



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

CITY OF WATERLOO COUNCIL AGENDA
COUNCIL CHAMBER OF THE MUNICIPAL BUILDING – 136 N. MONROE STREET
Thursday, September 15, 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: September 1, 2016
3. PUBLIC COMMENT
4. COMMUNICATIONS TO THE CITY COUNCIL
 - a. Citizen Complaint, Stan Peschl, 533 Park Avenue
 - b. Published Public Notices, Advertisements For Bids: (a) Anna Street Sidewalk Improvements; (b) 2016 Pavement Micro Surfacing Program; (c) 2016 Pavement Resurfacing Program
5. CONSENT AGENDA ITEMS
 - a. Reports Of City Officials And Contract Service Providers
 - i. Parks Coordinator Gabe Haberkorn For August 2016
 - ii. Waterloo Active Fire Department For August 2016
 - iii. Building Inspector - Building, Plumbing, And Electrical Permits For August 2016
 - iv. Public Works Director Gary Yerges For August 2016
 - v. Interim Police Chief Lange For August 2016
 - vi. Library Director Kelli Mountford For August 2016
 - vii. Waterloo Water & Light Commission – September 6, 2016
 - viii. Watertown Humane Society For August 2016
 - b. Approval Of Operator's License For License Period Ending June 30, 2017
 - i. Trevor Brannon, 104 ½ East Madison Street Apt. A, Waterloo
6. REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS
 - a. Finance, Insurance & Personnel Committee
 - i. Payroll For August 2016 - \$64,723.78
 - ii. General Disbursements – August 19, 2016 Through September 15, 2016
 - iii. Treasurer's Report & Budget Reports For August 2016
 - iv. Resolution #2016-45 Revising The Waterloo Façade & Tenant Improvement Matching Grant Programs
 - b. Water & Light Commission
 - i. Resolution #2016-46 Approving A 3% Sanitary Sewer Rate Increase
 - ii. Resolution #2016-47 Providing For The Sale Of \$1,325,000 Combined Utility Revenue Bonds Series 2016A
7. NEW BUSINESS
 - a. Resolution #2016-48 Entering Into A Revised State/Municipal Agreement For State Let Highway Project 3050-02-02/20/40/72/73 (2017 STH 19 Road Construction)
 - b. Resolution #2016-49 Approving A Quit Claim Deed To Hawthorne & Stone Inc. Relating To 2017 STH 19 Road Construction
 - c. Resolution #2016-50 Delegating Authority To The Mayor To Award A 2016 Pavement Resurfacing Program Contract, And 2016 Pavement Micro Surfacing Program

8. FUTURE AGENDA ITEMS AND ANNOUNCEMENTS

9. ADJOURNMENT



Mo Hansen
Clerk/Treasurer

Posted and Emailed: 09/12/2016

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

- Finance, Insurance & Personnel Committee, 8/18/2016
- Public Safety & Health Committee 9/1/2016

CITY OF WATERLOO COMMON COUNCIL
MEETING MINUTES: September 1 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, Springer, Griffin, Thomas, Stinnett and Petts. Absent: Quimby. Others present: Diane Graff, the Courier; Tammy Krueger with the Watertown Daily Times; Library Director Kelli Mountford, Interim Police Chief Lange, WLOO videographers and Clerk/Treasurer Hansen. The Pledge of Allegiance was recited.
2. MEETING MINUTES APPROVAL: August 18, 2016. MOTION: Moved by Springer, seconded by Thomas to approve the minutes as presented. VOICE VOTE: Motion carried.
3. PUBLIC COMMENT. None.
4. CONSENT AGENDA ITEMS. MOTION: Moved by Stinnett, seconded by Petts to approve the consent agenda items. VOICE VOTE: Motion carried.
 - a. Approval Of Operator's License For License Period Ending June 30, 2017
 - i. Courtney L. Falk, 250 Tamarack Drive, #8, Lake Mills
 - ii. James D. Forman, 312 Anna Street, Waterloo
 - iii. Nichole J. Marks, 417 Hilcrest Drive, Beaver Dam
 - iv. Danielle M. Petersen, 137 N. Monroe Street, Waterloo
 - b. Resolution 2016-41, Requesting Exemption from County Library Tax
 - c. Resolution 2016-42, Declaring The Necessary Number of Election Official Positions And Directing The Clerk/Treasurer To Fill Vacancies Per 7.30(2)(b) Wis. Stat.
 - d. Approval Of Temporary Sign Permit, Sussek Machine Company
5. REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS
 - a. Finance, Insurance & Personnel Committee
 - i. Resolution 2016-44 Amending The 2016 Budget, Transferring Within Fund 225 \$1,600 from Security to Seasonal Employees. MOTION: Moved by Springer, second by Stinnett to approve the resolution as presented. VOICE VOTE: Motion carried.
6. NEW BUSINESS
 - a. Resolution 2016-43 Authorizing A Land Lease Renewal With Meadowbrook Apartment Homes, LLC For Use Of The Unimproved Portion Of 680 Mckay Way As Park Space. MOTION: Moved by Stinnett, second by Quimby to approve the resolution as presented. ROLL CALL VOTE: Ayes: Ziaja, Springer, Griffin, Thomas, Stinnett and Petts. Noes: none with Quimby absent.. Motion carried.
7. FUTURE AGENDA ITEMS AND ANNOUNCEMENTS # Griffin announced the fall Gun Club Event with prices. # Ziaja announced a benefit for an individual with illness at Firemen's Park on October 8.
8. ADJOURNMENT. MOTION: Moved by Springer, seconded by Petts to adjourn. Motion carried unanimously. Approximate time: 7:07 pm.



Attest:
Mo Hansen
Clerk/Treasurer

CITY OF WATERLOO
CITIZEN COMMENT/COMPLAINT FORM

DATE: 9-9-2016

TIME REC'D: _____

NAME: Stan Peschl

PHONE: (820) 478-9722

ADDRESS: 533 Park Ave

~~COMMENT~~/COMPLAINT: Problem with the City Street Dept

Not complying with City ordinance 278-5 C,

loud and unnecessary noise. Running construction

equipment before 7:00 A.M. Spoke with Mr. Yeger on

Two separate occasions on this matter.

ADVERTISEMENT FOR BIDS
City of Waterloo, Wisconsin
Anna Street Sidewalk Improvements
Miscellaneous Sidewalk Improvements

Sealed proposals will be received until **10:00 am, local time, on September 23, 2016**, by the City of Waterloo, at Waterloo City Hall, 136 North Monroe Street, Waterloo, WI 53594, at which time and place all proposals received will be publicly opened and read aloud.

The principal items for which proposals are invited are:

3,000	SF	Concrete Sidewalk
250	LF	Latex Pavement Marking
5	TN	Asphalt Pavement, 3 LT 58-28 S and 4 LT 58-28 S

All proposals shall be submitted on bidding forms included in the Project Manual furnished by Kunkel Engineering Group, LLC, and in accordance with the provisions of the Project Manual. Specifications and other Contract Documents are on file at Waterloo City Hall, 136 North Monroe Street, Waterloo, WI 53594. **Bidders MUST purchase Bid Documents from Quest CDN or Engineer to submit a bid. Reproduction of Bid Documents will not be accepted from Bidders.**

*Complete digital project bidding documents are available at www.questcdn.com. You may download the digital plan documents for **\$25.00 each, non-refundable** by inputting **Quest Project No. 4657029** into the website's Project Search field. Please contact QuestCDN.com at 952-233-1632 or info@questcdn.com for assistance in free membership, downloading of documents and working with this digital project information.*

Bidding documents are also available for pickup from Kunkel Engineering Group at 107 Parallel Street, Beaver Dam, Wisconsin, 53916, (920) 356-9447, upon payment of \$50.00 each, **non-refundable**.

Bids shall be accompanied by a Certified Check or Bid Bond payable to the City of Waterloo in an amount equal to 5% of the Bid, as a guarantee that if the Bid is accepted, the Bidder will execute and file the Contract, the Contract Performance Bond and Payment Bond, and the Insurance Certificate(s), as required by the Contract Documents, within 15 days after the Notice of Award of the Contract by the City of Waterloo. Failure on the part of the Bidder to do so will result in forfeiture of the Bidder's Certified Check or Bid Bond to the City of Waterloo as liquidated damages.

The City of Waterloo reserves the right to accept or reject any or all bids and to waive any informalities in bidding. No bid may be withdrawn for a period of 60 days after the scheduled time for opening bids.

The minimum wage rates to be paid on the project shall be in accordance with the established State Wage Rates included in the Bidding Documents. The Contractor must comply with Sections 66.0901 and 66.0903 of the Wisconsin Statutes concerning bidding and wage rates. Letting of the contract is subject to Sections 61.54 and 62.15 of the Wisconsin Statutes as applicable.

Published by authority of the City Council.

KUNKEL ENGINEERING GROUP, LLC
107 Parallel Street
Beaver Dam, Wisconsin 53916
(920) 356-9447 Voice
(920) 356-9454 Fax

City of Waterloo, Jefferson County
Bob Thompson, Mayor
Mo Hansen, Clerk/Treasurer

*Published in the Courier:
September 8, 2016 and September 15, 2016*

ADVERTISEMENT FOR BIDS
City of Waterloo, Wisconsin
2016 Pavement Micro Surfacing Program

Sealed proposals will be received until **10:00 am, local time, on September 23, 2016**, by the City of Waterloo, at Waterloo City Hall, 136 North Monroe Street, Waterloo, WI 53594, at which time and place all proposals received will be publicly opened and read aloud.

The principal items for which proposals are invited are:

36,000 SY Micro Surfacing

All proposals shall be submitted on bidding forms included in the Project Manual, furnished by Kunkel Engineering Group, and in accordance with the provisions of the Project Manual. Specifications and other Contract Documents are on file at Waterloo City Hall, 136 North Monroe Street, Waterloo, WI 53594. **Bidders MUST purchase Bid Documents from Quest CDN or Engineer to submit a bid. Reproduction of Bid Documents will not be accepted from Bidders.**

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*Published in the Courier:
September 8, 2016 and September 15, 2016*

ADVERTISEMENT FOR BIDS
City of Waterloo, Wisconsin
2016 Pavement Resurfacing Program

Sealed proposals will be received until **10:00 am, local time, on September 16, 2016**, by the City of Waterloo, at Waterloo City Hall, 136 North Monroe Street, Waterloo, WI 53594, at which time and place all proposals received will be publicly opened and read aloud.

The principal items for which proposals are invited are:

5,700	SY	Full Depth Mill Asphalt Pavement
1,000	CY	Undercutting and Base Course
1,500	TN	Asphalt Pavement, 3 LT 58-28 S and 4 LT 58-28 S

All proposals shall be submitted on bidding forms included in the Project Manual furnished by Kunkel Engineering Group, LLC, and in accordance with the provisions of the Project Manual. Specifications and other Contract Documents are on file at Waterloo City Hall, 136 North Monroe Street, Waterloo, WI 53594. **Bidders MUST purchase Bid Documents from Quest CDN or Engineer to submit a bid. Reproduction of Bid Documents will not be accepted from Bidders.**

*Complete digital project bidding documents are available at www.questcdn.com. You may download the digital plan documents for **\$25.00 each, non-refundable** by inputting **Quest Project No. 4657029** into the website's Project Search field. Please contact QuestCDN.com at 952-233-1632 or info@questcdn.com for assistance in free membership, downloading of documents and working with this digital project information.*

Bidding documents are also available for pickup from Kunkel Engineering Group at 107 Parallel Street, Beaver Dam, Wisconsin, 53916, (920) 356-9447, upon payment of \$50.00 each, **non-refundable**.

Bids shall be accompanied by a Certified Check or Bid Bond payable to the City of Waterloo in an amount equal to 5% of the Bid, as a guarantee that if the Bid is accepted, the Bidder will execute and file the Contract, the Contract Performance Bond and Payment Bond, and the Insurance Certificate(s), as required by the Contract Documents, within 15 days after the Notice of Award of the Contract by the City of Waterloo. Failure on the part of the Bidder to do so will result in forfeiture of the Bidder's Certified Check or Bid Bond to the City of Waterloo as liquidated damages.

The City of Waterloo reserves the right to accept or reject any or all bids and to waive any informalities in bidding. No bid may be withdrawn for a period of 60 days after the scheduled time for opening bids.

The minimum wage rates to be paid on the project shall be in accordance with the established State Wage Rates included in the Bidding Documents. The Contractor must comply with Sections 66.0901 and 66.0903 of the Wisconsin Statutes concerning bidding and wage rates. Letting of the contract is subject to Sections 61.54 and 62.15 of the Wisconsin Statutes as applicable.

Published by authority of the Town Board.

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City of Waterloo, Jefferson County
Bob Thompson, Mayor
Mo Hansen, Clerk/Treasurer

*Published in the Courier:
September 1, 2016 and September 8, 2016*



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Waterloo, WI 53594
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Fax: (920) 478-2021
www.waterloowi.us

PARKS COORDINATOR REPORT

August/September 2016

EVENTS AND HIGHLIGHTS

- Concert Series in the Park: Ended September 1st
 - Great turnout with lots of positive feedback
 - Looking at dates for next year in December
 - Negative feedback
 - Better advertising before event dates
- Weiner & Kraut Day: Volleyball and Softball Tournaments were a success. We didn't do as well monetary wise as the rain in the morning kept some people away and also pushed games back on Saturday leaving our DJ without a crowd as they were all playing yet.
 - Will be meeting with the Chamber about next year and the event being held at the park because of road construction.
 - Looking at adding an additional event on this day as well to fill time and keep citizens engaged while at the park.

ONGOING PROJECTS

- MAIN ENTRANCE GATE: Project almost finished. It will cost additional money for the project (\$7100 to \$10,300) as it was disintegrating on the inside and had to be rebuilt entirely and the top cap has to be replaced.
- 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. We are looking for a finish date in early spring 2017 for a completed court.
- SPLASH PAD: Looking for grant opportunities and fundraising ideas to raise funds. First quote \$250,00 for install of newly furnished design. Phase 1
- MLB – BTF GRANT: I am in the middle of writing a grant for Baseball/Softball Field restoration for all of fields at the park. We are waiting on quotes to come in so we can finish the grant application process. Grants are due October 1st with applications to be looked over in January and rewarded communities notified by February. If upon receiving this grant we would look for improvements to begin Fall 2017.

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: All donation thank you letters have been delivered. We are still accepting donations and will continue to do so.



Invoice

Invoice Number: 0026160-IN
 Invoice Date: 08/31/16
 Terms: Net 30 Days
 Due Date: 09/30/16

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-0059-16-08B				306 S WASHINGTON ST
Accessory Structure- Residentia	60.00	08/12/16	60.00	Accessory Structure
16WTRC-0059-16-08B Subtotal				36.00
Permit # 16WTRC-0061-16-08B				843 S MONROE ST
Occupancy Permit- Residential	60.00	08/22/16	60.00	Residential Addition
Permit Renewal	165.69	08/22/16	60.00	36.00
Residential New Dwelling/Additc	629.16	08/22/16	60.00	99.41
16WTRC-0061-16-08B Subtotal				377.50
Permit # 16WTRC-0061-16-08E				843 S MONROE ST
Electrical- New Building/Additon/	209.78	08/22/16	60.00	Electrical Permit
Electrical- Replacement & Misc.	50.00	08/22/16	60.00	125.87
16WTRC-0061-16-08E Subtotal				30.00
Permit # 16WTRC-0061-16-08H				843 S MONROE ST
Plumbing- New Building/Additior	209.78	08/22/16	60.00	HVAC Permit
Plumbing- Replacement & Misc.	50.00	08/22/16	60.00	125.87
16WTRC-0061-16-08H Subtotal				30.00
Permit # 16WTRC-0061-16-08P				843 S MONROE ST
Plumbing- New Building/Additior	209.78	08/22/16	60.00	Plumbing Permit
Plumbing- Replacement & Misc.	50.00	08/22/16	60.00	125.87
16WTRC-0061-16-08P Subtotal				30.00
Permit # 16WTRC-0062-16-08ERC				801 W MADISON ST
Erosion Control- Commercial	350.00	08/19/16	60.00	Erosion Control
16WTRC-0062-16-08ERC Subtotal				210.00
Permit # 16WTRC-0063-16-08B				109 MAPLE DR
Accessory Structure- Residentia	60.00	08/22/16	60.00	Deck
16WTRC-0063-16-08B Subtotal				36.00
Permit # 16WTRC-0064-16-08B				555 BRADFORD DR
Accessory Structure- Residentia	60.00	08/25/16	60.00	Accessory Structure
16WTRC-0064-16-08B Subtotal				36.00

Continued



CITY OF WATERLOO

Invoice Number: 0026160-IN

Invoice Date: 08/31/16

Page: 2

Fee Type	Amount Paid	Paid Date	Meritage %	Due to Meritage
Permit # 16WTRC-0064-16-08E		555 BRADFORD DR		Electrical Permit
Electrical- New Building/Additon/	51.60	08/25/16	60.00	30.96
16WTRC-0064-16-08E Subtotal				30.96
Permit # 16WTRC-0065-16-08E		555 BRADFORD DR		Electrical Permit
Electrical- New Building/Additon/	89.00	08/25/16	60.00	53.40
16WTRC-0065-16-08E Subtotal				53.40
Permit # 16WTRC-0066-16-08B		218 HENDRICKS ST		Accessory Structure
Accessory Structure- Residentia	60.00	08/25/16	60.00	36.00
16WTRC-0066-16-08B Subtotal				36.00
	TOTAL			
	\$2,364.79			

