



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, February 16, 2017 – 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: February 2, 2017
3. PUBLIC COMMENT/CORRESPONDENCE
 - a. Published Notices: (1) Public Notice of Public Test of Voting Equipment; (2)) Notice of Public Hearing for Land Use Rezoning and a Conditional Use Permit for Katherine Zwieg, in Regards to the Property Located at 1212 Main Street
4. CONSENT AGENDA ITEMS
 - a. Reports Of City Officials And Contract Service Providers
 - i. Parks Coordinator Gabe Haberkorn For January 2017
 - ii. Waterloo Active Fire Department For January 2017
 - iii. Building Inspector - Building, Plumbing, And Electrical Permits For January 2017
 - iv. Public Works Director Gary Yerges For January 2017
 - v. Interim Police Chief Lange For January 2017
 - vi. Library Director Kelli Mountford For January 2017
 - vii. Waterloo Water & Light Commission – February 7, 2017
 - viii. Watertown Humane Society For January 2017
 - b. 2016 Real Estate And Personal Property Taxes As Of 1/31/2017 (informational only)
5. REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS
 - a. Finance, Insurance & Personnel Committee
 - i. Payroll For January 2017 - \$68,442.10
 - ii. General Disbursements – January 20, 2017 Through February 16, 2017
 - iii. Treasurer's Report & Budget Reports For January 2017
 - iv. Authorizing A TIF #2 Financing Agreement Between The City Of Waterloo And Tina Roth, Property Owner at 100 East Madison Street
 - b. Public Safety & Health Committee
 - i. Application for Special Event License – Waterloo School District (Character Shuffle 5K) May 5, 2017
6. NEW BUSINESS
 - a. Resolution #2017-05 Awarding A Construction Contract To Woleske Construction Of Green Bay In The Amount Of \$509,765.60 For Reconstruction Of West Porter Street & Utility Improvements, And For Associated Infrastructure Improvements
7. FUTURE AGENDA ITEMS AND ANNOUNCEMENTS
 - a. Public Hearing - Considering A Special Assessment For 2017 Sidewalk Installation (Anna Street) And Sidewalk Repair (421 South Jackson Street)
8. ADJOURNMENT



Mo Hansen
Clerk/Treasurer

Posted and Emailed: 02/10/2017

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

- Parks Commission Public Hearing & Meeting – 01/11/2017
- Public Safety & Health – 02/02/2017
- Public Works & Property – 02/02/2017

CITY OF WATERLOO COMMON COUNCIL
MEETING MINUTES: February 2, 2017

1. CALL TO ORDER, PLEDGE OF ALLEGIANCE AND ROLL CALL. Mayor Thompson called the meeting to order at 7:00 p.m. Alderpersons present: Ziaja, Quimby, Springer, Griffin, Thomas, Stinnett and Petts. Absent: none. Others present: Diane Graff, the Courier; Interim Police Chief Lange; WLOO videographers; Robert Dehring; Gary Yerges; Barry Sorenson and Clerk/Treasurer Hansen. The Pledge of Allegiance was recited.
2. MEETING MINUTES APPROVAL: January 19, 2017. MOTION: Moved by Quimby, seconded by Thomas to approve the minutes as presented. VOICE VOTE: Motion carried.
3. PUBLIC COMMENT. Waukesha County Court Commissioner Robert Dehring introduced himself to attendees as the newly appointed Jefferson County Circuit Court Judge succeeding retiring Jefferson County Circuit Court Judge David J. Wambach.
4. NOTICE OF PUBLISHED NOTICES
 - a. Advertisement For Bids, Porter Street and Utility Improvements. Noted.
 - b. Voting By Absentee Ballot For February 21, 2017 Primary Election. Noted.
5. REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS
 - a. Finance, Insurance & Personnel Committee
 - i. Promoting Department Of Public Works Employee Chris Hauptli To The Position Of DPW 3, Having Successfully Completed The Required Probationary Period. MOTION: Moved by Springer, seconded by Griffin to promote Chris Hauptli to the position of DPW 3. ROLL CALL VOTE: Ayes: Ziaja, Quimby, Springer, Griffin, Thomas, Stinnett and Petts. Noes: None. Motion carried.
 - ii. Resolution #2017-03 Amending The 2016 Municipal Budget. MOTION: Moved by Springer, seconded by Quimby to approve the resolution as presented. ROLL CALL VOTE: Ayes: Ziaja, Quimby, Springer, Griffin, Thomas, Stinnett and Petts. Noes: None. Motion carried.
 - iii. Resolution #2017-04 Approval Of 2016 Fiscal Year Assignments. MOTION: Moved by Springer, seconded by Quimby to approve the resolution as presented. ROLL CALL VOTE: Ayes: Ziaja, Quimby, Springer, Griffin, Thomas, Stinnett and Petts. Noes: None. Motion carried.
6. NEW BUSINESS
 - a. Claim For Excessive Assessment For Monroe Street Apartments LLC, Parcel Number 290-0813-0644-026. NOTE: The Council convened to closed session per Wis. Stat. 19.85(1)(g) "conferring with legal counsel for the governmental body who is rendering oral or written advise concerning strategy to be adopted by the body with respect to litigation which it is or is likely to be involved." The Mayor indicated he would brief the Council on legal advice received. MOTION: Moved by Thomas, seconded by Griffin to convene in closed session. NOTE: As legal counsel information was very limited, the closed session minutes are presented here as part of the open record. DISCUSSION: Thompson stating the property owner at 217 North Monroe Street had filed a claim of excessive assessment stating that it had not received proper notice of the 2016 Board of Review meeting date and that the assessed value was too high. Thompson said no claimant information as to what it deemed as an accurate assessment was submitted. Thompson said the municipal attorney would be present after such time as the claimant submitted documents stating and supporting a value it deemed as accurate. MOTION: Moved by Thomas, seconded by Griffin to adjourn the closed session. VOICE VOTE: Motion carried. NOTE: The body reconvened in open session.
7. ADJOURNMENT. MOTION: Moved by Springer, seconded by Quimby to adjourn. Motion carried unanimously. Approximate time: 7:15 pm.



Attest:
Mo Hansen
Clerk/Treasurer

PUBLIC NOTICE TO THE WISCONSIN RESIDENTS OF THE
VILLAGE OF MARSHALL (DANE CO.) - TOWN OF MEDINA (DANE CO.)
CITY OF WATERLOO (JEFFERSON CO.) - TOWN OF PORTLAND (DODGE CO.)
TOWN OF YORK (DANE CO.) - TOWN OF WATERLOO (JEFFERSON CO.)
OF
PUBLIC TESTS OF VOTING EQUIPMENT

Notice is hereby given that public test of the 'mark sense electronic voting equipment' and the "handicap accessible voting machines" to be used at the **FEBRUARY 21, 2017, SPRING PRIMARY ELECTION** will be held at the times and locations for each municipality as listed in this notice. The public is invited to attend and observe these tests per Wisconsin Statutes 5.84.

Saturday, February 11, 2017

- **5:00 PM**- Town of Portland- Town Hall, W11720 Taylor Street, Waterloo

Monday, February 13, 2017

- **4:30 PM** – Town of Waterloo-Town Hall, N8193 Hwy 89, Waterloo

Tuesday February 14, 2017

- **1:00 PM** - Village of Marshall-Municipal Building, 130 S. Pardee Street, Marshall

Thursday, February 16, 2017

- **9:00 AM** - Town of York- Town Hall, Hwy. 73, York Center, Marshall
- **1:00 PM** – City of Waterloo- City Hall, 136 N. Monroe Street, Waterloo

Saturday, February 18, 2017

- **9:00 AM** – Town of Medina- Town Hall, 634 State Rd 19, Marshall

Published by the authority of the Clerks for the:
Village of Marshall, City of Waterloo, and Towns of Medina, Portland, Waterloo and York.

Posted (4) February 3, 2017 at 1:30 p.m.
Published: Thursday, February 9, 2017 - The Courier



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

NOTICE OF PUBLIC HEARING FOR LAND USE REZONING FROM C-2 HIGHWAY COMMERCIAL DISTRICT TO R-2 SINGLE-FAMILY RESIDENTIAL DISTRICT UNDER PROVISIONS OF CHAPTER §385-31 CHANGES AND AMENDMENTS AND CHAPTER §385-10, R-2 SINGLE-FAMILY RESIDENTIAL DISTRICT AND

NOTICE OF PUBLIC HEARING FOR A CONDITIONAL USE PERMIT UNDER PROVISIONS OF CHAPTER §385-21 CONDITIONAL USES AND CHAPTER §385-10, R-2 SINGLE-FAMILY RESIDENTIAL DISTRICT REQUIRING A CONDITIONAL USE PERMIT FOR A TWO FAMILY DWELLING

Please take notice that the Plan Commission of the City of Waterloo, Jefferson County, Wisconsin, acting under provisions of Chapter §385-31 changes and amendments and Chapter §385-10 R-2 Single Family Residential District of the Zoning Code of the City of Waterloo, shall hold a public hearing on the matter of an application from Katherine Zwieg, in regards to the property located at 1212 Main Street, Waterloo.

The land use-rezoning request is to allow a change in land use from existing C-2 Highway Commercial District to R-2, Single Family Residential District for purposes of establishing a residential dwelling unit on the lower level.

The Conditional Use Permit request is to allow a Two-Family Dwelling in the R-1 District.

The property is described as follows:

Tax Parcel: 290-0813-0511-003

Lot Description: OUT LOT 69, ASR PLT

Also known as: 1212 Main Street, Waterloo

Be further notified that the Plan Commission will hear all persons interested or their agents or attorneys concerning the recommendation for a land use zoning change and a conditional use permit at a public hearing to be held at **7:00 p.m., on Tuesday, February 28, 2017 in the Council Chamber of the Municipal Building, 136 N. Monroe Street, Waterloo.**

Subsequent to the public hearing, the Plan Commission shall recommend approval, denial or conditional approval of the land use rezoning and conditional use permit request to the Common Council. The Common Council will act on the Plan Commission's recommendation at its regular scheduled March 2, 2017 meeting.

Morton J. Hansen
City Clerk/Treasurer



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PARKS COORDINATOR REPORT

January/February 2017

EVENTS AND HIGHLIGHTS

- No Events

ONGOING PROJECTS

- ****No Change**WIENER & KRAUT DAY AND MUSIC FESTIVAL 2017:** 2 day event starting with DorothyFest, Softball Tournament and the first band for the weekend.
 - Saturday would include DorothyFest, Softball, regular W&K Day events and 5 bands throughout the day.
 - Cost minimal for bands as we want local non-expensive bands
- **SPLASH PAD:** E-mail to Mitch Leisses from Kunkel engineering has been sent so we can move forward with overall park bids
 - Park efforts will be phased over so many years
- **MLB – BTF GRANT**
 - **UPDATE:** Waterloo did not receive the grant. We have requested any information that they can give us for insight. We will take those into account and resubmit with the changes for next time around.
- ****No Change**2017 CONCERT SERIES**
 - 2017 Dates
 - May 25, June 22, July 13, August 3, August 31
 - All dates booked
 - May 25 – Rusty Hearts (Country)
 - June 22 – Aaron Williams and the Hoodoo (Blues)
 - July 13 – Pupy Costello and the Hiram Kings (Honky Tonk)
 - August 3 – The Mania (Beatles Tribute Band)
 - August 31 – The Soggy Prairie Boys (Bluegrass)
- ****No Change**JULY 4TH WEEKEND AND CELEBRATION:** Softball Tournament June 30-July 2 with Independence Day Celebration to start Monday night with a band and then end with Fireworks on Tuesday
 - 3 Bands booked for Tuesday
 - City Band
 - The DeVilles
 - Big Spoon
 - Fireworks and expansion of display
 - Baseball games to be scheduled
 - Changes to Midway as well
- **CORP PACKAGE:** Completed

- ****No Change**** YOUTH PROGRAMMING
 - In the planning process
 - Looking at Cost/Grants through Greater Watertown Community Health Foundation
 - Healthy Living
 - 7 dates to include
 - Fishing
 - Biking
 - History of Waterloo
 - Nature Day
 - Outdoor Sports
 - Cooking & Art Education
 - Animal Education
- BUILDING PROJECTS: Some projects that are needs at facilities
 - Firemen's Park Upper Pavilion
 - Ceiling Tile Replacement
 - Some tiles have become loose and will be looking at reapplying them to the ceiling areas or replacement
 - Fire Inspection Notice
 - New Exit/Emergency Lights needed throughout building
 - Fixes to Vinyl Siding
 - Part of the side wall is loose and needs to be reattached.
 - Firemen's Park Bingo Hall
 - Fire Inspection Notice
 - New Exit/Emergency Lights needed
 - Firemen's Park Reunion Hall
 - Fire Inspection Notice
 - New Exit/Emergency Lights needed
 - New Roof needed
- SPRING CLEANING
 - Saturday April 8th from 8:00 am - Noon

PROJECTS ON HOLD UNTIL 2017

- CO-ED SOFTBALL LEAGUE: Talking with Marshall Parks about a combination league or
- ****No Change**** DISC GOLF LEAGUE: This Spring along with Trek
 - New course laid out
 - Need to come up with fundraising efforts for Cement tee boxes.
- ****No Change**** BASKETBALL COURT: This Spring

DONATION CAMPAIGNS

- See Above – Splash Pad

City of Waterloo Parks
Progress Report
2/6/2017 3:09 PM

MONTHLY REVENUE													
	Jan 2017	Feb 2017	Mar 2017	Apr 2017	May 2017	Jun 2017	Jul 2017	Aug 2017	Sep 2017	Oct 2017	Nov 2017	Dec 2017	TOTAL 2017
2017 Receipts	\$1,920	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,920
Revenue Goal	\$8,063	\$8,063	\$13,063	\$13,063	\$13,063	\$18,063	\$18,063	\$18,063	\$13,063	\$13,063	\$13,063	\$8,063	\$156,756
% of Goal	24%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	1%

Prior Yr Receipts	\$100	\$810	\$6,294	\$6,849	\$23,194	\$22,586	\$26,690	\$8,809	\$9,916	\$6,101	\$10,582	\$1,269	\$123,199
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SCHEDULED EVENTS (Count)													
	Jan 2017	Feb 2017	Mar 2017	Apr 2017	May 2017	Jun 2017	Jul 2017	Aug 2017	Sep 2017	Oct 2017	Nov 2017	Dec 2017	TOTAL 2017
WRT	1	3			1	3							8
FP - Outdoor Function						1	2		3				6
FP - Upper Pavillion	1		1	2	3	2	3	1	4	2	1		20
FP - Lower Pavillion	1			1					1		1		4
FP - Bingo Hall						1	2	1	1				5
FP - Reunion Hall													0
FP - Roundhouse					1	1	1	2					5
FP - Bandstand Other					1								1
FP - Concession Stand													0
Other Park													0
2017 Event Count	3	3	1	3	6	8	8	4	9	2	2	0	49
Prior Yr Event Count	1	1	1	2	21	27	37	13	12	14	4	3	136



WATERLOO FIRE & RESCUE
900 INDUSTRIAL LANE
WATERLOO, WISCONSIN 53594



Department Activity Report – January 2017
Call Report for the month of January

EMS Calls:

	City of Waterloo	15
	Township of Waterloo	6
2nd Out EMS call:	City of Waterloo	1
	Township of Waterloo	1
	Total EMS	23

EMS & Fire Accidents Calls:

	City of Waterloo	0
	Total MVA	0

False Alarms:

	Township of Waterloo	1
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Fire Calls:

	City of Waterloo	1
	Township of Waterloo	1
	Mutual Aid for Reeseville	1

Hazardous Condition:

	City of Waterloo	0
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Weather Related Calls:

	Waterloo Fire District	0
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Good Intent:

	City of Waterloo	0
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Service Calls:

	City of Waterloo	0
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Rescue Calls:

	City of Waterloo	0
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	Total Fire	4
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	January Total	27
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Up to Date Call Totals

Fire (Structure, Wild land, Motor Vehicle)	3	
Rescue/EMS: ALS 5 BLS 18	Total: 23	
Hazardous Conditions (No Fire)	0	
Good Intent Calls	0	
False Alarm or Call	1	
Motor Vehicle Accidents	0	
Service Calls	0	
Rescue Calls	0	
Weather Related Calls	0	
Up to Date Total	27	

<u>Up to Date Total Mutual Aid Given</u> 1		<u>Mutual Aid Received</u> 0
<u>Up to Date Total Automatic Aid Given</u> 0		<u>Automatic Aid Received</u> 0
<u>Up to Date Total Personnel Response:</u> 133		<u>(for the month):</u> 133
<u>Up to Date Year Response Time (All Incidents)</u> 163		
(From 1 st page to enroute times)		average 6.0 min (for the month)
<u>Up to Date Minutes Spent Responding</u> 118		
(Enroute time to on scene time)		average 4.3 min (for the month)



WATERLOO FIRE & RESCUE
900 INDUSTRIAL LANE
WATERLOO, WISCONSIN 53594

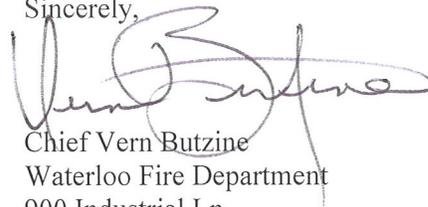


Wednesday February 1st, 2017

On Monday January 9th, 2017 we had our monthly EMS training. Training was on CPR and working as a team. American Heart Association has been working on team CPR with 6 EMT's. We completed a refresher and then started building on working the CPR team.

