUTLAY SIGNS	09/22/2015	10/15/2015	303.70
55724	1	Inv		TRAFFIC CONTROL OUTLAY SIGNS ARROW	10/05/2015	10/15/2015	32.28
Total LANGE ENTERPRISES							335.98
LARK UNIFORM OUTFITTERS, INC							
LARK UNIFORM OUTFITTERS, INC			101700				
202845	1	Inv		FIRE MACH & EQUIP PROTECT UNIFORM PE	08/31/2015	10/15/2015	40.95
202847	1	Inv		FIRE MACH & EQUIP PROTECT UNIFORM ST	08/31/2015	10/15/2015	36.95
202856	1	Inv		FIRE MACH & EQUIP PROTECT UNIFORM J	08/31/2015	10/15/2015	36.95
202857	1	Inv		FIRE MACH & EQUIP PROTECT UNIFORM H	08/31/2015	10/15/2015	40.95
202861	1	Inv		FIRE MACH & EQUIP PROTECT UNIFORM FL	08/31/2015	10/15/2015	36.95
202862	1	Inv		FIRE MACH & EQUIP PROTECT UNIFORM HI	08/31/2015	10/15/2015	36.95
202865	1	Inv		FIRE MACH & EQUIP PROTECT UNIFORM H/	08/31/2015	10/15/2015	36.95
202870	1	Inv		FIRE MACH & EQUIP PROTECT UNIFORM C	08/31/2015	10/15/2015	36.95
Total LARK UNIFORM OUTFITTERS, INC							303.60
LEMKEYS LOCK							
LEMKEYS LOCK			7160				
222358	1	Inv		TRAILHEAD WRT BLDG MAINT LOCKS	10/14/2015	10/15/2015	89.00
Total LEMKEYS LOCK							89.00
MCKAY NURSERY CO.							
MCKAY NURSERY CO.			7760				
09-02-1557684	1	Inv		TREE & BRUSH OUTLAY TREES	09/02/2015	10/15/2015	840.00
Total MCKAY NURSERY CO.							840.00
MEDPRO MIDWEST GROUP							
MEDPRO MIDWEST GROUP			101940				
00014900	1	Inv		FIRE MACH & EQUIP EMS COT MAINT	09/01/2015	10/15/2015	509.00
Total MEDPRO MIDWEST GROUP							509.00
MINNESOTA LIFE INS. CO.							
MINNESOTA LIFE INS. CO.			8270				
NOVEMBER, 2015	1	Inv		LIFE INS 11/2015 CITY	10/15/2015	10/15/2015	785.72
NOVEMBER, 2015	2	Inv		LIFE INS 11/2015 FIRE DEPT	10/15/2015	10/15/2015	27.67
NOVEMBER, 2015	3	Inv		LIFE INS 11/2015 UTILITY	10/15/2015	10/15/2015	348.82
Total NOVEMBER, 2015							1,162.21
Total MINNESOTA LIFE INS. CO.							1,162.21
MIRUS PARTNERS, INC							
MIRUS PARTNERS, INC			8272				
IDLE GRANT #1	1	Inv		TID #2 IDLE SITE GRANT MONROE ST APTS	10/13/2015	10/15/2015	150,000.00

Vendor Name Invoice No	Seq	Type	Vendor No	Description	Inv Date	Due Date	Total Cost
Total MIRUS PARTNERS, INC							150,000.00
MOUNTFORD, KELLI ANN							
MOUNTFORD, KELLI ANN			8390				
08/19/2015 MILES	1	Inv		LIBRARY MILES 28 MILES @ 0.575/MILE WA	08/19/2015	10/15/2015	16.10
08/20/2015 MILES	1	Inv		LIBRARY MILES 28 MILES @ 0.575/MILE WA	08/20/2015	10/15/2015	16.10
10/06/2015 MILES	1	Inv		LIBRARY MILES 96 MILES @ 0.575/MILE WA	10/06/2015	10/15/2015	55.20
Total MOUNTFORD, KELLI ANN							87.40
MR CONCRETE LLC							
MR CONCRETE LLC			7452				
1189	1	Inv		LIBRARY BLDG MAINT CONCRETE SIDEWAI	09/17/2015	10/15/2015	825.00
Total MR CONCRETE LLC							825.00
NAPA OF WATERLOO							
NAPA OF WATERLOO			8500				
265490	1	Inv		MACH & EQUIP TOOLS SKT	09/14/2015	10/15/2015	5.49
266351	1	Inv		MACH & EQUIP SWEEPER MAINT FILTER	09/29/2015	10/15/2015	75.34
266375	1	Inv		MACH & EQUIP SWEEPER MAINT CR FILTEF	09/29/2015	10/15/2015	51.05
Total NAPA OF WATERLOO							29.78
NC ENTERPRISES, LLC							
NC ENTERPRISES, LLC			8622				
EGGERTO3 SIGNAGE	1	Inv		TID #2 PROGRAMS FACADE GRANT SIGNAC	06/29/2015	10/15/2015	1,716.88
Total NC ENTERPRISES, LLC							1,716.88
NEITZEL AUTO PARTS & HARDWARE							
NEITZEL AUTO PARTS & HARDWARE			8650				
96738 09/2015	1	Inv		POLICE PATROL SUPPLIES WIND WASH	09/30/2015	10/15/2015	11.94
96738 09/2015	2	Inv		MACH & EQUIP STREET SWEEPER MAINT F	09/30/2015	10/15/2015	12.92
96738 09/2015	3	Inv		MUNI BLDG MAINT BULBS-FASTNERS	09/30/2015	10/15/2015	27.73
96738 09/2015	4	Inv		DPW GARAGE & SHED SUPPLIES HINGE-SH	09/30/2015	10/15/2015	32.75
96738 09/2015	5	Inv		TRAFFIC CONTROL SUPPLIES ROLLER	09/30/2015	10/15/2015	7.87
96738 09/2015	6	Inv		TRAFFIC CONTROL PAINT ORANGE-WHITE	09/30/2015	10/15/2015	28.79
96738 09/2015	7	Inv		LIBRARY BLDG MAINT FASTNERS-GLIDE	09/30/2015	10/15/2015	33.05
96738 09/2015	8	Inv		MACH & EQUIP TOOLS JIGSAW	09/30/2015	10/15/2015	44.98
96738 09/2015	9	Inv		MACH & EQUIP SUPPLIES CONNECT-SHUTC	09/30/2015	10/15/2015	11.98
96738 09/2015	10	Inv		DPW GARAGE & SHED MAINT CAMO	09/30/2015	10/15/2015	13.47
96738 09/2015	11	Inv		PARKS DOG PARK SMALL FENCE-SUPPLIES	09/30/2015	10/15/2015	169.38
Total 96738 09/2015							394.86
Total NEITZEL AUTO PARTS & HARDWARE							394.86
NEUBERGER, GRIGGS, SWEET &							
NEUBERGER, GRIGGS, SWEET &			8700				
115	1	Inv		POLICE ADMIN COURT FEES 09/2015	10/02/2015	10/15/2015	1,365.00
Total NEUBERGER, GRIGGS, SWEET &							1,365.00
NIR ROOF CARE, INC							