9/6/2016
RECEIPT #32483
\$ 2,364.79

BUILDING PERMITS	\$ 1,034.85
RAZING PERMITS	\$ -
ELECTRICAL PERMITS	\$ 400.38
PLUMBING PERMITS	\$ 259.78
HVAC PERMITS	\$ 259.78
OCCUPANCY PERMITS	\$ 60.00
EROSION CONTROL	\$ 350.00
BUILDING PERMIT SEALS	\$ -
REINSPECT FEE	\$ -
TOTALS	\$ 2,364.79

WI Invoicing

Summary Fee Type		
ItemCode	Description	Amount
/PERMITS	Building Permits	1,418.88
Total		1,418.88

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

Net Invoice:	1,418.88
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,418.88

MACHINERY AND EQUIPMENT

August 2016

544 H ENDLOADER	General Maintenance	Start	End	Total
		2,412	2,435	23
		Fuel Used	GPH	
		42	1.8	
JOHN DEERE TRACTOR	General Maintenance	START	END	TOTAL
		4,116	4,149	33
		FUEL USED	GPH	
		45	1.3	
WOOD CHIPPER	General Maintenance	START	END	TOTAL
		1,835	1,849	14
		FUEL USED	GPH	
		32	2.2	
2520 John Deere TRACTOR	General Maintenance	START	END	TOTAL
		489 / 589	495 / 615	6 / 26
		FUEL USED	TOTAL	
		32	1	
X750 TRACTOR	General Maintenance	START	END	TOTAL
		467	504	37
		FUEL USED	GPH	
		37	1	
2014 FREIGHTLINER TRUCK #7	General Maintenance	START	END	TOTAL
		2,811	2,946	35
		FUEL USED	GPH	
		10	3.5	
2010 INTERNATIONAL TRUCK #1	General Maintenance	START	END	TOTAL
		14,615	14,627	12
		FUEL USED	MPG	
		4	3	
2004 FREIGHTLINE TRUCK #2	General Maintenance	START	END	TOTAL
		36,088	36,088	0
		FUEL USED	MPG	
		0	0	
2004 INTERNATIONAL TRUCK #3	General Maintenance	START	END	TOTAL
		1,608	1,611	3
		FUEL USED	GPH	
		14	4.6	

2011 FORD F-550	General Maintenance	START 20,900	END 21,361	TOTAL 437
		FUEL USED 925		MPG 5
2008 INTERNATIONAL TRUCK #5	General Maintenance	START 17,315	END 17,387	TOTAL 74
		FUEL USED 17		MPG 4.3
2005 ELGIN PELICAN STREET SWEEPER	General Maintenance	START 9,501	END 9,515	TOTAL 14
		FUEL USED 35		GPH 2.5
2006 CHEVEROLET TRUCK #4	General Maintenance	START 75,513	END 76,333	TOTAL 820
		FUEL USED 91		GPH 9

August 2016

	NO.OF LOADS	NO OF YARDS
NUMBER OF LOADS TAKEN TO THE LANDFILL	2	
NUMBER OF LOADS OF COMPOST MATERIALS COLLECTED	3	24
NUMBER OF LOADS OF WOOD CHIPS COLLECTED CURBSIDE	7	56

Miscellaneous Items

August 2016
MONTHLY HOURS FOR EACH EMPLOYEE

	GARY	JEFF	CHAD	CHRIS		OT HOURS	TOTAL HOURS
MUNI BLDG	0	0	0	0		0	0
COMM BLDG	0	0	0	0		0	0
POLICE ADMIN	0	0	0	0		0	0
FIRE DEPT	3.5	.5	0	5		0	9
MACH/ EQUIP	17.5	11	24.5	36.5		0	89.5
GARAGE / SHED	58.5	22	23	24		0	127.5
MEETING / SEM	8.5	0	1	0		0	9.5
STREET REP / MAINT	0	14.5	9	24		0	24
STREET CLEANING	0	0	13	0		0	13
SNOW / ICE	0	0	0	0		0	0
STORM SEWER	0	0	0	0		0	0
TRAFFIC CONTROL	1	34.5	8.5	3		0	46
TREE / BRUSH	0					0	
	0	10	19.5	21		0	49.5
REFUSE COLLECTION	11	13.5	13.5	18		0	56
SANITARY SEWER	0	1	6.5	0		0	13
ANIMAL CONTROL	0	0	0	0		0	0
	0	0	0	0		0	0
CEMETERY	2	1	4	6		0	13
LIBRARY	1.5	4	6	9		0	20.5
FIREMANS PARK	7	2.5	3.5	5		0	18
OTHER PARKS	11	3.5	20.5	30.5		3	65.5
TRAILHEAD	1	2	3.5	5.5		0	12
CELB / ENTER	0	0	0	0		0	0

WEED CONTROL	47	0	14	10		0	71
SICK LEAVE	2	0	0	0		0	2
VACATION	20	70	22.5	0		0	112.5
HOLIDAY	0	0	0	0		0	0
BEREVEMENT	0	0	0	0		0	126
ON CALL	0	0	0	0		0	0

WATERLOO POLICE DEPARTMENT

Report For Month Of August 2016

COMPLAINTS

Family:	8
Off Road Vehicles:	0
Vandalism:	1
Minor Theft - Less Than \$500:	2
Major Theft - More Than \$500:	0
Burglary:	1
Doors Found Open:	12
Animal Case:	9
Late Bar Closing:	0
Alarms:	3
Lous Music/Parties:	3
Tavern Complaints:	2
Prowler Complaints:	1
Battery To Person:	0
Domestic Abuse:	2
Sexual Assault:	0
Runaways:	0
Worthless Checks:	0
All Other Complaints:	36
TOTAL COMPLAINTS	80

INQUIRIES/CHECKS

Registration Checks:	876
Drivers License Checks:	267
NCIC/CIB/VIN Checks:	2
Check Welfare:	6
TOTAL INQUIRIES/CHECKS	1151

ACCIDENTS

More Than \$1,000:	1
Less Than \$1,000:	3
Pedestrian Accidents:	0
Bicycle Accidents:	0
Victims Injured:	0
Victims Killed:	0
TOTAL ACCIDENTS	4

ASSISTS

Assist Jefferson County:	0
Assist Dodge County:	4
Assist Dane County:	0
Assist Marshall Police:	10
Assist Fire/Rescue:	17
Assist Other Agencies:	5
Assist Public:	85
Assist With Escort:	0
Assist All Other:	0
TOTAL ASSISTS	121

MISCELLANEOUS

Investigations/Followups:	54
Traffic Control:	20
Radar Operations:	157
Special Assignment:	5
Speech/Presentations:	0
Serve Papers:	0
Other Miscellaneous:	0
TOTAL MISCELLANEOUS	236

WATERLOO POLICE DEPARTMENT

Report For Month Of August 2016

TRAFFIC VIOLATIONS

MISDEMEANOR/CRIMINAL

WARNINGS

ARRESTS

WARNINGS

ARRESTS

Speeding:	45	5
Too Fast For Conditions:	0	0
Innattentive Driving:	0	0
Failure To Yield:	0	0
Stop Sign Violation:	1	3
Illegal Passing:	0	0
No Drivers License:	0	0
Illegal Parking:	6	17
Left Of Highway:	0	0
Operate While Intoxicated:	0	1
Unregistered Vehicle:	6	1
Driving Suspended/Revoked:	0	3
Hit And Run:	0	0
Illegal U-Turn:	0	0
Following Too Close:	0	0
Seatbelt Violation:	0	1
Off Road Vehicles:	0	0
Power Display:	0	0
Equipment Violations:	20	3
All Other Traffic:	3	2

Disorderly Conduct:	0	1
Underage Alcohol:	0	0
Warrants:	0	0
Theft:	0	0
Trespassing:	0	0
Breaking & Entering:	0	0
Vandalism:	0	0
All Other Misd/Criminal:	0	5

WARNINGS

ARRESTS

TOTALS

81

42

Hourly Breakdown

Patrol:	482.50
Investigations:	68.75
Radar:	173.25
Court Appearances:	0.00
Office:	157.75
Special Duties:	46.50
Schools/Training:	22.75
On Call:	0.00

TOTAL:

951.50

Monthly Incident Comparison Report

Report Criteria:

Current Month: 8/2016

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	10	0	11
	Assist Dane County Sheriff	1	3	5	0	4
	Assist Dodge County Sheriff	2	2	16	0	15
	Assist Jefferson County Sheriff	0	1	11	1	12
	Assist Marshall PD	7	5	29	2	28
	Assist Probation/Parole	0	0	0	0	2
	Assist Social Services	1	0	6	3	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	1	0	4	0	3
	Neighbor Problems	0	0	0	1	2
	Other Mutual Aid Assists	0	0	0	0	8
	Probation/Parole Check Ins	0	1	3	0	1
	Total for ASSIST:	13	13	84	7	104
CRIMINAL						
	Animal Cruelty/Neglect/Trapping	0	0	0	0	1
	Bail Jumping/Escapes	1	0	3	0	3
	Burglary - Non-Residential/Forced	0	0	1	0	1
	Burglary - Residential/Forced	1	0	1	0	2
	Burglary - Residential/No Force	0	0	1	1	2
	Computer Crimes	0	0	0	0	1
	Contempt of Court, Court Violation	0	0	0	1	3
	Criminal Damage To Property/vandalism	2	2	13	1	20
	Disorderly Conduct - All Other	1	1	7	1	11
	Disorderly Conduct - Fight, Disturbance	1	0	8	1	9
	Disorderly Conduct - Noise	0	0	1	0	0
	Domestic Disturbance	3	2	12	2	15
	Domestic Offense - Spousal Abuse/Fights	0	0	0	0	1
	Drug Investigations	1	0	4	0	0
	Drug Paraphernalia Possession	0	0	2	0	4
	Drug Possession	0	0	2	0	2
	Forcible Rape	0	0	1	0	0
	Forgery/Counterfeiting	0	0	1	1	2
	Fraud	0	0	4	0	8
	Harass/Intimidate Victim or Witness	0	0	0	0	1
	Harassment - Harassing Telephone Calls	0	0	2	1	6
	Harassment - Stalking	0	0	1	0	0
	Harassment - Threats	0	1	4	0	5

Monthly Incident Comparison Report

Report Criteria:

Current Month: 8/2016

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
CRIMINAL						
	Interfere with Child Custody	1	0	3	0	3
	Obstruct/Resist Police Officer	1	1	2	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	1	8	1	8
	Theft - Bicycles	0	0	0	1	4
	Theft - From Building	0	0	2	0	5
	Theft - From a Motor Vehicle	1	3	4	0	5
	Theft - Motor Vehicle Parts/Accessories	0	0	0	0	1
	Theft - Retail/Shoplifting	1	0	8	1	4
	Trespassing	0	0	3	1	2
	Violation of Court/Restraining Order	0	0	0	0	5
	Worthless Checks - Less Than \$1000	0	0	1	1	2
	Total for CRIMINAL:	15	11	103	14	142
ORDINANCE						
	Abandoned Property/Vehicle Violation	0	0	0	0	1
	Animal Bite	1	1	5	0	6
	Animal Licensing/Shots/Etc.	0	0	1	0	1
	Animal Noise Complaint	0	0	4	0	0
	Animal Running at Large	1	0	1	0	5
	Damage/Remove/Deface Sign or Signal	0	1	1	0	0
	Fireworks Violation	0	0	0	0	1
	Illegal Dumping	0	0	0	0	1
	Municipal Code Violation	0	0	3	0	1
	Possession of Tobacco by Minor	1	0	1	0	2
	Truancy	0	0	2	0	5
	Under Age Drinking - Adult (18-21)	0	0	1	0	1

Monthly Incident Comparison Report

Report Criteria:

Current Month: 8/2016

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
ORDINANCE						
	Under Age Drinking - Minor (Under 18)	0	0	0	0	2
	Total for ORDINANCE:	3	2	19	0	26
Other						
	Investigation/Take Report	0	0	0	0	1
	Other Animal Calls - Dead, Etc.	0	0	2	1	9
	Receive Information	2	1	10	2	29
	Total for Other:	2	1	12	3	39
SERVICE						
	911 Disconnect (Hang-Up)	0	0	0	0	1
	Death Investigation	0	0	1	0	1
	Emergency Detention/Detoxification	0	1	11	0	7
	Found Items/Property	0	0	1	1	7
	Keep the Peace	0	0	1	2	4
	Missing Adult	0	0	0	0	1
	Runaway Juvenile	0	0	1	0	0
	Suspicious Person/Activity, Prowler	0	0	3	0	5
	Uncontrollable Juvenile	0	0	0	0	10
	Warrant Pickup - Other Agency	0	0	4	0	0
	Warrant Pickup - Waterloo	0	1	1	0	0
	Welfare Check	2	1	6	0	8
	Total for SERVICE:	2	3	29	3	44
TRAFFIC						
	Disobey Sign/Marker	0	0	1	0	0
	Driver's License Violations (Ex OAS/OAR)	0	3	15	4	19
	Driving Complaint	0	0	1	0	0
	Lane Violations - Left of Center, Etc.	0	0	0	0	3
	OAS/OAR/Other License Violations	3	3	24	4	43
	Operate Motor Vehicle While Intoxicated	1	3	8	2	12
	Other Traffic Violations	5	3	36	1	18
	Parking Violation	1	0	17	3	46
	Registration/Title Violation	1	1	16	4	14
	Seatbelt Violation	0	1	40	0	46
	Speeding Violation	5	4	25	4	16
	Stop Sign/Signal Violation	2	2	8	0	2
	Tow Vehicle	0	0	1	0	2
	Traffic Accident - Hit and Run (Damage)	1	0	4	0	13
	Traffic Accident - Hit and Run (Injury)	0	0	1	0	0
	Traffic Accident - Non-Reportable	2	0	3	1	5
	Traffic Accident - Personal Injury	0	0	2	0	3
	Traffic Accident - Property Damage	0	1	8	1	15

Monthly Incident Comparison Report

Report Criteria:

Current Month: 8/2016

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
TRAFFIC						
	Vehicle Equipment Violation - Lights	0	0	1	0	5
	Vehicle Equipment Violation - Other	0	0	0	0	1
	Warning - 5 Day Equipment Violation	0	1	4	0	0
	Total for TRAFFIC:	21	22	215	24	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:		56	52	462	51	623

Waterloo Police Department

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 08/01/2016 Thru 08/31/2016

Printed: 09/12/2016

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Date	Complaint	Case Descriptive	Action Taken
08/01/2016	ASSIST MARSHALL POLICE DEPARTMENT.	OFFICER REQUESTED TO ASSIST MARSHALL POLICE DEPARTMENT AT RESIDENCE IN MARSHALL.	OFFICER ASSISTED.
08/01/2016	CRIMINAL DAMAGE TO PROPERTY	REPORT OF DAMAGE TO BUILDING IN FIREMEN'S PARK.	INVESTIGATION CONTINUING.
08/02/2016	ASSIST CITIZEN.	SUBJECT IN TO REPORT HIS IDENTITY USED TO ATTEMPT TO OPEN A PAYPAL ACCOUNT.	OFFICER TOOK INFORMATION.
08/02/2016	OPERATE MOTOR VEHICLE WTHOUT INSURANCE.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON ASKING DRIVER FOR PROOF OF INSURANCE, DRIVER STATED THERE WAS NO INSURANCE ON VEHICLE.	SUBJECT ARRESTED AND ISSUED CITATION.
08/02/2016	DOG BITE.	SUBJECT REPORTS BEING BITTEN BY A DOG WHEN AT A RESIDENCE IN THE CITY.	OFFICER CONTACTED DOG OWNER AND OWNER ADVISED OF REQUIRED VET VISITS AND QUARNATINE PERIOD.
08/02/2016	DOMESTIC DISTURBANCE.	REPORT OF ALTERCATION OCCURRING AT RESIDENCE.	OFFICERS MADE CONTACT AT RESIDENCE. NO PHYSICALCONTACT. PARTIES SEPERATED FOR THE EVENING.
08/03/2016	TRAFFIC ACCIDENT.	REPORT OF VEHICLE STRIKING PARKED VEHICLE.	OFFICER TOOK REPORT.
08/03/2016	OPERATING AFTER SUSPENSION.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON CHECKING DRIVER'S STATUS, OFFICER WAS ADVISED SUBJECT'S DRIVING STATUS WAS SUSPENDED.	SUBJECT ARRESTED AND ISSUED CITATION.
08/03/2016	FAILURE TO STOP AT STOP SIGN.	OFFICER OBSERVED VEHICLE TRAVELING THROUGH INTERSECTION WITH STOP SIGNS, FAILING TO COME TO A STOP.	SUBJECT ARRESTED AND ISSUED CITATION.
08/03/2016	BURGLARY TO RESIDENCE.	SUBJECT REPORTS ITEMS BEING REMOVED FROM RESIDENCE.	INVESTIGATION CONTINUING.
08/03/2016	BAIL JUMPING.	REPORT OF SUBJECT OUT ON BOND AND CONDITION OF BOND IS NOT CONTACT WITH VICTIM. SUSPECT REPORTEDLY AT VICTIM'S RESIDENCE.	OFFICER LOCATED SUSPECT. SUSPECT TAKEN FROM RESIDENCE. REPORT TO BE FORWARDED TO DISTRICT ATTORNEY FOR CHARGES.

