



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

CITY OF WATERLOO COUNCIL AGENDA
COUNCIL CHAMBER OF THE MUNICIPAL BUILDING – 136 N. MONROE STREET
Thursday, August 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: August 4, 2016
3. PUBLIC COMMENT
4. COMMUNICATIONS TO THE CITY COUNCIL
 - a. Community Conversation Invitation - Karl Junginger Memorial Library Strategic Plan
5. CONSENT AGENDA ITEMS
 - a. Reports Of City Officials And Contract Service Providers
 - i. Parks Coordinator Gabe Haberkorn For July/August 2016
 - ii. Waterloo Active Fire Department For July 2016
 - iii. Building Inspector - Building, Plumbing, And Electrical Permits For July 2016
 - iv. Public Works Director Gary Yerges For July 2016
 - v. Interim Police Chief Lange For July 2016
 - vi. Library Director Kelli Mountford For July 2016
 - vii. Waterloo Water & Light Commission – July 19, 2016 and August 2, 2016
 - viii. Watertown Humane Society For July 2016
 - b. Approval Of Operator's License For License Period Ending June 30, 2017
 - i. Ryan Theis, 1585 Eastgate Drive, #2, Watertown
6. REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS
 - a. Finance, Insurance & Personnel Committee
 - i. Payroll For July 2016 - \$69349.15
 - ii. General Disbursements – July 22, 2016 Through August 18, 2016
 - iii. Treasurer's Report & Budget Reports For July 2016
7. NEW BUSINESS
 - a. Resolution #2016-39 Entering Into A Contract Between The City Of Waterloo And Rolling & Barnes LLC For Appraisal Work At 333 Portland Road
 - b. Resolution #2016-40 Awarding A Contract To Visu-Sewer For Sanitary Sewer Slip Lining Improvements For Portions Of Adams Street
8. FUTURE AGENDA ITEMS AND ANNOUNCEMENTS
9. ADJOURNMENT

Mo Hansen

Mo Hansen
Clerk/Treasurer

Posted and Emailed: 08/15/2016

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

Meeting Minutes

- Library Board: July 12, 2016
- CATV Regulatory Board: May 25, 2016
- Public Safety & Health Committee: August 4, 2016

CITY OF WATERLOO COMMON COUNCIL
MEETING MINUTES: August 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: Ziaja, Quimby, Springer, Griffin, Thomas, Stinnett and Petts. Absent: none. Others present: Diane Graff, the Courier; Tammy Krueger with the Watertown Daily Times; Maureen Giese, Mitch Leisses, Deputy Public Works Director Jeff Robbins, Library Director Kelli Mountford, Interim Police Chief Lange, WLOO videographers and Clerk/Treasurer Hansen. The Pledge of Allegiance was recited.
2. MEETING MINUTES APPROVAL: July 21, 2016. MOTION: Moved by Stinnett, seconded by Quimby to approve the minutes as presented. VOICE VOTE: Motion carried.
3. PUBLIC COMMENT. Maureen Giese asked the status of the Historical Society funding appeal, and asked what happened to the carousel banners? She spoke in favor of making the downtown look nice.
4. COMMUNICATIONS TO CITY COUNCIL
 - a. Published Notices: (1) Advertisement for Bids – Former Van Holten Pickle Plant Waterway Site – Demo & Restoration Project Noted.
5. CONSENT AGENDA ITEMS
 - a. Approval Of Temporary Sign Permit Applications. MOTION: Moved by Thomas, seconded by Griffin to approve the consent agenda item. VOICE VOTE: Motion carried.
 - i. Waterloo Chamber of Commerce for Weiner & Kraut Day, September 10, 2016
6. REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS
 - a. Plan Commission
 - i. Ordinance, #2016-03 Land Use Rezoning – Oliver Construction Co. for Trek Bicycle Corp. – property located at 821 McKay Way – change land use from A-Agricultural District to M-1, Limited Industrial District to incorporate the recently purchased 1.72 acre parcel as part of their existing single certified survey map, also known as 801 W. Madison Street. MOTION: Moved by Springer, seconded by Griffin to approve the ordinance as presented. VOICE VOTE: Motion carried.
 - ii. Conditional Use Permit – Paul Marty, Tired Iron Buyer, LLC, owner of the property located at 275 S. Jackson Street – conditional use permit to allow the use of a commercial recreational facility. The proposed plan is to convert 6,000 square feet of the existing warehouse to an indoor sports training facility. MOTION: Moved by Stinnett, seconded by Quimby to approve the conditional use permit as presented. VOICE VOTE: Motion carried.
 - b. Public Safety & Health Committee
 - i. Madcross Promotions, LLC, Application For Special Event License, Trek CXC Cup, September 16 through 18, 2016. DISCUSSION: Thomas noted that no street closures would occur for this event. MOTION: MOTION: Moved by Thomas, seconded by Griffin to approve special event license as presented. VOICE VOTE: Motion carried.
 - c. Finance, Insurance & Personnel Committee
 - i. Resolution #2016-34 Reducing Tucker's Truck Driving Academy Maunasha Business Center Rental Rate From \$500 per month to \$125 per month. DISCUSSION: Hansen said the resolution calls for an August 1 effective date. Stinnett suggested splitting the difference between \$500 a month and setting a January 1 to July 31 rental amount of \$1,750. MOTION: Moved by Stinnett, second by Quimby to approve the resolution with the modification that the January 1 to July 31 rent is set at \$1,750. ROLL CALL VOTE: Ayes: Ziaja, Quimby, Griffin, Thomas, Stinnett and Petts. Noes: Springer. Motion carried.
7. NEW BUSINESS
 - a. Resolution 2016-35 Authorizing Renewal Of A Connect Communities Agreement Between The Wisconsin Economic Development Corporation And The City Of Waterloo. MOTION: Moved by Quimby, second by Springer to approve the resolution as presented. ROLL CALL VOTE: Ayes: Ziaja, Quimby, Springer, Griffin, Thomas and Petts. Noes: Stinnett. Motion carried.
 - b. Resolution 2016-36 A Resolution For The Necessity Of Taking For 333 Portland Road, Waterloo, Wisconsin. MOTION: Moved by Quimby, second by Springer to approve the resolution as presented. ROLL CALL VOTE: Ayes: Ziaja, Quimby, Springer, Thomas, Stinnett and Petts. Noes: none with Griffin

- abstaining. Motion carried.
- c. Resolution 2016-37 Awarding A Construction Contract To Woleske Construction of Green Bay In The Amount Of \$227,490.40 – Canal Road Resurfacing. MOTION: Moved by Stinnett, second by Petts to approve the resolution as presented. ROLL CALL VOTE: Ayes: Ziaja, Quimby, Springer, Griffin, Thomas, Stinnett and Petts. Noes: none. Motion carried.
 - d. Resolution 2016-38 Awarding A Construction Contract To R.G. Huston Company of Cottage Grove In The Amount Of \$77,835 – 720 West Madison Street Phase 3 Construction. DISCUSSION: Hansen made the Council aware that grant dollars may remain after this amount is expensed. MOTION: Moved by Quimby, second by Ziaja to approve the resolution removing the phrase not to exceed. ROLL CALL VOTE: Ayes: Ziaja, Quimby, Springer, Griffin, Thomas, Stinnett and Petts. Noes: none. Motion carried.
8. FUTURE AGENDA ITEMS AND ANNOUNCEMENTS. # Ziaja noted an August 18 Firemen's Park Concert Series event. # Springer called a August 18th budget meeting to begin at 5 pm.
9. ADJOURNMENT. MOTION: Moved by Springer, seconded by Thomas to adjourn. Motion carried unanimously. Approximate time: 7:40 pm.



Attest:
Mo Hansen
Clerk/Treasurer

Karl Junginger Memorial Library

Evelyn Kading Clark Children's Wing

625 N. Monroe St.

Waterloo, WI 53594

(920) 478-3344

FAX (920) 478-2351

Website: www.waterloo.lib.wi.us

August 11, 2016

City of Waterloo

Attn: Mo Hansen, Mayor Thompson, and Alder people

136 N. Monroe Street

Waterloo, WI. 53594

Dear Mo, Mayor Thompson, and Alder people:

The Karl Junginger Memorial Library invites you to attend a conversation about our community. The conversation is a chance for you to let us know about the aspirations you have for the Waterloo area community; any concerns you have; and what you believe might make a difference in strengthening our community.

We will take what we learn from this conversation and use it to help us make our work in the community more effective. While not everything we hear during the conversation will lead to a new program or service, we will listen to all you have to share with us. What we gather from this conversation will be used to help us develop a library strategic plan to ensure the services and resources we provide align with the aspirations of the Waterloo community.

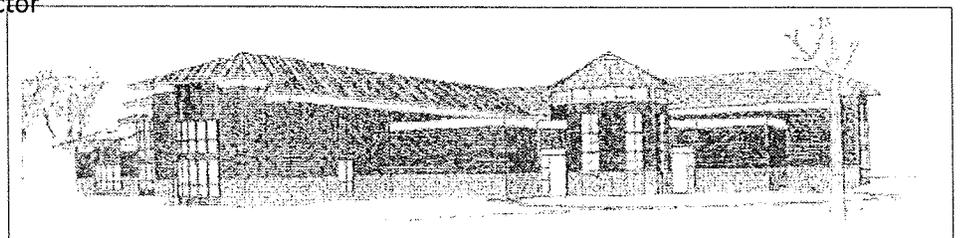
Our conversation will be held on Thursday, August 25th - 5:30 pm at the Karl Junginger Memorial Library, 625 N. Monroe Street Waterloo, WI. Please RSVP by Monday, August 22nd. I can be reached at 920-478-3344 or by email at kmountford@waterloo.wi.us. A light dinner will be offered.

We greatly appreciate you considering this opportunity to share your ideas about our community and help us shape the future of the library.

Sincerely,



Kelli A. Mountford, Library Director



New Construction in 1994, made possible by the Karl Junginger Foundation and the Evelyn Kading Clark Trust



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PARKS COORDINATOR REPORT

July/August 2016

EVENTS AND HIGHLIGHTS

- Concert Series in the Park: 2 Event dates left
 - All nights have been booked with bands
 - Dates Left: August 18th and September 1st

ONGOING PROJECTS

- JULY 4TH: Excellent event. Have finalized the books on it.
 - Total Expenses: \$21,085.68
 - Total Revenue: \$23,824.55
 - Net: \$2738.87
- MAIN ENTRANCE GATE: Moving ahead with repairs. Going with Nathan Fietz bid of \$7100. Wants to give us the best bid as a “give back” to his home town. Moved out end of July finish date due to him taking on a commitment to the American Legion Baseball.
- BASKETBALL COURT: We will be getting a \$7500 donation to start the project back up and are trying to get a matching contribution for the rest of the project.
- SPLASH PAD: Looking for grant opportunities and fundraising ideas to raise funds. First quote \$250,00 for install of newly furnished design. Phase 1
- DOROTHYFEST: Weiner & Kraut Weekend Volleyball Tournament. Phase 3
 - Camping made available at the event by the old ice rink area.

PROJECTS ON HOLD UNTIL 2017

- CO-ED SOFTBALL LEAGUE: Seasons have started already: May look into holding a Fall Ball League.
- DISC GOLF LEAGUE: Looking at waiting until after the expansion to 18 holes.

DONATION CAMPAIGNS

- DONATION CAMPAIGN LETTER: Received in \$6705.00 in Donations to date. Next step is to start sending out thank you and gift packages for those that donated.

City of Waterloo Parks

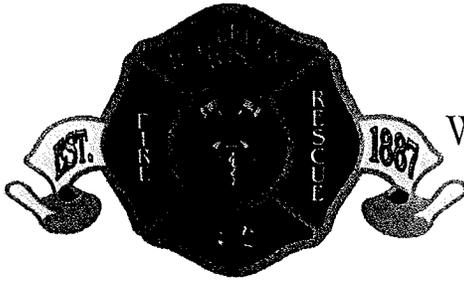
Progress Report

8/8/2016 4:12 PM

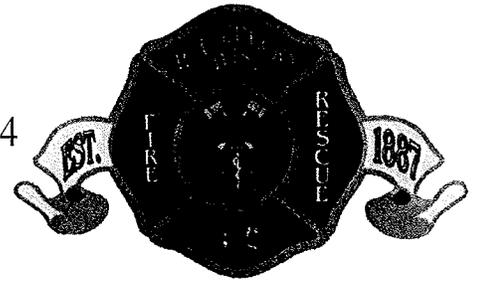
MONTHLY REVENUE													
	Jan 2016	Feb 2016	Mar 2016	Apr 2016	May 2016	Jun 2016	Jul 2016	Aug 2016	Sep 2016	Oct 2016	Nov 2016	Dec 2016	TOTAL 2016
Fund 225 Receipts	\$100	\$810	\$6,294	\$6,849	\$23,194	\$22,586	\$26,690						\$86,522
Revenue Goal	\$10,441	\$10,441	\$10,441	\$10,441	\$10,441	\$10,441	\$20,882	\$10,441	\$10,441	\$10,441	\$5,221	\$5,221	\$125,293
% of Goal	1%	8%	60%	66%	222%	216%	128%	0%	0%	0%	0%	0%	69%

SCHEDULED EVENTS (Count)													
	Jan 2016	Feb 2016	Mar 2016	Apr 2016	May 2016	Jun 2016	Jul 2016	Aug 2016	Sep 2016	Oct 2016	Nov 2016	Dec 2016	TOTAL 2016
WRT	1	1	1	0	2	4	4	1	0	0	0	0	14
FP - Outdoor Function					7	15	22	3	1				48
FP - Upper Pavillion				2	6	1	5	4	3	4	2	1	28
FP - Lower Pavillion					0	1	2	1	1		1		6
FP - Bingo Hall					2	3	2	1					8
FP - Reunion Hall					2	1		1					4
FP - Roundhouse					2	1	2	1	1				7
FP - Bandstand Other							0	1					1
FP - Concession Stand						1							1
Other Park													0
EVENT COUNT TOTAL	1	1	1	2	21	27	37	13	6	4	3	1	117

Event Feed Back Scores



WATERLOO FIRE & RESCUE
900 INDUSTRIAL LANE
WATERLOO, WISCONSIN 53594



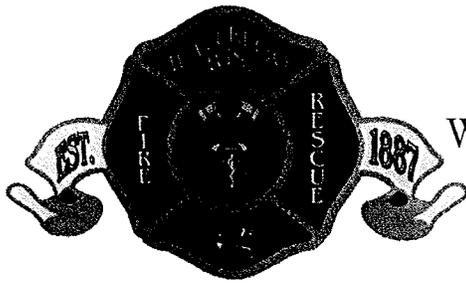
Department Activity Report – July 2016
 Call Report for the month of July

EMS Calls:	
City of Waterloo	21
Township of Portland	2
Mutual Aid for Marshall	2
Total EMS	25
<hr/>	
EMS & Fire Accidents Calls:	
City of Waterloo	0
Total MVA	0
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False Alarms:	
City Of Waterloo	2
Township of Waterloo	1
Fire Calls:	
City of Waterloo	1
Mutual Aid for Watertown	1
Mutual Aid for Marshall	2
Hazardous Condition:	
City of Waterloo	0
Weather Related Calls:	
Waterloo Fire District	0
Good Intent:	
City of Waterloo	0
Service Calls:	
City of Waterloo	1
Township of Portland	1
Rescue Calls:	
City of Waterloo	0
Total Fire	9
July Total	34

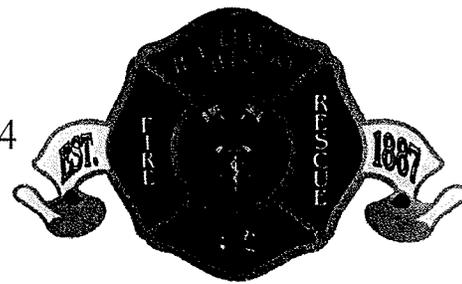
Up to Date Call Totals

Fire (Structure, Wild land, Motor Vehicle)	30
Rescue/EMS: ALS 64 BLS 88	Total: 152
Hazardous Conditions (No Fire)	5
Good Intent Calls	0
False Alarm or Call	10
Motor Vehicle Accidents	4
Service Calls	4
Rescue Calls	2
Weather Related Calls	1
Up to Date Total	208

Up to Date Total Mutual Aid Given	22	Mutual Aid Received	2
Up to Date Total Automatic Aid Given	0	Automatic Aid Received	0
Up to Date Total Personnel Response:	1131	(for the month):	158
Up to Date Year Response Time (All Incidents)	1251		
(From 1 st page to enroute times)		average	5.3 min (for the month)
Up to Date Minutes Spent Responding	724		
(Enroute time to on scene time)		average	3.2 min (for the month)



WATERLOO FIRE & RESCUE
900 INDUSTRIAL LANE
WATERLOO, WISCONSIN 53594



Monday August 1st, 2016

On Monday July 11th, 2016 we had our monthly EMS training. Training had three scenarios. The first scenario was at the station for a person that had overdosed. The members have to try to find out what they overdosed on and provide the right treatment for this patient. This scenario is becoming more common around this area and we need to be prepared for trying to find out what they have taken. The second scenario was at the high school track where a person was running, is not feeling well and starting to get cramps. With the high temps and humidity we have to train for all ages and people that are working or just enjoying the outdoors. We have to act quickly to get the patient rehydrated and cooled down. The third scenario was at one of our members home where there was a child that had a bicycle accident. In Waterloo there are a lot of bicycle riders so again we have to train for all ages. The members need to keep the child calm and assess the injuries and treat those injuries that are most life threatening first.