Vendor Name Invoice No	Seq	Type	Vendor No	Description	Inv Date	Due Date	Total Cost
NIR ROOF CARE, INC			102168				
102229	1	Inv		FIRE STATION MAINT ROOF 10/2015 SEMI-A	10/07/2015	10/15/2015	200.00
Total NIR ROOF CARE, INC							200.00
NORTHWOODS SUPERIOR CHEMICAL							
NORTHWOODS SUPERIOR CHEMICAL			8920				
103890	1	Inv		MACH & EQUIP SUPPLIES LUBRICANT	09/15/2015	10/15/2015	128.01
Total NORTHWOODS SUPERIOR CHEMICAL							128.01
PARACLETE PRESS, INC							
PARACLETE PRESS, INC			9232				
582210	1	Inv		LIBRARY VIDEO/ADULT YA CO\$	08/28/2015	10/15/2015	54.43
Total PARACLETE PRESS, INC							54.43
PARSONS, MARY							
PARSONS, MARY			9290				
02550B DICKS	1	Inv		LIBRARY PROGRAM YA CO\$ GIFT CARD DIC	10/03/2015	10/15/2015	50.00
10/01/2015 MILES	1	Inv		LIBRARY MILES 96.48 @ 0.575/MILE WAUKE	10/01/2015	10/15/2015	55.48
Total PARSONS, MARY							105.48
PHYSIO-CONTROL, INC							
PHYSIO-CONTROL, INC			102330				
116039633	1	Inv		FIRE MACH & EQUIP EMS SUPPLIES BATTEI	09/17/2015	10/15/2015	763.59
116040298	1	Inv		FIRE MACH & EQUIP EMS SUPPLIES CABLE	09/21/2015	10/15/2015	349.98
Total PHYSIO-CONTROL, INC							1,113.57
PIGGLY WIGGLY							
PIGGLY WIGGLY			9480				
2444	1	Inv		LIBRARY PROGRAMS YA CLARK\$	09/14/2015	10/15/2015	4.79
PIGGLY WIGGLY			102340				
280 08/15 FIRE	1	Inv		FIRE DEPT ADMIN MTG MEALS	08/31/2015	10/15/2015	213.73
280 08/15 FIRE	2	Inv		FIRE STATION CLEANING SUPPLIES WINDE	08/31/2015	10/15/2015	21.48
Total 280 08/15 FIRE							235.21
280 09/15 FIRE	1	Inv		FIRE DEPT ADMIN MTG MEALS	10/01/2015	10/15/2015	135.45
Total PIGGLY WIGGLY							375.45
PROFESSIONAL EQUIPMENT SUPPLY							
PROFESSIONAL EQUIPMENT SUPPLY			9660				
58601	1	Inv		POLCE PATROL UNIFORM ALLOW RUPPREI	09/25/2015	10/15/2015	155.95
Total PROFESSIONAL EQUIPMENT SUPPLY							155.95
QUILL CORP							
QUILL CORP			9850				
7408676	1	Inv		LIBRARY SUPPLIES PRINT TONER	09/02/2015	10/15/2015	233.41
7408676	2	Inv		LIBRARY SUPPLIES PLANNERS	09/02/2015	10/15/2015	54.10

Vendor Name Invoice No	Seq	Type	Vendor No	Description	Inv Date	Due Date	Total Cost
Total 7408676							287.51
7445297	1	Inv		LIBRARY OFFICE SUPPLIES KNIFES	09/03/2015	10/15/2015	7.46
7446819	1	Inv		LIBRARY BLDG MAINT JANITOR SHELF	09/03/2015	10/15/2015	56.93
8194826	1	Inv		LIBRARY OFFICE SUPPLIES HERSHEY'S	09/29/2015	10/15/2015	25.99
8207998	1	Inv		LIBRARY SUPPLIES PRINT TONER	09/29/2015	10/15/2015	407.99
8207998	2	Inv		LIBRARY OFFICE SUPPLIES LABELS-DISH V	09/29/2015	10/15/2015	53.63
Total 8207998							461.62
Total QUILL CORP							839.51
REDISCOVERED, LLC							
REDISCOVERED, LLC							
TECH CENTER 2015-01							
	1	Inv	10082	TID #2 PROGRAMS AIR CONDITIONING	10/12/2015	10/15/2015	5,000.00
Total REDISCOVERED, LLC							5,000.00
RICOH USA, INC							
RICOH USA, INC							
20286871							
	1	Inv	102480	FIRE ADMIN COPIER CHARGE 10/2015	09/11/2015	10/15/2015	113.74
Total RICOH USA, INC							113.74
ROBBINS, JEFFREY							
ROBBINS, JEFFREY							
841198							
	1	Inv	10240	DPW UNIFORM ALLOW ROBBINS	09/22/2015	10/15/2015	105.49
Total ROBBINS, JEFFREY							105.49
SIRCHIE							
SIRCHIE							
0225395-IN							
	1	Inv	10940	POLICE PATROL MISC EVIDENCE BAGS-TUI	09/30/2015	10/15/2015	105.74
Total SIRCHIE							105.74
ST. CROIX COMPUTER GRAPHICS							
ST. CROIX COMPUTER GRAPHICS							
009747							
	1	Inv	11150	CLERK OFFICE SUPPLIES GEN CHECKS	10/05/2015	10/15/2015	506.26
Total ST. CROIX COMPUTER GRAPHICS							506.26
STREICHER'S							
STREICHER'S							
11174758							
	1	Inv	11350	POLICE PATROL UNIFORM VEST BREITENF	10/07/2015	10/15/2015	354.00
	2	Inv		POLICE PATROL UNIFORM VEST GRANT BR	10/07/2015	10/15/2015	354.00
Total 11174758							708.00
Total STREICHER'S							708.00
THOM, TRACY							
THOM, TRACY							
KLEY-GALLS-WAREHOU							
	1	Inv	11722	POLICE PATROL UNIFORM ALLOW THOM C,	07/31/2015	10/15/2015	93.74