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 08/01/2016 Thru 08/31/2016

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Date	Complaint	Case Descriptive	Action Taken
08/04/2016	INTERFERENCE WITH CHILD CUSTODY.	REPORT OF CHILD'S ONE PARENT REFUSING TO LET OTHER PARENT TAKE CHILD FOR THEIR ALLOTTED TIME PERIOD.	OFFICER MADE CONTACT WITH SUBJECTS INVOLVED. CASE STATUS PENDING.
08/06/2016	HIT AND RUN ACCIDENT.	REPORT OF PARKED VEHICLE BEING STRUCK BY ANOTHER VEHICLE THAT LEFT THE SCENE.	INVESTIGATION CONTINUING.
08/06/2016	OPERATING AFTER REVOCATION.	OFFICER OBSERVED SUBJECT DRIVING A MOTOR VEHICLE. OFFICER WAS AWARE SUBJECT'S DRIVING STATUS WAS REVOKED.	SUBJECT ARRESTED AND ISSUED CITATION.
08/07/2016	CRIMINAL DAMAGE TO PROPERTY	REPORT OF VEHICLE BEING DAMAGED BY UNKNOWN SUBJECT.	INVESTIGATION CONTINUING.
08/07/2016	NON-REGISTRATION OF MOTOR VEHICLE.	OFFICER OBSERVED REGISTRATION ON VEHICLE SHOWED REGISTRATION BELONGED ON ANOTHER VEHICLE.	SUBJECT ARRESTED AND ISSUED CITATION.
08/08/2016	DOMESTIC DISTURBANCE	OFFICERS HAD CONTACT WITH A MALE SUBJECT IN RIPPED CLOTHING WHO APPEARED DISORIENTED. UPON INVESTIGATING SUBJECT, OFFICERS LEARNED OF POSSIBLE ALTERCATION AT RESIDENCE IN CITY.	SUBJECT ARRESTED AND TRANSPORTED TO JEFFERSON COUNTY JAIL.
08/08/2016	WELFARE CHECK.	SUBJECT REPORTS RECEIVING TEXT MESSAGES FROM CITY RESIDENT ABOUT POSSIBLY OVERDOSING.	OFFICERS MADE CONTACT WITH RESIDENT. RESIDENT HAD NOT TAKEN OVERDOSE AND HAD NO INTENTIONS OF DOING SO.
08/08/2016	THEFT- SPOPLIFTING.	REPORT OF JUVENILE TAKING ITEMS FROM BUSINESS.	OFFICER MADE CONTACT WITH JUVENILE AND PARENTS. REFERRAL TO BE SENT TO JEFFERSON COUNTY HUMAN SERVICES.
08/08/2016	DISORDERLY CONDUCT.	REPORT OF POSSIBLE ALTERCATION OCCURRING AT RESIDENCE.	OFFICER INTERVIEWED ALL SUBJECTS AT RESIDENCE. ALTERCATION WAS JUST VERBAL. PARTIES WERE SEPERATED FOR THE EVENING.
08/08/2016	FIRE CALLS.	OFFICER OBSERVED A VEHICLE THAT HAD SMOKE AND FLAMES COMING FROM UNDERNEATH IT.	FIRE DEPARTMENT CONTACTED. OFFICER WAS ABLE TO PUT FIRE OUT WITH AN EXTINGUISHER.
08/09/2016	ASSIST MARSHALL POLICE DEPARTMENT.	OFFICER REQUESTED TO ASSIST WITH POSSIBLE ALTERCATION AT RESIDENCE IN MARSHALL.	OFFICER ASSISTED.
08/10/2016	DOMESTIC DISTURBANCE.	COMPLAINANT REPORTS TWO SUBJECTS ARGUING OUTSIDE OF BUILDING ON SIDEWALK.	OFFICER MADE CONTACT. WITH SUBJECTS INTERVIEWED. JUST A VERBAL ARGUMENT. SUBJECTS SEPARATED FOR THE NIGHT.

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 08/01/2016 Thru 08/31/2016

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Date	Complaint	Case Descriptive	Action Taken
08/11/2016	ASSIST DODGE COUNTY SHERIFF DEPARTMENT.	REPORT OF YOUNG JUVENILE FOUND ALONG CLARKSON ROAD IN DODGE COUNTY.	OFFICER RESPONDED TO AREA AND WAS ABLE TO LOCATE CHILD'S RESIDENCE. DODGE COUNTY ADVISED.
08/11/2016	OPERATE MOTOR VEHICLE WITHOUT INSURANCE.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON ASKING DRIVER FOR PROOF OF INSURANCE ON VEHICLE, SUBJECT WAS UNABLE TO SHOW PROOF.	SUBJECT ARRESTED AND ISSUED CITATION.
08/12/2016	TRAFFIC ACCIDENT.	REPORT OF VEHICLE STRIKING BUILDING.	OFFICER TOOK REPORT.
08/12/2016	ASSIST MARSHALL POLICE DEPARTMENT.	OFFICER REQUESTED TO MAKE CONTACT AT RESIDENCE TO LOOK FOR A JUVENILE RUNAWAY FROM MARSHALL.	OFFICER ASSISTED. JUVENILE LOCATED.
08/13/2016	ASSIST PUBLIC.	COMPLAINANT REPORTS NEEDING ASSIST WITH JUVENILE WHO WAS UPSET.	OFFICER ASSISTED.
08/13/2016	ASSIST MARSHALL POLICE DEPARTMENT.	OFFICER REQUESTED TO ASSIST MARSHALL OFFICER WITH A TRAFFIC STOP.	OFFICER ASSISTED.
08/13/2016	OPERATE MOTOR VEHICLE WITHOUT PROOF OF INSURANCE.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON ASKING DRIVER FOR PROOF OF INSURANCE FOR VEHICLE, SUBJECT COULD NOT PROVIDE PROOF.	SUBJECT ARRESTED AND ISSUED CITATION.
08/14/2016	DISORDERLY CONDUCT.	REPORT OF INTOXICATED SUBJECT BEING VERBALLY ABUSIVE TOWARDS THE BUSINESS EMPLOYEES.	OFFICER INTERVIEWED ALLL SUBJECTS INVOLVED. ONE SUBJECT ARRESTED AND ISSUED CITATION.
08/15/2016	POSSESS TOBACCO PRODUCTS	OFFICER HAD CONTACT WITH SUBJECT ON A TRAFFIC STOP. SUBJECT WAS IDENTIFIED AS BEING UNDER 18 YEARS OF AGE AND WAS OBSERVED WITH A CIGARETTE.	SUBJECT ARRESTED AND ISSUED CITATION.
08/15/2016	OPERATING AFTER REVOCATION.	OFFICER RAN REGISTRATION AND OWNER OF VEHICLE THROUGH DEPARTMENT OF TRANSPORTATION. OFFICER LEARNED OWNER HAD A REVOKED DRIVING STATUS.	SUBJECT ARRESTED AND ISSUED CITATION.
08/17/2016	SPEEDING.	OFFICER OBSERVED SUBJECT WAS SPEEDING AND VERIFIED SPEED WITH RADAR.	SUBJECT ARRESTED AND ISSUED CITATION.
08/17/2016	SPEEDING.	OFFICER OBSERVED SUBJECT SPEEDING AND VERIFIED SPEED WITH RADAR.	SUBJECT ARRESTED AND ISSUED CITATION.

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

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Date	Complaint	Case Descriptive	Action Taken
08/19/2016	SPEEDING.	OFFICER OBSERVED SUBJECT SPEEDING AND VERIFIED SPEED WITH RADAR.	SUBJECT ARRESTED AND ISSUED CITATION.
08/20/2016	OPERATE MOTOR VEHICLE WITHOUT INSURANCE.	OFFICER HAS SUBJECT ON A TRAFFIC STOP. UPON ASKING DRIVER FOR PROOF OF INSURANCE, DRIVER STATED HE HAD NO INSURANCE FOR VEHICLE.	SUBJECT ARRESTED AND ISSUED CITATION.
08/20/2016	OPERATING MOTOR VEHICLE WHILE INTOXICATED.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON MAKING CONTACT WITH DRIVER, OFFICER OBSERVED DRIVER WAS INTOXICATED.	SUBJECT AND OCCUPANTS ARRESTED AND ISSUED CITATION.S
08/20/2016	OBSTRUCTING AN OFFICER.	OFFICER HAD CONTACT WITH SUBJECT ON A TRAFFIC STOP WHO PROVIDED FALSE INFORMATION ON IDENTITY.	REPORT FORWARDED TO DISTRICT ATTORNEY'S OFFICE FOR CHARGES.
08/21/2016	SPEEDING.	OFFICER OBSERVED SUBJECT SPEEDING AND VERIFIED SPEED WITH RADAR.	SUBJECT ARRESTED AND ISSUED CITATION.
08/21/2016	ASSIST MARSHALL POLICE DEPARTMENT.	OFFICER REQUESTED TO RUN INTOXIMETER TEST ON ARRESTED SUBJECT FOR MARSHALL POLICE DEPARTMENT.	OFFICER ASSISTED.
08/22/2016	ASSIST MARSHALL POLICE DEPARTMENT.	OFFICER REQUESTED TO CHECK ON STATUS OF MARSHALL OFFICERS.	OFFICER ASSISTED.
08/22/2016	ANIMAL RUNNING AT LARGE.	REPORT OF NEIGHBORS' DOGS ENTERING COMPLAINANT'S YARD AND BITING HER DOG.	SUBJECT WAS CONTACTED AND WARNED FUTURE VIOLATIONS COULD RESULT IN CITATIONS.
08/23/2016	THEFT FROM MOTOR VEHICLE.	SUBJECT REPORTS ITEM BEING REMOVED FROM HIS VEHICLE.	INVESTIGATION CONTINUING.
08/23/2016	WELFARE CHECK	OFFICER REQUESTED TO CHECK ON JUVENILES AT RESIDENCE IN THE CITY.	OFFICER HAD CONTACT WITH JUVENILE. EVERYTHING APPEARED IN ORDER.
08/25/2016	PARKING/STANDING 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.
08/25/2016	PARKING/STANDING 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.

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 08/01/2016 Thru 08/31/2016

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Date	Complaint	Case Descriptive	Action Taken
08/25/2016	PARKING/STANDING 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.
08/25/2016	PARKING/STANDING 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.
08/25/2016	PARKING/STANDING 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.
08/25/2016	SPEEDING	OFFICER OBSERVED SUBJECT SPEEDING AND VERIFIED SPEED WITH RADAR.	SUBJECT ARRESTED AND ISSUED CITATION.
08/26/2016	FAILURE TO STOP AT STOP SIGN.	OFFICER OBSERVED VEHICLE APPROACH STOP SIGN AND FAIL TO COME TO COMPLETE STOP AT STOP SIGN.	SUBJECT ARRESTED AND ISSUED CITATION.
08/26/2016	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.
08/26/2016	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.
08/26/2016	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.
08/26/2016	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.
08/26/2016	PARKING WHERE PROHIBITED	SUBJECT WAS ISSUED A PARKING CITATION AND HAS MADE NOT ATTEMPT TO PAY CITATION.	PARKING CITATION VOIDED AND STATE CITATION ISSUED FOR VIOLATION.
08/26/2016	PARKING WHERE PROHIBITED	SUBJECT WAS ISSUED A PARKING CITATION AND HAS MADE NOT ATTEMPT TO PAY CITATION.	PARKING CITATION VOIDED AND STATE CITATION ISSUED FOR VIOLATION.
08/27/2016	ASSIST DANE COUNTY SHERIFF DEPARTMENT	OFFICER REQUESTED TO RUN INTOXIMETER TEST ON ARRESTED SUBJECT FOR DANE COUNTY SHERIFF DEPARTMENT.	OFFICER ASSISTED.

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 08/01/2016 Thru 08/31/2016

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Date	Complaint	Case Descriptive	Action Taken
08/27/2016	ASSIST DODGE COUNTY SHERIFF DEPARTMENT.	OFFICER REQUESTED TO CHECK RESIDENCE IN DODGE COUNTY REGARDING A 911 HANGUP CALL.	OFFICER MADE CONTACT. WAS CHILD PLAYING WITH PHONE.
08/28/2016	THEFT.	BUSINESS REPORTS THEFT DONE BY AN EMPLOYEE.	INVESTIGATION CONTINUING.
08/29/2016	ASSIST MARSHALL POLICE DEPARTMENT.	OFFICER REQUESTED TO ASSIST MARSHALL POLICE DEPARTMENT IN SEARCHING FOR A SUSPECT.	OFFICER ASSISTED.
08/29/2016	RECEIVE INFORMATION.	COMPLAINAT WISHED ASSISTANCE IN RETRIEVING VEHICLE FROM SOMEONE IT WAS LOANED AND HAS NOT RETURNED.	OFFICER MADE CONTACT. VEHICLE WAS RETURNED.
08/31/2016	SEATBELT VIOLATION.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. OFFICER OBSERVED DRIVER WAS NOT WEARING A SEATBELT.	SUBJECT ARRESTED AND ISSUED CITATION.

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
08/16/2016	08/16/2016	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name		Ticket	Officer/Court Type
08/16/16	ACOSTA DELGADO,BERENICE	DOB: 08/19/95	No: T-D311752-0	RUPPRECHT,JOSEPH,J
11:00 AM	133 DEWEY AVE 15 WATERTOWN WI, 53094	Age: 20	Issued: 07/06/16 Inc #: 16-000371	JEFFERSON CO CIRCUIT CT
		Charge	Description	Fine Collected
		344.62(2)		\$0.00 \$0.00
08/16/16	ACOSTA DELGADO,BERENICE	DOB: 08/19/95	No: T-S186336-3	RUPPRECHT,JOSEPH,J
11:00 AM	133 DEWEY AVE 15 WATERTOWN WI, 53094	Age: 20	Issued: 07/06/16 Inc #: 16-000371	JEFFERSON CO CIRCUIT CT
		Charge	Description	Fine Collected
		344.62(1)		\$0.00 \$0.00
08/16/16	ACOSTA DOMINGUEZ,LUIS,HUMBERTO	DOB: 10/31/91	No: T-S186332-6	RUPPRECHT,JOSEPH,J
11:00 AM	214 HUBBELL STREET MARSHALL WI, 53559	Age: 24	Issued: 07/06/16 Inc #: 16-000372	JEFFERSON CO CIRCUIT CT
		Charge	Description	Fine Collected
		346.57(5)	Exceeding Speed Zones/Posted Limits	\$0.00 \$0.00
08/16/16	ACOSTA-DOMINGUEZ,DAVID	DOB: 11/27/93	No: T-D311759-0	CULLEN,NATHANIEL,J
11:00 AM	214 HUBBELL ST MARSHALL WI, 53559	Age: 22	Issued: 07/16/16 Inc #: 16-000389	JEFFERSON CO CIRCUIT CT
		Charge	Description	Fine Collected
		346.63(1)(A)	Operating while Intoxicated	\$0.00 \$0.00
08/16/16	ACOSTA-DOMINGUEZ,DAVID	DOB: 11/27/93	No: T-I002432-3	CULLEN,NATHANIEL,J
11:00 AM	214 HUBBELL ST MARSHALL WI, 53559	Age: 22	Issued: 07/16/16 Inc #: 16-000389	JEFFERSON CO CIRCUIT CT
		Charge	Description	Fine Collected
		346.57(5)	Exceeding Speed Zones/Posted Limits	\$0.00 \$0.00
08/16/16	ACOSTA-DOMINGUEZ,DAVID	DOB: 11/27/93	No: T-I002433-4	CULLEN,NATHANIEL,J
11:00 AM	214 HUBBELL ST MARSHALL WI, 53559	Age: 22	Issued: 07/16/16 Inc #: 16-000389	JEFFERSON CO CIRCUIT CT
		Charge	Description	Fine Collected
		346.63(1)(B)	Operating while Intoxicated-BAC .1%+	\$0.00 \$0.00
08/16/16	ANDERSON,JESSICA,LYNN	DOB: 09/21/81	No: T-D311736-5	THOMFORD,SARAH,ANNE
11:00 AM	460 W PORTER ST APT 4 WATERLOO WI, 53594	Age: 34	Issued: 06/20/16 Inc #: 16-000341	JEFFERSON CO CIRCUIT CT
		Charge	Description	Fine Collected
		341.04(1)	Non-Registration of Vehicle	\$0.00 \$0.00

