



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, February 18, 2016 – 7:00 p.m.

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

1. CALL TO ORDER, PLEDGE OF ALLEGIANCE AND ROLL CALL
2. MEETING MINUTES APPROVAL: JANUARY 21, 2016
3. PUBLIC COMMENT
4. CONSENT AGENDA ITEMS
 - a. Reports Of City Officials And Contract Service Providers
 - i. Waterloo Active Fire Department For January 2016
 - ii. Building Inspector - Building, Plumbing, And Electrical Permits For January 2016
 - iii. Public Works Director Gary Yerges For January 2016
 - iv. Police Chief Denis Sorenson For January 2016
 - v. Library Director Kelli Mountford For January 2016
 - vi. Waterloo Water & Light Commission – February 2, 2016
 - vii. Watertown Humane Society For January 2016
 - b. Approval Of Operator's Licenses for License Period Ending June 30, 2017
 - i. Kevin A. Waddell, W7805 Highland Road, Lake Mills
 - ii. Anita J. Ostergard, 5931 West U.S. Hwy 14, Janesville
 - c. 2015 Real Estate And Personal Property Taxes As Of 2/11/2016 (informational only)
5. REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS
 - a. Community Development Authority
 - i. Authorizing The Submittal Of A DNR Stewardship Grant Application Seeking Funds For A Trailhead Development Concept At 203 East Madison Street And Other Maunesha River Riparian Improvements.
 - b. Finance, Insurance & Personnel Committee
 - i. Payroll For January 2016 - \$65,549.53
 - ii. General Disbursements - January 22, 2016 Through February 18, 2016
 - iii. Treasurer's Report & Budget Reports For January 2016
 - iv. Resolution #2016-03, A Resolution Amending the 2015 Budget
 - c. Parks Commission
 - i. Resolution #2016-04 Directing The Drafting Of A 2016 Budget Amendment To Consolidate All Parks Operations To Fund 225, A Special Revenue Fund, And To Transfer A Sum From The General Fund To The Fund 225, Renamed "Parks Special Revenue Fund"
 - ii. Resolution #2016-05 Authorizing The Hiring Of Gabe Haberkorn As Parks Coordinator
6. UNFINISHED BUSINESS
 - a. Resolution #2016-02 Approval Of Fiscal Year Assignments
7. FUTURE AGENDA ITEMS AND ANNOUNCEMENTS

8. ADJOURNMENT



Mo Hansen
Clerk/Treasurer

Posted and Emailed: 02/16/2016

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

- Karl Junginger Memorial Library Board of Trustees Meeting – January 12, 2016
- Waterloo Fire & EMS – EMS – December 14, 2015, Fire – December 21, 2015 & Fire/EMS – January 11, 2016
- Public Works & Property Committee -- February 4, 2016
- Public Safety & Health Committee – January 7, 2016

CITY OF WATERLOO COMMON COUNCIL
MEETING MINUTES: February 4, 2016

1. CALL TO ORDER, PLEDGE OF ALLEGIANCE AND ROLL CALL. Mayor Thompson called the meeting to order at 7:00 p.m. Alderpersons present: Quimby, Springer, Griffin, Thomas, Stinnett and Reynolds. Absent: Ziaja. Others present: Diane Graff, the Courier; Tammy Krueger with the Watertown Daily Times; Police Chief Sorenson; WLOO videographers, Maureen Giese and Clerk/Treasurer Hansen. The Pledge of Allegiance was recited.
2. MEETING MINUTES APPROVAL: JANUARY 21, 2016. MOTION: Moved by Quimby, seconded by Griffin to approve the meeting minutes as listed and presented. VOICE VOTE: Motion carried.
3. PUBLIC COMMENT. Maureen Giese commented that Robert's Rules of Order says minutes should be done prior to the following meeting. She noted instances of the Clerk/Treasurer not completing Parks Commission minutes in a timely manner. She noted amendments to minutes not shown on subsequent minutes.
4. CONSENT AGENDA ITEMS. MOTION: Moved by Stinnett, seconded Thomas to approve the consent agenda as presented. VOICE VOTE: Motion carried.
 - a. Published Notice: Notice Of Public Testing Of Voting Equipment – February 11, 2016
 - b. Approval Of Operator's License For License Period Ending June 30, 2017
 - i. Antonia Castillo, 302 Parkway Drive, #4, Marshall
 - c. Authorizing The Execution Of Necessary Farmer's & Merchant State Bank Account Resolution Forms To Install Marlys Schmidt As Waterloo Fire Department Treasurer
5. REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS
 - a. Public Works & Property Committee
 - i. Authorizing The Hiring Of Christopher Hauptli As A DPW Worker I Full-Time Employee, Term Of Employment To Include A One-year Probationary Period And Probationary Pay Rate Of \$16/hr. MOTION: Moved by Springer, seconded by Stinnett to authorize the hiring of Christopher Hauptli as stated on the agenda. ROLL CALL VOTE: Ayes: Quimby, Springer, Griffin, Thomas, Stinnett and Reynolds. Noes: None with Ziaja absent.
 - ii. Directing Staff To Proceed With Procurement Of Services Necessary To Complete Phase 3 Improvements At 720 West Madison Street As Outlined In Hurricane IKE Supplemental Project Award. MOTION: Moved by Springer, seconded by Quimby to direct staff to proceed with procurement of services necessary to complete Phase 3 of improvements at 720 West Madison Street as outlined in the Hurricane IKE Supplemental Project Award. ROLL CALL VOTE: Ayes: Quimby, Springer, Griffin, Thomas, Stinnett and Reynolds. Noes: None with Ziaja absent.
 - b. Public Safety & Health Committee
 - i. Authorizing The Hiring Of David Warner As A Part-Time Police Officer. MOTION: Moved by Reynolds, seconded by Thomas to authorize the hiring of David Warner as stated on the agenda. ROLL CALL VOTE: Ayes: Quimby, Springer, Griffin, Thomas, Stinnett and Reynolds. Noes: None with Ziaja absent.
 - c. Finance, Insurance & Personnel Committee
 - i. Treasurer's Report & Budget Reports For October, November & December 2015. MOTION: Moved by Springer, seconded by Quimby to approve all reports as listed and presented. ROLL CALL VOTE: Ayes: Quimby, Springer, Griffin, Thomas, Stinnett and Reynolds. Noes: None with Ziaja absent.
6. NEW BUSINESS
 - a. Memorandum Of Understanding Between The City Of Waterloo And Waterloo Professional Police Association Authorizing A 2016 One-time Lump Sum Payout Of \$1,000 To Six Current Full-Time Officers Represented By The Waterloo Professional Police Association. DISCUSSION: Thompson said the memorandum was the result of discussions between the City and the Association and was triggered due to non-represented employees receiving a 3% wage increase for calendar year 2016. MOTION: Moved by Quimby, seconded by Springer to approve the memorandum as presented. ROLL CALL VOTE: Ayes: Quimby, Springer, Griffin, Thomas, Stinnett and Reynolds. Noes: None with Ziaja absent.
 - b. Resolution #2016-02 Approval Of Fiscal Year Assignments. DISCUSSION: Hansen requested tabling. MOTION: Moved by Quimby, seconded by Springer to table the resolution until the next meeting. VOICE VOTE: Motion carried.

7. FUTURE AGENDA ITEMS AND ANNOUNCEMENTS. None.

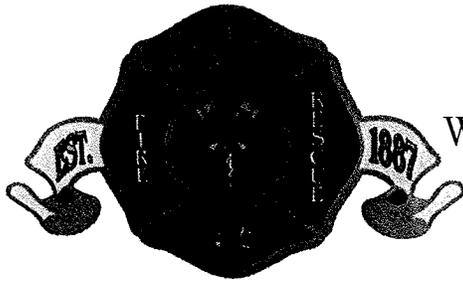
8. ADJOURNMENT. MOTION: Moved by Springer, seconded by Stinnett to adjourn. VOICE VOTE: Motion carried. Approximate time was 7:10 pm.



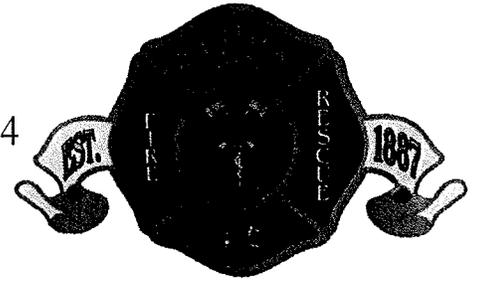
Attest:

Mo Hansen

Clerk/Treasurer



WATERLOO FIRE & RESCUE
900 INDUSTRIAL LANE
WATERLOO, WISCONSIN 53594



Department Activity Report – January 2016
 Call Report for the month of January

EMS Calls:

City of Waterloo	18
Township of Waterloo	1
Township of Portland	3
Township of Milford	1
Township of Shields	0
Total EMS	23

EMS & Fire Accidents Calls:

City of Waterloo	0
Total MVA	0

False Alarms:

City Of Waterloo	3
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Fire Calls:

City of Waterloo	2
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Hazardous Condition:

City of Waterloo	2
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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	0
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Rescue Calls:

City of Waterloo	0
Township of Portland	1
Mutual Aid for Johnson Creek	1

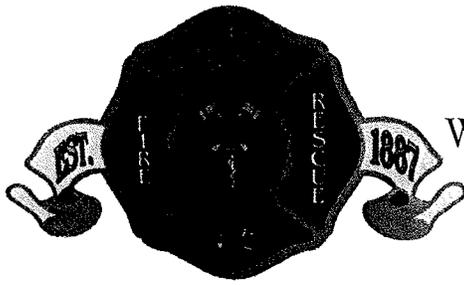
Total Fire	9
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January Total	32
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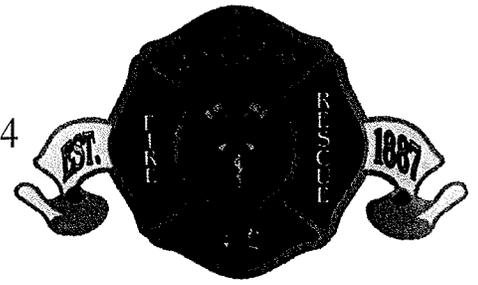
Up to Date Call Totals

Fire (Structure, Wild land, Motor Vehicle)	2
Rescue/EMS: ALS 9 BLS 14	Total: 23
Hazardous Conditions (No Fire)	2
Good Intent Calls	0
False Alarm or Call	3
Motor Vehicle Accidents	0
Service Calls	0
Rescue Calls	2
Weather Related Calls	0
Up to Date Total	32

Up to Date Total Mutual Aid Given	1	Mutual Aid Received	0
Up to Date Total Automatic Aid Given	0	Automatic Aid Received	0
Up to Date Total Personnel Response:	195	(for the month):	195
Up to Date Year Response Time (All Incidents)	200		
(From 1 st page to enroute times)		average	6.2 min (for the month)
Up to Date Minutes Spent Responding	98		
(Enroute time to on scene time)		average	3.0 min (for the month)



WATERLOO FIRE & RESCUE
900 INDUSTRIAL LANE
WATERLOO, WISCONSIN 53594



Monday February 1st, 2016

On Monday January 11th, 2016, we had a combination Fire & EMS meeting and the Annual meeting.

On Monday January 18th, 2016 we had a combination training for Fire & EMS. The training was on CPR. Which was the updated CPR training. American Heart has updated the techniques for CPR. All of our members have to be CPR trained.

After the training the elections for the officers from chief down were up for election. Here is the list of the new officers.

Chief Vern Butzine
Assistant Chief Wesley Benisch
1st Captain Chad Butzine
2nd Captain Craig Strobel
1st Lieutenant Kurt Dornacker
2nd Lieutenant Jon Boedefeld
Treasurer Marlys Schmidt
Secretary Emilie Benisch

This year is when all of our EMS members have to go through refresher courses. At this time the EMT have started their first weekend of refresher on January 30-31 from 8am – 5pm. They will finish there refresher in February.

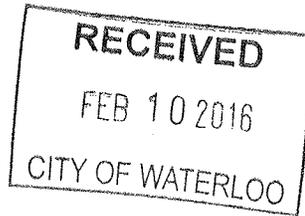
We want to Thank Tina Lange for serving as secretary for the last 18 years. She will continue to be the EMS coordinator along with duties of attendance and payroll.