On the same night there was a speaker in Jefferson for our fire personnel. The speaker was on fighting the new fight. There was much discussed from cleaning gear to interior attack to exterior attack. The members that were not able to make the training on the 9th had gone the 10th. Almost all of our members had attended this training.

Sincerely,



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



Invoice

Invoice Number: 0028299-IN
Invoice Date: 01/31/17
Terms: Net 30 Days
Due Date: 03/30/17

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

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

WI Invoicing

Table with 5 columns: Fee Type, Amount Paid, Paid Date, Meritage %, Due to Meritage. Contains multiple rows for different permits (17WTRC-0001-17-1E, 17WTRC-0002-17-1E, 17WTRC-0002-17-1P, 17WTRC-0003-17-1P, 17WTRC-0004-17-1E, 17WTRC-0084-17-1E) and a TOTAL row.

WI Invoicing

Summary Fee Type table with columns: ItemCode, Description, Amount. Shows Building Permits for 1,022.52 and a Total of 992.52.

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

2/9/2017
RECEIPT #32858
\$ 1,654.20

Net Invoice: 1,022.52
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 1,022.52

Summary table with columns: Category, Amount. Lists various permit types and their amounts, totaling \$1,654.20.

January 2017
MONTHLY HOURS FOR EACH EMPLOYEE

	GARY	JEFF	CHAD	CHRIS	OT HOURS	TOTAL HOURS
MUNI BLDG	0	1	1	0	0	2
COMM BLDG	0	0	0	0	0	0
POLICE ADMIN	0	0	0	0	0	0
FIRE DEPT	0	0	0	0	0	0
MACH/ EQUIP	11	70	30.5	46	0	157.5
GARAGE / SHED	45.5	0	5	3	0	53.5
MEETING / SEM	0	0	0	0	0	0
STREET REP / MAINT	0	7	13	12	1	32
STREET CLEANING	0	1	0	0	0	1
SNOW / ICE	6.5 73.5	5 36.5	5 66.25	6 67.5	22.5	266.25
STORM SEWER	0	0	1	1	0	2
TRAFFIC CONTROL	0	0	2	3	0	5
TREE / BRUSH	0 7.5	5.5	11	9.5	0	33.5
REFUSE COLLECTION	0	3	4	0	0	7
SANITARY SEWER	0	0	1	1	0	2
ANIMAL CONTROL	0 0	0 0	0 0	0 0	0 0	0 0
CEMETERY	0	0	0	0	0	0
LIBRARY	0	.5	1.5	1	0	3
FIREMANS PARK	0	8.5	0	7	0	15.5
OTHER PARKS	0	0	.5	0	0	.5

TRAILHEAD	0	0	0	0	0	0
CELB / ENTER	0	1	0	1	0	2
WEED CONTROL	0	0	0	0	0	0
SICK LEAVE	1	0	7.25	0	0	8.25
VACATION	1.5	3.5	3	0	0	8
HOLIDAY	8	8	8	8	0	24
BEREVEEMENT	0	0	0	0	0	0
ON CALL	0	0	0	0	0	0

MACHINERY AND EQUIPMENT

January 2017

544 H ENDLOADER	Changed all fluids and filters	Start	End	Total
		2,613	2,635	22
		Fuel Used	GPH	
		66	3	
JOHN DEERE TRACTOR	General Maintenance	START	END	TOTAL
		4,246	4,247	1
		FUEL USED	GPH	
		1	1	
WOOD CHIPPER	General Maintenance	START	END	TOTAL
		1,873	1,891	18
		FUEL USED	GPH	
		17	1	
2520 John Deere TRACTOR	General Maintenance	START	END	TOTAL
		637 / 685	655 / 685	18 / 0
		FUEL USED	TOTAL	
		18	1	
X750 TRACTOR	General Maintenance	START	END	TOTAL
		567	567	0
		FUEL USED	GPH	
		0	0	
2014 FREIGHTLINER TRUCK #7	Changed all fluids and filters	START	END	TOTAL
		3,774	4,103	329
		FUEL USED	GPH	
		109	3	
2010 INTERNATIONAL TRUCK #1	Changed all fluids and filters	START	END	TOTAL
		15,230	15,480	250
		FUEL USED	MPG	
		76	3.3	
2004 FREIGHTLINE TRUCK #2	Replaced the front leaf springs Topels in Lake mills	START	END	TOTAL
		36,784	37,460	676
		FUEL USED	MPG	
		126	5.3	
2004 INTERNATIONAL TRUCK #3	General Maintenance	START	END	TOTAL
		1,640	1,647	7
		FUEL USED	GPH	
		14	2	

2011 FORD F-550	General Maintenance	START 22,329	END 22,530	TOTAL 201
		FUEL USED 32		MPG 6.2
2008 INTERNATIONAL TRUCK #5	Changed all fluids and filters	START 18,403	END 18,693	TOTAL 290
		FUEL USED 65		MPG 4.4
2005 ELGIN PELICAN STREET SWEEPER	General Maintenance	START 9,546	END 9,546	TOTAL 0
		FUEL USED 0		GPH 0
2017 CHEVEROLET TRUCK #4	General Maintenance	START 411	END 1,024	TOTAL 613
		FUEL USED 55		GPH 11

January 2017

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

Miscellaneous Items

WATERLOO POLICE DEPARTMENT

Report For Month Of January 2017

COMPLAINTS

Family:	5
Off Road Vehicles:	0
Vandalism:	1
Minor Theft - Less Than \$500:	0
Major Theft - More Than \$500:	1
Burglary:	0
Doors Found Open:	2
Animal Case:	5
Late Bar Closing:	0
Alarms:	2
Lous Music/Parties:	5
Tavern Complaints:	0
Prowler Complaints:	0
Battery To Person:	2
Domestic Abuse:	1
Sexual Assault:	0
Runaways:	0
Worthless Checks:	0
All Other Complaints:	35
TOTAL COMPLAINTS	59

INQUIRIES/CHECKS

Registration Checks:	766
Drivers License Checks:	307
NCIC/CIB/VIN Checks:	3
Check Welfare:	2

TOTAL INQUIRIES/CHECKS 1078

ACCIDENTS

More Than \$1,000:	1
Less Than \$1,000:	4
Pedestrian Accidents:	0
Bicycle Accidents:	0
Victims Injured:	1
Victims Killed:	0
TOTAL ACCIDENTS	5

ASSISTS

Assist Jefferson County:	5
Assist Dodge County:	4
Assist Dane County:	0
Assist Marshall Police:	5
Assist Fire/Rescue:	18
Assist Other Agencies:	4
Assist Public:	47
Assist With Escort:	0
Assist All Other:	0
TOTAL ASSISTS	83

MISCELLANEOUS

Investigations/Followups:	33
Traffic Control:	5
Radar Operations:	123
Special Assignment:	3
Speech/Presentations:	1
Serve Papers:	0
Other Miscellaneous:	0
TOTAL MISCELLANEOUS	165

WATERLOO POLICE DEPARTMENT

Report For Month Of January 2017

TRAFFIC VIOLATIONS

MISDEMEANOR/CRIMINAL

WARNINGS

ARRESTS

WARNINGS

ARRESTS

Speeding:	20	5
Too Fast For Conditions:	0	0
Innattentive Driving:	1	1
Failure To Yield:	1	0
Stop Sign Violation:	0	0
Illegal Passing:	1	0
No Drivers License:	0	2
Illegal Parking:	3	77
Left Of Highway:	0	0
Operate While Intoxicated:	0	0
Unregistered Vehicle:	3	1
Driving Suspended/Revoked:	0	4
Hit And Run:	0	0
Illegal U-Turn:	0	0
Following Too Close:	0	0
Seatbelt Violation:	0	0
Off Road Vehicles:	0	0
Power Display:	0	0
Equipment Violations:	23	0
All Other Traffic:	2	1

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

WARNINGS

ARRESTS

TOTALS

54

97

Hourly Breakdown

Patrol:	608.00
Investigations:	46.25
Radar:	168.00
Court Appearances:	23.50
Office:	171.75
Special Duties:	9.00
Schools/Training:	1.25
On Call:	0.00

TOTAL:

1027.75

Monthly Incident Comparison Report

Report Criteria:

Current Month: 1/2017

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
ASSIST						
	Assist Business	0	0	0	0	1
	Assist Citizen	1	1	1	2	12
	Assist Dane County Sheriff	0	0	0	0	7
	Assist Dodge County Sheriff	2	2	2	3	21
	Assist Jefferson County Sheriff	2	2	2	2	16
	Assist Marshall PD	3	3	3	2	38
	Assist Social Services	0	1	0	0	10
	Custody for Other Department	0	1	0	0	1
	Fire Calls	0	1	0	0	5

Monthly Incident Comparison Report

Report Criteria:

Current Month: 1/2017

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
ASSIST						
	Other Mutual Aid Assists	0	2	0	0	2
	Probation/Parole Check Ins	0	0	0	1	3
	Total for ASSIST:	8	13	8	10	116
CRIMINAL						
	Bail Jumping/Escapes	0	0	0	0	3
	Burglary - Non-Residential/Forced	0	0	0	0	1
	Burglary - Residential/Forced	0	0	0	0	1
	Burglary - Residential/No Force	0	0	0	0	1
	Criminal Damage To Property/vandalism	0	0	0	1	19
	Disorderly Conduct - All Other	1	1	1	1	9
	Disorderly Conduct - Fight, Disturbance	3	0	3	1	12
	Disorderly Conduct - Noise	0	0	0	0	1
	Domestic Disturbance	2	0	2	2	14
	Drug Investigations	0	0	0	1	4
	Drug Paraphernalia Possession	0	0	0	0	2
	Drug Possession	0	0	0	0	5
	Forcible Rape	0	0	0	1	1
	Forgery/Counterfeiting	0	0	0	0	2
	Fraud	0	0	0	0	6
	Harassment - Harassing Telephone Calls	0	0	0	1	4
	Harassment - Stalking	0	0	0	0	1
	Harassment - Threats	0	0	0	1	5
	Interfere with Child Custody	0	0	0	1	4
	Obstruct/Resist Police Officer	0	0	0	0	2
	Other Sex Offenses	0	0	0	0	3
	Probation Hold	0	0	0	0	1
	Suicide - Attempts/Threats	0	0	0	0	1
	Theft - All Other	0	2	0	3	14
	Theft - Bicycles	0	0	0	0	1
	Theft - From Building	1	0	1	1	3
	Theft - From a Motor Vehicle	0	0	0	0	4
	Theft - Retail/Shoplifting	0	1	0	0	11
	Trespassing	0	0	0	0	6
	Violation of Court/Restraining Order	1	0	1	0	2
	Worthless Checks - Less Than \$1000	0	0	0	0	1
	Total for CRIMINAL:	8	4	8	14	144
ORDINANCE						
	Animal Bite	1	0	1	0	6
	Animal Licensing/Shots/Etc.	0	0	0	0	1
	Animal Noise Complaint	0	0	0	2	4

Monthly Incident Comparison Report

Report Criteria:

Current Month: 1/2017

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
ORDINANCE						
	Animal Running at Large	0	0	0	0	4
	Contributing to Delinquency of a Minor	0	1	0	0	1
	Damage/Remove/Deface Sign or Signal	0	0	0	0	1
	Illegal Dumping	0	0	0	0	1
	Municipal Code Violation	0	0	0	0	3
	Possession of Tobacco by Minor	0	0	0	0	1
	Truancy	1	0	1	0	2
	Under Age Drinking - Adult (18-21)	0	0	0	0	1
	Total for ORDINANCE:	2	1	2	2	25
Other						
	Other Animal Calls - Dead, Etc.	0	0	0	0	3
	Receive Information	2	1	2	0	21
	Total for Other:	2	1	2	0	24
SERVICE						
	Death Investigation	0	1	0	0	2
	Emergency Commitment/Chapter 51	0	0	0	0	1
	Emergency Detention/Detoxification	0	0	0	2	11
	Found Items/Property	1	0	1	0	3
	Injured/Ill Person	0	0	0	0	1
	Keep the Peace	0	0	0	1	1
	Runaway Juvenile	0	0	0	0	1

Monthly Incident Comparison Report

Report Criteria:

Current Month: 1/2017

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
SERVICE						
	Suspicious Person/Activity, Prowler	0	1	0	1	8
	Uncontrollable Juvenile	0	0	0	0	1
	Warrant Pickup - Other Agency	1	2	1	0	8
	Warrant Pickup - Waterloo	0	1	0	0	3
	Welfare Check	0	1	0	0	8
	Total for SERVICE:	2	6	2	4	48
TRAFFIC						
	Disobey Sign/Marker	0	0	0	0	1
	Driver's License Violations (Ex OAS/OAR)	1	0	1	4	17
	Driving Complaint	0	0	0	0	1
	Driving, Meeting, Passing Violation	0	0	0	0	1
	OAS/OAR/Other License Violations	4	2	4	5	33
	Operate Motor Vehicle While Intoxicated	0	0	0	0	8
	Other Traffic Violations	0	0	0	3	37
	Parking Violation	0	2	0	2	41
	Registration/Title Violation	0	0	0	4	20
	Seatbelt Violation	0	0	0	0	40
	Speeding Violation	1	0	1	5	28
	Stop Sign/Signal Violation	1	1	1	0	9
	Tow Vehicle	0	0	0	0	1
	Traffic Accident - Hit and Run (Damage)	0	2	0	0	7
	Traffic Accident - Hit and Run (Injury)	0	0	0	0	2
	Traffic Accident - Non-Reportable	0	1	0	0	6
	Traffic Accident - Personal Injury	2	1	2	0	5
	Traffic Accident - Property Damage	2	3	2	1	15
	Vehicle Equipment Violation - Lights	0	0	0	0	3
	Warning - 5 Day Equipment Violation	0	1	0	0	6
	Total for TRAFFIC:	11	13	11	24	281
	Grand Totals:	33	38	33	54	638