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
08/16/2016	08/16/2016	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No	Officer/Court Type
08/16/16	ANDERSON,JESSICA,LYNN	09/21/81	T-D311737-6	THOMFORD,SARAH,ANNE
11:00 AM	460 W PORTER ST 4 WATERLOO WI, 53594	Age: 34	Issued: 06/20/16 Inc #: 16-000341	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
08/16/16	BEHM,SETH,M	03/10/86	T-S186326-0	RUPPRECHT,JOSEPH,J
11:00 AM	W9194 RIPLEY RD # 56 CAMBRIDGE WI, 53523	Age: 30	Issued: 05/23/16 Inc #: 16-000344	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
08/16/16	BEHM,SETH,M	03/10/86	T-S186327-1	RUPPRECHT,JOSEPH,J
11:00 AM	W9194 RIPLEY RD # 56 CAMBRIDGE WI, 53523	Age: 30	Issued: 05/23/16 Inc #: 16-000344	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No	Officer/Court Type
08/16/16	BUSCHKOPF,MAX,VICTOR	01/26/95	C-P284929	THOM,TRACY
11:00 AM	934 CANAL ROAD WATERLOO WI, 53594	Age: 21	Issued: 07/11/16 Inc #: 16-000378	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
*278-1-946.41/O	OBSTRUCTING AN OFFICER	\$0.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
08/16/16	BUSCHKOPF,MAX,VICTOR	01/26/95	T-I002430-1	THOM,TRACY
11:00 AM	934 CANAL ROAD WATERLOO WI, 53594	Age: 21	Issued: 07/11/16 Inc #: 16-000378	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
08/16/16	CARABALLO,JUAN,C	03/13/79	T-D311761-2	WARNER,DAVID,N
11:00 AM	6817 STATE ROAD 89 WATERLOO WI, 53594	Age: 37	Issued: 07/19/16 Inc #: 16-000395	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
08/16/16	CASTILLO,ANTONIO,NMI	10/26/69	T-D311753-1	CULLEN,NATHANIEL,J
11:00 AM	302 PARKWAY DR # 4 MARSHALL WI, 53559	Age: 46	Issued: 07/09/16 Inc #: 16-000373	JEFFERSON CO CIRCUIT CT

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

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
08/16/2016	08/16/2016	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No	Officer/Court Type
08/16/16	CASTILLO,ANTONIO,NMI	10/26/69	T-1002423-1	CULLEN,NATHANIEL,J
11:00 AM	302 PARKWAY DR # 4 MARSHALL WI, 53559	Age: 46	Issued: 07/09/16 Inc #: 16-000373	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
347.06(1)	Operation w/o Required Lamps Lighted	\$0.00	\$0.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
08/16/16	CASTILLO,ANTONIO,NMI	10/26/69	T-1002424-2	CULLEN,NATHANIEL,J
11:00 AM	302 PARKWAY DR 4 MARSHALL WI, 53559	Age: 46	Issued: 07/09/16 Inc #: 16-000373	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
346.63(1)(B)	Operating while Intoxicated-BAC .1%+	\$0.00	\$0.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
08/16/16	EAGEN,CHRISTOPHER,ROBERT	03/06/85	T-D311746-1	CULLEN,NATHANIEL,J
11:00 AM	7117 STATE ROAD 73 MARSHALL WI, 53559	Age: 31	Issued: 07/03/16 Inc #: 16-000363	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
08/16/16	GANDER,DAVIN,LEE	07/02/98	T-D311747-2	BOLLIG,RANDY,P
11:00 AM	430 INDIAN HILLS DR WATERLOO WI, 53594	Age: 18	Issued: 07/03/16 Inc #: 16-000365	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
08/16/16	GATICA,GILBERT,*NMI*	08/30/85	T-D311743-5	WARNER,DAVID,N
11:00 AM	22 PRENTICE PL MADISON WI, 53704	Age: 30	Issued: 07/02/16 Inc #: 16-000362	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
346.46(1)	Fail/Stop at Stop Sign	\$0.00	\$0.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
08/16/16	GATICA,GILBERT,*NMI*	08/30/85	T-D311744-6	WARNER,DAVID,N
11:00 AM	22 PRENTICE PL MADISON WI, 53704	Age: 30	Issued: 07/02/16 Inc #: 16-000362	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
344.62(1)		\$0.00	\$0.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
08/16/16	GRIFFIN,ADAM,R	07/19/79	T-D311762-3	CULLEN,NATHANIEL,J
11:00 AM	701 BLUEGRASS TRL WATERLOO WI, 53594	Age: 37	Issued: 07/27/16 Inc #: 16-000403	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
08/16/2016	08/16/2016	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No	Officer/Court Type
08/16/16	HAWKINS,CATHERINE,L	04/16/79	T-D311742-4	BREITENFELDT,NICHOLAS,E
11:00 AM	560 KELLY ST SUN PRAIRIE WI, 53590	Age: 37	Issued: 06/28/16 Inc #: 16-000349	JEFFERSON CO CIRCUIT CT
		Charge	Description	Fine Collected
		346.57(5)	Exceeding Speed Zones/Posted Limits	\$0.00 \$0.00
08/16/16	HEMP,NICKOLAS,S	03/23/80	T-I002431-2	CULLEN,NATHANIEL,J
11:00 AM	404 MILWAUKEE AVE WATERLOO WI, 53594	Age: 36	Issued: 06/23/16 Inc #: 16-000387	JEFFERSON CO CIRCUIT CT
		Charge	Description	Fine Collected
		*344.62(1)	Operate Motor Vehicle W/O Insurance	\$0.00 \$0.00
08/16/16	HENDERSON,AHRON,D	05/31/89	C-P413385	CULLEN,NATHANIEL,J
11:00 AM	580 KNOWLTON ST 104 WATERLOO WI, 53594	Age: 27	Issued: 07/28/16 Inc #: 16-000404	JEFFERSON CO CIRCUIT CT
		Charge	Description	Fine Collected
		*278-1-947.01	DISORDERLY CONDUCT	\$0.00 \$0.00
08/16/16	KOPELKE,CONNOR,GLENN	01/26/97	T-D311757-5	CULLEN,NATHANIEL,J
11:00 AM	823 LUM AVE APT 5 WATERLOO WI, 53594	Age: 19	Issued: 07/15/16 Inc #: 16-000385	JEFFERSON CO CIRCUIT CT
		Charge	Description	Fine Collected
		343.05(3)(A)	Operate w/o Valid License	\$0.00 \$0.00
08/16/16	KOPELKE,CONNOR,GLENN	01/26/97	T-D311758-6	CULLEN,NATHANIEL,J
11:00 AM	823 LUM AVE APT 5 WATERLOO WI, 53594	Age: 19	Issued: 07/15/16 Inc #: 16-000385	JEFFERSON CO CIRCUIT CT
		Charge	Description	Fine Collected
		344.62(1)		\$0.00 \$0.00
08/16/16	LOVICOTT,KASEY,A	07/09/92	T-D311760-1	WARNER,DAVID,N
11:00 AM	5877 WAGON LN MARSHALL WI, 53559	Age: 24	Issued: 07/17/16 Inc #: 16-000392	JEFFERSON CO CIRCUIT CT
		Charge	Description	Fine Collected
		346.46(1)	Fail/Stop at Stop Sign	\$0.00 \$0.00
08/16/16	MEDENWALDT,BRYAN,WILLIAM	07/17/96	T-D311749-4	BOLLIG,RANDY,P
11:00 AM	115 W MADISON ST WATERLOO WI, 53594	Age: 19	Issued: 07/05/16 Inc #: 16-000369	JEFFERSON CO CIRCUIT CT
		Charge	Description	Fine Collected
		343.44(1)(A)	OPERATING WHILE SUSPENDED	\$0.00 \$0.00

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
08/16/2016	08/16/2016	ALL	JEFFERSON CO CIRCUIT CT
Court Date	Name	Ticket	Officer/Court Type
08/16/16	MEDENWALDT,BRYAN,WILLIAM	DOB: 07/17/96	No: T-D311750-5
11:00 AM	115 W MADISON ST	Age: 19	Issued: 07/05/16
	WATERLOO WI, 53594		Inc #: 16-000369
		Charge	Description
		347.48(2M)(B)	Vehicle Operator Fail/Wear Seat Belt
			Fine Collected
			\$0.00 \$0.00
08/16/16	MEDENWALDT,BRYAN,WILLIAM	DOB: 07/17/96	No: T-I002427-5
11:00 AM	115 W MADISON ST	Age: 19	Issued: 04/13/16
	WATERLOO WI, 53594		Inc #: 16-000376
		Charge	Description
		346.53(6)	Parking/Standing where Prohibited
			Fine Collected
			\$0.00 \$0.00
08/16/16	MESSMER,RYAN,PETER	DOB: 05/01/99	No: T-I002280-5
11:00 AM	630 HIGHLAND RD	Age: 17	Issued: 06/28/16
	LAKE MILLS WI, 53551		Inc #: 16-000351
		Charge	Description
		346.57(5)	Exceeding Speed Zones/Posted Limits
			Fine Collected
			\$0.00 \$0.00
08/16/16	MINER,STACY,LEA	DOB: 10/01/79	No: T-D311756-4
11:00 AM	419 PARK AVE	Age: 36	Issued: 07/14/16
	WATERLOO WI, 53594		Inc #: 16-000383
		Charge	Description
		343.44(1)(A)	OPERATING WHILE SUSPENDED
			Fine Collected
			\$0.00 \$0.00
08/16/16	MORRIS,HEATHER,MARIA	DOB: 04/28/89	No: T-S186325-6
11:00 AM	144 JEFFERSON	Age: 27	Issued: 05/24/16
	WATERLOO WI, 53594		Inc #: 16-000343
		Charge	Description
		344.62(1)	OPERATE MOTOR VEHICLE W/O INSURANCE
			Fine Collected
			\$200.50 \$0.00
08/16/16	PETROSELLI,ALICIA,M	DOB: 04/14/85	No: T-I002428-6
11:00 AM	112 1/2 W MADISON ST	Age: 30	Issued: 04/11/16
	WATERLOO WI, 53594		Inc #: 16-000375
		Charge	Description
		346.53(6)	Parking/Standing where Prohibited
			Fine Collected
			\$0.00 \$0.00
08/16/16	PETROSELLI,ALICIA,M	DOB: 04/14/85	No: T-I002429-0
11:00 AM	141 1/2 W MADISON ST	Age: 30	Issued: 04/13/16
	WATERLOO WI, 53594		Inc #: 16-000377
		Charge	Description
		346.53(6)	Parking/Standing where Prohibited
			Fine Collected
			\$0.00 \$0.00

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
08/16/2016	08/16/2016	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No	Officer/Court Type
08/16/16	PFLIEGER,RYAN,ALEXANDER	03/27/97	T-D311754-2	CULLEN,NATHANIEL,J
11:00 AM	604 E 3RD ST KIMBERLY WI, 54136	Age: 19	Issued: 07/12/16 Inc #: 16-000379	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
346.57(5)	Exceeding Speed Zones/Posted Limits	\$0.00	\$0.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
08/16/16	RANZAU,DAVID,I	09/01/66	T-S186328-2	RUPPRECHT,JOSEPH,J
11:00 AM	2322 SUPERIOR ST 2 MADISON WI, 53704	Age: 49	Issued: 05/26/16 Inc #: 16-000345	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
344.62(1)		\$0.00	\$0.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
08/16/16	RIZOIRIAS,ELVIN,NEFTALI	01/10/88	T-S186329-3	RUPPRECHT,JOSEPH,J
11:00 AM	554 KNOWLTON ST #7 WATERLOO WI, 53594	Age: 28	Issued: 06/28/16 Inc #: 16-000352	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
08/16/16	RIZOIRIAS,ELVIN,NEFTALI	01/10/88	T-S186330-4	RUPPRECHT,JOSEPH,J
11:00 AM	554 KNOWLTON ST #7 WATERLOO WI, 53594	Age: 28	Issued: 06/28/16 Inc #: 16-000352	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
344.62(2)		\$0.00	\$0.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
08/16/16	ROJAS MARES,FLOR,MARIA	04/13/88	T-D311755-3	BREITENFELDT,NICHOLAS,E
11:00 AM	356 FIR LN MARSHALL WI, 53559	Age: 28	Issued: 07/14/16 Inc #: 16-000382	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
08/16/16	SCHWARTZ,TYLER,S	05/13/91	T-D311748-3	CULLEN,NATHANIEL,J
11:00 AM	730 BLUEGRASS TRAIL WATERLOO WI, 53594	Age: 25	Issued: 07/03/16 Inc #: 16-000366	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
346.57(5)	Exceeding Speed Zones/Posted Limits	\$0.00	\$0.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
08/16/16	SHARP,BRITTINI,N	01/16/92	T-D311751-6	THOMFORD,SARAH,ANNE
11:00 AM	681 MCKAY WAY F WATERLOO WI, 53594	Age: 24	Issued: 06/05/16 Inc #: 16-000370	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
347.14(1)	Operate Vehicle w/o Stopping Lights	\$0.00	\$0.00	

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
08/16/2016	08/16/2016	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No	Officer/Court Type
08/16/16	ZIEGLER,TIA,MARIE	08/13/80	T-D311738-0	THOM,TRACY
11:00 AM	209 FRANCES LN WATERLOO WI, 53594	Age: 35	Issued: 06/24/16 Inc #: 16-000346	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
08/16/16	ZIEGLER,TIA,MARIE	08/13/80	T-D311739-1	THOM,TRACY
11:00 AM	209 FRANCES LN WATERLOO WI, 53594	Age: 35	Issued: 06/24/16 Inc #: 16-000346	JEFFERSON CO CIRCUIT CT

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

Ticket Count: 44

Total Fines: \$200.50
Total Payments: \$0.00
Total Due: \$200.50

WATERLOO POLICE DEPARTMENT
PARKING CITATIONS, AUGUST, 2016

Date	Payment	Method	Receipt	Location	Last	First	CitationNumber
8/3/2016	30.00	Cash	011791	Drop Box	York	Edward	014107
8/5/2016	30.00	Cash	011792	Counter	Kosloski	Nicole	014113
8/8/2016	10.00	Cash	011793	Counter	Rojas Miguel	Marcelino	014145
8/15/2016	10.00	Cash	011794	Counter	Hauptli	Christoper	014149
8/18/2016	10.00	Check	011798	Counter	Bogstad	Jeffrey	013745
8/19/2016	10.00	Cash	011799	Counter	Valle Gonzalez	Jazmin	014146
8/22/2016	10.00	Check	011800	Mail	Robertson	Karry	014151
8/24/2016	10.00	Cash	011801	Counter	Schroeder	Harold	014153
8/26/2016	10.00	Cash	011802	Drop Box	Lubasz	Matthew	014154

TOTAL DUE 130.00

WATERLOO POLICE DEPARTMENT
MONTHLY FLEET MAINTENANCE REPORT

MONTH: August YEAR: 2016

2011 Ford Crown Victoria

PRINTED
09/12/2016
Page 1 of 2

Date Serviced	Mileage	Fuel Added	Fuel Costs	Maintenance Items	Maint. Costs
08/01/2016	72,070	8.6	\$18.08		
08/02/2016	72,132	8.1	\$16.97		
08/02/2016	72,198	8.7	\$18.29		
08/03/2016	72,261	9.4	\$19.79		
08/04/2016	72,350	10.8	\$23.16		
08/05/2016	72,401	7.0	\$15.00		
08/06/2016	72,457	6.9	\$14.80		
08/06/2016	72,512	7.0	\$14.98		
08/07/2016	72,566	7.9	\$17.00		
08/08/2016	72,628	8.5	\$18.24		
08/09/2016	72,675	8.0	\$17.23		
08/09/2016	72,738	8.0	\$17.25		
08/10/2016	72,786	6.3	\$13.63		
08/11/2016	72,953	9.7	\$20.80		
08/11/2016	72,910	8.1	\$17.50		
08/12/2016	72,963	7.9	\$17.00		
08/13/2016	73,015	7.9	\$17.00		
08/14/2016	73,087	7.3	\$15.70		
08/16/2016	73,142	7.5	\$16.15		
08/16/2016	73,203	7.2	\$15.50		
08/17/2016	73,247	7.0	\$14.98		
08/18/2016	28,674	5.8	\$12.40		
08/18/2016	73,293	7.0	\$15.07		
08/19/2016	73,350	7.9	\$17.00		
08/20/2016	73,437	11.6	\$25.00		
08/21/2016	73,514	9.3	\$20.00		
08/22/2016	73,591	9.8	\$21.00		
08/23/2016	73,656	7.9	\$17.05		
08/24/2016	73,733	11.1	\$23.90		
08/24/2016	73,793	9.0	\$19.80		
08/25/2016	73,845	8.3	\$18.32		
08/26/2016	73,909	9.1	\$20.00		
08/27/2016	73,965	7.3	\$16.00		
08/28/2016	74,026	8.6	\$19.00		
08/28/2016	74,085	7.8	\$17.08		
08/29/2016	74,140	7.7	\$17.00		
08/30/2016	74,211	9.5	\$20.88		
08/31/2016	74,277	7.3	\$16.00		

**WATERLOO POLICE DEPARTMENT
MONTHLY FLEET MAINTENANCE REPORT**

MONTH: August YEAR: 2016

2011 Ford Crown Victoria

PRINTED
09/12/2016
Page 2 of 2

BEGINNING MONTHLY MILEAGE:	72,047.0	MILES
ENDING MONTHLY MILEAGE:	74,307.0	MILES
TOTAL MILES DRIVEN:	2,260.0	MILES
TOTAL FUEL ADDED:	312.8	GALLONS
TOTAL FUEL COSTS:	\$674.55	
MILES PER GALLON:	7.2	M.P.G.
TOTAL MAINTENANCE COSTS:		

