



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

CITY OF WATERLOO COUNCIL AGENDA
COUNCIL CHAMBER OF THE MUNICIPAL BUILDING – 136 N. MONROE STREET
Thursday, September 21, 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: August 3, 2017; August 17, 2017 and September 7, 2017 (no quorum)
3. PUBLIC COMMENT/PUBLISHED NOTICES
 - a. Published Notice: Class “A” Beer And “Class A” Intoxicating Liquor License Application, Waterloo Piggly Wiggly, 810 N. Monroe Street
4. CONSENT AGENDA ITEMS
 - a. Reports Of City Officials And Contract Service Providers
 - i. Parks Coordinator Haberkorn - August 2017
 - ii. Fire Chief Butzine - July and August 2017
 - iii. Building Inspector - Building, Plumbing, And Electrical Permits - August 2017
 - iv. Public Works Director Yerges - August 2017
 - v. Police Chief Sorenson - August 2017
 - vi. Library Director Mountford - August 2017
 - vii. Waterloo Water & Light Commission - September 5, 2017
 - viii. Watertown Humane Society - August 2017
 - b. Granting New Operator’s Licenses For The License Period Beginning July 1, 2017 And Ending June 30, 2019 (1)
5. REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS
 - a. Finance, Insurance & Personnel Committee
 - i. Payroll, August 2017 - \$105,146.99
 - ii. General Disbursements, August 2017 - \$825,900.25
 - iii. Treasurer’s Report & Budget Reports, August 2017
 - b. Plan Commission
 - i. Conditional Use Permit, John & Stacey Meyer - Property Located At 550 East Madison Street, To Allow For Construction Of An Additional 22’ X 26’ (572 Sq. Ft.) Accessory Building In A R-2 Single Family Residential District
 - c. Public Safety & Health Committee
 - i. Authorizing Police Chief To Change Speed Limits On Mill Street And Cleveland Street From Existing 25 mph To 15 mph
6. NEW BUSINESS
 - a. Resolution #2017-35 Denial Of Claim: Barbara Strand, 514 West Madison Street, Presenting A Claim Against The City Due To Road Construction And The Lack of Safe Water [Insurance Carrier Recommendation – Denial]
7. FUTURE AGENDA ITEMS AND ANNOUNCEMENTS
8. ADJOURNMENT



Mo Hansen
Clerk/Treasurer

Posted and Emailed: 09/14/2017

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.

Minutes Attached:

- Karl Junginger Memorial Library Board – July 11, 2017 and August 8, 2017
- Parks Commission – July 12, 2017 and August 9, 2017
- Public Safety & Health Committee – August 3, 2017
- Public Works & Property Committee – September 7, 2017

CITY OF WATERLOO COMMON COUNCIL
MEETING MINUTES: August 3, 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, Griffin, Thomas, Stinnett and Petts. Absent: Springer. Others present: Mike Kawula; Chad Yerges; Jeff Robbins; Barry Sorenson; Mitch Leisses of Kunkel Engineering; Cassie Whitebird; Garry Whitebird; Diane Graff, the Courier; Tammy Krueger, Daily Times; Police Chief Sorenson; WLOO videographers; Clerk/Treasurer Hansen. The pledge of allegiance was recited.
2. MEETING MINUTES APPROVAL: July 20, 2017. MOTION: Moved by Griffin, seconded by Quimby to approve the meeting minutes as presented.
3. PUBLIC COMMENT. None.
4. REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS
 - a. Public Works & Property Committee
 - i. Presentation - PASER Road Ratings, Mitch Leisses Of Kunkel Engineering Group. No action taken.
 - ii. Wisconsin Department of Safety And Professional Services, Violations And Orders, Waterloo Employees Entered Confined Space Without Training – Notice of Corrective Actions. Noted, no action taken.
 - iii. Municipal Parking Lot Resurfacing Bid & Director Request To Substitute An Alternate Project. DISCUSSION: Yerges said bids for lot resurfacing came in high. He recommended accepting an estimate from Fahrner for a combined total of \$64,823 to proceed with an alternate project consisting of chip sealing a portion of Clarkson Road and micro-surfacing segments including Bradford Drive, Anna Court, Boorman Street, Park Avenue and Spring Street. MOTION: Moved by Stinnett, seconded by Ziaja to approve the Director's recommendation and authorize a contract with Fahrner Asphalt Sealers LLC as described. ROLL CALL VOTE: Aye: Ziaja, Quimby, Griffin, Thomas, Stinnett and Petts. Noes: none, with Springer absent. Motion carried.
 - b. Plan Commission
 - i. Conditional Use Application – Terry & Kelly Kuhl, 790 Portland Road - Conditional Use Permit Request To Allow The Construction Of An Additional 30' X 40' (1,200 Sq. Ft.) Accessory Building In A R-2 Single Family Residential District. MOTION: Moved by Quimby, seconded by Stinnett to grant the conditional use as recommend by the Plan Commission noting that the dimensions have been modified by the applicant to meet a building height requirement. VOICE VOTE: Motion carried.
 - c. Public Safety & Health Committee
 - i. Permission To Hire David N. Warner Full-Time To Fill Vacant Position. DISCUSSION: Thomas said Warner would fill the vacancy created by the Rupprecht resignation. Thomas described Warner's experience and training. MOTION: Moved by Thomas, seconded by Quimby to hire David N. Warner as a full-time officer. VOICE VOTE: Motion carried.
 - d. Finance Insurance & Personnel Committee
 - i. Resolution #2017-29 Changing The Employer Option Selection To Include Dental Coverage – 100% Of Dental Premium Paid By Employees -- For The Wisconsin Public Employers' Group Health Insurance Program. MOTION: Moved by Quimby, seconded by Thomas to approve the resolution as presented. VOICE VOTE: Motion carried.
 - e. Community Development Authority
 - i. #2017-32 Awarding A Contract Not To Exceed \$72,590 To Valia Excavating LLC For Riparian Improvements At 203 East Madison Street And Outlot 1 At 333 West Madison Street. MOTION: Moved by Thomas, seconded by Stinnett to approve the resolution as presented. VOICE VOTE: Motion carried.
5. APPROVAL OF CLAIMS
 - a. Resolution #2017-30 Approval Of Claim: Elizabeth Frasier, 1140 Lexington Way, Presenting A Claim In The Amount Of \$150 For Plumbing Services Due To An Inoperative Municipal Sanitary Sewer Pump [Staff Recommendation – Approval]. DISCUSSION: Barry Sorenson said staff forgot to turn a pump on leading to sanitary sewer challenges for property owners. MOTION: Moved by Quimby, seconded by Thomas to approve the claim noting that Waterloo Utilities funds would be used to pay the claim. ROLL CALL VOTE: Aye: Ziaja, Quimby, Griffin, Thomas, Stinnett and Petts. Noes: none with Springer

absent. Motion carried.

- b. Resolution #2017-31 Denial Of Claim: Garry Whitebird, 152 West Porter Street, Presenting A Claim In The Amount Of \$14,983.87 Due To Inflow Of Stormwater [Insurance Carrier Recommendation – Denial]. DISCUSSION: Clerk/Treasurer's note. A digitally recorded audio of the discussion is to serve as the official record for this discussion. It is preserved on CD and filed with these printed minutes. MOTION: Moved by Ziaja, seconded by Quimby to approve the resolution with the Council denying the claim. ROLL CALL VOTE: Aye: Ziaja, Quimby, Griffin, Thomas, Stinnett and Petts. Noes none, with Springer absent. Motion carried.

6. NEW BUSINESS

- a. Granting New And Renewed Operator's Licenses For The License Period Beginning July 1, 2017 And Ending June 30, 2019 (5). MOTION: Moved by Quimby, seconded by Stinnett to grant the licenses as presented. VOICE VOTE: Motion carried.

7. FUTURE AGENDA ITEMS AND ANNOUNCEMENTS. None.

8. ADJOURNMENT. MOTION: Moved by Quimby, seconded by Stinnett to adjourn. Motion carried. Approximate time: 7:40 p.m.



Attest:
Mo Hansen
Clerk/Treasurer

CITY OF WATERLOO COMMON COUNCIL
MEETING MINUTES: August 17, 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: Quimby, Springer, Griffin, Thomas, Stinnett and Petts. Absent: Ziaja. Others present: Mike Kawula; Jeff Robbins; Diane Graff, the Courier; Tammy Krueger, Daily Times; Police Chief Sorenson; WLOO videographers; Clerk/Treasurer Hansen. The pledge of allegiance was recited.
2. MEETING MINUTES APPROVAL: August 3, 2017. MOTION: Moved by Springer, seconded by Quimby to table approval. VOICE VOTE: Motion carried.
3. PUBLIC COMMENT. None.
4. CONSENT AGENDA ITEMS. MOTION: Moved by Quimby, seconded by Griffin to approve the consent agenda as presented. VOICE VOTE: Motion carried.
 - a. Notice of Public Hearing, Conditional Use Application, John & Stacey Meyer, 550 East Madison Street To Allow The Construction Of An Additional 22' x 26' Accessory Structure
 - b. Reports Of City Officials And Contract Service Providers
 - i. Parks Coordinator Haberkorn - July 2017
 - ii. Fire Chief Butzine - July 2017
 - iii. Building Inspector - Building, Plumbing, And Electrical Permits - July 2017
 - iv. Public Works Director Yerges - July 2017
 - v. Police Chief Sorenson – July 2017
 - vi. Library Director Mountford - June 2017
 - vii. Waterloo Water & Light Commission – August 1, 2017
 - viii. Watertown Humane Society – July 2017
 - c. Granting New Operator's Licenses For The License Period Beginning July 1, 2017 And Ending June 30, 2019 (2)
5. REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS
 - a. Finance, Insurance & Personnel Committee
 - i. Payroll, July 2017 - \$74,681.71. MOTION: Moved by Springer, seconded by Quimby to approve payroll as presented. ROLL CALL VOTE: Ayes: Quimby, Springer, Griffin, Thomas, Stinnett, and Petts. Noes: None, with Ziaja absent. Motion carried.
 - ii. General Disbursements, July 2017 - \$245,846.73. MOTION: Moved by Springer, seconded by Quimby to approve disbursements as presented. ROLL CALL VOTE: Ayes: Quimby, Springer, Griffin, Thomas, Stinnett, and Petts. Noes: None, with Ziaja absent. Motion carried.
 - iii. Treasurer's Report & Budget Reports, July 2017. MOTION: Moved by Springer, seconded by Quimby to approve the reports. VOICE VOTE: Motion carried.
 - iv. Resolution #2017-33 Authorizing The Issuance Of Municipal Debt, Borrowing \$1,094,327 In The Form Of A Bank Note To Acquire Property, Extend Of Commercial Avenue And To Incentivize The Construction Of A \$3.5 Million Facility By AB E Discovery (HIEP LLC) Within Tax Incremental District #3. DISCUSSION: Hansen said debt proceeds would be used to acquire property, provide a development incentive and extend Commercial Avenue. He said new tax increment generated by the project would pay for the debt service over time. He said F&M Bank submitted a proposal at a rate of 3% interest and the Bank of Sun Prairie submitted at 3.98%. Hansen said F&M Vice President Bill Hogan called to ask that his bank be considered because it was a local property taxpayer, employer and civic contributor. MOTION: Moved by Springer, seconded by Quimby to approve the resolution inserting F&M Bank at a rate of 3% into the resolution. ROLL CALL VOTE: Ayes: Quimby, Springer, Griffin, Thomas, Stinnett, and Petts. Noes: None, with Ziaja absent. Motion carried.

6. NEW BUSINESS

- i. Resolution #2017-34 Approving And Authorizing A Raze Order For 258 West Polk Street, Waterloo, Wisconsin. MOTION: Moved by Thomas, seconded by Petts to approve the resolution. ROLL CALL VOTE: Ayes: Quimby, Springer, Griffin, Thomas, Stinnett, and Petts. Noes: None, with Ziaja absent. Motion carried.

7. FUTURE AGENDA ITEMS AND ANNOUNCEMENTS. None.

8. ADJOURNMENT. MOTION: Moved by Springer, seconded by Quimby to adjourn. Motion carried. Approximate time: 7:07 p.m.



Attest:
Mo Hansen
Clerk/Treasurer



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

OFFICIAL PUBLICATION
CITY OF WATERLOO, JEFFERSON COUNTY, WI

Published by authority of the Common Council of the City of Waterloo, Jefferson County, Wisconsin pursuant to Section 125.04(3)(g) of the Wisconsin State Statutes.

Notice is hereby given that the limited liability company has made application to sell intoxicating liquor and/or beer for the license period beginning upon issuance and ending June 30, 2018. The granting of said license is now pending and will be acted upon at the October 5, 2017 regular scheduled Council Meeting.

"CLASS A" INTOXICATING LIQUOR AND CLASS "A" BEER

NAME AND ADDRESS OF APPLICANT

Waterloo Piggly Wiggly LLC
Jeffrey M Tate, Agent
W2146 Pond Road, Neosho
(Piggly Wiggly)

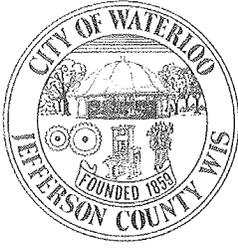
LOCATION OF PREMISE

810 N. Monroe Street

Morton J. Hansen
Clerk/Treasurer

Dated: September 8, 2017

PUB: The Courier: September 14, 2017



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

PARKS COORDINATOR REPORT

August/September 2017

EVENTS AND HIGHLIGHTS

- CONCERT SERIES – August 31st, 2017
 - Soggy Prairie Boys
 - Most attended concert of the summer
- WIENER & KRAUT DAY AND MUSIC FESTIVAL 2017
 - Excellent event that was highly attended
 - Volleyball – 16 teams Friday Night & 51 teams Saturday
 - Softball – 16 Co-Ed Teams & 24 Mens Teams
 - Music was a big hit all day

ONGOING PROJECTS

- MASON ENTRANCE GATE
 - WFD Steel Sign & Lighting has been donated
 - Being drilled this week and ready for installation next week
- PARK BEAUTIFICATION PROJECT:
 - Tree Project around Pavilion
 - Bench area in front of Pavilion
 - RFP sent out to area companies
 - Decorative Stones in middle section of roadway to replace stone blocks
 - Talked with Dan at Michels – will be donated rocks to replace blocks in spring
 - Fall Clean-Up
 - Looking for volunteers for fall clean-up
 - Spraying off buildings
 - Raking leaves
 - Picking up sticks
- BUILDING PROJECTS: Some projects that are needs at facilities
 - Firemen's Park Reunion Hall
 - New Roof needed – Cost Estimation: \$20,000
- DISC GOLF LEAGUE:
 - New Group started – hoping to incorporate into Friends of the Park
 - New course laid out
 - Coming up with date to add new holes and cement boxes.
 - Need to come up with fundraising efforts for Cement tee boxes.
- BASKETBALL COURT
 - No Donor – Starting over from scratch
 - Efforts are in effect to find funding
- SCOREBOARD UPDATES & FIXES

- Softball Diamonds
 - Need to put in new receivers for scoreboards – working with Waterloo Utilities
- INFRASTRUCTURE FIXES NEEDED
 - Electrical
 - Roundhouse
 - Needs new fuse box and outlets
 - Pavilion Stage
 - Lights need to be rewired
 - Total cost: \$2000
- SAND VOLLEYBALL COURTS
 - Received a donation of \$5000 for the implementation of Sand Volleyball courts in Firemen’s Park
 - Possible locations
 - Upper Playground area
 - Lower Gazebo area
 - “Slider” Building area
- DOG PARK
 - Lower fencing needs replacing
 - In talks with a donor for those costs
- PARKS FUNDRAISER
 - October 7th
 - Nebraska vs Wisconsin Football game
 - DJ
 - Crave Cheese Farmstead Fried Cheese Curds
 - Country Meat Cutters Marinated Pig
 - Waterloo Parks French Fries
 - Flyers and Posters donated by Anonymous Company
 - Looking for Volunteers to serve food, set-up/tear down & working donation areas

PROJECTS ON HOLD UNTIL 2018

DONATION CAMPAIGNS

October 7th Parks Tailgate
 Outfield Fence Sign Campaign



WATERLOO FIRE & RESCUE
900 INDUSTRIAL LANE
WATERLOO, WISCONSIN 53594



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

EMS Calls:

City of Waterloo	18
Mutual Aid for Watertown	1
Total EMS	19

EMS & Fire Accidents Calls:

City of Waterloo	0
Total MVA	0

False Alarms:

City of Waterloo	2
------------------	---

Fire Calls:

City of Waterloo	2
Township of Waterloo	1
Mutual Aid for Marshall	1

Hazardous Condition:

City of Waterloo	0
------------------	---

Weather Related Calls:

Waterloo Fire District	0
-------------------------------	----------

Good Intent:

City of Waterloo	0
------------------	---

Service Calls:

City of Waterloo	4
------------------	---

Rescue Calls:

City of Waterloo	0
------------------	---

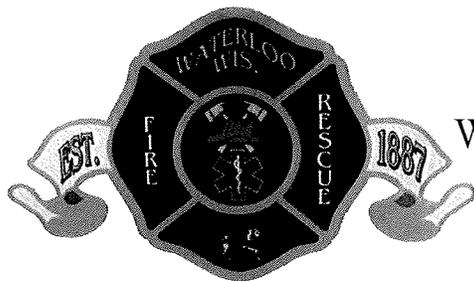
Total Fire	10
-------------------	-----------

July Total	29
-------------------	-----------

Up to Date Call Totals

Fire (Structure, Wild land, Motor Vehicle)	23
Rescue/EMS: ALS 62 BLS 90	Total: 152
Hazardous Conditions (No Fire)	4
Good Intent Calls	0
False Alarm or Call	10
Motor Vehicle Accidents	1
Service Calls	10
Rescue Calls	0
Weather Related Calls	0
<u>Up to Date Total</u>	200

Up to Date Total Mutual Aid Given	16	Mutual Aid Received	0
Up to Date Total Automatic Aid Given	0	Automatic Aid Received	0
Up to Date Total Personnel Response:	1013	(for the month):	144
Up to Date Year Response Time (All Incidents)	1020		
(From 1 st page to enroute times)		average	6.0 min (for the month)
Up to Date Minutes Spent Responding	703		
(Enroute time to on scene time)		average	3.2 min (for the month)



WATERLOO FIRE & RESCUE
900 INDUSTRIAL LANE
WATERLOO, WISCONSIN 53594



Tuesday August 1st, 2017

On Monday July 10th, 2017 we had our monthly EMS training. Training was on quarterly skills. The EMS members go through protocols, medications, IV's, IO's, vital signs, lung sounds, blood sugar checks, airway management and lifepack use.