Waterloo Police Department

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 01/01/2017 Thru 01/31/2017

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Date	Complaint	Case Descriptive	Action Taken
01/01/2017	DOMESTIC DISTURBANCE.	REPORT OF POSSIBLE PHYSICAL ALTERCATION OCCURRING AT RESIDENCE.	OFFICERS MADE CONTACT. ALL SUBJECTS INTERVIEWED. ONE SUBJECT ARRESTED AND TRANSPORTED TO JEFFERSON COUNTY JAIL.
01/02/2017	RECEIVE INFORMATION	REPORT OF SUSPICIOUS SUBSTANCE IN SUBJECT'S YARD.	OFFICER TOOK INFORMATION.
01/02/2017	OPERATE WITHOUT A VALID LICENSE.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON CHECKING DRIVER'S STATUS, OFFICER LEARNED DRIVER DID NOT POSSESS A VALID DRIVER'S LICENSE.	SUBJECT ARRESTED AND ISSUED CITATION.
01/05/2017	OPERATING AFTER SUSPENSION.	OFFICER OBSERVED SUBJECT DRIVING A MOTOR VEHICLE. OFFICER WAS AWARE SUBJECT'S DRIVING STATUS WAS SUSPENDED.	SUBJECT ARRESTED AND ISSUED CITATION.
01/06/2017	ASSIST MARSHALL POLICE DEPARTMENT.	OFFICER REQUESTED TO ASSIST MARSHALL POLICE DEPARTMENT WITH A TRAFFIC STOP.	OFFICER ASSISTED.
01/07/2017	OPERATING AFTER SUSPENSION.	OFFICER OBSERVED SUBJECT DRIVING A MOTOR VEHICLE. OFFICER WAS AWARE SUBJECT'S DRIVING STATUS WAS SUSPENDED.	SUBJECT ARRESTED AND ISSUED CITATIONS.
01/07/2017	ASSIST DODGE COUNTY SHERIFF DEPARTMENT.	OFFICER REQUESTED TO ASSIST WITH A POSSIBLE ALTERCATION AT RESIDENCE IN DODGE COUNTY.	OFFICER ASSISTED.
01/09/2017	DOMESTIC DISTURBANCE.	REPORT OF PHYSICAL ALTERCATION THAT OCCURRED AT RESIDENCE.	OFFICER INTERVIEWED ALL SUBJECTS INVOLVED. ONE SUBJECT ARRESTED AND TRANSPORTED TO JEFFERSON COUNTY JAIL.
01/09/2017	OPERATING AFTER SUSPENSION.	OFFICER OBSERVED SUBJECT DRIVING A MOTOR VEHICLE. OFFICER WAS AWARE SUBJECT'S DRIVING STATUS WAS SUSPENDED.	SUBJECT ARRESTED AND ISSUED CITATION.
01/09/2017	CUSTODY OTHER DEPARTMENT WARRANT.	OFFICER WAS ADVISED OF A WARRANT ISSUED FOR SUBJECT IN THE CITY.	OFFICER MADE CONTACT AT RESIDENCE. SUBJECT ARRESTED, POSTED THE BOND AND WAS RELEASED.
01/11/2017	ANIMAL BITE.	REPORT OF SUBJECT BEING BITTEN BY FAMILY DOG.	SUBJECT ADVISED OF REQUIRED QUARANTINE AND VET VISITS.

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 01/01/2017 Thru 01/31/2017

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Date	Complaint	Case Descriptive	Action Taken
01/13/2017	ASSIST JEFFERSON COUNTY SHERIFF DEPARTMENT.	OFFICER WAS REQUESTED TO ASSIST JEFFERSON COUNTY WITH A CAR/DEER ACCIDENT IN THE COUNTY.	OFFICER ASSISTED.
01/13/2017	VIOLATE COURT ORDER	COMPLAINANT REPORTS RECEIVING LETTERS FROM EX-HUSBAND WHICH IS A VIOLATION OF COURT ORDERS.	OFFICER TOOK INFORMATION. REPORT TO BE FORWARDED TO DISTRICT ATTORNEY'S OFFICE FOR CHARGES.
01/13/2017	ASSIST DODGE COUNTY SHERIFF DEPARTMENT.	OFFICER REQUESTED TO ASSIST WITH ALTERCATION THAT OCCURRED IN DODGE COUNTY.	OFFICER ASSISTED.
01/14/2017	OPERATING AFTER REVOCATION.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON CHECKING DRIVER'S STATUS, OFFICER WAS ADVISED SUBJECT'S DRIVING STATUS WAS REVOKED.	SUBJECT ARRESTED AND ISSUED CITATIONS.
01/14/2017	TRAFFIC ACCIDENT.	REPORT OF VEHICLE STRIKING PEDESTRIAN.	OFFICER TOOK REPORT. PEDESTRIAN'S INJURY WAS MINOR.
01/15/2017	DISORDERLY CONDUCT.	REPORT OF ALTERCATION OCCURRING AT BUSINESS.	OFFICER MADE CONTACT WITH ALL SUBJECTS IN BUSINESS. ONE SUBJECT ARRESTED AND ISSUED CITATION.
01/16/2017	UNCLEAN/DEFECTIVE LIGHTS	SUBJECT WAS ISSUED A WARNING FOR DEFECTIVE HEADLIGHT. SUBJECT HAS MADE NO ATTEMPT TO CLEAR WARNING.	SUBJECT ISSUED CITATION.
01/17/2017	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.
01/17/2017	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.
01/18/2017	TRUANCY.	SCHOOL REPORTS STUDENT MISSING 14 DAYS OF SCHOOL TO DATE WITH THE MAJORITY UNEXCUSED.	OFFICER TOOK INFORMATION. CITATION ISSUED TO PARENT AND STUDENT REFERRED TO HUMAN SERVICES.
01/19/2017	TRAFFIC ACCIDENT.	REPORT OF TWO VEHICLE ACCIDENT ON WEST MADISON STREET.	OFFICER TOOK REPORT.
01/21/2017	ASSIST MARSHALL POLICE DEPARTMENT.	OFFICER REQUESTED TO ASSIST MARSHALL POLICE DEPARTMENT AT RESIDENCE FOR DOMESTIC DISTURBANCE.	OFFICER ASSISTED.

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 01/01/2017 Thru 01/31/2017

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Date	Complaint	Case Descriptive	Action Taken
01/23/2017	FAILURE TO OBEY SCHOOL CROSSING GUARD.	OFFICER OBSERVED VEHICLE TO TRAVEL THROUGH CROSSWALK WHILE A CROSSING GUARD WAS ATTEMPTING TO STOP TRAFFIC.	SUBJECT ARRESTED AND ISSUED CITATION.
01/24/2017	ASSIST JEFFERSON COUNTY SHERIFF DEPARTMENT.	OFFICER REQUESTED TO RESPOND TO RESIDENCE IN JEFFERSON COUNTY FOR A 911 CALL.	OFFICER ASSISTED.
01/24/2017	TRAFFIC ACCIDENT.	REPORT OF TWO VEHICLE ACCIDENT IN PARKING LOT.	OFFICER TOOK REPORT.
01/24/2017	FOUND PROPERTY.	SUBJECT TURNED IN ITEM FOUND AT LIBRARY.	ITEM TAKEN FOR SAFEKEEPING.
01/25/2017	TRAFFIC ACCIDENT.	REPORT OF VEHICLE RUNNING OFF ROADWAY ON CLARKSON ROAD.	OFFICER TOOK REPORT.
01/27/2017	PARKING WHERE PROHIBITED	SUBJECT WAS ISSUED A PARKING CITATION AND HAS MADE NO ATTEMPT TO PAY FOR CITATION.	PARKING CITATION VOIDED AND STATE CITATION ISSUED FOR VIOLATION.
01/27/2017	DISORDERLY CONDUCT-FIGHT/DISTURBACE.	REPORT OF PHYSICAL ALTERCATION AT RESIDENCE.	OFFICERS MADE CONTACT. ALL SUBJECTS INVOLVED WERE INTERVIEWED. REPORT TO BE FORWARDED TO DISTRICT ATTORNEY'S OFFICE FOR CHARGES.
01/28/2017	THEFT FROM BUILDING.	REPORT OF ITEMS BEING REMOVED FROM RESIDENCE.	INVESTIGATION CONTINUING.
01/29/2017	DISORDERLY CONDUCT.	REPORT OF POSSIBLE ALTERCATION OCCURING IN APARTMENT COMPLEX PARKING LOT.	OFFICERS RESPONDED AND SPOKE WITH SUBJECTS INVOLVED. REPORT TO BE FORWARDED TO DISTRICT ATTORNEY'S OFFICE FOR POSSIBLE CHARGES.
01/29/2017	SPEEDING.	OFFICER OBSERVED SUBJECT SPEEDING AND VERIFIED SPEED WITH RADAR.	SUBJECT ARRESTED AND ISSUED CITATIONS.
01/30/2017	RECEIVE INFORMATOIN.	OFFICER WAS GIVEN INFORMATION ON A PENDING CASE FOR JEFFERSON COUNTY.	OFFICER TOOK INFORMATION AND FORWARDED IT TO THE SHERIFF'S OFFICE.
01/31/2017	PARKING WHERE PROHIBITED	SUBJECT WAS ISSUED A PARKING CITATION AND HAS MADE NO ATTEMPT TO PAY FOR CITATION.	PARKING CITATION VOIDED AND STATE CITATION ISSUED FOR VIOLATION.

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 01/01/2017 Thru 01/31/2017

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Date	Complaint	Case Descriptive	Action Taken
01/31/2017	OPERATING AFTER SUSPENSION	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON CHECKING DRIVER'S STATUS, OFFICER LEARNED SUBJECT'S DRIVING STATUS WAS SUSPENDED.	SUBJECT ARRESTED AND ISSUED CITATION.

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
01/17/2017	01/17/2017	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	Ticket	Officer/Court Type
01/17/17 11:00 AM	BEHM,SETH,M W9194 RIPLEY RD # 56 CAMBRIDGE WI, 53523	DOB: 03/10/86 No: T-D311821-6 Age: 30 Issued: 10/21/16 Inc #: 16-000564	CULLEN,NATHANIEL,J JEFFERSON CO CIRCUIT CT
		Charge	Description
		344.62(1)	Fine \$45.00 Collected \$0.00
01/17/17 11:00 AM	BRAUNSCHWEIG,KEEGAN,D 255 BOORMAN ST WATERLOO WI, 53594	DOB: 06/22/95 No: T-S186357-3 Age: 21 Issued: 12/17/16 Inc #: 16-000642	THOM,TRACY JEFFERSON CO CIRCUIT CT
		Charge	Description
		*343.44(1)	OPER AFT REVOK/SUSP 1ST Fine \$25.00 Collected \$0.00
01/17/17 11:00 AM	CLARK,JEFFREY,LYNN N2459 N KOHN RD REESEVILLE WI, 53579	DOB: 12/06/55 No: T-D311823-1 Age: 60 Issued: 08/21/16 Inc #: 16-000626	CULLEN,NATHANIEL,J JEFFERSON CO CIRCUIT CT
		Charge	Description
		346.53(6)	Parking/Standing where Prohibited Fine \$25.00 Collected \$0.00
01/17/17 11:00 AM	GORDER,BENJAMIN,D N2006 RIVER OAKS ROAD REESEVILLE WI, 53579	DOB: 05/03/85 No: T-S186352-5 Age: 31 Issued: 11/16/16 Inc #: 16-000600	BREITENFELDT,NICHOLAS,E JEFFERSON CO CIRCUIT CT
		Charge	Description
		346.09(3)	Passing in No-Passing Zone Fine \$0.00 Collected \$0.00
01/17/17 11:00 AM	MATHIAS,NATHANIEL,JAMES 681 MCKAY WAY H WATERLOO WI, 53594	DOB: 04/03/98 No: C-P413365 Age: 18 Issued: 12/21/16 Inc #: 16-000650	BOLLIG,RANDY,P JEFFERSON CO CIRCUIT CT
		Charge	Description
		*278-1-947.01	DISORDERLY CONDUCT Fine \$45.00 Collected \$0.00
01/17/17 11:00 AM	MEDENWALDT,BRYAN,WILLIAM 115 W MADISON ST WATERLOO WI, 53594	DOB: 07/17/96 No: T-I002285-3 Age: 20 Issued: 10/12/16 Inc #: 16-000641	BREITENFELDT,NICHOLAS,E JEFFERSON CO CIRCUIT CT
		Charge	Description
		346.53(6)	Parking/Standing where Prohibited Fine \$25.00 Collected \$0.00
01/17/17 11:00 AM	MILLER,RICHARD,A 134 EAST MADISON STREET 1 WATERLOO WI, 53594	DOB: 10/16/57 No: T-I002468-4 Age: 59 Issued: 12/06/16 Inc #: 16-000629	THOM,TRACY JEFFERSON CO CIRCUIT CT
		Charge	Description
		346.18(2)	Fail/Yield while Making Left Turn Fine \$35.00 Collected \$0.00

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
01/17/2017	01/17/2017	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	Ticket	Officer/Court Type
01/17/17	NOWAKOWSKI,CORINA,COURTNEY	DOB: 09/24/94 No: T-S186356-2	CULLEN,NATHANIEL,J
11:00 AM	104 1/2 E MADISON ST B WATERLOO WI, 53594	Age: 22 Issued: 10/29/16 Inc #: 16-000638	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected
346.53(6)	Parking/Standing where Prohibited	\$25.00	\$0.00

Court Date	Name	Ticket	Officer/Court Type
01/17/17	OTTESON,ABBIE,LEE	DOB: 04/14/80 No: T-S186354-0	THOM,TRACY
11:00 AM	217 VAN BUREN STREET WATERLOO WI, 53594	Age: 36 Issued: 12/13/16 Inc #: 16-000635	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected
343.44(1)(A)	OPERATING WHILE SUSPENDED	\$45.00	\$0.00

Court Date	Name	Ticket	Officer/Court Type
01/17/17	PETROSELLI,ALICIA,M	DOB: 04/14/85 No: T-D311822-0	CULLEN,NATHANIEL,J
11:00 AM	112 1/2 W MADISON ST WATERLOO WI, 53594	Age: 31 Issued: 09/19/16 Inc #: 16-000627	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected
346.53(6)	Parking/Standing where Prohibited	\$25.00	\$0.00

Court Date	Name	Ticket	Officer/Court Type
01/17/17	PETROSELLI,ALICIA,M	DOB: 04/14/85 No: T-I002283-1	BREITENFELDT,NICHOLAS,E
11:00 AM	112 1/2 WEST MADISON STREET WATERLOO WI, 53594	Age: 31 Issued: 10/03/16 Inc #: 16-000639	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected
346.53(6)	Parking/Standing where Prohibited	\$25.00	\$0.00

Court Date	Name	Ticket	Officer/Court Type
01/17/17	PETROSELLI,ALICIA,M	DOB: 04/14/85 No: T-I002284-2	BREITENFELDT,NICHOLAS,E
11:00 AM	112 1/2 WEST MADISON STREET WATERLOO WI, 53594	Age: 31 Issued: 10/11/16 Inc #: 16-000640	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected
346.53(6)	Parking/Standing where Prohibited	\$25.00	\$0.00

Court Date	Name	Ticket	Officer/Court Type
01/17/17	PETROSELLI,ALICIA,M	DOB: 04/14/85 No: T-S186355-1	CULLEN,NATHANIEL,J
11:00 AM	112 1/2 W MADISON ST WATERLOO WI, 53594	Age: 31 Issued: 10/06/16 Inc #: 16-000637	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected
346.53(6)	Parking/Standing where Prohibited	\$25.00	\$0.00

Court Date	Name	Ticket	Officer/Court Type
01/17/17	ZASTROW,CANDACE,D	DOB: 12/03/88 No: T-I002469-5	CULLEN,NATHANIEL,J
11:00 AM	605 S 2ND ST # 1 WATERTOWN WI, 53094	Age: 28 Issued: 12/10/16 Inc #: 16-000628	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected
346.62(2)	Reckless Driving-Endanger Safety	\$145.00	\$0.00