**WATERLOO POLICE DEPARTMENT
MONTHLY FLEET MAINTENANCE REPORT**

MONTH: August YEAR: 2016

2014 FORD EDGE UTILITY

PRINTED
09/12/2016
Page 1 of 1

Date Serviced	Mileage	Fuel Added	Fuel Costs	Maintenance Items	Maint. Costs
08/01/2016	27,941			REPLACE BATTERY	\$141.25
08/02/2016	27,993	7.1	\$14.90		
08/05/2016	28,072	7.3	\$15.65		
08/07/2016	28,133	6.6	\$14.10		
08/09/2016	28,246	8.0	\$17.25		
08/12/2016	28,367	7.5	\$16.13		
08/14/2016	28,427	7.0	\$15.00		
08/15/2016	28,483	6.1	\$13.20		
08/15/2016	28,518	3.8	\$8.20		
08/17/2016	28,634	8.6	\$18.58		
08/22/2016	28,731	5.2	\$11.20		
08/24/2016	28,800	7.8	\$17.25		
08/26/2016	28,855	6.2	\$13.55		
08/29/2016	28,907	5.8	\$12.66		

BEGINNING MONTHLY MILEAGE:	27,942.0	MILES
ENDING MONTHLY MILEAGE:	28,926.0	MILES
TOTAL MILES DRIVEN:	984.0	MILES
TOTAL FUEL ADDED:	87.0	GALLONS
TOTAL FUEL COSTS:	\$187.67	
MILES PER GALLON:	11.3	M.P.G.
TOTAL MAINTENANCE COSTS:	\$141.25	

**WATERLOO POLICE DEPARTMENT
MONTHLY FLEET MAINTENANCE REPORT**

MONTH: August YEAR: 2016

2015 FORD SUV

PRINTED
09/12/2016
Page 1 of 1

Date Serviced	Mileage	Fuel Added	Fuel Costs	Maintenance Items	Maint. Costs
08/01/2016	10,080	7.2	\$15.15		
08/06/2016	10,177	7.0	\$15.04		
08/08/2016	10,242	6.5	\$14.00		
08/11/2016	10,479	7.0	\$15.00		
08/24/2016	10,485	7.3	\$16.10		
08/25/2016	10,702	10.8	\$23.85		
08/31/2016	10,893	9.5	\$21.00		

BEGINNING MONTHLY MILEAGE:	10,081.0	MILES
ENDING MONTHLY MILEAGE:	10,914.0	MILES
TOTAL MILES DRIVEN:	833.0	MILES
TOTAL FUEL ADDED:	55.3	GALLONS
TOTAL FUEL COSTS:	\$120.14	
MILES PER GALLON:	15.1	M.P.G.
TOTAL MAINTENANCE COSTS:		

Karl Junginger Memorial Library
 Mayor/Council/Board Report
 2016

Monthly Total	30	33	35	42	36	22	18	23
FYTD Total	30	63	98	140	176	198	216	239
Holdings								
FYTD Total	28995	29,268	29,644	25,139	30,158	30,436	30,767	31,010
Number of Registered Borrowers								
Resident	2021	2062	2074	2087	2100	2118	2081	2071
Nonresident	1088	1070	1077	1087	1093	1105	1089	1072
FYTD Total	3109	3132	3151	3174	3193	3223	3170	3143
Overdrive eBooks								
Monthly Total	155	148	134	136	113	151	119	132
FYTD Total	155	303	437	573	686	837	956	1088
Audiobook downloads								
Monthly Total	79	73	90	98	92	80	125	88
FYTD Total	79	152	242	340	432	512	637	725
OUTREACH Circulation								
Monthly Total	185	36	58	41	44	72	27	117
FYTD Total	185	221	279	320	364	436	463	580

September 6, 2016

The Waterloo Water & Light Commission held their regular meeting on Tuesday, September 6, 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 Butzine to approve the minutes of the August 2, 2016 meeting. Motion carried.

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

Discussion on the sewer collection system and sewer rates. Motion by Bergan, seconded by Waldo to approve a 3% sewer rate increase. Motion carried. One percent of the increase is for the sewer collection system maintenance to accomplish the following: to contract with a certified sewer cleaning company to complete cleaning of the south side of the city by 2018. In the same time period, our Water & Light employees with the City vactor truck and City work force will accomplish the entire cleaning of the north side of the city. Going forward a section of town will be maintained each year.

Motion by Hegstrom, seconded by Butzine to continue to work on developing the dump site. Motion carried.

Discussion on electric project financing with Elhers.

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

Respectfully submitted,

Tom Bergan
Secretary

List of Bills

Border States	1,913.45	Postmaster	546.47
BP Credit Card Center	845.61	Payment Service Network	12.95
Charter Communications	80.00	Petty Cash	92.64
Cintas	324.39	Evan Pratt	300.00
C&M Hydraulic Tool Supply	116.00	Probewell Labs	9,080.00
Crescent Electric Supply	147.17	Resco	253.79
City of Waterloo Treasurer	58,462.73	Sabel Mechanical	21,690.98
Dorner Company	99.33	SEERA	1,292.09
Electrical Testing Lab LLC	148.91	Superior Chemical	155.11
Farmers & Merchants State Bank	58,712.80	United Liquid Waste Recycling, Inc.	625.00
Frontier	547.53	Universal Recycling Technologies	558.18
GFC Leasing	49.00	US Cellular	3.75
Hawkins	1,717.30	USA Blue	232.76
Hometown News	468.67	VISA	1,565.79
Insight FS	158.23	Waterloo Building Center	70.00
Kris Hensler	720.00	Waterloo Utilities	8,178.60
K&B Auto	247.23	Waterloo Athletic Booster Club	50.00
Krause Power Engineering	403.75	We Energies	80.00
Mid-American Research Chemical	274.16	Wisconsin Dept. of Revenue	12,206.90
MEUW Safety Program	11,550.00	Wisconsin State Lab of Hygiene	25.00
Northern Lake Service	92.00	WPPI Energy	297,527.41
Neitzel Auto & Hardware	714.18	Waterloo Chamber of Commerce	130.88
North Central Laboratories	1,165.40	WRWA	330.00
Northern Lake Service	70.80	Wi Dept of Admin (Wheap)	4,038.90
Payroll	53,034.23	Northeast Wisconsin Technical College	347.52
Portland Sanitary District	15,426.84		
		Total Disbursements	\$566,884.43

Report of Cash

Checking Account #102-613:

Balance 7/31/16	\$209,480.39
Transfer	150,000.00
Disbursements	-252,836.68
Interest	6.04
Service Charge	-19.41
Balance 8/31/16	<u>\$106,630.34</u>

WWTP Account #374-547

Balance 7/31/16	\$187,404.05
Deposit	4,600.00
Transfer for Expenses	
Interest	59.65
Balance 8/31/16	<u>\$192,063.70</u>

Debt Service Account #3015323:

Balance 7/31/16	\$318,797.52
Deposit	58,500.00
Bond Payment	0.00
Interest	131.15
Balance 8/31/16	<u>\$377,428.67</u>

Money Market Account #110-832:

Balance 7/31/16	\$719,864.67
Deposits	535,393.17
Transfer	-154,600.00
Disbursements	-313,822.00
Interest	419.19
Service Charge	-206.34
Balance 8/31/16	<u>\$787,048.69</u>

Bond Construction Account:

Balance 8/31/16	<u>\$522,521.84</u>
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Certificate of Deposit #614470:

Balance 8/31/16	<u>\$113,290.22</u>
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Certificate of Deposit #613386:

Balance 8/31/16	<u>\$293,546.77</u>
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Certificate of Deposit #2875:

Checking Account #102-613:	\$601,260.82
Interest	
Balance 8/31/16	<u>\$601,260.82</u>

Lois

From: Manager <manager@watertownhumanesociety.org>
Sent: Friday, September 02, 2016 11:54 AM
To: Raynelle
Subject: August Intake WHS

In August 2016, the Watertown Humane Society took in 10 stray cats/kittens, and 0 stray or unwanted dogs from the City of Waterloo.

Thanks,

Tara

2016-09-15 COUNCIL APPROVAL 2015-2017 OPERATOR'S LICENSES

LAST NAME	FIRST NAME	MI	HOUSE #	STREET NAME	CITY	VIOLATIONS	NEW/RENE	LICENSE #	EMPLOYER
BRANNON	TREVOR	S	104 1/2	E MADISON ST, APT A	WATERLOO	THEFT OF PROPERTY	NEW	118"OP"2015/201	THE MT BAR

Pay Per Date	Jrnl	Check Date	Check Number	Payee	Emp No	Amount
07/30/16	PC	08/04/16	30290	BUTZINE, RAYNELLE M	1001	714.16
07/30/16	PC	08/04/16	30291	BAIRD, LOIS A.M.	1002	1,168.51
07/30/16	PC	08/04/16	30292	HANSEN JR., MORTON J.	1008	1,490.62
07/30/16	PC	08/04/16	30293	BURGOS COLON, JESUS	1043	354.15
07/30/16	PC	08/04/16	30294	BRITZKE, NATHANIEL E	1045	28.53
07/30/16	PC	08/04/16	30295	SCHEER, WILLIAM HENRY	1046	19.02
07/30/16	PC	08/04/16	30296	GARTNER, FRANCINE A	1101	886.54
07/30/16	PC	08/04/16	30297	LANGE, RANDIE R	1104	1,598.14
07/30/16	PC	08/04/16	30298	BOLLIG, RANDY P	1113	1,417.60
07/30/16	PC	08/04/16	30299	THOMFORD, SARAH A	1115	1,437.94
07/30/16	PC	08/04/16	30300	BREITENFELDT, NICHOLA	1118	1,500.08
07/30/16	PC	08/04/16	30301	CULLEN, NATHANIEL J	1120	1,302.61
07/30/16	PC	08/04/16	30302	THOM, TRACY S	1121	1,419.58
07/30/16	PC	08/04/16	30303	RUPPRECHT, JOSEPH JA	1126	1,404.90
07/30/16	PC	08/04/16	30304	WARNER II, DAVID NEIL	1130	293.99
07/30/16	PC	08/04/16	30305	YERGES, GARY A	1203	1,260.31
07/30/16	PC	08/04/16	30306	ROBBINS, JEFFREY K	1204	1,048.84
07/30/16	PC	08/04/16	30307	YERGES, CHAD M	1206	1,061.57
07/30/16	PC	08/04/16	30308	HAUPTLI, CHRISTOPHER I	1207	868.51
07/30/16	PC	08/04/16	30309	ZIBELL, JOEL R	1251	1,021.20
07/30/16	PC	08/04/16	30310	GRENAWALT, BEVERLY A	1260	357.73
07/30/16	PC	08/04/16	30311	BRUECKNER, AMANDA EF	1261	903.10
07/30/16	PC	08/04/16	30312	MOUNTFORD, KELLI ANN	1263	1,379.35
07/30/16	PC	08/04/16	30313	JACOB, PAULA LYNN	1276	570.40
07/30/16	PC	08/04/16	30314	PARSONS, MARY MARGA	1277	810.64
07/30/16	PC	08/04/16	30315	KOELE, ISABELLE MORGA	1285	112.53
07/30/16	PC	08/04/16	30316	TARNOWSKI, MEGAN MAE	1287	174.74
07/30/16	PC	08/04/16	30317	KOHN, JEAN BAHLS	1288	17.31
07/30/16	PC	08/04/16	30318	VOSTERS, ABIGAIL PATRI	1289	229.31
07/30/16	PC	08/04/16	30319	SPIES, ALYSSA MARIE	1290	199.69
07/30/16	PC	08/04/16	30320	HABERKORN, GABRIEL J	1305	822.76
07/30/16	PC	08/04/16	30321	HABERMAN, MICHAEL J	1309	385.53
07/30/16	PC	08/04/16	30322	HOLZHUETER, THOMAS	1349	281.58
07/30/16	PC	08/04/16	30323	NEITZEL, KYLE MARTIN	1370	55.41
07/30/16	PC	08/04/16	30324	DORN, KAIA NICOLE	1373	60.03
07/30/16	PC	08/04/16	30325	NEUPERT, DALE EDWARD	1606	283.78
07/30/16	PC	08/04/16	30326	SCHOENWETTER, LOREN	1607	242.41
07/30/16	PC	08/04/16	30327	BUTZINE, JASON V	1706	1,324.11
07/30/16	PC	08/04/16	30328	PETRIE, MATTHEW T	1756	1,213.26
07/30/16	PC	08/04/16	30329	BUTZINE, VERN LEROY	1801	307.83
07/30/16	PC	08/04/16	30330	WEBER, RYAN JON DOUG	1955	73.88
07/30/16	PC	08/04/16	30331	WILKE, KORY JAMES	2016	73.88
08/13/16	PC	08/18/16	30332	BUTZINE, RAYNELLE M	1001	735.18
08/13/16	PC	08/18/16	30333	BAIRD, LOIS A.M.	1002	1,235.81
08/13/16	PC	08/18/16	30334	HANSEN JR., MORTON J.	1008	1,490.62
08/13/16	PC	08/18/16	30335	BURGOS COLON, JESUS	1043	247.42
08/13/16	PC	08/18/16	30336	BRITZKE, NATHANIEL E	1045	128.41
08/13/16	PC	08/18/16	30337	SCHEER, WILLIAM HENRY	1046	85.61
08/13/16	PC	08/18/16	30338	GARTNER, FRANCINE A	1101	890.04
08/13/16	PC	08/18/16	30339	LANGE, RANDIE R	1104	1,598.13
08/13/16	PC	08/18/16	30340	BOLLIG, RANDY P	1113	1,339.17
08/13/16	PC	08/18/16	30341	THOMFORD, SARAH A	1115	1,438.57
08/13/16	PC	08/18/16	30342	BREITENFELDT, NICHOLA	1118	1,499.66
08/13/16	PC	08/18/16	30343	CULLEN, NATHANIEL J	1120	1,319.05
08/13/16	PC	08/18/16	30344	THOM, TRACY S	1121	1,417.25
08/13/16	PC	08/18/16	30345	RUPPRECHT, JOSEPH JA	1126	1,406.72

Pay Per Date	Jrnl	Check Date	Check Number	Payee	Emp No	Amount
08/13/16	PC	08/18/16	30346	WARNER II, DAVID NEIL	1130	70.28
08/13/16	PC	08/18/16	30347	YERGES, GARY A	1203	1,274.99
08/13/16	PC	08/18/16	30348	ROBBINS, JEFFREY K	1204	1,014.54
08/13/16	PC	08/18/16	30349	YERGES, CHAD M	1206	978.22
08/13/16	PC	08/18/16	30350	HAUPTLI, CHRISTOPHER I	1207	868.51
08/13/16	PC	08/18/16	30351	ZIBELL, JOEL R	1251	1,063.34
08/13/16	PC	08/18/16	30352	GRENAWALT, BEVERLY A	1260	357.73
08/13/16	PC	08/18/16	30353	BRUECKNER, AMANDA EF	1261	908.88
08/13/16	PC	08/18/16	30354	MOUNTFORD, KELLI ANN	1263	1,390.53
08/13/16	PC	08/18/16	30355	JACOB, PAULA LYNN	1276	883.22
08/13/16	PC	08/18/16	30356	PARSONS, MARY MARGAF	1277	1,002.31
08/13/16	PC	08/18/16	30357	TARNOWSKI, MEGAN MAE	1287	141.45
08/13/16	PC	08/18/16	30358	KOHN, JEAN BAHL	1288	60.57
08/13/16	PC	08/18/16	30359	VOSTERS, ABIGAIL PATRI	1289	51.91
08/13/16	PC	08/18/16	30360	SPIES, ALYSSA MARIE	1290	141.45
08/13/16	PC	08/18/16	30361	HABERKORN, GABRIEL J	1305	826.26
08/13/16	PC	08/18/16	30362	HABERMAN, MICHAEL J	1309	381.62
08/13/16	PC	08/18/16	30363	HOLZHUETER, THOMAS	1349	244.73
08/13/16	PC	08/18/16	30364	NEITZEL, KYLE MARTIN	1370	128.06
08/13/16	PC	08/18/16	30365	KRAUSE, BRANDI M	1372	124.67
08/13/16	PC	08/18/16	30366	NEUPERT, DALE EDWARD	1606	182.39
08/13/16	PC	08/18/16	30367	SCHOENWETTER, LOREN	1607	286.28
08/13/16	PC	08/18/16	30368	BUTZINE, JASON V	1706	1,612.99
08/13/16	PC	08/18/16	30369	PETRIE, MATTHEW T	1756	1,230.91
08/13/16	PC	08/18/16	30370	BENISCH, WESLEY L	1900	696.71
08/13/16	PC	08/18/16	30371	LANGE, TINA MARIE	1903	201.60
08/13/16	PC	08/18/16	30372	BUTZINE, VERN LEROY	1904	12.24
08/13/16	PC	08/18/16	30373	STROBEL, CRAIG RANDAL	1933	90.79
08/13/16	PC	08/18/16	30374	JOYCE, LINDA MAY	1934	25.23
08/13/16	PC	08/18/16	30375	KUHLOW, JULIE A	1936	632.76
08/13/16	PC	08/18/16	30376	DORNACKER, KURT R	1941	118.52
08/13/16	PC	08/18/16	30377	WEBER, RYAN JON DOUG	1955	150.82
08/13/16	PC	08/18/16	30378	COTTING, JOHN ERIC	1963	478.05
08/13/16	PC	08/18/16	30379	ZIEROTH, DAVID M	1981	9.23
08/13/16	PC	08/18/16	30380	BOEDEFELD, JON HARALI	1982	283.80
08/13/16	PC	08/18/16	30381	BENISCH, EMILIE K	1990	358.89
08/13/16	PC	08/18/16	30382	SCHMIDT, MARLYS J	2004	154.53
08/13/16	PC	08/18/16	30383	COLLINS, BILLIE LYNN	2011	33.25
08/13/16	PC	08/18/16	30384	HERING, KEENAN BRADLE	2012	329.19
08/13/16	PC	08/18/16	30385	WEBER, BENJAMIN K	2013	158.53
08/13/16	PC	08/18/16	30386	FRITSCH, RYAN MICHAEL	2015	155.14
08/13/16	PC	08/18/16	30387	GRIFFIN, MICHELLE KATH	2017	48.03
08/13/16	PC	08/18/16	30388	CHRISTIANSON, RUSSELL	2022	49.24
08/13/16	PC	08/18/16	30389	WOOLEVER, JACOB THOM	2027	168.08
08/13/16	PC	08/18/16	30390	LAI MILLER, PEGGY PIK	2028	34.17
08/13/16	PC	08/18/16	30391	OLGUIN, MARIBEL REMED	2030	140.38
08/13/16	PC	08/18/16	30392	KOPPA, CHRISTINA J	2038	127.20
08/13/16	PC	08/18/16	30393	HENSLER, JORDAN DALE	2039	33.86
Grand Totals:						64,723.78



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

RESOLUTION #2016-45

REVISING THE WATERLOO FAÇADE & TENANT IMPROVEMENT MATCHING GRANT PROGRAMS

Whereas, the Finance, Insurance & Personnel Committee voted at its March 3, 2016 meeting to recommend to the Council changes to this program as attached to this resolution on this night.