On Monday July 17th, 2017 we had our monthly Fire training. Training was in two sections, first section was on RIT training, donning and doffing masks for the down firefighter and placing the downed firefighter in a harness using the airpack. The second station was on drafting. Drafting is when we use the portable water tanks and should be able to get the engine to pull a draft to use the water out of the tank, which is mainly used for rural operations.

Sincerely,

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



WATERLOO FIRE & RESCUE
900 INDUSTRIAL LANE
WATERLOO, WISCONSIN 53594



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

EMS Calls:

City of Waterloo	11
Township of Waterloo	2
Township of Milford	1
Mutual Aid for Columbus	1
Mutual Aid for Lake Mills	2

Total EMS 17

EMS & Fire Accidents Calls:

City of Waterloo	0
------------------	---

Total MVA 0

False Alarms:

City of Waterloo	1
------------------	---

Fire Calls:

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

Hazardous Condition:

City of Waterloo	5
------------------	---

Weather Related Calls:

Waterloo Fire District **0**

Good Intent:

City of Waterloo	0
------------------	---

Service Calls:

City of Waterloo	0
------------------	---

Rescue Calls:

City of Waterloo	0
------------------	---

Total Fire 9

August Total 26

Up to Date Call Totals

Fire (Structure, Wild land, Motor Vehicle)	26
Rescue/EMS: ALS 71 BLS 98	Total: 169
Hazardous Conditions (No Fire)	9
Good Intent Calls	0
False Alarm or Call	11
Motor Vehicle Accidents	1
Service Calls	10
Rescue Calls	0
Weather Related Calls	0
Up to Date Total	<u>226</u>

Up to Date Total Mutual Aid Given	20	Mutual Aid Received	1
Up to Date Total Automatic Aid Given	0	Automatic Aid Received	0
Up to Date Total Personnel Response:	1013	(for the month):	144
Up to Date Year Response Time (All Incidents)	1188		
(From 1 st page to enroute times)		average	6.4 min (for the month)
Up to Date Minutes Spent Responding	840		
(Enroute time to on scene time)		average	5.2 min (for the month)



WATERLOO FIRE & RESCUE
900 INDUSTRIAL LANE
WATERLOO, WISCONSIN 53594



Friday September 1st, 2017

On Monday August 14th, 2017 we had our monthly EMS training. Training consisted of three sections. The first section was Q&A with EMS members. The second section was on football helmet removal, how to remove it, when to remove it and other precautions they have to take. The third section was on LifePak, satellite ECG. The monitor we use now has the capabilities to transfer all the information from a call into EMS wards report system and have certain things filled out in the report.

On Monday August 21st, 2017 we had our monthly Fire training. Training consisted of two sections. The first section was Q&A with fire members. The second section was on ladder use. The members need to know how to use the attic ladder, ground ladder, multi-use ladder, roof ladder and aerial ladder. Anytime there is a structure fire ladders will be in use.

Sincerely,

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



Invoice

Invoice Number: 0033921-IN
Invoice Date: 07/31/17
Terms: Net 30 Days
Due Date: 08/30/17

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

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

WI Invoicing

Table with 5 columns: Fee Type, Amount Paid, Paid Date, Meritage %, Due to Meritage. Rows include various permit types like Electrical Permit, HVAC Permit, Plumbing Permit, Outside Sewer, and Accessory Structure with their respective amounts and dates.

Department Approval [Signature] Date 8/17/17

Clerk/Treasurer Approval [Signature]

Vendor Number 10356

Acct Dist 100-52-5240-290 \$ 3334.98

Acct Dist \$

Acct Dist \$

Continued



Fee Type	Amount Paid	Paid Date	Meritage %	Due to Meritage
Permit # 17WTRC-0040-17-07E Electrical- New Building/Additon. 17WTRC-0040-17-07E Subtotal	209 BEECH RD 69.20	07/14/17	60.00	Electrical Permit 41.52 <u>41.52</u>
Permit # 17WTRC-0041-17-07POS New Home OS Sewer & Water l 17WTRC-0041-17-07POS Subtotal	409 W MADISON ST 60.00	07/18/17	60.00	Outside Sewer 36.00 <u>36.00</u>
Permit # 17WTRC-0042-17-07P New Home OS Sewer & Water l 17WTRC-0042-17-07P Subtotal	448 W MADISON ST 60.00	07/20/17	60.00	Plumbing Permit 36.00 <u>36.00</u>
Permit # 17WTRC-0043-17-07P New Home OS Sewer & Water l 17WTRC-0043-17-07P Subtotal	514 W MADISON ST 60.00	07/18/17	60.00	Plumbing Permit 36.00 <u>36.00</u>
Permit # 17WTRC-0044-17-07P New Home OS Sewer & Water l 17WTRC-0044-17-07P Subtotal	355 W MADISON ST 60.00	07/18/17	60.00	Plumbing Permit 36.00 <u>36.00</u>
Permit # 17WTRC-0045-17-07P New Home OS Sewer & Water l 17WTRC-0045-17-07P Subtotal	630 W MADISON 60.00	07/18/17	60.00	Plumbing Permit 36.00 <u>36.00</u>
Permit # 17WTRC-0046-17-07H HVAC- Replacement & Misc. lte 17WTRC-0046-17-07H Subtotal	328 E MADISON ST 50.00	07/19/17	60.00	HVAC Permit 30.00 <u>30.00</u>
Permit # 17WTRC-0047-17-07B Accessory Structure- Residentia 17WTRC-0047-17-07B Subtotal	597 HARRISON ST 60.00	07/19/17	60.00	Residential Addition 36.00 <u>36.00</u>
Permit # 17WTRC-0048-17-07P New Home OS Sewer & Water l 17WTRC-0048-17-07P Subtotal	414 N MONROE ST 60.00	07/20/17	60.00	Plumbing Permit 36.00 <u>36.00</u>
Permit # 17WTRC-0049-17-07P New Home OS Sewer & Water l 17WTRC-0049-17-07P Subtotal	115 E POLK ST 60.00	07/20/17	60.00	Plumbing Permit 36.00 <u>36.00</u>
Permit # 17WTRC-0050-17-07P New Home OS Sewer & Water l 17WTRC-0050-17-07P Subtotal	564 JACKSON ST 60.00	07/20/17	60.00	Plumbing Permit 36.00 <u>36.00</u>
Permit # 17WTRC-0051-17-07P New Home OS Sewer & Water l 17WTRC-0051-17-07P Subtotal	218 MONROE ST 60.00	07/20/17	60.00	Plumbing Permit 36.00 <u>36.00</u>



CITY OF WATERLOO

Invoice Number: 0033921-IN

Invoice Date: 07/31/17

Page: 3

Fee Type	Amount Paid	Paid Date	Meritage %	Due to Meritage
Permit # 17WTRC-0052-17-07P				
New Home OS Sewer & Water l	60.00	07/20/17	60.00	36.00
17WTRC-0052-17-07P Subtotal				36.00
Permit # 17WTRC-0053-17-07P				
New Home OS Sewer & Water l	60.00	07/20/17	60.00	36.00
17WTRC-0053-17-07P Subtotal				36.00
Permit # 17WTRC-0054-17-07P				
New Home OS Sewer & Water l	60.00	07/20/17	60.00	36.00
17WTRC-0054-17-07P Subtotal				36.00
Permit # 17WTRC-0055-17-07H				
HVAC- Replacement & Misc. lte	50.00	07/25/17	60.00	30.00
17WTRC-0055-17-07H Subtotal				30.00
Permit # 17WTRC-0056-17-08BEPH				
Remodel- Commercial	3,135.00	07/31/17	60.00	1,881.00
Plumbing- New Building/Additior	295.57	07/31/17	60.00	177.34
Electrical- New Building/Additon	295.57	07/31/17	60.00	177.34
HVAC- New Building/Additon/All	295.57	07/31/17	60.00	177.34
17WTRC-0056-17-08BEPH Subtotal				2,413.02

WI Invoicing

Summary Fee Type		
ItemCode	Description	Amount
/PERMITS	Building Permits	3,334.98
Total		3,334.98

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

Net Invoice:	3,334.98
Freight:	0.00
Sales Tax:	0.00
Invoice Total	3,334.98

AUGUST 2017

MACHINERY AND EQUIPMENT

MAINTENANCE

ENDLOADER 544	GENERAL MAINTENANCE	START 2775	END 2786	TOTAL 11
		FUEL USED 26.1		GPH .46
JOHN DEERE TRACTOR 2555	GENERAL MAINTENANCE	START 4297	END 4299	TOTAL 2
		FUEL USED 0		GPH 0
WOOD CHIPPER	GENERAL MAINTENANCE	START 2015	END 2027	TOTAL 12
		FUEL USED 46.3		GPH .26
2520 JOHN DEERE LAWN TRACTOR	GENERAL MAINTENANCE	START 573	END 577	TOTAL 4
		808	851	43
X750 JOHN DEERE	GENERAL MAINTENANCE	FUEL USED 110.3		GPH .51
		START 684	END 693	TOTAL 9
X750-1 JOHN DEERE	GENERAL MAINTENANCE	FUEL USED 110.3		GPH .51
		START 382	END 382	TOTAL 0
WACKER ROLLER	GENERAL MAINTENANCE	FUEL USED 0		GPH 0
		START 16136	END 16166	TOTAL 28
2010 INTERNATIONAL TRUCK #1	GENERAL MAINTENANCE	FUEL USED 0		MPG 0
		START 37805	END 37805	TOTAL 0
2004 FREIGHTLINER TRUCK #2	GENERAL MAINTENANCE	FUEL USED 0		MPG 0
		START 1724	END 1742	TOTAL 18
2004 INTERNATIONAL TRUCK #3	GENERAL MAINTENANCE	FUEL USED 38		GPH .48
		START 5364	END 6033	TOTAL 669
2017 CHEVROLET TRUCK #4	GENERAL MAINTENANCE	FUEL USED 73.65		MPG 9.08
		START 0	END 0	TOTAL 0
2008 FRIEGHTLINER TRUCK #5	GENERAL MAINTENANCE	FUEL USED 0		MPG 0
		START 9612	END 9614	TOTAL 2
2006 ELGIN PELICAN STREET SWEEPER	GENERAL MAINTENANCE	FUEL USED 0		GPH 0
		START 25174	END 26109	TOTAL 9.35
2011 FORD F-550 TRUCK #6	GENERAL MAINTENANCE	FUEL USED 119.5		MPG 7.83
		START 4774	END 4939	TOTAL 165
2017 FRIEGHTLINER TRUCK # 7	GENERAL MAINTENANCE	FUEL USED 25.8		MPG 6.47

AUGUST 2017

	NO OF LOADS	NO OF YARDS
NUMBER OF LOADS OF WOOD TAKEN TO THE LANDFILL	1	
NUMBER OF LOADS OF COMPOST MATERIALS COLLECTED	0	
NUMBER OF LOADS OF WOOD CHIPS COLLECTED CURBSIDE	5	65
GAS GALLONS		
DIESEL GALLONS		

MISCELLANEOUS ITEMS

WATERLOO POLICE DEPARTMENT

Report For Month Of August 2017

COMPLAINTS

Family:	2
Off Road Vehicles:	0
Vandalism:	2
Minor Theft - Less Than \$500:	2
Major Theft - More Than \$500:	0
Burglary:	0
Doors Found Open:	12
Animal Case:	6
Late Bar Closing:	0
Alarms:	5
Lous Music/Parties:	1
Tavern Complaints:	1
Prowler Complaints:	3
Battery To Person:	1
Domestic Abuse:	2
Sexual Assault:	0
Runaways:	0
Worthless Checks:	0
All Other Complaints:	31
TOTAL COMPLAINTS	68

INQUIRIES/CHECKS

Registration Checks:	886
Drivers License Checks:	305
NCIC/CIB/VIN Checks:	1
Check Welfare:	3
TOTAL INQUIRIES/CHECKS	1195

ACCIDENTS

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

ASSISTS

Assist Jefferson County:	4
Assist Dodge County:	1
Assist Dane County:	1
Assist Marshall Police:	1
Assist Fire/Rescue:	19
Assist Other Agencies:	2
Assist Public:	137
Assist With Escort:	1
Assist All Other:	4
TOTAL ASSISTS	170

MISCELLANEOUS

Investigations/Followups:	70
Traffic Control:	0
Radar Operations:	180
Special Assignment:	1
Speech/Presentations:	0
Serve Papers:	0
Other Miscellaneous:	1
TOTAL MISCELLANEOUS	252

WATERLOO POLICE DEPARTMENT

Report For Month Of August 2017

TRAFFIC VIOLATIONS

MISDEMEANOR/CRIMINAL

WARNINGS

ARRESTS

WARNINGS

ARRESTS

Speeding:	43	5
Too Fast For Conditions:	0	0
Innattentive Driving:	0	0
Failure To Yield:	0	0
Stop Sign Violation:	8	6
Illegal Passing:	0	0
No Drivers License:	1	2
Illegal Parking:	5	4
Left Of Highway:	0	0
Operate While Intoxicated:	0	0
Unregistered Vehicle:	6	6
Driving Suspended/Revoked:	0	7
Hit And Run:	0	0
Illegal U-Turn:	0	0
Following Too Close:	0	0
Seatbelt Violation:	1	0
Off Road Vehicles:	0	0
Power Display:	0	0
Equipment Violations:	13	4
All Other Traffic:	51	21

Disorderly Conduct:	0	5
Underage Alcohol:	0	0
Warrants:	0	0
Theft:	0	0
Trespassing:	0	0
Breaking & Entering:	0	0
Vandalism:	0	0
All Other Misd/Criminal:	1	14

WARNINGS

ARRESTS

TOTALS

129

74

Hourly Breakdown

Patrol:	526.50
Investigations:	58.75
Radar:	188.00
Court Appearances:	2.50
Office:	216.75
Special Duties:	25.00
Schools/Training:	16.50
On Call:	0.00

TOTAL:

1034.00

Monthly Incident Comparison Report

Report Criteria:

Current Month: 8/2017

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	2	2	11	1	12
	Assist Dane County Sheriff	0	0	1	1	7
	Assist Dodge County Sheriff	0	1	11	2	21
	Assist Jefferson County Sheriff	2	0	10	0	16
	Assist Marshall PD	0	3	18	7	38
	Assist Social Services	0	0	5	1	10
	Assist Watertown PD	0	0	1	0	0
	Custody for Other Department	0	0	3	0	1
	Fire Calls	1	0	1	1	5
	Other Mutual Aid Assists	0	0	0	0	2
	Probation/Parole Check Ins	0	0	1	0	3
Total for ASSIST:		5	6	62	13	116

Monthly Incident Comparison Report

Report Criteria:

Current Month: 8/2017

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
CRIMINAL						
	Bail Jumping/Escapes	0	1	2	1	3
	Burglary - Non-Residential/Forced	0	0	0	0	1
	Burglary - Residential/Forced	0	0	0	1	1
	Burglary - Residential/No Force	0	0	1	0	1
	Criminal Damage To Property/vandalism	1	0	5	2	19
	Disorderly Conduct - All Other	2	1	12	1	9
	Disorderly Conduct - Fight, Disturbance	1	0	7	1	12
	Disorderly Conduct - Noise	0	0	2	0	1
	Domestic Disturbance	3	0	7	3	14
	Domestic Offense - Spousal Abuse/Fights	0	0	1	0	0
	Drug Investigations	0	0	1	1	4
	Drug Paraphernalia Possession	0	1	2	0	2
	Drug Possession	0	0	2	0	5
	Forcible Rape	0	0	0	0	1
	Forgery/Counterfeiting	0	0	0	0	2

Monthly Incident Comparison Report

Report Criteria:

Current Month: 8/2017

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
CRIMINAL						
	Fraud	1	1	2	0	6
	Harassment - Harassing Telephone Calls	0	0	0	0	4
	Harassment - Stalking	0	0	0	0	1
	Harassment - Threats	0	0	0	0	5
	Indecent Language/Conduct	1	1	2	0	0
	Interfere with Child Custody	0	0	1	1	4
	Obstruct/Resist Police Officer	0	0	0	1	2
	Other Sex Offenses	0	0	5	0	3
	Probation Hold	0	0	0	0	1
	Suicide - Attempts/Threats	0	0	0	0	1
	Theft - All Other	3	1	7	1	14
	Theft - Bicycles	0	0	0	0	1

Monthly Incident Comparison Report

Report Criteria:

Current Month: 8/2017

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
CRIMINAL						
	Theft - From Building	0	2	4	0	3
	Theft - From a Motor Vehicle	0	0	1	1	4
	Theft - Of Services/Labor	0	0	1	0	0
	Theft - Retail/Shoplifting	1	1	9	1	11
	Trespassing	0	0	2	0	6
	Violation of Court/Restraining Order	0	0	4	0	2
	Weapon Violation - Illegal Discharge	1	0	1	0	0
	Worthless Checks - Less Than \$1000	0	0	0	0	1
	Total for CRIMINAL:	14	9	81	15	144
ORDINANCE						
	Animal Bite	1	1	4	1	6
	Animal Licensing/Shots/Etc.	0	1	1	0	1
	Animal Noise Complaint	0	0	0	0	4
	Animal Running at Large	1	2	4	1	4
	Building Code Violations	0	0	1	0	0
	Contributing to Delinquency of a Minor	0	0	0	0	1
	Damage/Remove/Deface Sign or Signal	0	0	0	0	1
	Fireworks Violation	0	1	1	0	0
	Illegal Dumping	0	0	1	0	1
	Municipal Code Violation	0	0	0	0	3
	Possession of Tobacco by Minor	0	0	0	1	1
	Public Nuisance Violations	0	0	2	0	0
	Truancy	0	0	5	0	2
	Under Age Drinking - Adult (18-21)	0	0	1	0	1
	Under Age Drinking - Minor (Under 18)	0	0	1	0	0
	Total for ORDINANCE:	2	5	21	3	25
Other						
	Investigation/Take Report	1	0	1	0	0
	Other Animal Calls - Dead, Etc.	0	1	2	0	3
	Receive Information	0	3	15	2	21
	Total for Other:	1	4	18	2	24
SERVICE						
	Death Investigation	1	0	3	0	2
	Emergency Commitment/Chapter 51	0	0	0	0	1
	Emergency Detention/Detoxification	0	0	2	0	11
	Found Items/Property	0	0	1	0	3
	Injured/Ill Person	0	0	0	0	1
	Keep the Peace	0	0	0	0	1
	Runaway Juvenile	0	0	2	0	1
	Suspicious Person/Activity, Prowler	0	0	0	0	8