Vendor Name Invoice No	Seq	Type	Vendor No	Description	Inv Date	Due Date	Total Cost
Total THOM, TRACY							93.74
THOMPSON GRINDERS, INC							
THOMPSON GRINDERS, INC 66363	1	Inv	11768	TREE & BRUSH CHIPPER MAINT KNIVES	09/28/2015	10/15/2015	360.00
Total THOMPSON GRINDERS, INC							360.00
U.S. CELLULAR							
U.S. CELLULAR			12060				
0104334519	1	Inv		POLICE ADMIN MOBILE WIRELESS 10/2015	09/28/2015	10/15/2015	66.00
0104791897	1	Inv		FIRE DEPT MOBILE PHONE 10/2015	10/04/2015	10/15/2015	34.85
0104791897	2	Inv		POLICE ADMIN MOBILE PHONE 10/2015	10/04/2015	10/15/2015	19.00
0104791897	3	Inv		DPW MOBILE PHONE 10/2015	10/04/2015	10/15/2015	3.10
0104791897	4	Inv		MUNI EMPLOYEES MOBILE 10/2015	10/04/2015	10/15/2015	88.50
Total 0104791897							145.45
Total U.S. CELLULAR							211.45
US POSTAL SERVICE							
US POSTAL SERVICE 10/15/2015 ENVELOPES	1	Inv	12290	CLERK POSTAGE STAMPED ENVELOPES	10/15/2015	10/15/2015	2,370.15
Total US POSTAL SERVICE							2,370.15
VISA 2114							
VISA 2114			103000				
2114 09/15	1	Inv		FIRE DEPT ADMIN MISC LATE FEE	09/30/2015	10/15/2015	26.34
Total VISA 2114							26.34
VISA 6887							
VISA 6887			12606				
6887 9/2015	1	Inv		CLERK COMPUTER SOFTWARE BACKUP	09/30/2015	10/15/2015	32.92
Total VISA 6887							32.92
VISA 8214							
VISA 8214			12608				
8214 9/2015	1	Inv		POLICE PATROL TRAINING THOM MPD	09/30/2015	10/15/2015	75.25
8214 9/2015	2	Inv		POLICE PATROL TRAINING BOLLIG MPD	09/30/2015	10/15/2015	75.25
8214 9/2015	3	Inv		POLICE PATROL TRAINING CULLEN MPD	09/30/2015	10/15/2015	95.25
Total 8214 9/2015							245.75
Total VISA 8214							245.75
VISA 8867							
VISA 8867			12609				
8867 9/2015	1	Inv		CATV WLOO PROGRAMS DYNAMIC VIDEO	09/30/2015	10/15/2015	995.00
8867 9/2015	2	Inv		CATV WLOO REPAIRS LAMP	09/30/2015	10/15/2015	68.40
8867 9/2015	3	Inv		CATV WLOO POSTAGE RETURN EQUIP FOF	09/30/2015	10/15/2015	21.90

Vendor Name Invoice No	Seq	Type	Vendor No	Description	Inv Date	Due Date	Total Cost
Total 8867 9/2015							1,085.30
Total VISA 8867							1,085.30
VISA 8206							
VISA 8206							
			12602				
8206 09/2015	1	Inv		LIBRARY BOOKS CHILD CLARK\$ CR SCHOL	09/30/2015	10/15/2015	56.98 -
8206 09/2015	2	Inv		LIBRARY BOOKS CHILD CR SCHOLASTIC	09/30/2015	10/15/2015	33.90 -
8206 09/2015	3	Inv		LIBRARY BOOKS CHILD CLARK\$ CR SCHOL	09/30/2015	10/15/2015	38.93 -
8206 09/2015	4	Inv		LIBRARY MEMBERSHIP ALA PARSONS	09/30/2015	10/15/2015	140.00
8206 09/2015	5	Inv		LIBRARY MEMBERSHIP ALA BRUECKNER	09/30/2015	10/15/2015	140.00
8206 09/2015	6	Inv		LIBRARY BOOK CHILD CLARK\$ SCHOLASTIC	09/30/2015	10/15/2015	2.14 -
8206 09/2015	7	Inv		LIBRARY BOOK CHILD CLARK\$ SCHOLASTIC	09/30/2015	10/15/2015	5.00 -
Total 8206 09/2015							143.05
Total VISA 8206							143.05
WATERLOO BUILDING CENTER							
WATERLOO BUILDING CENTER							
			12860				
21955	1	Inv		GARAGE & SHED SUPPLIES WATER RENT 1	10/01/2015	10/15/2015	12.00
21955	2	Inv		GARAGE & SHED SUPPLIES WATER (2)	10/01/2015	10/15/2015	10.00
Total 21955							22.00
42067	1	Inv		LIBRARY REPAIRS & MAINT KITCHEN FLOOR	08/20/2015	10/15/2015	395.76
42087	1	Inv		TRAFFIC CONTROL SUPPLIES 2X6	09/28/2015	10/15/2015	51.72
Total WATERLOO BUILDING CENTER							469.48
WATERLOO SCHOOL DISTRICT #6118							
WATERLOO SCHOOL DISTRICT #6118							
			13090				
SEPTEMBER, 2015	1	Inv		MOBILE HOME SCHOOL TAX 09/2015	09/30/2015	10/15/2015	1,033.28
Total WATERLOO SCHOOL DISTRICT #6118							1,033.28
WATERLOO UTILITIES							
WATERLOO UTILITIES							
			103070				
004-00040360-09/15	1	Inv		FIRE DEPT ADMIN ELECTRIC	09/30/2015	10/15/2015	634.03
004-00040360-09/15	2	Inv		FIRE DEPT ADMIN WATER & SEWER	09/30/2015	10/15/2015	158.27
004-00040360-09/15	3	Inv		FIRE DEPT ADMIN ELECTRIC	09/30/2015	10/15/2015	.12
Total 004-00040360-09/15							792.42
004-00040361-09/15	1	Inv		FIRE DEPT ADMIN ELECTRIC STORAGE BLDG	09/30/2015	10/15/2015	20.78
WATERLOO UTILITIES							
			13120				
801773	1	Inv		MUNI BLDG MAINT LAMPS RECYCLE	09/21/2015	10/15/2015	6.40
801774	1	Inv		LIBRARY BLDG MAINT LAMPS RECYCLE	09/21/2015	10/15/2015	8.30
801776	1	Inv		LIBRARY BLDG MAINT LAMPS	09/22/2015	10/15/2015	72.47
SEPTEMBER, 2015	1	Inv		MUNI BLDG ELECTRIC 40%	09/30/2015	10/15/2015	298.32
SEPTEMBER, 2015	2	Inv		MUNI BLDG WATER & SEWER 40%	09/30/2015	10/15/2015	53.97
SEPTEMBER, 2015	3	Inv		MAUNESHA BUSINESS CENTER ELECTRIC	09/30/2015	10/15/2015	284.43
SEPTEMBER, 2015	4	Inv		MAUNESHA BUSINESS CENTER WATER & S	09/30/2015	10/15/2015	44.23
SEPTEMBER, 2015	5	Inv		WARMING HOUSE ELECTRIC	09/30/2015	10/15/2015	14.86
SEPTEMBER, 2015	6	Inv		WARMING HOUSE WATER & SEWER	09/30/2015	10/15/2015	43.11