Now Therefore Be It Resolved, by the Common Council of the City of Waterloo, Wisconsin, that it agrees with the program modifications as recommended and presented and directs the Clerk/Treasurer to inform all potential applications of the revisions.

PASSED AND ADOPTED this ____ day of September, 2016.

City of Waterloo

Signed: _____
Robert H. Thompson, Mayor

Attest:

Morton J. Hansen, Clerk/Treasurer

SPONSOR(S) – Finance, Insurance & Personnel Committee

FISCAL EFFECT – Each matching grant awarded results in an expense to Tax Incremental District No. 2.

It is assumed that future revenue from the District will cover each grant award.

DRAFTING NOTE – Program Overview and Guidelines Attached. An underline is new text. A strike is removed text.

Waterloo Façade & Tenant Improvement Matching Grant Program Overview & Guidelines

Who Is Eligible? Property owners and current or prospective tenants located within Tax Increment District #2. Awards may be made no more frequently than every 36 months to an applicant, with a lifetime grant cap of \$15,000 from the program's inception for each applicant.

The Opportunity. This program offers a matching grant for eligible property improvement projects. Matching grants are available to fund 50% of eligible project costs up to \$5,000 per application project. The minimum total project size to be considered for a matching grant is \$1,000 (for up to \$500 match). Annual municipal award expenditures shall not exceed \$25,000.

How to Apply. Complete and return the application form to the Clerk/Treasurer's office during regular business hours. Applicants are encouraged to discuss the project with City staff prior to submission.

The Program's Future is Not Guaranteed. The annual municipal budgeting process will determine lifetime of these programs. Future rounds of funding will be available on an annual basis as funds become available.

Eligible Project Area. Parcels located inside the TIF #2 boundaries illustrated on the map.



General Program Guidelines:

- Property owner or tenant must apply for funds to be used within the Tax Increment District # 2.
- Applicant must be located in a building which contributes to Waterloo's property tax base.
- Projects that have already begun construction or which were completed in the past are not eligible to apply for funds. Funds spent in the six months prior to the date of application for design or engineering services associated with the proposed project are considered eligible expenses.
- Applicant must be current on all mortgage, tax and utility payments, and tenant applicants must be current in lease payments to the property owner. Prospective businesses interested in opening in Waterloo are eligible to apply with approval from landlord and with a signed lease agreement in place (lease may be contingent upon project funding).
- Property owners may apply for both façade and tenant improvement program funds under separate applications and a tenant may apply for improvement funds even if the landlord has also applied for façade improvements. Each project will be judged on its own merits and no preference or penalty will be given for multiple projects.
- Eligible project costs include both hard costs (construction) as well as soft costs (design and engineering). However, the majority of total project cost should be hard costs.
- Preference will be given to projects which will leverage the most private investment for each dollar of public funds and provide the greatest public benefit.
- Work must be completed according to the approved plan within 120 days of approval of the grant unless a specific exemption is granted. Any changes to the work plan must be approved by the City in advance. Failure to do so may result forfeiture of grant money.
- Once the project is complete, applicant will notify the City, which will review final work to ensure that the results are comparable to the initial proposal. The building inspector will also review the property for code violations associated with the project area (i.e. in first floor space for a tenant improvement grant, or on the exterior of the building for a façade grant). Any identified violations must be corrected prior to project approval. Only after a project is inspected and approved will grant funds will be released to the applicant.

Façade Improvement Program Guidelines:

- Planned improvement must be compatible with historic zoning overlay district standards where applicable. Improvements should make an effort to preserve or restore the historic character of the building.
- Eligible projects include:
 - Window and door repairs/replacement,
 - Brick tuck pointing or masonry repair,
 - Storefront rehabilitation,
 - Signage, shutters or awnings,
 - Painting or siding, brick cleaning
 - Correction of exterior code violations
 - Exterior repairs (on façade only)
 - Energy efficiency upgrades
- Non-eligible costs include non-façade related improvements such as roof repair, rear or side wall improvements (unless a corner property), landscaping, paving or other property related improvements not associated with the façade of the building.

Tenant Improvement Program Guidelines:

- Eligible improvements include the following activities, as applies to the commercial storefront portion of the property.
 - Hazardous materials abatement, such as asbestos removal
 - Demolition and shell reconstruction
 - Plumbing, mechanical, electrical, cabling and HVAC improvements
 - New restaurant equipment (i.e. hoods, vents, etc)
 - Americans with Disabilities Act (ADA) Compliance
 - Storefront Improvements
 - Historic restoration of interior features
- Non-eligible costs include non-permanent fixtures such as security systems, merchandise or display items, furniture or interior décor items. Costs associated with improvements to upper floors or basements are not eligible.

How to apply:

- Applicant must submit a complete application packet by the deadline. A complete application includes the following:
 - Application form,
 - Planned project renderings (including colors and materials),
 - Photos of the existing façade/space which demonstrate the need for improvements,
 - Project cost estimate by a qualified, licensed contractor,
 - Applications for tenant improvement upgrades must also include signed lease agreement, and if application is submitted by tenant, a written letter of permission from the property owner approving the project.
- Complete applications will be considered and evaluated according to a set of weighted criteria. Based on available funding, grants will be awarded to qualified projects based on anticipated project impact.
- Applicants will be notified of grant awards in writing. The City reserves the right to offer a lesser dollar amount than requested if the amount of eligible projects exceeds allocated funding. Grant offers may also be made contingent on adjustments to proposed plan of work to better meet City goals and objectives. Applicants must accept or reject the grant funds in writing within 30 days of award.
- Projects must obtain all required building permits and follow all City, State and Federal regulations in regard to construction activities.
- Applicant must submit receipts upon completion of work, and work must be reviewed to ensure project reflects application materials. Following project approval, building inspection (if required) and submission of all applicable receipts, grant funds will be released to applicant.
- Participant shall display a sign (provided by the City) indicating participation in the program, either on the exterior or in the front window of the property during improvements and for a 30-day period following project completion.

Sewer Rate Increase
 Utility Commission Approval 9/6/16

	Present Rates	2% Computed Rates	1% Sewer Coll Maintenance	New Rates	Current Sewer Coll Replacement	1% Sewer Coll Maintenance
Volume per 1,000 gallons	\$6.49	\$6.27	\$0.06	\$6.33	\$1.21	\$0.06
BOD per pound over 250 mg/l	0.54	0.52		0.52		
SS per pound over 250 mg/l	0.25	0.36		0.36		
Nitrogen per pound over 25 mg/l	0.84	0.95		0.95		
Phosphorus per pound over 7 mg/l	13.42	13.42		13.42		
Monthly customer charge	8.30	10.50	0.11	10.61	1.05	0.11

The average customer is currently being charge for usage of 5,000:

	Current Rates	New Rates	<u>Increase</u>
Monthly customer charge	\$8.30	\$10.61	
Volume 5,000 gallons	<u>32.45</u>	<u>31.66</u>	
	\$40.75	\$42.27	\$1.52

WATERLOO WATER AND LIGHT COMMISSION
 Revenue Requirement Summary
 Actual 2013-2015, Forecasted 2016

	Actual 2013	Actual 2014	Actual 2015	Forecasted 2016 Current Rates	Forecasted 2016 Proposed Rates
SOURCES OF FUNDS					
Operating Revenues					
Residential	\$ 391,793	\$ 392,971	\$ 409,585	\$ 401,900	\$ 420,700
Commercial	103,007	100,230	102,015	102,000	102,100
Industrial	385,615	390,341	380,201	379,400	378,200
Revenue from public authorities	15,789	13,611	13,620	14,300	14,100
Service to other systems (Portland)	56,249	(18,232)	35,087	35,100	34,000
Forfeited discounts	2,741	2,992	2,754	2,800	2,800
Miscellaneous operating revenues	38	77	198	200	200
Investment income	3,951	3,756	3,993	4,100	4,100
Total Sources of Funds	<u>959,183</u>	<u>885,746</u>	<u>947,453</u>	<u>939,800</u>	<u>956,200</u>
REVENUE REQUIRED					
Operation and Maintenance Expenses	431,540	463,780	450,498	467,800	467,800
Sewer Collection System	128,651	126,515	132,648	155,000	155,000
Replacement Fund	144,056	141,943	148,055	39,600	39,600
Routine Capital (non-replacement fund)	-	-	-	15,000	15,000
Debt Service	59,112	509,629	182,173	185,600	185,600
Debt Service - CWF	18,778	88,393	92,861	92,900	92,900
Total Revenue Required	<u>782,137</u>	<u>1,330,260</u>	<u>1,006,235</u>	<u>955,900</u>	<u>955,900</u>
Excess Revenues (Deficiency)	<u>\$ 177,046</u>	<u>\$ (444,514)</u>	<u>\$ (58,782)</u>	<u>\$ (16,100)</u>	<u>\$ 300</u>
Increase Requested				<u>2%</u>	

The DNR requires that we have a rate study completed every two years. A rate study insures the correct rates are being charged to the correct rate classes.

The increase in Operating and Maintenance Expenses in 2016 and going forward is our increased costs to reduce phosphorus levels. The DNR has reduced the level of phosphorus for all sewer plants.

Mo Hansen

From: Joy Bisco <jbisco@wppienergy.org>
Sent: Monday, September 12, 2016 1:36 PM
To: Morten Hansen; Morten Hansen
Cc: Barry Sorenson
Subject: RE: Background for Thursday night - 3% sewer rate increase
Attachments: Waterloo Rate Study Draft pg 9.pdf

Hi Mo,

Attached is a page from the Rate Study by Baker Tilly. I added some comments to the bottom of the page. As you can see on the top portion at our current rates Sewer would have a loss of \$16,100 for 2016. With the new rates (2% increase) a net income of \$300. The increase in expenses is attributable to reducing the phosphorus level.

Please let know if you need any further info.

Thank you!

Joy Bisco
Waterloo Utilities
575 Commercial Ave
Waterloo, WI 53594
920 478-2260

From: Mo Hansen [mailto:cityhall@waterloowi.us]
Sent: Monday, September 12, 2016 11:35 AM
To: Morten Hansen
Subject: Background for Thursday night - 3% sewer rate increase

Mayor Thompson and City Council:

The Water & Light Commission is recommending a 3% sewer rate increase to the City Council. Attached is a one-page summary sheet provided by the Utility. Joy Bisco and Barry Sorenson are available by phone & email Monday – Wednesday for questions. Joy will attend Thursday night.

920-478-2260
bsorenson@wppienergy.org
jbisco@wppienergy.org

Mo Hansen
Clerk/Treasurer
City of Waterloo
office: 920.478.3025
CityHall@Waterloowi.us

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Resolution No. 2016-47

RESOLUTION PROVIDING FOR THE SALE OF
\$1,325,000 COMBINED UTILITY REVENUE BONDS, SERIES 2016A

WHEREAS, the City of Waterloo, Jefferson County, Wisconsin (the "City") is presently in need of approximately \$1,325,000 for the public purpose of acquiring and constructing additions, extensions and improvements to the City's Combined Utility; and

WHEREAS, it is desirable to borrow said funds through the issuance of combined utility revenue bonds pursuant to Section 66.0621, Wis. Stats.;

NOW, THEREFORE, BE IT RESOLVED that:

Section 1. Issuance of the Bonds. The City shall issue its Combined Utility Revenue Bonds, Series 2016A, in the aggregate principal amount of approximately \$1,325,000 (the "Bonds") for the purpose above specified.

Section 2. Sale of Bonds. The Common Council hereby authorizes and directs that the Bonds be offered for public sale. At a subsequent meeting, the Common Council shall consider such bids or proposals for purchase of the Bonds as may have been received and take action thereon.

Section 3. Notice of Bond Sale. The City Clerk/Treasurer be and hereby is directed to cause notice of the sale of the Bonds to be disseminated in such manner and at such times as the City Clerk/Treasurer may determine and to cause copies of a complete, official Notice of Bond Sale and other pertinent data to be forwarded to interested bidders as the City Clerk/Treasurer may determine.

Section 4. Official Statement. The City Clerk/Treasurer shall cause an Official Statement concerning this issue to be prepared by the City's financial advisor, Ehlers & Associates, Inc. The appropriate City officials shall determine when the Statement is final for purposes of Securities and Exchange Commission Rule 15c2-12 and shall certify said Statement, such certification to constitute full authorization of such Statement under this resolution.

Passed and approved this 15th day of September, 2016.

Robert Thompson, Mayor

Attest:

Morton J. Hansen, City Clerk/Treasurer

CITY OF WATERLOO, WISCONSIN
Schedule of Bonded Indebtedness
Utility Revenue Debt

2016 and 2018 20 Year Amortization



EHLERS
LEADERS IN PUBLIC FINANCE

Dated Amount	Util. Rev. Bds Series 2012B		Util. Rev. Bds (CWF)		Util. Rev. Rf Bds Series 2013A		PROPOSED BORROWING Util. Rev. Bds Series 2016A			PROPOSED BORROWING Util. Rev. Bds Series 2018A			Total Principal & Interest	Net Available Revenues
	11/6/2012 \$3,255,000		3/27/2013 \$1,466,056		12/30/2013 \$950,000		11/17/2016 \$1,325,000			12/1/2018 \$1,090,000				
Maturity	11/1		5/1		11/1		11/1			11/1				
Fiscal Year Ending	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest		Principal	Interest			\$ 1,349,863 Coverage
2016	325,000	47,660	60,314	32,591	110,000	17,670							593,235	2.28
2017	320,000	44,410	61,897	30,987	110,000	16,570	25,000	1.15%	31,928				640,792	2.11
2018	330,000	40,570	63,522	29,341	115,000	14,920	25,000	1.15%	33,125				651,478	2.07
2019	340,000	35,950	65,190	27,651	115,000	12,620	25,000	1.25%	32,838	25,000	4.25%	42,465	721,713	1.87
2020	330,000	30,510	66,901	25,917	120,000	9,975	50,000	1.40%	32,525	25,000	4.25%	45,263	736,091	1.83
2021	330,000	24,570	68,657	24,138	115,000	6,855	50,000	1.55%	31,825	25,000	4.25%	44,200	720,245	1.87
2022	330,000	17,970	70,459	22,312	110,000	3,520	50,000	1.70%	31,050	25,000	4.25%	43,138	703,449	1.92
2023	60,000	10,710	72,309	20,439			75,000	1.85%	30,200	35,000	4.25%	42,075	345,732	3.90
2024	60,000	9,090	74,207	18,516			75,000	2.00%	28,813	50,000	4.25%	40,588	356,212	3.79
2025	60,000	7,470	76,155	16,542			75,000	2.15%	27,313	50,000	4.25%	38,463	350,942	3.85
2026	65,000	5,850	78,154	14,517			75,000	2.25%	25,700	50,000	4.25%	36,338	350,558	3.85
2027	65,000	3,900	80,205	12,438			75,000	2.35%	24,013	50,000	4.25%	34,213	344,769	3.92
2028	65,000	1,950	82,311	10,305			75,000	2.70%	22,250	50,000	4.25%	32,088	338,904	3.98
2029			84,472	8,116			75,000	2.70%	20,225	50,000	4.25%	29,963	267,775	5.04
2030			86,689	5,870			75,000	2.70%	18,200	55,000	4.25%	27,838	268,596	5.03
2031			88,965	3,564			75,000	3.00%	16,175	75,000	4.25%	25,500	284,204	4.75
2032			91,300	1,198			75,000	3.00%	13,925	75,000	4.25%	22,313	278,736	4.84
2033							75,000	3.25%	11,675	75,000	4.25%	19,125	180,800	7.47
2034							75,000	3.25%	9,238	75,000	4.25%	15,938	175,175	7.71
2035							100,000	3.40%	6,800	75,000	4.25%	12,750	194,550	6.94
2036							100,000	3.40%	3,400	75,000	4.25%	9,563	187,963	7.18
2037										75,000	4.25%	6,375	81,375	16.59
2038										75,000	4.25%	3,188	78,188	17.26
	2,680,000	280,610	1,271,706	285,693	795,000	82,130	1,325,000	451,215		1,090,000	571,377			

Rates based on NR Rev sale 6/30/16 + .25



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

RESOLUTION #2016-48

**ENTERING INTO A REVISED STATE/MUNICIPAL AGREEMENT FOR STATE LET HIGHWAY
PROJECT 3050-02-02/20/40/72/73 (2017 STH 19 ROAD CONSTRUCTION)**

Whereas, the municipal staff and Kunkel Engineering staff has worked closely on design matters for the 2017 reconstruction of STH 19 from the downtown west to the rail bridge, and;

Whereas, a 90% design review meeting was held in August and bid plans are being assembled for bidding on this project, and;

Whereas, an updated agreement with an updated summary of costs and revised terms and conditions for the project have been drafted and presented by the Wisconsin Department of Transportation to the City Council for its consideration.