Monthly Incident Comparison Report

Report Criteria:

Current Month: 8/2017

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
SERVICE						
	Uncontrollable Juvenile	1	0	2	0	1
	Warrant Pickup - Other Agency	0	1	6	0	8
	Warrant Pickup - Waterloo	0	0	1	0	3
	Welfare Check	2	0	12	2	8
	Total for SERVICE:	4	1	29	2	48
TRAFFIC						
	Disobey Sign/Marker	29	0	29	0	1
	Driver's License Violations (Ex OAS/OAR)	1	4	19	0	17
	Driving Complaint	0	0	1	0	1
	Driving, Meeting, Passing Violation	0	0	0	0	1
	Illegal Turns	0	1	1	0	0
	OAS/OAR/Other License Violations	4	4	30	3	34
	Operate Motor Vehicle While Intoxicated	0	2	8	1	8
	Other Traffic Violations	1	3	10	5	37
	Parking Violation	0	1	30	6	43
	Registration/Title Violation	6	6	17	2	20
	Seatbelt Violation	0	1	36	0	40
	Speeding Violation	5	11	29	5	28
	Stop Sign/Signal Violation	5	4	14	2	9
	Tow Vehicle	0	1	1	0	1
	Traffic Accident - Hit and Run (Damage)	1	0	2	1	7
	Traffic Accident - Hit and Run (Injury)	0	0	0	0	2
	Traffic Accident - Non-Reportable	0	0	5	2	6
	Traffic Accident - Personal Injury	0	0	4	0	5
	Traffic Accident - Property Damage	4	1	18	0	15
	Vehicle Equipment Violation - Lights	0	0	2	0	3
	Warning - 5 Day Equipment Violation	1	3	7	1	6
	Total for TRAFFIC:	57	42	263	28	284
Undefined						
	Threats	0	0	1	0	0
	Total for Undefined:	0	0	1	0	0
Grand Totals:		83	67	475	63	641

Waterloo Police Department

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 08/01/2017 Thru 08/31/2017

Printed: 09/13/2017

Page 1 of 8

Date	Complaint	Case Descriptive	Action Taken
08/01/2017	TRAFFIC ACCIDENT.	REPORT OF TWO VEHICLE ACCIDENT IN PARKING LOT.	OFFICER TOOK REPORT.
08/01/2017	WELFARE CHECK.	OFFICER ADVISED TO CHECK ON JUVENILE WHO WAS LOST IN THE CITY.	OFFICER MADE CONTACT AND RETURNED JUVENILE TO RESIDENCE.
08/01/2017	TRAFFIC ACCIDENT.	REPORT OF VEHICLE STRIKING PARKED VEHICLE.	OFFICER TOOK REPORT.
08/02/2017	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.
08/02/2017	ASSIST JEFFERSON COUNTY SHERIFF DEPARTMENT.	OFFICER REQUESTED TO ASSIST IN LOCATING SUBJECT WANTED BY THE JEFFERSON COUNTY SHERIFF DEPARTMENT.	SUBJECT WAS LOCATED AND TURNED OVER TO SHERIFF DEPARTMENT.
08/03/2017	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.
08/03/2017	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.
08/03/2017	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.
08/04/2017	TRAFFIC ACCIDENT.	REPORT OF PARKED VEHICLE BEING STRUCK BY UNKNOWN VEHICLE.	INVESTIGATION CONTINUING.
08/05/2017	HIT AND RUN ACCIDENT.	REPORT OF PARKED VEHICLE BEING STRUCK BY UNKNOWN VEHICLE.	INVESTIGATION CONTINUING.
08/05/2017	DOMESTIC DISTURBANCE.	REPORT OF POSSIBLE PHYSICAL ALTERCATION AT RESIDENCE.	OFFICER MADE CONTACT AND SPOKE WITH ALL SUBJECTS. REPORT WILL BE FORWARDED TO DISTRICT ATTORNEY'S OFFICE.

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 08/01/2017 Thru 08/31/2017

Printed: 09/13/2017

Page 2 of 8

Date	Complaint	Case Descriptive	Action Taken
08/05/2017	LEWD AND LASCIVIOUS BEHAVIOR.	COMPLAINANT REPORTS POSSIBLE NAKED SUBJECT.	OFFICER SPOKE WITH COMPLAINANT AND CHECKED AREA. INVESTIGATION CONTINUING.
08/07/2017	WELFARE CHECK.	REPORT OF A POSSIBLE SUICIDAL SUBJECT.	OFFICER MADE CONTACT AT SUBJECT'S RESIDENCE. SUBJECT WAS NOT HOME. SUBJECT EVENTUAL LOCATED AND HUMAN SERVICES CONTACTED.
08/08/2017	DOMESTIC DISTURBANCE.	REPORT OF POSSIBLE PHYSICAL ALTERCATION OCCURRING AT RESIDENCE.	OFFICERS MADE CONTACT. ALL RESIDENTS INTERVIEWED. ONE SUBJECT ARRESTED AND TRANSPORTED TO JEFFERSON COUNTY JAIL.
08/08/2017	OPERATE MOTOR VEHICLE WITHOUT INSURANCE.	SUBJECT WAS ISSUED A WARNING FOR NO MOTOR VEHICLE. SUBJECT HAS MADE NO ATTEMPT TO CLEAR WARNING.	SUBJECT ARRESTED AND ISSUED CITATION.
08/08/2017	CRIMINAL DAMAGE TO PROPERTY.	REPORT OF DAMAGE TO VEHICLE.	OFFICER TOOK INFORMATION AND SPOKE WITH POSSIBLE SUSPECT.
08/08/2017	OPERATING AFTER SUSPENSION.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON CHECKING DRIVER'S STATUS, OFFICER LEARNED DRIVER'S STATUS WAS SUSPENDED.	SUBJECT ARRESTED AND ISSUED CITATION.
08/09/2017	ANIMAL BITE.	REPORT OF FAMILY PET BITING SUBJECT.	OFFICER MADE CONTACT AND ADVISED SUBJECT OF REQUIRED QUARANTINE AND VET VISITS.
08/09/2017	SPEEDING.	OFFICER OBSERVED SUBJECT SPEEDING AND VERIFIED SPEED WITH RADAR.	SUBJECT ARRESTED AND ISSUED CITATION.
08/09/2017	DISORDERLY CONDUCT.	REPORT OF PHYSICAL ALTERCATION OCCURRING ON EAST MADISON STREET.	OFFICERS ARRIVED AND SPOKE WITH SUBJECTS. ONE SUBJECT ARRESTED AND TRANSPORTED TO JEFFERSON COUNTY JAIL
08/10/2017	NON-REGISTRATION OF VEHICLE.	OFFICER OBSERVED REGISTRATION ON VEHICLE EXPIRED IN APRIL, 2017.	SUBJECT ARRESTED AND ISSUED CITATION.
08/10/2017	INVESTIGATION/TAKE REPORT.	SUBJECT WISHED TO REPORT DAMAGE TO FENCE ON HER PROPERTY.	OFFICER SPOKE WITH SUBJECT AND INSPECTED DAMAGE. DAMAGE APPEARED TO BE RELATED TO NEIGHBOR'S LAWN MOWING. SUBJECTS SPOKE WITH EACH OTHER AND SETTLED SITUATION.
08/12/2017	OPERATING AFTER SUSPENSION.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON CHECKING DRIVER'S STATUS, OFFICER LEARNED SUBJECT DID NOT POSSESS A VALID LICENSE.	SUBJECT ARRESTED AND ISSUED CITATION.

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 08/01/2017 Thru 08/31/2017

Printed: 09/13/2017

Page 3 of 8

Date	Complaint	Case Descriptive	Action Taken
08/13/2017	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 CITATIONS.
08/14/2017	UNCONTROLLABLE JUVENILE.	REPORT OF JUVENILE SCREAMING AND YELLING AT PARENTS.	OFFICERS MADE CONTACT. JUVENILE NOW UNDER CONTROL. PARENTS WILL TRY TO FIND SERVICES TO HELPE WITH JUVENILE.
08/15/2017	ASSIST CITIZEN.	SUBJECT WISHED FOR DEPARTMENT TO PROPERLY DISPOSE OF A PISTOL.	OFFICER TOOK PISTOL AND PROPERLY DISPOSED OF IT.
08/16/2017	FAILURE TO STOP AT STOP SIGN.	OFFICER OBSERVED VEHICLE TRAVEL INTERSECTION CONTROLLED BY A STOP SIGN FAILLING TO STOP FOR THE STOP SIGN.	SUBJECT ARRESTED AND ISSUED CITATION.
08/17/2017	DISCHARGE FIREARM WITHIN CITY.	REPORT OF FIREARM BEING DISCHARGED.	OFFICER MADE CONTACT AND SPOKE WITH SUBJECT. SUBJECT ARRESTED AND ISSUED CITATION.
08/18/2017	NON-REGISTRATION OF AUTO.	OFFICER OBSERVED REGISTRATION ON A VEHICLE EXPIRED IN JANUARY, 2017.	SUBJECT ARRESTED AND ISSUED CITATION.
08/18/2017	DEATH INVESTIGATION	OFFICER REQUESTED TO CHECK WELFARE ON SUBJECT WHO HAS NOT BEEN IN CONTACT WITH FRIENDS AND FAMILY FOR A FEW DAYS.	OFFICER WENT TO RESIDENCE. SUBJECT WAS LOCATED DECEASED IN RESIDENCE. CORONOR CONTACTED.
08/18/2017	NON REGISTRATION OF MOTOR VEHICLE.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON CHECKING VEHICLE REGISTRATION ON VEHICLE, OFFICER FOUND REGISTRATION WAS EXPIRED.	SUBJECT ARRESTED AND ISSUED CITATION.
08/18/2017	FRAUD.	SUBJECT REPORTS IDENTITY WAS USED BY SOMEONE ELSE TO GET A CREDIT CARD.	INVESTIGATION CONTINUING.
08/18/2017	DEFECTIVE TAIL LAMP AT NIGHT.	SUBJECT WAS ISSUED A WARNING TO REPAIR TAIL LIGHT. SUBJECT HAS MADE NO ATTEMPT TO CLEAR WARNING.	SUBJECT ARRESTED AND ISSUED CITATION.
08/18/2017	THEFT ALL OTHER.	REPORT OF ITEM BEING REMOVED WITHOUT OWNER'S PERMISSION.	INVESTIGATION CONTINUING.
08/19/2017	OPERATE MOTOR VEHICLE WITHOUT PROOF OF INSURANCE.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON ASKING DRIVER FOR PROOF OF INSURANCE, SUBJECT COULD NOT LOCATE A CURRENT INSURANCE CARD.	SUBJECT ARRESTED AND ISSUED CITATION.

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 08/01/2017 Thru 08/31/2017

Printed: 09/13/2017

Page 4 of 8

Date	Complaint	Case Descriptive	Action Taken
08/19/2017	DOMESTIC DISTURBANCE.	REPORT OF POSSIBLE ALTERCATION AT RESIDENCE.	OFFICER MADE CONTACT AND SPOKE WITH SUBJECTS AT RESIDENCE. SITUATION HAD BEEN RESOVLED AND RESIDENTS SAID THERE WOULD BE NO FURTHER ISSURES.
08/20/2017	NON-REGISTRATION OF AUTO.	OFFICER OBSERVED REGISTRATION ON A VEHICLE EXPIRED IN MARCH, 2017.	SUBJECT ARRESTED AND ISSUED CITATION.
08/21/2017	THEFT-SHOPLIFTING	REPORT OF MALE JUVENILE LIVING STORE WITH UNPAID MERCHANDISE.	OFFICER MADE CONTACT WITH SUBJECT. CASE STATUS PENDING.
08/21/2017	OPERATE MOIOR VEHICLE WITHOUT INSURANCE.	SUBJECT WAS GIVEN A WARNING TO SHOW CURRENT PROOF OF INSURANCE ON MOTOR VEHICLE. SUBJECT HAS MADE NO ATTEMPT TO CLEAR WARNING.	SUBJECT ARRESTED AND ISSUED CITATION.
08/21/2017	OPERATE MOIOR VEHICLE WITHOUT INSURANCE.	SUBJECT WAS GIVEN A WARNING TO SHOW CURRENT PROOF OF INSURANCE ON MOTOR VEHICLE. SUBJECT HAS MADE NO ATTEMPT TO CLEAR WARNING.	SUBJECT ARRESTED AND ISSUED CITATION.
08/22/2017	FAILURE TO STOP AT STOP SIGN.	OFFICER OBSERVED VEHICLE APPROACH A STOP SIGN AND FAIL TO COME TO A COMPLETE STOP.	SUBJECT ARRESTED AND ISSUED CITATION.
08/22/2017	NON-REGISTRATION OF MOTOR VEHICLE.	OFFICER OBSERVED REGISTRATION ON VEHICLE EXPIRED IN JUNE, 2017.	SUBJECT ARRESTED AND ISSUED CITATION.
08/22/2017	FAIL TO OBEY TRAFFIC SIGN.	OFFICER OBSERVED VEHICLE INTO THE ROAD CONSTRUCTION AND TRAVEL THROUGH IT WITHOUT STOPPING AT A BUSINESS OR RESIDENCE.	SUBJECT ARRESTED AND ISSUED CITATIONS.
08/23/2017	FAIL TO STOP FOR STOP SIGN.	OFFICER OBSERVED VEHICLE APPROACH STOP SIGN, FAILING TO COME TO COMPLETE STOP BEFORE PROCEEDING THROUGH INTERSECTION.	SUBJECT ARRESTED AND ISSUED CITATION.
08/23/2017	FIRE CALLS.	REPORT OF BUILDING ON NORTH MONROE STREET ON FIRE.	OFFICER RESPONDED TO ENSURE ALL RESIDENTS WERE OUT AND THEN ASSISTED THE FIRE DEPARTMENT.
08/23/2017	ASSIST JEFFERSON COUNTY SHERIFF DEPARTMENT.	OFFICER REQUESTED TO ASSIST WITH RESCUE CALL IN JEFFERSON COUNTY.	OFFICER ASSISTED.
08/24/2017	SPEEDING	OFFICER OBSERVED SUBJECT SPEEDING AND VERIFIED SPEED WITH RADAR.	SUBJECT ARRESTED AND ISSUED CITATION.

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 08/01/2017 Thru 08/31/2017

Printed: 09/13/2017

Page 6 of 8

Date	Complaint	Case Descriptive	Action Taken
08/26/2017	TRAFFIC ACCIDENT.	REPORT OF VEHICLE STRIKING PARKED VEHICLE ON HENDRICKS STREET.	OFFICER TOOK REPORT.
08/27/2017	FAILURE TO OBEY SIGN/SIGNAL.	OFFICER OBSERVED SUBJECT DRIVE PAST ROAD CLOSED SIGN AND DRIVE THROUGH ROAD CONSTRUCTION ZONE.	SUBJECT ARRESTED AND ISSUED CITATION.
08/27/2017	FAILURE TO OBEY SIGN/SIGNAL.	OFFICER OBSERVED SUBJECT DRIVE PAST ROAD CLOSED SIGN AND DRIVE THROUGH ROAD CONSTRUCTION ZONE.	SUBJECT ARRESTED AND ISSUED CITATION.
08/27/2017	FAILURE TO OBEY SIGN/SIGNAL.	OFFICER OBSERVED SUBJECT DRIVE PAST ROAD CLOSED SIGN AND DRIVE THROUGH ROAD CONSTRUCTION ZONE.	SUBJECT ARRESTED AND ISSUED CITATION.
08/27/2017	FAILURE TO OBEY SIGN/SIGNAL.	OFFICER OBSERVED SUBJECT DRIVE PAST ROAD CLOSED SIGN AND DRIVE THROUGH ROAD CONSTRUCTION ZONE.	SUBJECT ARRESTED AND ISSUED CITATION.
08/27/2017	FAILURE TO OBEY SIGN/SIGNAL.	OFFICER OBSERVED SUBJECT DRIVE PAST ROAD CLOSED SIGN AND DRIVE THROUGH ROAD CONSTRUCTION ZONE.	SUBJECT ARRESTED AND ISSUED CITATION.
08/27/2017	FAILURE TO OBEY SIGN/SIGNAL.	OFFICER OBSERVED SUBJECT DRIVE PAST ROAD CLOSED SIGN AND DRIVE THROUGH ROAD CONSTRUCTION ZONE.	SUBJECT ARRESTED AND ISSUED CITATION.
08/28/2017	FAILURE TO OBEY SIGN/SIGNAL.	OFFICER OBSERVED SUBJECT ENTER ROAD CLOSED AREA AND TRAVEL THROUGH THE CONSTRUCTION WITHOUT STOPPING AT BUSINESS OR RESIDENCE.	SUBJECT ARRESTED AND ISSUED CITATION.
08/28/2017	FAILURE TO OBEY SIGN/SIGNAL.	OFFICER OBSERVED SUBJECT ENTER ROAD CLOSED AREA AND TRAVEL THROUGH THE CONSTRUCTION WITHOUT STOPPING AT BUSINESS OR RESIDENCE.	SUBJECT ARRESTED AND ISSUED CITATION.
08/28/2017	FAILURE TO OBEY SIGN/SIGNAL.	OFFICER OBSERVED SUBJECT ENTER ROAD CLOSED AREA AND TRAVEL THROUGH THE CONSTRUCTION WITHOUT STOPPING AT BUSINESS OR RESIDENCE.	SUBJECT ARRESTED AND ISSUED CITATION.
08/28/2017	DEFECTIVE TAIL LAMP AT NIGHT.	SUBJECT WAS ISSUED A WARNING TO REPAIR DEFECTIVE TAIL LIGHT. SUBJECT HAS MADE NO ATTEMPT TO CLEAR WARNING.	SUBJECT ARRESTED AND ISSUED CITATION.
08/28/2017	FAILURE TO OBEY SIGN/SIGNAL.	OFFICER OBSERVED SUBJECT ENTER ROAD CLOSED AREA AND TRAVEL THROUGH THE CONSTRUCTION WITHOUT STOPPING AT BUSINESS OR RESIDENCE.	SUBJECT ARRESTED AND ISSUED CITATION.