Vendor Name Invoice No	Seq	Type	Vendor No	Description	Inv Date	Due Date	Total Cost
SEPTEMBER, 2015	7	Inv		MISC GEN GOVT GARBAGE 09/2015	09/30/2015	10/15/2015	322.75
SEPTEMBER, 2015	8	Inv		POLICE ADMIN ELECTRIC 60%	09/30/2015	10/15/2015	447.48
SEPTEMBER, 2015	9	Inv		POLICE ADMIN WATER & SEWER 60%	09/30/2015	10/15/2015	80.96
SEPTEMBER, 2015	10	Inv		GARAGE & SHED ELECTRIC	09/30/2015	10/15/2015	207.97
SEPTEMBER, 2015	11	Inv		GARAGE & SHED ELECTRIC BLDG #3	09/30/2015	10/15/2015	73.44
SEPTEMBER, 2015	12	Inv		GARAGE & SHED WATER & SEWER	09/30/2015	10/15/2015	125.63
SEPTEMBER, 2015	13	Inv		GARAGE & SHED W&S BLDG #3	09/30/2015	10/15/2015	32.76
SEPTEMBER, 2015	14	Inv		STREET LIGHTS	09/30/2015	10/15/2015	5,422.43
SEPTEMBER, 2015	15	Inv		SCHOOL CROSSING FLASHERS	09/30/2015	10/15/2015	21.02
SEPTEMBER, 2015	16	Inv		LIBRARY ELECTRIC	09/30/2015	10/15/2015	785.72
SEPTEMBER, 2015	17	Inv		LIBRARY WATER & SEWER	09/30/2015	10/15/2015	260.39
SEPTEMBER, 2015	18	Inv		VET'S PARK ELECTRIC	09/30/2015	10/15/2015	10.82
SEPTEMBER, 2015	19	Inv		FIREMEN'S PARK WATER & SEWER	09/30/2015	10/15/2015	492.42
SEPTEMBER, 2015	20	Inv		VET'S PARK WATER & SEWER	09/30/2015	10/15/2015	26.55
SEPTEMBER, 2015	21	Inv		TRAILHEAD ELECTRIC	09/30/2015	10/15/2015	105.82
SEPTEMBER, 2015	22	Inv		TRAILHEAD WATER & SEWER	09/30/2015	10/15/2015	73.78
Total SEPTEMBER, 2015							9,228.86
Total WATERLOO UTILITIES							10,129.23
WFCA'S FIRE SERVICE BOOKSTORE							
WFCA'S FIRE SERVICE BOOKSTORE 103120							
300007477	1	Inv		FIRE & EMS TRAINING HANDBOOKS FIREFI	09/08/2015	10/15/2015	123.27
300007581	1	Inv		FIRE & EMS TRAINING HANDBOOKS INSPEC	09/28/2015	10/15/2015	1,036.72
300007584	1	Inv		FIRE & EMS TRAINING HANDBOOKS NFPA	09/28/2015	10/15/2015	711.83
Total WFCA'S FIRE SERVICE BOOKSTORE							1,871.82
WI PROFESSIONAL POLICE ASSN							
WI PROFESSIONAL POLICE ASSN 13640							
113 10/2015	1	Inv		POLICE PATROL UNION DUES 10/2015	09/30/2015	10/15/2015	244.50
Total WI PROFESSIONAL POLICE ASSN							244.50
WISCONSIN SCTF							
WISCONSIN SCTF 14080							
WK #21 2015	1	Inv		CHILD SUPPORT WK #21 BURGOS COLON	10/15/2015	10/15/2015	23.08
Total WISCONSIN SCTF							23.08
WISCONSIN STATE JOURNAL							
WISCONSIN STATE JOURNAL 14100							
190-00035739	1	Inv		LIBRARY NEWSPAPERS 52 WK CO\$	09/22/2015	10/15/2015	333.45
Total WISCONSIN STATE JOURNAL							333.45
WOLF PAVING & EXCAVATING CO							
WOLF PAVING & EXCAVATING CO 14140							
54157	1	Inv		STREET MAINT BLACKTOP UTILITY	09/09/2015	10/15/2015	566.22
54157	2	Inv		STREET MAINT BLACKTOP CITY	09/09/2015	10/15/2015	566.21
Total 54157							1,132.43

Vendor Name Invoice No	Seq	Type	Vendor No	Description	Inv Date	Due Date	Total Cost
Total WOLF PAVING & EXCAVATING CO							1,132.43
ZARNOTH BRUSH WORKS, INC.							
ZARNOTH BRUSH WORKS, INC.			14300				
0156808-IN	1	Inv		MACH & EQUIP SWEEPER MAINT BROOM	09/18/2015	10/15/2015	237.00
Total ZARNOTH BRUSH WORKS, INC.							237.00
Total 10/15/2015							736,680.21
Grand Total:							736,680.21

Vendor Number Hash: 4802479
 Vendor Number Hash - Split: 5756255
 Total Number of Invoices: 147
 Total Number of Transactions: 215

Terms Description	Invoice Amt	Net Inv Amt
Open Terms	736,680.21	736,680.21
	736,680.21	736,680.21

Report Criteria:
 Invoice.Input Date = 10152015



136 North Monroe Street, Waterloo. Wisconsin 53594-1198
 Phone (920) 478-3025
 Fax (920) 478-2021

PARKING PERMIT APPLICATION – Municipal Code 350-7(G)

Chapter 350: VEHICLES AND TRAFFIC
 § 350-7. Parking restrictions.

G. Winter parking regulations. No person shall park in any City street or public parking lot in the City between the hours of 1:00 a.m. and 6:00 a.m. from November 15 to April 1, except by permit as set forth in Subsection E or as hereinafter set forth:

- (1) Overnight parking on City streets may be allowed by permit only. The permit fee shall be as stated in the City of Waterloo Fee Schedule for each winter season from November 15 to April 1. Editor's Note: The Fee Schedule is on file at the office of the City Clerk-Treasurer.
- (2) Permits for winter on-street parking shall be issued only on the basis of unusual need for vehicles owned by City residents residing on property which does not have a driveway, lacks sufficient space to provide for off-street parking and does not have a reasonable alternative for overnight parking.
- (3) Permit applications are to be obtained, completed and paid for at the office of the Clerk-Treasurer. Applications shall be submitted to the Council for review and granting or denial.
- (4) The permit shall be displayed as required on the permit whenever a vehicle is parked on the City street overnight from November 15 to April 1. Failure to display the permit, as required, shall result in vehicle parking violations and subject the vehicle to being towed at the expense of the operator/owner.