Therefore Be It Resolved, by the Common Council of the City of Waterloo, Wisconsin, that it agrees to enter into the revised State/Municipal agreement for the state let highway project # 3050-02-02/20/72/73 as attached and presented on this night.

PASSED AND ADOPTED this ____ day of September, 2016.

City of Waterloo

Signed: _____
Robert H. Thompson, Mayor

Attest:

Morton J. Hansen, Clerk/Treasurer

SPONSOR(S) – Clerk/Treasurer

FISCAL EFFECT – The anticipated municipal expense is \$2,000,000. This sum is to be paid allocating 100% of the cumulative fund balance of Tax Incremental District No. 1.



REVISION #2
STATE/MUNICIPAL AGREEMENT
FOR A STATE- LET HIGHWAY
PROJECT

[This agreement supersedes the agreement approved by Central Office and signed by the Municipality on June 17, 2013

Revised Date: September 15, 2016

Date: June 17, 2013

I.D.: 3050-02-02/20/40/72/73

Road Name: Sun Prairie - Watertown

Limits: McKay Way to Structure B-28-77

County: Jefferson County, STH 19

Roadway Length 0.72 Miles

The signatory city, village, town or county, hereinafter called the Municipality, through its undersigned duly authorized officers or officials, hereby requests the State of Wisconsin Department of Transportation, hereinafter called the State, to initiate and effect the highway or street improvement hereinafter described.

The authority for the Municipality to enter into this agreement with the State is provided by Section 86.25(1), (2), and (3) of the Statutes.

NEEDS AND ESTIMATE SUMMARY:

Existing Facility - Describe and give reason for request: Existing pavement is cracked and rutted. The section of roadway from B-28-466 to B-28-104 is deteriorated and does not contain adequate width to provide full bike accommodations. The existing sidewalk and curb ramps are not ADA compliant. The curb and gutter is filled in from previous overlays and is in poor condition. The city's existing water main and sanitary sewer is old and deteriorated. Structure B-28-466 is structurally deficient and functionally obsolete.

Proposed Improvement - Nature of work: The section of STH 19 between McKay Road and Structure B-28-072 will receive a deep mill and overlay. Due to the existing operational problems, deteriorated pavement, and the need to replace all of the sanitary sewer and water main between structure B-28-072 and Structure B-28-077 a reconstruction improvement scope is proposed. Sidewalk will also be added where it does not currently exist as required by Trans 75 and existing sidewalk will be replaced to conform to current ADA standards.

Structure B-28-466 will also be replaced with this project. New bridge structure number is B-28-175 (previously broken out separately under project 3050-02-01/81).

Describe non-participating work included in the project and other work necessary to finish the project completely which will be undertaken independently by the municipality:

- 1) All costs incurred for the design, construction and inspection of the water main system and the Sanitary sewer system, including adjustments of manhole covers and water valves.
- 2) Replacement of existing or new sidewalks not required by construction or Trans 75
- 3) Any additional cost of upgrading the size of the storm sewer to accommodate water that does not naturally drain to STH 19.
- 4) All costs associated with the design, construction inspection and acceptance of a decorative lighting system that exceeds a standard lighting system.
- 5) The city will be responsible for 100% of the cost beyond the cost of the standard sidewalk. Any overruns of capped Community Sensitive Solutions (CSS) funding is to be funded 100% by the municipality.
- 6) The city is 100% responsible for coordinating and ensuring any existing coal chutes and/or basement extensions/failing basement walls found to be in conflict with the roadway construction are filled in and repaired by the respective property owner(s).

The Project is currently scheduled for 2017 construction.

TABLE 1: SUMMARY OF COSTS

Phase	Total Est. Cost	Federal/State Funds	%	Municipal Funds	%
Preliminary Engineering: Plan Development	\$ 450,000	\$ 450,000	100%	\$ -	0%
Real Estate Acquisition: Acquisition	\$ 100,000	\$ 100,000	100%	\$ -	0%
Compensable Utilities	\$ 50,000	\$ 50,000	100%	\$ -	0%
Construction Contract Costs					
Roadway Items	(0010)	3050-02-72			
Parking area items ⁽¹⁾	\$ 81,710	\$ -	0%	\$ 81,710	LS
Reconstruction area and mill and overlay	\$ 2,276,127	\$ 2,276,127	100%	\$ -	0%
Tree Planting Credit ⁽²⁾		\$ 16,000	LS	\$ (16,000)	
Street Lighting Design Credit ⁽⁶⁾		\$ 22,450	LS	\$ (22,450)	
Subtotal	\$ 2,357,837	\$ 2,314,577		\$ 43,260	
Structure B-28-175	(0020)				
Structure B-28-175	\$ 624,065	\$ 624,065	100%	\$ -	0%
Subtotal	\$ 624,065	\$ 624,065		\$ -	
Street Lighting, CSS	(0030)				
New Dec. & Std Street Lighting mix	\$ 288,259				
Standard Lighting ⁽³⁾	\$ 170,340	\$ 85,170	LS	\$ 85,170	LS
CSS Decorative Lighting ⁽⁴⁾	\$ -	\$ 103,200	Max	\$ 14,719	bal
Subtotal	\$ 288,259	\$ 188,370		\$ 99,889	
Non-Participating Municipal Roadway Items	(0040)				
Stop Sign Flashers	\$ 12,725		0%	\$ 12,725	100%
Yellow epoxy paint for no-parking	\$ 1,500		0%	\$ 7,225	100%
No-Parking Signs	\$ 1,500		0%	\$ 1,500	100%
Subtotal	\$ 15,725			\$ 15,725	
Non -Participating Municipal Utilites		3050-02-73			
Sanitary Sewer (0010) ⁽⁵⁾	\$ 1,317,368	\$ -	0%	\$ 1,317,368	100%
Water Main (0020) ⁽⁵⁾	\$ 502,989	\$ -	0%	\$ 502,989	100%
Subtotal	\$ 1,820,357	\$ -	0%	\$ 1,820,357	100%
Roadway Construction Total	\$ 5,106,243	\$ 3,127,012		\$ 1,979,231	
Total Cost Distribution	\$ 5,706,243	\$ 3,727,012		\$ 1,979,231	

Note: The dollar amounts shown in the above table are estimates unless explicitly identified as maximum amounts. All estimates for 3050-02-75 include 12% delivery costs. All estimates for 3050-02-73, non-participating municipal utilities include 1% delivery costs.

- (1) All construction costs associated with the parking lanes on STH 19 will be 100% by the municipality. Parking Lane costs are not eligible for Federal/State Funding.
- (2) The municipality will replace the existing trees within the project that will be removed as a result of construction and will spend at least \$16,000 on trees. The municipality will be responsible for furnishing, planting, and coordinating all necessary easements or permits required to plant the trees on private property. The State will provide the Municipality a lump sum work credit of \$16,000 which is \$500/tree x 32 trees.
- (3) Federal/State Funding will cover 50% of a standard lighting system within these project limits. The municipality is responsible for 100% of the additional costs to upgrade the standard lighting system to a decorative lighting system. Standard Street lighting for this segment of STH 19 has been estimated at \$183,200. If the Municipality so chooses the CSS dollars could be applied to the additional cost of a decorative lighting system. CSS dollars can NOT be used to fund the municipalities 50% of the standard lighting system.
- (4) Community Sensitive Solutions (CSS) funding is optional Federal/State funding available to the Municipality for enhancing construction projects by integrating them into the community. CSS items must be approved by the State and shall be attributable to LET bid items through a State project. Federal/State CSS funding is capped at \$103,200 which was included/added in the signed original SMA dated 6-17-2013. All CSS costs (including delivery) exceeding the cap is the responsibility of the Municipality.
- (5) The dollar amounts entered for Sanitary Sewer and Water main are entered as received from the City of Waterloo and include 1% delivery costs.
- (6) The City of Waterloo hired a consultant to perform the design engineering services for the street lighting being installed with this project. As stated in the terms and conditions below, all design engineering costs necessitated by the street or road construction are 100% eligible for Federal/State funds. \$10,000 is shown currently as a place holder until the final design cost has been given to WisDOT.

This request is subject to the terms and conditions that follow (pages [4] – [7]) and is made by the undersigned under proper authority to make such request for the designated Municipality and upon signature by the State and delivery to the Municipality shall constitute agreement between the Municipality and the State. No term or provision of neither the State/Municipal Agreement nor any of its attachments may be changed, waived or terminated orally but only by an instrument in writing executed by both parties to the State/Municipal Agreement.

Signed for and in behalf of the City of Waterloo (please sign in blue ink)		
Name	Title	Date
Signed for and in behalf of the State (please sign in blue ink)		
Name	Title	Date

TERMS AND CONDITIONS:

1. The initiation and accomplishment of the improvement will be subject to the applicable Federal and State regulations.
2. The Municipality shall pay to the State all costs incurred by the State in connection with the improvement that exceed Federal/State financing commitments or are ineligible for Federal/State financing. Local participation shall be limited to the items and percentages set forth in the Summary of Costs table, which shows Municipal funding participation. In order to guarantee the Municipality's foregoing agreements to pay the State, the Municipality, through its above duly authorized officers or officials, agrees and authorizes the State to set off and withhold the required reimbursement amount as determined by the State from any moneys otherwise due and payable by the State to the Municipality.
3. Funding of each project Phase is subject to inclusion in an approved program and per the State's Facility Development Manual (FDM) standards. Federal aid and/or state transportation fund financing will be limited to participation in the costs of the following items as specified in the Summary of Costs:
 - (a) Design engineering and state review services.
 - (b) Real Estate necessitated for the improvement.
 - (c) Compensable utility adjustment and railroad force work necessitated for the project.
 - (d) The grading, base, pavement, curb and gutter, and bridge costs to State standards, excluding the cost of parking areas.
 - (e) Storm sewer mains, culverts, laterals, manholes, inlets, catch basins, and connections for surface water drainage of the improvement; including replacement and/or adjustments of existing storm sewer manhole covers and inlet grates as needed.
 - (f) Construction engineering incidental to inspection and supervision of actual construction work, except for inspection, staking, and testing of sanitary sewer and water main.
 - (g) Signing and pavement marking necessitated for the safe and efficient flow of traffic, including detour routes.
 - (h) Replacement of existing sidewalks necessitated by construction and construction of new sidewalk at the time of construction. Sidewalk is considered to be new if it's constructed in a location where it has not existed before.
 - (i) Replacement of existing driveways, in kind, necessitated by the project.
 - (j) New installations or alteration resulting from roadway construction of standard State street lighting and traffic signals or devices. Alteration may include salvaging and replacement of existing components.
 - (k) *Design and construction of Modular Block Retaining Walls necessary to allow sidewalks to become ADA compliant.*
4. Work necessary to complete the improvement to be financed entirely by the Municipality or other utility or Facility Owner includes the following items:
 - (a) New installations of or alteration of sanitary sewers and connections, water, gas, electric, telephone, telegraph, fire or police alarm facilities, parking meters, and similar utilities.
 - (b) New installation or alteration of signs not necessary for the safe and efficient flow of traffic.
 - (c) Roadway and bridge width in excess of standards.
 - (d) Construction inspection, staking, and material testing and acceptance for construction of decorative lighting, sanitary sewer and water main.

- (e) Parking lane costs.
 - (f) Coordinate, clean up, and fund any hazardous materials encountered for city utility construction. All hazardous material cleanup work shall be performed in accordance to state and federal regulations.
 - (g) *If additional real estate is required to provide parking on STH 19 the cost of preparation of the right of way plat and purchasing the real estate shall be the responsibility of the City of Waterloo.*
5. As the work progresses, the Municipality will be billed for work completed which is not chargeable to federal/state funds. Upon completion of the project, a final audit will be made to determine the final division of costs.
 6. If the Municipality should withdraw the project, it shall reimburse the State for any costs incurred by the State in behalf of the project.
 7. The work will be administered by the State and may include items not eligible for federal/state participation.
 8. The Municipality shall at its own cost and expense:
 - (a) Maintain all portions of the project that lie within its jurisdiction for such maintenance through statutory requirements, in a manner satisfactory to the State and shall make ample provision for such maintenance each year. This agreement does not remove the current municipal maintenance responsibility.
 - (b) Maintain all items outside the travel lane along the project, to include but not limited to parking lanes, curb and gutter, drainage facilities, sidewalks, multi-use paths, retaining walls, pedestrian refuge islands, landscaping features and amenities funded by Community Sensitive Solutions (CSS).
 - (c) Maintain and accept responsibility for the energy, operation, maintenance, repair, and replacement of the lighting system.
 - (d) Prohibit angle parking.
 - (e) Regulate parking along the highway. The Municipality will file a parking declaration with the State.
 - (f) Regulate and prohibit, by ordinance, parking at all times on B-28-0175 and on STH 19 between McKay Way and Harrison Street.
 - (g) Use the WisDOT Utility Accommodation Policy unless the Municipality adopts a policy which has equal or more restrictive controls.
 - (h) Provide complete plans, specifications, and estimates for sanitary sewer and water main work. The Municipality assumes full responsibility for the design, installation, inspection, testing, and operation of the sanitary sewer and water system. This relieves the State and all of its employees from the liability for all suits, actions, or claims resulting from the sanitary sewer and water system construction.
 - (i) Maintain all Community Sensitive Solutions and/or enhancement funded items.
 - (j) Coordinate with the State on changes to highway access within the project limits.
 - (k) In cooperation with the State, assist with public relations for the project and announcements to the press and such outlets as would generally alert the affected property owners and the community of the nature, extent, and timing of the project and arrangements for handling traffic within and around the project.
 - (l) Maintain signs and pavement markings not necessary for the safe and efficient movement of traffic (no parking signs, crosswalk pavement markings not at signalized intersections, etc).

(m) The Municipality is fully responsible for coordinating and ensuring any existing coal chutes and/or basement extensions/failing basement walls found to be in conflict with the roadway construction are filled in and repaired by the respective property owner(s) prior to construction. If the municipality would like to have this work done during construction, the municipality would need to directly administer the contract to have this work completed by a date specified by the Department during construction. If this work cannot be completed before construction by the property owner or by the Department specified completion date as administered by the municipality, the construction limits would then terminate at Bridge B-28-104. If any unknown basement extensions / failing basement walls are encountered during construction, the municipality will be 100% responsible to coordinate all work needed to repair or backfill below roadway/sidewalk subgrade with the respective property owner(s). If the property owners are unable/unwilling to perform this work within the specified timeframe, the municipality will be responsible to hire its own contractor to complete this work within the contract specified timeframe.

9. Basis for local participation:

(a) Design Engineering (3050-02-02)

All design engineering costs necessitated by the street or road construction are 100% eligible for Federal/State funding. The City of Waterloo hired a consultant to perform the design engineering services for the street lighting being installed with this project. These actual costs are 100% credited back to the city as shown in table above.

(b) Real Estate Acquisition (3050-02-20)

All real estate acquisitions necessitated by the roadway improvement are 100% eligible for Federal/State funding.

(c) Roadway Construction (3050-02-72)

- i. Parking: All construction costs associated with the parking lanes on STH 19 will be 100% by the municipality. Parking Lane costs are not eligible for Federal/State Funding.
- ii. Lighting: *The Existing street lighting system on STH 19 is not a state permitted system, and is not eligible for 100% replacement cost funding.* New continuous street lighting designed to accepted WisDOT standards and installed at time of construction is 50% eligible for Federal/State funding. The Municipality may request decorative lighting in place of standard lighting; however the State will only participate in 50% of the standard lighting cost. The decorative lighting items are eligible for CSS funding. All future maintenance and operation costs of the continuous street lighting are the responsibility of the Municipality.
- iii. Trees: The municipality will replace the existing trees within the project that will be removed as a result of construction and will spend at least \$16,000 on trees. The municipality will be responsible for furnishing, planting, and coordinating all necessary easements or permits required to plant the trees on private property. The State will provide the Municipality a lump sum work credit of \$16,000 which is \$500/tree x 32 trees.
- iv.