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 08/01/2017 Thru 08/31/2017

Printed: 09/13/2017

Page 7 of 8

Date	Complaint	Case Descriptive	Action Taken
08/28/2017	FAILURE TO OBEY SIGN/SIGNAL.	OFFICER OBSERVED SUBJECT ENTER ROAD CLOSED AREA AND TRAVEL THROUGH THE CONSTRUCTION WITHOUT STOPPING AT BUSINESS OR RESIDENCE.	SUBJECT ARRESTED AND ISSUED CITATION.
08/28/2017	FAILURE TO OBEY SIGN/SIGNAL.	OFFICER OBSERVED SUBJECT ENTER ROAD CLOSED AREA AND TRAVEL THROUGH THE CONSTRUCTION WITHOUT STOPPING AT BUSINESS OR RESIDENCE.	SUBJECT ARRESTED AND ISSUED CITATION.
08/28/2017	FAILURE TO OBEY SIGN/SIGNAL.	OFFICER OBSERVED SUBJECT ENTER ROAD CLOSED AREA AND TRAVEL THROUGH THE CONSTRUCTION WITHOUT STOPPING AT BUSINESS OR RESIDENCE.	SUBJECT ARRESTED AND ISSUED CITATION.
08/28/2017	FAILURE TO OBEY SIGN/SIGNAL.	OFFICER OBSERVED SUBJECT ENTER ROAD CLOSED AREA AND TRAVEL THROUGH THE CONSTRUCTION WITHOUT STOPPING AT BUSINESS OR RESIDENCE.	SUBJECT ARRESTED AND ISSUED CITATION.
08/28/2017	OPERATING AFTER SUSPENSION.	OFFICER OBSERVED SUBJECT DRIVING A MOTOR VEHICLE. OFFICER WAS AWARE SUBJECT'S DRIVING STATUS WAS SUSPENDED.	SUBJECT ARRESTED AND ISSUED CITATION.
08/28/2017	FAILURE TO OBEY SIGN/SIGNAL.	OFFICER OBSERVED SUBJECT ENTER ROAD CLOSED AREA AND TRAVEL THROUGH THE CONSTRUCTION WITHOUT STOPPING AT BUSINESS OR RESIDENCE.	SUBJECT ARRESTED AND ISSUED CITATION.
08/29/2017	DEFECTIVE TAIL LAMP.	SUBJECT WAS ISSUED A WARNING TO HAVE TAIL LIGHT REPAIRED. SUBJECT HAS MADE NO EFFORT TO CLEAR WARNING.	SUBJECT ARRESTED AND ISSUED CITATION.
08/29/2017	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.
08/29/2017	FAILURE TO OBEY SIGN/SIGNAL.	OFFICER OBSERVED SUBJECT ENTER ROAD CLOSED AREA AND TRAVEL THROUGH THE CONSTRUCTION WITHOUT STOPPING AT BUSINESS OR RESIDENCE.	SUBJECT ARRESTED AND ISSUED CITATION.
08/29/2017	FAILURE TO OBEY SIGN/SIGNAL.	OFFICER OBSERVED SUBJECT ENTER ROAD CLOSED AREA AND TRAVEL THROUGH THE CONSTRUCTION WITHOUT STOPPING AT BUSINESS OR RESIDENCE.	SUBJECT ARRESTED AND ISSUED CITATION.
08/30/2017	FAILURE TO OBEY SIGN/SIGNAL.	OFFICER OBSERVED SUBJECT ENTER ROAD CLOSED AREA AND TRAVEL THROUGH THE CONSTRUCTION WITHOUT STOPPING AT BUSINESS OR RESIDENCE.	SUBJECT ARRESTED AND ISSUED CITATION.
08/30/2017	ASSIST CITIZEN	SUBJECT IN WITH CONCERNS REGARDING ROOMMATE SLEEPING WITH CHILD.	OFFICER INTERVIEWED ALL SUBJECTS. NO CONCERNS FOUND. CASE CLOSED.

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 08/01/2017 Thru 08/31/2017

Printed: 09/13/2017

Page 8 of 8

Date	Complaint	Case Descriptive	Action Taken
08/30/2017	THEFT ALL OTHER.	SUBJECT REPORTS MONEY BEING TAKEN.	INVESTIGATION CONTINUING.
08/30/2017	FAILURE TO OBEY SIGN/SIGNAL.	OFFICER OBSERVED SUBJECT ENTER ROAD CLOSED AREA AND TRAVEL THROUGH THE CONSTRUCTION WITHOUT STOPPING AT BUSINESS OR RESIDENCE.	SUBJECT ARRESTED AND ISSUED CITATION.
08/30/2017	FAILURE TO OBEY SIGN/SIGNAL.	OFFICER OBSERVED SUBJECT ENTER ROAD CLOSED AREA AND TRAVEL THROUGH THE CONSTRUCTION WITHOUT STOPPING AT BUSINESS OR RESIDENCE.	SUBJECT ARRESTED AND ISSUED CITATION.
08/30/2017	FAILURE TO OBEY SIGN/SIGNAL.	OFFICER OBSERVED SUBJECT ENTER ROAD CLOSED AREA AND TRAVEL THROUGH THE CONSTRUCTION WITHOUT STOPPING AT BUSINESS OR RESIDENCE.	SUBJECT ARRESTED AND ISSUED CITATION.
08/30/2017	FAILURE TO OBEY SIGN/SIGNAL.	OFFICER OBSERVED SUBJECT ENTER ROAD CLOSED AREA AND TRAVEL THROUGH THE CONSTRUCTION WITHOUT STOPPING AT BUSINESS OR RESIDENCE.	SUBJECT ARRESTED AND ISSUED CITATION.

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
08/15/2017	08/15/2017	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No	Officer/Court Type
08/15/17	ABRAHAM,ROXANNE,V	04/09/71	C-1F8173KD6Z	THOMFORD,SARAH,ANNE
11:00 AM	590 KNOWLTON ST 202 WATERLOO WI, 53594	Age: 46	Issued: 07/16/17 Inc #: 17-000352	JEFFERSON CO CIRCUIT CT
		Charge	Description	Fine Collected
		126-4A		\$0.00 \$0.00
08/15/17	BAUN,ROLAND,T	04/24/98	T-BB059274-5	CULLEN,NATHANIEL,J
11:00 AM	5175 STEARNS SCHOOL RD GURNEE IL, 60031	Age: 19	Issued: 07/31/17 Inc #: 17-000389	JEFFERSON CO CIRCUIT CT
		Charge	Description	Fine Collected
		346.57(5)	Exceeding Speed Zones/Posted Limits	\$95.00 \$0.00
08/15/17	BOWERS,KELSIE,L	04/26/96	T-BB059261-6	THOMFORD,SARAH,ANNE
11:00 AM	383 SUNNYVIEW LN MARSHALL WI, 53559	Age: 21	Issued: 07/20/17 Inc #: 17-000364	JEFFERSON CO CIRCUIT CT
		Charge	Description	Fine Collected
		341.04(1)	Non-Registration of Vehicle	\$25.00 \$0.00
08/15/17	BUBLITZ,JOSHUA,JAMES	02/25/87	T-BB059247-6	CULLEN,NATHANIEL,J
11:00 AM	709 S MAIN ST LAKE MILLS WI, 53551	Age: 30	Issued: 07/14/17 Inc #: 17-000341	JEFFERSON CO CIRCUIT CT
		Charge	Description	Fine Collected
		341.04(1)	Non-Registration of Vehicle	\$25.00 \$0.00
08/15/17	CRUZ,RUBEN	04/02/83	T-AC015823-3	RUPPRECHT,JOSEPH,J
11:00 AM	W11655 STH 19 WATERLOO WI, 53594	Age: 34	Issued: 07/09/17 Inc #: 17-000335	JEFFERSON CO CIRCUIT CT
		Charge	Description	Fine Collected
		346.57(5)	Exceeding Speed Zones/Posted Limits	\$95.00 \$0.00
08/15/17	CRUZ,RUBEN	04/02/83	T-AC015824-4	RUPPRECHT,JOSEPH,J
11:00 AM	W11655 STH 19 WATERLOO WI, 53594	Age: 34	Issued: 07/09/17 Inc #: 17-000335	JEFFERSON CO CIRCUIT CT
		Charge	Description	Fine Collected
		343.05(3)(A)	Operate w/o Valid License	\$45.00 \$0.00
08/15/17	DAUBER,MACKENZIE,M	03/22/91	T-BB059242-1	THOM,TRACY
11:00 AM	624 KNOWLTON STREET 8 WATERLOO WI, 53594	Age: 26	Issued: 07/06/17 Inc #: 17-000329	JEFFERSON CO CIRCUIT CT
		Charge	Description	Fine Collected
		*343.44(1)	OPER AFT REVOK/SUSP 1ST	\$0.00 \$0.00

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
08/15/2017	08/15/2017	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No	Officer/Court Type
08/15/17	DODGE,CALLIE,M	02/02/94	T-BB059256-1	CULLEN,NATHANIEL,J
11:00 AM	W1590 NORTHSIDE DR OCONOMOWOC WI, 53066	Age: 23	Issued: 07/19/17 Inc #: 17-000359	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
346.46(1)	Fail/Stop at Stop Sign	\$0.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
08/15/17	DODGE,CALLIE,M	02/02/94	T-BB059257-2	CULLEN,NATHANIEL,J
11:00 AM	W1590 NORTHSIDE DR OCONOMOWOC WI, 53066	Age: 23	Issued: 07/19/17 Inc #: 17-000359	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
*344.62(1)	Operate Motor Vehicle W/O Insurance	\$45.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
08/15/17	ERLANDSON,MICHAEL,ALEX	06/29/89	T-BB059262-0	CULLEN,NATHANIEL,J
11:00 AM	452 MEADOWRIDGE CIR LAKE MILLS WI, 53551	Age: 27	Issued: 06/18/17 Inc #: 17-000284	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
*344.62(1)	Operate Motor Vehicle W/O Insurance	\$45.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
08/15/17	EUTSEY,EMILY,RENEE	06/24/96	T-BB059270-1	CULLEN,NATHANIEL,J
11:00 AM	715 S LINCOLN AVE # 2 BEAVER DAM WI, 53916	Age: 21	Issued: 07/28/17 Inc #: 17-000378	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
346.46(1)	Fail/Stop at Stop Sign	\$25.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
08/15/17	FOCHS,MARGO,L	02/08/72	T-BB059259-4	CULLEN,NATHANIEL,J
11:00 AM	1101 GOEHL RD WATERLOO WI, 53594	Age: 45	Issued: 07/20/17 Inc #: 17-000362	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
346.57(5)	Exceeding Speed Zones/Posted Limits	\$55.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
08/15/17	FOSS,BRADLEY,DAVID	03/15/87	T-BB059246-5	CULLEN,NATHANIEL,J
11:00 AM	1203 S GAFKE AVE JEFFERSON WI, 53549	Age: 30	Issued: 07/11/17 Inc #: 17-000338	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
346.57(5)	Exceeding Speed Zones/Posted Limits	\$55.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
08/15/17	GANGSTAD,ERIC,JON	01/18/72	C-1F8173KD6X	BREITENFELDT,NICHOLAS,E
11:00 AM	675 FOX LN WATERLOO WI, 53594	Age: 45	Issued: 06/14/17 Inc #: 17-000323	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
*261-6A(3)	Illegal Storage of Vhicle/Recreational Equipment	\$25.00	\$0.00

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
08/15/2017	08/15/2017	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB:	Ticket No:	Officer/Court Type
08/15/17	HOTMAR,NICHOLAS,K	11/16/97	T-BB059243-2	RUPPRECHT,JOSEPH,J
11:00 AM	403 EDISON ST WATERLOO WI, 53594	Age: 19	Issued: 06/14/17 Inc #: 17-000330	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
347.06(3)	Unclean/Defective Lights or Reflectors	\$0.00	\$0.00	
08/15/17	HOUGH,TYLER,J	01/17/99	T-A1002496-4	CULLEN,NATHANIEL,J
11:00 AM	580 MILWAUKEE AVE WATERLOO WI, 53594	Age: 18	Issued: 07/01/17 Inc #: 17-00324A	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
346.93(1)	Minor Transporting Intoxicants in MV	\$95.00	\$0.00	
08/15/17	HOUGH,TYLER,J	01/17/99	T-BB059240-6	CULLEN,NATHANIEL,J
11:00 AM	580 MILWAUKEE AVE WATERLOO WI, 53594	Age: 18	Issued: 07/01/17 Inc #: 17-00324A	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
346.63(1)(A)	Operating while Intoxicated	\$245.00	\$0.00	
08/15/17	KHAN,SEHR,S	02/19/94	T-BB059301-4	BREITENFELDT,NICHOLAS,E
11:00 AM	560 N 90TH ST 2 MILWAUKEE WI, 53226	Age: 23	Issued: 07/17/17 Inc #: 17-000356	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
346.57(5)	Exceeding Speed Zones/Posted Limits	\$25.00	\$0.00	
08/15/17	KLEINSCHMIDT,ANGELICA,C	08/10/76	T-BB059248-0	CULLEN,NATHANIEL,J
11:00 AM	453 FARNHAM ST #8 MARSHALL WI, 53559	Age: 40	Issued: 07/14/17 Inc #: 17-000342	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
346.57(5)	Exceeding Speed Zones/Posted Limits	\$25.00	\$0.00	
08/15/17	KLEINSCHMIDT,ANGELICA,C	08/10/76	T-BB059249-1	CULLEN,NATHANIEL,J
11:00 AM	453 FARNHAM ST 8 MARSHALL WI, 53559	Age: 40	Issued: 07/14/17 Inc #: 17-000342	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
343.05(3)(A)	Operate w/o Valid License	\$45.00	\$0.00	
08/15/17	KOELE,ISABELLE,MORGAN	08/27/99	T-BB059244-3	BREITENFELDT,NICHOLAS,E
11:00 AM	W10649 COUNTY ROAD 1 REESEVILLE WI, 53579	Age: 17	Issued: 07/08/17 Inc #: 17-000332	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
343.43(1)(D)	Violate Driving License Restrictions	\$0.00	\$0.00	

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
08/15/2017	08/15/2017	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No	Officer/Court Type
08/15/17	KOVACS,COLLIN,T	03/22/95	C-1F80PBQ6ND	RUPPRECHT,JOSEPH,J
11:00 AM	366 POLK ST WATERLOO WI, 53594	Age: 22	Issued: 06/14/17 Inc #: 17-000340	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
*261-6A(3)	Illegal Storage of Vehce/Recreational Equipment	\$25.00	\$0.00	
08/15/17	KOVACS,COLLIN,T	03/22/95	T-BB059264-2	CULLEN,NATHANIEL,J
11:00 AM	366 W POLK ST WATERLOO WI, 53594	Age: 22	Issued: 07/22/17 Inc #: 17-000366	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
346.46(1)	Fail/Stop at Stop Sign	\$25.00	\$0.00	
08/15/17	KOZLOWICZ,CATHERINE,JOAN	09/03/72	T-BB059234-0	BOLLIG,RANDY,P
11:00 AM	2120 MAC ARTHUR RD B WAUKESHA WI, 53188	Age: 44	Issued: 05/16/17 Inc #: 17-000349	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
346.53(6)	Parking/Standing where Prohibited	\$25.00	\$0.00	
08/15/17	KUHL,JEFFERY,L	09/06/63	T-BB059251-3	THOMFORD,SARAH,ANNE
11:00 AM	W8758 HUNTERS LA WATERLOO WI, 53594	Age: 53	Issued: 07/17/17 Inc #: 17-000355	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
341.04(1)	Non-Registration of Vehicle	\$0.00	\$0.00	
08/15/17	KUHL,JUSTIN,M	07/05/84	T-A1002293-4	RUPPRECHT,JOSEPH,J
11:00 AM	W8758 HUNTERS LN WATERLOO WI, 53594	Age: 33	Issued: 07/15/17 Inc #: 17-000346	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
*343.44(1)	OPER AFT REVOK/SUSP 1ST	\$45.00	\$0.00	
08/15/17	LACOMBE,ZACHARY,JAMES	09/22/89	T-AD311882-4	RUPPRECHT,JOSEPH,J
11:00 AM	1605 TAYLOR AVE RACINE WI, 53403	Age: 27	Issued: 06/29/17 Inc #: 17-000321	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
341.03(1)	Operate Unregistered Vehicle	\$25.00	\$0.00	
08/15/17	LACOMBE,ZACHARY,JAMES	09/22/89	T-AD311883-5	RUPPRECHT,JOSEPH,J
11:00 AM	1605 TAYLOR AVE RACINE WI, 53403	Age: 27	Issued: 06/29/17 Inc #: 17-000321	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
343.44(1)(A)	OPERATING WHILE SUSPENDED	\$45.00	\$0.00	

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
08/15/2017	08/15/2017	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No	Officer/Court Type
08/15/17	LACOMBE,ZACHARY,JAMES	09/22/89	T-BB059254-6	CULLEN,NATHANIEL,J
11:00 AM	1605 TAYLOR AVE RACINE WI, 53403	Age: 27	Issued: 07/19/17 Inc #: 17-000358	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
343.44(1)(A)	OPERATING WHILE SUSPENDED	\$45.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
08/15/17	LACOMBE,ZACHARY,JAMES	09/22/89	T-BB059255-0	CULLEN,NATHANIEL,J
11:00 AM	1605 TAYLOR AVE RACINE WI, 53403	Age: 27	Issued: 07/19/17 Inc #: 17-000358	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
341.03(1)	Operate Unregistered Vehicle	\$25.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
08/15/17	LEWICKI,DAVID,JAMES	04/18/88	T-AI002498-6	THOM,TRACY
11:00 AM	501 EAST MADISON STREET WATERLOO WI, 53594	Age: 29	Issued: 07/23/17 Inc #: 17-000371	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
346.935(2)	Possess Open Intoxicants in MV	\$95.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
08/15/17	MCNAMARA,STEFAN,M	12/01/91	T-AD311884-6	BREITENFELDT,NICHOLAS,E
11:00 AM	7362 TIMBER LAKE TRL MADISON WI, 53719	Age: 25	Issued: 07/11/17 Inc #: 17-000339	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
TR102.14(4)	FAIL/APPLY FOR WISCONSIN LICENSE	\$0.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
08/15/17	MEYER,JASON,BRANDON	07/22/97	T-AD311879-1	BREITENFELDT,NICHOLAS,E
11:00 AM	735 HERRON CT WATERLOO WI, 53594	Age: 19	Issued: 06/14/17 Inc #: 17-000289	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
343.44(1)(A)	OPERATING WHILE SUSPENDED	\$45.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
08/15/17	MONTENEGRO,ALEJANDRO,DANOSSEL	09/19/94	T-BB059252-4	BREITENFELDT,NICHOLAS,E
11:00 AM	202 TALON PL SUN PRAIRIE WI, 53596	Age: 22	Issued: 05/03/17 Inc #: 17-000343	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
346.53(6)	Parking/Standing where Prohibited	\$25.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
08/15/17	MOTL,JACQUELINE,MARIE	01/19/72	T-BB059263-1	BOLLIG,RANDY,P
11:00 AM	5818 LOCHINVAR TRL MARSHALL WI, 53559	Age: 45	Issued: 07/21/17 Inc #: 17-000365	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
346.57(5)	Exceeding Speed Zones/Posted Limits	\$25.00	\$0.00