Sincerely,

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



Invoice



Invoice Number: 0023420-IN
 Invoice Date: 01/31/16
 Terms: Net 30 Days
 Due Date: 03/01/16

Salesperson: 0000
 Customer Number: 11-WATERL2
 Customer P.O.:

CITY OF WATERLOO
 136 N MONROE STREET
 Waterloo, WI 53594-1198

WI Invoicing

Fee Type	Amount Paid	Paid Date	Meritage %	Due to Meritage
Permit # 15WTRC-0018-15-VOID	N8458 HWY O			Electrical Permit
Electrical- Replacement & Misc.	(50.00)	01/25/16	60.00	(30.00)
15WTRC-0018-15-VOID Subtotal				(30.00)
Permit # 16WTRC-0001-16-01B	217 N MONROE ST			Fence
Other Fee- Commercial	70.00	01/07/16	60.00	42.00
16WTRC-0001-16-01B Subtotal				42.00
Permit # 16WTRC-0002-16-01H	144 W MADISON ST			HVAC Permit
HVAC- Replacement & Misc. lte	85.00	01/28/16	60.00	51.00
16WTRC-0002-16-01H Subtotal				51.00
Permit # 16WTRC-0003-16-01H	540 HARRISON ST			HVAC Permit
HVAC- Replacement & Misc. lte	50.00	01/28/16	60.00	30.00
16WTRC-0003-16-01H Subtotal				30.00
Permit # 16WTRC-0004-16-01B	212 BIRCH ST			Residential Alteration
Remodel- Residential	294.89	01/29/16	60.00	176.93
16WTRC-0004-16-01B Subtotal				176.93
	499.89			

WI Invoicing

Summary Fee Type		
ItemCode	Description	Amount
/PERMITS	Building Permits	269.93
Total		269.93

Remit Payment to: SAFEBuilt, LLC
 W241S4135 Pine Hollow Ct, Waukesha, WI 53189

Net Invoice: 269.93
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 269.93

MACHINERY AND EQUIPMENT

January 2016

544 H ENDLOADER	General Maintenance	Start	End	Total
		2,187	2,230	43
		Fuel Used	GPH	
		75	1.7	
JOHN DEERE TRACTOR	General Maintenance	START	END	TOTAL
		4,054	4,055	1
		FUEL USED	GPH	
		1	1	
WOOD CHIPPER	General Maintenance	START	END	TOTAL
		1,676	1,676	0
		FUEL USED	GPH	
		0	0	
2520 John Deere TRACTOR	General Maintenance	START	END	TOTAL
		463 / 430	466 / 440	3 / 10
		FUEL USED	TOTAL	
		13	1	
X750 JOHN DEERE	General Maintenance	START	END	TOTAL
		369	369	0
		FUEL USED	GPH	
		0	0	
2014 FREIGHTLINER TRUCK #7	General Maintenance	START	END	TOTAL
		2,151	2,314	163
		FUEL USED	GPH	
		68	2.3	
2010 INTERNATIONAL TRUCK #1	General Maintenance	START	END	TOTAL
		14,284	14,354	70
		FUEL USED	MPG	
		13	5.4	
2004 FREIGHTLINE TRUCK #2	General Maintenance	START	END	TOTAL
		35,206	35,598	392
		FUEL USED	MPG	
		106	3.7	
2004 INTERNATIONAL TRUCK #3	General Maintenance	START	END	TOTAL
		1,565	1,585	10
		FUEL USED	GPH	
		5	2	

2011 FORD F-550	General Maintenance	START 18,426	END 18,816	TOTAL 192
		FUEL USED 47		MPG 4
2008 INTERNATIONAL TRUCK #5	General Maintenance	START 16,694	END 16,917	TOTAL 223
		FUEL USED 95		MPG 2.4
2005 ELGIN PELICAN STREET SWEEPER	General Maintenance	START 9,461	END 9,461	TOTAL 0
		FUEL USED 0		GPH 0
2006 CHEVEROLET TRUCK #4	General Maintenance	START 70,702	END 71,442	TOTAL 740
		FUEL USED 92		GPH 8

January 2016

	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	0	0

Miscellaneous Items

January 2015
MONTHLY HOURS FOR EACH EMPLOYEE

	GARY	JEFF	CHAD	BRIAN		OT HOURS	TOTAL HOURS
ON CALL	0	0	0	0		0	0
MUNICIPLE BUILDING	2.5	2.5	2.5	0		0	7.5
WARMING HOUSE	0	0	0	0		0	0
POLICE ADMINISTRATION	0	0	0	0		0	0
FIRE DEPARTMENT	0	0	0	0		0	0
COMMUNITY BUILDING	0	0	0	0		0	0
VACATION	4	0	8	0		0	12
BEREAVMENT	0	0	0	0		0	0
HOLIDAY	0	0	0	0		0	0
SICK LEAVE	1	0	0	0		0	1
MACHINERY / EQUIPMENT	14.5	50.5	42.5	0		0	107.5
GARAGE / SHED	48	5	3	0		0	56
Meeting/Seminars	3	2	0	0		3	9
	4						
STREET REPAIR AND MAINTENANCE	0	13.5	9.5	0		3	23
STREET CLEANING	0	0	0	0		0	0
Snow/ice	10.5	7.5	6.5	0		24.5	230.5
	74	61.5	70.5	0			
STORM SEWER	0	0	0	0		0	0
TRAFFIC CONTROL	1.75	3.5	5	0		.75	10.25
BRIDGES / CULVERTS	0	0	0	0		0	0
TREE / BRUSH	5	15	11	0		0	31
REFUSE COLLECTION	5	2.5	3	0		0	10.5
SANITARY SEWER	0	0	0	0		0	0
INSECT CONTROL	0	0	0	0		0	0

ANIMAL CONTROL	0	0	0	0		0	0
CEMETERY	0	0	0	0		0	0
LIBRARY	0	3	3	0		0	6
PARKS	0	3	0	0		0	3
CELEBRATIONS ENTERTAINMENT	1	1	2	0		0	4
WINTER RECREATION	0	0	0	0		0	0
WEED CONTROL	0	0	0	0		0	0

WATERLOO POLICE DEPARTMENT

Report For Month Of January 2016

COMPLAINTS

Family:	2
Off Road Vehicles:	0
Vandalism:	1
Minor Theft - Less Than \$500:	0
Major Theft - More Than \$500:	2
Burglary:	0
Doors Found Open:	8
Animal Case:	6
Late Bar Closing:	0
Alarms:	2
Lous Music/Parties:	1
Tavern Complaints:	0
Prowler Complaints:	0
Battery To Person:	0
Domestic Abuse:	2
Sexual Assault:	1
Runaways:	0
Worthless Checks:	0
All Other Complaints:	34
TOTAL COMPLAINTS	59

INQUIRIES/CHECKS

Registration Checks:	978
Drivers License Checks:	304
NCIC/CIB/VIN Checks:	5
Check Welfare:	5
TOTAL INQUIRIES/CHECKS	1292

ACCIDENTS

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

ASSISTS

Assist Jefferson County:	7
Assist Dodge County:	3
Assist Dane County:	1
Assist Marshall Police:	4
Assist Fire/Rescue:	25
Assist Other Agencies:	0
Assist Public:	97
Assist With Escort:	0
Assist All Other:	1
TOTAL ASSISTS	138

MISCELLANEOUS

Investigations/Followups:	71
Traffic Control:	0
Radar Operations:	163
Special Assignment:	10
Speech/Presentations:	0
Serve Papers:	0
Other Miscellaneous:	0
TOTAL MISCELLANEOUS	244

WATERLOO POLICE DEPARTMENT

Report For Month Of January 2016

TRAFFIC VIOLATIONS

MISDEMEANOR/CRIMINAL

WARNINGS

ARRESTS

WARNINGS

ARRESTS

Speeding:	32	5
Too Fast For Conditions:	0	0
Innattentive Driving:	0	0
Failure To Yield:	1	0
Stop Sign Violation:	0	0
Illegal Passing:	0	0
No Drivers License:	0	2
Illegal Parking:	4	44
Left Of Highway:	0	0
Operate While Intoxicated:	0	0
Unregistered Vehicle:	6	5
Driving Suspended/Revoked:	0	7
Hit And Run:	0	0
Illegal U-Turn:	0	0
Following Too Close:	0	0
Seatbelt Violation:	0	0
Off Road Vehicles:	0	0
Power Display:	0	0
Equipment Violations:	23	0
All Other Traffic:	2	4

Disorderly Conduct:	0	0
Underage Alcohol:	0	0
Warrants:	0	0
Theft:	0	0
Trespassing:	0	0
Breaking & Entering:	0	0
Vandalism:	0	0
All Other Misd/Criminal:	6	0

WARNINGS

ARRESTS

TOTALS

74

67

Hourly Breakdown

Patrol:	645.00
Investigations:	74.50
Radar:	151.00
Court Appearances:	0.00
Office:	235.15
Special Duties:	22.50
Schools/Training:	11.00
On Call:	0.00

TOTAL:

1139.15

Monthly Incident Comparison Report

Report Criteria:

Current Month: 1/2016

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
ASSIST						
	Assist Business	0	0	0	0	2
	Assist Citizen	2	2	2	2	11
	Assist Dane County Sheriff	0	0	0	0	4
	Assist Dodge County Sheriff	3	0	3	3	15
	Assist Jefferson County Sheriff	2	1	2	1	12
	Assist Marshall PD	2	2	2	1	28
	Assist Probabtion/Parole	0	0	0	0	2
	Assist Social Services	0	1	0	1	12
	Civil Dispute	0	0	0	0	1
	Custody for Other Department	0	0	0	0	1
	EMS Calls	0	0	0	1	2
	Fire Calls	0	0	0	2	3
	Neighbor Problems	0	0	0	0	2
	Other Mutual Aid Assists	0	0	0	1	8

Monthly Incident Comparison Report

Report Criteria:

Current Month: 1/2016

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
ASSIST						
	Probation/Parole Check Ins	1	0	1	0	1
	Total for ASSIST:	10	6	10	12	104
CRIMINAL						
	Animal Cruelty/Neglect/Trapping	0	0	0	0	1
	Bail Jumping/Escapes	0	3	0	0	3
	Burglary - Non-Residential/Forced	0	1	0	0	1
	Burglary - Residential/Forced	0	0	0	1	2
	Burglary - Residential/No Force	0	1	0	0	2
	Computer Crimes	0	0	0	0	1
	Contempt of Court, Court Violation	0	0	0	0	3
	Criminal Damage To Property/vandalism	1	1	1	0	20
	Disorderly Conduct - All Other	1	2	1	0	11
	Disorderly Conduct - Fight, Disturbance	1	1	1	0	9
	Domestic Disturbance	2	2	2	1	15
	Domestic Offense - Spousal Abuse/Fights	0	0	0	0	1
	Drug Investigations	1	0	1	0	0
	Drug Paraphernalia Possession	0	1	0	0	4
	Drug Possession	0	0	0	0	2
	Forcible Rape	1	0	1	0	0
	Forgery/Counterfeiting	0	0	0	0	2
	Fraud	0	1	0	3	8
	Harass/Intimidate Victim or Witness	0	0	0	0	1
	Harassment - Harassing Telephone Calls	1	0	1	0	6
	Harassment - Threats	1	2	1	0	5
	Interfere with Child Custody	1	0	1	0	3
	Obstruct/Resist Police Officer	0	0	0	0	2
	Operate Vehicle Without Owner's Consent	0	0	0	1	1
	Other Sex Offenses	0	0	0	0	3
	Theft - All Other	3	1	3	0	8
	Theft - Bicycles	0	0	0	0	4
	Theft - From Building	1	1	1	0	5
	Theft - From a Motor Vehicle	0	0	0	0	5
	Theft - Motor Vehicle Parts/Accessories	0	0	0	0	1
	Theft - Retail/Shoplifting	0	0	0	0	4
	Trespassing	0	0	0	0	2
	Violation of Court/Restraining Order	0	0	0	1	5
	Worthless Checks - Less Than \$1000	0	0	0	0	2
	Total for CRIMINAL:	14	17	14	7	142
ORDINANCE						
	Abandoned Property/Vehicle Violation	0	0	0	0	1

Monthly Incident Comparison Report

Report Criteria:

Current Month: 1/2016

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
ORDINANCE						
	Animal Bite	0	1	0	0	6
	Animal Licensing/Shots/Etc.	0	0	0	0	1
	Animal Noise Complaint	2	0	2	0	0
	Animal Running at Large	0	0	0	0	5
	Fireworks Violation	0	0	0	0	1
	Illegal Dumping	0	0	0	0	1
	Municipal Code Violation	0	0	0	1	1
	Possession of Tobacco by Minor	0	0	0	0	2
	Truancy	0	0	0	0	5
	Under Age Drinking - Adult (18-21)	0	0	0	0	1
	Under Age Drinking - Minor (Under 18)	0	0	0	0	2
	Total for ORDINANCE:	2	1	2	1	26
Other						
	Investigation/Take Report	0	0	0	0	1
	Other Animal Calls - Dead, Etc.	0	1	0	0	9
	Receive Information	0	0	0	5	29
	Total for Other:	0	1	0	5	39
SERVICE						
	911 Disconnect (Hang-Up)	0	0	0	0	1
	Death Investigation	0	0	0	0	1
	Emergency Detention/Detoxification	2	2	2	0	7
	Found Items/Property	0	0	0	0	7
	Keep the Peace	1	0	1	0	4
	Missing Adult	0	0	0	0	1
	Suspicious Person/Activity, Prowler	1	0	1	0	5
	Uncontrollable Juvenile	0	0	0	2	10
	Warrant Pickup - Other Agency	0	0	0	0	0
	Welfare Check	0	2	0	1	8
	Total for SERVICE:	4	4	4	3	44
TRAFFIC						
	Driver's License Violations (Ex OAS/OAR)	4	1	4	1	19
	Driving Complaint	0	0	0	0	0
	Lane Violations - Left of Center, Etc.	0	0	0	0	3
	OAS/OAR/Other License Violations	5	3	5	1	43
	Operate Motor Vehicle While Intoxicated	0	0	0	1	12
	Other Traffic Violations	1	0	1	2	12
	Parking Violation	0	2	0	5	46
	Registration/Title Violation	4	3	4	1	14
	Seatbelt Violation	0	0	0	1	46
	Speeding Violation	5	0	5	1	16

Monthly Incident Comparison Report

Report Criteria:

Current Month: 1/2016

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
TRAFFIC						
	Stop Sign/Signal Violation	0	1	0	0	2
	Tow Vehicle	0	0	0	0	2
	Traffic Accident - Hit and Run (Damage)	0	1	0	1	13
	Traffic Accident - Non-Reportable	0	1	0	1	5
	Traffic Accident - Personal Injury	0	0	0	0	3
	Traffic Accident - Property Damage	1	0	1	1	15
	Vehicle Equipment Violation - Lights	0	2	0	1	5
	Vehicle Equipment Violation - Other	0	0	0	0	1
	Total for TRAFFIC:	20	14	20	17	257
Undefined						
	Blank Description	0	0	0	0	3
	Found Property	0	0	0	0	1
	Harassment	0	0	0	0	1
	Total for Undefined:	0	0	0	0	5
	Grand Totals:	50	43	50	45	617

Waterloo Police Department

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 01/01/2016 Thru 01/31/2016

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Date	Complaint	Case Descriptive	Action Taken
01/01/2016	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.
01/04/2016	PROBATION AND PAROLE CHECKIN.	SUBJECT WAS INTO POLICE DEPARTMENT AS REQUITED BY HIS PROBATION INFORMATION.	OFFICER TOOK NECESSARY INFORMATION.
01/04/2016	SUSPICIOUS ACTIVITY.	SUBJECT REPORTS OF HAVING ISSUES WITH DEBIT CARD.	INVESTIGATION CONTINUING.
01/04/2016	ANIMAL COMPLAINT	REPORT OF FIVE DOGS BARKING CONSTANTLY AT RESIDENCE.	OFFICER MADE CONTACT AND RESIDENTS GIVEN WARNINGS.
01/05/2016	OPERATING AFTER SUSPENSION.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON CHECKING DRIVER'S STATUS, OFFICER WAS ADVISED DRIVER'S DRIVING STATUS WAS SUSPENDED.	SUBJECT ARRESTED AND ISSUED CITATION.
01/05/2016	THEEFT ALL OTHER.	COMPLAINANT REPORTS UNAUTHORIZED CHARGE ON BANK ACCOUNT.	INVESTIGATION CONTINUING.
01/06/2016	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.
01/06/2016	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 CITATIONS.
01/06/2016	THREATS.	REPORT OF SUBJECTS RECEIVING THREATENING MESSAGES THROUGH A CELL PHONE APP.	OFFICER SPOKE WITH ALL SUBJECTS. SUSPECTS WARNED.
01/06/2016	VIOLATE INSTRUCTIONAL PERMIT.	OFFICER HAD SUBJECT ON A TRAFFIC. UPON CHECKING DRIVER'S STATUS, OFFICER FOUND DRIVER ONLY HAD AN INSTRUCTIONAL PERMIT AND PASSENGER WAS NOT OVER THE AGE OF 21.	SUBJECT ARRESTED AND ISSUED CITATION.
01/08/2016	SPEEDING.	OFFICER OBSERVED SUBJECT SPEEDING AND VERIFIED SPEED WITH RADAR.	SUBJECT ARRESTED AND ISSUED CITATION.

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 01/01/2016 Thru 01/31/2016

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Date	Complaint	Case Descriptive	Action Taken
01/09/2016	TRAFFIC ACCIDENT-PROPERTY DAMAGE	REPORT OF VEHICLE ON FIRE.	OFFICER TOOK INFORMATION.
01/11/2016	DISORDERLY CONDUCT.	REPORT OF SUBJECT REFUSING TO LEAVE RESIDENCE.	OFFICER MADE CONTACT. AFTER INTERVIEWS WITH SUBJECTS, ONE SUBJECT ARRESTED.
01/11/2016	SEXUAL ASSAULT.	COMPLAINANT REPORTS BEING ASSAULTED BY BOYFRIEND.	INVESTIGATION CONTINUING.
01/12/2016	DETOX.	OFFICER REQUESTED TO MAKE CONTACT WITH RESIDENT IN CITY FOR JEFFERSON COUNTY HUMAN SERVICES	OFFICER MADE CONTACT WITH SUBJECT WHO WAS EXTREMELY INTOXICATED. SUBJECT TRANSPORTED TO DETOX FACILITY.
01/12/2016	THEFT ALL OTHER.	REPORT OF SUBJECT USING COMPLAINANT'S DEBIT CARD FOR UNAUTHORIZED WITH DRAWALS.	INVESTIGATION CONTINUING.
01/13/2016	SPEEDING.	OFFICER OBSERVED SUBJECT SPEEDING AND VERIFIED SPEED WITH RADAR.	SUBJECT ARRESTED AND ISSUED CITATION.
01/13/2016	ASSIST JEFFERSON COUNTY SHERIFF DEPARTMENT.	OFFICER REQUESTED TO ASSIST WITH A VEHICLE RUN-OFF IN JEFFERSON COUNTY.	OFFICER ASSISTED.
01/14/2016	PARKING WHERE PROHIBITED.	SUBJECT WAS ISSUED A PARKING CITATION AND HAS MADE NO ATTEMPT TO PAY FOR CITATION.	PARKING CITATION VOIDED AND STATE CITATION ISSUED FOR VIOLATION.
01/14/2016	PARKING WHERE PROHIBITED.	SUBJECT WAS ISSUED A PARKING CITATION AND HAS MADE NO ATTEMPT TO PAY FOR CITATION.	PARKING CITATION VOIDED AND STATE CITATION ISSUED FOR VIOLATION.
01/14/2016	PARKING WHERE PROHIBITED.	SUBJECT WAS ISSUED A PARKING CITATION AND HAS MADE NO ATTEMPT TO PAY FOR CITATION.	PARKING CITATION VOIDED AND STATE CITATION ISSUED FOR VIOLATION.
01/14/2016	NON-REGISTRATION OF MOTOR VEHICLE.	OFFICER OBSERVED REGISTRATION ON VEHICLE EXPIRED IN AUGUST, 2015.	SUBJECT ARRESTED AND ISSUED CITATIONS.
01/14/2016	OPERATING AFTER REGISTRATION SUSPENDED.	OFFICER OBSERVED REGISTRATION ON VEHICLE WAS LISTED TO ANOTHER VEHICLE.	OFFICER STOPPED VEHICLE, TALKED WILL OCCUPANTS. BOTH SUBJECTS ARRESTED AND ISSUED CITATION.S

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 01/01/2016 Thru 01/31/2016

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Date	Complaint	Case Descriptive	Action Taken
01/15/2016	HARASSMENT	COMPLAINANT REPORTS RECEIVING UNWANTED MESSAGES FROM SUSPECT.	SUSPECT CONTACTED AND WARNED.
01/16/2016	PARKING WHERE PROHIBITED.	SUBJECT WAS ISSUED A PARKING CITATION AND HAS MADE NO ATTEMPT TO PAY FOR CITATION.	PARKING CITATION VOIDED AND STATE CITATION ISSUED FOR VIOLATION.
01/16/2016	ASSIST DODGE COUNTY SHERIFF DEPARTMENT.	OFFICER REQUESTED TO ASSIST DODGE COUNTY WITH ACCIDENT IN THEIR COUNTY.	OFFICER ASSISTED
01/16/2016	PARKING WHERE PROHIBITED.	SUBJECT WAS ISSUED A PARKING CITATION AND HAS MADE NO ATTEMPT TO PAY FOR CITATION.	PARKING CITATION VOIDED AND STATE CITATION ISSUED FOR VIOLATION.
01/17/2016	PARKING WHERE PROHIBITED.	SUBJECT WAS ISSUED A PARKING CITATION AND HAS MADE NO ATTEMPT TO PAY FOR CITATION.	PARKING CITATION VOIDED AND STATE CITATION ISSUED FOR VIOLATION.
01/17/2016	DOMESTIC DISTURBANCE.	REPORT OF POSSIBLE ALTERCATION AT RESIDENCE.	OFFICER MADE CONTACT AND INTERVIEWED ALL SUBJECTS. ONE SUBJECT ARRESTED AND TRANSPORTED TO JEFFERSON COUNTY JAIL.
01/18/2016	NON-REGISTRATION OF A MOTOR VEHICLE.	OFFICER OBSERVED REGISTRATION ON VEHICLE EXPIRED MARCH, 2015.	SUBJECT ARRESTED AND ISSUED CITATION.
01/19/2016	ASSIST DODGE COUNTY SHERIFF DEPARTMENT.	OFFICER REQUESTED TO ASSIST WITH A RESCUE CALL IN DODGE COUNTY INVOLVING INTOXICATED SUBJECT.	OFFICER ASSISTED.
01/19/2016	OPERATE MOTO VEHICLE WITHOUT INSURANCE.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON OFFICER REQUESTING PROOF OF INSURANCE, DRIVER STATED THERE WAS NO CURRENT INSURANCE ON VEHICLE.	SUBJECT ARRESTED AND ISSUED CITATION.
01/20/2016	OPERATE AFTER REGISTRATION SUSPENSION.	OFFICEER OBSERVED REGISTRATION ON VEHICLE SHOWED IT EXPIRED IN 2014.	SUBJECT STOPPED, ARRESTED AND ISSUED CITATIONS.
01/22/2016	SPEEDING	OFFICER OBSERVED SUBJECT SPEEDING AND VERIFIED SPEED WITH RADAR.	SUBJECT ARRESTED AND ISSUED CITATION.
01/22/2016	THEFT ALL OTHER	REPORT OF SUBJECT PICKING UP PARTS FROM LOCAL BUSINESS AND THEN FAILED TO COME AND PAY FOR THEM.	INVESTIGATION CONTINUING.

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 01/01/2016 Thru 01/31/2016

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Date	Complaint	Case Descriptive	Action Taken
01/23/2016	ASSIST JEFFERSON COUNTY SHERIFF DEPARTMENT.	OFFICER REQUESTED TO ASSIST WITH POSSIBLE COW IN ROADWAY IN JEFFERSON COUNTY.	OFFICER ASSISTED.
01/23/2016	ASSST MARSHALL POLICE DEPARTMENT.	OFFICER REQUESTED TO ASSIT WITH POSSIBLE ALTERCATION AT RESIDENCE IN THE VILLAGE OF MARSHALL.	OFFICER ASSISTED.
01/23/2016	OPERATE WITHOUT A VALID LICENSE.	OFFICER OBSERVED REGISTERED OWNER OF VEHICLE DID NOT POSSESS A VALID LICENSE.	SUBJECT ARRESTED AND ISSUED CITATION.
01/24/2016	CRIMINAL DAMAGE TO PROPERTY.	SUBJECT REPORTS DAMAGE TO VEHICLE.	INVESTIGATION CONTINUING.
01/24/2016	DETOX	REPORT OF INTOXICATED SUBJECT MAKING SUICIDAL STATEMENTS.	HUMAN SERVICES CONTACTED AND SUBJECT TRANSPORTED.
01/26/2016	ASSIST MARSHALL POLICE DEPARTMENT.	OFFICER REQUESTED TO ASSIST MARSHALL ON A 911 HANGUP.	OFFICER ASSISTED.
01/26/2016	DISORDERLY CONDUCT.	REPORT OF STUDENT AT HIGH SCHOOL YELLING AND REFUSING TO GO TO CLASSROOM.	OFFICER MADE CONTACT. SUBJECT WAS PICKED UP FROM SCHOOL. REPORT TO BE FORWARDED TO HUMAN SERVICES.
01/26/2016	ANIMAL COMPLAINT.	REPORT OF BARKING DOGS. UPON OFFICER MAKING CONTACT AT RESIDENCE, MORE THAN THREE DOGS OBSERVED AT RESIDENCE.	SUBJECT WARNED TO REMOVE ONE DOG FROM RESIDENCE AND TO GET ALL DOGS LICENSED.
01/27/2016	ASSIST PUBLIC	SUBJECT REPORTS INDIVIDUALS POSSIBLE ENTERING RESIDENCE.	OFFICER TOOK INFORMATION.
01/28/2016	CHILD CUSTODY.	SUBJECT REPORTS NOT BEING ABLE TO VISIT CHILDREN.	OFFICER MADE CONTACT WITH ALL SUBJECTS. ARRANGEMENTS WERE MADE.
01/29/2016	DEFECTIVE HEADLAMP	SUBJECT WAS ISSUED A WARNING TO REPAIR HEADLAMP. SUBJECT HAS MADE NO ATTEMPT TO REPAIR NOTICE.	SUBJECT ARRESTED AND ISSUED CITATION.
01/29/2016	DEFECTIVE HEADLAMP	SUBJECT WAS ISSUED A WARNING FOR NO INSURANCE. SUBJECT HAS MADE NO ATTEMPT TO CLEAR WARNING.	SUBJECT ARRESTED AND ISSUED CITATION.