APPLICATION DATE: 30 Sept 15 NAME: Gary + Angela Hauptli
 ADDRESS: 442 N. Monroe St. Waterloo WI 53594
 PHONE: 920-988-5420
 OWN OR RENT? OWN
 IF RENTER FURNISH NAME, ADDRESS & PHONE NUMBER OF LANDLORD:

 (NAME) (PHONE)

 (ADDRESS)
 BRIEFLY EXPLAIN NEED FOR PERMIT: Driveway Not Big enough for
Car Car will be parked on E. Dickerson
by Garage
 VEHICLE DESCRIPTION: MAKE: Chevy MODEL: Malibu
 COLOR: Black YEAR: 2012 LICENSE#: 553-PSJ

(OFFICE USE ONLY)

PERMIT # _____ ISSUE DATE: _____ EXPIRATION DATE: _____
 FEES PAID: 52⁷⁵ DATE: 9-30-15 RECEIPT NUMBER 31509

**WATERLOO CITY COUNCIL RESOLUTION TO APPROVE AMENDMENT NO. 2
TO LONG TERM POWER SUPPLY CONTRACT FOR PARTICIPATING MEMBERS**

WHEREAS, the City of Waterloo (the “Member”) is a member of WPPI Energy (“WPPI”) and, like all other Participating Members, takes long term all-requirements electric service from WPPI pursuant to a long term power supply contract (each, a “Long Term Contract”);

WHEREAS, the Long Term Contract between the Member and WPPI is that certain Long Term Power Supply Contract for Participating Members dated as of April 17, 1989, as amended by that certain Amendment No. 1 to Long Term Power Supply Contract for Participating Members between WPPI and the Member dated as of September 16, 2002 (the “Member’s Contract”);

WHEREAS, the current term of the Member’s Contract and each other Long Term Contract will expire immediately following December 31, 2037;

WHEREAS, WPPI’s revenues under the Long Term Contract have been pledged to secure the bonds issued by WPPI to finance ownership of WPPI’s generating units and transmission assets, including Boswell 4, South Fond du Lac Units 1 and 4, the Elm Road Generating Station and the CapX2020 La Crosse Transmission Project;

WHEREAS, it is necessary that Participating Members extend the existing terms of the Long Term Contracts in order to enable WPPI to plan for, obtain, contract for, purchase and finance new long term power supply resources, including, but not limited to, new generating plants;

WHEREAS, the Member desires that WPPI be able to secure and finance new long term power supply resources so that WPPI is able to continue serving the Member and all other Participating Members reliably and at competitive and stable rates under the Long Term Contracts over the long term and WPPI wishes to be able to make new long term commitments in order to be able to do so;

WHEREAS, in addition to extending the term of the Member’s Contract, WPPI and the Member desire to make certain other changes to the Member’s Contract, as set forth in the amendment referred to in the caption of this Resolution (the “Amendment”); and

WHEREAS, the Waterloo Water and Light Commission has recommended that the City approve and execute the Amendment.

NOW, THEREFORE, be it resolved by the Waterloo City Council:

1. That the Amendment, the form of which has been presented to the Waterloo City Council, is hereby approved;
2. That the Mayor and the City Clerk/Treasurer are directed to execute and deliver the Amendment to WPPI on behalf of the Member to be in substantially the form presented to the Waterloo City Council. The Mayor and City Clerk/Treasurer and other appropriate

**RESOLUTION OF THE WATERLOO WATER AND LIGHT COMMISSION
RECOMMENDING THAT THE WATERLOO CITY COUNCIL APPROVE
AMENDMENT NO. 2 TO LONG TERM POWER SUPPLY CONTRACT FOR
PARTICIPATING MEMBERS**

WHEREAS, the City of Waterloo (the “Member”) is a member of WPPI Energy (“WPPI”) and, like all other Participating Members, takes long term all-requirements electric service from WPPI pursuant to a long term power supply contract (each, a “Long Term Contract”);

WHEREAS, the Long Term Contract between the Member and WPPI is that certain Long Term Power Supply Contract for Participating Members dated as of April 17, 1989, as amended by that certain Amendment No. 1 to Long Term Power Supply Contract for Participating Members between WPPI and the Member dated as of September 16, 2002 (the “Member’s Contract”);

WHEREAS, the current term of the Member’s Contract and each other Long Term Contract will expire immediately following December 31, 2037;

WHEREAS, WPPI’s revenues under the Long Term Contract have been pledged to secure the bonds issued by WPPI to finance ownership of WPPI’s generating units and transmission assets, including Boswell 4, South Fond du Lac Units 1 and 4, the Elm Road Generating Station and the CapX2020 La Crosse Transmission Project;

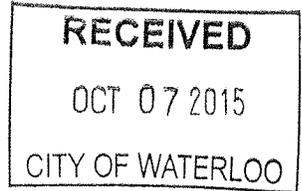
WHEREAS, the City of Waterloo has vested in the Waterloo Water and Light Commission authority and responsibility for management of Waterloo Utilities;

WHEREAS, the Waterloo Water and Light Commission has determined it is in the best interest of the City of Waterloo to approve and execute the amendment referred to in the caption of this Resolution (the “Amendment”) and that such approval and execution is necessary in order to enable WPPI to plan for, obtain, contract for, purchase and finance new long term power supply resources, including but not limited to new generating plants;

WHEREAS, the Waterloo Water and Light Commission desires that WPPI be able to secure and finance new long term power supply resources so that WPPI is able to continue serving the Member and all other Participating Members reliably and at competitive and stable rates under the Long Term Contracts over the long term and WPPI wishes to be able to make new long term commitments in order to be able to do so; and

WHEREAS, in addition to extending the term of the Member’s Contract, the Parties desire to make certain other changes to the Member’s Contract, as set forth in the Amendment.

NOW, THEREFORE, be it resolved by the Waterloo Water and Light Commission that the Water and Light Commission recommends that the Waterloo City Council approve the Amendment and take all action necessary to execute and deliver the Amendment.



Enclosed is a copy of the Watertown Humane Society's 2016 Service Agreement. There are no substantive changes to the Agreement, but we have included a service fee increase of 2.0%.

We hope you understand that like you, we strive to provide the best customer service to our community and this increase is needed to accomplish our goals. If you have any questions, please contact our President, Katie Osborne at 262-434-0447, or email her at Katie.osborne99@gmail.com.

Otherwise, if the Agreement is acceptable to you, please sign the document and forward it to the WHS Shelter, 418 Water Tower Ct, Watertown, WI 53094.

Thank you for your continued support and we look forward to working with you in 2016



136 North Monroe Street, Waterloo, Wisconsin 53594-1198
Phone (920) 478-3025
Fax (920) 478-2021

RESOLUTION #2015-25

WATERTOWN HUMANE SOCIETY 2016 & 2017 SERVICES AGREEMENT

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

BE IT RESOLVED, that the Council agrees to renew a contract for animal control services to the Watertown Humane Society, the contract being for two years with in the annual cost of \$4,160 as presented on this day.

BE IT FURTHER RESOLVED, that the Clerk/Treasurer is directed to finalize and execute all necessary documents to implement this agreement.

PASSED AND ADOPTED this the 15th day of October 15, 2015.

CITY OF WATERLOO

Signed: _____
Robert H. Thompson, Mayor

Attest:

Morton J. Hansen, Clerk/Treasurer

SPONSOR(S) – Clerk/Treasurer

FISCAL NOTE – represents a 2% increase over the current annual rate. This rate is approximately \$3,000 less that previously paid to the Jefferson County Humane Society before the initial agreement with the Watertown Humane Society

SERVICE AGREEMENT

THIS AGREEMENT is entered into this _____ day of _____, 2015 by and between the City of Waterloo, a Wisconsin municipal corporation located in Jefferson County, Wisconsin, hereinafter referred to as the "City," and the Watertown Humane Society, Inc., 418 Water Tower Court, Watertown, Wisconsin, 53094, a Wisconsin nonprofit corporation located in Watertown, Wisconsin, hereinafter referred to as the "Society," for animal services to be provided by the "Society."