On Monday July 18th, 2016 we had our monthly Fire training. Training consisted of three stations. The first station was rural operations and hose advancement with a master stream device. The firefighters have to advance one 1 3/4" hose line and a 3" master stream line. The pump operator has to get them water from the pump and then get water out of the portable tank without draining the tank. The second scenario was city operations and hose advancement with a master stream device. The firefighters have to pull a 1 3/4" hose line and a 3" master stream line, one firefighter has gotten out of the truck and is getting the fire hydrant connected. The pump operator gets the water to the hose lines and then gets the hose from the hydrant connected to the truck for water. Again this all has to be completed before the tank runs out of water. The third station was ladder operations. Working on placing ground ladders up properly and also using the aerial ladder for ventilation. The aerial operator has to position the apparatus properly to have access to the roof of the training tower and two firefighters go to the roof with a saw and get on the roof while being secured to the aerial and cut a hole in the roof.

The fire members have also been training on Saturdays and the EMS members have been training Sundays. These trainings are for the members if they want to train on a specific area.

Sincerely,

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



Invoice

Invoice Number: 0025946-IN
 Invoice Date: 07/31/16
 Terms: Net 30 Days
 Due Date: 08/30/16

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 # 16WTRC-0048-16-06P				424 W RIVERSIDE DR
Plumbing- Replacement & Misc.	50.00	07/20/16	60.00	Plumbing Permit
16WTRC-0048-16-06P Subtotal				30.00
Permit # 16WTRC-0050-16-07B				100 MCKAY WAY
Residential New Dwelling/Additc	1,024.80	07/07/16	60.00	SINGLE FAMILY DWELLING
Occupancy Permit- Residential	60.00	07/07/16	60.00	614.88
State Seal Fee	41.00	07/07/16	60.00	36.00
Erosion Control - New - Residen	125.00	07/07/16	60.00	24.60
16WTRC-0050-16-07B Subtotal				75.00
Permit # 16WTRC-0050-16-07E				100 MCKAY WAY
Electrical- New Building/Additon/	313.40	07/07/16	60.00	Electrical Permit
Electrical- Replacement & Misc.	50.00	07/07/16	60.00	188.04
16WTRC-0050-16-07E Subtotal				30.00
Permit # 16WTRC-0050-16-07H				100 MCKAY WAY
HVAC- New Building/Additon/All	313.40	07/07/16	60.00	HVAC Permit
16WTRC-0050-16-07H Subtotal				188.04
Permit # 16WTRC-0050-16-07P				100 MCKAY WAY
Plumbing- New Building/Additior	313.40	07/07/16	60.00	Plumbing Permit
16WTRC-0050-16-07P Subtotal				188.04
Permit # 16WTRC-0050-16-07PLOS				100 MCKAY WAY
New Home OS Sewer & Water l	60.00	07/07/16	60.00	Outside Sewer
16WTRC-0050-16-07PLOS Subtotal				36.00
Permit # 16WTRC-0051-16-07P				505 CRESTVIEW DR
Plumbing- Replacement & Misc.	50.00	07/07/16	60.00	Plumbing Permit
16WTRC-0051-16-07P Subtotal				30.00
Permit # 16WTRC-0052-16-07H				241 W MADISON ST
HVAC- Replacement & Misc. lter	55.00	07/07/16	60.00	HVAC Permit
16WTRC-0052-16-07H Subtotal				33.00
Permit # 16WTRC-0053-16-07B				217 N MONROE ST
				Fence

Continued



CITY OF WATERLOO

Invoice Number: 0025946-IN

Invoice Date: 07/31/16

Page: 2

Fee Type	Amount Paid	Paid Date	Meritage %	Due to Meritage
Other Fee- Commercial	70.00	07/20/16	60.00	42.00
16WTRC-0053-16-07B Subtotal				42.00
Permit # 16WTRC-0054-16-07ES		843 S MONROE ST		Early Start
Erosion Control - New - Residen	125.00	07/26/16	60.00	75.00
Early Start Permit- Residential	135.00	07/26/16	60.00	81.00
16WTRC-0054-16-07ES Subtotal				156.00
Permit # 16WTRC-0055-16-07B		801 W MADISON ST		Commercial Addition
Commerical New Structure/Addi	4,536.63	07/26/16	60.00	2,721.98
Erosion Control- Commercial	350.00	07/26/16	60.00	210.00
Occupancy Permit- Commercial	70.00	07/26/16	60.00	42.00
16WTRC-0055-16-07B Subtotal				2,973.98
Permit # 16WTRC-0056-16-07H		222 MILL ST		HVAC Permit
HVAC- Replacement & Misc. It	50.00	07/22/16	60.00	30.00
16WTRC-0056-16-07H Subtotal				30.00
Permit # 16WTRC-0057-16-07H		100 E MADISON		HVAC Permit
HVAC- Replacement & Misc. It	50.00	07/22/16	60.00	30.00
16WTRC-0057-16-07H Subtotal				30.00
Permit # 16WTRC-0058-16-07B		105 HARRISON ST		Residential Alteration
Remodel- Residential	150.00	07/28/16	60.00	90.00
16WTRC-0058-16-07B Subtotal				90.00
Permit # 16WTRC-0058-16-07E		105 HARRISON ST		Electrical Permit
Electrical- New Building/Addit	177.00	07/28/16	60.00	106.20
16WTRC-0058-16-07E Subtotal				106.20
Permit # 16WTRC-0058-16-07H		105 HARRISON ST		HVAC Permit
HVAC- New Building/Addit/All	177.00	07/28/16	60.00	106.20
16WTRC-0058-16-07H Subtotal				106.20
Permit # 16WTRC-0058-16-07P		105 HARRISON ST		Plumbing Permit
Plumbing- New Building/Addit	177.00	07/28/16	60.00	106.20
16WTRC-0058-16-07P Subtotal				106.20

TOTAL \$8,523.63

WI Invoicing

Summary Fee Type		
ItemCode	Description	Amount
/PERMITS	Building Permits	5,114.18
Total		5,114.18

Please Remit Payments to:
W241 S4135 Pine Hollow Ct, Waukesha WI 53189

Net Invoice:	5,114.18
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	5,114.18

8/10/2016
RECEIPT #32408
\$ 8,523.63

BUILDING PERMITS	\$ 5,916.43
RAZING PERMITS	\$ -
ELECTRICAL PERMITS	\$ 540.40
PLUMBING PERMITS	\$ 650.40
HVAC PERMITS	\$ 645.40
OCCUPANCY PERMITS	\$ 130.00
EROSION CONTROL	\$ 600.00
BUILDING PERMIT SEALS	\$ 41.00
REINSPECT FEE	\$ -
TOTALS	\$ 8,523.63



From **Safebuilt LLC**
 Safebuilt Wisconsin
 Central Contact, Kati Vokovitch
 W241S4135 Pine Hollow Ct
 Waukesha, WI 53189
 262-409-4323

City of Waterloo
 136 N MONROE STREET
 WATERLOO, WI 53594

WATLCHR07312016

Issue Date 08/01/2016
 Due Date 08/31/2016 (Net 30)

Subject CITY OF WATERLOO HOULY BILLING - JULY 2016

Item Type	Description	Quantity	Unit Price	Amount
Service	Building Department Services - 07/20/2016 - Code Enforcement / Chris Butschke: 106 Maple Street, Waterloo 53594. 435 Knowlton Street, Waterloo. 595 South Jackson Street Waterloo. 608 North Monroe Street Waterloo. 1210 Oak Street Waterloo.	5.00	\$45.00	\$225.00
Service	Building Department Services - 07/22/2016 - Code Enforcement / Chris Butschke: 362 East Madison Street, Waterloo	1.00	\$45.00	\$45.00
Service	Building Department Services 7/21/2016 - Word Processing - Typed letters for above addresses; sent certified & regular mail	1.00	\$45.00	\$45.00
			Amount Due	\$315.00

MACHINERY AND EQUIPMENT

July 2016

544 H ENDLOADER	General Maintenance	Start	End	Total
		2,392	2,412	20
		Fuel Used	GPH	
		61	3	
JOHN DEERE TRACTOR	General Maintenance	START	END	TOTAL
		4,115	4,116	1
		FUEL USED	GPH	
		1	1	
WOOD CHIPPER	General Maintenance	START	END	TOTAL
		1,750	1,835	85
		FUEL USED	GPH	
		33	2.5	
2520 John Deere TRACTOR	General Maintenance	START	END	TOTAL
		564 / 488	589 / 489	25 / 1
		FUEL USED	TOTAL	
		26	1	
X750 TRACTOR	General Maintenance	START	END	TOTAL
		458	467	9
		FUEL USED	GPH	
		9	1	
2014 FREIGHTLINER TRUCK #7	General Maintenance	START	END	TOTAL
		2,769	2,811	42
		FUEL USED	GPH	
		10	4.2	
2010 INTERNATIONAL TRUCK #1	General Maintenance	START	END	TOTAL
		14,613	14,615	2
		FUEL USED	MPG	
		8	4	
2004 FREIGHTLINE TRUCK #2	General Maintenance	START	END	TOTAL
		36,086	36,088	2
		FUEL USED	MPG	
		0	0	
2004 INTERNATIONAL TRUCK #3	General Maintenance	START	END	TOTAL
		1,599	1,608	9
		FUEL USED	GPH	
		39	4.3	

2011 FORD F-550	General Maintenance	START 20,4636	END 20,900	TOTAL 437
		FUEL USED 102		MPG 4.2
2008 INTERNATIONAL TRUCK #5	General Maintenance	START 17,208	END 17,315	TOTAL 107
		FUEL USED 20		MPG 5.3
2005 ELGIN PELICAN STREET SWEEPER	General Maintenance	START 9,501	END 9,501	TOTAL 0
		FUEL USED 0		GPH 0
2006 CHEVEROLET TRUCK #4	General Maintenance	START 74,491	END 75,513	TOTAL 1022
		FUEL USED 148		GPH 6.5

July 2016

	NO.OF LOADS	NO OF YARDS
NUMBER OF LOADS TAKEN TO THE LANDFILL	1	
NUMBER OF LOADS OF COMPOST MATERIALS COLLECTED	7	56
NUMBER OF LOADS OF WOOD CHIPS COLLECTED CURBSIDE	5	40

Miscellaneous Items

July 2016
MONTHLY HOURS FOR EACH EMPLOYEE

	GARY	JEFF	CHAD	CHRIS		OT HOURS	TOTAL HOURS
ON CALL	0	0	0	0		0	0
MUNICIPLE BUILDING	0	0	0	0		0	0
WARMING HOUSE	0	0	0	0		0	0
POLICE ADMINISTRATION	1	0	0	0		0	1
FIRE DEPARTMENT	1	1.5	1.5	4		0	8
COMMUNITY BUILDING	0	0	0	0		0	0
VACATION	47	4	1.5	0		0	52.5
BEREAVMENT	0	0	0	24		0	24
HOLIDAY	8	8	8	8		0	32
SICK LEAVE	0	0	0	0		0	0
MACHINERY / EQUIPMENT	14	40	15	11		0	80
GARAGE / SHED	28.5	8.5	4	3		0	43.5
Meeting/Seminars	0	0	0	0		0	1.5
	1.5						
STREET REPAIR AND MAINTENANCE	0	0	7	7		0	14
STREET CLEANING	0	0	0	0		0	0
Snow/ice	0	0	0	0		0	0
	0	0	0	0			
STORM SEWER	0	0	2	2		0	4
TRAFFIC CONTROL	7	19.5	19	9		0	54.5
BRIDGES / CULVERTS	0	0	0	0		0	0
TREE / BRUSH	4	33.5	38	29		3	104.5
REFUSE COLLECTION	15.5	6.5	14	9		0	45
SANITARY SEWER	1	6	6.5	4		0	17.5
INSECT CONTROL	0	0	0	.5		0	.5

ANIMAL CONTROL	0	0	0	0		0	0
CEMETERY	0	2	5.5	5.5		0	13
LIBRARY	0	3	5	6		0	14
PARKS	30	25.5	33.5	37		0	126
CELEBRATIONS ENTERTAINMENT	2	0	0	0		0	2
WINTER RECREATION	0	0	0	0		0	0
WEED CONTROL	0	0	1	1		0	2

WATERLOO POLICE DEPARTMENT

Report For Month Of July 2016

COMPLAINTS

Family:	2
Off Road Vehicles:	0
Vandalism:	2
Minor Theft - Less Than \$500:	5
Major Theft - More Than \$500:	1
Burglary:	0
Doors Found Open:	10
Animal Case:	10
Late Bar Closing:	2
Alarms:	1
Lous Music/Parties:	7
Tavern Complaints:	1
Prowler Complaints:	2
Battery To Person:	0
Domestic Abuse:	0
Sexual Assault:	0
Runaways:	0
Worthless Checks:	0
All Other Complaints:	38
<u>TOTAL COMPLAINTS</u>	81

INQUIRIES/CHECKS

Registration Checks:	798
Drivers License Checks:	302
NCIC/CIB/VIN Checks:	13
Check Welfare:	5
<u>TOTAL INQUIRIES/CHECKS</u>	1118

ACCIDENTS

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

ASSISTS

Assist Jefferson County:	2
Assist Dodge County:	4
Assist Dane County:	4
Assist Marshall Police:	4
Assist Fire/Rescue:	23
Assist Other Agencies:	0
Assist Public:	76
Assist With Escort:	1
Assist All Other:	0
<u>TOTAL ASSISTS</u>	114

MISCELLANEOUS

Investigations/Followups:	71
Traffic Control:	12
Radar Operations:	136
Special Assignment:	2
Speech/Presentations:	0
Serve Papers:	0
Other Miscellaneous:	1
<u>TOTAL MISCELLANEOUS</u>	222