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 01/01/2016 Thru 01/31/2016

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Date	Complaint	Case Descriptive	Action Taken
01/29/2016	DISORDERLY CONDUCT.	REPORT OF POSSIBLE ALTERCATION AT RESIDENCE.	OFFICERS MADE CONTACT. ONE SUBJECT LEFT THE RESIDENCE FOR THE NIGHT.
01/29/2016	NON-REGISTRATION OF AUTO.	SUBJECT WAS ISSUED A WARNING FOR NON-REGISTRATION OF VEHICLE. SUBJECT HAS MADE NO ATTEMPT TO CLEAR WARNING.	SUBJECT WAS ISSUED A CITATION.
01/30/2016	SPEEDING VIOLATION.	SUBJECT OBSERVED SUBJECT SPEEDING AND VERIFIED SPEED WITH RADAR.	SUBJECT ARRESTED AND ISSUED CITATION.
01/30/2016	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.
01/30/2016	OPERATING WHILE REVOKED.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON CHECKING DRIVER'S STATUS, OFFICER LEARNED SUBJECT'S DRIVING STATUS WAS REVOKED.	SUBJECT ARRESTED AND ISSUED CITATION.
01/30/2016	KEEP THE PEACE.	OFFICER WAS REQUESTED AT RESIDENCE TO KEEP THE PEACE WHILE SUBJECT PICKED ITEMS UP FROM RESIDENCE.	OFFICER ASSISTED.

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
01/19/2016	01/19/2016	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB:	Ticket No:	Officer/Court Type
01/19/16	BINDER,ANGELA,M	03/17/71	T-U107498-6	SORENSEN, DENIS
11:00 AM	135 CHARLTON ST BEAVER DAM WI, 53916	Age: 44	Issued: 12/23/15 Inc #: 15-000590	JEFFERSON CO CIRCUIT CT
		Charge	Description	Fine Collected
		*346.46	FTS AT STOP SIGN	\$25.00 \$0.00
01/19/16	DICKEY,TAMERA,DENISE	DOB: 05/02/88	No: T-U107495-3	BOLLIG,RANDY,P
11:00 AM	425 FARNHAM ST 2 MARSHALL WI, 53559	Age: 27	Issued: 12/10/15 Inc #: 15-000578	JEFFERSON CO CIRCUIT CT
		Charge	Description	Fine Collected
		*343.44(1)	OPER AFT REVOK/SUSP 1ST	\$45.00 \$0.00
01/19/16	KNOX,ANDREW,R.	DOB: 10/16/75	No: T-I002405-4	THOM,TRACY
11:00 AM	382 E HASELTINE ST 1 RICHLAND CENTER WI, 53581	Age: 39	Issued: 09/16/15 Inc #: 15-000583	JEFFERSON CO CIRCUIT CT
		Charge	Description	Fine Collected
		*346.53	PARK/STAND WHERE PROHIB	\$25.00 \$0.00
01/19/16	KNOX,ANDREW,R.	DOB: 10/16/75	No: T-U107491-6	THOMFORD,SARAH,ANNE
11:00 AM	382 E HASELTINE ST 1 RICHLAND CENTER WI, 53581	Age: 39	Issued: 09/18/15 Inc #: 15-000557	JEFFERSON CO CIRCUIT CT
		Charge	Description	Fine Collected
		*346.53	PARK/STAND WHERE PROHIB	\$25.00 \$0.00
01/19/16	KOSLOSKI,NICOLE,M	DOB: 09/22/82	No: T-I002404-3	LANGE,RANDIE,R
11:00 AM	410 S WASHINGTON ST WATERLOO WI, 53594	Age: 32	Issued: 09/08/15 Inc #: 15-000574	JEFFERSON CO CIRCUIT CT
		Charge	Description	Fine Collected
		*346.53	PARK/STAND WHERE PROHIB	\$25.00 \$0.00
01/19/16	KRAUSE,BRANDI,M	DOB: 12/24/78	No: T-U107497-5	THOM,TRACY
11:00 AM	727 LEWELLIN ST MARSHALL WI, 53559	Age: 36	Issued: 12/17/15 Inc #: 15-000587	JEFFERSON CO CIRCUIT CT
		Charge	Description	Fine Collected
		*343.44(1)	OPER AFT REVOK/SUSP 1ST	\$45.00 \$0.00
01/19/16	LAZARO,CIRA	DOB: 05/14/74	No: T-U107485-0	BREITENFELDT,NICHOLAS,E
11:00 AM	556 KNOWLTON ST 3 WATERLOO WI, 53594	Age: 41	Issued: 11/13/15 Inc #: 15-000540	JEFFERSON CO CIRCUIT CT
		Charge	Description	Fine Collected
		*343.05(3)(A)	OPER W/O VALID DL	\$45.00 \$0.00

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
01/19/2016	01/19/2016	ALL	JEFFERSON CO CIRCUIT CT
Court Date	Name	Ticket	Officer/Court Type
01/19/16	MARSHALL,AMANDA,M	DOB: 12/07/82 No: C-P413378	RUPPRECHT,JOSEPH,J
11:00 AM	618 SOUTH MONROE STREET A WATERLOO WI, 53594	Age: 32 Issued: 11/11/15 Inc #: 15-000535	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected
*278-1-947.01	DISORDERLY CONDUCT	\$95.00	\$0.00
01/19/16	MEDENWALDT,BRETT,C, JR	DOB: 05/26/95 No: T-U107496-4	RUPPRECHT,JOSEPH,J
11:00 AM	115 W MADISON ST WATERLOO WI, 53594	Age: 20 Issued: 10/08/15 Inc #: 15-000579	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected
*346.53	PARK/STAND WHERE PROHIB	\$25.00	\$0.00
01/19/16	MONTENEGRO,ALEJANDRO,DANOSSIEL	DOB: 09/19/94 No: C-P284926	THOM,TRACY
11:00 AM	1625 ESKER TRAIL COLUMBUS WI, 53925	Age: 21 Issued: 11/26/15 Inc #: 15-000559	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected
*278-1-947.01	DISORDERLY CONDUCT	\$95.00	\$0.00
01/19/16	PEASLEE,JENNIFER,M	DOB: 10/11/95 No: T-U107493-1	THOMFORD,SARAH,ANNE
11:00 AM	1085 LUM AVE WATERLOO WI, 53594	Age: 20 Issued: 12/05/15 Inc #: 15-000572	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected
*341.04(1)	NON/EXPIRED REGISTRATION	\$35.00	\$0.00
01/19/16	PESCHEL,HEATHER,A	DOB: 06/29/85 No: T-U107490-5	BREITENFELDT,NICHOLAS,E
11:00 AM	N589 CTH T WATERLOO WI, 53594	Age: 30 Issued: 11/21/15 Inc #: 15-000556	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected
*344.62(1)	Operate Motor Vehicle W/O Insurance	\$45.00	\$0.00
01/19/16	SCHNEIDER,CORRINA,R	DOB: 10/22/82 No: T-U107494-2	THOMFORD,SARAH,ANNE
11:00 AM	207 N MONROE ST A WATERLOO WI, 53594	Age: 33 Issued: 12/10/15 Inc #: 15-000576	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected
*343.44(1)	OPER AFT REVOK/SUSP 1ST	\$45.00	\$0.00
01/19/16	SHORT,NICHOLE,M	DOB: 06/06/93 No: C-P284927	THOM,TRACY
11:00 AM	104 1/2 E MADISON ST A WATERLOO WI, 53594	Age: 22 Issued: 12/05/15 Inc #: 15-000571	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected
*278-1-940.19(1)	Battery	\$95.00	\$0.00

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
01/19/2016	01/19/2016	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No	Officer/Court Type
01/19/16	WOLTER,CEDRIC,LUIS	02/04/97	C-P413363	BOLLIG,RANDY,P
11:00 AM	1475 WILD IRIS ST SUN PRAIRIE WI, 53590	Age: 18	Issued: 11/14/15 Inc #: 15-000542	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
*278-1-947.01	DISORDERLY CONDUCT	\$95.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
01/19/16	ZARATE CRUZ,ROMEO	04/03/72	T-U107492-0	RUPPRECHT,JOSEPH,J
11:00 AM	412 N 28TH ST MILWAUKEE WI, 53208	Age: 43	Issued: 12/03/15 Inc #: 15-000566	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
*343.05(3)(A)	OPER W/O VALID DL	\$45.00	\$0.00

Ticket Count: 16

Total Fines: \$810.00
Total Payments: \$0.00
Total Due: \$810.00

WATERLOO POLICE DEPARTMENT
PARKING CITATIONS JANUARY, 2016

Date	Payment	Method	Receipt	Location	Last	First	CitationNumber
1/4/2016	\$10.00	Check	011614	Counter	Ayala	April	013973
1/4/2016	\$10.00	Cash	011615	Counter	Austin	Cora	013713
1/2/2016	\$10.00	Cash	011616	Counter	Chairez	Jose	013975
1/4/2016	\$10.00	Cash	011617	Counter	Zerkle	Faith	013718
1/4/2016	\$10.00	Cash	011618	Counter	Bergan	Thomas	013719
1/5/2016	\$10.00	Check	011619	Mail	Motl	VONDA	013709
1/5/2016	\$10.00	Check	011620	Mail	Ledbury	Barbara	013715
1/5/2016	\$10.00	Cash	011621	Counter	Roeben	Zachary	013708
1/6/2016	\$10.00	Cash	011622	Counter	Alcantara Gonzalez	Bladimir	013717
1/6/2016	\$10.00	Check	011623	Counter	Bergan	Thomas	013881
1/8/2016	\$10.00	Check	011624	Mail	Fitzgerald	Michelle	013972
1/11/2016	\$10.00	Check	011625	Drop Box	Tucker	Melvin	013981
1/12/2016	\$10.00	Cash	011627	Counter	Jones	Ninfa	013974
1/12/2016	\$10.00	Cash	011627	Counter	Jones	Ninfa	013985
1/12/2016	\$10.00	Cash	011627	Counter	Jones	Ninfa	013982
1/14/2016	\$10.00	Cash	011628	Counter	Norton	Linda	013720
1/15/2016	\$10.00	Cash	011629	Counter	Elmer	Donna	013723
1/18/2016	\$10.00	Cash	011630	Drop Box	Roth	Tina	013721
1/18/2016	\$10.00	Cash	011631	Counter	Yerges	Matthew	013992
1/19/2016	\$10.00	Cash	011633	Counter	Fitzgerald	Tasha	013971
1/19/2016	\$10.00	Cash	011634	Counter	Biersach	Robert	013987
1/21/2016	\$10.00	Cash	011635	Counter	Mattson	Paul	013989
1/22/2016	\$30.00	Cash	011636	Counter	Cahoon	James	013960
1/22/2016	\$30.00	Cash	011637	Counter	Vanalstyne	Gabrielle	013978
1/22/2016	\$30.00	Cash	011637	Counter	Vanalstyne	Gabrielle	013880
1/25/2016	\$10.00	Cash	011638	Drop Box	Haerterich	Tammi	013998
1/25/2016	\$10.00	Cash	011639	Drop Box	Norton	Linda	013993
1/25/2016	\$10.00	Cash	011640	Counter	Lemke	David	013727
1/26/2016	\$10.00	Cash	011641	Counter	Nelson	Jody	013730
1/27/2016	\$10.00	Cash	011642	Counter	Shaner	Marissa	013804
1/27/2016	\$10.00	Cash	011643	Counter	Chairez	Rosalba	013991