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
08/15/2017	08/15/2017	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No:	Officer/Court Type
08/15/17	OLSON,CRIS,J	09/04/84	T-BB059260-5	BOLLIG,RANDY,P
11:00 AM	214 ROLLER AVE BEAVER DAM WI, 53916	Age: 32	Issued: 07/20/17 Inc #: 17-000363	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
346.57(5)	Exceeding Speed Zones/Posted Limits	\$25.00	\$0.00

Court Date	Name	DOB	Ticket No:	Officer/Court Type
08/15/17	PERCY,CHARLES,D	03/01/82	T-BB059273-4	CULLEN,NATHANIEL,J
11:00 AM	W3381 HWY 45 EDEN WI, 53019	Age: 35	Issued: 07/30/17 Inc #: 17-000384	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
346.57(5)	Exceeding Speed Zones/Posted Limits	\$25.00	\$0.00

Court Date	Name	DOB	Ticket No:	Officer/Court Type
08/15/17	RADKE,JONATHAN,M	04/14/89	T-BB059245-4	CULLEN,NATHANIEL,J
11:00 AM	402 PARKVIEW DR COLUMBUS WI, 53925	Age: 28	Issued: 07/11/17 Inc #: 17-000337	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
341.04(1)	Non-Registration of Vehicle	\$0.00	\$0.00

Court Date	Name	DOB	Ticket No:	Officer/Court Type
08/15/17	ROBERTS,ALICIA,L	12/22/88	C-1F80PBQ6NF	CULLEN,NATHANIEL,J
11:00 AM	N823 AMANDA ST # 3 OCONOMOWOC WI, 53066	Age: 28	Issued: 07/30/17 Inc #: 17-000384	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
278-1-946.41(1)		\$0.00	\$0.00

Court Date	Name	DOB	Ticket No:	Officer/Court Type
08/15/17	RUSHIN,ROSINA,M	01/30/83	T-BB059241-0	THOMFORD,SARAH,ANNE
11:00 AM	6709 STATE ROAD 73 MARSHALL WI, 53559	Age: 34	Issued: 07/01/17 Inc #: 17-000325	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
341.04(1)	Non-Registration of Vehicle	\$25.00	\$0.00

Court Date	Name	DOB	Ticket No:	Officer/Court Type
08/15/17	SABATKE,BRANDON,WAGNER	02/12/93	T-BB059265-3	BOLLIG,RANDY,P
11:00 AM	3599 HART CIR MC FARLAND WI, 53558	Age: 24	Issued: 07/22/17 Inc #: 17-000368	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
346.57(5)	Exceeding Speed Zones/Posted Limits	\$45.00	\$0.00

Court Date	Name	DOB	Ticket No:	Officer/Court Type
08/15/17	SKALITZKY,KURT,KENNETH	06/28/64	T-AC015825-5	BOLLIG,RANDY,P
11:00 AM	N8274 MOUNGEY LN WATERLOO WI, 53594	Age: 53	Issued: 07/19/17 Inc #: 17-000360	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
346.18(2)	Fail/Yield while Making Left Turn	\$25.00	\$0.00

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
08/15/2017	08/15/2017	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No	Officer/Court Type
08/15/17	STIYER,MACK,J	11/22/90	T-BB059268-6	CULLEN,NATHANIEL,J
11:00 AM	560 VAN BUREN ST WATERLOO WI, 53594	Age: 26	Issued: 07/27/17 Inc #: 17-000377	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
346.46(1)	Fail/Stop at Stop Sign	\$25.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
08/15/17	SWAMP,KYLER,SCOTT	03/24/90	T-AC015826-6	CULLEN,NATHANIEL,J
11:00 AM	W6711 STATE ROAD 33 JUNEAU WI, 53039	Age: 27	Issued: 07/30/17 Inc #: 17-000384	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
346.935(2)	Possess Open Intoxicants in MV	\$45.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
08/15/17	TONCHE RIVAS,JOSE,D	09/25/92	T-A1002294-5	RUPPRECHT,JOSEPH,J
11:00 AM	554 KNOWLTON ST #4 WATERLOO WI, 53594	Age: 24	Issued: 07/15/17 Inc #: 17-000347	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
343.05(3)(A)	Operate w/o Valid License	\$45.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
08/15/17	UNZUETA,ALFREDO	09/11/87	T-BB059250-2	THOMFORD,SARAH,ANNE
11:00 AM	224 BISHOP CIR WATERLOO WI, 53594	Age: 29	Issued: 07/16/17 Inc #: 17-000351	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
343.44(1)(A)	OPERATING WHILE SUSPENDED	\$45.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
08/15/17	VELASQUEZ,DOMINIC,A	10/29/91	T-AD311881-3	RUPPRECHT,JOSEPH,J
11:00 AM	300 CLYMAN ST WATERTOWN WI, 53094	Age: 25	Issued: 06/04/17 Inc #: 17-000320	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
*344.62(1)	Operate Motor Vehicle W/O Insurance	\$45.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
08/15/17	WALLACE,HUNTER,JAMES	03/28/96	C-1F80P884FP	CULLEN,NATHANIEL,J
11:00 AM	1305 PINECREST LANE ONALASKA WI, 54650	Age: 21	Issued: 07/02/17 Inc #: 17-000326	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
278-1-947.01		\$0.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
08/15/17	WALLACE,HUNTER,JAMES	03/28/96	C-1F80P884FQ	CULLEN,NATHANIEL,J
11:00 AM	1305 PINECREST LANE ONALASKA WI, 54650	Age: 21	Issued: 07/02/17 Inc #: 17-000326	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
278-8B		\$0.00	\$0.00

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
08/15/2017	08/15/2017	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No	Officer/Court Type
08/15/17	WOMACK,QUINTEN,PHILIP	09/28/96	T-BB059266-4	BOLLIG,RANDY,P
11:00 AM	1128 BERLIN RD #2 MARSHALL WI, 53559	Age: 20	Issued: 07/22/17 Inc #: 17-000369	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
347.48(2M)(B)	Vehicle Operator Fail/Wear Seat Belt	\$5.00	\$0.00	
08/15/17	WORKMAN,MATTHEW,J	DOB: 05/05/92	No: T-BB059253-5	BREITENFELDT,NICHOLAS,E
11:00 AM	N6795 CTY ROAD A 3 LAKE MILLS WI, 53551	Age: 25	Issued: 05/20/17 Inc #: 17-000344	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
346.53(6)	Parking/Standing where Prohibited	\$25.00	\$0.00	
08/15/17	ZAIS,RICHARD,A	DOB: 12/26/84	No: T-BB059267-5	THOMFORD,SARAH,ANNE
11:00 AM	445 WATERLOO RD MARSHALL WI, 53559	Age: 32	Issued: 07/24/17 Inc #: 17-000373	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
341.04(1)	Non-Registration of Vehicle	\$0.00	\$0.00	

Ticket Count: 52

Total Fines: \$1800.00
 Total Payments: \$0.00
 Total Due: \$1800.00

WATERLOO POLICE DEPARTMENT
PARKING CITATIONS AUGUST, 2017

Date	Payment	Method	Receipt	Location	Last	First	CitationNumber
8/3/2017	10.00	Cash	012057	Mail	Oestreich	Michael	014498
8/7/2017	10.00	Cash	012058	Counter	Kohut	Michael	014499
8/11/2017	30.00	Cash	012059	Counter	Lubasz	Matthew	014485
8/11/2017	30.00	Cash	012059	Counter	Lubasz	Matthew	014487
8/14/2017	30.00	Cash	012060	Counter	Short	Shirley	014491
8/14/2017	10.00	Cash	012061	Counter	Zeledon Sarantes	Frauder	014551
Total Due	120.00						

WATERLOO POLICE DEPARTMENT
MONTHLY FLEET MAINTENANCE REPORT

MONTH: August YEAR: 2017

PRINTED
09/13/2017
Page 1 of 2

2014 FORD EDGE UTILITY

Date Serviced	Mileage	Fuel Added	Fuel Costs	Maintenance Items	Maint. Costs
08/01/2017	46,493	8.4	\$18.45		
08/02/2017	46,547	5.8	\$12.69		
08/03/2017	46,615	8.1	\$18.24		
08/04/2017	46,691	8.2	\$18.50		
08/05/2017	46,767	8.7	\$19.50		
08/06/2017	46,840	8.7	\$19.51		
08/07/2017	46,893	5.2	\$11.70		
08/08/2017	47,005	8.5	\$19.10		
08/08/2017	47,058	6.2	\$13.85		
08/09/2017	47,077			OIL CHANGE AND BRAKES	\$365.00
08/10/2017	47,130	8.0	\$18.00		
08/10/2017	47,184	5.6	\$12.50		
08/11/2017	47,230	5.8	\$13.12		
08/12/2017	47,308	9.1	\$20.47		
08/13/2017	47,367	7.0	\$16.75		
08/14/2017	47,440	8.1	\$18.66		
08/14/2017	47,515	7.0	\$16.00		
08/15/2017	47,600	10.4	\$24.00		
08/16/2017	47,651	6.1	\$14.00		
08/16/2017	47,868	4.4	\$10.00		
08/17/2017	47,773	8.5	\$19.29		
08/18/2017	47,849	8.2	\$18.50		
08/19/2017	47,909	6.3	\$14.23		
08/20/2017	47,992	10.1	\$22.82		
08/21/2017	48,070	9.1	\$20.50		
08/22/2017	48,152	9.1	\$21.00		
08/22/2017	48,180	3.5	\$8.04		
08/23/2017	48,254	10.4	\$24.01		
08/24/2017	49,321	7.4	\$16.95		
08/25/2017	48,353	3.7	\$8.50		
08/25/2017	48,400	5.1	\$11.75		
08/26/2017	48,438	3.5	\$8.00		
08/27/2017	48,503	7.0	\$16.00		
08/28/2017	485,563	8.1	\$18.60		
08/28/2017	48,603	6.1	\$14.12		
08/29/2017	48,660	7.4	\$17.06		
08/30/2017	48,488	14.7			
08/31/2017	48,762	6.7	\$16.00		

*WATERLOO POLICE DEPARTMENT
MONTHLY FLEET MAINTENANCE REPORT
MONTH: August YEAR: 2017
2014 FORD EDGE UTILITY*

PRINTED
09/13/2017
Page 2 of 2

BEGINNING MONTHLY MILEAGE:	46,447.0	MILES
ENDING MONTHLY MILEAGE:	48,798.0	MILES
TOTAL MILES DRIVEN:	2,351.0	MILES
TOTAL FUEL ADDED:	274.2	GALLONS
TOTAL FUEL COSTS:	\$590.41	
MILES PER GALLON:	8.6	M.P.G.
TOTAL MAINTENANCE COSTS:	\$365.00	

WATERLOO POLICE DEPARTMENT
MONTHLY FLEET MAINTENANCE REPORT
 MONTH: *August* YEAR: *2017*
2015 FORD SUV

PRINTED
 09/13/2017
 Page 1 of 1

Date Serviced	Mileage	Fuel Added	Fuel Costs	Maintenance Items	Maint. Costs
08/02/2017	19,842	9.2	\$20.25		
08/08/2017	19,925	7.2	\$16.20		
08/10/2017	20,033	8.8	\$19.90		
08/13/2017	20,114	7.4	\$16.55		
08/18/2017	20,247	9.4	\$21.41		
08/22/2017	20,351	8.7	\$20.00		
08/25/2017	20,435	8.6	\$19.88		
08/28/2017	0			RELAY	\$5.22
08/28/2017	20,551	9.2	\$21.15		
08/29/2017	20,602	5.2	\$12.01		
08/30/2017	20,663	5.1	\$12.03		
08/31/2017	20,708	4.6	\$11.00		

BEGINNING MONTHLY MILEAGE:	19,809.0	MILES
ENDING MONTHLY MILEAGE:	20,724.0	MILES
TOTAL MILES DRIVEN:	915.0	MILES
TOTAL FUEL ADDED:	83.4	GALLONS
TOTAL FUEL COSTS:	\$190.38	
MILES PER GALLON:	11.0	M.P.G.
TOTAL MAINTENANCE COSTS:	\$5.22	

WATERLOO POLICE DEPARTMENT
MONTHLY FLEET MAINTENANCE REPORT
MONTH: August YEAR: 2017
2017 FORD SUV

PRINTED
09/13/2017
Page 1 of 1

Date Serviced	Mileage	Fuel Added	Fuel Costs	Maintenance Items	Maint. Costs
08/10/2017	3,020	14.5	\$32.53		
08/23/2017	3,278	14.2	\$32.70		
08/27/2017	3,372	5.7	\$13.00		

BEGINNING MONTHLY MILEAGE:	2,790.0	MILES
ENDING MONTHLY MILEAGE:	3,492.0	MILES
TOTAL MILES DRIVEN:	702.0	MILES
TOTAL FUEL ADDED:	34.4	GALLONS
TOTAL FUEL COSTS:	\$78.23	
MILES PER GALLON:	20.4	M.P.G.
TOTAL MAINTENANCE COSTS:		

Karl Junginger Memorial Library
Mayor/Council/Board Report
2017

Circulation

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
Waterloo residents	2319	2113	2587	2197	2500	2796	2884	2741				
Non-residents	1346	1457	1482	1316	1354	1620	1608	1477				
Monthly Total	3665	3570	4069	3513	3854	4416	4492	4218				
FYTD Total	3665	7235	11304	14817	18671	23087	27,579	31797				

Interlibrary loan

Items loaned to	818	692	763	680	633	818	802	695				
Bridges	27	28	27	25	27	36	34	23				
WISCAT	845	720	790	705	660	854	836	718				
Monthly Total	845	1565	2355	3060	3720	4574	5410	6128				
FYTD Total												
Items received from	666	700	687	631	642	684	644	647				
Bridges	6	13	5	18	16	13	9	11				
WISCAT	672	713	718	649	658	697	653	658				
Monthly Total	672	1385	2103	2752	3410	4107	4760	5418				
FYTD Total												

Additional Circulation Statistics

Children's Materials

Monthly Total	1461	1628	1975	1603	1619	2141	2234	1800				
FYTD Total	1461	3089	5064	3578	5197	7338	9572	11372				

Adult Materials

Monthly Total	2236	1969	2147	1961	2235	2311	2297	2444				
FYTD Total	2236	4205	6352	8313	10548	12859	15156	17600				

DVDs

Monthly Total	1053	1128	1152	1161	1268	1307	1418	1338				
FYTD Total	1053	2181	3333	4494	5762	7069	8487	9825				

Additional Statistics

Public Access Computer Use

Wi Fi

							NEW WIFI	
Monthly Total	105	101	97	101	96	95	227	301
FYTD Total	105	206	303	404	500	595	822	1123

Public Internet

Monthly Total	376	376	397	451	491	482	497	403
FYTD Total	376	752	1149	1600	2091	2573	3070	3473

Total Public Computer Use

Monthly Total	481	477	494	552	587	577	724	704
FYTD Total	481	958	1452	2004	2591	3168	3892	4596

Programs

Adult Programs

Number of programs								
Monthly Total	9	10	5	8	8	10	7	11
FYTD Total	9	19	24	32	40	50	57	68
Attendance								
Monthly Total	111	106	59	54	46	176	107	126
FYTD Total	111	217	276	330	376	552	659	785

Teen (12-18) Programs

Number of programs								
Monthly Total	3	5	3	4	15	8	10	5
FYTD Total	3	8	11	15	30	38	48	53
Attendance (Adult + Teen)								
Monthly Total	20	25	14	28	259	61	91	13
FYTD Total	20	45	59	87	346	407	498	511

Children's Programs

Number of programs								
Monthly Total	17	22	21	17	35	19	19	18
FYTD Total	17	39	60	77	112	131	150	168
Attendance (Adult + Child)								
Monthly Total	209	366	318	408	648	491	557	357
FYTD Total	209	575	893	1301	1949	2440	2997	3354

Karl Junginger Memorial Library
 Mayor/Council/Board Report
 2017

	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec
Meeting Room Bookings												
Monthly Total	32	34	42	35	36	20	20	30				
FYTD Total	32	66	108	143	179	199	219	249				
Holdings												
FYTD Total	32361	29,496	29,700	29,345	28,998	22,322	21,331	25,917				
Number of Registered Borrowers												
Resident	1838	1780	1791	1800	1814	1814	1834	1863				
Nonresident	965	948	962	966	970	980	990	992				
FYTD Total	2803	2728	2753	2766	2784	2794	2824	2855				
Overdrive eBooks												
Monthly Total	156	190	168	134	164	129	164	219				
FYTD Total	156	346	514	648	812	941	1105	1324				
Audiobook downloads												
Monthly Total	130	137	145	146	120	107	156	128				
FYTD Total	130	267	412	558	678	785	941	1069				
OUTREACH Circulation												
Monthly Total	95	120	105	85	106	162	101	111				
FYTD Total	95	215	320	405	511	673	774	885				

September 5, 2017

The Waterloo Water & Light Commission held their regular meeting on Tuesday, September 5, 2017 at 7:00 pm at the Waterloo Utilities office.

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

Motion by Waldo, seconded by Schumann, to approve the minutes of the August 1, 2017 meeting. Motion carried.

Motion by Schumann, seconded by Waldo, to approve the payment of the August bills as presented. Motion carried.

The board deferred the decision on sealing the parking lot at the Utility building in the amount of \$8,118 to Superintendent Sorenson.

Discussion on how to funding future water main replacement.