WATERLOO POLICE DEPARTMENT

Report For Month Of July 2016

TRAFFIC VIOLATIONS

MISDEMEANOR/CRIMINAL

WARNINGS

ARRESTS

WARNINGS

ARRESTS

Speeding:	47	5
Too Fast For Conditions:	0	0
Innattentive Driving:	0	0
Failure To Yield:	2	0
Stop Sign Violation:	1	2
Illegal Passing:	1	0
No Drivers License:	0	4
Illegal Parking:	11	17
Left Of Highway:	0	0
Operate While Intoxicated:	0	3
Unregistered Vehicle:	3	1
Driving Suspended/Revoked:	0	4
Hit And Run:	0	0
Illegal U-Turn:	0	0
Following Too Close:	0	0
Seatbelt Violation:	0	2
Off Road Vehicles:	0	0
Power Display:	0	0
Equipment Violations:	17	4
All Other Traffic:	2	3

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

WARNINGS

ARRESTS

TOTALS

87

49

Hourly Breakdown

Patrol:	527.75
Investigations:	70.25
Radar:	171.75
Court Appearances:	2.50
Office:	160.00
Special Duties:	29.50
Schools/Training:	0.00
On Call:	0.00

TOTAL:

961.75

Monthly Incident Comparison Report

Report Criteria:

Current Month: 7/2016

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	1	1	9	1	11
	Assist Dane County Sheriff	3	1	4	0	4
	Assist Dodge County Sheriff	2	0	14	0	15

Monthly Incident Comparison Report

Report Criteria:

Current Month: 7/2016

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
ASSIST						
	Assist Jefferson County Sheriff	1	1	11	1	12
	Assist Marshall PD	5	2	22	2	28
	Assist Probabtion/Parole	0	0	0	0	2
	Assist Social Services	0	0	5	1	12
	Civil Dispute	0	0	0	0	1
	Custody for Other Department	0	0	0	0	1
	EMS Calls	0	0	0	0	2
	Fire Calls	0	0	3	0	3
	Neighbor Problems	0	0	0	0	2
	Other Mutual Aid Assists	0	0	0	0	8
	Probation/Parole Check Ins	1	0	3	0	1
	Total for ASSIST:	13	5	71	5	104
CRIMINAL						
	Animal Cruelty/Neglect/Trapping	0	0	0	0	1
	Bail Jumping/Escapes	0	1	2	0	3
	Burglary - Non-Residential/Forced	0	0	1	0	1
	Burglary - Residential/Forced	0	0	0	0	2
	Burglary - Residential/No Force	0	0	1	0	2
	Computer Crimes	0	0	0	0	1
	Contempt of Court, Court Violation	0	0	0	0	3
	Criminal Damage To Property/vandalism	2	5	11	1	20
	Disorderly Conduct - All Other	1	1	6	0	11
	Disorderly Conduct - Fight, Disturbance	0	3	7	2	9
	Disorderly Conduct - Noise	0	0	1	0	0
	Domestic Disturbance	2	2	9	1	15
	Domestic Offense - Spousal Abuse/Fights	0	0	0	0	1
	Drug Investigations	0	0	3	0	0
	Drug Paraphernalia Possession	0	0	2	0	4
	Drug Possession	0	0	2	0	2

Monthly Incident Comparison Report

Report Criteria:

Current Month: 7/2016

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
CRIMINAL						
	Forcible Rape	0	0	1	0	0
	Forgery/Counterfeiting	0	0	1	0	2
	Fraud	0	3	4	1	8
	Harass/Intimidate Victim or Witness	0	0	0	0	1
	Harassment - Harassing Telephone Calls	0	0	2	0	6
	Harassment - Stalking	0	0	1	0	0
	Harassment - Threats	1	0	4	2	5
	Interfere with Child Custody	0	0	2	2	3
	Obstruct/Resist Police Officer	1	0	1	0	2
	Operate Vehicle Without Owner's Consent	0	0	0	0	1
	Other Sex Offenses	0	0	3	0	3
	Suicide - Attempts/Threats	0	0	1	0	0
	Theft - All Other	1	0	7	3	8
	Theft - Bicycles	0	0	0	2	4
	Theft - From Building	0	0	2	1	5
	Theft - From a Motor Vehicle	3	0	3	2	5
	Theft - Motor Vehicle Parts/Accessories	0	0	0	0	1
	Theft - Retail/Shoplifting	0	0	7	0	4
	Trespassing	0	1	3	0	2
	Violation of Court/Restraining Order	0	0	0	0	5
	Worthless Checks - Less Than \$1000	0	0	1	0	2
	Total for CRIMINAL:	11	16	88	17	142
ORDINANCE						
	Abandoned Property/Vehicle Violation	0	0	0	0	1
	Animal Bite	1	1	4	0	6
	Animal Licensing/Shots/Etc.	0	0	1	1	1
	Animal Noise Complaint	0	2	4	0	0
	Animal Running at Large	0	0	0	1	5
	Damage/Remove/Deface Sign or Signal	1	0	1	0	0
	Fireworks Violation	0	0	0	1	1
	Illegal Dumping	0	0	0	0	1
	Municipal Code Violation	0	0	3	0	1
	Possession of Tobacco by Minor	0	0	0	0	2
	Truancy	0	0	2	0	5
	Under Age Drinking - Adult (18-21)	0	0	1	1	1
	Under Age Drinking - Minor (Under 18)	0	0	0	0	2
	Total for ORDINANCE:	2	3	16	4	26
Other						
	Investigation/Take Report	0	0	0	0	1
	Other Animal Calls - Dead, Etc.	0	0	2	1	9

Monthly Incident Comparison Report

Report Criteria:

Current Month: 7/2016

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
Other						
	Receive Information	1	2	8	3	29
	Total for Other:	1	2	10	4	39
SERVICE						
	911 Disconnect (Hang-Up)	0	0	0	0	1
	Death Investigation	0	0	1	0	1
	Emergency Detention/Detoxification	1	1	11	0	7
	Found Items/Property	0	0	1	2	7
	Keep the Peace	0	0	1	1	4
	Missing Adult	0	0	0	0	1
	Runaway Juvenile	0	1	1	0	0
	Suspicious Person/Activity, Prowler	0	1	3	2	5
	Uncontrollable Juvenile	0	0	0	0	10
	Warrant Pickup - Other Agency	0	1	4	0	0
	Warrant Pickup - Waterloo	1	0	1	0	0

Monthly Incident Comparison Report

Report Criteria:

Current Month: 7/2016

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
SERVICE						
	Welfare Check	1	0	4	1	8
	Total for SERVICE:	3	4	27	6	44
TRAFFIC						
	Disobey Sign/Marker	0	0	1	0	0
	Driver's License Violations (Ex OAS/OAR)	3	0	15	0	19
	Driving Complaint	0	0	1	0	0
	Lane Violations - Left of Center, Etc.	0	0	0	1	3
	OAS/OAR/Other License Violations	3	3	21	0	43
	Operate Motor Vehicle While Intoxicated	3	1	7	1	12
	Other Traffic Violations	3	1	20	0	18
	Parking Violation	0	2	16	2	46

Monthly Incident Comparison Report

Report Criteria:

Current Month: 7/2016

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
TRAFFIC						
	Registration/Title Violation	1	2	15	1	14
	Seatbelt Violation	1	6	40	0	46
	Speeding Violation	4	5	20	0	16
	Stop Sign/Signal Violation	2	0	6	0	2
	Tow Vehicle	0	1	1	0	2
	Traffic Accident - Hit and Run (Damage)	0	0	3	2	13
	Traffic Accident - Hit and Run (Injury)	0	0	1	0	0
	Traffic Accident - Non-Reportable	0	0	1	0	5
	Traffic Accident - Personal Injury	0	0	2	1	3
	Traffic Accident - Property Damage	1	0	8	0	15
	Vehicle Equipment Violation - Lights	0	1	1	0	5
	Vehicle Equipment Violation - Other	0	0	0	0	1
	Warning - 5 Day Equipment Violation	0	0	3	0	0
	Total for TRAFFIC:	21	22	182	8	263
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:		51	52	394	44	623

Waterloo Police Department

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 07/01/2016 Thru 07/31/2016

Printed: 08/11/2016

Page 1 of 6

Date	Complaint	Case Descriptive	Action Taken
07/01/2016	DOG BITE.	SUBJECT REPORTS THE FAMILY DOG HAD BITTEN SOMEONE.	OFFICER TOOK INFORMATION. OWNER ADVISED OF QUARANTINE PERIOD AND REQUIRED VET VISITS.
07/01/2016	ASSIST JEFFERSON COUNTY SHERIFF DEPARTMENT.	OFFICER REQUESTED TO ASSIST JEFFERSON COUNTY WITH A TRAFFIC STOP IN THE COUNTY.	OFFICER ASSISTED.
07/01/2016	THEFT-ALL OTHER.	COMPLAINANT REPORTS HAVING AN ENVELOPE WITH MONEY THAT WAS TAKEN.	OFFICER SPOKE WITH SUBJECT AND CHECKED WITH BUSINESS EMPLOYEES. POSSIBLE SUSPECT LOCATED. CASE STATUS PENDING.
07/02/2016	FAILURE TO STOP AT STOP SIGN.	OFFICER OBSERVED VEHICLE AT 4-WAY INTERSECTION FAILING TO COME TO COMPLETE STOP AT STOP SIGN.	SUBJECT ARRESTED AND ISSUED CITATION.
07/02/2016	ASSIST MARSHALL POLICE DEPARTMENT.	OFFICER REQUESTED TO RUN INTOXIMETER TEST ON SUBJECT FOR MARSHALL POLICE DEPARTMENT.	OFFICER ASSISTED.
07/03/2016	NON-REGISTRATION OF AUTO.	OFFICER RAN REGISTRATION ON VEHICLE AND FOUND REGISTRATION EXPIRED IN APRIL, 2016.	SUBJECT ARRESTED AND ISSUED CITATION.
07/03/2016	SPEEDING.	OFFICER OBSERVED SUBJECT SPEEDING AND VERIFIED SPEED WITH RADAR.	SUBJECT ARRESTED AND ISSUED CITATION.
07/03/2016	OPERATING AFTER SUSPENSION.	OFFICER HAD CONTACT WITH SUBJECT ON A TRAFFIC STOP. UPON OFFICER CHECKING DRIVER'S STATUS, OFFICER LEARNED SUBJECT'S DRIVING STATUS WAS SUSPENDED.	SUBJECT ARRESTED AND ISSUED CITATION.
07/03/2016	ASSIST DANE COUNTY SHERIFF DEPARTMENT.	OFFICER REQUESTED TO LOOK FOR VEHICLE ON EDISON STREET THAT MAY HAVE BEEN INVOLVED IN AN ACCIDENT IN DANE COUNTY.	OFFICER ASSISTED IN LOCATING VEHICLE.
07/04/2016	ASSIST MARSHALL POLICE DEPARTMENT.	OFFICER REQUESTED TO RUN INTOXIMETER TEST ON SUBJECT FOR MARSHALL POLICE DEPARTMENT.	OFFICER ASSISTED.
07/04/2016	ASSIST CITIZEN.	COMPLAINANT REPORTS ITEMS BEING REMOVED FROM RESIDENCE WITHOUT PERMISSION.	OFFICER MADE CONTACT WITH SUBJECTS INVOLVED. ITEMS WERE RETURNED.

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 07/01/2016 Thru 07/31/2016

Printed: 08/11/2016

Page 2 of 6

Date	Complaint	Case Descriptive	Action Taken
07/05/2016	OPERATE VEHICLE WITHOUT STOPPING LIGHTS.	SUBJECT WAS ISSUED A WARNING TO REPAIR STOPPING LIGHTS. SUBJECT HAS MADE NO ATTEMPT TO CLEAR WARNING.	CITATION ISSUED.
07/05/2016	OPERATING AFTER SUSPENSION.	OFFICER OBSERVED SUBJECT DRIVING A MOTOR VEHICLE. OFFICER WAS AWARE SUBJECT'S DRIVING STATUS WAS SUSPENDED.	SUBJECT ARRESTED AND ISSUED CITATIONS.
07/06/2016	OPERATE MOTOR VEHICLE WITHOUT INSURANCE.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON ASKING DRIVER FOR PROOF OF INSURANCE, DRIVER WAS UNABLE TO LOCATE IT.	SUBJECT ARRESTED AND ISSUED CITATION.
07/06/2016	SPEEDING.	OFFICER OBSERVED SUBJECT SPEEDING AND VERIFIED SPEED WITH RADAR.	SUBJECT ARRESTED AND ISSUED CITATION.
07/09/2016	OPERATING MOTOR VEHICLE WHILE INTOXICATED.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON MAKING CONTACT WITH DRIVER, OFFICER OBSERVED DRIVER WAS INTOXICATED.	SUBJECT ARRESTED AND ISSUED CITATIONS.
07/10/2016	ASSIST MARSHALL POLICE DEPARTMENT.	OFFICER REQUESTED TO RUN INTOXIMETER ON SUBJECT FOR MARSHALL POLICE DEPARTMENT.	OFFICER ASSISTED
07/11/2016	PARKING VIOLATION.	SUBJECT HAD BEEN ISSUED A PARKING CITATION AND HAS MADE NO ATTEMPT TO PAY FOR CITATION.	CITATION VOIDED AND STATE CITATION ISSUED FOR VIOLATION.
07/11/2016	PARKING VIOLATION.	SUBJECT HAD BEEN ISSUED A PARKING CITATION AND HAS MADE NO ATTEMPT TO PAY FOR CITATION.	CITATION VOIDED AND STATE CITATION ISSUED FOR VIOLATION.
07/11/2016	PARKING VIOLATION.	SUBJECT HAD BEEN ISSUED A PARKING CITATION AND HAS MADE NO ATTEMPT TO PAY FOR CITATION.	CITATION VOIDED AND STATE CITATION ISSUED FOR VIOLATION.
07/11/2016	OBSTRUCTING AN OFFICER.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. DRIVER INITIAL GAVE OFFICER A FALSE NAME AND DATE OF BIRTH.	SUBJECT ARRESTED AND ISSUED CITATIONS.
07/12/2016	SPEEDING.	OFFICER OBSERVED SUBJECT SPEEDING AND VERIFIED SPEED WITH RADAR.	SUBJECT ARRESTED AND ISSUED CITATIONS.
07/13/2016	DOMESTIC DISTURBANCE.	REPORT OF POSSIBLE PHYSICAL ALTERCATION AT RESIDENCE.	OFFICERS MADE CONTACT AND SPOKE WITH SUBJECTS. ONE SUBJECT ARRESTED, POSTED BOND AND WAS RELEASED.