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
01/17/2017	01/17/2017	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB:	Ticket No:	Officer/Court Type
01/17/17	ZASTROW,CANDACE,D	12/03/88	T-S186353-6	CULLEN,NATHANIEL,J
11:00 AM	605 S 2ND ST # 1 WATERTOWN WI, 53094	Age: 28	Issued: 12/10/16 Inc #: 16-000628	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
346.69	Hit and Run-Property Adjacent to Highway	\$95.00	\$0.00

Ticket Count: 15

Total Fines: \$610.00
Total Payments: \$0.00
Total Due: \$610.00

WATERLOO POLICE DEPARTMENT
PARKING CITATION JANUARY, 2017

Date	Payment	Method	Receipt	Location	Last	First	CitationNumber
12/27/2016	30.00	Cash	011847	Counter	Zavala	Avila	014264
12/27/2016	30.00	Cash	011847	Counter	Zavala	Avila	014263
12/27/2016	30.00	Cash	011847	Counter	AVILA	ZAVALA	014266
1/3/2017	10.00	Cash	011846	Drop Box	Kohut	Michael	013812
1/3/2017	10.00	Cash	011849	Counter	Jones	Brandon	013827
1/3/2017	10.00	Cash	011849	Counter	Jones	Brandon	013813
1/3/2017	10.00	Cash	011850	Drop Box	Kolze	AMBER	013820
1/3/2017	30.00	Check	011851	Mail	MEYER	STACEY	014258
1/3/2017	30.00	Check	011851	Mail	MEYER	STACEY	014256
1/3/2017	10.00	Cash	011852	Drop Box	Planer	Laura	013818
1/3/2017	20.00	Check	011853	Mail	PROCHNOW	JOSHUA	014182
1/3/2017	10.00	Check	011854	Mail	Hein	Kendall	01324
1/3/2017	10.00	Check	011854	Mail	Hein	Kendall	013816
1/3/2017	10.00	Cash	011855	Counter	Lubasz	Matthew	013826
1/3/2017	10.00	Cash	011855	Counter	Lubasz	Matthew	014272
1/5/2017	30.00	Cash	011856	Counter	COLLUNGA	MARIO	014201
1/5/2017	30.00	Cash	011856	Counter	COLLUNGA	MARIO	013810
1/9/2017	10.00	Cash	011857	Counter	Kohut	Michael	014286
1/12/2017	10.00	Cash	011860	Counter	Molina	Roberto	014287
1/17/2017	10.00	Cash	011861	Counter	Harbort	Timothy	014295
1/17/2017	10.00	Cash	011862	Counter	Biersach	Robert	014210
1/18/2017	10.00	Cash	011864	Counter	Zastrow	David	014303
1/18/2017	10.00	Cash	011865	Counter	Miller	Richard	014299
1/19/2017	10.00	Cash	011866	Drop Box	Lubasz	Matthew	014281
1/19/2017	10.00	Cash	011866	Drop Box	Lubasz	Matthew	014282
1/19/2017	10.00	Cash	011867	Counter	Rivera Espinoza	Michael	014308
1/19/2017	10.00	Cash	011868	Counter	SCHAFER	MICHAEL	014214
1/19/2017	10.00	Cash	011869	Counter	Farnsworth	Mark	014208
1/19/2017	30.00	Cash	011870	Counter	Medenwaldt	Bryan	014278
1/19/2017	30.00	Cash	011870	Counter	Medenwaldt	Bryan	014277
1/19/2017	30.00	Cash	011870	Counter	Medenwaldt	Bryan	014276
1/19/2017	30.00	Cash	011870	Counter	Medenwaldt	Bryan	014275

WATERLOO POLICE DEPARTMENT
PARKING CITATION JANUARY, 2017

1/20/2017	10.00	Cash	011871	Counter	Davila	Mario	014211
1/20/2017	10.00	Cash	011872	Counter	Bellamy	Ruth	014300
1/20/2017	10.00	Cash	011873	Counter	Zavala Avila	Rosalva	014304
1/20/2017	10.00	Cash	011873	Counter	Zavala Avila	Rosalva	014306
1/20/2017	10.00	Cash	011874	Counter	Acheson	Kayleen	014294
1/20/2017	10.00	Cash	011875	Counter	Kohut	Michael	014301
1/20/2017	10.00	Cash	011876	Counter	Roeben	Scott	014302
1/23/2017	30.00	Cash	011877	Drop Box	Wolff	Therese	014195
1/23/2017	30.00	Check	011878	Mail	Kopelke	Cassie	014261
1/23/2017	10.00	Cash	011879	Drop Box	Lubasz	Matthew	014291
1/23/2017	10.00	Cash	011879	Drop Box	Lubasz	Matthew	014290
1/23/2017	10.00	Cash	011880	Drop Box	Lanigan	Sean	014207
1/23/2017	10.00	Cash	011880	Drop Box	Lanigan	Celesta	014206
1/23/2017	10.00	Check	011882	Mail	Garbrecht	Kurt	014213
1/23/2017	10.00	Cash	011883	Counter	Doerr	Sara	014312
1/23/2017	10.00	Cash	011884	Counter	Blumenberg	Michael	014289
1/23/2017	30.00	Cash	011884	Counter	Blumenberg	Michael	013825
1/23/2017	30.00	Cash	011884	Counter	Blumenberg	Michael	013817
1/23/2017	10.00	Cash	011884	Counter	Blumenberg	Michael	014296
1/23/2017	10.00	Cash	011885	Counter	Gomez	Matias	014293
1/23/2017	10.00	Cash	011885	Counter	Gomez	Matias	014288
1/23/2017	30.00	Check	011886	Counter	Amos	Melvin	013819
1/23/2017	30.00	Check	011886	Counter	Amos	Melvin	013823
1/24/2017	30.00	Cash	011887	Counter	Roeben	Zachary	014262
1/24/2017	10.00	Cash	011888	Counter	Hansen	Gayle	014311
1/24/2017	10.00	Cash	011890	Counter	Rojas Miguel	Marcelino	014216
1/24/2017	30.00	Cash	011891	Counter	Olguin	Maribel	014307
1/26/2017	10.00	Cash	011892	Counter	Leff	Siri	014321
1/26/2017	10.00	Cash	011893	Counter	Solis-Oliva	Esperanza	014305
1/26/2017	10.00	Cash	011893	Counter	Solis Esperanza	Olivia	014222
1/27/2017	10.00	Cash	011894	Counter	Haas	Steven	014309
1/27/2017	10.00	Cash	011895	Counter	Mack	Crystal	014259
1/27/2017	10.00	Cash	011895	Counter	Mack	Crystal	014274
1/27/2017	30.00	Cash	011895	Counter	Mack	Crystal	013811

WATERLOO POLICE DEPARTMENT
 PARKING CITATION JANUARY, 2017

1/30/2017	10.00	Cash	011896	Counter	Aguero	Onesimo	014319
1/30/2017	10.00	Check	011897	Drop Box	Hein	Kendall	014324
1/30/2017	10.00	Check	011897	Drop Box	Hein	Kendall	014316
1/30/2017	10.00	Check	011897	Drop Box	HEIN	KENDALL	014313
1/31/2017	10.00	Check	011898	Mail	Wishner	Beau	014218
1/31/2017	10.00	Cash	011899	Counter	Vasquez Cruz	Guadalupe	014314

TOTAL DUE 1,130.00

**WATERLOO POLICE DEPARTMENT
MONTHLY FLEET MAINTENANCE REPORT**

MONTH: January YEAR: 2017

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2011 Ford Crown Victoria

Date Serviced	Mileage	Fuel Added	Fuel Costs	Maintenance Items	Maint. Costs
01/01/2017	83,380	9.6			
01/02/2017	83,541	8.4	\$19.30		
01/02/2017	83,513	7.9	\$18.35		
01/03/2017	83,557	6.6	\$15.28		
01/04/2017	83,643	9.7	\$22.53		
01/05/2017	83,715	9.3	\$21.60		
01/05/2017	83,781	6.9	\$16.00		
01/06/2017	83,836	7.7	\$18.00		
01/07/2017	83,917	10.7	\$25.00		
01/08/2017	83,973	7.4	\$17.35		
01/08/2017	84,032	7.5	\$17.39		
01/09/2017	84,088	7.2	\$16.69		
01/10/2017	81,455	19.2			
01/11/2017	84,226	8.8	\$20.38		
01/12/2017	84,298	9.7	\$22.68		
01/12/2017	84,351	7.5	\$17.25		
01/13/2017	84,403	8.3	\$19.36		
01/14/2017	84,488	10.6	\$24.75		
01/15/2017	84,566	9.6	\$22.39		
01/16/2017	84,674	5.4	\$12.68		
01/16/2017	84,624	8.0	\$18.57		
01/17/2017	84,722	6.4	\$14.96		
01/18/2017	84,769	6.6	\$15.30		
01/18/2017	84,818	5.6	\$13.00		
01/19/2017	84,871	7.9	\$18.30		
01/20/2017	84,936	8.6	\$19.54		
01/21/2017	85,003	8.5	\$19.35		
01/22/2017	85,094	11.6	\$26.38		
01/23/2017	85,186	10.1	\$23.07		
01/23/2017	85,276	7.3	\$16.70		
01/24/2017	85,310			OIL CHANGE	\$29.99
01/24/2017	85,336	7.6	\$17.40		
01/25/2017	85,416	9.9	\$22.50		
01/26/2017	85,468	7.2	\$16.36		
01/27/2017	85,530	8.1	\$18.57		
01/28/2017	85,613	10.8	\$24.62		
01/29/2017	85,688	9.6	\$21.92		
01/30/2017	85,772	10.8	\$24.72		
01/31/2017	85,854	10.9	\$24.82		
01/31/2017	85,920	6.1	\$13.78		

*WATERLOO POLICE DEPARTMENT
MONTHLY FLEET MAINTENANCE REPORT
MONTH: January YEAR: 2017
2011 Ford Crown Victoria*

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02/09/2017
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BEGINNING MONTHLY MILEAGE:	83,328.0	MILES
ENDING MONTHLY MILEAGE:	85,938.0	MILES
TOTAL MILES DRIVEN:	2,610.0	MILES
TOTAL FUEL ADDED:	339.6	GALLONS
TOTAL FUEL COSTS:	\$716.84	
MILES PER GALLON:	7.7	M.P.G.
TOTAL MAINTENANCE COSTS:	\$29.99	

WATERLOO POLICE DEPARTMENT
MONTHLY FLEET MAINTENANCE REPORT

MONTH: January YEAR: 2017

2015 FORD SUV

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Date Serviced	Mileage	Fuel Added	Fuel Costs	Maintenance Items	Maint. Costs
01/01/2017	13,312	8.8	\$20.24		
01/06/2017	13,406	5.3	\$12.25		
01/12/2017	13,520	7.5	\$17.50		
01/24/2017	13,659	9.2	\$21.00		
01/27/2017	13,758	9.2	\$21.00		

BEGINNING MONTHLY MILEAGE:	13,199.0	MILES
ENDING MONTHLY MILEAGE:	13,837.0	MILES
TOTAL MILES DRIVEN:	638.0	MILES
TOTAL FUEL ADDED:	40.0	GALLONS
TOTAL FUEL COSTS:	\$91.99	
MILES PER GALLON:	15.9	M.P.G.
TOTAL MAINTENANCE COSTS:		

**WATERLOO POLICE DEPARTMENT
MONTHLY FLEET MAINTENANCE REPORT**

MONTH: January YEAR: 2017

2014 FORD EDGE UTILITY

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Date Serviced	Mileage	Fuel Added	Fuel Costs	Maintenance Items	Maint. Costs
01/02/2017	32,142	7.2	\$16.61		
01/05/2017	32,211	7.2	\$16.80		
01/06/2017	32,259	5.0	\$11.65		
01/08/2017	32,327	7.2	\$16.65		
01/10/2017	32,383	3.9	\$9.10		
01/11/2017	32,434	6.0	\$14.00		
01/13/2017	32,494	6.0	\$14.00		
01/17/2017	32,559	5.8	\$13.60		
01/18/2017	32,635	6.3	\$14.56		
01/19/2017	32,734	7.0	\$16.05		
01/26/2017	32,866	7.2	\$16.30		
01/28/2017	32,921	6.4	\$14.50		
01/31/2017	33,013	7.7	\$17.70		

BEGINNING MONTHLY MILEAGE:	32,114.0	MILES
ENDING MONTHLY MILEAGE:	33,045.0	MILES
TOTAL MILES DRIVEN:	931.0	MILES
TOTAL FUEL ADDED:	82.9	GALLONS
TOTAL FUEL COSTS:	\$191.52	
MILES PER GALLON:	11.2	M.P.G.
TOTAL MAINTENANCE COSTS:		

Circulation

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
Waterloo residents	2319											
Non-residents	1346											
Monthly Total	3665											
FYTD Total	3665											

Interlibrary loan

Items loaned to	818
Bridges	27
WISCAT	845
Monthly Total	845
FYTD Total	

Items received from	666
Bridges	6
WISCAT	672
Monthly Total	672
FYTD Total	

Additional Circulation Statistics

Children's Materials

Monthly Total	1461
FYTD Total	1461

DVDs

Monthly Total	1053
FYTD Total	1053

Additional Statistics

**Public Access
Computer Use**

Wi Fi	
Monthly Total	105
FYTD Total	105

Public Internet

Monthly Total	376
FYTD Total	376

Total Public Computer Use

Monthly Total	481
FYTD Total	481

Programs

Adult Programs

Number of programs	
Monthly Total	9
FYTD Total	9
Attendance	
Monthly Total	111
FYTD Total	111

Teen (12-18) Programs

Number of programs	
Monthly Total	3
FYTD Total	3
Attendance (Adult + Teen)	
Monthly Total	20
FYTD Total	20

Children's Programs

Number of programs	
Monthly Total	17
FYTD Total	17
Attendance (Adult + Child)	
Monthly Total	209
FYTD Total	209

Meeting Room Bookings

Monthly Total	32
FYTD Total	32

Holdings

FYTD Total	32361
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Number of Registered Borrowers

Resident	1838
Nonresident	965
FYTD Total	2803

Overdrive

eBooks

Monthly Total	156
FYTD Total	156

Audiobook downloads

Monthly Total	130
FYTD Total	130

OUTREACH Circulation

Monthly Total	95
FYTD Total	95

February 7, 2017

The Waterloo Water & Light Commission held their regular meeting on Tuesday, February 7, 2017 at 7:00 pm at the Waterloo Utilities office.

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

Motion by Waldo, seconded by Burbach, to approve the minutes of the January 3, 2017 meeting. Motion carried.

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

Update on allowing limited dumping from outside haulers at the WWTP. Rate for holding tank is \$10 per 1,000 gallons, septic is \$40 per 1,000 gallons. We will evaluate the dumping and adjust if needed.

Update on the City owned sewer collection system becoming part of the Utility. The collection system will remain with the City to be reevaluated in four years. The DPW staff will clean 25% of the sewer collection system each year. The Utility will reimburse loaded wages for the cleaning and manhole maintenance from the City Sewer Collection Fund, which is part of the sewer rates, to the DPW.

Motion by Burbach, seconded by Thomas, to nominate Bergan as President. Motion approved by unanimous vote, Bergan abstained.

Motion by Burbach, seconded by Waldo, to nominate Thomas as Secretary. Motion approved by unanimous vote, Thomas abstained.