SECTION I. REMUNERATION

1. The City, in consideration of performing by the Society of this agreement, as herein set forth, shall pay the Society for services furnished.
2. During calendar years 2016 and 2017, the City shall pay to the Society the annual sum of \$4160 in 4 quarterly installments of \$1040.00 each. Payment is due within 15 days of the beginning of each quarter.
3. Parties agree to biannually review the above referenced amount and negotiate to increase or decrease that amount. Said increase or decrease shall take effect on January 1 of the next contract year. The Mayor shall negotiate the fees on behalf of the city.
4. The fee schedule for the reclamation of a stray animal and the adoption of the stray animal shall be at the discretion of the Society as it has established said schedule from time to time.
5. The City shall not be responsible for the payment of any of the fees or costs enumerated in Schedule A.

SECTION II. DEFINITIONS

1. Animals — dogs, cats and other small domestic animals.
2. Confinement:
 - a. Partial Confinement — a situation in which a Society employee will attempt to pick up an animal that is confined within a closed structure (such as a garage) or a fenced-in area (such as a yard with a fence high enough to prevent the animal from jumping over it.)
 - b. Total Confinement — a situation in which a Society employee will pick up an animal that is collared and leashed, or tied to an immovable object, or contained within a carrier or other container strong enough to prevent its escape.

Watertown Humane Society
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c. If neither of these options has been covered by the person calling the Police Department or Society employee, a carrier or live trap can be made available by the Humane Society. The employee will make the decision necessary to accomplish capture of the animal in question. Live traps can be loaned out for live trapping of animals, pursuant to Section 3 (h) below.

3. Fees:

a. Adoption Fee — an amount charged for administrative services relative to the transfer of an animal to a new owner.

b. Boarding Fee a daily amount charged for the care of an animal while at the Society.

c. Reclaim Fee — an amount in addition to the boarding fee charged to the owner of an animal that has been kept at the Society in order to reclaim the animal.

d. Service Fees — amounts charged to private citizens by the Society to transfer an animal from the Society to a new owner (adoption), to accept an animal into the Society (surrender), or to euthanize an animal and/or dispose of a dead animal.

e. Surrender — a statement by a former owner of an animal that he or she relinquishes all rights in that animal.

f. Cremation Fee — amounts charged to private citizens by the Society for either group or private cremation of an animal.

g. Owner/Caretaker — includes any person owning, harboring or keeping a dog/cat, and the occupant of any premises on which a dog/cat remains or to which it customarily returns daily for ten (10) days is presumed to be harboring or keeping the dog/cat within the meaning of this contract.

h. Live Trap - a trap which will be loaned out for live trapping of animals. A deposit fee is required and said deposit is returned when the trap is returned in good working order.

SECTION III. RESPONSIBILITIES OF THE CITY

1. The City shall provide full cooperation and assistance to the Society, its officers, agents and employees in order to facilitate and accomplish the services performed under this contract.

2. The City agrees that its Police Department will cooperate in the apprehension and/or destruction of dangerous, vicious or completely uncatchable animals.

3. Where special supplies, stationery, notices, forms and similar materials are to be issued in the name of the City, the same shall be supplied by the City to the Society at the expense of the City and shall be in addition to the annual contract rate.

4. The City's Police Department, at its discretion, may issue animal at large citations from the information provided by the Society. This information will be received from the Society as per Section IV, Paragraph 5 of this contract.

5. The City's Police Department will issue citations for expired dog and cat licenses or also for unlicensed dogs and cats over the age of 5 months.

SECTION IV. RESPONSIBILITIES OF THE HUMANE SOCIETY

1. The Society agrees to furnish and maintain facilities and equipment adequate for the maintenance, housing, shelter, care, euthanasia, and disposal of all animals unlawfully at large and to harbor them under and pursuant to the applicable ordinances of the City, the object being to keep such stray animals, to release them back to their owner or to any other person after service fees, as determined to be appropriate by the Society, have been paid, or to destroy them and dispose of the dead animals.

2. The Society will maintain current and accurate records of how all animals received are disposed of and allow the City and its employees open access and the ability to inspect such records as requested at all reasonable times. The Society will comply with Section 173, Wisconsin Statutes pertaining to the Animals: Humane Officer law as applicable.

3. The Society shall provide to the City an annual accounting of the previous year's financial activity on or before March 1 of the following year. The annual accounting shall be prepared by a Certified Public Accountant and shall comply with generally accepted accounting methods.

4. The Society shall ensure that there are sufficient personnel on duty at the Watertown Humane Society during the following business hours:

Monday: 12:00 pm through 6:00 pm.

Tuesday, Wednesday and Friday: 12:00 pm through 5:00 pm

Thursdays by Appointment Only

Saturday: 11:00 am through 3:00 pm

These hours may change from time to time to better serve the community and animals. In the event the shelter hours change, the hours indicated above shall automatically be changed to reflect the new hours of operation.

The Humane Society will be closed on Thursdays, Sundays and on the following legal holidays: New Year's Day, Good Friday, Memorial Day, Independence Day (July 4th), Labor Day, Thanksgiving Day, Christmas Eve, Christmas Day and New Year's Eve. The Society will inform the City if the shelter will be closed on any additional holidays.

Every day of the week the Society will respond to routine and emergency calls from 7 a.m. to 7 p.m. and only emergency calls from 7 p.m. to 7 a.m. An emergency call involves one of the following situations: 1) a critically wounded stray animal; 2) an animal in an abusive situation or 3) an animal that has bitten someone.

5. It shall be the principal duty of the Society to furnish personnel between 7:00 am and 7:00 pm every day of the week for the pickup of confined stray animals within the city limits, and to report and work cooperatively with the Police Department during the investigation of complaints received from city residents when done in compliance with Chapter 173, Wisconsin Statutes.

6. In instances of animals running at large, once the Society properly identifies the animal and the owner, this information shall be provided to the City of Waterloo Police Department. At a minimum, the information shall include the owner's name, address, phone number(s) and a synopsis of the incident such as location, description of animal, date, time and police department incident number, if known.

7. Under no circumstances shall the Society allow a resident of the City of Waterloo to adopt animals in a number that exceeds the numerical limits set forth in the relevant rules or regulations.

SECTION V. PUBLIC SAFETY

1. **IMPOUNDMENT** — When an owner is known, the Police Officer shall provide written documentation for impoundment of an animal. The Police Officer shall provide all required information to the Humane Society. Said animal will be delivered to the Humane Society. The owner shall provide the Humane Society with a minimum \$200 cash bond and pay daily costs for the custody and care of said animal. The Society will not be responsible for obtaining any veterinarian care for an owned animal. If the Society decides, at its sole discretion to obtain veterinarian care for an owned, impounded animal, the owner will be responsible for reimbursing the Society the cost of all medical treatment. Release of said animal may be done only after impoundment requirements have been met. The City shall be exempt from any such bond or costs.