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

Respectfully submitted,

Tom Bergan
Secretary

List of Bills

Baker Tilly	80.00	Benjamin Neff	3.19
Border States	254.93	Neitzel Auto & Hardware	420.80
BP Credit Card Center	742.66	North Central Lab	770.14
Charter Communications	89.99	Northern Lake Service	1,608.60
Cintas	323.32	Payroll	45,353.20
City of Fennimore	1,000.00	Payment Service Network	12.95
City of Waterloo Treasurer	34,313.07	Petty Cash	84.24
Community Safety Net	300.00	Pitney Bowes	229.56
Crane Engineering Sales Inc	82.00	Portland Sanitary District	6,441.19
Crescent Electric Supply	304.83	Postmaster	543.57
Diverse Electric	583.98	Pollard Water	638.29
Farmers & Merchants State Bank	53,601.54	PSC	2,520.32
Electric Testing Lab LLC	1,878.25	Resco	131.25
Elizabeth Frasier	150.00	SEERA	1,278.20
Environmental Resource	182.24	Sabel Mechanical	2,636.90
Frontier	582.45	Spee-dee Delivery Service	17.87
GFC Leasing	57.00	Town & Country Engineering	3,552.47
Hawkins Inc	6,567.86	USA	852.24
Hometown News	126.69	United Liquid Waste Recycling, Inc.	937.50
Jefferson Utilities	585.38	US Cellular	3.60
Jonas Office Supplies	81.35	VISA	971.67
Kris Hensler	720.00	Waterloo Utilities	9,661.95
Krause Power Engineering	1,663.78	Waterloo Building Center	36.75
Lannoy Foods	78.56	We Energies	93.94
Leader Printing Co	350.00	William Reid	114.38
LED Illumination Specialists	600.00	Wisconsin State Lab	50.00
LW Allen LLC	8,456.35	Wisconsin Dept. of Revenue	13,382.76
Chad Liddicoat	200.00	WPPI Energy	329,718.23
Metalworx	645.00	WRWA	260.00
		Total Disbursements	\$536,926.99

Report of Cash

Checking Account #102-613:

Balance 7/31/17	\$81,004.92
Transfer	150,000.00
Disbursements	-207,014.27
Interest	5.16
Service Charge	-20.86
Balance 8/31/17	<u>\$23,974.95</u>

WWTP Account #374-547 (DNR Replacement Fund)

Balance 7/31/17	\$225,491.06
Deposit	2,050.00
Transfer for Expenses	
Interest	67.09
Balance 8/31/17	<u>\$227,608.15</u>

Debt Service Account #3015323:

Balance 7/31/17	\$390,251.08
Deposit	53,420.00
Bond Payment	
Interest	312.28
Balance 8/31/17	<u>\$443,983.36</u>

Money Market Account #110-832:

Balance 7/31/17	\$931,934.03
Deposits	517,958.18
Transfer	-152,050.00
Disbursements	-329,718.23
Interest	701.90
Service Charge	-173.63
	<u>\$968,652.25</u>

Transportation Fund

Balance 7/31/17	\$0.00
Transfer	45,000.00
Balance 8/31/17	<u>\$45,000.00</u>

Bond Construction Account:

Electric	1,201,632.24
Water	220,875.45
Construction Payment	
Balance 8/31/17	<u><u>\$1,422,507.69</u></u>

CD #614470 (Bond Reserve):

Balance 8/31/17	<u><u>\$113,562.86</u></u>
-----------------	----------------------------

CD #613386 (Bond Reserve):

Balance 7/31/17	205,754.40
Disbursements	
Interest	
Balance 8/31/17	<u><u>\$205,754.40</u></u>

WWTP CD #2875 (DNR Replacement Fund):

Checking Account #102-613:	\$603,894.61
Interest	
Balance 8/31/17	<u><u>\$603,894.61</u></u>

Raynelle

From: Tara <manager@watertownhumanesociety.org>
Sent: Monday, September 11, 2017 4:05 PM
To: cityhall@waterloowi.us
Subject: whs numbers august of 2017

Good afternoon,

Here are the intake numbers for the Watertown Humane Society Intakes from the City of Waterloo for August of 2017:

Stray Cats: 1

Cat Surrendor: 0

Canine Stray: 0

Canine Unwanted: 2

Regards,

-Tara

2017-09-21 COUNCIL APPROVAL 2017-2019 OPERATOR'S LICENSES

LAST NAME	FIRST NAME	MI	HOUSE	STREET NAME	CITY	VIOLATIONS	NEW/RENEW	LICENSE #	EMPLOYER
KIESOW	JESSICA	M	119	W MAIN ST	MARSHALL		NEW	092"OP"2017/2019	MT BAR

Pay Per Date	Jrnl	Check Date	Check Number	Payee	Emp No	Amount
7/29/2017						
07/29/17	PC	08/03/17	31646	BUTZINE, RAYNELLE M	1001	723.14
07/29/17	PC	08/03/17	31647	BAIRD, LOIS A.M.	1002	231.45
07/29/17	PC	08/03/17	31648	KAWULA, MICHAEL J	1003	1,311.72
07/29/17	PC	08/03/17	31649	HANSEN JR., MORTON J.	1008	1,499.68
07/29/17	PC	08/03/17	31650	BURGOS COLON, JESUS	1043	347.37
07/29/17	PC	08/03/17	31651	BRITZKE, NATHANIEL E	1045	28.53
07/29/17	PC	08/03/17	31652	SCHEER, WILLIAM HENRY	1046	19.02
07/29/17	PC	08/03/17	31653	WEIHERT, CHRISTOPHER	1049	190.24
07/29/17	PC	08/03/17	31654	GARTNER, FRANCINE A	1101	918.45
07/29/17	PC	08/03/17	31655	LANGE, RANDIE R	1104	1,560.80
07/29/17	PC	08/03/17	31656	SORENSEN, DENIS P	1106	1,328.84
07/29/17	PC	08/03/17	31657	BOLLIG, RANDY P	1113	1,354.56
07/29/17	PC	08/03/17	31658	THOMFORD, SARAH A	1115	1,453.81
07/29/17	PC	08/03/17	31659	BREITENFELDT, NICHOLA	1118	1,563.42
07/29/17	PC	08/03/17	31660	CULLEN, NATHANIEL J	1120	1,344.15
07/29/17	PC	08/03/17	31661	THOM, TRACY S	1121	1,429.78
07/29/17	PC	08/03/17	31662	RUPPRECHT, JOSEPH JA'	1126	1,419.30
07/29/17	PC	08/03/17	31663	WORZALLA, GREGORY S	1138	78.96
07/29/17	PC	08/03/17	31664	ROBBINS, JEFFREY K	1204	1,021.19
07/29/17	PC	08/03/17	31665	YERGES, CHAD M	1206	1,362.03
07/29/17	PC	08/03/17	31666	HAUPTLI, CHRISTOPHER I	1207	1,097.96
07/29/17	PC	08/03/17	31667	SCHALLER, TRAVIS JAME	1208	1,094.93
07/29/17	PC	08/03/17	31668	ELLIS, EASTON RICHARD	1221	600.55
07/29/17	PC	08/03/17	31669	ZIBELL, JOEL R	1251	1,026.12
07/29/17	PC	08/03/17	31670	GRENAWALT, BEVERLY A	1260	371.31
07/29/17	PC	08/03/17	31671	BRUECKNER, AMANDA EF	1261	910.69
07/29/17	PC	08/03/17	31672	MOUNTFORD, KELLI ANN	1263	1,425.33
07/29/17	PC	08/03/17	31673	JACOB, PAULA LYNN	1276	864.96
07/29/17	PC	08/03/17	31674	DATKA, AMBER ELIZABET	1281	39.31
07/29/17	PC	08/03/17	31675	TARNOWSKI, MEGAN MAE	1287	217.85
07/29/17	PC	08/03/17	31676	KOHN, JEAN BAHLS	1288	69.22
07/29/17	PC	08/03/17	31677	VOSTERS, ABIGAIL PATRI	1289	104.83
07/29/17	PC	08/03/17	31678	SPIES, ALYSSA MARIE	1290	183.06
07/29/17	PC	08/03/17	31679	HABERKORN, GABRIEL J	1305	1,258.09
07/29/17	PC	08/03/17	31680	HABERMAN, MICHAEL J	1309	377.89
07/29/17	PC	08/03/17	31681	HOLZHUETER, THOMAS	1349	327.44
07/29/17	PC	08/03/17	31682	DORN, KAIA NICOLE	1373	78.50
07/29/17	PC	08/03/17	31683	PROCHNOW, TIFFANY MA	1374	55.41
07/29/17	PC	08/03/17	31684	SCHAEFER, BRANDI LYNN	1375	117.96
07/29/17	PC	08/03/17	31685	NEUPERT, DALE EDWARD	1606	290.41
07/29/17	PC	08/03/17	31686	SCHOENWETTER, LOREN	1607	265.50
07/29/17	PC	08/03/17	31687	BUTZINE, JASON V	1706	1,345.51
07/29/17	PC	08/03/17	31688	PETRIE, MATTHEW T	1756	1,309.18
07/29/17	PC	08/03/17	31689	LOYO, HERFRANK JOSE	1757	323.22
07/29/17	PC	08/03/17	31690	BUTZINE, VERN LEROY	1801	307.83
07/29/17	PC	08/03/17	31691	BOEDEFELD, JON HARALI	1982	17.70
Total 7/29/2017						33,267.20
8/12/2017						
08/12/17	PC	08/17/17	31692	BUTZINE, RAYNELLE M	1001	759.96
08/12/17	PC	08/17/17	31693	KAWULA, MICHAEL J	1003	1,315.22
08/12/17	PC	08/17/17	31694	HANSEN JR, MORTON J	1008	1,499.68
08/12/17	PC	08/17/17	31695	BURGOS COLON, JESUS	1043	361.48
08/12/17	PC	08/17/17	31696	BRITZKE, NATHANIEL E	1045	47.56
08/12/17	PC	08/17/17	31697	SCHEER, WILLIAM HENRY	1046	28.53
08/12/17	PC	08/17/17	31698	WEIHERT, CHRISTOPHER	1049	95.12

Pay Per Date	Jrnl	Check Date	Check Number	Payee	Emp No	Amount
08/12/17	PC	08/17/17	31699	GARTNER, FRANCINE A	1101	921.95
08/12/17	PC	08/17/17	31700	LANGE, RANDIE R	1104	1,560.80
08/12/17	PC	08/17/17	31701	SORENSEN, DENIS P	1106	1,328.84
08/12/17	PC	08/17/17	31702	BOLLIG, RANDY P	1113	1,286.54
08/12/17	PC	08/17/17	31703	THOMFORD, SARAH A	1115	1,453.16
08/12/17	PC	08/17/17	31704	BREITENFELDT, NICHOLA	1118	1,560.84
08/12/17	PC	08/17/17	31705	CULLEN, NATHANIEL J	1120	1,349.39
08/12/17	PC	08/17/17	31706	THOM, TRACY S	1121	1,492.49
08/12/17	PC	08/17/17	31707	RUPPRECHT, JOSEPH JA'	1126	1,232.84
08/12/17	PC	08/17/17	31708	ROBBINS, JEFFREY K	1204	1,024.69
08/12/17	PC	08/17/17	31709	YERGES, CHAD M	1206	1,362.03
08/12/17	PC	08/17/17	31710	HAUPTLI, CHRISTOPHER I	1207	1,006.57
08/12/17	PC	08/17/17	31711	SCHALLER, TRAVIS JAME	1208	1,094.93
08/12/17	PC	08/17/17	31712	ELLIS, EASTON RICHARD	1221	526.11
08/12/17	PC	08/17/17	31713	ZIBELL, JOEL R	1251	1,069.24
08/12/17	PC	08/17/17	31714	GRENAWALT, BEVERLY A	1260	361.05
08/12/17	PC	08/17/17	31715	BRUECKNER, AMANDA EF	1261	916.53
08/12/17	PC	08/17/17	31716	MOUNTFORD, KELLI ANN	1263	1,436.84
08/12/17	PC	08/17/17	31717	JACOB, PAULA LYNN	1276	864.96
08/12/17	PC	08/17/17	31718	TARNOWSKI, MEGAN MAE	1287	142.87
08/12/17	PC	08/17/17	31719	KOHN, JEAN BAHLS	1288	34.62
08/12/17	PC	08/17/17	31720	VOSTERS, ABIGAIL PATRI	1289	231.51
08/12/17	PC	08/17/17	31721	SPIES, ALYSSA MARIE	1290	176.48
08/12/17	PC	08/17/17	31722	HABERKORN, GABRIEL J	1305	1,261.59
08/12/17	PC	08/17/17	31723	HABERMAN, MICHAEL J	1309	353.38
08/12/17	PC	08/17/17	31724	HOLZHUETER, THOMAS	1349	319.60
08/12/17	PC	08/17/17	31725	KRAUSE, BRANDI M	1372	87.73
08/12/17	PC	08/17/17	31726	DORN, KAIA NICOLE	1373	168.53
08/12/17	PC	08/17/17	31727	SCHAEFER, BRANDI LYNN	1375	89.14
08/12/17	PC	08/17/17	31728	KREGER, BETH ANN	1376	78.50
08/12/17	PC	08/17/17	31729	BLASKA, AMBER MARIE	1378	78.50
08/12/17	PC	08/17/17	31730	NEUPERT, DALE EDWARD	1606	230.87
08/12/17	PC	08/17/17	31731	SCHOENWETTER, LOREN	1607	240.11
08/12/17	PC	08/17/17	31732	BUTZINE, JASON V	1706	1,264.80
08/12/17	PC	08/17/17	31733	PETRIE, MATTHEW T	1756	1,350.98
Total 8/12/2017						32,066.56
8/26/2017						
08/26/17	PC	08/31/17	31734	BUTZINE, RAYNELLE M	1001	759.96
08/26/17	PC	08/31/17	31735	KAWULA, MICHAEL J	1003	1,348.08
08/26/17	PC	08/31/17	31736	HANSEN JR, MORTON J	1008	1,499.68
08/26/17	PC	08/31/17	31737	BURGOS COLON, JESUS	1043	495.37
08/26/17	PC	08/31/17	31738	BRITZKE, NATHANIEL E	1045	199.75
08/26/17	PC	08/31/17	31739	WEIHERT, CHRISTOPHER	1049	190.24
08/26/17	PC	08/31/17	31740	GARTNER, FRANCINE A	1101	993.67
08/26/17	PC	08/31/17	31741	LANGE, RANDIE R	1104	1,560.80
08/26/17	PC	08/31/17	31742	SORENSEN, DENIS P	1106	1,388.13
08/26/17	PC	08/31/17	31743	BOLLIG, RANDY P	1113	1,310.51
08/26/17	PC	08/31/17	31744	THOMFORD, SARAH A	1115	1,539.17
08/26/17	PC	08/31/17	31745	BREITENFELDT, NICHOLA	1118	1,899.98
08/26/17	PC	08/31/17	31746	CULLEN, NATHANIEL J	1120	1,350.44
08/26/17	PC	08/31/17	31747	THOM, TRACY S	1121	1,433.97
08/26/17	PC	08/31/17	31748	WARNER II, DAVID NEIL	1130	1,363.46
08/26/17	PC	08/31/17	31749	ROBBINS, JEFFREY K	1204	1,024.69
08/26/17	PC	08/31/17	31750	YERGES, CHAD M	1206	1,362.03
08/26/17	PC	08/31/17	31751	HAUPTLI, CHRISTOPHER I	1207	1,074.93
08/26/17	PC	08/31/17	31752	SCHALLER, TRAVIS JAME	1208	1,094.93

Pay Per Date	Jrnl	Check Date	Check Number	Payee	Emp No	Amount
08/26/17	PC	08/31/17	31753	ELLIS, EASTON RICHARD	1221	461.09
08/26/17	PC	08/31/17	31754	ZIBELL, JOEL R	1251	1,097.18
08/26/17	PC	08/31/17	31755	GRENAWALT, BEVERLY A	1260	350.81
08/26/17	PC	08/31/17	31756	BRUECKNER, AMANDA EF	1261	984.88
08/26/17	PC	08/31/17	31757	MOUNTFORD, KELLI ANN	1263	1,436.84
08/26/17	PC	08/31/17	31758	JACOB, PAULA LYNN	1276	864.96
08/26/17	PC	08/31/17	31759	TARNOWSKI, MEGAN MAE	1287	126.06
08/26/17	PC	08/31/17	31760	KOHN, JEAN BAHLS	1288	60.57
08/26/17	PC	08/31/17	31761	VOSTERS, ABIGAIL PATRI	1289	231.51
08/26/17	PC	08/31/17	31762	SPIES, ALYSSA MARIE	1290	168.08
08/26/17	PC	08/31/17	31763	HABERKORN, GABRIEL J	1305	1,212.13
08/26/17	PC	08/31/17	31764	HABERMAN, MICHAEL J	1309	265.03
08/26/17	PC	08/31/17	31765	HOLZHUETER, THOMAS	1349	277.05
08/26/17	PC	08/31/17	31766	DORN, DANIELLE JOLENE	1371	245.62
08/26/17	PC	08/31/17	31767	DORN, KAIA NICOLE	1373	80.80
08/26/17	PC	08/31/17	31768	TUTTLE, NICOLE M	1377	78.50
08/26/17	PC	08/31/17	31769	NEUPERT, DALE EDWARD	1606	230.87
08/26/17	PC	08/31/17	31770	SCHOENWETTER, LOREN	1607	226.26
08/26/17	PC	08/31/17	31771	BUTZINE, JASON V	1706	1,746.66
08/26/17	PC	08/31/17	31772	PETRIE, MATTHEW T	1756	1,722.26
08/26/17	PC	08/31/17	31773	LOYO, HERFRANK JOSE	1757	323.22
08/26/17	PC	08/31/17	31774	BENISCH, WESLEY L	1900	931.23
08/26/17	PC	08/31/17	31775	LANGE, TINA MARIE	1903	247.55
08/26/17	PC	08/31/17	31776	BUTZINE, VERN LEROY	1904	36.94
08/26/17	PC	08/31/17	31777	OLSON, DUANE C	1918	92.35
08/26/17	PC	08/31/17	31778	STROBEL, CRAIG RANDAL	1933	164.52
08/26/17	PC	08/31/17	31779	JOYCE, LINDA MAY	1934	45.22
08/26/17	PC	08/31/17	31780	KUHLOW, JULIE A	1936	601.18
08/26/17	PC	08/31/17	31781	DORNACKER, KURT R	1941	205.04
08/26/17	PC	08/31/17	31782	RENFORTH, ROBERT L	1945	503.09
08/26/17	PC	08/31/17	31783	BUTZINE, CHAD A	1952	59.09
08/26/17	PC	08/31/17	31784	COTTING, JOHN ERIC	1963	466.83
08/26/17	PC	08/31/17	31785	BOEDEFELD, JON HARALI	1982	465.46
08/26/17	PC	08/31/17	31786	BUTZINE, CHRISTINE ELIZ	1983	33.25
08/26/17	PC	08/31/17	31787	BENISCH, EMILIE K	1990	212.40
08/26/17	PC	08/31/17	31788	SCHMIDT, MARLYS J	2004	355.55
08/26/17	PC	08/31/17	31789	COLLINS, BILLIE LYNN	2011	184.94
08/26/17	PC	08/31/17	31790	WEBER, BENJAMIN K	2013	183.87
08/26/17	PC	08/31/17	31791	GRIFFIN, MICHELLE KATH	2017	160.06
08/26/17	PC	08/31/17	31792	CHRISTIANSON, RUSSELL	2022	180.29
08/26/17	PC	08/31/17	31793	KOPPA, CHRISTINA J	2038	111.98
08/26/17	PC	08/31/17	31794	HENSLER, JORDAN DALE	2039	298.30
08/26/17	PC	08/31/17	31795	WOLDT, JUSTIN J	2042	92.35
08/26/17	PC	08/31/17	31796	GLASS, RICHARD S	2045	55.41
08/26/17	PC	08/31/17	31797	LANNOY, PAMELA JEAN	2046	9.23
08/26/17	PC	08/31/17	31798	BOYER JR, RONALD PETI	2048	9.23
08/26/17	PC	08/31/17	31799	COOK, AMY ELIZABETH	2050	9.23
08/26/17	PC	08/31/17	31800	EDWARDS, DAVID E	2051	18.47
Total 8/26/2017						39,813.23
Grand Totals:						105,146.99