WATERLOO POLICE DEPARTMENT
PARKING CITATIONS JANUARY, 2016

1/27/2016	\$10.00 Cash	011644	Counter	Jones	Ninfa	013997
1/27/2016	\$10.00 Cash	011644	Counter	Jones	Ninfa	013999
1/27/2016	\$10.00 Cash	011644	Counter	Jones	Ninfa	013995
1/27/2016	\$30.00 Check	011645	Counter	SAMPRO	KEVIN	013884
1/28/2016	\$10.00 Cash	011647	Drop Box	Hellenbrand Inc		013805
1/29/2016	\$10.00 Cash	011648	Drop Box	Ayala	April	013988
TOTAL DUE	\$450.00					

WATERLOO POLICE DEPARTMENT
MONTHLY FLEET MAINTENANCE REPORT

MONTH: January YEAR: 2016

2011 Ford Crown Victoria

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02/12/2016
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Date Serviced	Mileage	Fuel Added	Fuel Costs	Maintenance Items	Maint. Costs
01/01/2016	54,063	7.7	\$15.09		
01/02/2016	54,144	9.8	\$19.00		
01/02/2016	54,199	7.7	\$15.00		
01/03/2016	54,254	7.2	\$14.07		
01/04/2016	54,299	6.8	\$13.01		
01/04/2016	54,390	7.9	\$15.00		
01/06/2016	54,495	11.5	\$21.85		
01/07/2016	54,566	8.7	\$16.50		
01/07/2016	54,619	6.8	\$13.00		
01/08/2016	54,668	6.3	\$12.03		
01/09/2016	54,713	6.9	\$13.15		
01/10/2016	54,804	10.2	\$19.33		
01/10/2016	54,828	5.7	\$10.87		
01/11/2016	54,893	6.8	\$13.00		
01/12/2016	54,952	7.6	\$14.40		
01/13/2016	55,078	8.7	\$16.45		
01/15/2016	55,250	8.8	\$15.58		
01/16/2016	55,324	9.8	\$17.60		
01/16/2016	55,400	8.5	\$15.21		
01/17/2016	55,444	7.0	\$12.55		
01/18/2016	55,522	10.2	\$18.44		
01/19/2016	55,594	9.4	\$16.97		
01/20/2016	55,669	10.0	\$18.00		
01/21/2016	55,726	8.4	\$14.73		
01/22/2016	55,825	11.8	\$20.00		
01/23/2016	55,897	8.7	\$14.82		
01/24/2016	55,989	9.8	\$16.73		
01/25/2016	56,051	8.8	\$14.90		
01/26/2016	56,121	9.1	\$15.46		
01/27/2016	56,211	10.2	\$17.41		
01/27/2016	56,263	8.2	\$14.00		
01/28/2016	53,614	7.6	\$12.99		
01/29/2016	56,398	10.4	\$17.75		
01/30/2016	56,483	11.3	\$18.67		
01/31/2016	56,544	7.3	\$12.07		
01/31/2016	56,615	7.6	\$12.25		

*WATERLOO POLICE DEPARTMENT
MONTHLY FLEET MAINTENANCE REPORT*

MONTH: January YEAR: 2016

2011 Ford Crown Victoria

PRINTED
02/12/2016
Page 2 of 2

BEGINNING MONTHLY MILEAGE:	54,121.0	MILES
ENDING MONTHLY MILEAGE:	56,649.0	MILES
TOTAL MILES DRIVEN:	2,528.0	MILES
TOTAL FUEL ADDED:	309.2	GALLONS
TOTAL FUEL COSTS:	\$557.88	
MILES PER GALLON:	8.2	M.P.G.
TOTAL MAINTENANCE COSTS:		

WATERLOO POLICE DEPARTMENT
MONTHLY FLEET MAINTENANCE REPORT

MONTH: January YEAR: 2016

2014 FORD EDGE UTILITY

PRINTED
02/12/2016
Page 1 of 1

Date Serviced	Mileage	Fuel Added	Fuel Costs	Maintenance Items	Maint. Costs
01/01/2016	20,901	6.6	\$12.77		
01/08/2016	21,059	11.0	\$20.85		
01/09/2016	21,136	6.2	\$11.80		
01/12/2016	21,213	7.1	\$13.50		
01/15/2016	21,296	7.7	\$13.80		
01/17/2016	21,383	8.8	\$15.85		
01/18/2016	21,455	6.0	\$10.85		
01/20/2016	21,516	5.9	\$10.70		
01/22/2016	21,672	11.1	\$19.55		
01/24/2016	21,769	9.0	\$15.30		
01/25/2016	21,882	6.8	\$11.60		
01/27/2016	21,977	8.4	\$14.30		
01/29/2016	22,090	10.1	\$17.10		

BEGINNING MONTHLY MILEAGE:	20,901.0	MILES
ENDING MONTHLY MILEAGE:	22,126.0	MILES
TOTAL MILES DRIVEN:	1,225.0	MILES
TOTAL FUEL ADDED:	104.7	GALLONS
TOTAL FUEL COSTS:	\$187.97	
MILES PER GALLON:	11.7	M.P.G.
TOTAL MAINTENANCE COSTS:		

WATERLOO POLICE DEPARTMENT
MONTHLY FLEET MAINTENANCE REPORT
MONTH: January YEAR: 2016
2015 FORD SUV

PRINTED
02/12/2016
Page 1 of 1

Date Serviced	Mileage	Fuel Added	Fuel Costs	Maintenance Items	Maint. Costs
01/07/2016	5,420	12.0	\$22.80		
01/17/2016	5,608	13.3	\$24.00		
01/20/2016	5,727	8.2	\$14.70		
01/25/2016	5,866	9.0	\$15.35		

BEGINNING MONTHLY MILEAGE:	5,400.0	MILES
ENDING MONTHLY MILEAGE:	6,054.0	MILES
TOTAL MILES DRIVEN:	654.0	MILES
TOTAL FUEL ADDED:	42.5	GALLONS
TOTAL FUEL COSTS:	\$76.85	
MILES PER GALLON:	15.4	M.P.G.
TOTAL MAINTENANCE COSTS:		

Karl Junginger Memorial Library
Mayor/Council/Board Report
January 2016

Monthly Total	30
FYTD Total	30

Holdings

FYTD Total	28995
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Number of Registered Borrowers

Resident	2021
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Nonresident	1088
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FYTD Total	3109
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Overdrive

eBooks

Monthly Total	155
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FYTD Total	155
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Audiobook downloads

Monthly Total	79
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FYTD Total	79
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OUTREACH Circualtion

Monthly Toal	185
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FYTD Total	185
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February 2, 2016

The Waterloo Water & Light Commission held their regular meeting on Tuesday, February 2, 2016 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, Larry Waldo, Superintendent Barry Sorenson, and Dave Krause, Krause Engineering. Steve Hegstrom was absent.

Motion by Bergan, seconded by Burbach to approve the minutes of the January 5, 2016 meeting. Motion carried.

Motion by Burbach, seconded by Waldo to approve payment of the January bills as presented. Motion carried.

Motion by Bergan, seconded by Burbach to approve signing up for the shared meter tech. Motion carried.

Motion by Butzine, seconded by Waldo to use Klecker Heating's maintenance program. Motion carried.

Motion to adjourn by Bergen, seconded by Waldo. Motion carried.

Respectfully submitted,

Tom Bergan
Secretary

List of Bills

Associated Trust Company	726.00	Neitzel Auto & Hardware	582.84
Badger Welding	12.95	Payment Service Network	12.95
Baker Tilly Virchow Krause, LLP	2,626.00	North American Mechanical Inc	1,955.00
Border States	1,380.00	Portland Sanitary District	6,131.70
BP Credit Card Center	500.11	Civic Systems	610.00
Control Works	7,855.00	SEERA	1,294.98
Charter Communications	80.00	Dairyland Power Coop	50.00
City of Waterloo Treasurer	35,311.13	Utility Sales & Service	66,710.00
Crane Engineering	4,401.20	United Liquid Waste Recycling, Inc.	937.50
Crescent Electric Supply Co.	49.42	Speedee Delivery Service	28.40
Deppe's Awards	82.50	VISA	643.41
Farmers & Merchants State Bank	46,695.45	Tim Sullivan	99.99
Frontier	455.26	Jacob Fenner	51.38
GFC Leasing	49.00	Ryan Radloff	434.19
Hometown News, LP	299.00	Schaefer's Soft Water	212.00
Jonas Office Products, Ltd.	88.00	Superior Chemical Corp	104.90
Liberty Printers	31.65	Bell Lumber & Pole	10,366.49
Lannoy Foods	335.62	Sabel Mechancial LLC	725.75
NAMI	2,590.36	Waterloo Building Center	35.00
Payroll	37,921.90	Wastewater Training Solutions	240.00
Postmaster	552.29	Waterloo Utilities	9,200.94
Grainger	454.26	We Energies	1,163.90
First Supply	499.01	Wisconsin Dept. of Revenue	3,884.80
U. S. Cellular	4.35	Wisconsin State Lab of Hygiene	25.00
NAPA of Waterloo	22.06	WPPI Energy	284,781.70
Midwest Meter	11,904.00		

Total Disbursements \$545,209.34

Report of Cash

Checking Account #102-613:

Balance 12/31/16	\$50,738.57
Transfer	250,000.00
Disbursements	-254,087.54
Interest	4.28
Service Charge	-18.29
Balance 1/31/16	<u>\$46,637.02</u>

WWTP Account #374-547

Balance 12/31/16	\$155,057.96
Deposit	4,500.00
Transfer for Expenses	
Interest	43.90
Balance 1/31/16	<u>\$159,601.86</u>

Debt Service Account #3015323:

Balance 12/31/16	\$102,490.03
Deposit	46,500.00
Bond Payment	
Interest	9.36
Balance 1/31/16	<u>\$148,990.03</u>

Money Market Account #110-832:

Balance 12/31/16	\$769,533.20
Deposits	479,951.02
Transfer	-165,406.42
Disbursements	-261,372.33
Interest	375.07
Service Charge	-278.81
Balance 1/31/16	<u>\$822,801.73</u>

Bond Construction Account:

Balance 1/31/16	<u>\$522,521.84</u>
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Certificate of Deposit #614470:

Balance 1/31/16	<u>\$113,290.22</u>
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Certificate of Deposit #613386:

Balance 1/31/16	<u>\$291,361.56</u>
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Certificate of Deposit #2875:

Balance 12/31/16	\$600,207.12
Interest	
Balance 1/31/16	<u>\$600,207.12</u>

Raynelle

From: Manager <manager@watertownhumanesociety.org>
Sent: Friday, February 12, 2016 3:58 PM
To: Raynelle
Subject: Re: Report for January 2016

Raynelle,
In the month of January we only took in one cat and zero dogs from the city of Waterloo.