- v. CSS: The CSS funding is 100% Federal/State with a maximum of \$103,200. The Municipality will be responsible for 100% of the costs of the aesthetic items over the Federal/State maximum. All CSS related aesthetic treatments must be finalized 6 months prior to the PS&E date of 08/01/2016.
 - vi. B-28-0175 construction is 100% eligible for Federal/State funding. All bridge related aesthetic treatments must be finalized one year prior to the PS&E date of 08-1-2016.
- (d) Non-participating Construction (3050-02-73)
- i. The Municipality shall pay 100% of the cost of installing or adjusting water and sanitary sewer systems including manhole and valve adjustments. These costs are not eligible for Federal/State funding.
10. In order to guarantee the Municipality's foregoing agreements to pay the State, the Municipality, through its above duly authorized officers or officials, agrees and authorizes the State to set off and withhold the required reimbursement amount as determined by the State from any moneys otherwise due and payable by the State to the Municipality.

Initials/job # _____

[END]



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

RESOLUTION #2016-49

APPROVING A QUIT CLAIM DEED TO HAWTHORN & STONE RELATING TO 2017 STH 19 ROAD CONSTRUCTION

Whereas, the municipal staff and Kunkel Engineering staff has worked closely on design matters for the 2017 reconstruction of STH 19 from the downtown west to the rail bridge, and;

Whereas, at the 90% design review meeting it was determined by WisDOT staff that parcel 13 of the STH 19 Road Construction project, an area estimated by the Clerk/Treasurer as being 250 square feet, needs to be temporarily deeded back to Hawthorn & Stone Inc. from the City in order to facilitate the closure of temporary easement negotiations and acquisition negotiations between WisDOT and Hawthorne & Stone Inc., and;

Whereas, Janice Faga, principle with Hawthorn & Stone Inc. has agreed to deed back the small area once the negotiations are completed.

Therefore Be It Resolved, by the Common Council of the City of Waterloo, Wisconsin, that it approves a Quit Claim Deed to Hawthorn & Stone Inc. for parcel 13 as identified by the WisDOT recorded survey and directs the Clerk/Treasurer to finalize all documentation.

PASSED AND ADOPTED this ____ day of September, 2016.

City of Waterloo

Signed: _____
Robert H. Thompson, Mayor

Attest:

Morton J. Hansen, Clerk/Treasurer

SPONSOR(S) – Clerk/Treasurer
FISCAL EFFECT – None.



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

RESOLUTION #2016-50
Delegating Authority To The Mayor To Award A 2016 Pavement Resurfacing Program Contract, And 2016 Pavement Micro Surfacing Program

Whereas, the Kunkel Engineering scheduled a bid opening for 2016 pavement resurfacing on Friday, September 16, 2016, one day after the September 15, 2016 Council meeting , and;

Whereas, waiting twenty-one days for the next Council mean a loss of those days for a contractor to complete improvements, and;

Therefore Be It Resolved, by the Common Council of the City of Waterloo, Wisconsin, that it hereby delegates it authority to the Mayor to award 2016 pavement resurfacing contracts to the lower responsible bidder based on the City Engineer's recommendation. It further directs the Clerk/Treasurer to finalize all documentation so that road improvements may occur in a timely manner.

PASSED AND ADOPTED this ____ day of September, 2016.

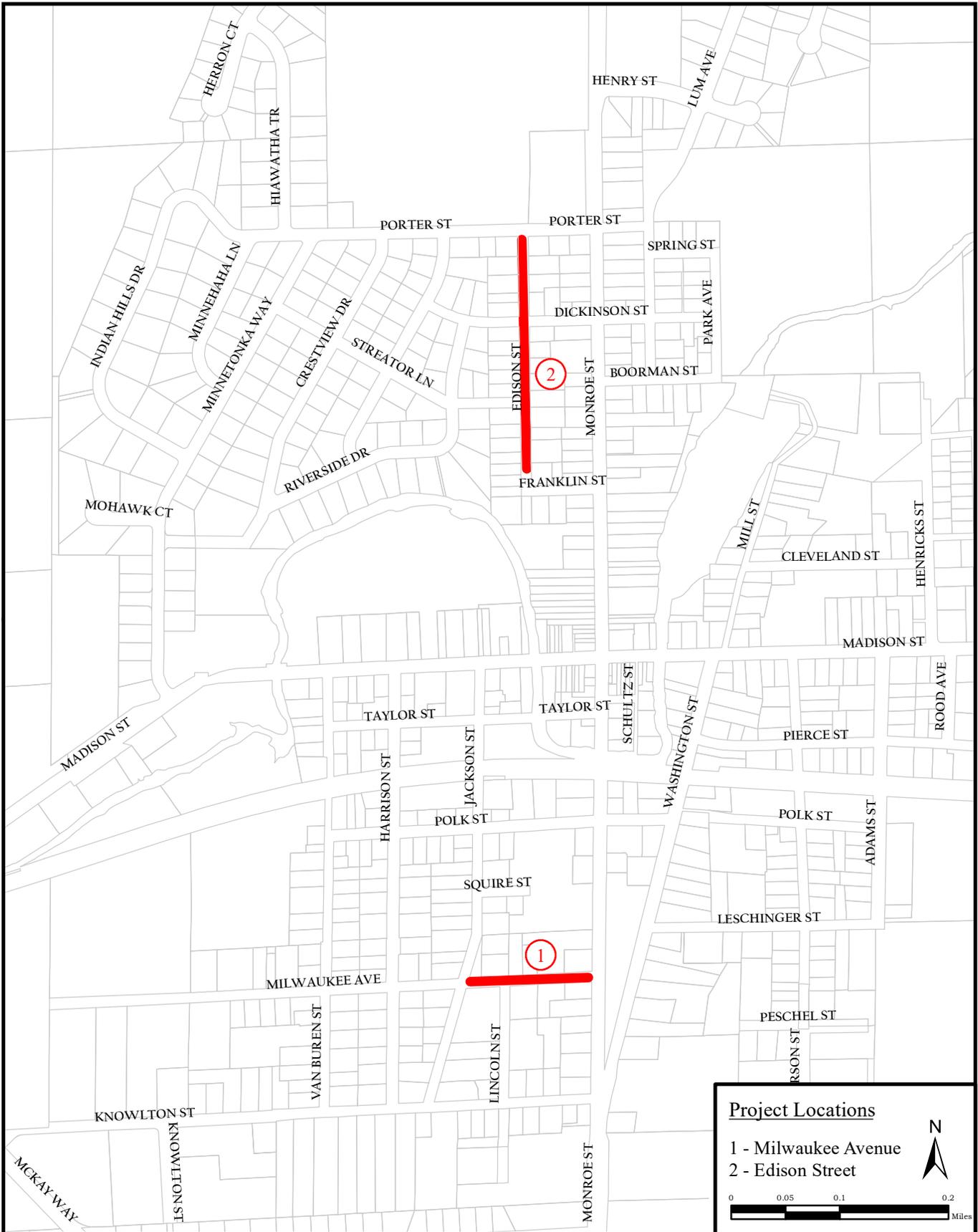
City of Waterloo

Signed: _____
Robert H. Thompson, Mayor

Attest:

Morton J. Hansen, Clerk/Treasurer

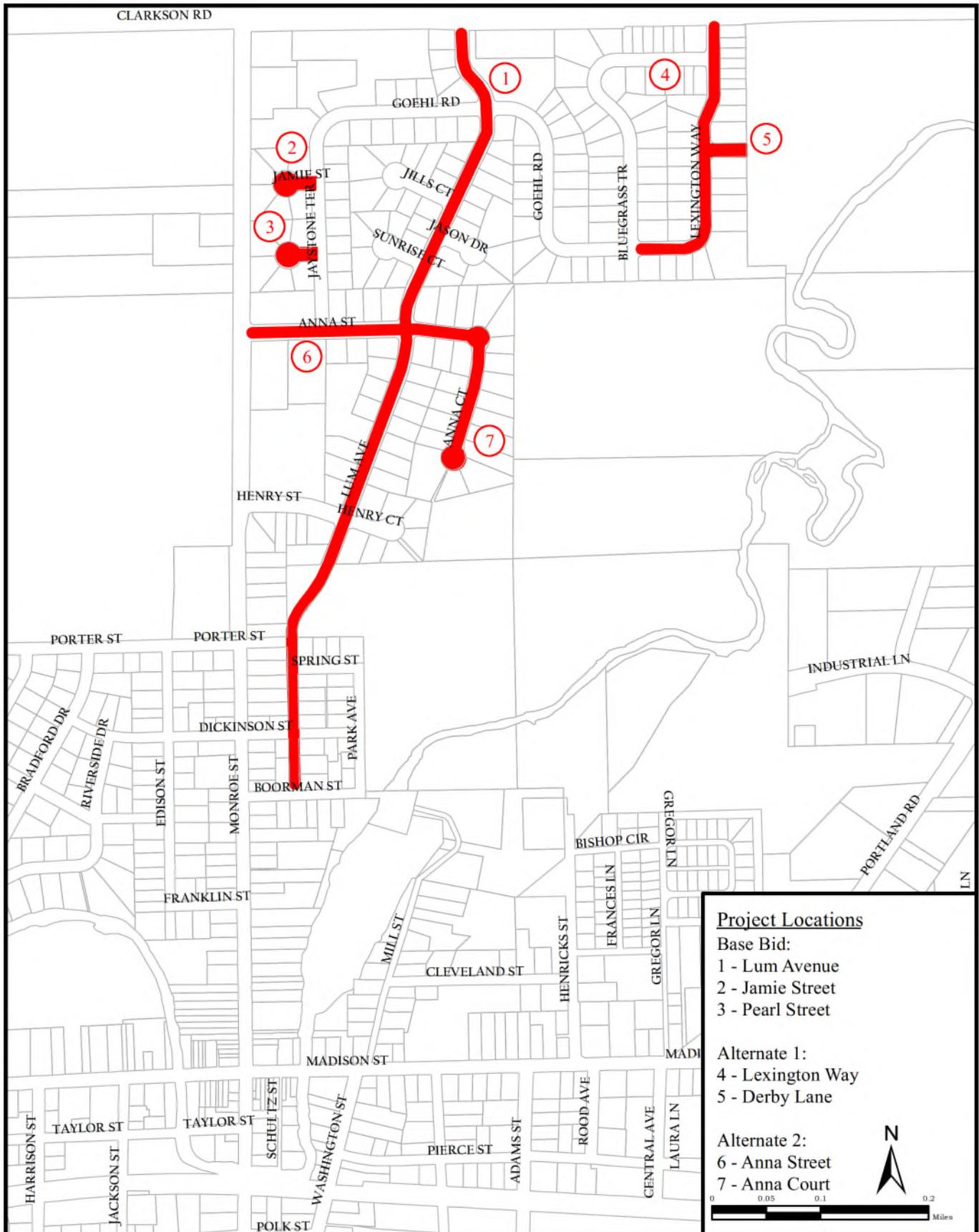
SPONSOR(S) – Clerk/Treasurer
FISCAL EFFECT – None.



**2016 Pavement Resurfacing Program
Location Map**

01000-1





**2016 Pavement Micro Surfacing Program
Location Map**

01000-1



CITY OF WATERLOO FINANCE, INSURANCE & PERSONNEL COMMITTEE: MEETING MINUTES
August 18, 2016

1. **CALL TO ORDER AND ROLL CALL.** The meeting was called to order at 5:30 p.m. Members present: Springer, Quimby & Griffin. Absent: none. Also attending: Maureen Giese, Fire Department Treasurer Marlys Schmidt, Assistant Fire Chief Wes Benisch, Fire Chief Vern Butzine, Library Director Kelli Mountford, Mayor Thompson (arriving at 5:50 pm) and Clerk/Treasurer Hansen.
2. **MEETING MINUTES APPROVAL: JULY 21, 2016. MOTION:** Moved by Quimby, seconded by Griffin to approve the meeting minutes as listed and presented. **VOICE VOTE:** Motion carried.
3. **PUBLIC COMMENT.** Maureen Giese asked when the Historical Society request would be considered. She said she was told it would occur in August. Springer said the matter would not be take up tonight. Springer said the Mayor was requesting a 5% reductions in department budgets along with no pay raises.
4. **NEW BUSINESS 2017 BUDGET**
 - a. **2017 Budget Deliberations – Fund 220 Fire/EMS Department. DISCUSSION:** Marlys Schmidt was thanked for a submittal with detailed notes. Chief Butzine said the \$110,000 annual reserve, was being used by Peter to pay Paul. \$114,000 in capital expenses were requested for 2017. It was noted that a funding gap exists between expected reserve funds in 2018 and the purchase of Fire Engine to replace Engine 11 in 2018. Butzine said a ten year old ambulance was being kept for twenty years. He said in the past Wes Benisch had taken on many shifts. Benisch was now to be employed full-time as the Lake Mills EMS Director. Butzine said a third full-time person was needed. He said a legal crew was two. He said the FLSA rule of 53 hours before overtime should be checked. Bill Springer and Butzine agreed that line item: 220-52-5230-2690 should be zero and not \$4,000. Wes Benisch said this would be the year when EMS run rates would be reviewed. Regarding EMS run rates, Butzine said Waterloo was in the middle compared to others. Butzine said only 10% of EMS runs call for paramedics therefore it was not advisable to staff to a paramedic level as Johnson Creek and others do. Thompson said the submittal was an increase of 20%, yet he called for a 5% decrease. Butzine said replacing outdated turn-out gear was needed. He said concrete work was a need, along with the need for a 3rd full-time person. The Mayor said officers should talk it over. No action taken.
 - b. **2017 Budget Overview. DISCUSSION:** Hansen reviewed a yellow one page hand-out dated August 17, 2016. Quimby requested the ability to modify budget line items in real time and see the net adjustments to the various budgets. No action taken.
5. **NEW BUSINESS 2016 ITEMS**
 - a. **Reducing Operating Expenses At The Maunessa Business Center, 117 East. Madison St. DISCUSSION:** Hansen said Mel Tucker had expressed interest in sharing costs for the internet. Communications from Greg Hoffmann and Dave Zastrow were noted. Griffin suggested that Tucker could get a hot spot. Quimby asked if Marshall could contribute a regular sum to the Waterloo/Marshall
 - b. **2016 Parks Commission Recommended Budget Amendment, Transfer \$1,600 From Security To Seasonal Employees. DISCUSSION:** Thompson asked why Trustees were not asked for prior year costs? Hansen said information was collected and 2016 is a learning experience. Quimby said the Trustees employed three while two were employed in 2016. **MOTION:** Moved by Quimby, seconded by Griffin to recommend to Council a 2016 budget amendment transferring \$1,600 from security to seasonal employees. **VOICE VOTE:** Motion carried.
 - c. **FLSA Overtime Laws Affecting Library and Parks Staff. DISCUSSION:** It was noted that Joel Zibell, Amanda Brueckner and Gabe Haberkorn were the three employees affected by new FLSA overtime rules. Hansen said Haberkorn has submitted two separate budget with two wage variations going forward. No action taken.
 - d. **Employee Health Insurance Premium Comparison / Update.** Hansen said information was being collected and any discussion of health insurance premiums caused a loss of productivity in the workplace.
 - e. **Payroll For July 2016 - \$69,349.15. MOTION:** Moved by Quimby, seconded by Griffin to recommend Council approval of payroll in the stated amount. **ROLL CALL VOTE:** Ayes: Quimby, Springer and Griffin. Noes: none. Motion carried.
 - f. **General Disbursements – July 22, 2016 Through August 18, 2016. MOTION:** Moved by Quimby, seconded by Griffin to recommend Council approval of general disbursements as presented. **ROLL CALL VOTE:** Ayes: Quimby, Springer and Griffin. Noes: none. Motion carried.

- g. Treasurer's Report & Budget Reports For July 2016. MOTION: Moved by Quimby, seconded by Griffin to recommend Council approval of the reports as presented. ROLL CALL VOTE: Ayes: Quimby, Springer and Griffin. Noes: none. Motion carried.
6. FUTURE AGENDA ITEMS AND ANNOUNCEMENTS. # By consensus the next budget meeting was set for September 8, 2016 at 5:30pm. Springer asked that Police and Library be covered.
7. ADJOURNMENT. MOTION: Moved by Quimby, seconded by Griffin to adjourn. VOICE VOTE: Motion carried. Approximate time: 6:50 p.m.

Attest:



Mo Hansen
Clerk/Treasurer

PUBLIC SAFETY AND HEALTH COMMITTEE MEETING MINUTES
September 1, 2016

1. **Call to Order:**
The Public Safety Committee meeting was called to order by Alderperson Thomas at 6:30PM
2. **Roll Call:**
Committee members present – Alderperson Thomas, Griffin, Petts, and Interim Chief Lange.
3. **Approval of Public Safety Committee Minutes of July 7, 2016.** Motion by Alderperson Griffin, second by Petts, motion carried.
4. **Citizen Input:** Alderperson Petts brought up about recent rash of vehicle break-ins and lots of comments on Facebook. Committee informed that there were very few reports to the police department.
5. **Unfinished Business:** (None)
6. **New Business: a. 2017 Police Department Budget.** Discussed the 2017 Police Department budget at length.
7. **Future Agenda Items and announcements:** (None)
8. **Adjourn :** Motion to Adjourn by Griffin, Second by Petts, motion carried.

Attest To: 