Check Issue Date(s): 08/01/2017 - 08/31/2017

Per	Date	Check No	Vendor No	Payee	Invoice Description	Invoice No	GL Acct No	GL Activity No	Seq	Amount
08/17	08/03/2017	47452	633	ASSOCIATED APPRAISAL	ASSESSOR PROFESSIONAL FEE 3QTR 2017	128715	100-51-5153-234	0		2,175.00
					ASSESSOR PROFESSIONAL FEE INTERNET POSTING	128715	100-51-5153-234	0		21.27
Total 47452										2,196.27
08/17	08/03/2017	47453	1260	BOBCAT OF JANESVILLE	TREE & BRUSH WOODCHIPPER MAINT KNIFE	02-97634	100-53-5347-392	0		494.46
08/17	08/03/2017	47454	1986	CENTER FOR LAND USE EDUCATION	CLERK MTG/MEMBERSHIP PC WORKSHOP	776	100-51-5142-320	0		15.00
08/17	08/03/2017	47455	2521	CORE DISTINCTION GROUP LLC	HOTEL FEASIBILITY STUDY RETAINER	CORE 7-28-17	600-56-5670-210	600001		3,500.00
08/17	08/03/2017	47456	2860	VOID - DEB WHOLESALE	PARKS FIREMENS PARK CONCESSIONS	816035	225-55-5510-358	0		399.51
					PARKS FIREMENS PARK CONCESSIONS	816035	225-55-5510-358	0		399.51 -
					PARKS FIREMENS PARK CONCESSIONS	816036	225-55-5510-358	0		35.66
					PARKS FIREMENS PARK CONCESSIONS	816036	225-55-5510-358	0		35.66 -
Total 47456										.00
08/17	08/03/2017	47457	3804	ESCOBAR, DAVID	POLICE PATROL MISC INTERPRETER SERVICE	17-379	100-52-5211-399	0		25.00
08/17	08/03/2017	47458	3900	FARMERS & MERCHANTS STATE BANK	TIF #1 KNOWLTON STREET GOADB PRIN	37140	300-58-5810-610	0		60,000.00
					TIF #1 KNOWLTON STREET GOADB INTEREST	37140	300-58-5810-611	0		7,785.00
Total 47458										67,785.00
08/17	08/03/2017	47459	5954	JACOB, PAULA L.	LIBRARY MILEAGE CO\$ MEALS 40 MILES	JACOB 7-31-17	812-55-5511-799	330		21.40
					LIBRARY ADULT PROGRAMS CO\$ CRAFT BEER PROMO	JACOB 7-31-17B	812-55-5511-799	393		7.00
Total 47459										28.40
08/17	08/03/2017	47460	6242	JIM'S TAP CLEANING SERVICE	PARKS FP ALCOHOL TAP CLEANING	8	225-55-5510-354	0		45.00
08/17	08/03/2017	47461	6330	JONAS OFFICE PRODUCTS, LTD	POLICE ADMIN SUPPLIES LABELS	345652-1	100-52-5210-390	0		21.70
					CLERK OFFICE SUPPLES BUSINESS CARD	345652-2	100-51-5142-310	0		14.99
					POLICE ADMIN GEN OFFICE SUPPLIES/LABELS	345652-2	100-52-5210-390	0		21.70
Total 47461										58.39
08/17	08/03/2017	47462	6840	KUNKEL ENGINEERING GROUP	ENGINEERING FEES TID #2 203 E MADISON	0224198	410-53-5310-215	410001		1,892.50
					ENGINEERING FEES GENERAL	0224198	100-53-5310-215	0		622.50
					ENGINEERING FEES CITYHALL PARKING	0224198	400-53-5310-215	0		2,825.00

Check Issue Date(s): 08/01/2017 - 08/31/2017

Per	Date	Check No	Vendor No	Payee	Invoice Description	Invoice No	GL Acct No	GL Activity No	Seq	Amount
Total 47462										5,340.00
08/17	08/03/2017	47463	7020	LARK UNIFORM OUTFITTERS INC	POLICE PATROL UNIFORM ALLOW BOLLIG	248874	100-52-5211-331	0		177.90
08/17	08/03/2017	47464	8390	MOUNTFORD, KELLI ANN	LIBRARY MILEAGE CO\$ DIRECTOR MTG 88.6 MILES	MOUNT 07-31-17	812-55-5511-799	330		47.40
08/17	08/03/2017	47465	8500	NAPA OF WATERLOO	MACH & EQUIP MAINT & REPAIRS CHIPPER	302102	100-53-5347-392	0		30.39
					MACH & EQUIP TRUCK #4 MAINT LAMP	303377	100-53-5324-364	0		7.95
Total 47465										38.34
08/17	08/03/2017	47466	8650	NEITZEL AUTO PARTS & HARDWARE	PARKS FIREMENS CONCERT ITEMS	96738 07/2017	225-55-5510-359	0		196.62
					TRAFFIC CONTROL HARDWARE	96738 07/2017	100-53-5345-351	0		4.99
					PARKS FIREMENS FACILITY MAINT HANDRAIL	96738 07/2017	225-55-5510-351	0		30.78
					PARKS FIREMENS CLEANING SUPPLIES	96738 07/2017	225-55-5510-350	0		143.37
					DPW M&E MISC TOOLS	96738 07/2017	100-53-5324-343	0		1.99
					DPW M&E MAINT X750 MOWER	96738 07/2017	100-53-5324-374	0		3.00
					LIBRARY ADULT PROGRAM CO\$ SPRAY PAINT	96738 07/2017	812-55-5511-799	393		18.95
Total 47466										399.70
08/17	08/03/2017	47467	10395	SALAMONE SUPPLIES	PARKS FIREMENS SUPPLIES/LINERS/BATHROOM	120196	225-55-5510-350	0		213.50
08/17	08/03/2017	47468	11330	STRATEGIC INSIGHTS, INC	CLERK COMP SUPPORT CAPITAL PLANNING SOFTWARE RENEWAL	145	100-51-5142-231	0		250.00
08/17	08/03/2017	47469	12012	TRUCK COUNTRY - MADISON	CP DPW EQUIPMENT 2017 FREIGHTLINER	108SD - 2017	400-57-5701-818	0		80,421.00
					CP DPW TRADE-IN 2008 FREIGHTLINER	108SD - 2017	400-48-4830-000	0		32,500.00 -
Total 47469										47,921.00
08/17	08/03/2017	47470	13640	WI PROFESSIONAL POLICE ASSN	POLICE PATROL UNION DUES 07/2017	WPPA 7-31-17	100-21550	0		250.80
08/17	08/03/2017	47471	13955	WISCONSIN DISTRIBUTORS	PARKS FIREMENS PARK ALCOHOL	89006154	225-55-5510-354	0		155.65
08/17	08/03/2017	47472	13970	WISCONSIN ECONOMIC DEVELOPMEN	CDA/CDC ECONOMIC DEVELOPMENT CONNECT COMMUNITIES	INV-003305	600-56-5630-220	0		200.00
08/17	08/03/2017	47473	14080	WISCONSIN SCTF	CHILD SUPPORT WK #16 BURGOS COLON	WK#16 2017	100-21580	0		23.08
08/17	08/03/2017	47474	100100	3 RIVERS BILLING, INC	FIRE DEPT EMS BILLING FEE 07/2017	4176	220-52-5228-290	0		1,053.33
08/17	08/04/2017	47475	5320	HELLENBRAND'S HARDWARE	STORM SEWER MAINT CEMENT	1791 7-31-17	100-53-5344-351	0		115.08
					DPW MACH & EQUIP MAINT TOOLS DRILL	1791 7-31-17	100-53-5324-343	0		79.99
Total 47475										195.07
08/17	08/04/2017	47476	6330	JONAS OFFICE PRODUCTS, LTD	CLERK OFFICE SUPPLIES PENS	345652-0	100-51-5142-310	0		23.98

Check Issue Date(s): 08/01/2017 - 08/31/2017

Per	Date	Check No	Vendor No	Payee	Invoice Description	Invoice No	GL Acct No	GL Activity No	Seq Amount
08/17	08/10/2017	47488	5190	HASELEU, ROGER	LEAD SERVICE REPLACEMENT PROG	HASELEU 8/2/17	400-53-5370-001	0	1,462.50
08/17	08/10/2017	47489	5192	HAUPTLI, CHRISTOPHER R	DPW UNIFORM ALLOWANCE 7/17 HAUPTLI	HAUPTLI 7/31/17	100-53-5324-331	0	233.14
08/17	08/10/2017	47490	5590	HOMETOWN NEWS GROUP	PUBLICATIONS CAPITAL TIF #2 203 E MADISON	1612 07/2017	412-51-5112-320	412001	85.42
					PUBLICATIONS CAPITAL PROJECTS CITY HALL PARKING LOT	1612 07/2017	400-51-5112-320	400001	90.46
					PUBLICATIONS/GENERAL	1612 07/2017	100-51-5112-320	0	240.92
Total 47490									416.80
08/17	08/10/2017	47491	6190	JENSEN PLUMBING & HEATING, INC	MUNI BLDG MAINT CROSS CONNECT RETEST	230479	100-51-5160-351	0	88.00
					DPW GARAGE & SHED MAINT RECHECK CROSS CONNECT	230480	100-53-5327-351	0	22.00
Total 47491									110.00
08/17	08/10/2017	47492	6270	JOHN DEERE FINANCIAL	DPW MACH & EQUIP REPAIRS X750	P12693	100-53-5324-374	0	81.08
					PARK/FP/GROUND EQUIP MAINT MOWERS	P12693	225-53-5324-354	0	157.74
					DPW MACH & EQUIP REPAIRS X750	P12832	100-53-5324-374	0	10.08
Total 47492									248.90
08/17	08/10/2017	47493	6390	K & B AUTO SERVICE	POLICE PATROL SQUAD MAINT OIL	96641	100-52-5211-360	0	32.50
					POLICE PATROL SQUAD MAINT BRAKES	96641	100-52-5211-360	0	332.50
Total 47493									365.00
08/17	08/10/2017	47494	6860	KWIK TRIP	POLICE PATROL GAS 07/2017	23000247 07/2017	100-52-5211-342	0	17.30
					OAK HILL CEMETERY GAS 07/2017	23000247 07/2017	100-13810	0	115.20
Total 47494									132.50
08/17	08/10/2017	47495	7032	LAUERSDORF EXCAVATING INC	DPW TOPSOIL FOR ROAD RESTORATION	140757	100-53-5330-373	0	100.00
08/17	08/10/2017	47496	7447	LUDLOW, MARGARET	LEAD SERVICE REPLACE PROGRAM	LUDLOW 7/26/17	400-53-5370-001	0	1,762.50
08/17	08/10/2017	47497	8700	NEUBERGER, GRIGGS, SWEET &	POLICE ADMIN COURT FEES 07/2017	138	100-52-5210-212	0	937.50
08/17	08/10/2017	47498	9391	PEPSI MADISON	PARKS FIREMENS' PARK CONCESSIONS	91356487	225-55-5510-356	0	123.00
08/17	08/10/2017	47499	9480	PIGGLY WIGGLY	PARKS/FP/CONCESSIONS/ICE	640 07/2017	225-55-5510-356	0	20.93
					PARKS/FP/CLEANING SUPPLIES	640 07/2017	225-55-5510-350	0	49.25

Check Issue Date(s): 08/01/2017 - 08/31/2017

Per	Date	Check No	Vendor No	Payee	Invoice Description	Invoice No	GL Acct No	GL Activity No	Seq Amount
Total 47499									70.18
08/17	08/10/2017	47500	9525	PIROCANAC, UGLJESHA	LEAD SERVICE REPLACE PROGRAM	PIROCANAC 7/31/17	400-53-5370-001	0	1,987.50
08/17	08/10/2017	47501	10140	REGISTRATION FEE TRUST	CAPITAL PROJECT 2018 DPW FREIGHTLINER	2018 FREIGHTLINER	400-57-5701-818	0	70.50
08/17	08/10/2017	47502	10884	SIGNS BY TOMORROW	CAP PROJ TID#1 SIGNAGE	96310	410-57-5701-801	0	63.00
					CAP PROJ TID#1 SIGNAGE	96375	410-57-5701-801	0	48.00
Total 47502									111.00
08/17	08/10/2017	47503	11645	TEUBERT, ROGER	LEAD SERVICE REPLACE PROGRAM	TEUBERT 8/7/17	400-53-5370-001	0	1,597.50
08/17	08/10/2017	47504	12060	U.S. CELLULAR	POLICE ADMIN WIRELESS INTERNET 08/2017	0203809665	100-52-5210-341	0	66.00
08/17	08/10/2017	47505	12602	VISA 8206	LIBRARY CO\$ CARRYOVER/MISC/SOIL	8206 07/2017	812-55-5511-899	899	17.48
					LIBRARY CO\$ CARRYOVER/INFLATABLES	8206 07/2017	812-55-5511-899	899	906.30
					LIBRARY CO\$/MISC/MALLARD TICKETS	8206 07/2017	812-55-5511-799	399	109.00
					LIBRARY CO\$/ADULT PROG/CRAFT BEER BOOK	8206 07/2017	812-55-5511-799	393	47.50
Total 47505									1,080.28
08/17	08/10/2017	47506	12603	VISA 2919	STORM SEWER SUPPLIES/ROPE	2919 07/2017	100-53-5344-350	0	159.98
08/17	08/10/2017	47507	12608	VISA 8214	POLICE PATROL TRAINING RUPPRECHT	8214 07/2017	100-52-5211-192	0	175.25
08/17	08/10/2017	47508	12860	WATERLOO BUILDING CENTER	GARAGE & SHED SUPPLIES WATER	23261	100-53-5327-350	0	28.50
					TRAFFIC CONTROL SUPPLIES 2X8	42341	100-53-5345-351	0	6.48
Total 47508									34.98
08/17	08/10/2017	47509	13120	WATERLOO UTILITIES	MUNI BLDG ELECTRIC 40%	JULY-2017	100-51-5160-221	0	388.43
					GARAGE & SHED ELECTRIC BLDG #3	JULY-2017	100-53-5327-221	0	68.54
					GARAGE & SHED WATER & SEWER	JULY-2017	100-53-5327-223	0	118.60
					GARAGE & SHED ELECTRIC	JULY-2017	100-53-5327-221	0	230.60
					MAUNESHA BUSINESS CENTER WATER & SEWE	JULY-2017	600-51-5162-223	0	51.94
					MAUNESHA BUSINESS CENTER ELECTRIC	JULY-2017	600-51-5162-221	0	367.85
					POLICE ADMIN WATER & SEWER 60%	JULY-2017	100-52-5210-223	0	78.99
					MUNI BLDG WATER & SEWER 40%	JULY-2017	100-51-5160-223	0	52.66
					GARAGE & SHED WATER & SEWER BLDG #3	JULY-2017	100-53-5327-223	0	30.45
					LIBRARY WATER & SEWER	JULY-2017	812-55-5511-223	0	146.71
					POLICE ADMIN ELECTRIC 60%	JULY-2017	100-52-5210-221	0	582.65
					TRAILHEAD WATER & SEWER	JULY-2017	225-55-5520-223	0	209.58
					RECYCLING E-WASTE CHARGES	JULY-2017	100-53-5360-292	0	4.00
					FLASHERS	JULY-2017	100-53-5342-291	0	10.79

Check Issue Date(s): 08/01/2017 - 08/31/2017

Per	Date	Check No	Vendor No	Payee	Invoice Description	Invoice No	GL Acct No	GL Activity No	Seq	Amount
					STREET LIGHTS	JULY-2017	100-53-5342-291	0		5,027.60
					TRAILHEAD ELECTRIC	JULY-2017	225-55-5520-221	0		85.54
					VET'S PARK WATER & SEWER	JULY-2017	225-55-5530-223	0		28.64
					VET'S PARK ELECTRIC	JULY-2017	225-55-5530-221	0		10.30
					RECYCLING E-WASTE CHARGES	JULY-2017	100-53-5360-292	0		2.00
					PARKS FIREMEN'S PARK WATER & SEWER	JULY-2017	225-55-5510-223	0		480.09
					PARKS FIREMEN'S PARK ELECTRIC	JULY-2017	225-55-5510-221	0		2,209.35
					LIBRARY ELECTRIC	JULY-2017	812-55-5511-221	0		914.54
					SCHOOL CROSSING FLASHERS	JULY-2017	100-53-5342-291	0		10.30
					Total 47509					11,110.15
08/17	08/10/2017	47510	13955	WISCONSIN DISTRIBUTORS	PARKS FIREMENS PARK ALCOHOL	89006331	225-55-5510-354	0		720.25
08/17	08/10/2017	47511	103070	WATERLOO UTILITIES	FIRE DEPT ADMIN ELECTRIC	40360 07/17	220-52-5220-221	0		693.08
					FIRE DEPT ADMIN WATER & SEWER	40360 07/17	220-52-5220-223	0		140.69
					RECYCLING E-WASTE CHARGES	40360 07/17	100-53-5360-292	0		1.00
					FIRE DEPT ADMIN ELECTRIC	40361 07/17	220-52-5220-221	0		22.44
					Total 47511					857.21
08/17	08/11/2017	47512	101900	MATC	FIRE & EMS TRAIN FIREFIGHTER-I EXAM WREDBERG	WREDBERG 08-17	220-52-5224-193	0		80.00
08/17	08/16/2017	47513	1380	BP	POLICE PATROL GAS 07/2017	51061276	100-52-5211-342	0		772.32
					TREE & BRUSH CHIPPER GAS 07/2017	51061276	100-53-5347-342	0		87.45
					DPW MACH & EQUIP GAS 07/2017	51061276	100-53-5324-342	0		789.31
					Total 47513					1,649.08
08/17	08/16/2017	47514	3282	PEACHEY, DON	PARKS/FP/ENTERTAIN/WIENER & KRAUT	PEACHY 9-9-17	225-55-5510-359	0		750.00
08/17	08/16/2017	47515	3510	EBC	CLERK FSA ADMIN FEE 07/17 CITY	1939065	100-51-5142-320	0		33.33
					CLERK FSA ADMIN FEE 07/17 UTILITY	1939065	100-51-5142-320	0		16.67
					Total 47515					50.00
08/17	08/16/2017	47516	3598	EHLERS & ASSOCIATES, INC	ANNUAL JRB MEETING ATTENDANCE	74488	413-51-5112-320	0		125.00
					ANNUAL JRB MEETING ATTENDANCE	74488	414-51-5112-320	0		125.00
					ANNUAL JRB MEETING ATTENDANCE	74488	410-51-5112-320	0		125.00
					ANNUAL JRB MEETING ATTENDANCE	74488	412-51-5112-320	0		125.00