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

Respectfully submitted,

Tom Bergan
Secretary

List of Bills

5Alarm Fire & Safety	195.00	LW Allen	7,434.26
Associated Trust Co	363.00	Midwest Meter	1,753.83
Aquafix Inc	457.76	NAPA of Waterloo	8.97
Susan Bakken	177.24	Neitzel Auto & Hardware	618.28
BP Credit Card Center	714.60	Northern Lake Service	168.80
Brooks Tractor	11.24	Payroll	55,714.31
Charter Communications	80.00	Payment Service Network	12.95
Cintas	322.86	Pollard Water	795.36
City of Waterloo Treasurer	37,839.40	Portland Sanitary District	6,216.70
Crescent Electric	369.87	Postmaster	534.25
Diaryland Power Coop	50.00	Quality One Electric	2,892.69
Diggers Hotline	401.45	Schaefer's Soft Water	212.00
Dunneisen Excavating	430.00	SEERA	1,301.11
Electrical Testing Lab LLC	201.38	Stubby's Bowl	161.25
Farmers & Merchants State Bank	54,251.02	United Liquid Waste Recycling, Inc.	937.50
First Supply LLC	263.15	Universal Recycling Technologies	482.73
Frontier	555.37	US Cellular	4.15
Ferguson Waterworks	2,528.28	VISA	1,526.61
GFC Leasing	49.00	Waterloo School District	50.00
HD Supply Waterworks	257.42	Waterloo Utilities	9,061.53
Mark Holzhueter	27.97	Waterloo Building Center	31.50
Hometown News	335.62	Waterloo Diner	350.00
Jonas Office Products	88.45	We Energies	1,436.49
Krause Power Engineering	2,816.25	Wisconsin Dept. of Revenue	3,486.17
K&B Auto	388.75	Wisconsin State Lab of Hygiene	25.00
Lois Leistico	16.05	WPPI Energy	279,753.93
		Total Disbursements	\$478,161.50

Report of Cash

Checking Account #102-613:

Balance 12/31/16	\$4,841.36
Transfer	350,000.00
Disbursements	-198,193.60
Interest	4.62
Service Charge	-21.52
Balance 1/31/17	<u>\$156,630.86</u>

WWTP Account #374-547 (DNR Replacement Fund)

Balance 12/31/16	\$210,696.53
Deposit	2,050.00
Transfer for Expenses	
Interest	64.83
Balance 1/31/17	<u>\$212,811.36</u>

Debt Service Account #3015323:

Balance 12/31/16	\$137,050.22
Deposit	54,050.00
Bond Payment	
Interest	66.66
Balance 1/31/17	<u>\$191,166.88</u>

Money Market Account #110-832:

Balance 12/31/16	\$823,007.95
Deposits	506,019.34
Transfer	-279,753.93
Disbursements	-352,050.00
Interest	783.50
Service Charge	-192.45
Balance 1/31/17	<u>\$697,814.41</u>

Bond Construction Account:

Electric	1,350,858.74
Water	470,875.45
Balance 1/31/17	<u>\$1,821,734.19</u>

CD #614470 (Bond Reserve):

Balance 1/31/17	<u>\$113,562.86</u>
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CD #613386 (Bond Reserve):

Balance 12/31/16	293,546.77
Disbursements	-90,000.00
Interest	2,207.63
Balance 1/31/17	<u>\$205,754.40</u>

WWTP CD #2875 (DNR Replacement Fund):

Checking Account #102-613:	\$602,316.48
Interest	
Balance 1/31/17	<u>\$602,316.48</u>

Raynelle

From: Tara <manager@watertownhumanesociety.org>
Sent: Monday, February 06, 2017 9:11 AM
To: cityhall@waterloowi.us
Subject: January 2017 WHS

Good Morning,
I apologize for the delay of this email. Listed below is the Intake count for the Watertown Humane Society from the City of Waterloo for January, 2017.

Stray Cats: 2
Surrendered Cats: 0

Stray Dogs: 0
Surrendered Dogs: 0

Regards,
Tara

**BALANCE SHEET
2016 RE & PP TAXES**

CITY OF WATERLOO

2/8/2017

REAL ESTATE COLLECTIONS

GENERAL PROPERTY TAX	<u>\$3,692,510.13</u>	
SPECIAL ASSESSMENTS	<u>\$1,777.46</u>	
DELINQUENT UTILITIES	<u>\$16,219.41</u>	
SPECIAL CHARGES	<u>\$582.08</u>	
AG USE PENALTY	<u>\$0.00</u>	
MANAGED FOREST LAW	<u>\$0.00</u>	
TOTAL COLLECTIONS		<u>\$3,711,089.08</u>

UNPAID REAL ESTATE TAXES

POSTPONED TAXES	<u>\$670,003.29</u>	
DELINQUENT TAXES	<u>\$144,589.23</u>	
DELINQUENT SPECIAL ASSESSMENTS	<u>\$0.00</u>	
DELINQUENT SPECIAL CHARGES	<u>\$104.50</u>	
UNPAID DELINQUENT UTILITIES	<u>\$2,600.30</u>	
DELINQUENT AG USE PENALTY	<u>\$0.00</u>	
DELINQUENT MANAGED FOREST LAW	<u>\$0.00</u>	
DELINQUENT OCCUPATIONAL TAXES	<u>\$0.00</u>	
STATE TAX CREDIT IN ROLL	<u>\$332,557.44</u>	
LOTTERY CREDIT IN ROLL	<u>\$102,502.05</u>	
FIRST DOLLAR CREDIT IN ROLL	<u>\$70,009.80</u>	
CHANGE IN LOTTERY CLAIMS	<u>\$357.15</u>	
TOTAL UNPAID		<u>\$1,322,723.76</u>

PERSONAL PROPERTY TAXES

PERSONAL PROPERTY COLLECTED	<u>\$199,831.29</u>	
DEL/POSTPONED PERSONAL PROPERTY	<u>\$5,333.75</u>	
PERSONAL PROPERTY STATE CREDIT	<u>\$14,578.92</u>	
PERSONAL PROPERTY LOTTERY CREDIT	<u>\$0.00</u>	
OCCUPATIONAL TAXES	<u>\$0.00</u>	
TOTAL PERSONAL PROPERTY		<u>\$219,743.96</u>

GRAND TOTAL OF TAX ROLL ** \$5,253,556.80

** This should equal the amount on the Statement of Taxes
TAX BALANCE SHEET SETTLEMENT.XIS

Pay Per Date	Jrnl	Check Date	Check Number	Payee	Emp No	Amount
12/31/16	PC	01/05/17	30870	BUTZINE, RAYNELLE M	1001	724.44
12/31/16	PC	01/05/17	30871	BAIRD, LOIS A.M.	1002	1,417.87
12/31/16	PC	01/05/17	30872	HANSEN JR., MORTON J.	1008	1,499.87
12/31/16	PC	01/05/17	30873	BURGOS COLON, JESUS	1043	256.95
12/31/16	PC	01/05/17	30874	GARTNER, FRANCINE A	1101	886.57
12/31/16	PC	01/05/17	30875	LANGE, RANDIE R	1104	1,651.03
12/31/16	PC	01/05/17	30876	BOLLIG, RANDY P	1113	1,709.44
12/31/16	PC	01/05/17	30877	THOMFORD, SARAH A	1115	2,027.58
12/31/16	PC	01/05/17	30878	BREITENFELDT, NICHOLA	1118	1,771.34
12/31/16	PC	01/05/17	30879	CULLEN, NATHANIEL J	1120	1,397.56
12/31/16	PC	01/05/17	30880	THOM, TRACY S	1121	1,614.24
12/31/16	PC	01/05/17	30881	RUPPRECHT, JOSEPH JA\	1126	1,535.81
12/31/16	PC	01/05/17	30882	WARNER II, DAVID NEIL	1130	70.28
12/31/16	PC	01/05/17	30883	YERGES, GARY A	1203	1,692.07
12/31/16	PC	01/05/17	30884	ROBBINS, JEFFREY K	1204	1,392.00
12/31/16	PC	01/05/17	30885	YERGES, CHAD M	1206	1,036.17
12/31/16	PC	01/05/17	30886	HAUPTLI, CHRISTOPHER I	1207	820.02
12/31/16	PC	01/05/17	30887	ZIBELL, JOEL R	1251	1,027.43
12/31/16	PC	01/05/17	30888	GRENAWALT, BEVERLY A	1260	320.07
12/31/16	PC	01/05/17	30889	BRUECKNER, AMANDA EF	1261	910.79
12/31/16	PC	01/05/17	30890	MOUNTFORD, KELLI ANN	1263	1,425.74
12/31/16	PC	01/05/17	30891	JACOB, PAULA LYNN	1276	881.39
12/31/16	PC	01/05/17	30892	DATKA, AMBER ELIZABETI	1281	297.21
12/31/16	PC	01/05/17	30893	TARNOWSKI, MEGAN MAE	1287	76.38
12/31/16	PC	01/05/17	30894	VOSTERS, ABIGAIL PATRI	1289	74.25
12/31/16	PC	01/05/17	30895	SPIES, ALYSSA MARIE	1290	99.85
12/31/16	PC	01/05/17	30896	HABERKORN, GABRIEL J	1305	1,258.13
12/31/16	PC	01/05/17	30897	BUTZINE, JASON V	1706	1,505.17
12/31/16	PC	01/05/17	30898	PETRIE, MATTHEW T	1756	1,466.07
12/31/16	PC	01/05/17	30899	BUTZINE, VERN LEROY	1801	307.87
01/14/17	PC	01/19/17	30900	BUTZINE, RAYNELLE M	1001	742.30
01/14/17	PC	01/19/17	30901	BAIRD, LOIS A.M.	1002	1,407.74
01/14/17	PC	01/19/17	30902	HANSEN JR., MORTON J.	1008	1,499.87
01/14/17	PC	01/19/17	30903	BURGOS COLON, JESUS	1043	327.61
01/14/17	PC	01/19/17	30904	BRITZKE, NATHANIEL E	1045	142.68
01/14/17	PC	01/19/17	30905	GARTNER, FRANCINE A	1101	880.86
01/14/17	PC	01/19/17	30906	LANGE, RANDIE R	1104	1,651.03
01/14/17	PC	01/19/17	30907	BOLLIG, RANDY P	1113	1,472.38
01/14/17	PC	01/19/17	30908	THOMFORD, SARAH A	1115	1,630.09
01/14/17	PC	01/19/17	30909	BREITENFELDT, NICHOLA	1118	1,632.02
01/14/17	PC	01/19/17	30910	CULLEN, NATHANIEL J	1120	1,351.73
01/14/17	PC	01/19/17	30911	THOM, TRACY S	1121	1,626.81
01/14/17	PC	01/19/17	30912	RUPPRECHT, JOSEPH JA\	1126	1,481.25
01/14/17	PC	01/19/17	30913	YERGES, GARY A	1203	1,299.27
01/14/17	PC	01/19/17	30914	ROBBINS, JEFFREY K	1204	1,043.55
01/14/17	PC	01/19/17	30915	YERGES, CHAD M	1206	1,036.17
01/14/17	PC	01/19/17	30916	HAUPTLI, CHRISTOPHER I	1207	878.15
01/14/17	PC	01/19/17	30917	ZIBELL, JOEL R	1251	1,069.57
01/14/17	PC	01/19/17	30918	GRENAWALT, BEVERLY A	1260	361.05
01/14/17	PC	01/19/17	30919	BRUECKNER, AMANDA EF	1261	916.57
01/14/17	PC	01/19/17	30920	MOUNTFORD, KELLI ANN	1263	1,436.92
01/14/17	PC	01/19/17	30921	JACOB, PAULA LYNN	1276	881.39
01/14/17	PC	01/19/17	30922	DATKA, AMBER ELIZABETI	1281	297.21
01/14/17	PC	01/19/17	30923	TARNOWSKI, MEGAN MAE	1287	146.94
01/14/17	PC	01/19/17	30924	VOSTERS, ABIGAIL PATRI	1289	231.51
01/14/17	PC	01/19/17	30925	SPIES, ALYSSA MARIE	1290	116.49

Pay Per Date	Jrnl	Check Date	Check Number	Payee	Emp No	Amount
01/14/17	PC	01/19/17	30926	HABERKORN, GABRIEL J	1305	1,884.38
01/14/17	PC	01/19/17	30927	BUTZINE, JASON V	1706	1,606.27
01/14/17	PC	01/19/17	30928	PETRIE, MATTHEW T	1756	1,356.36
01/14/17	PC	01/19/17	30929	BENISCH, WESLEY L	1900	891.95
01/14/17	PC	01/19/17	30930	LANGE, TINA MARIE	1903	9.23
01/14/17	PC	01/19/17	30931	BUTZINE, VERN LEROY	1904	148.69
01/14/17	PC	01/19/17	30932	OLSON, DUANE C	1918	9.23
01/14/17	PC	01/19/17	30933	STROBEL, CRAIG RANDAL	1933	131.08
01/14/17	PC	01/19/17	30934	JOYCE, LINDA MAY	1934	240.97
01/14/17	PC	01/19/17	30935	KUHLOW, JULIE A	1936	721.98
01/14/17	PC	01/19/17	30936	DORNACKER, KURT R	1941	221.51
01/14/17	PC	01/19/17	30937	WEBER, RYAN JON DOUG	1955	555.70
01/14/17	PC	01/19/17	30938	COTTING, JOHN ERIC	1963	778.98
01/14/17	PC	01/19/17	30939	ZIEROTH, DAVID M	1981	50.79
01/14/17	PC	01/19/17	30940	BOEDEFELD, JON HARALI	1982	406.18
01/14/17	PC	01/19/17	30941	BUTZINE, CHRISTINE ELIZ	1983	9.23
01/14/17	PC	01/19/17	30942	BENISCH, EMILIE K	1990	303.83
01/14/17	PC	01/19/17	30943	SCHMIDT, MARLYS J	2004	357.69
01/14/17	PC	01/19/17	30944	COLLINS, BILLIE LYNN	2011	154.45
01/14/17	PC	01/19/17	30945	HERING, KEENAN BRADLE	2012	384.80
01/14/17	PC	01/19/17	30946	WEBER, BENJAMIN K	2013	80.35
01/14/17	PC	01/19/17	30947	FRITSCH, RYAN MICHAEL	2015	358.92
01/14/17	PC	01/19/17	30948	GRIFFIN, MICHELLE KATH	2017	129.29
01/14/17	PC	01/19/17	30949	CHRISTIANSON, RUSSELL	2022	212.69
01/14/17	PC	01/19/17	30950	WOOLEVER, JACOB THOM	2027	104.95
01/14/17	PC	01/19/17	30951	LAI MILLER, PEGGY PIK	2028	24.94
01/14/17	PC	01/19/17	30952	OLGUIN, MARIBEL REMED	2030	36.91
01/14/17	PC	01/19/17	30953	UMLAND, CHRISTOPHER I	2035	211.94
01/14/17	PC	01/19/17	30954	KOPPA, CHRISTINA J	2038	79.97
01/14/17	PC	01/19/17	30955	HENSLER, JORDAN DALE	2039	89.27
01/14/17	PC	01/19/17	30956	WOLDT, JUSTIN J	2042	174.82
Grand Totals:						68,442.10

Mo Hansen

From: Mo Hansen <cityhall@waterloowi.us>
Sent: Friday, February 10, 2017 11:18 AM
To: City of Waterloo, Mayor
Subject: Proposed TIF #2 Development Agreement with Tina Roth, 100 East Madison Street
Attachments: Est_4617_from_Hermanson_Concrete_Masonry_LLC_4748.pdf; Special Assessment Agmt - Burbach (02120077x9D882).pdf

Mayor Thompson and City Council,

With STH 19 road reconstruction looming, I am proposing a TIF #2 development agreement with the property owner at 100 East Madison Street who has a coal shoot hole in a building foundation adjacent to STH 19 road work. This agreement is a loan from TID #2 to the property owner to start and complete repairs in advance of the road reconstruction which will run right up to the foundation wall. This proposal is identical in all respects to the one previously approved for the property owner at 120 West Madison Street with the following exceptions:

1. Improvement is to remedy an existing coal shoot hole in the foundation. [Previous was to remedy a bulging foundation]
2. Loan amount: not to exceed \$1,550. [Previous was not to exceed \$20,000]
3. Loan term: three years. [Previous was 5 years]

- Attached as reference is the agreement in place with the property owner at 120 West Madison Street. The Roth agreement would mirror the Burbach agreement with the above listed exceptions.