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 07/01/2016 Thru 07/31/2016

Printed: 08/11/2016

Page 3 of 6

Date	Complaint	Case Descriptive	Action Taken
07/14/2016	CRIMINAL DAMAGE TO PROPERTY	REPORT OF SMALL AMOUNT OF DAMAGE DONE TO VEHICLE.	INVESTIGATION CONTINUING.
07/14/2016	OPERATING AFTER SUSPENSION.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON CHECKING DRIVER'S STATUS, OFFICER LEARNED DRIVER'S STATUS WAS SUSPENDED.	SUBJECT ARRESTED AND ISSUED CITATION.
07/14/2016	OPERATE MOTOR VEHICLE WITHOUT VALID LICENSE.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON CHECKING DRIVER'S STATUS, OFFICER LEARNED DRIVER DID NOT POSSESS A VALID LICENSE.	SUBJECT ARRESTED AND ISSUED CITATION.
07/15/2016	OPERATE MOTOR VEHICLE WITHOUT A VALID LICENSE.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON MAKING CONTACT WITH DRIVER, DRIVER ADVISED HE DID NOT POSSESS A VALID LICENSE AND DID NOT HAVE INSURANCE.	SUBJECT ARRESTED AND ISSUED CITATION.
07/15/2016	OPERATE MOTOR VEHICLE WITHOUT INSURANCE.	SUBJECT HAD BEEN ISSUED A WRITTEN WARNING FOR OBTAINING VEHICLE INSURANCE. SUBJECT HAS MADE NO ATTEMPT CLEAR WARNING.	SUBJECT ISSUED STATE CITATION FOR VIOLATION.
07/15/2016	ASSIST MARSHALL POLICE DEPARTMENT.	OFFICER REQUESTED TO RUN INTOXIMTER TEST ON ARRESTED SUBJECT FOR MARSHALL POLICE DEPARTMENT.	OFFICER ASSISTED.
07/16/2016	WELFARE CHECK.	OFFICER REQUESTED TO CHECK ON JUVENILES AT PARENT'S REQUEST PER OTHER PARENT'S REQUEST.	OFFICER MADE CONTACT AT RESIDENCE. CHILDREN WERE SLEEPING.
07/16/2016	DETOX.	OFFICER HAD CONTACT WITH AN EXTREMELY INTOXICATED SUBJECT. OFFICER SUBJECT WAS UNABLE TO CARE FOR SELF AND TAKEN INTO CUSTODY.	SUBJECT TRANSPORTED TO DETOX FACILITY.
07/16/2016	OPERATE MOTOR VEHICLE WHILE INTOXICATED.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON MAKING CONTACT WITH DRIVER, OFFICER OBSERVED DRIVER WAS INTOXICATED.	SUBJECT ARRESTED AND ISSUED CITATION.
07/17/2016	FAILURE TO STOP AT STOP SIGN.	OFFICER OBSERVED SUBJECT APPROACH STOP SIGN AND THEN FAIL TO STOP FOR STOP SIGN.	SUBJECT ARRESTED AND ISSUED CITATION.
07/17/2016	TRAFFIC ACCIDENT.	REPORT OF VEHICLE STRIKING PARKED VEHICLE IN PARKING LOT.	OFFICER TOOK INFORMATION.
07/18/2016	PROBATION CHECK IN.	SUBJECT INTO POLICE DEPARTMENT AS REQUIRED BY HIS PROBATION AGENT.	OFFICER TOOK INFORMATION.

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 07/01/2016 Thru 07/31/2016

Printed: 08/11/2016

Page 4 of 6

Date	Complaint	Case Descriptive	Action Taken
07/18/2016	ASSIST DODGE COUNTY SHERIFF DEPARTMENT.	OFFICER REQUESTED TO ASSIST WITH A CAR/DEER ACCIDENT IN DODGE COUNTY.	OFFICER ASSISTED.
07/19/2016	SEATBELT VIOLATION.	OFFICER OBSERVED DRIVER OF VEHICLE WAS NOT WEARING A SEATBELT.	SUBJECT ARRESTED AND ISSUED CITATION.
07/21/2016	ASSIST MARSHALL POLICE DEPARTMENT.	OFFICER REQUESTED TO ASSIST MARSHALL OFFICER ON A TRAFFIC STOP.	OFFICER ASSISTED.
07/22/2016	OPERATE MOTOR VEHICLE WITHOUT INSURANCE.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON ASKING DRIVER FOR PROOF OF INSURANCE ON VEHICLE, DRIVER ADVISED THERE WAS NO INSURANCE FOR VEHICLE.	SUBJECT ARRESTED AND ISSUED CITATION.
07/23/2016	DOMESTIC DISTURBANCE.	REPORT OF PHYSICAL ALTERCATION THAT OCCURRED AT RESIDENCE.	OFFICER MADE CONTACT WITH VICTIM. SUSPECT LATER CONTACTED AT DANE COUNTY JAIL. CHARGES PENDING.
07/23/2016	NO VALID DRIVER'S LICENSE.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON CHECKING DRIVER'S STATUS, OFFICER LEARNED SUBJECT DID NOT HAVE A VALID DRIVER'S LICENSE.	SUBJECT ARRESTED AND ISSUED CITATION.
07/25/2016	HARASSMENT	COMPLAINANT REPORTS EX POSTING THREATING COMMENTS ON A BLOG.	INVESTIGATION CONTINUING.
07/25/2016	CUSTODY WARRANT PICKUP.	OFFICER WAS INFORMED OF SUBJECT WANTED ON A WARRANT FOR NON APPEARANCE AT HEARING.	OFFICERS MADE CONTACT WITH SUBJECT. SUBJECT ARRESTED AND TRANSPORTED TO JEFFERSON COUNTY JAIL.
07/27/2016	SPEEDING	OFFICER OBSERVED SUBJECT SPEEDING AND VERIFIED SPEED WITH RADAR.	SUBJECT ARRESTED AND ISSUED CITATION.
07/27/2016	CRIMINAL DAMAGE TO PROPERTY.	REPORT OF VEHICLE BEING DAMAGED BY UNKNOWN SUBJECTS.	INVESTIGATION CONTINUING.
07/28/2016	OPERATE MOTOR VEHICLE WITHOUT INSURANCE.	SUBJECT WAS ISSUED A WARNING TO SHOW CURRENT PROOF OF INSURANCE FOR VEHICLE. SUBJECT HAS MADE NO ATTEMPT TO CLEAR WARNING.	SUBJECT ARRESTED AND ISSUED CITATION.
07/28/2016	THEFT FROM MOTOR VEHICLE.	SUBJECT REPORTS ITEM MISSING FROM MOTOR VEHICLE.	INVESTIGATION CONTINUING.

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 07/01/2016 Thru 07/31/2016

Printed: 08/11/2016

Page 5 of 6

Date	Complaint	Case Descriptive	Action Taken
07/28/2016	OPERATE MOTOR VEHICLE WHILE INTOXICATED.	OFFICER RECEIVED A COMPLAINT OF A VEHICLE DRIVING BADLY ON HIGHWAY 19. OFFICER LOCATED VEHICLE AND OBSERVED IT TRAVELING DOWN THE MIDDLE OF THE ROADWAY. VEHICLE WAS STOPPED.	UPON MAKING CONTACT WITH DRIVER, OFFICER DRIVER WAS INTOXICATED. SUBJECT ARRESTED AND ISSUED CITATIONS.
07/28/2016	THEFT FROM MOTOR VEHICLE.	REPORT OF ITEMS BEING REMOVED FROM VEHICLE.	INVESTIGATION CONTINUING.
07/28/2016	THEFT FROM MOTOR VEHICLE.	REPORT OF ITEMS BEING REMOVED FROM VEHICLE.	INVESTIGATION CONTINUING.
07/29/2016	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.
07/29/2016	PARKING WHERE PROHIBITED.	SUBJECT WAS ISSUED A PARKING CITATION AND HAS MADE NOT ATTEMPT TO PAY FOR CITATION.	CITATION VOIDED AND STATE CITATION ISSUED FOR VIOLATION.
07/30/2016	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.
07/30/2016	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.
07/30/2016	ASSIST DANE COUNTY SHERIFF DEPARTMENT.	OFFICER REQUESTED TO RUN INTOXIMETER TEST ON ARRESTED SUBJECT FOR DANE COUNTY SHERIFF DEPARTMENT.	OFFICER ASSISTED.
07/31/2016	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.
07/31/2016	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.
07/31/2016	ASSIST DODGE COUNTY SHERIFF DEPARTMENT.	OFFICER REQUESTED TO ASSIST WITH FARM EQUIPMENT BLOCKING ROADWAY IN DODGE COUNTY.	OFFICER ASSISTED
07/31/2016	ASSIST DANE COUNTY SHERIFF DEPARTMENT.	OFFICER REQUESTED TO ASSIST WITH A RESCUE CALL IN DANE COUNTY.	OFFICER ASSISTED.

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 07/01/2016 Thru 07/31/2016

Printed: 08/11/2016
Page 6 of 6

Date	Complaint	Case Descriptive	Action Taken
07/31/2016	DAMAGE TO PROPERTY.	OFFICER OBSERVED SIGN ON STREET BEING SEVERLY DAMAGED.	OFFICER DOCUMENTED DAMAGE.

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
07/19/2016	07/19/2016	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	Ticket	Officer/Court Type
07/19/16	BEHM,SETH,M	DOB: 03/10/86 No: T-C015691-4	RUPPRECHT,JOSEPH,J
11:00 AM	W9194 RIPLEY RD # 56 CAMBRIDGE WI, 53523	Age: 30 Issued: 05/23/16 Inc #: 16-000265	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected
347.48(2M)(B)	Vehicle Operator Fail/Wear Seat Belt	\$0.00	\$0.00
07/19/16	BENNEHOFF,JENNIFER,S	DOB: 06/25/69 No: C-P413332	BREITENFELDT,NICHOLAS,E
11:00 AM	1221 OAK STREET WATERLOO WI, 53594	Age: 46 Issued: 05/17/16 Inc #: 16-000331	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected
*126-4A	DOG LICENSE REQUIRED	\$0.00	\$0.00
07/19/16	BERGHOLZ,TODD,A	DOB: 07/20/63 No: T-D311711-1	BOLLIG,RANDY,P
11:00 AM	228 N CLEVELAND ST POYNETTE WI, 53955	Age: 52 Issued: 05/29/16 Inc #: 16-000292	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected
347.48(2M)(B)	Vehicle Operator Fail/Wear Seat Belt	\$0.00	\$0.00
07/19/16	BLAWUSCH,RICHARD,K, II	DOB: 02/27/79 No: T-D311709-6	RUPPRECHT,JOSEPH,J
11:00 AM	N1509 COUNTY ROAD G REESEVILLE WI, 53579	Age: 37 Issued: 05/26/16 Inc #: 16-000282	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected
347.48(2M)(B)	Vehicle Operator Fail/Wear Seat Belt	\$0.00	\$0.00
07/19/16	BRAUNSCHWEIG,JUSTIN,A	DOB: 05/17/87 No: T-C015689-2	RUPPRECHT,JOSEPH,J
11:00 AM	823 S MAIN ST LAKE MILLS WI, 53551	Age: 29 Issued: 05/23/16 Inc #: 16-000263	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected
347.48(2M)(B)	Vehicle Operator Fail/Wear Seat Belt	\$0.00	\$0.00
07/19/16	ELLINGSON,ZACHARY,J	DOB: 11/18/84 No: T-S186315-3	RUPPRECHT,JOSEPH,J
11:00 AM	572 NORTH MONROE STREET WATERLOO WI, 53594	Age: 31 Issued: 05/25/16 Inc #: 16-000276	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected
347.48(2M)(B)	Vehicle Operator Fail/Wear Seat Belt	\$0.00	\$0.00
07/19/16	ERLANDSON,BERNARD,J	DOB: 09/02/59 No: T-C015688-1	RUPPRECHT,JOSEPH,J
11:00 AM	431 SOUTH JACKSON STREET WATERLOO WI, 53594	Age: 56 Issued: 05/23/16 Inc #: 16-000262	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected
347.48(2M)(B)	Vehicle Operator Fail/Wear Seat Belt	\$0.00	\$0.00

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
07/19/2016	07/19/2016	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No:	Officer/Court Type
07/19/16	FIRKUS,BRANDON,S	12/19/87	T-D311729-5	THOM,TRACY
11:00 AM	855 E LAKE STREET LOT 39 LAKE MILLS WI, 53551	Age: 28	Issued: 06/02/16 Inc #: 16-000307	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
343.44(1)(B)	KNOWINGLY OPERATING WHILE REVOKED (CAUSE GREAT BODILY HARM)	\$0.00	\$0.00	

Court Date	Name	DOB	Ticket No:	Officer/Court Type
07/19/16	GARCIA,ESAU	10/13/90	T-S186324-5	BREITENFELDT,NICHOLAS,E
11:00 AM	970 LUM AVE WATERLOO WI, 53594	Age: 25	Issued: 03/20/16 Inc #: 16-000321	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
346.53(6)	Parking/Standing where Prohibited	\$0.00	\$0.00	

Court Date	Name	DOB	Ticket No:	Officer/Court Type
07/19/16	GARDNER,ROBERT,JOSEPH, JR	05/05/68	T-S186323-4	CULLEN,NATHANIEL,J
11:00 AM	929 S RIVER ST SHAWANO WI, 54166	Age: 48	Issued: 06/12/16 Inc #: 16-000327	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
341.04(1)	Non-Registration of Vehicle	\$0.00	\$0.00	

Court Date	Name	DOB	Ticket No:	Officer/Court Type
07/19/16	GONZALEZ ZARATE,CESAR	10/10/94	T-D311730-6	CULLEN,NATHANIEL,J
11:00 AM	7117 STATE ROAD 73 MARSHALL WI, 53559	Age: 21	Issued: 06/04/16 Inc #: 16-000309	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
343.44(1)(A)	OPERATING WHILE SUSPENDED	\$0.00	\$0.00	

Court Date	Name	DOB	Ticket No:	Officer/Court Type
07/19/16	GONZALEZ ZARATE,CESAR	10/10/94	T-D311731-0	CULLEN,NATHANIEL,J
11:00 AM	7117 STATE ROAD 73 MARSHALL WI, 53559	Age: 21	Issued: 06/04/16 Inc #: 16-000309	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
346.57(5)	Exceeding Speed Zones/Posted Limits	\$0.00	\$0.00	

Court Date	Name	DOB	Ticket No:	Officer/Court Type
07/19/16	GONZALEZ ZARATE,CESAR	10/10/94	T-D311732-1	CULLEN,NATHANIEL,J
11:00 AM	7117 STATE ROAD 73 MARSHALL WI, 53559	Age: 21	Issued: 06/04/16 Inc #: 16-000309	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
344.62(1)	OPERATE MOTOR VEHICLE W/O INSURANCE	\$200.50	\$0.00	

Court Date	Name	DOB	Ticket No:	Officer/Court Type
07/19/16	GUIDRY,PERRY,F	04/24/72	T-D311701-5	RUPPRECHT,JOSEPH,J
11:00 AM	204 ROLAND ST SUN PRAIRIE WI, 53590	Age: 44	Issued: 05/24/16 Inc #: 16-000273	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
*347.48(2M)	SEATBELT REQUIR OPER/PASS	\$0.00	\$0.00	

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
07/19/2016	07/19/2016	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/19/16	HENNING,NEAL,K	11/20/61	T-C015700-6	RUPPRECHT,JOSEPH,J
11:00 AM	42 MULLER RD WATERLOO WI, 535940000	Age: 54	Issued: 05/24/16 Inc #: 16-000272	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/19/16	HESSE,KEVIN,MICHAEL	03/26/75	T-D311716-6	BOLLIG,RANDY,P
11:00 AM	N81W15874 ROBINHOOD DR MENOMONEE FALLS WI, 53051	Age: 41	Issued: 05/29/16 Inc #: 16-000296	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
347.48(2M)(D)	RIDE IN VEHICLE W/O WEARING SEAT BELT	\$10.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/19/16	HONMYHR,BRENT,MICHAEL	06/27/79	T-D311715-5	BOLLIG,RANDY,P
11:00 AM	N510 COUNTY ROAD I WATERLOO WI, 53594	Age: 36	Issued: 05/29/16 Inc #: 16-000296	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/19/16	HOSTETLER,WADE,D	11/19/76	T-S186318-6	BREITENFELDT,NICHOLAS,E
11:00 AM	1193 HEIL ST WATERLOO WI, 535949703	Age: 39	Issued: 05/26/16 Inc #: 16-000283	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
347.48(2M)(B)	Vehicle Operator Fail/Wear Seat Belt	\$10.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/19/16	HOUGH,TYLER,J	01/17/99	T-D311714-4	BOLLIG,RANDY,P
11:00 AM	580 MILWAUKEE AVE WATERLOO WI, 53594	Age: 17	Issued: 05/29/16 Inc #: 16-000295	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/19/16	HUBER,BRENDAN,R	04/18/95	T-D311723-6	BOLLIG,RANDY,P
11:00 AM	W9529 ELIZABETH ST DARIEN WI, 53114	Age: 21	Issued: 05/31/16 Inc #: 16-000302	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/19/16	JAKOBSONS,JOSEPH,DANIEL	04/04/82	T-S186316-4	RUPPRECHT,JOSEPH,J
11:00 AM	5270 S MAJORS DR NEW BERLIN WI, 53146	Age: 34	Issued: 05/25/16 Inc #: 16-000277	JEFFERSON CO CIRCUIT CT