Jacob R. Preinfalk
Operations Manager
Watertown Humane Society

From: Raynelle <cityhall@waterloowi.us>
Sent: Friday, February 12, 2016 8:38 AM
To: Manager
Subject: Report for January 2016

Jake
Could we get a report for January 2016?
Thank you
Raynelle M Butzine
Secretary
City of Waterloo, WI
920-478-3025
cityhall@waterloowi.us

LAST NAME	FIRST NAME	MI	HOUSE #	STREET NAME	CITY	VIOLATIONS	NEW/REN	LICENSE #	EMPLOYER
OSTERGARD	ANITA	J	5931	WEST U.S. HWY 14	JANESVILLE	2009- MISDEMEANOR	NEW	098"OP"2015/2017	THE MT BAR
WADDELL	KEVIN	A	W7805	HIGHLAND RD	LAKE MILLS		NEW	099"OP"2015/2017	LOEDER BP

BALANCE SHEET
2015 REAL ESTATE AND PERSONAL PROPERTY TAXES
CITY OF WATERLOO

2/11/2016

REAL ESTATE COLLECTIONS

GENERAL PROPERTY TAX	3,703,913.04	
SPECIAL ASSESSMENTS	3,398.78	
DELINQUENT UTILITIES	20,319.18	
SPECIAL CHARGES	1,985.50	
AG USE PENALTY	-	
MANAGED FOREST LAW	-	
TOTAL COLLECTIONS		3,729,616.50

UNPAID REAL ESTATE TAXES

POSTPONED TAXES	693,683.57	
DELINQUENT TAXES	123,148.74	
DELINQUENT SPECIAL ASSESSMENTS	418.00	
DELINQUENT SPECIAL CHARGES	-	
UNPAID DELINQUENT UTILITIES	3,414.71	
DELINQUENT AG USE PENALTY	-	
DELINQUENT MANAGED FOREST LAW	-	
DELINQUENT OCCUPATIONAL TAXES	-	
STATE TAX CREDIT IN ROLL	331,491.09	
LOTTERY CREDIT IN ROLL	95,167.60	
FIRST DOLLAR CREDIT IN ROLL	75,350.00	
CHANGE IN LOTTERY CLAIMS	110.66	
TOTAL UNPAID		1,322,784.37

PERSONAL PROPERTY TAXES

PERSONAL PROPERTY COLLECTED	211,356.83	
DEL/POSTPONED PERSONAL PROPERTY	3,248.99	
PERSONAL PROPERTY STATE CREDIT	15,164.03	
PERSONAL PROPERTY LOTTERY CREDIT	-	
OCCUPATIONAL TAXES	-	
TOTAL PERSONAL PROPERTY		229,769.85

GRAND TOTAL OF TAX ROLL **

This must match the Statement of Taxes

5,282,170.72

Pay Per Date	Jrnl	Check Date	Check Number	Payee	Emp No	Amount
01/02/16	PC	01/07/16	29538	BUTZINE, RAYNELLE M	1001	714.16
01/02/16	PC	01/07/16	29539	BAIRD, LOIS A.M.	1002	1,391.78
01/02/16	PC	01/07/16	29540	HANSEN JR., MORTON J.	1008	1,490.62
01/02/16	PC	01/07/16	29541	BURGOS COLON, JESUS	1043	292.40
01/02/16	PC	01/07/16	29542	BRITZKE, NATHANIEL E	1045	28.53
01/02/16	PC	01/07/16	29543	SCHEER, WILLIAM HENRY	1046	23.78
01/02/16	PC	01/07/16	29544	GARTNER, FRANCINE A	1101	886.54
01/02/16	PC	01/07/16	29545	LANGE, RANDIE R	1104	1,508.60
01/02/16	PC	01/07/16	29546	SORENSEN, DENIS P	1106	1,616.35
01/02/16	PC	01/07/16	29547	BOLLIG, RANDY P	1113	1,813.16
01/02/16	PC	01/07/16	29548	THOMFORD, SARAH A	1115	2,259.02
01/02/16	PC	01/07/16	29549	BREITENFELDT, NICHOLA	1118	1,775.80
01/02/16	PC	01/07/16	29550	CULLEN, NATHANIEL J	1120	1,294.79
01/02/16	PC	01/07/16	29551	THOM, TRACY S	1121	1,574.06
01/02/16	PC	01/07/16	29552	RUPPRECHT, JOSEPH JA\	1126	1,463.68
01/02/16	PC	01/07/16	29553	SCHLEIF, BRIAN S	1202	33.74
01/02/16	PC	01/07/16	29554	YERGES, GARY A	1203	1,451.60
01/02/16	PC	01/07/16	29555	ROBBINS, JEFFREY K	1204	1,171.69
01/02/16	PC	01/07/16	29556	YERGES, CHAD M	1206	1,168.62
01/02/16	PC	01/07/16	29557	ZIBELL, JOEL R	1251	1,021.21
01/02/16	PC	01/07/16	29558	GRENAWALT, BEVERLY A	1260	317.14
01/02/16	PC	01/07/16	29559	BRUECKNER, AMANDA EF	1261	903.30
01/02/16	PC	01/07/16	29560	MOUNTFORD, KELLI ANN	1263	1,379.35
01/02/16	PC	01/07/16	29561	PARSONS, MARY MARGA\	1277	810.63
01/02/16	PC	01/07/16	29562	DATKA, AMBER ELIZABETI	1281	249.90
01/02/16	PC	01/07/16	29563	KENT, HEATHER EILEAN	1284	151.43
01/02/16	PC	01/07/16	29564	KOELE, ISABELLE MORGA	1285	90.27
01/02/16	PC	01/07/16	29565	TARNOWSKI, MEGAN MAE	1287	116.49
01/02/16	PC	01/07/16	29566	CLOVER, AMANDA ANN	1337	306.97
01/02/16	PC	01/07/16	29567	THOMPSON, KAREN M	1350	113.52
01/02/16	PC	01/07/16	29568	BUTZINE, JASON V	1706	1,524.78
01/02/16	PC	01/07/16	29569	PETRIE, MATTHEW T	1756	1,338.60
01/02/16	PC	01/07/16	29570	BUTZINE, VERN LEROY	1801	307.87
01/16/16	PC	01/21/16	29571	BUTZINE, RAYNELLE M	1001	750.01
01/16/16	PC	01/21/16	29572	BAIRD, LOIS A.M.	1002	1,513.76
01/16/16	PC	01/21/16	29573	HANSEN JR., MORTON J.	1008	1,490.62
01/16/16	PC	01/21/16	29574	BURGOS COLON, JESUS	1043	312.12
01/16/16	PC	01/21/16	29575	BRITZKE, NATHANIEL E	1045	147.44
01/16/16	PC	01/21/16	29576	SCHEER, WILLIAM HENRY	1046	66.58
01/16/16	PC	01/21/16	29577	GARTNER, FRANCINE A	1101	926.99
01/16/16	PC	01/21/16	29578	LANGE, RANDIE R	1104	1,508.60
01/16/16	PC	01/21/16	29579	SORENSEN, DENIS P	1106	1,619.85
01/16/16	PC	01/21/16	29580	BOLLIG, RANDY P	1113	1,313.54
01/16/16	PC	01/21/16	29581	THOMFORD, SARAH A	1115	1,524.68
01/16/16	PC	01/21/16	29582	BREITENFELDT, NICHOLA	1118	1,352.57
01/16/16	PC	01/21/16	29583	CULLEN, NATHANIEL J	1120	1,307.89
01/16/16	PC	01/21/16	29584	THOM, TRACY S	1121	1,426.67
01/16/16	PC	01/21/16	29585	RUPPRECHT, JOSEPH JA\	1126	1,407.17
01/16/16	PC	01/21/16	29586	EILENFELDT, WAYNE M	1135	273.21
01/16/16	PC	01/21/16	29587	YERGES, GARY A	1203	1,370.66
01/16/16	PC	01/21/16	29588	ROBBINS, JEFFREY K	1204	1,088.57
01/16/16	PC	01/21/16	29589	YERGES, CHAD M	1206	1,077.92
01/16/16	PC	01/21/16	29590	ZIBELL, JOEL R	1251	1,063.34
01/16/16	PC	01/21/16	29591	GRENAWALT, BEVERLY A	1260	327.29
01/16/16	PC	01/21/16	29592	BRUECKNER, AMANDA EF	1261	908.96
01/16/16	PC	01/21/16	29593	MOUNTFORD, KELLI ANN	1263	1,390.53

Pay Per Date	Jrnl	Check Date	Check Number	Payee	Emp No	Amount
01/16/16	PC	01/21/16	29594	PARSONS, MARY MARGA	1277	766.13
01/16/16	PC	01/21/16	29595	DATKA, AMBER ELIZABET	1281	285.92
01/16/16	PC	01/21/16	29596	KENT, HEATHER EILEAN	1284	77.88
01/16/16	PC	01/21/16	29597	KOELE, ISABELLE MORGA	1285	134.79
01/16/16	PC	01/21/16	29598	TARNOWSKI, MEGAN MAE	1287	116.49
01/16/16	PC	01/21/16	29599	BUTZINE, JASON V	1706	1,242.25
01/16/16	PC	01/21/16	29600	PETRIE, MATTHEW T	1756	1,280.67
01/16/16	PC	01/21/16	29601	BENISCH, WESLEY L	1900	1,020.43
01/16/16	PC	01/21/16	29602	LANGE, TINA MARIE	1903	129.89
01/16/16	PC	01/21/16	29603	BUTZINE, VERN LEROY	1904	120.05
01/16/16	PC	01/21/16	29604	OLSON, DUANE C	1918	9.23
01/16/16	PC	01/21/16	29605	STROBEL, CRAIG RANDAL	1933	55.85
01/16/16	PC	01/21/16	29606	JOYCE, LINDA MAY	1934	220.97
01/16/16	PC	01/21/16	29607	KUHLOW, JULIE A	1936	629.07
01/16/16	PC	01/21/16	29608	DORNACKER, KURT R	1941	204.62
01/16/16	PC	01/21/16	29609	COTTING, JOHN ERIC	1963	702.11
01/16/16	PC	01/21/16	29610	BOEDEFELD, JON HARALI	1982	467.45
01/16/16	PC	01/21/16	29611	BUTZINE, CHRISTINE ELIZ	1983	219.79
01/16/16	PC	01/21/16	29612	BENISCH, EMILIE K	1990	586.05
01/16/16	PC	01/21/16	29613	SCHMIDT, MARLYS J	2004	294.59
01/16/16	PC	01/21/16	29614	HERING, KENDRA LYNNEL	2006	9.23
01/16/16	PC	01/21/16	29615	COLLINS, BILLIE LYNN	2011	105.28
01/16/16	PC	01/21/16	29616	HERING, KEENAN BRADLE	2012	654.65
01/16/16	PC	01/21/16	29617	WEBER, BENJAMIN K	2013	208.15
01/16/16	PC	01/21/16	29618	BEUTIN, KEITH JAMES	2014	108.66
01/16/16	PC	01/21/16	29619	FRITSCH, RYAN MICHAEL	2015	173.60
01/16/16	PC	01/21/16	29620	GRIFFIN, MICHELLE KATH	2017	9.23
01/16/16	PC	01/21/16	29621	CHRISTIANSON, RUSSELL	2022	232.86
01/16/16	PC	01/21/16	29622	WOOLEVER, JACOB THOM	2027	390.77
01/16/16	PC	01/21/16	29623	LAI MILLER, PEGGY PIK	2028	242.88
01/16/16	PC	01/21/16	29624	OLGUIN, MARIBEL REMED	2030	90.64
Grand Totals:						65,549.53

**RESOLUTION #2016-03
A RESOLUTION AMENDING THE 2015 BUDGET**

WHEREAS, the City of Waterloo has levied taxes and appropriated monies for expenditures for City operations in 2015, and

WHEREAS, unforeseen circumstances and events occurred in 2015, previously unanticipated when the budget was originally adopted,

NOW, THEREFORE BE IT RESOLVED, by the Common Council of the City of Waterloo that the 2015 budget be amended as follows:

AMENDMENT DUE TO INCREASE IN REVENUE

FUND 100 GENERAL REVENUES		ORIGINAL 2015 BUDGET	ADJUSTMENT	AMENDED 2015 BUDGET
100-44-4430-000	BUILDING PERMITS	8,000.00	10,000.00	18,000.00
100-44-4431-000	ELECTRICAL PERMITS	2,900.00	4,000.00	6,900.00
100-44-4432-000	PLUMBING PERMITS	1,200.00	1,493.00	2,693.00
100-48-4850-000	DONATIONS - PUBLIC	-	1,444.70	1,444.70
	TOTALS	12,100.00	16,937.70	29,037.70

FUND 100 GENERAL EXPENDITURES				
100-52-5240-290	BUILDING & OTHER INSPECTIONS	9,500.00	15,493.00	24,993.00
100-55-5520-357	PARKS DOG PARK	-	1,444.70	1,444.70
	TOTALS	9,500.00	16,937.70	26,437.70

AMEND BUDGET FOR CARRYOVER FUNDS APPLIED

FUND 100 GENERAL REVENUES				
100-49-4931-000	CARRYOVER FUNDS APPLIED LIBRARY COUNTY	-	152,678.82	152,678.82
100-49-4931-000	CARRYOVER FUNDS APPLIED LIBRARY CITY	152,678.82	132.53	152,811.35
100-49-4931-000	CARRYOVER FUNDS APPLIED DOG PARK	152,811.35	1,095.98	153,907.33
	TOTALS	305,490.17	153,907.33	459,397.50

FUND 100 GENERAL EXPENDITURES				
100-55-5511-899	LIBRARY COUNTY AID CARRYOVER	-	152,678.82	152,678.82
100-55-5511-223	LIBRARY WATER & SEWER	1,742.00	132.53	1,874.53
100-55-5520-357	PARKS DOG PARK	1,444.70	1,095.98	2,540.68
	TOTALS	3,186.70	153,907.33	157,094.03