- Attached is the Tina Roth's contractor estimate.

This proposal encourages private investment in the downtown. This matter has been added to the 2/16 agendas of the Finance, Insurance & Personnel Committee and City Council.

Mo Hansen

Clerk/Treasurer

City of Waterloo

office: 920.478.3025

CityHall@Waterloowi.us

| [MUNICIPAL WEBPAGE](#) | [INFO ALERTS SIGN-UP](#) |



Hermanson Concrete & Masonry LLC

PO Box 203 Columbus, WI 53925
Ph (920) 623-3174 FAX (920) 623-3126

rhermanson@charter.net
hermansonconcreteandmasonry.com

Estimate

DATE	ESTIMATE #
2/6/2017	4617

NAME / ADDRESS:
Roth Tina 100 Madison St. Waterloo, WI 53594

DESCRIPTION	TOTAL
Block Work @ 100 E. Madison St. Waterloo All work WI Dot Specs.	
1. Clean out area and prep for work. Lay up 10 inch block 5ft x 4ft new wall reinforced per specifications. Apply Bituthane Waterproofing membrane onto wall. . Install 2 Inch Styrofoam onto repaired section. Backfill see Item #2. Install temporary sidewalk section per specs. . All clean up. \$1250.00	1,250.00
2. Fill hole per spec by State with Clear Stone per WI Code 8.43 Backfill hole with stone. \$300.00	300.00
We have been serving the area since 1979. If you have any question or concerns please call us at 920-623-3174. Certificate of Insurance and references available upon request. We are a licensed contractor in the State of WI.. Lic. # 1007757 and #1007758. We warrenty this work for 3 years.	
Respectfully submitted, Ruth Hermanson	
TOTAL	\$1,550.00

One half of the payment is due at the start of the project and the remainder to be paid when completed, unless otherwise agreed upon with payments to be made as above (payments not made within 30 days will incur interest at the rate of 18% annually). Any alteration or deviation from above specifications involving extra costs will be executed upon oral or written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance upon above work. Hermanson's Concrete & Masonry has Workmen's Compensation and Public Liability Insurance coverage. This proposal may be withdrawn by us if not accepted within 30 days. All proposed prices are based on outside dimensions. All material is guaranteed to be as specified and the above work to be performed in accordance with the drawings and specifications submitted for above work.

Signed estimates are considered to be contracted agreements,
thank you.

SIGNATURE

***Roth agreement to mirror
this Burbach agreement
which has already been
executed and is in place.***

AGREEMENT RE: SPECIAL ASSESSMENT

AGREEMENT made this ____ day of December, 2016, by and between the City of Waterloo, a municipal corporation (the “City”); and the Sharon Burbach, an adult resident of the State of Wisconsin (the “Owner”).

W I T N E S S E T H:

WHEREAS, the Wisconsin Department of Transportation is reconstructing State Highway 19 (“STH 19”) within the City; and

WHEREAS, the Owner’s property is located at 118 West Madison Street, Waterloo, Wisconsin (the “Property”); and

WHEREAS, the Property is located in Tax Incremental District #2; and

WHEREAS, the Property’s foundation is bulging and in need of repair; and

WHEREAS, the City and the Owner have engaged in ongoing discussions over a number of years regarding how and when to repair the foundation; and

WHEREAS, the City and the Owner have determined that the STH 19 reconstruction project provides the most cost-effective opportunity to repair the Property’s foundation; and

WHEREAS, the Owner has identified a qualified contractor to repair the Property’s foundation; and

WHEREAS, the City has agreed to assist the Owner in financing the cost of the repairs to the Property’s foundation under TID #2, which will further the purposes of TID #2; and

WHEREAS, the reconstruction of the Property’s foundation is consistent with the Project Plan for TID #2, and constitutes an eligible cost for funding purposes; and

WHEREAS, the Property will be benefitted by the aforesaid repairs.

NOW, THEREFORE, for and in consideration of the mutual covenants contained herein, as well as other good and valuable consideration moving from each party to the other, it is hereby agreed as follows:

1. Recitals. The Recitals hereto are hereby incorporated by reference.
2. Repair of Property Foundation. Upon execution of this Agreement, the Owner shall enter into a contract for the repair of the Property’s foundation. The cost of said contract shall not exceed Twenty Thousand Dollars (\$20,000), and shall include a one-year warranty on

all repair work performed. Upon completion of the work under the contract, the contractor shall submit an invoice to the City. Prior to payment of said invoice on behalf of the Owner, the City shall inspect the repair work and approve said repairs.

3. Special Assessment. The City intends to specially assess the Property for reimbursement of the cost of the foundation repairs; and the Owner consents to such special assessment equal to the cost of the foundation repairs described above and upon the terms and provisions set forth herein. Beginning in the calendar year in which the foundation repairs are completed, the City will proceed to specially assess the Property for the special benefit to the Property resulting therefrom. Such special assessment shall be in accordance with the provisions of Wis. Stat. § 66.0703, except that the Owner does hereby waive any requirements set forth in the statute, including:

- a) Notice of hearing and hearing with respect to the levying of such special assessments;
- b) The requirements that the City adopt a preliminary resolution declaring its intent to exercise its special assessment powers, that a report be prepared as required pursuant to § 66.0703, and a final resolution be adopted levying special assessments; and
- c) Any and all rights it may have to appeal the levy of special assessments.

The Owner further agrees that that the terms and provisions of this Agreement shall constitute the preliminary resolution, the report, and the final resolution for all purposes under § 66.0703, of the special assessments associated with the repairs.

4. Payment Terms. The special assessment, together with interest thereon, shall be paid by the Owner in five equal annual installment payments. Said installments shall be placed on the tax rolls for the Property in the amount provided herein. The first such payment shall be due on or before January 31 of the calendar year following the calendar year in which the foundation repairs are completed. Interest on the special assessment shall be at a rate of one percent (1%) per annum, until paid. Installments or assessments not paid when due shall bear interest on the amount due at the rate of fifteen percent (15%) per annum and collected in the manner provided by law.

5. Recordation. This Agreement shall be recorded in the Office of the Register of Deeds for Jefferson County Wisconsin.



136 NORTH MONROE STREET, WATERLOO, WISCONSIN 53594-1198
Phone (920) 478-3025
Fax (920) 478-2021
cityhall@waterloowis.com

APPLICATION FOR SPECIAL EVENT or ENTERTAINMENT LICENSE

Any Special Event or Entertainment Event sponsor requesting municipal approvals, services, assistance, and/or other support from the City of Waterloo for a special or entertainment event on public or private property must provide the following information.

Submittal of application does not constitute approval. All applications must be reviewed.

NAME OF SPONSOR (Applicant): Waterloo School District (Character Shuffle 5K)

STATUS: (circle one) unincorporated incorporated individual other _____

CONTACT NAME: Aaron Erickson

PHONE NUMBER: 920-478-3683 / 608-205-0589 / 920-478-9589
DAYTIME EVENING FAX

EMAIL ADDRESS: ericksona@waterloo.k12.wi.us

NAME OF EVENT: Waterloo School District Character Shuffle 5K Run/Walk

TYPE OF EVENT: (circle one) Festival Parade Caravan Rally March
Race Tag Day Other _____

PURPOSE OF EVENT: _____

DATE OF EVENT: May 5th 2017

EVENT HOURS: 12:00-3:15 SET UP HOURS Evening Before BREAKDOWN 5:00 evening of event

DESCRIPTION OF EVENT: 5K Run/Walk

SITE/ADDRESS FOR EVENT (list if multiple locations) Map Attached

PROJECTED ATTENDANCE: 400+ PAST ATTENDANCE: 400+

NUMBER OF VOLUNTEERS/PERSONNEL FOR EVENT: 20-40 Adults

RAIN POLICY: None - Event Cancelled

DATE APPLICATION MADE December 18th 2016

Pursuant to Section 12.06 Waterloo Municipal Code
Application for Special Event or Entertainment License

Form created: 03/11/2004

HOLD HARMLESS CLAUSE:

The special event or entertainment sponsor hereby agrees to indemnify and hold harmless the City of Waterloo, Wisconsin, its agents, public officials, officers, employees and authorized volunteers, from and against any and all legal actions, claims, damages, losses, expenses arising out of the permitted event/activity or any activity associated with the conduct of the sponsor's operation of the event, including but not limited to, claims for personal or bodily injury, disease or death, or injury to or destruction of property, excluding claims caused by the willful commission or omission by employees of the City of Waterloo acting within the scope of their employment.

Further, the event sponsor agrees to indemnify the City of Waterloo and any of its agents, public officers, officials or employees and authorized volunteers for any attorneys fees and court costs incurred or to be incurred in defending any actions brought against them as a result of the sponsor's use of public property or operation of the event as set forth in the application for special permit.

INSURANCE REQUIREMENTS:

Proof of insurance is required of all Special or Entertainment Event Sponsors before the event. The attached list of insurance requirements should be reviewed immediately with your Insurance Agent to comply. Please provide a Certificate of Insurance with your completed application by, _____ 20__ to the City Clerk's Office 136 N. Monroe Street, Waterloo, WI. 53594. Insurance coverage shall be from companies and in amounts acceptable to the City of Waterloo. Failure to provide said acceptable insurance coverage in a timely manner is grounds for non-issuance or revocation of the permit.

PERMITTED USE OF PUBLIC PROPERTY:

Whereas the Special or Entertainment Event Sponsor agrees to use the public property at _____ in Waterloo, Wisconsin, known as, for staging of, the City of Waterloo does hereby agree to permit for use, at no cost, these premises for the date(s) of _____ through _____ 20___. Sponsor does hereby agree to conduct only that business/activity which is described in the Special Event Permit Application, and agrees to all municipal requirements. Sponsor further agrees that within thirty (30) days of the conclusion of the event it will, at its own expense, provide for the repair, replacement or maintenance of any damaged, lost or stolen portions of the subject property including, but not limited to landscaping, street or buildings and/or pavement.

LIABILITY WAIVER:

The event sponsor agrees for itself and/or its employees, agents, or volunteers associated or to be associated with the activity for which the permit is being sought, to waive and relinquish all claims that may result in any manner against the City of Waterloo, its agents, public officers, officials or employees and authorized volunteers from said sponsored event or activity, except for acts caused by the willful and wanton misconduct by employees of the City of Waterloo acting within the scope of their employment.

AUTHORIZED SIGNATURES:

I hereby attest that I am authorized to bind the sponsor and/or its employees, agents, or volunteers associated or to be associated with the activity for which the permit is being sought, to the terms of this agreement. I have read and understand all regulations and requirements outlined herein. I/we do hereby agree to abide by all rules and regulations outlined herein. I/we hereby agree to meet all requirements for documentation, certification, licensing, financial responsibility and all other aspects of staging a Special Event in the City of Waterloo, as outlined herein. I/we understand that our lack of meeting all requirements outlined herein may result in the denial or cancellation of the proposed Special or Entertainment Event. Permit applied for and all terms and stipulations agreed to by:

Aaron Erickson
Name (please print)

Aaron Erickson
Signature

Atk. Director / Teacher / Wellness Coord.
Signatory Title (if applicable)

12/18/16
Date

Pursuant to Section 12.06 Waterloo Municipal Code
Application for Special Event or Entertainment License

Form created: 03/11/2004

THIS APPLICATION, WITH A DETAILED SITE PLAN ATTACHED, AND ANY OTHER APPLICABLE DOCUMENTS AS OUTLINED HEREIN, MUST BE REMITTED TO THE CLERK'S OFFICE NO LATER THAN NINETY DAYS (90) PRIOR TO THE OPENING DAY OF THE EVENT. Application received late or incomplete may be denied. Direct mail to the City Clerk, City of Waterloo, 136 N. Monroe Street, Waterloo, WI. 53594. A copy of the application will then be forwarded to the appropriate committees and or Departments for consideration of approval, denial, and scheduling.

Date application received: 12/18/16 Received by: Email

Clerk's Office to complete the section below:

Cc:

Approval date or permit number

Animal Control

Public Works

Fire Department

Utilities

Building & Permits

Public Health Inspector

Police Department

City Clerk

Public Property Use

Building Inspector

Certificate of Insurance

Fire Department

Council Approval

Fee for Profit Events = \$50.00 per event.

Fee is WAIVED for events held or sponsored by educational, charitable, nonprofit, or religious organizations when the proceeds are devoted to the purposes of such organization.

Fee Paid: _____ Date Paid: _____

Received by: _____

Pursuant to Section 12.06 Waterloo Municipal Code
Application for Special Event or Entertainment License

Form created: 03/11/2004

Attachment 1

CITY OF WATERLOO INSURANCE REQUIREMENTS FOR SPECIAL EVENTS

1. The City of Waterloo requires submission of a Certificate of Insurance along with the Special or Entertainment Events Application prior to review by the City's Government Operations Committee.
2. The Certificate of Insurance must include the following **minimum** limits of insurance coverage required for special events on City property:
\$300,000 Injury or death of one person; \$1,000,000 for any one accident; \$50,000 for Property Damage.
3. The City of Waterloo must be named on the Certificate of Insurance as **primary, non-contributory additional insured** under the general liability policy for the event.
4. The Certificate of Insurance must include the name of the special event, and the date, time and location of the event.
5. The City of Waterloo reserves the right to request a copy of the actual policy represented by the Certificate of Insurance.
6. **No event will be allowed to proceed without receipt by the City of a valid Certificate of Insurance in full compliance with the above listed requirements.**

Any questions regarding these insurance requirements should be directed to the City Clerk's Office at (920) 478-3025



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
2/11/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Arthur J. Gallagher Risk Management Services, Inc. 1289 Deming Way, Suite 208 Madison WI 53717	CONTACT NAME: PHONE (A/C, No, Ext): 608-828-3740		FAX (A/C, No): 608-828-3757
	E-MAIL ADDRESS:		
		INSURER(S) AFFORDING COVERAGE	NAIC #
		INSURER A : Catlin Indemnity Company	24503
INSURED WATESCH-02 WATERLOO SCHOOL DISTRICT 813 N MONROE ST WATERLOO WI 53594		INSURER B :	
		INSURER C :	
		INSURER D :	
		INSURER E :	
		INSURER F :	

COVERAGES **CERTIFICATE NUMBER: 1682701695** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			CNDWIEPP22629001	7/1/2015	7/1/2016	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$500,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$3,000,000 PRODUCTS - COMPI/OP AGG \$2,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			CNDWICAP22630001	7/1/2015	7/1/2016	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$0			CNDWIEXL22632001	7/1/2015	7/1/2016	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Regarding 5K Character Shuffle on May 27, 2016.

CERTIFICATE HOLDER Waterloo Municipal Building 136 North Monroe Street Waterloo WI 53594-1125	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
---	--

SPECIAL EVENT or ENTERTAINMENT WORKSHEET

NAME OF EVENT: Waterloo School District Character Shuffle

5K Run/Walk

DATE (S) OF EVENT: May 5th HOURS: 12:00 PM-3:15 PM

LOCATION/PROPERTY: Beginning @ H.S. Tracks (See Map)

SAFETY PROCEDURES:

1) Will you be providing private on-site security? YES NO

If yes, list security company name. _____

Where will security be needed? _____

What times will security be needed? _____

Will WPD officers be required? YES NO

Municipal estimation of cost: _____ WPD Personnel @ \$ _____ /hour = \$ _____

2) What are your plans for medical assistance? First Aid Station - Staffed by School Staff

Municipal estimation of cost: _____ WFD equipment/personnel @ _____ \$ hours = \$ _____

3) Will there be fireworks at your event? YES NO

Date of fireworks _____ Time of Fireworks _____

Name/Address of company supplying fireworks _____

Fire Marshall must be contacted for approval and consultation.