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

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
07/19/2016	07/19/2016	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No:	Officer/Court Type
07/19/16	JAKOBSONS,JOSEPH,DANIEL	04/04/82	T-S186317-5	RUPPRECHT,JOSEPH,J
11:00 AM	5270 S MAJORS DR NEW BERLIN WI, 53146	Age: 34	Issued: 05/25/16 Inc #: 16-000277	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No:	Officer/Court Type
07/19/16	JOSEPHSON,ANDREW,ROBERT	11/06/80	T-D311734-3	CULLEN,NATHANIEL,J
11:00 AM	617 WOODBERRY ST MARSHALL WI, 53559	Age: 35	Issued: 06/16/16 Inc #: 16-000333	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No:	Officer/Court Type
07/19/16	JOSEPHSON,ANDREW,ROBERT	11/06/80	T-I002421-6	CULLEN,NATHANIEL,J
11:00 AM	617 WOODBERRY ST MARSHALL WI, 53559	Age: 35	Issued: 06/16/16 Inc #: 16-000333	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No:	Officer/Court Type
07/19/16	JOSEPHSON,ANDREW,ROBERT	11/06/80	T-I002422-0	CULLEN,NATHANIEL,J
11:00 AM	617 WOODBERRY ST MARSHALL WI, 53559	Age: 35	Issued: 06/16/16 Inc #: 16-000333	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No:	Officer/Court Type
07/19/16	KARLS,ZETH,A	09/09/94	T-D311702-6	BOLLIG,RANDY,P
11:00 AM	6770 STH 73 MARSHALL WI, 53559	Age: 21	Issued: 05/25/16 Inc #: 16-000274	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No:	Officer/Court Type
07/19/16	KAST,AARON,M	07/17/91	T-D311733-2	THOM,TRACY
11:00 AM	457 E JAMES ST COLUMBUS WI, 53925	Age: 24	Issued: 06/04/16 Inc #: 16-000310	JEFFERSON CO CIRCUIT CT

Comments: I

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

Court Date	Name	DOB	Ticket No:	Officer/Court Type
07/19/16	KJALDGAARD,KAELIN,J	01/21/98	T-D311725-1	BOLLIG,RANDY,P
11:00 AM	W8105 YOUNKER LN WATERLOO WI, 53594	Age: 18	Issued: 06/01/16 Inc #: 16-000303	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
347.48(2M)(D)	Ride in Vehicle w/o Wearing Seat Belt	\$0.00	\$0.00

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type	
07/19/2016	07/19/2016	ALL	JEFFERSON CO CIRCUIT CT	
Court Date	Name	DOB:	Ticket No:	Officer/Court Type
07/19/16	KOEL,KEVIN,PATRICK	04/05/98	T-D311724-0	BOLLIG,RANDY,P
11:00 AM	925 HERRON DR WATERLOO WI, 53594	Age: 18	Issued: 06/01/16 Inc #: 16-000303	JEFFERSON CO CIRCUIT CT
		Charge	Description	Fine Collected
		347.48(2M)(B)	Vehicle Operator Fail/Wear Seat Belt	\$0.00 \$0.00
07/19/16	KOLZE,AMBER,VICTORIA	DOB: 01/12/97	No: T-S186322-3	CULLEN,NATHANIEL,J
11:00 AM	610 SUNNYVIEW LN MARSHALL WI, 53559	Age: 19	Issued: 06/12/16 Inc #: 16-000325	JEFFERSON CO CIRCUIT CT
		Charge	Description	Fine Collected
		346.57(5)	Exceeding Speed Zones/Posted Limits	\$0.00 \$0.00
07/19/16	KOVACS,COLLIN,T	DOB: 03/22/95	No: T-C015693-6	RUPPRECHT,JOSEPH,J
11:00 AM	366 W POLK ST WATERLOO WI, 53594	Age: 21	Issued: 05/23/16 Inc #: 16-000267	JEFFERSON CO CIRCUIT CT
		Charge	Description	Fine Collected
		347.48(2M)(B)	Vehicle Operator Fail/Wear Seat Belt	\$0.00 \$0.00
07/19/16	KOVACS,COLLIN,T	DOB: 03/22/95	No: T-C015694-0	RUPPRECHT,JOSEPH,J
11:00 AM	366 POLK ST WATERLOO WI, 53594	Age: 21	Issued: 05/23/16 Inc #: 16-000267	JEFFERSON CO CIRCUIT CT
		Charge	Description	Fine Collected
		344.62(1)		\$0.00 \$0.00
07/19/16	KRIGBAUM,JACOB,THOMAS	DOB: 01/13/85	No: T-D311713-3	BOLLIG,RANDY,P
11:00 AM	223 SEIPPEL BLVD 6 BEAVER DAM WI, 53916	Age: 31	Issued: 05/29/16 Inc #: 16-000294	JEFFERSON CO CIRCUIT CT
		Charge	Description	Fine Collected
		347.48(2M)(B)	Vehicle Operator Fail/Wear Seat Belt	\$0.00 \$0.00
07/19/16	KUHL,MICHAEL,R	DOB: 02/17/65	No: T-D311705-2	RUPPRECHT,JOSEPH,J
11:00 AM	W8758 HUNTERS LN WATERLOO WI, 53594	Age: 51	Issued: 05/26/16 Inc #: 16-000279	JEFFERSON CO CIRCUIT CT
		Charge	Description	Fine Collected
		347.48(2M)(B)	Vehicle Operator Fail/Wear Seat Belt	\$0.00 \$0.00
07/19/16	KUHL,MICHAEL,R	DOB: 02/17/65	No: T-D311706-3	RUPPRECHT,JOSEPH,J
11:00 AM	W8758 HUNTERS LN WATERLOO WI, 53594	Age: 51	Issued: 05/26/16 Inc #: 16-000279	JEFFERSON CO CIRCUIT CT
		Charge	Description	Fine Collected
		344.62(2)		\$0.00 \$0.00

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
07/19/2016	07/19/2016	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/19/16 11:00 AM	LAUDENSLAGER,RYAN,J 141 W MADISON ST WATERLOO WI, 53594	07/22/87 Age: 28	T-D311712-2 Issued: 05/29/16 Inc #: 16-000293	BOLLIG,RANDY,P JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
347.48(2M)(B)	VEHICLE OPERATOR FAIL/WEAR SEAT BELT	\$10.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/19/16 11:00 AM	MCDONALD,KATHERINE,ROSEMARIE 300 E SPRING ST 8 ROCHESTER WI, 53167	04/15/91 Age: 24	T-I002420-5 Issued: 04/02/16 Inc #: 16-000326	CULLEN,NATHANIEL,J JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/19/16 11:00 AM	MEDENWALDT,BRETT,CHARLES, JR 115 W MADISON ST WATERLOO WI, 53594	05/26/95 Age: 21	T-D311717-0 Issued: 05/29/16 Inc #: 16-000297	THOMFORD,SARAH,ANNE JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
346.09(3)	Passing in No-Passing Zone	\$0.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/19/16 11:00 AM	MEDENWALDT,BRETT,CHARLES, JR 115 W MADISON ST WATERLOO WI, 53594	05/26/95 Age: 21	T-D311718-1 Issued: 05/29/16 Inc #: 16-000297	THOMFORD,SARAH,ANNE JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/19/16 11:00 AM	MEDENWALDT,BRETT,CHARLES, JR 115 W MADISON ST WATERLOO WI, 53594	05/26/95 Age: 21	T-D311719-2 Issued: 05/29/16 Inc #: 16-000297	THOMFORD,SARAH,ANNE JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
346.57(5)	EXCEEDING SPEED ZONES, ETC. (25-29 MPH)	\$250.90	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/19/16 11:00 AM	MEDENWALDT,BRETT,CHARLES, JR 115 W MADISON ST WATERLOO WI, 53594	05/26/95 Age: 21	T-D311722-5 Issued: 05/30/16 Inc #: 16-000299	BOLLIG,RANDY,P JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/19/16 11:00 AM	MEDENWALDT,BRYAN,WILLIAM 115 W MADISON ST WATERLOO WI, 53594	07/17/96 Age: 19	T-D311741-3 Issued: 06/25/16 Inc #: 16-000347	CULLEN,NATHANIEL,J JEFFERSON CO CIRCUIT CT

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

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
07/19/2016	07/19/2016	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/19/16	MITCHELL,STARLING,E	07/30/93	T-S186320-1	WARNER,DAVID,N
11:00 AM	130 1/2 EAST MADISON STREET WATERLOO WI, 53594	Age: 22	Issued: 05/28/16 Inc #: 16-000291	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/19/16	MITCHELL,STARLING,E	07/30/93	T-S186321-2	WARNER,DAVID,N
11:00 AM	130 1/2 EAST MADISON STREET WATERLOO WI, 53594	Age: 22	Issued: 05/28/16 Inc #: 16-000291	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/19/16	MITCHELL,STARLING,ELIJAH	01/30/93	T-I002418-3	WARNER,DAVID,N
11:00 AM	130 1/2 EAST MADISON STREET WATERLOO WI, 53594	Age: 23	Issued: 05/28/16 Inc #: 16-000291	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/19/16	MITCHELL,STARLING,ELIJAH	01/30/93	T-I002419-4	WARNER,DAVID,N
11:00 AM	130 1/2 E MADISON ST WATERLOO WI, 53594	Age: 23	Issued: 05/28/16 Inc #: 16-000291	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/19/16	MONTIEL,FERNANDO,A	11/15/68	T-S186319-0	WARNER,DAVID,N
11:00 AM	1023 W MAIN ST D4 WATERTOWN WI, 53094	Age: 47	Issued: 05/28/16 Inc #: 16-000290	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/19/16	MORRIS,HEATHER,MARIA	04/28/89	T-C015697-3	RUPPRECHT,JOSEPH,J
11:00 AM	130 1/2 W MADISON ST WATERLOO WI, 53594	Age: 27	Issued: 05/24/16 Inc #: 16-000271	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No	Officer/Court Type
07/19/16	MORRIS,HEATHER,MARIA	04/28/89	T-C015698-4	RUPPRECHT,JOSEPH,J
11:00 AM	130 1/2 W MADISON ST WATERLOO WI, 53594	Age: 27	Issued: 05/24/16 Inc #: 16-000271	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
344.62(2)		\$0.00	\$0.00

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type	
07/19/2016	07/19/2016	ALL	JEFFERSON CO CIRCUIT CT	
Court Date	Name	Ticket	Officer/Court Type	
07/19/16	MORRIS,HEATHER,MARIA	DOB: 04/28/89 No: T-C015699-5	RUPPRECHT,JOSEPH,J	
11:00 AM	130 1/2 W MADISON ST WATERLOO WI, 53594	Age: 27 Issued: 05/24/16 Inc #: 16-000271	JEFFERSON CO CIRCUIT CT	
		Charge	Description	Fine Collected
		343.44(1)(A)	OPERATING AFTER SUSPENSION	\$200.50 \$0.00
07/19/16	PETERSEN,CHRISTOPHER,GERALD	DOB: 06/19/85 No: T-D311721-4	BOLLIG,RANDY,P	
11:00 AM	207 N MONROE ST A WATERLOO WI, 53594	Age: 30 Issued: 05/30/16 Inc #: 16-000300	JEFFERSON CO CIRCUIT CT	
		Charge	Description	Fine Collected
		347.48(2M)(B)	Vehicle Operator Fail/Wear Seat Belt	\$0.00 \$0.00
07/19/16	RANZAU,DAVID,I	DOB: 09/01/66 No: T-D311703-0	RUPPRECHT,JOSEPH,J	
11:00 AM	2322 SUPERIOR ST # 2 MADISON WI, 53704	Age: 49 Issued: 05/26/16 Inc #: 16-000278	JEFFERSON CO CIRCUIT CT	
		Charge	Description	Fine Collected
		347.48(2M)(B)	Vehicle Operator Fail/Wear Seat Belt	\$0.00 \$0.00
07/19/16	RANZAU,DAVID,I	DOB: 09/01/66 No: T-D311704-1	RUPPRECHT,JOSEPH,J	
11:00 AM	2322 SUPERIOR ST # 2 MADISON WI, 53704	Age: 49 Issued: 05/26/16 Inc #: 16-000278	JEFFERSON CO CIRCUIT CT	
		Charge	Description	Fine Collected
		344.62(2)		\$0.00 \$0.00
07/19/16	REINHART,MARY,GRACE	DOB: 08/24/85 No: C-P284928	THOM,TRACY	
11:00 AM	106 FROSTY COURT MARSHALL WI, 53559	Age: 30 Issued: 05/17/16 Inc #: 16-000250	JEFFERSON CO CIRCUIT CT	
		Charge	Description	Fine Collected
		*278-1-943.50	THEFT-SHOPLIFTING	\$0.00 \$0.00
07/19/16	RUE,TOVA,MYRA	DOB: 07/18/85 No: C-P413395	THOMFORD,SARAH,ANNE	
11:00 AM	374 VAN BUREN ST WATERLOO WI, 53594	Age: 30 Issued: 04/01/16 Inc #: 16-000227	JEFFERSON CO CIRCUIT CT	
		Charge	Description	Fine Collected
		261-6E	STORAGE OF JUNK PROHIBITED	\$0.00 \$0.00
07/19/16	SAUER,STEVEN,ANDREW	DOB: 08/08/87 No: T-D311707-4	RUPPRECHT,JOSEPH,J	
11:00 AM	436 PIERCE ST WATERLOO WI, 53594	Age: 28 Issued: 05/26/16 Inc #: 16-000280	JEFFERSON CO CIRCUIT CT	
		Charge	Description	Fine Collected
		347.48(2M)(B)	Vehicle Operator Fail/Wear Seat Belt	\$0.00 \$0.00

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
07/19/2016	07/19/2016	ALL	JEFFERSON CO CIRCUIT CT
Court Date	Name	Ticket	Officer/Court Type
07/19/16	SCHMITT,CHRISTINE,MELINDA	DOB: 02/23/78 No: T-D311735-4	THOM,TRACY
11:00 AM	821 LUM AVENUE 2 WATERLOO WI, 53594	Age: 38 Issued: 06/17/16 Inc #: 16-000336	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected
347.48(2M)(B)	Vehicle Operator Fail/Wear Seat Belt	\$0.00	\$0.00
07/19/16	SCHOENWETTER,LOREN,DALE	DOB: 05/11/44 No: T-D311720-3	BOLLIG,RANDY,P
11:00 AM	200 W MILWAUKEE AV WATERLOO WI, 53594	Age: 72 Issued: 05/30/16 Inc #: 16-000298	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected
347.48(2M)(B)	Vehicle Operator Fail/Wear Seat Belt	\$0.00	\$0.00
07/19/16	TRIPLETT,JUSTIN,W	DOB: 05/31/83 No: T-D311726-2	BOLLIG,RANDY,P
11:00 AM	107 1/2 N MONTGOMERY ST WATERTOWN WI, 53094	Age: 33 Issued: 06/01/16 Inc #: 16-000305	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected
347.48(2M)(B)	Vehicle Operator Fail/Wear Seat Belt	\$0.00	\$0.00
07/19/16	TUCKER,NAOMI,J	DOB: 07/09/78 No: C-P413394	THOMFORD,SARAH,ANNE
11:00 AM	236 LESCHINGER ST WATERLOO WI, 53594	Age: 37 Issued: 04/30/16 Inc #: 16-000226	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected
261-6E	STORAGE OF JUNK PROHIBITED	\$0.00	\$0.00
07/19/16	UTTECH,SUZAN,R	DOB: 12/23/80 No: C-P413384	CULLEN,NATHANIEL,J
11:00 AM	362 E MADISON ST WATERLOO WI, 53594	Age: 35 Issued: 06/17/16 Inc #: 16-000335	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected
*126-4G(4)	Habitually Barking Dog	\$0.00	\$0.00
07/19/16	UTTECH,SUZAN,R	DOB: 12/23/80 No: C-P413396	THOMFORD,SARAH,ANNE
11:00 AM	362 E MADISON ST WATERLOO WI, 53594	Age: 35 Issued: 05/03/16 Inc #: 16-000230	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected
*278-1-948/45	Contributing to Truancy	\$0.00	\$0.00
07/19/16	WEBER,DEAN,H	DOB: 05/27/59 No: T-C015690-3	RUPPRECHT,JOSEPH,J
11:00 AM	N161 EAST STREET WATERLOO WI, 53594	Age: 56 Issued: 05/23/16 Inc #: 16-000264	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected
347.48(2M)(B)	Vehicle Operator Fail/Wear Seat Belt	\$0.00	\$0.00