2. RABIES CONTROL/BITE/QUARANTINE CASES.

a) **OWNER KNOWN** — The Society will not quarantine an animal which has bitten and its owner is known unless ordered by the local law enforcement agency in special cases. The owner shall provide the Humane Society with a minimum \$200 cash bond and pay daily costs for the custody and care of said animal during the quarantine period. If an animal is ordered to be euthanized, the owner will not be allowed to see or visit the animal once the animal is in quarantine.

b) **STRAY/UNKNOWN OWNER** — The Society will work at the direction of the Health Department for quarantine and rabies submission as outlined in Wisconsin State Statutes 95.21 involving stray or owner unknown animals. The Society will euthanize

and dispose of the carcass of rabies specimens submitted to the Wisconsin State Lab of Hygiene. The Health Department must be notified by the Society in the event of any animal bite cases.

SECTION VI. PUBLIC SERVICE

1. **SEIZE/RESCUE** - The Society will work with the appropriate City departments to seize/rescue animals for the health and safety of the animals and for the health and safety of the public, but only a City official will have the authority to seize an owned animal.
2. **SURRENDER**- The Society will take in animals which are surrendered by their owners if space permits, and which the shelter staff deems to be an adoptable animal.

SECTION VII. MUTUAL AGREEMENTS BETWEEN THE CITY AND THE HUMANE SOCIETY

1. The Society shall become the owner of all stray animals after seven days of impoundment has expired. No animals, dead or alive, will be sold or given away for purposes of experimentation or medical use. The Society shall not release any animal seized by, or at the direction of, the Humane Officer without the authorization of the Humane Officer or his delegate in his absence.
2. The Society will accept animals for surrender at the shelter from citizens of the City. The surrender shall include a surrender fee to be paid by the animal's owner.
3. The Society will maintain an animal cemetery.
4. If a stray animal appears to be terminal, a threat to itself or its custodian, or to have a contagious disease or injuries warranting euthanasia, the Society shall have the right to immediately euthanize said animal.
5. The Society will dispose of stray animal carcasses.
6. If an injured animal bearing a current rabies tag, identification tag or other information such that the owner can be identified is impounded, the Humane Society's Manager or designee has the authority and discretion to take or send the injured animal to a licensed veterinarian after reasonable efforts are made to contact the owner of the injured animal. The owner will be responsible for reimbursing the Society the veterinarian costs related to the care of their animal.
7. The Society shall be responsible for all salaries and other benefits paid to the Society's employees. In addition, the Society shall be responsible for providing Workers' Compensation Insurance and Unemployment Compensation Insurance for its

employees, professional liability insurance for its employees and agents with limits of at least \$300,000.00 and commercial umbrella excess liability insurance with limits of at least \$500,000.00. Certificates of insurance showing compliance with this paragraph shall be provided to the City. The City shall be responsible for providing liability insurance covering its liabilities in this instance with limits of coverage of at least \$1,000,000.00.

8. Each party to this Agreement shall perform all acts and execute and deliver all documents as may be necessary and proper under the circumstances in order to accomplish the intent and purpose of this Agreement to carry out its provisions.

SECTION VIII. HUMANE OFFICER PROVISIONS

I. In the capacity of the Society's State Certified Humane Officer, a City appointed official shall serve as the City Humane Officer and the following additional duties shall be performed:

a. All duties of the Humane Officer shall be as outlined in Chapter 173 of the Wisconsin Statutes and the Humane Officer shall enforce all laws and ordinances relating to animals within the City, including but not limited to, the provisions of Chapter 173 of the Wisconsin Statutes, which have been adopted by the City. The Society shall act at the direction of the Humane Officer and such actions shall conform with the requirements of Chapter 173 of the Wisconsin Statutes.

b. The Humane Officer of the City shall have the authority to issue abatement orders, pursuant to Section 173.11 of the Wisconsin Statutes. Any person adversely affected by such abatement order may, within 10 days of service of the order on said person request a hearing before the appropriate City Board, who shall hold a hearing within 10 days thereafter, pursuant to Section 173.11(2) of the Wisconsin Statutes.

SECTION IX. TERM

1. The term of this Agreement shall be from January 1, 2016 to December 31, 2017. It will be renewed annually thereafter unless written notice of termination is received within 60 days of the next annual renewal date.

SECTION X. TERMINATION OF AGREEMENT

1. Termination of Contract for Cause. If through any cause, either the City or the Society shall fail to fulfill in a timely and proper manner its obligations under this agreement, or if either party violates any of the covenants or stipulations of this agreement, the aggrieved party shall, prior to termination, give written notice to the other party of such violation and if the violation is not eliminated or cured within ten (10) days of personal delivery of such notice at the address given above for such party, the aggrieved party shall have the right to terminate this agreement and specify the effective date thereof.

2. Termination for Convenience of the City or the Humane Society. If for any reason either the City or the Society does not anticipate renewal of this agreement at the end of the current term, written notice shall be given to the other at least sixty (60) days before the termination date of the current agreement.

3. Termination for Non-appropriation. If the City does not appropriate funds in any fiscal year in the amount equal to the price negotiated by the for the following contract year, it is mutually agreed that this contract may be canceled by either party; however, the City shall continue current funding levels until a suitable contingency plan for this situation can be planned for and implemented by the Society to prevent harm to the animals currently residing at the Shelter and to prevent harm or threat of harm to the community from wild or stray animals posing a health threat.

SECTION XI. NONLIABILITY

1. No person, firm, corporation or other entity shall obtain any civil liability remedy against either the City or the Society, or their respective officers, employees or agents, for any damage, claims or causes of action arising out of or resulting from the execution of this Agreement. Furthermore, nothing in this Agreement is intended to be interpreted to expand any liability that either the City or the Society may have to any third parties. This Agreement is in no way intended to benefit any persons other than the parties to it, and is not entered into with the intent to benefit any other person, firm, corporation or other entity, either directly or indirectly.

2. Nothing in this Agreement shall be construed to create any liability or waive any of the immunities, limitations on liability, or other provisions as conferred by laws of the State of Wisconsin and Federal government, including the notice provisions for governmental claims contained in Section 893.80 of the Wisconsin Statutes. This Agreement does not confer any additional immunities or limitations on liability otherwise available to the Society, or the City, or their respective officers, employees or agents.

3. The City agrees to authorize the Society to effectively carry out the City's obligations under this Agreement, and to take whatever action is reasonably required to effectuate such authorization. Such authority shall include, but not be limited to, the authority to enforce the Wisconsin Rabies Law, and local ordinances pertaining to Humane Officers and the pickup of confined stray animals. Other than the authority specifically delegated to the Society by ordinance, contract or otherwise, the Society has no authority, as agent or otherwise, to bind the City to any legal obligation. The Society, its officers, agents or employees are independent contractors and are not the agents or employees of the City.