SET UP / CLEAN UP PROCEDURES:

1) Name of person in charge of set up: Waterloo School Staff
Volunteer Parents phone # 478-3633

2) What time will set up begin: Evening of Night Before

3) Name of clean up contact person: Aaron Erickson Cell Phone# 608-206-0589

4) Estimated time for clean up after event: 3:15 PM-5:00 PM

FEES AND PROCEEDS:

1) Will admission be charged for this event? YES NO

If yes, how much: Adult _____ Seniors _____ Students _____

Children 5 & under _____ Families _____

2) If a participant fee is charged, please indicate the amount: Booth: _____

Concessionaire: _____

3) Will alcoholic beverage(s) be sold? YES NO

If yes, what beverage and at what cost? _____

4) What does the Sponsor intend to do with any revenue over and above the expenditures? _____

(If this is a first year event, please provide a budget. If it is a repeat event, provide last year's financials.)

ENTERTAINMENT AND PROMOTIONS:

2) List names of performers and entertainment groups:

2) Describe other entertainment / activities planned for your event: _____

3) How will your event be promoted? Television Radio Newspapers Posters Flyers
other Letters to business owners / Parents

PUBLIC PROPERTIES PROCEDURES:

If you are requesting city services, please complete the following area:

1) Will you need barricades? YES NO

Purpose of barricades: _____

Location of placement: _____ Amount needed _____

Date barricades needed _____ Time of placement _____

Name of company providing service if other than City _____

2) Will you require electrical service(s) YES NO

Entertainment: number of amps _____ = _____ lines @ \$20 Cost \$ _____

Equipment being used: _____

Location _____ Entainer name _____

Entertainment: number of amps _____ = _____ lines @ \$20 Cost \$ _____

Equipment being used: _____

Location: _____ Entainer name _____

Waterloo, WI

Concessions: _____ amps= _____ lines @ \$20 Cost \$ _____

Equipment being used: _____

Location: _____

Concessions: _____ amps= _____ lines @ \$20 Cost \$ _____

Equipment being used: _____

Location: _____

Name of company providing service if other than City: _____

3) Will you need fencing installed? YES NO

Purpose of fencing: _____

Location: _____ Amount: _____

Date needed _____ Time needed _____

Estimated costs: _____ locations @ \$100. = \$ _____ Total costs

4) Will parking considerations be needed YES NO

Type(s) _____

Location: _____ Amount _____

Date: _____ Time: _____

5) Will picnic tables be needed? YES NO

Location _____ Amount _____

Date needed: _____ Time needed _____

Estimated cost(s) _____ Picnic tables @ \$5.00 per table = \$ _____

6) Is a street sweeper needed? YES NO

Location _____ Date _____ Time _____

Estimated cost(s) _____ hours @ _____ = \$ _____ total cost

Name of company providing service, if not City: _____

7) Will you need additional trash bins? YES NO

If yes how many requested? Cardboard trash bins _____ Barrels 2 @ water stations

Where do you want them placed? Corner of Hendrick & Cleveland

Name of disposal company if other than the City: _____

Where will dumpster be place: _____

Waterloo, WI

8) Will water connection be needed?

YES

NO

Location _____ Amount _____

Date _____ Time _____

Estimated costs: _____ connection(s) @ \$20.00 = \$ _____ Total water costs



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

RESOLUTION #2017-05

AWARDING A CONSTRUCTION CONTRACT TO WOLESKE CONSTRUCTION OF GREEN BAY IN THE AMOUNT OF \$509,765.60 FOR RECONSTRUCTION OF WEST PORTER STREET & UTILITY IMPROVEMENTS, AND FOR ASSOCIATED INFRASTRUCTURE IMPROVEMENTS

Whereas, the City of Waterloo seeks to maintain and enhance interior roads, the public water system, the public sanitary sewer system and associated infrastructure for the use and benefit of all, and;

Whereas, on February 3, 2017 an advertised public bid process took place with nine bids being received for the advertised work, and;

Whereas, Woleske Construction of Green Bay submitted the low bid in the amount of \$509,765.60 which is below the engineer's estimates for this work;

Therefore Be It Resolved, by the Common Council of the City of Waterloo, Wisconsin, that it awards a contract to Woleske Construction of Green Bay for an amount not to exceed \$509,765.60 for the reconstruction of West Porter Street; sidewalk installation for the south side of Anna Street; sidewalk repairs for the one parcel on South Jackson Street and for grading of School District property to improve stormwater management of public spaces. Additionally it directs the Clerk/Treasurer to seek a payment of \$3,000 from the Waterloo School District for storm water management improvements. It further directs the Clerk/Treasurer to complete all necessary documents so that the work may be completed in a timely manner in accordance with the bid specifications.

PASSED AND ADOPTED this 16th day of February, 2017.

City of Waterloo

Signed: _____
Robert H. Thompson
Mayor

Attest:

Morton J. Hansen
City Clerk/Treasurer

FISCAL NOTE: A Capital Fund expense using local tax levy revenue and utility ratepayers revenue.



107 PARALLEL STREET
BEAVER DAM, WI 3916
920-356-9447
FAX 920-356-9454
KUNKELENGINEERING.COM

February 9, 2017

Sent Via: Email

Mr. Mo Hansen, Clerk/Treasurer
City of Waterloo
136 North Monroe Street
Waterloo, WI 53594

**Re: City of Waterloo – Porter Street & Utility Improvements
Construction Contract Award – Recommendation**

Dear Mr. Hansen:

Please find accompanying this transmittal the “Bid Tabulation” for the above referenced project, bid on February 3, 2017. As is evident, Woleske Construction, from Green Bay, Wisconsin submitted the low bid in the amount of \$509,765.60. Woleske’s bid was one of the nine bids received. Please note, of the nine bids received, seven (7) of them came in under the engineer’s cost estimate of \$705,152.00.

As you are aware, Joe Woleske has worked on several projects in the last year for the City of Waterloo including the Riverwalk, Canal Road, and miscellaneous repairs within Fireman’s Park. Based upon our analysis of the bid received and our understanding of the contractor’s past work efforts, we recommend the City of Waterloo to award a contract to Woleske Construction, from Green Bay, Wisconsin for the Porter Street & Utility Improvements project in the amount of **\$509,765.60**.

Mo, should you or the City Council and/or Staff have any questions regarding this transmittal, please feel free to contact me at your earliest convenience.

Sincerely,

KUNKEL ENGINEERING GROUP

Mitchell Leisses
Project Manager

cc: Bob Thompson, Mayor
Barry Sorenson, Superintendent Waterloo Utilities
Gary Yerges, Director of Public Works
Joe Woleske, Woleske Construction

No.	Bid Items	Amount	Unit	Woleske Const. Green Bay, WI		Krause Excavating Markesan, WI		Forest Landscaping & Const. Lake Mills, WI		Badgerland Excavating Corp Madison, WI		Kruczek Construction Green Bay, WI		Advance Construction Green Bay, WI		PTS Contractors Green Bay, WI		RG Huston Company Cottage Grove, WI		Musson Brothers, Inc Brookfield, WI	
				Unit Price	Bid	Unit Price	Bid	Unit Price	Bid	Unit Price	Bid	Unit Price	Bid	Unit Price	Bid	Unit Price	Bid	Unit Price	Bid	Unit Price	Bid
1)	8" Sanitary Sewer	1410	LF	\$36.00	\$50,760.00	\$41.50	\$58,515.00	\$46.00	\$64,860.00	\$54.00	\$76,140.00	\$40.00	\$56,400.00	\$54.00	\$76,140.00	\$41.00	\$57,810.00	\$74.70	\$105,327.00	\$85.00	\$119,850.00
2)	Sanitary Sewer Manhole	5	EA	\$4,600.00	\$23,000.00	\$2,550.00	\$12,750.00	\$2,800.00	\$14,000.00	\$2,600.00	\$13,000.00	\$2,770.00	\$13,850.00	\$3,000.00	\$15,000.00	\$3,500.00	\$17,500.00	\$2,550.00	\$12,750.00	\$3,400.00	\$17,000.00
3)	6" Sewer Service Lateral	490	LF	\$35.00	\$17,150.00	\$33.30	\$16,317.00	\$40.00	\$19,600.00	\$48.00	\$23,520.00	\$29.00	\$14,210.00	\$48.00	\$23,520.00	\$44.00	\$21,560.00	\$54.30	\$26,607.00	\$65.00	\$31,850.00
4)	Granular Backfill, Sanitary Sewer	700	LF	\$0.01	\$7.00	\$5.55	\$3,885.00	\$12.00	\$8,400.00	\$1.00	\$700.00	\$14.00	\$9,800.00	\$15.00	\$10,500.00	\$22.00	\$15,400.00	\$13.30	\$9,310.00	\$28.00	\$19,600.00
5)	8" Water Main	1680	LF	\$42.00	\$70,560.00	\$53.55	\$89,964.00	\$54.00	\$90,720.00	\$58.00	\$97,440.00	\$55.00	\$92,400.00	\$63.00	\$105,840.00	\$61.00	\$102,480.00	\$77.00	\$129,360.00	\$107.00	\$179,760.00
6)	6" Water Main	60	LF	\$44.00	\$2,640.00	\$52.85	\$3,171.00	\$60.00	\$3,600.00	\$64.00	\$3,840.00	\$65.00	\$3,900.00	\$60.00	\$3,600.00	\$98.00	\$5,880.00	\$60.60	\$3,636.00	\$86.00	\$5,160.00
7)	8" Gate Valve and Box	10	EA	\$1,800.00	\$18,000.00	\$1,452.00	\$14,520.00	\$1,500.00	\$15,000.00	\$1,600.00	\$16,000.00	\$1,450.00	\$14,500.00	\$1,300.00	\$13,000.00	\$1,470.00	\$14,700.00	\$1,510.00	\$15,100.00	\$1,800.00	\$18,000.00
8)	6" Gate Valve and Box	4	EA	\$1,100.00	\$4,400.00	\$1,092.00	\$4,368.00	\$1,300.00	\$5,200.00	\$1,200.00	\$4,800.00	\$1,050.00	\$4,200.00	\$940.00	\$3,760.00	\$1,050.00	\$4,200.00	\$1,170.00	\$4,680.00	\$1,350.00	\$5,400.00
9)	Hydrant	3	EA	\$4,600.00	\$13,800.00	\$2,854.00	\$8,562.00	\$3,200.00	\$9,600.00	\$3,800.00	\$11,400.00	\$3,300.00	\$9,900.00	\$3,388.00	\$10,164.00	\$4,000.00	\$12,000.00	\$3,000.00	\$9,000.00	\$5,000.00	\$15,000.00
10)	1" Type K Copper Water Service	460	LF	\$30.00	\$13,800.00	\$41.45	\$19,067.00	\$43.00	\$19,780.00	\$42.00	\$19,320.00	\$38.00	\$17,480.00	\$38.00	\$17,480.00	\$50.00	\$23,000.00	\$59.90	\$27,554.00	\$75.00	\$34,500.00
11)	Connect to Existing Water Main	9	EA	\$825.00	\$7,425.00	\$1,175.00	\$10,575.00	\$1,200.00	\$10,800.00	\$1,200.00	\$10,800.00	\$1,200.00	\$10,800.00	\$2,500.00	\$22,500.00	\$1,000.00	\$9,000.00	\$1,740.00	\$15,660.00	\$750.00	\$6,750.00
12)	Granular Backfill, Water Main	900	LF	\$0.01	\$9.00	\$5.55	\$4,995.00	\$8.00	\$7,200.00	\$1.00	\$900.00	\$7.00	\$6,300.00	\$10.00	\$9,000.00	\$16.50	\$14,850.00	\$7.80	\$7,020.00	\$21.00	\$18,900.00
13)	12" Storm Sewer	62	LF	\$35.00	\$2,170.00	\$77.50	\$4,805.00	\$38.00	\$2,356.00	\$68.00	\$4,216.00	\$73.00	\$4,526.00	\$52.00	\$3,224.00	\$98.00	\$6,076.00	\$83.00	\$5,146.00	\$65.00	\$4,030.00
14)	Storm Sewer Inlet	3	EA	\$1,190.00	\$3,570.00	\$1,290.00	\$3,870.00	\$1,400.00	\$4,200.00	\$1,400.00	\$4,200.00	\$1,350.00	\$4,050.00	\$1,750.00	\$5,250.00	\$2,000.00	\$6,000.00	\$2,140.00	\$6,420.00	\$1,450.00	\$4,350.00
15)	Storm Sewer Manhole	3	EA	\$2,000.00	\$6,000.00	\$1,975.00	\$5,925.00	\$1,600.00	\$4,800.00	\$2,100.00	\$6,300.00	\$2,770.00	\$8,310.00	\$2,000.00	\$6,000.00	\$3,200.00	\$9,600.00	\$2,800.00	\$8,400.00	\$3,000.00	\$9,000.00
16)	Granular Backfill, Storm Sewer	60	LF	\$0.01	\$0.60	\$2.65	\$159.00	\$15.00	\$900.00	\$1.00	\$60.00	\$7.00	\$420.00	\$7.00	\$420.00	\$14.00	\$840.00	\$5.00	\$300.00	\$15.00	\$900.00
17)	Unclassified Excavation, Porter St.	1	LS	\$31,000.00	\$31,000.00	\$34,182.50	\$34,182.50	\$26,000.00	\$26,000.00	\$42,800.00	\$42,800.00	\$40,000.00	\$40,000.00	\$37,500.00	\$37,500.00	\$40,372.00	\$40,372.00	\$85,100.00	\$85,100.00	\$45,000.00	\$45,000.00
18)	PCC Curb and Gutter, 30"	2100	LF	\$11.00	\$23,100.00	\$10.05	\$21,105.00	\$10.50	\$22,050.00	\$12.00	\$25,200.00	\$11.00	\$23,100.00	\$9.76	\$20,496.00	\$9.90	\$20,790.00	\$11.30	\$23,730.00	\$11.31	\$23,751.00
19)	PCC Sidewalk, 4" Depth	1700	SF	\$5.50	\$9,350.00	\$4.85	\$8,245.00	\$4.50	\$7,650.00	\$5.20	\$8,840.00	\$4.75	\$8,075.00	\$4.50	\$7,650.00	\$4.50	\$7,650.00	\$5.80	\$9,860.00	\$4.78	\$8,126.00
20)	Detectable Warning Field	17	EA	\$250.00	\$4,250.00	\$236.90	\$4,027.30	\$245.00	\$4,165.00	\$280.00	\$4,760.00	\$240.00	\$4,080.00	\$230.00	\$3,910.00	\$235.00	\$3,995.00	\$305.00	\$5,185.00	\$305.00	\$5,185.00
21)	PCC Driveway Apron, 6" Depth	1300	SF	\$5.50	\$7,150.00	\$5.10	\$6,630.00	\$4.90	\$6,370.00	\$5.30	\$6,890.00	\$4.80	\$6,240.00	\$4.80	\$6,240.00	\$5.00	\$6,500.00	\$7.30	\$9,490.00	\$5.80	\$7,540.00
22)	EBS and Sub-Base	3060	CY	\$5.00	\$15,300.00	\$22.00	\$67,320.00	\$20.00	\$61,200.00	\$14.00	\$42,840.00	\$20.00	\$61,200.00	\$25.00	\$76,500.00	\$27.00	\$82,620.00	\$10.00	\$30,600.00	\$23.00	\$70,380.00
23)	Sub-Base Course, 8" Depth	6300	SY	\$5.50	\$34,650.00	\$4.40	\$27,720.00	\$4.50	\$28,350.00	\$5.10	\$32,130.00	\$4.50	\$28,350.00	\$3.90	\$24,570.00	\$4.40	\$27,720.00	\$5.55	\$34,965.00	\$5.75	\$36,225.00
24)	Base Aggregate Dense 3/4", 4" Depth	6300	SY	\$2.20	\$13,860.00	\$2.50	\$15,750.00	\$2.50	\$15,750.00	\$3.55	\$22,365.00	\$2.50	\$15,750.00	\$2.00	\$12,600.00	\$2.50	\$15,750.00	\$3.65	\$22,995.00	\$3.00	\$18,900.00
25)	Hot Mix Asphalt Pavement, 4" Depth	1300	TN	\$57.14	\$74,282.00	\$58.85	\$76,505.00	\$59.00	\$76,700.00	\$64.00	\$83,200.00	\$60.00	\$78,000.00	\$57.00	\$74,100.00	\$58.30	\$75,790.00	\$53.30	\$69,290.00	\$52.75	\$68,575.00
26)	Hot Mix Asphalt Driveway Patching	12	TN	\$95.00	\$1,140.00	\$97.85	\$1,174.20	\$125.00	\$1,500.00	\$105.00	\$1,260.00	\$120.00	\$1,440.00	\$105.00	\$1,260.00	\$97.00	\$1,164.00	\$95.95	\$1,151.40	\$95.00	\$1,140.00
27)	Topsoil, Seed and Mulch	1000	SY	\$2.50	\$2,500.00	\$5.70	\$5,700.00	\$7.00	\$7,000.00	\$2.55	\$2,550.00	\$5.00	\$5,000.00	\$5.05	\$5,050.00	\$5.00	\$5,000.00	\$7.50	\$7,500.00	\$4.95	\$4,950.00
28)	Traffic Control and Access, Porter St	1	LS	\$29,000.00	\$29,000.00	\$500.00	\$500.00	\$7,000.00	\$7,000.00	\$4,000.00	\$4,000.00	\$24,000.00	\$24,000.00	\$10,328.00	\$10,328.00	\$6,680.00	\$6,680.00	\$5,328.00	\$5,328.00	\$5,328.00	\$5,328.00
29)	Erosion & Sediment Control, Porter St	1	LS	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$1,500.00	\$1,500.00	\$1,200.00	\$1,200.00	\$2,353.00	\$2,353.00	\$5,000.00	\$5,000.00	\$870.00	\$870.00	\$6,365.00	\$6,365.00	\$600.00	\$600.00
30)	Crosswalk Marking	1	LS	\$5,000.00	\$5,000.00	\$4,223.00	\$4,223.00	\$4,400.00	\$4,400.00	\$4,500.00	\$4,500.00	\$4,202.06	\$4,202.06	\$4,100.00	\$4,100.00	\$4,200.00	\$4,200.00	\$4,100.00	\$4,100.00	\$4,100.00	\$4,100.00
31)	School Storm Swale	1	LS	\$3,000.00	\$3,000.00	\$4,131.65	\$4,131.65	\$4,000.00	\$4,000.00	\$2,250.00	\$2,250.00	\$3,500.00	\$3,500.00	\$5,890.00	\$5,890.00	\$5,500.00	\$5,500.00	\$7,410.00	\$7,410.00	\$16,000.00	\$16,000.00
32)	Unclassified Excavation, Anna Street	1	LS	\$1,000.00	\$1,000.00	\$5,685.00	\$5,685.00	\$3,500.00	\$3,500.00	\$8,200.00	\$8,200.00	\$6,000.00	\$6,000.00	\$2,200.00	\$2,200.00	\$4,350.00	\$4,350.00	\$7,450.00	\$7,450.00	\$8,300.00	\$8,300.00
33)	PCC Sidewalk, 4" Depth	2520	SF	\$4.50	\$11,340.00	\$4.44	\$11,188.80	\$4.75	\$11,970.00	\$5.00	\$12,600.00	\$5.00	\$12,600.00	\$4.35	\$10,962.00	\$4.40	\$11,088.00	\$5.25	\$13,230.00	\$4.65	\$11,718.00
34)	PCC Driveway Apron, 6" Depth	400	SF	\$4.88	\$1,952.00	\$4.75	\$1,900.00	\$5.15	\$2,060.00	\$5.30	\$2,120.00	\$5.30	\$2,120.00	\$4.65	\$1,860.00	\$5.00	\$2,000.00	\$6.10	\$2,440.00	\$6.05	\$2,420.00
35)	Detectable Warning Field	2	EA	\$300.00	\$600.00	\$236.90	\$473.80	\$235.00	\$470.00	\$280.00	\$560.00	\$225.00	\$450.00	\$230.00	\$460.00	\$235.00	\$470.00	\$305.00	\$610.00	\$305.00	\$610.00
36)	Hot Mix Asphalt Driveway Patching	5	TN	\$180.00	\$900.00	\$185.40	\$927.00	\$220.00	\$1,100.00	\$250.00	\$1,250.00	\$320.00	\$1,600.00	\$200.00	\$1,000.00	\$185.00	\$925.00	\$185.00	\$925.00	\$180.00	\$900.00
37)	Crosswalk Marking	1	LS	\$400.00	\$400.00	\$372.00	\$372.00	\$400.00	\$400.00	\$450.00	\$450.00	\$400.00	\$400.00	\$360.00	\$360.00	\$370.00	\$370.00	\$360.00	\$360.00	\$360.00	\$360.00
38)	Topsoil and Seeding	200	SY	\$5.00	\$1,000.00	\$5.70	\$1,140.00	\$10.00	\$2,000.00	\$4.00	\$800.00	\$8.00	\$1,600.00	\$8.00	\$1,600.00	\$7.00	\$1,400.00	\$9.50	\$1,900.00	\$6.90	\$1,380.00
39)	Erosion & Sediment Control, Anna St	1	LS	\$200.00	\$200.00	\$150.00	\$150.00	\$500.00	\$500.00	\$400.00	\$400.00	\$500.00	\$500.00	\$350.00	\$350.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$600.00	\$600.00
40)	Traffic Control and Access, Anna Street	1	LS	\$2,500.00	\$2,500.00	\$150.00	\$150.00	\$500.00	\$500.00	\$800.00	\$800.00	\$3,000.00	\$3,000.00	\$2,350.00	\$2,350.00	\$900.00	\$900.00	\$1,350.00	\$1,350.00	\$1,350.00	\$1,350.00
ALLOWANCE - MATERIALS & COMPACTION TESTING				\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
Total Base Bid				\$509,765.60		\$563,148.25		\$579,151.00		\$606,601.00		\$606,606.06		\$643,734.00		\$650,000.00		\$740,604.40		\$835,488.00	