AMEND BUDGET FOR TRANSFER BETWEEN EXPENDITURE ACCOUNTS

FUND 100 GENERAL		ORIGINAL	ADJUSTMENT	AMENDED
EXPENDITURES		2015		2015
		BUDGET		BUDGET
100-51-5142-110	CLERK SALARY/CLERK	48,392.00	2,755.00	51,147.00
100-53-5310-215	ENG & ADMIN PROF FEES	3,000.00	1,723.00	4,723.00
100-53-5361-351	SANITARY SEWERS REP & MAINT	3,000.00	1,640.00	4,640.00
100-55-5530-392	CELEB & ENTER XMAS DÉCOR	-	150.00	150.00
100-55-5530-399	CELEB & ENTER MISC	-	88.00	88.00
100-51-5144-128	ELECTION POLLWORKERS	2,000.00	(1,383.00)	617.00
100-51-5160-351	MUNICIPAL BLDG REPAIRS & MAINT	4,000.00	(1,372.00)	2,628.00
100-53-5324-342	MACH & EQUIP GAS & OIL	29,000.00	(3,601.00)	25,399.00
	TOTALS	89,392.00	-	89,392.00

AMENDMENT DUE TO FUND BALANCE APPLIED

FUND 300				
DEBT SERVICE				
REVENUES				
300-49-4930-0200	FUND BALANCE APPLIED	-	3,326.00	3,326.00
	TOTALS	-	3,326.00	3,326.00

FUND 300				
DEBT SERVICE				
EXPENDITURES				
300-58-5820-620	INTEREST & FISCAL CHARGES	1,200.00	3,326.00	4,526.00
	TOTALS	1,200.00	3,326.00	4,526.00

FUND 820 AGENCY				
TRUSTEES WFD				
REVENUES				
820-49-4930-000	FUND BALANCE APPLIED CAROUSEL	-	4,362.50	4,362.50
820-49-4930-000	FUND BALANCE APPLIED TRUSTEES	4,362.50	93,875.78	98,238.28
	TOTALS	4,362.50	98,238.28	102,600.78

FUND 820 AGENCY				
TRUSTEES WFD				
EXPENDITURES				
820-59-5920-000	TRANSFERS OUT-CAROUSEL	1,000.00	\$ 4,362.50	\$ 5,362.50
820-59-5925-000	TRANSFERS OUT-TRUSTEES SHOE FACTORY	-	93,875.78	93,875.78
	TOTALS	1,000.00	98,238.28	99,238.28

ADOPTED at a regular meeting of the Common Council on February 18, 2016.

Robert H. Thompson
Mayor

Morton Hansen
Clerk/Treasurer



136 North Monroe Street
Waterloo, WI 53594-1198
Phone: (920) 478-3025
Fax: (920) 478-2021
www.waterloowi.us

RESOLUTION #2016-04
DIRECTING THE DRAFTING OF A 2016 BUDGET AMENDMENT TO CONSOLIDATE ALL PARKS OPERATIONS TO FUND 225, A SPECIAL REVENUE FUND, AND TO TRANSFER A SUM FROM THE GENERAL FUND TO FUND 225, RENAMED "PARKS SPECIAL REVENUE FUND"

Whereas, The Parks Commission has engaged in leading a reformulation of municipal parks management activities and services, and;

Whereas, The Parks Commission met on January 26, 2016 to recommend to the Council the hiring of Gabe Haberkorn as Parks Coordinator, and;

Whereas, The Parks Commission met on February 17, 2016 to recommend budgetary modifications to allow for the management of all Waterloo parks -- including Firemen's Park.

Now Therefore Be It Resolved, by the Common Council of the City of Waterloo, Wisconsin, that it affirms the recommendations of the Parks Commission as contained within and as presented as an attachment on this night and additionally directs the drafting of a 2016 budgeting amendment to accomplish the following:

1. Consolidate all parks operations to Fund 225, a special revenue fund
2. Transfer a sum from the General Fund to Fund 225
3. Relabel Fund 225 previously labeled "Waterloo Regional Trailhead" as "Parks Special Revenue Fund"
4. Implement Parks Commission recommendations dated 2/17/2016.
5. To present for Council consideration all additional budgetary modifications to enhance budgetary transparency to foster the ability for to more easily review and evaluate revenues and expenses going forward for municipal parks operations.

PASSED AND ADOPTED this 18th day of February, 2016.

City of Waterloo

Signed: _____
Robert H. Thompson
Mayor

Attest:

Mo Hansen
City Clerk/Treasurer



136 North Monroe Street
Waterloo, WI 53594-1198
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**RESOLUTION #2016-05
AUTHORIZING THE HIRING OF GABE HABERKORN AS PARKS COORDINATOR**

Whereas, The Parks Commission has engaged in leading a reformulation of municipal parks management activities and services which includes hiring a Parks Coordinator for all Waterloo parks, and;

Whereas, The Parks Commission directed a public posting for parks management proposals which generated five submittals, and;

Whereas, The Parks Commission at its January 26, 2016 meeting interviewed two of the five and proceeded to vote in open session to recommend to the Council the hiring of Gabe Haberkorn as Parks Coordinator, and;

Whereas, The Parks Commission met on February 17, 2016 to review terms of employment and compensation arrangements for this hire, also forwarding recommendations to the Council on this night.;

Now Therefore Be It Resolved, by the Common Council of the City of Waterloo, Wisconsin, that it authorizes the hiring of Gabe Haberkorn as Parks Coordinator with the terms of employment as recommended by Parks Commission at its February 16, 2016 meeting.

PASSED AND ADOPTED this 18th day of February, 2016.

City of Waterloo

Signed: _____
Robert H. Thompson
Mayor

Attest:

Mo Hansen
City Clerk/Treasurer



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RESOLUTION #2016-02

APPROVAL OF 2015 FISCAL YEAR ASSIGNMENTS

Whereas, annually, as part of the budgeting process, municipal dollars are assigned for certain purposes and select assigned dollars are carried over to allow for continuity of planning and purchases.

Now Therefore Be It Resolved, by the Common Council of the City of Waterloo, Wisconsin, that it approves the 2015 fiscal year carryovers as presented on the attached document.

PASSED AND ADOPTED this 18th day of February, 2016.

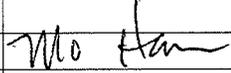
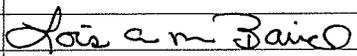
City of Waterloo

Signed: _____
Robert H. Thompson
Mayor

Attest:

Mo Hansen
City Clerk/Treasurer

2015 CARRYOVER FUNDS ADJUSTMENTS

ACCOUNT #	DESCRIPTION	BEGINNING YEAR BALANCE	CURRENT YEAR EXPENSES	CURRENT YEAR REVENUE	YEAR END BALANCE
FUND 100					
100-32608	LIBRARY CARRYOVER CITY	\$ 87,497.87	\$ (132.53)	\$ -	\$ 87,365.34
100-32610	POLICE DONATION DEFIBULATOR	\$ 858.10	\$ -	\$ 100.00	\$ 958.10
100-32617	LIBRARY CARRYOVER COUNTY	\$ 290,814.31	\$ (152,678.82)	\$ 6,934.01	\$ 145,069.50
100-32631	POLICE DONATION SPEED LIMIT ALERT SIGN	\$ 240.15	\$ -	\$ -	\$ 240.15
100-32635	POLICE PATROL UNIFORM ALLOWANCE	\$ 1,829.06	\$ (142.83)	\$ 450.26	\$ 2,136.49
100-32650	RETIRED HEALTH INSURANCE	\$ 37,389.20	\$ (14,021.87)	\$ 36,929.00	\$ 60,296.33
	FUND 100 TOTAL	\$ 418,628.69	\$ (166,976.05)	\$ 44,413.27	\$ 296,065.91
220-32635	FIRE DEPT UNIFORM ALLOWANCE	\$ 165.97	\$ -	\$ 115.25	\$ 281.22
220-34100	FUND BALANCE CAPITAL PROJECT	\$ 317,807.06	\$ (28,790.92)	\$ 110,000.00	\$ 399,479.23
			INTEREST	\$ 463.09	
	FUND 220 TOTAL	\$ 317,973.03	\$ (28,790.92)	\$ 110,578.34	\$ 399,760.45
FUND 400					
400-32601	ROAD VEHICLE ACCOUNT	\$ 69,685.21	\$ (64,500.00)	\$ 17,668.00	\$ 22,853.21
400-32602	SQUAD CAR FUND	\$ 40,735.62	\$ (35,986.16)	\$ 34,048.91	\$ 38,798.37
400-32606	EMERGENCY GOVT SIRENS FUND	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00
400-32625	PARK EQUIPMENT & FIELD	\$ 1,580.23	\$ -	\$ -	\$ 1,580.23
400-32627	PLAYGROUND EQUIPMENT	\$ 1,784.02	\$ -	\$ -	\$ 1,784.02
400-32629	MAUNESHA RIVER DOG PARK	\$ 1,460.00	\$ (2,540.68)	\$ 1,444.70	\$ 364.02
400-32632	VETERAN'S PARK MEMORIAL 720 W MADISON STREET	\$ 506.00	\$ -	\$ -	\$ 506.00
	FUND 400 TOTAL	\$ 116,751.08	\$ (103,026.84)	\$ 53,161.61	\$ 66,885.85
FUND 820					
820-39999	FUND BALANCE CAROUSEL	\$ 8,370.77	\$ (7,271.50)	\$ 2,909.00	\$ 4,008.27
	FUND 820 TOTAL	\$ 8,370.77	\$ (7,271.50)	\$ 2,909.00	\$ 4,008.27
APPROVED BY:	 MORTON HANSEN CITY CLERK/TREASURER				
APPROVED BY:	 LOIS A.M. BAIRD DEPUTY CLERK/TREASURER				
12/31/2015					

Karl Junginger Memorial Library
Board of Trustees Meeting
January 12, 2016
Minutes

I. Call to Order/Roll Call

Meeting called to order at 5:12. Present: Brian Henning, Kelli Mountford, Lee Fiedorowicz, Art Biermeier, and Lindsey Reynolds

II. Approval of agenda

Fiedorowicz moved to approve the agenda, Reynolds seconded. Motion passed unanimously.

III. Reading and Approval of open minutes from November 17, 2015

Fiedorowicz moved to approve the minutes. Reynolds seconded. Motion passed unanimously.

IV. Correspondence, Appearance, Public Comments

Thank you notes from staff for Holiday get-together and gift cards. Email from patron about how Café is great and she is having no problems with it.

V. Director's Report

- Basics of Polaris/Café are working.*
- Received and have installed new router*
- Still working on annual report will have ready for February meeting.*
- Outside light issues and looking to have blinds installed.*
- Winter reading program is up and running until Jan. 30*
- New read aloud programs for after school aged children.*

VI. Unfinished Business

A. Strategic Planning – *Informational*

VII. New Business

A. 2016 Contract for CAFE Library Service Agreement – *Action*

Henning moved that the board approve the 2016 contract for CAFÉ library service agreement. Fiedorowicz seconded. Motion passed unanimously.

B. 2016 Jefferson County Human services Meals on Wheels Contract – *Action*

Henning moved that the board approve the 2016 Jefferson county human services Meals on Wheels contract. Reynolds seconded the motion. Motion carried unanimously.

C. Bid for outside soffit lights – *Action*

Henning moved that the board should accept the bid for Ryan Hush of Quality One Electric to retro fit 35 soffit cans to LED lamps. Reynolds seconded. Motion passed unanimously.

D300. Article VII By-Laws of Board of Trustees Policy changes – *Action*

Fiedorowicz moved to table this item until the quorum of 7 board members that needed to vote on this be available. Henning seconded. Motion passed unanimously.

E. 440. Library Web site Content – Action

Henning moved that the Board should accept the new wording of Bridges and databases in the library website policy. Fiedorowicz seconded. Motion passed unanimously.

F. Add a Photo Permission Policy – Action

Reynolds moved that the Board should adopt the recommended Photo permission policy that Mountford brought forward. Fiedorowicz seconded. Motion passed unanimously.

G. Blinds for Library windows – Action

Fiedorowicz moved that the board approve Mountford to purchase blinds for the areas needed with the amount not to exceed \$6500. Henning seconded. Motion passed unanimously.

VIII. Future agenda items

Item D – tabled, and strategic planning.

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

The next meeting will be Tuesday, February 9 at 5:15 in the Library Conference Room.

X. Adjournment

Reynolds moved to adjourn the meeting at 5:15PM. Fiedorowicz seconded. Motion passed unopposed.

*Respectfully Submitted,
Kelli A Mountford, Director*

EMS Meeting Minutes

December 14, 2015

Training consisted of: Touring N. Monroe St. Appt, inspection of ambulances and scenarios on respiratory issues/hypothermia.

Called to order at 8:14 p.m.

Roll call taken.