4. Whenever any loss, costs, damage or expense occurs resulting from any casualty or incidents incurred by either of the parties to this Agreement in connection with the services rendered under this Agreement, and such party is then covered in whole or in part by insurance with respect to loss, costs, damage or expense, the party so insured by this Agreement releases the other party from any liability it may have on account of such loss, costs, damage or expense to the extent of the amount recovered

by reason of such insurance, and waives the right of subrogation which might otherwise exist in or accrue to any person on account of it, provided that such release of liability and waiver of the right of subrogation shall not be operative in any case where the effect is to invalidate such insurance coverage or increase its cost. Such waiver shall be evidenced by proper certificates or endorsements from appropriate carriers or insurance funds of the parties.

SECTION XII. AUTHORITY

1. The City represents and warrants that it has the legal authority, by ordinance or otherwise, to enter into this Agreement and to bind the City to its terms. A copy of the resolution and a copy of the minutes from the appropriate Meeting authorizing this action by the City shall be attached to the Agreement and included by reference herein.

SECTION XIII. NON-ASSIGNMENT, AMENDMENTS AND SEVERABILITY

1. This Agreement shall not be assignable by either party to it, nor shall the performance of any of the duties under it be delegable by any party to it, without the express written consent of all of the parties hereto. This Agreement shall not be assignable to operation of law.

2. Neither this Agreement nor any term or provision of it may be changed, waived, discharged, amended, modified or in any manner other than by an instrument in writing signed by both of the parties to this Agreement.

3. If any term or provision of this Agreement is at any time during the term of this Agreement, or any extension of the Agreement, determined by a Court of competent jurisdiction to be in conflict with applicable Federal law, State law, Federal or State administrative agency rule, or Federal or State judicial decision, such term or provision shall continue in effect only to the extent permitted by such law, rule or decision. If such part of this Agreement cannot be amended to be applied under said law, rule or decision, then such term or provision shall be deemed invalid, however, the remaining provisions of this Agreement will remain in full force and effect, and the Agreement will be enforced and interpreted to the extent possible without said conflicting provisions.

4. This Agreement shall be governed by, and construed and enforced in accordance with the laws of the State of Wisconsin, without giving effect to principles and provisions of those laws relating to conflict or choice of laws.

Watertown Humane Society, Inc.

City of Waterloo

BY: _____
PRINT:
DATE:

BY: _____
PRINT:
DATE:

**Watertown Humane Society
Service Agreement 2016 and 2017**

PRIMARY CONTACT FOR WHS

PRIMARY CONTACT FOR CITY

RESOLUTION #2015-26

Authorizing An Extension Of A Public Works Department Limited Term Employment Position

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

WHEREAS, the Public Works Department has operated for much of 2015 with a reduced number of employees due to unforeseen circumstances; and

WHEREAS, the Finance, Insurance and Personnel Committee, at its July meeting, reviewed figures documenting that the Department had not spent out its budgeted wages as anticipated; and

WHEREAS, the City Council approved Resolution #2015-17 authorizing the hiring of a limited term employee for the Public Works Department for a period not to exceed 300 hours at \$14 per hour; and

WHEREAS, the position was filled and just under 300 hours have been completed; and.

WHEREAS, the original budgetary consideration in calculating the not to exceed 300 hours came from a look back at department hours from January 1 to June 30, and a second look back to the July 1 to October 15 time period means a second period of LTE hours is available while still keeping the total hours under 2015 budget and keeping the total hours under 1,200.

NOW, THEREFORE, BE IT RESOLVED that the Common Council of the City of Waterloo, Jefferson County, Wisconsin recognizes the necessity to maintain municipal services and to provide the necessary resources to complete recurring Public Works Department tasks in an efficient manner. For purposes of assisting with autumn and winter 2015 department tasks, it hereby authorizes an extension of the LTE position to continue until either December 31, 2015 or such time that the spending out of all prior months unspent 2015 budgeted dollars for line item 100-53-5301-120 (Public Works: Wages Worker) occurs – whichever comes first -- at a pay rate of \$14 per hour with all other position details consistent with the Employee Handbook.

PASSED AND ADOPTED this 15th day of October 2015.

City of Waterloo

Signed: _____
Robert H. Thompson, Mayor

Attest:

Mo Hansen
Clerk/Treasurer

SPONSOR(S) – Clerk/Treasurer

FISCAL NOTE – The dollars expended for this LTE position will bring the department expenditures up to but not exceeding the overall budgeted salary and wages for this department.

CITY OF WATERLOO PUBLIC WORKS & PROPERTY COMMITTEE
MEETING MINUTES: October 1, 2015

1. CALL TO ORDER AND ROLL CALL. Chair Springer called the meeting to order at 6:30 p.m. Committee members present: Springer and Ziaja. Absent: Stinnett. Others attending: Mayor Thompson, Public Works Director Yerges, Maureen Giese and Clerk/Treasurer Hansen.
2. APPROVAL OF MEETING MINUTES: September 3, 2015. MOTION: Moved by Ziaja, seconded by Springer to table the September 3, 2015 minutes until such time as they are completed. VOICE VOTE: Motion carried.
3. PUBLIC COMMENT. Maureen Giese inquired about the zoning of the property being developed, the harvesting of the rye/wheat/clover by a private individual and why it wasn't being cut more often. Yerges informed her that the first two lots were zoned residential and the rest were zoned agricultural. Springer and Yerges informed her that the property was being harvested at no cost to the city, that it alleviated the Public Works Department from mowing it, leaving it lay on the ground and that it was being harvested in a timely manner according to farmer's schedules. Giese stated that being in a residential area we shouldn't have to cater to a separate contractor doing the work. She stated she has allergies and with the new development going in it probably won't be going away. She stated that she pays taxes, and pays your salary, and that she wouldn't put up with it. Giese was disappointed that a private contractor was reaping off the harvest. Hansen explained the situation of the property being divided into two ten acre sections, that they were not requesting any zoning change from agricultural and it is their intent to leave it agricultural. It was explained to her that the empty lots were not owned by the city so the Public Works Department should not be responsible for the upkeep of those lots. Springer explained that it was more cost effective for Lyle to mow the lots, harvest the crops rather than taking the Public Works employees away from other jobs that can be done in the city.
4. UNFINISHED BUSINESS
 - a. 333 Portland Road, Review Of Property Conditions & City Attorney Communication. A lengthy outline of emails is included for review at the request of Mayor Thompson regarding the property which outlines a process of condemnation for the property. Thompson mentioned that condemnation is a last resort and there was a proposal presented to the Gauthier estate to which they rejected. The next step is condemnation of the property. The city attorney has been included in the process and the city is waiting for a response from the Gauthier estate. The property is in TIF #3 to which the costs would be born in that TIF District.
5. NEW BUSINESS
 - a. Bid Review And Bid Recommendation To City Council – Public Works Department Cold Storage Space Addition, 211 Hendricks St (Bid Submittal Deadline: 10/1/2015 4:00 pm). MOTION: Moved by Ziaja, seconded by Springer to recommend to the Council to accept the bid from BOS Design Builders in the amount of \$47,431.00. VOICE VOTE: Motion carried.
6. ADJOURNMENT. MOTION: Moved by Ziaja, seconded by Springer to adjourn. The time was approximately 7:00 pm.

Attest:



Mo Hansen
Clerk/Treasurer