WATERLOO PARKS COMMISSION PUBLIC HEARING – MINUTES
WATERLOO PARKS COMMISSION – MINUTES
January 11, 2017

Parks Commission Public Hearing

1. ROLL CALL AND CALL TO ORDER. Stinnett called the public hearing to order at 5:00 pm in the Municipal Building Council Chambers. ROLL CALL: Voting members present, Stinnett, Kegler, Strobel and Kopplin. Absent: Quimby. Ex-officio members present: Yerges and Crave. Absent: Jones. Others present: Diane Graff of the Courier, Linda Norton, Austin Kuhl, Parks Coordinator Gabe Haberkorn and Clerk/Treasurer Hansen.
2. PUBLIC HEARING – CONSIDERING THE OUTCOME OF A COMMUNITY DEVELOPMENT BLOCK GRANT AWARD FOR IMPROVEMENTS AT 720 WEST MADISON STREET (CDBG-DR-IKE #16/07). DISCUSSION: Haberkorn presented an overview of site activity and circulated site photos. Waterloo resident Linda Norton said she was attending to learn more about the site and was happy the City was taking action at this location. No other citizen comments were received.
3. PUBLIC HEARING ADJOURNED. Stinnett adjourned the hearing at approximately 5:10 pm.

Parks Commission Minutes

1. ROLL CALL AND CALL TO ORDER. Stinnett called the public hearing to order at 5:10 pm in the Municipal Building Council Chambers. ROLL CALL: Voting members present, Stinnett, Kegler, Strobel and Kopplin. Absent: Quimby. Ex-officio members present: Yerges and Crave. Absent: Jones. Others present: Diane Graff of the Courier, Linda Norton, Austin Kuhl, Parks Coordinator Gabe Haberkorn and Clerk/Treasurer Hansen.
2. MEETING MINUTES APPROVAL: October 12th And Also November 9th & December 14th (both cancelled). MOTION: Moved by Kegler, seconded by Strobel to approve the October 12th minutes noting that the meetings from November 9th and December 14 were both cancelled. VOICE VOTE: Motion carried.
3. CITIZEN INPUT. None.
4. REPORTS/UPDATES
 - a. Coordinator's Report. DISCUSSION: Haberkorn reviewed the written report. Kegler said something like popcorn was needed for the concert series.
 - i. Distribution Of Adopted 5-year Comprehensive Outdoor Recreation Plan 2017-2022
 - ii. 2016 Thank you letter
 - b. Waterloo Regional Trailhead. No report given.
 - c. Friends of Firemen's Park. No report given.
 - d. Waterloo Youth Sports Organization. DISCUSSION: Haberkorn said the Youth Sports Organization was getting ready for baseball.
 - e. Parks Financial Report – October/November/December. DISCUSSION: Hansen reviewed printed reports.
 - i. Coordinator's Bonus Calculations
 - f. 2017 Capital Projects. Noted.
 - g. 2017 Grant Funding. Noted.
5. UNFINISHED BUSINESS
 - a. Ideas For Lesser Known Parks & Paths: (i) naming contest, (ii) naming rights. MOTION: Moved by Kegler, seconded by Stinnett to direct the Parks Coordinator to explore all opportunities for selling the right to name a park. VOICE VOTE: Motion carried.
 - b. 720 West Madison Street Phase 4, Concept Plan. DISCUSSION: The Commission reviewed Haberkorn handouts. Linda Norton said the project was a positive. Kopplin questioned the scale of the project and the costs for up-keep over time. He said the project was not realistic. Kopplin said the project would have to be done in phases. Strobel questioned the size of the splash pad. Haberkorn said Deerfield had a smaller regularly used splash pad. He said he had reach out to Bolling Recreation for details. Crave questions the need for a \$250,000 splash pad. Haberkorn said that sum would be spread across all improvements, not just the splash pad. MOTION: Moved by Kopplin, seconded by Crave to direct the Coordinator to continue forward on planning as proposed. VOICE VOTE: Motion carried.

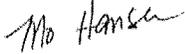
6. NEW BUSINESS

- a. Municipal Paths Winter Access – Year Round Availability & Parks Department Snow/Ice Maintenance. DISCUSSION: Yerges and Haberkorn agreed to keep clear the sidewalk in front of the pavilion, but otherwise to not have year round cleared paths. No action taken.
- b. Monarch Butterfly – Wisconsin Wildlife Federation Request For Municipal Action. DISCUSSION: Stinnett suggested getting use out of Youker Park by planting milkweed and other plants desirable to monarchs. Kegler said volunteer numbers are thin. Stinnett suggested substituting milkweed and other plants for sunflowers planted in 2016. No action taken.

7. ANNOUNCEMENTS, FUTURE AGENDA ITEMS AND NEXT MEETING

- a. February 8, 2017 at 5 pm. Noted.

8. ADJOURNMENT. MOTION: Moved by Strobel, seconded by multiple to adjourn. Approximate time: 6:10 pm



Mo Hansen
Clerk/Treasurer

CITY OF WATERLOO PUBLIC WORKS & PROPERTY COMMITTEE
MEETING MINUTES: December 1, 2016

1. CALL TO ORDER AND ROLL CALL. Committee Chair Springer called the meeting to order at 6:30 p.m. Committee members present: Ziaja, Springer and Stinnett. Absent: none. Others attending: Mayor Thompson; Gary Yerges; Barry Sorenson and Clerk/Treasurer Hansen.
2. APPROVAL OF MEETING MINUTES: November 3, 2016. Moved by Ziaja, seconded by Stinnett to approve the minutes as presented. VOICE VOTE: Motion carried.
3. PUBLIC COMMENTS. None.
4. FUNDING SUMMARY UPDATE. Noted.
5. 2016-2017 PROJECT SUMMARY UPDATE. Noted.
6. UNFINISHED BUSINESS
 - a. Considering A Municipal Lead Water Service Removal Program
 - i. Ordinance #2016-04 Creating Private Lead Water Service Lateral Replacement Requirements. MOTION: Moved by Ziaja, seconded by Stinnett to recommend Council adoption of the ordinance as presented. VOICE VOTE: Motion carried.
 - ii. Resolution #2016-61 Authorizing A Municipally Administered Private Lead Water Service Removal Program. MOTION: Moved by Stinnett, seconded by Ziaja to recommend to Council adoption of the resolution as presented. VOICE VOTE: Motion carried.
 - b. Ordinance #2016-05 An Ordinance Creating Exceptions For Public Work Department And Waterloo Utilities Equipment And Vehicles From Chapter §278 Loud And Unnecessary Noise. MOTION: Moved by Stinnett, seconded by Ziaja to table forever the ordinance. VOICE VOTE: Motion carried.
7. FUTURE AGENDA ITEMS AND ANNOUNCEMENTS
 - a. Sale Of Mosquito Fogger, Generator And Orange Sanitary Sewer Hose. Noted.
 - b. Review of 4-day DPW work week. Noted.
8. ADJOURNMENT. MOTION: Moved by Stinnett, seconded by Ziaja to adjourn. The time was approximately 6:50 pm. Motion carried.

Mo Hansen

Attest:

Mo Hansen, Clerk/Treasurer

PUBLIC SAFETY AND HEALTH COMMITTEE MEETING MINUTES
February 2, 2017

1. **Call to Order:**
The Public Safety Committee meeting was called to order by Alderperson Thomas at 6:00PM
2. **Roll Call:**
Committee members present – Alderperson Thomas, Griffin, Petts, and Interim Chief Lange, also present: Lyle Braunschweig, Bill Blaska and Dan Gorder.
3. **Approval of Public Safety Committee Minutes of December 1, 2016.** Motion by Alderperson Petts, second by Griffin, motion carried.
4. **Citizen Input: None**
5. **Unfinished Business:** Motion by Petts, second by Griffin to move New Business ATV Route as representatives are present to speak. Motion carried. Braunschweig, Blaska and Gorder are requesting permission for ATV Route on Clarkson Road a& Main Street to allow access to Portland. Discussion on speed limit, ATV laws and regulations. Alderperson Thomas requested Blaska to forward names of communities & municipalities that currently have an ATV Route, to be contacted for follow up.
 - a. Drones – Motion by Petts, second by Griffin to table, motion carried.
 - b. Review and Consideration Regarding Vendor Permissions and Liability of Parade and Other Special events held in the Public Right-Of-Way. Motion to table by Petts, second by Griffin, motion carried.
6. **New Business:**
 - a. Review and Consideration regarding Ordinance change allowing prompt issuance of Provisional Operator’s Licenses – Chapter 223.7 Intoxicating Liquor and Fermented Malt Beverages. Alderperson Thomas will rewrite current Ordinance that will be reviewed at next monthly meeting.
 - b. Special Event Application – Waterloo School District, Character Shuffle 5K Event. Motion to approve by Petts, second by Griffin, pending Proof of Insurance, motion carried.
 - c. Possibility of an ATV Route within the City – Discussed earlier
7. **Future Agenda Items and announcements:**
8. **Adjourn :** Motion to Adjourn by Griffin, Second by Petts, motion carried.

Attest to: 
02-03-2017