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
07/19/2016	07/19/2016	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB:	Ticket No:	Officer/Court Type
07/19/16	WEIHERT,WILLIAM,JOHN	12/08/89	T-D311728-4	WARNER,DAVID,N
11:00 AM	313 ANNA STREET WATERLOO WI, 53594-	Age: 26	Issued: 06/01/16 Inc #: 16-000316	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
347.48(2M)(B)	VEHICLE OPERATOR FAIL/WEAR SEAT BELT	\$10.00	\$0.00

Court Date	Name	DOB:	Ticket No:	Officer/Court Type
07/19/16	WEYER,MITCHELL,DAVID	02/09/87	T-D311708-5	RUPPRECHT,JOSEPH,J
11:00 AM	731 MCKAY WAY B WATERLOO WI, 53594	Age: 29	Issued: 05/26/16 Inc #: 16-000281	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
347.48(2M)(B)	VEHICLE OPERATOR FAIL/WEAR SEAT BELT	\$10.00	\$0.00

Court Date	Name	DOB:	Ticket No:	Officer/Court Type
07/19/16	YAGER,DOUGLAS,A	06/28/64	T-D311727-3	BOLLIG,RANDY,P
11:00 AM	N611 STATE ROAD 73 COLUMBUS WI, 53925	Age: 51	Issued: 06/01/16 Inc #: 16-000304	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB:	Ticket No:	Officer/Court Type
07/19/16	ZAK,STEVE,W	08/08/73	T-C015692-5	RUPPRECHT,JOSEPH,J
11:00 AM	N7769 CTH O WATERLOO WI, 53594	Age: 42	Issued: 05/23/16 Inc #: 16-000266	JEFFERSON CO CIRCUIT CT

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

Ticket Count: 67

Total Fines: \$701.90
Total Payments: \$0.00
Total Due: \$701.90

WATERLOO POLICE DEPARTMENT
PARKING CITATIONS JULY, 2016

Date	Payment	Method	Receipt	Location	Last	First	CitationNumber
7/5/2016	10.00	Cash	011770	Counter	Mack	Crystal	014115
7/6/2016	10.00	Cash	011771	Counter	Frederick	Jesse	014128
7/8/2016	10.00	Cash	011772	Counter	Henning	Samuel	014126
7/8/2016	30.00	Cash	011772	Counter	Henning	Samuel	014083
7/8/2016	10.00	Cash	011772	Counter	Henning	Samuel	013741
7/11/2016	10.00	Check	011774	Counter	Martalock	Ion	014129
7/11/2016	10.00	Cash	011775	Counter	Percy	Charles	014131
7/12/2016	10.00	Cash	011776	Counter	Aheson	Kayleen	014132
7/13/2016	10.00	Cash	011778	Counter	BRANNON	TREVOR	014134
7/14/2016	30.00	Cash	011779	Counter	Meier	Daniel	014117
7/14/2016	10.00	Cash	011780	Counter	Boldt	Gregory	014135
7/14/2016	10.00	Cash	011781	Counter	Sydow	adam	014122
7/18/2016	10.00	Cash	011782	Counter	Rodriguez	Maria	014133
7/18/2016	30.00	Check	011783	Drop Box	MONDAY	PATRICIA	014125
7/18/2016	30.00	Check	011784	Counter	Olson	Alena	013742
7/18/2016	10.00	Cash	011785	Counter	Schneekloth	Tyler	014138
7/18/2016	10.00	Cash	011786	Counter	Hoffman	Robert	014139
7/20/2016	30.00	Cash	011792	Counter	Olson	Caleb	014078
7/27/2016	10.00	Cash	011790	Counter	Wacker	Jill	014141
7/27/2016	10.00	Cash	011790	Counter	Wacker	Jill	013744

TOTAL DUE 300.00

**WATERLOO POLICE DEPARTMENT
MONTHLY FLEET MAINTENANCE REPORT**

MONTH: July YEAR: 2016

2011 Ford Crown Victoria

PRINTED
08/11/2016
Page 1 of 2

Date Serviced	Mileage	Fuel Added	Fuel Costs	Maintenance Items	Maint. Costs
07/01/2016	69,575	9.1	\$21.00		
07/02/2016	69,663	10.2	\$23.50		
07/03/2016	69,748	9.6	\$22.08		
07/04/2016	69,849	13.3	\$30.67		
07/05/2016	69,912	8.3	\$19.00		
07/06/2016	69,967	7.6	\$17.40		
07/07/2016	70,012	7.3	\$16.87		
07/08/2016	70,085	9.6	\$22.00		
07/09/2016	70,142	8.0	\$17.92		
07/09/2016	70,191	7.4	\$16.57		
07/10/2016	70,253	7.1	\$16.00		
07/11/2016	70,312	8.0	\$18.01		
07/11/2016	70,375	7.1	\$16.00		
07/12/2016	70,411	6.4	\$13.99		
07/13/2016	70,474	7.7	\$17.00		
07/13/2016	70,529	7.7	\$16.86		
07/14/2016	70,583	7.5	\$16.60		
07/15/2016	70,658	9.1	\$19.94		
07/16/2016	70,738	8.6	\$19.00		
07/17/2016	70,823	10.5	\$23.00		
07/18/2016	70,887	8.0	\$17.63		
07/19/2016	71,047	10.9	\$24.02		
07/20/2016	71,135	9.1	\$20.10		
07/21/2016	71,193	9.1	\$19.55		
07/21/2016	71,242			WINDSHIELD WIPERS	\$17.98
07/22/2016	71,252	7.2	\$15.90		
07/22/2016	71,257			OIL CHANGE	\$29.99
07/26/2016	71,397	10.5	\$22.00		
07/26/2016	71,568	8.3	\$17.50		
07/27/2016	71,619	9.1	\$19.00		
07/28/2016	71,725	11.0	\$23.00		
07/29/2016	71,765	11.7			
07/29/2016	71,824	6.8	\$14.21		
07/30/2016	71,881	8.0	\$16.75		
07/31/2016	71,915	9.0	\$18.89		
07/31/2016	72,020	8.3	\$17.41		

**WATERLOO POLICE DEPARTMENT
MONTHLY FLEET MAINTENANCE REPORT**

MONTH: July YEAR: 2016

2011 Ford Crown Victoria

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08/11/2016
Page 2 of 2

BEGINNING MONTHLY MILEAGE:	69,555.0	MILES
ENDING MONTHLY MILEAGE:	72,047.0	MILES
TOTAL MILES DRIVEN:	2,492.0	MILES
TOTAL FUEL ADDED:	297.1	GALLONS
TOTAL FUEL COSTS:	\$629.37	
MILES PER GALLON:	8.4	M.P.G.
TOTAL MAINTENANCE COSTS:	\$47.97	

**WATERLOO POLICE DEPARTMENT
MONTHLY FLEET MAINTENANCE REPORT**

MONTH: July YEAR: 2016

2014 FORD EDGE UTILITY

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08/11/2016
Page 1 of 1

Date Serviced	Mileage	Fuel Added	Fuel Costs	Maintenance Items	Maint. Costs
07/02/2016	27,052	6.9	\$15.95		
07/04/2016	27,111	4.4	\$10.10		
07/06/2016	27,168	5.2	\$11.95		
07/07/2016	27,235	7.7	\$17.67		
07/08/2016	27,295	5.9	\$13.50		
07/11/2016	27,357	4.9	\$11.00		
07/15/2016	27,409	5.3	\$11.60		
07/17/2016	27,562	11.7	\$25.82		
07/18/2016	70,963	10.2	\$22.32		
07/22/2016	27,622	7.2	\$15.30		
07/23/2016	27,696	9.7	\$20.75		
07/24/2016	27,786	5.1	\$11.00		
07/24/2016	27,746	5.2	\$11.14		
07/26/2016	27,847	7.0	\$14.70		
07/28/2016	27,923	7.6	\$15.95		

BEGINNING MONTHLY MILEAGE:	25,984.0	MILES
ENDING MONTHLY MILEAGE:	27,942.0	MILES
TOTAL MILES DRIVEN:	1,958.0	MILES
TOTAL FUEL ADDED:	104.0	GALLONS
TOTAL FUEL COSTS:	\$228.75	
MILES PER GALLON:	18.8	M.P.G.
TOTAL MAINTENANCE COSTS:		

**WATERLOO POLICE DEPARTMENT
MONTHLY FLEET MAINTENANCE REPORT**

MONTH: July YEAR: 2016

2015 FORD SUV

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08/11/2016
Page 1 of 1

Date Serviced	Mileage	Fuel Added	Fuel Costs	Maintenance Items	Maint. Costs
07/01/2016	9,447	5.8	\$13.40		
07/06/2016	9,548	9.2	\$21.25		
07/13/2016	9,644	7.4	\$16.30		
07/20/2016	9,773	9.2	\$20.15		
07/26/2016	9,943	10.5	\$22.00		
07/30/2016	10,009	6.0	\$12.67		

BEGINNING MONTHLY MILEAGE:	9,447.0	MILES
ENDING MONTHLY MILEAGE:	10,081.0	MILES
TOTAL MILES DRIVEN:	634.0	MILES
TOTAL FUEL ADDED:	48.1	GALLONS
TOTAL FUEL COSTS:	\$105.77	
MILES PER GALLON:	13.2	M.P.G.
TOTAL MAINTENANCE COSTS:		

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

Circulation

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
Waterloo residents	1760	2073	2189	2163	2091	3020	2853					
Non-residents	1067	1402	1391	1347	1006	1695	1495					
Monthly Total	2827	3475	3580	3510	3097	4715	4348					
FYTD Total	2827	6302	9882	13392	16489	21204	25,549					

Interlibrary loan

Items loaned to	753	508	741	629	657	882	698					
TRIO	15	29	60	25	38	27	34					
WISCAT	768	537	801	654	695	909	732					
Monthly Total	768	1305	2106	2760	3378	4287	5019					
FYTD Total												

Items received from	591	607	614	514	547	548	539					
TRIO	23	10	18	13	2	11	10					
WISCAT	614	617	632	527	549	559	549					
Monthly Total	614	1231	1863	2390	3181	3740	4289					
FYTD Total												

Additional Circulation Statistics

Children's Materials

Monthly Total	1159	1629	1655	1710	1393	2286	2158					
FYTD Total	1159	2788	4443	6153	7546	9832	11990					

DVDs

Monthly Total	870	1054	1099	1205	981	1399	1243					
FYTD Total	870	1924	3023	4228	5209	6608	7851					

Additional Statistics

**Public Access
Computer Use**

Wi Fi

Monthly Total	56	62	68	66	60	69	63					
FYTD Total	56	118	186	252	312	381	444					

Public Internet

Monthly Total	263	386	413	427	434	503	409					
FYTD Total	263	649	1062	1489	1923	2426	2835					

Total Public Computer Use

Monthly Total	319	448	481	493	494	572	472					
FYTD Total	319	767	1248	1741	2235	2807	3279					

Programs

Adult Programs

Number of programs

Monthly Total	7	11	7	6	8	4	5					
FYTD Total	7	18	25	31	39	43	48					

Attendance

Monthly Total	55	65	65	30	47	21	42					
FYTD Total	55	120	185	215	262	283	325					

Teen (12-18) Programs

Number of programs

Monthly Total	3	3	3	3	9	11	11					
FYTD Total	3	6	9	12	21	32	43					

Attendance (Adult + Teen)

Monthly Total	15	10	9	32	174	87	58					
FYTD Total	15	25	34	66	240	327	385					

Children's Programs

Number of programs

Monthly Total	16	18	16	14	38	33	30					
FYTD Total	16	34	50	64	102	135	165					

Attendance (Adult + Child)

Monthly Total	252	334	341	409	773	964	823					
FYTD Total	252	586	927	1336	2109	3073	3896					

Meeting Room Bookings

Jan Feb Mar April May June July Aug Sept Oct Nov Dec

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

Monthly Total	30	33	35	42	36	22	18
FYTD Total	30	63	98	140	176	198	216

Holdings

FYTD Total	28995	29,268	29,644	25,139	30,158	30,436	30,767
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Number of Registered Borrowers

Resident	2021	2062	2074	2087	2100	2118	2081
Nonresident	1088	1070	1077	1087	1093	1105	1089
FYTD Total	3109	3132	3151	3174	3193	3223	3170

Overdrive

eBooks

Monthly Total	155	148	134	136	113	151	119
FYTD Total	155	303	437	573	686	837	956

Audiobook downloads

Monthly Total	79	73	90	98	92	80	125
FYTD Total	79	152	242	340	432	512	637

OUTREACH Circulation

Monthly Total	185	36	58	41	44	72	27
FYTD Total	185	221	279	320	364	436	463

August 2, 2016

The Waterloo Water & Light Commission held their regular meeting on Tuesday, August 2, 2016 at 7:00 pm at the Waterloo Utilities office.

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

Motion by Waldo, seconded by Hegstrom to approve the minutes of the July 19, 2016 meeting. Motion carried.

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

Discussion on the sewer collection system and sewer rates. Motion by Hegstrom, seconded by Butzine to table the new 2016 sewer rates.

Approval to contact Ben at Town & Country for engineering for dump site at WWTP for jetter truck.

Discussion and update on the 24.9 tie line.

Accepted Commissioner Hegstrom's registration effective January 1, 2017.