Minutes read by Emilie Benisch, approved by Craig Strobel, 2nd by Kurt Dornacker.

No treasurer's report.

OLD BUSINESS:

- EMS Schedule – still a lot of openings for December. Does look better.
- Billing issues – one account going for bankruptcy.
- Missed training – still need to get supplemental trainings in for the end of the year. Pay has already been done.
- Supporters update – please show up. Will be going over – SUV, RSMBT, Pancake Breakfast and other issues. Christmas Neighbors coming up – if anyone would like to help see Marlys Schmidt. Receiving a donation from Enbridge for toys. Also received memorial donation for Karen Scheel.
- Refreshers – all members will need to sign up on Madison College website on own. If having problems, there are paper forms that can be used. If you need assistance see Asst. Chief Benisch.
- Elections will be 3rd Monday January 25th Fire training. Joint training. All officers are up for elections.
- Annual meeting January 11th at 7 p.m.
- CPR renewal – Joint training for fire and EMS. Everyone must do.
- WEMSA conference – last weekend in January. 3 members are signed up.
- RSMBT – Dates are up on board. Will need extra help. Would like members to work at least 2 shifts. Raffles and prizes will be discussed at supporter's meeting.
- Schools and events on boards.
- Truck starters: Russ Christianson, Jacob Woolever and Maribel Olquin.
- Door prizes: Eric Cotting and James Harley.

Meeting adjourned at 8:28 p.m.

Fire Meeting Minutes

December 21, 2015

Training consisted of: Final walk through prevention of North Monroe St. apartments and turnout gear inspections.

Called to order at 8:20 p.m.

Roll call taken.

Minutes read and approved by Kurt Dornacker, 2nd by Wes Benisch.

No updated treasurer's report.

OLD BUSINESS:

- EMS schedule – check EMS manager. Openings for January
- Training log – make sure to sign in.
- Firefighter's pay has been sent out.
- Parkboard update – Annual meeting will be attended. Questioning bylaws and such. Will be 2nd Monday of January at 7 p.m. EMS training will be 2nd Tuesday of January at 6 p.m.
- Supporters update – Donation from Karen Scheel's memoriam. This will be discussed at meeting on December 22nd at 6 p.m. Also, Ron Sellnow Memorial Tournament.
- Recruitment committee update – interviewed a potential EMT.

NEW BUSINESS:

- Critique fires: TREK battery charger started on fire/smoking, workers put out. Accident on Cty O – no patient; Mutual Aid Watertown on Yankee St; Smoking and hot dumpster on Pierce St.; Alarm going off - heater problems; Chimney fire on Beech St. – Chief stated did a very good job, but issue is a truck didn't get back into service correctly – SCBA was left not ready to go); Gas leak/CO2 alarm and smoke alarm at Bethesda on East Madison St 3 different accounts; Grass fire on HWY 89 – controlled/unattended burn; CO2 alarm on Jungle St; Nonpermitted burn pile put out on Grove St; Burning wires on a pole in rain.
- Enbridge donation – 2008 pickup truck with a donation to Christmas Neighbors that went to Jefferson Fairgrounds. Will be getting lights, sirens and detailing on.
- MABA's - Chief's will be going through MABA's cards and updating. These will go in effect on January 1, 2016.
- Need to work on response times – will role if there are 4 packable members ready. Other units can follow. Mutual aid can leave with 4 packable members – including operator.
- Evaluation for Matt Petrie was sent out.
- Voted Lawrence Funk onto department as permanent member. Welcome
- Asst. Chief Benisch stated about incident at school at 3:25 p.m. with possible gun/shooter. Discussion brought up and can happen anywhere. More training coming up in 2016.
- Thank you's posted.
- Elections - Reminder that elections will be 3rd Monday.

- Chief thanked everyone for 2015. Have Fire Inspectors in department – congrats to members getting through class. Also, congrats to all that passed classes this year. Good job to everyone working as a team. Merry Christmas and Happy New year!!!
- Truck starters: Kurt Dornacker, Keenan Hering and Billie Collins.
- Door Prizes: Craig Strobel and Eric Cotting.

Meeting adjourned at 8:45 p.m.

EMS/Fire Meeting Minutes

January 11, 2016

Called to order at 6:05 p.m.

Joint training will be January 18, 2016 CPR renewal.

Roll Call taken.

Minutes read for EMS Meeting and approved by Craig Strobel, 2nd by Eric Cotting.

No Treasurer's report.

EMS Meeting issues:

- EMS schedule – check EMS manager.
- Make sure to sign in on training log or member is seen as not here.
- No billing issues.
- Reminder on EMS refreshers coming up. EMT-B first one coming up on January 23-24. Class is full. Asst. Chief Benisch needs all members going through EMR, EMT-B and AEMT refreshers to hand in invoices ASAP.
- WEMSA – 3 members attending. Last weekend in January.
- RSMBT – Coming up in February. Sign up will be on the front table in meeting room. Please sign up for at least 2 shifts to work. Must work shifts to bowl on last Sunday for department. If planning on bowling member will have to pay for their bowling.

FIRE Meeting issues:

Minutes read and approved by Craig Strobel, 2nd by Eric Cotting.

- Chief stated on chimney fire on Beech St – Mayor had spoken to chief in regards to someone smoking on the scene and he was disappointed. Did not actually state was Waterloo, but Chief Butzine discussed this with the membership.
- An invoice of \$3,800 has been sent to out from the Waterloo City hall in regards to the train derailment expenses. A check has not been received yet.
- Matt Petrie stated to member to remember to sign in on the incident log sheet in the radio room after calls.
- White Pickup (Enbridge) CAR 1 update – Picked up siren and counsel that was donated Middleton FD. Looking at Charles Davidson for detailing on truck.
- Sorenson house – needs to be burned down by March. Possibly late due to refreshers going on.
- Recruitment – Welcomed Jordan Hensler on as EMT probation. Starting EMT-B class. Also, Christina Koppa as EMT probation. Already EMT-B, starting AEMT course.
- Critique fires: School alarm on North Monroe St. – canceled; CO2 alarm unknown address; Vehicle fire on W. Madison St. – in dash, was out on when fire got on scene; EMS assist – no patient – was lifeline, found to be ok.
- Discussion on department member pictures – consensus is to do individual pictures on a plaque with Class A uniforms. Name and titles.
- Goal for 2016 - getting Training Center finished - Diagram will be coming and Plasma cutters ordered. More education going out to community. Also 50th year of Waterloo EMS service. Will need committee. Looking at doing something around the Pancake

Breakfast time. Want to try to get as many retired members down for the Pancake breakfast and recognize them.

- Evaluations filled out by members on Fulltime member Matt Petrie.
- Kurt Orcutt will be returning as a driver to EMS.
- Capt. Strobel stated 28 SCBA's will be tested coming up. Also implementing a checkoff list and inspections to members for Turnout gear maintenance. "Lucas" compression device for PNB was brought up about purchasing. Discussion was made due to cost this would have to be purchased through a grant.
- 2016 Officer Election's done on Monday January 18th training. Officers for 2016: Chief Vern Butzine, Asst. Chief Wes Benisch, 1st Capt. Chad Butzine, 2nd Capt. Craig Strobel, 1st Lt. Kurt Dornacker, 2nd Lt. Jon Boedefeld, Secretary Emilie Benisch and Treasurer Marlys Schmidt.
- Marshall/Waterloo Euchre Tournament – At Waterloo station 4th Monday of February. Will need prize committee. Stubby and Mayor will do food for night.
- Events and Schools announced and posted on the board.
- Truck starters: Fire: Jon Boedefeld, Tom Griffin and Brent Honmyhr. EMS: Matt Petrie, Jason Butzine and Keenan Hering.
- Door Prizes: Emilie, Nicholas, C2, Milford 2 and Ryan.

Meeting adjourned at 6:50 pm.

PUBLIC SAFETY AND HEALTH COMMITTEE MEETING MINUTES

Jan 7, 2016

1. **Call to Order:**
The public Safety Committee meeting was called to order by Alderperson Reynolds at 6:30PM
2. **Roll Call:**
Committee member's present-Alderperson Reynolds, Thomas, Griffin and Chief Sorenson. Citizens Maurice Bird and Michelle Stangel.
3. **Approval of Public Safety Committee Minutes of November 5, 2015, December 3, 2015 – cancelled.**
Motion to approve by Thomas, second by Griffin, motion carried.
4. **Citizen Input: (None)**
5. **Public Comment: (None)**
6. **Unfinished Business: (None)**
7. **New Business:**
 - a. **Application for Special Event Or Entertainment License – Waterloo School District, Character Shuffle 5K, May 27th 2016.** Motion by Thomas to approve, second by Griffin, Motion carried.
 - b. **Keeping Of Chickens - Ordinance Review Requested By Alderperson Reynolds.**
Thomas recommended to take no action on ordinance, second by Griffin, motion carried.
 - c. **Temporary Request to keep four dogs at one residence – Maurice Bird, 323 South Jackson St.**
Recommended by Thomas to take to council, second by Griffin, motion carried.
8. **Future Agenda Items and announcements:**
9. **Adjourn:** Motion to adjourn by Thomas, second by Griffin, motion carried.

Attest: Chief Dennis P. Sorenson

CITY OF WATERLOO PUBLIC WORKS & PROPERTY COMMITTEE
MEETING MINUTES: February 4, 2016

1. CALL TO ORDER AND ROLL CALL. Committee Chair Springer called the meeting to order at 6:30 p.m. Committee members present: Springer and Stinnett. Absent: Ziaja. Others attending: Public Works Director Gary Yerges, Mayor Thompson, Jeni Quimby, Diane Graff of the Courier and Clerk/Treasurer Hansen.
2. APPROVAL OF MEETING MINUTES: December 3, 2015 and January 7, 2016. MOTION: Moved by Stinnett, seconded by Springer to approve the minutes as listed and presented with the correction that Mayor Thompson attended the January 7, 2016 meeting. VOICE VOTE: Motion carried.
3. PUBLIC COMMENT
4. FUNDING UPDATES
 - a. Municipal Street Discretionary Improvement Program (MSID) application – pending notice. Noted.
 - b. Community Development Block Grant – Hurricane IKE Supplemental – Project Award. DISCUSSION: Springer wanted it known that the City is not at all committed to having a war memorial at 720 West Madison Street. He said a concept rendering with that notation was not a final decision. He said he wishes to encourage veterans groups planning for a memorial at Oak Hill Cemetery deferring to those as best possible.
 - c. DNR Recreational Trails Grant – drafting application. Noted.
5. PROJECT UPDATES
 - a. 333 Portland Road, Condemnation Proceedings. DISCUSSION: Hansen said steps were advancing on this process.
 - b. 2016 Sidewalk Improvements – Implementation Plan Post-Budget Approval. DISCUSSION: Hansen said Kunkel Engineering was modifying its plans to accommodate the new Dollar General driveway apron.
6. NEW BUSINESS
 - a. Authorizing The Hiring Of Christopher Hauptli As A DPW Worker I Full-Time Employee, Term Of Employment To Include A One-year Probationary Period And Probationary Pay Rate Of \$16/hr. DISCUSSION: Hansen outlined the process saying the position was posted; Yerges reviewed 20+ written applications; three were interviewed and the Public Works Director was seeking to hire Hauptli. MOTION: Moved by Stinnett, seconded by Springer to recommend to Council the hiring of Christopher Hauptli as stated on the agenda. ROLL CALL VOTE: Ayes: Springer and Stinnett. Noes: none with Ziaja absent. Motion carried.
 - b. Directing Staff To Proceed With Procurement Of Services Necessary To Complete Phase 3 Improvements At 720 West Madison Street As Outlined In Hurricane IKE Supplemental Project Award. MOTION: Moved by Springer, seconded by Stinnett to direct staff to proceed. ROLL CALL VOTE: Ayes: Springer and Stinnett. Noes: none with Ziaja absent. Motion carried.
 - c. 2016-2020 Capital Improvement Plan. The Committee reviewed the list. Jeni Quimby and Stinnett spoke in favor of some form of repair for Edison. Springer asked that Gary and Barry appear together in two weeks so all are clear on the direction forward. By consensus the body tabled this matter to the next agenda.
7. UNFINISHED BUSINESS
 - a. Written Township Agreements For Roadway Maintenance And Snow Removal – 2nd Draft Review. DISCUSSION: Hansen said he was finalizing edits for distribution to the towns. No action taken.
8. FUTURE AGENDA ITEMS AND ANNOUNCEMENTS. None.
9. ADJOURNMENT. MOTION: Moved by Stinnett, seconded by Ziaja to adjourn. The time was approximately 6:50 pm. Motion carried.

Mo Hansen

Attest:

Mo Hansen, Clerk/Treasurer