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

Respectfully submitted,

Barry Sorenson
Superintendent

List of Bills

Baker Tilly Virchow Krause, LLP	4,844.00	Northeast Wisconsin Tech College	347.52
Border States	1,391.36	Payroll	36,276.24
BP Credit Card Center	437.91	Postmaster	546.60
Ryan Broedlow	84.49	Payment Service Network	12.95
Chase Records Center	213.01	Pitney Bowes	300.00
Charter Communications	80.00	Resco	701.50
Cintas	403.30	Stuart Irby Co	269.23
Cintas Fire Protection	129.12	SEERA	1,289.31
City of Waterloo Treasurer	20,088.12	Superior Chemical	239.66
Deppe's Awards	520.00	Town & Country Engineering	4,065.95
Crescent Electric Supply	247.80	United Liquid Waste Recycling, Inc.	312.50
Environmental Express Inc	1,087.45	Universal Recycling Technologies	12.46
Farmers & Merchants State Bank	46,728.86	US Cellular	3.75
Frontier	547.35	USA Blue	385.08
GFC Leasing	49.00	VISA	2,630.55
Hawkins	6,529.29	Waterloo Building Center	35.00
Hometown News	20.30	Waterloo Utilities	8,498.02
Itron	2,374.73	We Energies	76.02
Liberty Printers	63.00	Wisconsin Dept. of Revenue	10,902.24
Lannoy Foods	47.19	Wisconsin State Lab of Hygiene	25.00
LW Allen	146.15	WPPI Energy	285,432.28
Northern Lake Service	60.80		
Neitzel Auto & Hardware	159.73		
North Central Laboratories	2,895.61		

Total Disbursements \$441,510.43

Report of Cash

Checking Account #102-613:

Balance 6/30/16	\$56,846.69
Transfer	300,000.00
Disbursements	-147,338.32
Interest	3.22
Service Charge	-31.20
Balance 7/31/16	<u>\$209,480.39</u>

WWTP Account #374-547

Balance 6/30/16	\$182,752.83
Deposit	4,600.00
Transfer for Expenses	
Interest	51.22
Balance 7/31/16	<u>\$187,404.05</u>

Debt Service Account #3015323:

Balance 6/30/16	\$272,204.01
Deposit	46,500.00
Bond Payment	0.00
Interest	93.51
Balance 7/31/16	<u>\$318,797.52</u>

Money Market Account #110-832:

Balance 6/30/16	\$794,812.83
Deposits	523,392.33
Transfer	-304,600.00
Disbursements	-293,930.30
Interest	380.42
Service Charge	-190.61
Balance 7/31/16	<u>\$719,864.67</u>

Bond Construction Account:

Balance 7/31/16	<u>\$522,521.84</u>
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Certificate of Deposit #614470:

Balance 7/31/16	<u>\$113,290.22</u>
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Certificate of Deposit #613386:

Balance 7/31/16	<u>\$293,546.77</u>
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Certificate of Deposit #2875:

Balance 6/30/16	\$601,260.82
Interest	
Balance 7/31/16	<u>\$601,260.82</u>

July 19, 2016

The Waterloo Water & Light Commission held their regular meeting on Tuesday, July 19, 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, Steve Hegstrom, Larry Waldo, and Superintendent Barry Sorenson. Commissioner Ray Burbach was absent.

Motion by Waldo, seconded by Bergan to approve the minutes of the June 14, 2016 meeting. Motion carried.

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

Motion by Bergan, seconded by Butzine to table the new 2016 sewer rates.

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

Respectfully submitted,

Tom Bergan
Secretary

List of Bills

5Alarm Fire & Safety Equipment	245.56	McKay Nursery	290.00
4 Control	174.24	NAPA of Waterloo	83.62
Baker Tilly Virchow Krause, LLP	2,860.00	Neitzel Auto & Hardware	287.03
BP Credit Card Center	648.29	Payroll	35,038.17
Claire Bergan	750.00	Postmaster	951.17
Tom Bergan	75.00	Payment Service Network	12.95
Border States	455.17	PSD	7,277.64
Ray Burbach	25.00	Northern Lake Service	60.80
Clifford Butzine	75.00	Ryahn Smith	25.00
Charter Communications	80.00	Stuart Irby Co	538.30
Cintas	330.25	SEERA	1,279.22
City of Waterloo Treasurer	96,488.15	Solenis	2,790.00
Conney Safety	50.59	Tim Sullivan	100.00
Crescent Electric Supply	397.67	Betty Thompson	949.05
Crane Engineering	340.15	United Liquid Waste Recycling, Inc.	625.00
Digger's Hotline	247.90	Universal Recycling Technologies	85.47
Elster Solutions	7,505.00	US Cellular	4.45
Evoqua Water Technologies	344.00	USA Blue	258.47
Farmers & Merchants State Bank	46,720.65	VISA	917.70
Faith Technologies	828.00	Larry Waldo	75.00
Frontier	411.95	Wisconsin DNR-Environmental Fees	2,004.44
GFC Leasing	53.91	Waterloo Building Center	30.00
Mike Kitelinger	25.00	Waterloo Utilities	8,453.68
Kris Hensler	810.00	We Energies	212.69
Mark Holzhueter	15.00	WI DRN	125.00
Hometown News	19.93	Wisconsin Dept. of Revenue	9,379.61
Klecker's Heating & AC	85.00	Wisconsin State Lab of Hygiene	25.00
LW Allen	1,335.42	WPPI Energy	252,963.23
Lannoy Foods	14.95		
Tim Lins	21.60		
Rachel McCarthy	10.00		
		Total Disbursements	\$486,286.07

Report of Cash

Checking Account #102-613:

Balance 5/31/16	\$72,460.16
Transfer	200,000.00
Disbursements	-215,597.92
Interest	3.41
Service Charge	-18.96
Balance 6/30/16	<u>\$56,846.69</u>

WWTP Account #374-547

Balance 5/31/16	\$178,101.20
Deposit	4,600.00
Transfer for Expenses	
Interest	51.63
Balance 6/30/16	<u>\$182,752.83</u>

Debt Service Account #3015323:

Balance 5/31/16	\$225,617.03
Deposit	46,500.00
Bond Payment	0.00
Interest	86.98
Balance 6/30/16	<u>\$272,204.01</u>

Money Market Account #110-832:

Balance 5/31/16	\$780,428.32
Deposits	487,519.27
Transfer	-204,600.00
Disbursements	-268,694.55
Interest	374.43
Service Charge	-214.64
Balance 6/30/16	<u>\$794,812.83</u>

Bond Construction Account:

Balance 6/30/16	<u>\$522,521.84</u>
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Certificate of Deposit #614470:

Balance 6/30/16	<u>\$113,290.22</u>
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Certificate of Deposit #613386:

Balance 6/30/16	<u>\$293,546.77</u>
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Certificate of Deposit #2875:

Balance 5/31/16	\$601,260.82
Interest	
Balance 6/30/16	<u>\$601,260.82</u>

Raynelle

From: Manager <manager@watertownhumanesociety.org>
Sent: Monday, August 01, 2016 9:53 AM
To: Raynelle
Subject: July report City of Waterloo

Good morning Raynelle,

Here is the report for July.

The Watertown Humane Society took in 1-Stray Dog, 0-Surrendered Dogs, 0-Stray Cats and 0-Surrendered Cats

Have a great week,

-Tara

2016-08-18 COUNCIL APPROVAL 2015-2017 OPERATOR'S LICENSES

LAST NAME	FIRST NAME	MI	HOUSE #	STREET NAME	CITY	VIOLATIONS	NEW/RENE	LICENSE #	EMPLOYER
THEIS	RYAN	L	1585	EASTGATE DR #2	WATERTOWN		NEW	113"OP"2015/2017	KWIK TRIP

Pay Per Date	Jrnl	Check Date	Check Number	Payee	Emp No	Amount
07/02/16	PC	07/07/16	30180	BUTZINE, RAYNELLE M	1001	714.17
07/02/16	PC	07/07/16	30181	BAIRD, LOIS A.M.	1002	1,168.51
07/02/16	PC	07/07/16	30182	HANSEN JR., MORTON J.	1008	1,490.62
07/02/16	PC	07/07/16	30183	BURGOS COLON, JESUS	1043	365.38
07/02/16	PC	07/07/16	30184	GARTNER, FRANCINE A	1101	886.54
07/02/16	PC	07/07/16	30185	LANGE, RANDIE R	1104	1,598.14
07/02/16	PC	07/07/16	30186	BOLLIG, RANDY P	1113	1,271.95
07/02/16	PC	07/07/16	30187	THOMFORD, SARAH A	1115	1,439.01
07/02/16	PC	07/07/16	30188	BREITENFELDT, NICHOLA	1118	1,501.53
07/02/16	PC	07/07/16	30189	CULLEN, NATHANIEL J	1120	1,305.95
07/02/16	PC	07/07/16	30190	THOM, TRACY S	1121	1,607.86
07/02/16	PC	07/07/16	30191	RUPPRECHT, JOSEPH JA\	1126	1,405.72
07/02/16	PC	07/07/16	30192	WARNER II, DAVID NEIL	1130	201.88
07/02/16	PC	07/07/16	30193	YERGES, GARY A	1203	1,260.31
07/02/16	PC	07/07/16	30194	ROBBINS, JEFFREY K	1204	1,086.65
07/02/16	PC	07/07/16	30195	YERGES, CHAD M	1206	1,097.26
07/02/16	PC	07/07/16	30196	HAUPTLI, CHRISTOPHER I	1207	868.51
07/02/16	PC	07/07/16	30197	ZIBELL, JOEL R	1251	1,021.20
07/02/16	PC	07/07/16	30198	GRENAWALT, BEVERLY A	1260	357.73
07/02/16	PC	07/07/16	30199	BRUECKNER, AMANDA EF	1261	903.10
07/02/16	PC	07/07/16	30200	MOUNTFORD, KELLI ANN	1263	1,379.35
07/02/16	PC	07/07/16	30201	PARSONS, MARY MARGAF	1277	810.65
07/02/16	PC	07/07/16	30202	KOELE, ISABELLE MORGA	1285	97.69
07/02/16	PC	07/07/16	30203	TARNOWSKI, MEGAN MAE	1287	191.38
07/02/16	PC	07/07/16	30204	VOSTERS, ABIGAIL PATRI	1289	207.68
07/02/16	PC	07/07/16	30205	SPIES, ALYSSA MARIE	1290	199.69
07/02/16	PC	07/07/16	30206	HABERKORN, GABRIEL J	1305	822.76
07/02/16	PC	07/07/16	30207	HABERMAN, MICHAEL J	1309	405.12
07/02/16	PC	07/07/16	30208	HOLZHUETER, THOMAS	1349	397.56
07/02/16	PC	07/07/16	30209	NEITZEL, KYLE MARTIN	1370	156.88
07/02/16	PC	07/07/16	30210	DORN, DANIELLE JOLENE	1371	101.58
07/02/16	PC	07/07/16	30211	KRAUSE, BRANDI M	1372	385.62
07/02/16	PC	07/07/16	30212	DORN, KAIA NICOLE	1373	106.20
07/02/16	PC	07/07/16	30213	NEUPERT, DALE EDWARD	1606	122.36
07/02/16	PC	07/07/16	30214	SCHOENWETTER, LOREN	1607	329.65
07/02/16	PC	07/07/16	30215	BUTZINE, JASON V	1706	1,247.68
07/02/16	PC	07/07/16	30216	PETRIE, MATTHEW T	1756	1,285.50
07/02/16	PC	07/07/16	30217	BUTZINE, VERN LEROY	1801	307.83
07/02/16	PC	07/07/16	30218	BOLLIG, RANDY P	1113	711.82
07/02/16	PC	07/07/16	30219	THOMFORD, SARAH A	1115	759.39
07/02/16	PC	07/07/16	30220	BREITENFELDT, NICHOLA	1118	815.82
07/02/16	PC	07/07/16	30221	CULLEN, NATHANIEL J	1120	686.02
07/02/16	PC	07/07/16	30222	THOM, TRACY S	1121	821.10
07/02/16	PC	07/07/16	30223	RUPPRECHT, JOSEPH JA\	1126	736.02
07/16/16	PC	07/21/16	30224	BUTZINE, RAYNELLE M	1001	750.01
07/16/16	PC	07/21/16	30225	BAIRD, LOIS A.M.	1002	1,208.46
07/16/16	PC	07/21/16	30226	HANSEN JR., MORTON J.	1008	1,490.62
07/16/16	PC	07/21/16	30227	BURGOS COLON, JESUS	1043	368.26
07/16/16	PC	07/21/16	30228	BRITZKE, NATHANIEL E	1045	104.64
07/16/16	PC	07/21/16	30229	SCHEER, WILLIAM HENRY	1046	57.07
07/16/16	PC	07/21/16	30230	GARTNER, FRANCINE A	1101	890.04
07/16/16	PC	07/21/16	30231	LANGE, RANDIE R	1104	1,598.13
07/16/16	PC	07/21/16	30232	BOLLIG, RANDY P	1113	1,450.18
07/16/16	PC	07/21/16	30233	THOMFORD, SARAH A	1115	1,558.30
07/16/16	PC	07/21/16	30234	BREITENFELDT, NICHOLA	1118	1,498.74
07/16/16	PC	07/21/16	30235	CULLEN, NATHANIEL J	1120	1,363.73

Pay Per Date	Jrnl	Check Date	Check Number	Payee	Emp No	Amount
07/16/16	PC	07/21/16	30236	THOM, TRACY S	1121	1,533.97
07/16/16	PC	07/21/16	30237	RUPPRECHT, JOSEPH JA\	1126	1,465.88
07/16/16	PC	07/21/16	30238	WARNER II, DAVID NEIL	1130	70.28
07/16/16	PC	07/21/16	30239	YERGES, GARY A	1203	1,263.81
07/16/16	PC	07/21/16	30240	ROBBINS, JEFFREY K	1204	1,014.54
07/16/16	PC	07/21/16	30241	YERGES, CHAD M	1206	1,025.89
07/16/16	PC	07/21/16	30242	HAUPTLI, CHRISTOPHER I	1207	868.51
07/16/16	PC	07/21/16	30243	ZIBELL, JOEL R	1251	1,063.34
07/16/16	PC	07/21/16	30244	GRENAWALT, BEVERLY A	1260	357.73
07/16/16	PC	07/21/16	30245	BRUECKNER, AMANDA EF	1261	908.88
07/16/16	PC	07/21/16	30246	MOUNTFORD, KELLI ANN	1263	1,390.53
07/16/16	PC	07/21/16	30247	PARSONS, MARY MARGAF	1277	810.64
07/16/16	PC	07/21/16	30248	KOELE, ISABELLE MORGA	1285	112.53
07/16/16	PC	07/21/16	30249	TARNOWSKI, MEGAN MAE	1287	207.82
07/16/16	PC	07/21/16	30250	KOHN, JEAN BAHLS	1288	64.90
07/16/16	PC	07/21/16	30251	VOSTERS, ABIGAIL PATRI	1289	259.59
07/16/16	PC	07/21/16	30252	SPIES, ALYSSA MARIE	1290	199.69
07/16/16	PC	07/21/16	30253	HABERKORN, GABRIEL J	1305	826.25
07/16/16	PC	07/21/16	30254	HABERMAN, MICHAEL J	1309	362.03
07/16/16	PC	07/21/16	30255	HOLZHUETER, THOMAS	1349	323.13
07/16/16	PC	07/21/16	30256	NEITZEL, KYLE MARTIN	1370	119.82
07/16/16	PC	07/21/16	30257	DORN, DANIELLE JOLENE	1371	50.79
07/16/16	PC	07/21/16	30258	KRAUSE, BRANDI M	1372	92.35
07/16/16	PC	07/21/16	30259	DORN, KAIA NICOLE	1373	198.55
07/16/16	PC	07/21/16	30260	NEUPERT, DALE EDWARD	1606	230.87
07/16/16	PC	07/21/16	30261	SCHOENWETTER, LOREN	1607	203.17
07/16/16	PC	07/21/16	30262	BUTZINE, JASON V	1706	1,339.59
07/16/16	PC	07/21/16	30263	PETRIE, MATTHEW T	1756	1,381.21
07/16/16	PC	07/21/16	30264	BENISCH, WESLEY L	1900	678.29
07/16/16	PC	07/21/16	30265	LANGE, TINA MARIE	1903	252.72
07/16/16	PC	07/21/16	30266	BUTZINE, VERN LEROY	1904	25.23
07/16/16	PC	07/21/16	30267	STROBEL, CRAIG RANDAL	1933	58.47
07/16/16	PC	07/21/16	30268	JOYCE, LINDA MAY	1934	85.23
07/16/16	PC	07/21/16	30269	KUHLOW, JULIE A	1936	317.37
07/16/16	PC	07/21/16	30270	DORNACKER, KURT R	1941	136.99
07/16/16	PC	07/21/16	30271	WEBER, RYAN JON DOUG	1955	224.70
07/16/16	PC	07/21/16	30272	COTTING, JOHN ERIC	1963	286.28
07/16/16	PC	07/21/16	30273	ZIEROTH, DAVID M	1981	9.23
07/16/16	PC	07/21/16	30274	BOEDEFELD, JON HARALI	1982	286.55
07/16/16	PC	07/21/16	30275	BUTZINE, CHRISTINE ELIZ	1983	9.23
07/16/16	PC	07/21/16	30276	BENISCH, EMILIE K	1990	305.98
07/16/16	PC	07/21/16	30277	SCHMIDT, MARLYS J	2004	297.28
07/16/16	PC	07/21/16	30278	HERING, KENDRA LYNNE	2006	9.23
07/16/16	PC	07/21/16	30279	COLLINS, BILLIE LYNN	2011	86.18
07/16/16	PC	07/21/16	30280	HERING, KEENAN BRADLE	2012	420.17
07/16/16	PC	07/21/16	30281	WEBER, BENJAMIN K	2013	89.26
07/16/16	PC	07/21/16	30282	FRITSCH, RYAN MICHAEL	2015	134.13
07/16/16	PC	07/21/16	30283	GRIFFIN, MICHELLE KATH	2017	129.29
07/16/16	PC	07/21/16	30284	CHRISTIANSON, RUSSELL	2022	57.26
07/16/16	PC	07/21/16	30285	WOOLEVER, JACOB THOM	2027	418.64
07/16/16	PC	07/21/16	30286	LAI MILLER, PEGGY PIK	2028	74.81
07/16/16	PC	07/21/16	30287	OLGUIN, MARIBEL REMED	2030	141.58
07/16/16	PC	07/21/16	30288	KOPPA, CHRISTINA J	2038	67.98
07/16/16	PC	07/21/16	30289	HENSLER, JORDAN DALE	2039	25.23

Grand Totals:

69,349.15



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

RESOLUTION #2016-39

ENTERING INTO A CONTRACT BETWEEN THE CITY OF WATERLOO AND ROLLING & BARNES LLC FOR APPRAISAL WORK AT 333 PORTLAND ROAD

Whereas, the City of Waterloo seeks to foster the redevelopment and reuse of blighted properties in the community to increase the general quality of life in Waterloo, and;

Whereas, hiring a qualified appraiser to determine the fair market value of the property at 333 Portland Road is a next step in seeking to advance the redevelopment and reused of this blighted property, and;

Whereas, Rolling & Barnes LLC appraises for eminent domain, utility, public works, and asset management projects, and has over 40 years of combined experience on transmission line, highway, airport, urban renewal, corridor, and pipeline projects, including experience throughout Wisconsin and Michigan.

Therefore Be It Resolved, by the Common Council of the City of Waterloo, Wisconsin, agrees to enter into a contract with Rolling and Barnes LLC as presented on this night, and directs the Mayor and the Clerk/Treasurer to sign all necessary contract documents to complete this project, noting that all expense are to be paid from Tax Incremental District No. 3.

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

City of Waterloo

Signed: _____
Robert H. Thompson
Mayor

Attest:

Morton J. Hansen
City Clerk/Treasurer

FISCAL NOTE: TID#3 project.

**CONTRACT BETWEEN
CITY OF WATERLOO (CLIENT)
AND
ROLLING & BARNES, LLC (APPRAISER)**

Case Caption: TBD

Project ID: Gauthier Property

Parcel No. 333 Portland Road, Waterloo, Wisconsin

The APPRAISER'S representative is John D. Rolling, whose contact information is:

Rolling & Barnes, LLC
222 N. Midvale Blvd., Suite 22
Madison, WI 53705
608/231-2120 (Office)
608/231-2155 (Fax)
john@rollingandbarnes.com (Email)

The CLIENT'S representative is Mo Hansen, whose contact information is:

City of Waterloo
136 N. Monroe Street
Waterloo, WI 53594
920.478.3025 (Office)
CityHall@Waterloowi.us (Email)

SCOPE OF PROFESSIONAL SERVICES TO BE PROVIDED

1. The CLIENT desires to obtain expert information for litigation/consultation purposes relating to certain real property or rights or interests therein acquired for public purposes.
2. The APPRAISER shall provide the following services in accordance with the best professional standards:

Prepare an appraisal report for the specified parcel. Consult with the CLIENT. Give expert opinion testimony in the form of depositions and in-court testimony. The APPRAISER will furnish to the CLIENT such expert information in the form and at the time and place requested by the CLIENT.

3. The APPRAISER shall use proper appraisal techniques, methods, and analyses applicable, agrees to prepare the appraisal reports and sales studies, if applicable, in an approved format. The APPRAISER shall number all of the pages of the appraisal report(s) and the addendum of the appraisal report(s).

4. The APPRAISER shall furnish all services and labor necessary to conduct and complete the services and shall furnish all materials, equipment, supplies, and incidentals.
5. The services under this CONTRACT shall be performed in accordance with generally accepted standards of the profession and the reporting requirements contained in the current Wisconsin Department of Transportation Real Estate Program Manual.
6. The APPRAISER represents that he is qualified by training and experience and is in a position to prepare and furnish to the CLIENT desired information to assist the CLIENT.

PROSECUTION AND PROGRESS

General

1. Services under this CONTRACT shall commence upon notification from the CLIENT to the APPRAISER. The appraisal report(s) shall be delivered to CLIENT **within ten business days of receipt of Phase III remediation cost estimates**. All other services required of the APPRAISER shall be performed within timelines specified by the CLIENT, which shall reasonably allow the CLIENT to meet the court-established schedule.
2. The APPRAISER shall complete the services under this CONTRACT within the specified time for completion. Services by the APPRAISER shall proceed continuously and expeditiously. The time for completion shall not be extended because of any delay attributable to the APPRAISER but may be extended by the CLIENT upon APPRAISER's request.
3. The APPRAISER shall notify the CLIENT in writing when the services have been completed.
4. Unless the CONTRACT has been terminated as provided below, the CONTRACT shall not be considered terminated upon completion, acceptance of, and final payment for services, but shall be considered to be in full force and effect for the purposes of requiring the APPRAISER to make revisions or corrections to the services as are necessary for correcting errors or omissions made by the APPRAISER.

Delays and Extensions

1. Delays in completing the services within the time provided for completion for reasons not attributable to the APPRAISER may constitute justification for additional compensation to the extent of documented increases in costs as a result thereof.

Termination

1. The CLIENT reserves the right to terminate all or part of this CONTRACT at any time with not less than ten days' written notice to the APPRAISER.
2. In the event the CONTRACT is terminated by the CLIENT without fault on the part of the APPRAISER, the APPRAISER shall be paid a prorated amount for the services rendered. The prorated amount shall be the same ratio to the total CONTRACT price as the percent of services completed or partially completed and delivered to the CLIENT, as determined by mutual agreement between the CLIENT and the APPRAISER as a CONTRACT amendment.
3. In the event the services of the APPRAISER are terminated by the CLIENT for fault on the part of the APPRAISER, the APPRAISER shall be paid a reasonable value for the services rendered and delivered to the CLIENT up to the time of termination. The value of the services will be determined solely by the CLIENT.

Subletting or Assignment of Contract

1. The APPRAISER shall not sublet or assign any part of this CONTRACT without prior written approval of the CLIENT.

BASIS OF PAYMENT

1. The APPRAISER will be paid by the CLIENT for the completed and approved services rendered under this CONTRACT on the basis and at the CONTRACT prices set forth below. Such payment shall be full compensation for services rendered and all labor, materials and supplies, equipment, depositions, travel, expenses, and incidentals necessary to complete the services. Compensation in excess of the total CONTRACT amount will not be allowed unless justified and authorized in a prior, written CONTRACT amendment. The APPRAISER will not be compensated for poor or improper performance.
2. The APPRAISER will be compensated at a rate of **\$150.00 per hour** for all services, except: 1) fee for production of the appraisal is **capped at \$4,800**; and 2) as provided in (3) regarding court testimony below. This rate constitutes full compensation for all such services, including but not limited to, all labor, materials and supplies, equipment, depositions, travel, and other incidental expenses necessary to complete the services. Except that APPRAISER's costs for outside consultants, i.e., demolition contractor estimate, **reimbursable up to \$500**.
3. The APPRAISER will be compensated at a rate of **\$200.00 per hour** for all in-court testimony. This rate applies to time spent in court testifying or waiting to testify. Compensation for travel to and from the court will be at the rate specified in (2) above.

4. Compensation for all services provided by the APPRAISER under the terms of this CONTRACT shall not exceed \$15,000.00. Costs in excess of this maximum shall not be reimbursed by CLIENT unless there is a prior, written amendment to this CONTRACT.
5. The APPRAISER shall submit detailed invoices not more often than once per month for payment for the authorized services completed to date. The final invoice shall be submitted to the CLIENT within three months of completion of the CONTRACT. The invoice must detail the dates worked, the number of hours worked for each date, and the type of work performed. Final payment of any balance due to the APPRAISER will be made promptly after verification the CLIENT that the required services have been completed and the invoiced charges are appropriate, and upon receipt of documents or materials required to be returned or furnished to the CLIENT.
6. The CLIENT has the right to withhold any sum due and payable to the APPRAISER under this CONTRACT as reimbursement for any amount the CLIENT determines the APPRAISER owes the CLIENT, whether arising under this CONTRACT or under any other contract.
7. The APPRAISER shall maintain all documents and evidence pertaining to costs incurred under this CONTRACT.

ENTIRE AGREEMENT

This CONTRACT contains the entire agreement of the parties concerning the CLIENT'S agreement to engage the professional services of the APPRAISER. This contract may not be amended, modified, or altered except in a writing signed by all of the parties hereto.

MISCELLANEOUS PROVISIONS

Ownership of Documents

At the option of the CLIENT and upon completion or termination of this CONTRACT all manuals, guides, written instruments, unused forms, books, information, and documents furnished to the APPRAISER by the CLIENT in the performance of this CONTRACT shall be properly assembled, delivered, and become the property of the CLIENT. Documents collected or prepared by the APPRAISER in the performance of this CONTRACT may be used without restriction by the CLIENT for any public purpose. Any such use shall be without compensation or liability to the APPRAISER.

Contingent Fees

The APPRAISER warrants that he has not employed or retained any company or person, other than a bona fide employee working solely for the APPRAISER, to solicit or secure this CONTRACT, and that they have not paid or agreed to pay any company or person other than a bona fide employee working solely for the APPRAISER, any fee, commission, percentage

brokerage fee, gift, or any other consideration, contingent upon or resulting from the award or making of this CONTRACT. For breach or violation of this warranty, the CLIENT shall have the right to annul this CONTRACT without liability, or in its discretion to deduct from the agreement price or consideration, or otherwise recover, the full amount of such fee, commission, percentage, brokerage fee, gift, or contingent fee.

Legal Relations

1. The APPRAISER shall become familiar with and shall at all times observe and comply with all applicable federal, state, and local laws, ordinances, and regulations.
2. The APPRAISER shall be responsible for any and all damages to property or persons arising out of any negligent act, error and/or omission in the APPRAISER'S performance of the services under this CONTRACT.
3. The APPRAISER shall indemnify and save harmless the CLIENT and all of their officers, agents, and employees on account of any damages to persons or property resulting from any negligence, errors or omissions of the APPRAISER in conjunction with performance and completion of the services covered by this CONTRACT.
4. There shall be no personal liability against the authorized representatives of the CLIENT for any acts or omissions in carrying out the provisions of this CONTRACT, or in exercising any power or authority granted to the CLIENT thereby, it being understood that in such matters they act as agents and representatives of the CLIENT.

NONDISCRIMINATION IN EMPLOYMENT

In connection with the performance of services under this CONTRACT, the APPRAISER agrees not to discriminate against any employee or applicant for employment because of age, race, religion, color, handicap, sex, physical condition, developmental disability as defined in Wis. Stat. §51.01(5), sexual orientation as defined in Wis. Stat. §111.32(13m), or national origin. This provision includes, but is not limited to, employment, upgrading, demotion, transfer, recruitment, recruitment advertising, layoff, termination, rates of pay, other forms of compensation, and selection for training including apprenticeship. Except with respect to sexual orientation, the APPRAISER agrees to take affirmative action to ensure equal employment opportunities. The APPRAISER agrees to post in conspicuous places, available for employees and applicants, notices setting forth the provisions of the nondiscrimination clause.

ERRORS AND OMISSIONS

The APPRAISER shall be responsible for the accuracy of the services performed under this CONTRACT, and shall promptly make necessary revisions or corrections to its services resulting from their negligent acts, their errors or omissions without additional compensation. The APPRAISER shall give immediate attention to these revisions or corrections to prevent or

minimize delay. The APPRAISER shall be responsible to the CLIENT for any losses as a result of or costs to repair or remedy any negligent acts, errors, or omissions of the APPRAISER.

CONFLICT OF INTEREST

The APPRAISER warrants he has no public or private interest, and shall not acquire directly or indirectly any such interest, which would conflict in any manner with the performance of the services under this CONTRACT. The APPRAISER shall not employ any person currently employed by the CLIENT for any services included under the provisions of this CONTRACT.

For the APPRAISER

For the CLIENT

By: 
JOHN D. ROLLING

By: _____

Title: Principal

Title: _____

Date: August 3, 2016

Date: _____



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

RESOLUTION #2016-40

**AWARDING A CONTRACT TO VISU-SEWER FOR SANITARY SEWER SLIP LINING IMPROVEMENTS
FOR PORTIONS OF ADAMS STREET**

Whereas, the City of Waterloo seeks to maintain and repair its sanitary sewer lines in a cost effective manner, and;

Whereas, the Adams Street sanitary sewer line from manhole 24 to manhole 27 has been identified in a citywide inflow and infiltration study as an area in need of repair, and;

Whereas, slip lining a sewer pipe extending its lifespan is particularly effective in locations such as this where no laterals are connecting to the deteriorated sanitary sewer main line, and;

Whereas, Kunkel Engineering assisted the Public Works Department in seeking seal bids with one bid received and opened at 10 am, Friday, August 12, 2016, and;

Whereas, Waterloo Water & Light Superintendent Barry Sorenson has authorized the use of ratepayer dollars set aside for the sole purpose of remedying identified inflow and infiltration issues such those found at this portion of Adams Street.

Therefore Be It Resolved, by the Common Council of the City of Waterloo, Wisconsin, that it awards a contract to Visu-Sewer for sanitary slip lining improvements for portions of Adams Street in a total amount to include both the base bid and the alternate bid, said amount not to exceed \$23,760 and directs the Mayor and the Clerk/Treasurer to sign all necessary contract documents to complete this project, noting that all expenses are to be paid from the utility reserve fund for sanitary sewer repairs.

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

City of Waterloo

Signed: _____
Robert H. Thompson
Mayor

Attest:

Morton J. Hansen
City Clerk/Treasurer

FISCAL NOTE: Utility ratepayer expense. Adams Street sections under rail road and adjacent.

Adams Street Sanitary Sewer Lining

City of Waterloo, Wisconsin

Bid Tab

10:00 am Friday, August 12, 2016



Base Bid: MH 27 - 25				Visu-Sewer, Inc Pewaukee, WI	
Item No.	Description	Quantity	Unit	Unit Cost	Item Cost
1	8" Cured-in-Place Pipe Installed	500	LF	\$22.75	\$11,375.00
2	Application of Cementitious Material	26	VF	\$95.00	\$2,470.00
3	Service Lateral Connection	6	EA	\$75.00	\$450.00
4	Traffic Control and Access	1	LS	\$600.00	\$600.00
Total Base Bid				\$14,895.00	

Alternate 1: MH 25 - MH 24				Contractor 1 Contractor 1	
Item No.	Description	Quantity	Unit	Unit Cost	Item Cost
A1	8" Cured-in-Place Pipe Installed	300	LF	\$23.50	\$7,050.00
A2	Application of Cementitious Material	9	VF	\$85.00	\$765.00
A3	Service Lateral Connection	10	EA	\$75.00	\$750.00
A4	Traffic Control and Access	1	LS	\$300.00	\$300.00
Total Base Bid				\$8,865.00	