Check Issue Date(s): 08/01/2017 - 08/31/2017

Per	Date	Check No	Vendor No	Payee	Invoice Description	Invoice No	GL Acct No	GL Activity No	Seq	Amount
Total 47516										500.00
08/17	08/16/2017	47517	5180	HARTWIG, SCOTT	PARKS FIREMENS PARK WIENER AND KRAUT DAY	HARTWIG 9-9-17	225-55-5510-359	0		500.00
08/17	08/16/2017	47518	5802	INSIGHT FS	PARKS FIREMEN'S GROUND MAINT GAS	1597258	225-53-5324-342	0		255.35
08/17	08/16/2017	47519	6270	JOHN DEERE FINANCIAL	PARK FIREMEN GROUND EQUIP MAINT MOWERS	P40178	225-53-5324-354	0		188.16
					DPW MACH & EQUIP REPAIRS X750/BLADES	P40179	100-53-5324-374	0		74.61
Total 47519										262.77
08/17	08/16/2017	47520	6952	LAKESIDE INTERNATIONAL LLC	MACH & EQUIP TRUCK #8 LADDER CLAMP	1216714P	220-52-5226-368	0		223.07
08/17	08/16/2017	47521	7445	LOVEMONKEYS, THE	PARKS/FP/ENTERTAIN/WIENER & KRAUT	LOVEMONK 9-9-17	225-55-5510-359	0		3,500.00
08/17	08/16/2017	47522	10240	ROBBINS, JEFFREY	DPW UNIFORM ALLOW ROBBINS	ROBBINS 8-14-17	100-53-5324-331	0		39.98
08/17	08/16/2017	47523	10356	SAFEBUILT LLC	CONTRACTED BLDG SERVICES 07/2017	0033921-IN	100-52-5240-290	0		3,334.98
08/17	08/16/2017	47524	10602	SCHOLASTIC BOOK FAIRS	LIBRARY BOOK FAIR	W3713000BF	812-48-4815-000	0		905.57
08/17	08/16/2017	47525	11002	SOGGY PRAIRIE BOYS	PARKS FIREMENS ENTERTAINMENT	SOGGY 8-31-17	225-55-5510-359	0		500.00
08/17	08/16/2017	47526	12060	U.S. CELLULAR	MUNI EMPLOYEES MOBILE 07/2017	0204489628	100-13200	0		86.14
					FIRE DEPT MOBILE PHONE 07/2017	0204489628	220-52-5220-341	0		3.88
					POLICE ADMIN MOBILE PHONE 07/2017	0204489628	100-52-5210-341	0		19.90
Total 47526										109.92
08/17	08/16/2017	47527	13411	WEGNER, TOM	PARKS FIREMEN'S ENTERTAINMENT 09/09/2017	WEGNER 9-9-17	225-55-5510-359	0		900.00
08/17	08/16/2017	47528	14080	WISCONSIN SCTF	CHILD SUPPORT WK #17 BURGOS COLON	WK#17 2017	100-21580	0		23.08
08/17	08/16/2017	47529	100120	5 ALARM	FIRE M&E FIRE EQUIP MAINT SCBA MAINT	168662-1	220-52-5226-359	0		185.33
08/17	08/16/2017	47530	100250	ALSCO	FIRE DEPT ADMIN SUPPLIES TOWELS	IMIL1228922	220-52-5222-350	0		72.45
08/17	08/16/2017	47531	100380	BADGER WELDING SUPPLIES, INC	FIRE M&E REPAIRS CYLINDER RENTAL	3421723	220-52-5226-354	0		3.10
					FIRE MACH & EQUIP EMS EQUIP REPAIR ITEMS	DM9055	220-52-5226-354	0		181.90
Total 47531										185.00
08/17	08/16/2017	47532	100520	BP	FIRE MACH & EQUIP GAS 07/2017	51032431	220-52-5226-342	0		415.96
08/17	08/16/2017	47533	100690	CLIA LABORATORY PROGRAM	FIRE & EMS LAB USER FEE	52D0910944	220-52-5224-399	0		150.00
08/17	08/16/2017	47534	100980	EAGLE ENGRAVING, INC	FIRE M&E PROTECTIVE UNIFORM NAME BAR	2017-2419	220-52-5226-331	0		63.20
08/17	08/16/2017	47535	101030	EMERGENCY MEDICAL PRODUCTS INC	FIRE MACH & EQUIP EMS EQUIP SUPPLIES	19200253	220-52-5226-344	0		1,617.05
					FIRE MACH & EQUIP EMS EQUIP SUPPLIES	1920915	220-52-5226-344	0		115.50
					FIRE MACH & EQUIP EMS EQUIP SUPPLIES	1922410	220-52-5226-344	0		72.60

Check Issue Date(s): 08/01/2017 - 08/31/2017

Per	Date	Check No	Vendor No	Payee	Invoice Description	Invoice No	GL Acct No	GL Activity No	Seq	Amount
Total 47535										1,805.15
08/17	08/16/2017	47536	101660	KWIK TRIP INC	FIRE DEPT ADMIN MEETING MEALS	2527202	220-52-5220-190	0		87.48
					FIRE STATION SUPPLIES/PROPANE	2529951	220-52-5222-340	0		21.09
Total 47536										108.57
08/17	08/16/2017	47537	102140	NATIONAL VOLUNTEER FIRE COUNCI	FIRE DEPT PROF DUES 2017/2018 (48)	2017/2018	220-52-5220-320	0		1,152.00
08/17	08/16/2017	47538	102150	NEITZEL AUTO & HARDWARE	FIRE DEPT INSPECTIONS SUPPLIES BATTERY	96750 07/2017	220-52-5230-290	0		43.96
					FIRE STATION SUPPLIES/BITS & SPACKLING	96750 07/2017	220-52-5222-340	0		25.28
Total 47538										69.24
08/17	08/16/2017	47539	102258	PEAK GARAGE DOORS	FIRE STATION MAINT DOOR ROLLERS	9875	220-52-5222-351	0		273.50
08/17	08/16/2017	47540	102340	PIGGLY WIGGLY	FIRE DEPT ADMIN MEETINGS MEALS	280 7/2017	220-52-5220-190	0		105.81
08/17	08/16/2017	47541	102480	RICOH USA, INC	FIRE ADMIN COPIER CHARGE 08/2017	23181754	220-52-5220-310	0		118.25
					FIRE ADMIN COPIER ADD COPIES 6/30-7/29/17	5049570938	220-52-5220-310	0		23.43
Total 47541										141.68
08/17	08/16/2017	47542	102950	UWHC	EMS TUITION HEALTH PROVIDER CARDS(1)	7773	220-52-5224-193	0		4.00
08/17	08/16/2017	47543	102964	VERIZON WIRELESS	FIRE DEPT ADMIN TELEPHONE	9790076400	220-52-5220-220	0		14.16
08/17	08/16/2017	47544	103000	VISA 4935	FIRE STATION MAINT/WATER STATION	4935 07/2017	220-52-5222-351	0		1,234.30
					FIRE & EMS TRAINING FAA	4935 07/2017	220-52-5224-193	0		5.00
Total 47544										1,239.30
08/17	08/17/2017	47545	13120	WATERLOO UTILITIES	GARAGE & SHED ELECTRIC CORRECTED	JULY-2017B	100-53-5327-221	0		17.26
					GARAGE & SHED WATER & SEWER CORRECTED	JULY-2017B	100-53-5327-223	0		4.01 -
					MAUNESHA BUS CENTER ELECT CORRECTED	JULY-2017B	600-51-5162-221	0		20.67
					MAUNESHA BUSINESS CENTER W/S CORRECTED	JULY-2017B	600-51-5162-223	0		.61 -
Total 47545										33.31
08/17	08/23/2017	47546	200	ADVANTAGE SAFETY PLUS	DPW STORM SEWERS MARKING PAINT	8166	100-53-5344-350	0		72.36
08/17	08/23/2017	47547	670	AT & T	POLICE ADMIN TELEPHONE 8/17	414Z48000508	100-52-5210-220	0		301.95
08/17	08/23/2017	47548	2670	D & D CLEANING SERVICE LLC	LIBRARY CLEAN CONTRACT 08/07-08/17/17	D&D8/21/17	812-55-5511-290	0		640.88
					MUNI BLDG CLEAN CONTRACT 08/07-08/17/17	D&D8/21/17	100-51-5160-290	0		250.00
					MUNI BLDG CLEAN WINDOWS 8/20/17	D&D8/21/17	100-51-5160-290	0		40.00

Check Issue Date(s): 08/01/2017 - 08/31/2017

Per	Date	Check No	Vendor No	Payee	Invoice Description	Invoice No	GL Acct No	GL Activity No	Seq	Amount
					POLICE ADMIN CLEANING 08/07-08/17/17	D&D8/21/17	100-52-5210-290	0		250.00
		Total 47548								1,180.88
08/17	08/23/2017	47549	4074	FITZGERALD AND SONS FS GAMING	PARKS FIREMENS W&K DAY TOURNAMENT	FITZFERALD 8/21/17	225-55-5510-359	0		1,000.00
08/17	08/23/2017	47550	4500	GENERAL CODE PUBLISHERS	CODIFICATION OF CITY CODE UPDATES SUPPLEMENT #8	PG000012799	100-51-5142-232	0		655.43
08/17	08/23/2017	47551	5325	HEMMINGER, JEREMY	PARKS/FP/RENTAL REFUND	HEMMINGER 08/21/17	225-46-4622-000	0		500.00
08/17	08/23/2017	47552	5795	INNOVATION ELECTRIC	PARKS/FP/MAINT/ELECTRIC REPAIRS	100	225-55-5510-351	0		1,862.00
08/17	08/23/2017	47553	6100	JEFFERSON COUNTY SHERIFF DEPT	POLICE ADMIN MISC ID CARD WORZALLA	WORZALLA 8/16/17	100-52-5210-399	0		5.00
08/17	08/23/2017	47554	6270	JOHN DEERE FINANCIAL	DPW/M&E/GAS & OIL/CHAIN SAW	P13352	100-53-5324-342	0		22.38
08/17	08/23/2017	47555	6840	KUNKEL ENGINEERING GROUP	CAPITAL PROJ STH 19 IMPROVE ENGINEER 07/2017	0224573	400-57-5701-831	0		22,070.00
08/17	08/23/2017	47556	8928	NORTON, DENNIS	PARKS/FP/RENTAL/REFUND	NORTON 8/21/17	225-46-4622-000	0		500.00
08/17	08/23/2017	47557	9785	PYRAMID TELEPHONE AND SECURITY	CLERK/TELEPHONE/EXTENSION ADJUST	20417	100-51-5142-220	0		125.00
08/17	08/23/2017	47558	12060	U.S. CELLULAR	FIRE DEPT WIRELESS INTERNET 08/2017	0205481601	220-52-5220-341	0		69.01
08/17	08/23/2017	47559	12765	WARTENWEILER, GARRETT	PARKS/FP/ENTERTAINMENT/BAND FOR W&K	WARTEN 08/18/17	225-55-5510-359	0		750.00
08/17	08/23/2017	47560	13120	WATERLOO UTILITIES	DPW/M&E/REPAIRS/TIRES FOR TRAILER	801881	100-53-5324-354	0		157.90
08/17	08/23/2017	47561	13950	WISCONSIN DEPT OF TRANS, BFS	CAPITAL PROJ TID #1 STH #19	395-0000049885	410-57-5701-801	0		3,883.90
					CAPITAL PROJ TID #1 STH #19	395-0000050034	410-57-5701-801	0		550,851.74
		Total 47561								554,735.64
08/17	08/23/2017	47562	14134	WOLESKE CONSTRUCTION CO, INC	CAPITAL PROJECT STREETS PORTER PAY #6 FINAL	PAY #6 FINAL PORTER	400-57-5701-802	0		14,198.43
08/17	08/23/2017	47563	100422	BCN TELECOM, INC	FIRE DEPT ADMIN TELEPHONE 8/17	22320901	220-52-5220-220	0		142.33
08/17	08/31/2017	47564	380	AMAZON.COM	LIBRARY ADULT PROGRAMS CO\$ MATERIALS	604578781 08/2017	812-55-5511-799	391		30.98
					LIBRARY ADULT PROGRAMS CO\$ CDS	604578781 08/2017	812-55-5511-799	793		34.40
					LIBRARY ADULT PROGRAMS CO\$ VIDEOS	604578781 08/2017	812-55-5511-799	398		384.12
					LIBRARY COUNTY AID CARRYOVER UMBRELLA BASES	604578781 08/2017	812-55-5511-899	810		79.98
					LIBRARY CLARK VIDEO CHILD CLARK\$	604578781 08/2017	812-56-5511-792	0		54.91
					LIBRARY ADULT PROGRAMS CO\$ SUPPLIES	604578781 08/2017	812-55-5511-799	312		118.63
		Total 47564								703.02
08/17	08/31/2017	47565	633	ASSOCIATED APPRAISAL	ASSESSOR PROFESSIONAL FEE INTERNET POSTING	129210	100-51-5153-234	0		21.27
08/17	08/31/2017	47566	780	AXLEY BRYNELSON, LLP	ATTORNEY FEES 07/2017 GENERAL	708085	100-51-5130-211	0		379.50
					ATTORNEY FEES 07/2017 TID #3 AB E DISCOVERY	708085	413-51-5130-211	413002		159.45

Check Issue Date(s): 08/01/2017 - 08/31/2017

Per	Date	Check No	Vendor No	Payee	Invoice Description	Invoice No	GL Acct No	GL Activity No	Seq	Amount
					ATTORNEY FEES 07/2017 TID #2 HAWTHORN	708085	412-51-5130-211	412002		66.00
					ATTORNEY FEES 07/2017 TID #2 HAWTHORN	708086	412-51-5130-211	412002		189.75
					Total 47566					794.70
08/17	08/31/2017	47567	852	BADGER LIGHTING & SIGNS	LIBRARY BLDG CO\$ REINSTALL OPTEC SOFTWARE	17-190	812-55-5511-799	351		313.25
08/17	08/31/2017	47568	1872	CAROUSEL & AUTOMATIC MUSIC NEW	LIBRARY MAGAZINES ADULT CO\$	8/23/17	812-55-5511-799	394		35.00
08/17	08/31/2017	47569	2002	CENTER POINT LARGE PRINT	LIBRARY BOOKS ADULT CO\$	1497445	812-55-5511-799	396		25.87
08/17	08/31/2017	47570	2050	CHARTER COMMUNICATIONS	PARKS FIREMENS PARK COMM INTERNET 09/17	0038411082117	225-55-5510-341	0		64.98
08/17	08/31/2017	47571	2651	CRUM, DR JEFF	LIBRARY ADULT PROG SPEAKER CO\$	8/28/17	812-55-5511-799	393		25.00
08/17	08/31/2017	47572	4340	FRONTIER	CLERK TELEPHONE	262-159-0702 8/2017	100-51-5142-220	0		233.10
					POLICE ADMIN TELEPHONE	262-159-0702 8/2017	100-52-5210-220	0		368.82
					LIBRARY TELEPHONE	262-159-0702 8/2017	812-55-5511-220	0		103.31
					DPW TELEPHONE	262-159-0702 8/2017	100-53-5327-220	0		83.00
					Total 47572					788.23
08/17	08/31/2017	47573	5954	JACOB, PAULA L.	LIBRARY ADULT PROGRAMS CO\$ SUPPLIES	JACOB 8-24-17	812-55-5511-799	393		38.97
08/17	08/31/2017	47574	6840	KUNKEL ENGINEERING GROUP	ENGINEERING FEES 07-17 PLANNING COMM MTG	0224565	100-53-5310-215	0		190.00
					ENGINEERING FEES 07-17 TID #2 203 E MADISON	0224565	412-53-5310-215	412001		650.00
					ENGINEERING FEES 7-17 ROAD EVAL FOR PASER SCORE	0224565	100-53-5310-215	0		891.01
					ENGINEERING FEES 7-17 CITY HALL PARKING LOT	0224565	400-53-5310-215	400001		1,395.00
					Total 47574					3,126.01
08/17	08/31/2017	47575	8347	MONROE STREET APTS LLC	PER AGREEMENT - REFUND OF TAXES PAID	AGREEMENT	412-41-4111-000	0		12,285.88
08/17	08/31/2017	47576	8650	NEITZEL AUTO PARTS & HARDWARE	POLICE PATROL SQUAD MAINT RELAY LIGHT	8698-178743	100-52-5211-360	0		5.22
08/17	08/31/2017	47577	9480	PIGGLY WIGGLY	LIBRARY CHILD PROGRAMS CLARK\$ SUPPLIES	220 07/2017	812-56-5511-391	0		26.56
					LIBRARY CHILD PROGRAMS CLARK\$ SUPPLIES	220 07/2017	812-56-5511-391	0		66.17
					LIBRARY CHILD PROGRAMS CLARK\$ SUPPLIES	220 07/2017	812-56-5511-391	0		17.93
					LIBRARY CHILD PROGRAM CLARK\$ SUPPLIES	220 07/2017	812-56-5511-391	0		11.96
					LIBRARY CO\$ MISC SUPPLIES	220 07/2017	812-55-5511-799	399		33.92
					Total 47577					156.54
08/17	08/31/2017	47578	9850	QUILL CORP	LIBRARY ADULT PROGRAMS CO\$ CRAYONS	8992025	812-55-5511-799	393		43.99
					LIBRARY ADULT PROGRAMS CO\$ 2018 CALENDARS	8992025	812-55-5511-799	310		32.97
					LIBRARY SUPPLIES CO\$ NONPRINT	8994370	812-55-5511-799	312		91.01

Check Issue Date(s): 08/01/2017 - 08/31/2017

Per	Date	Check No	Vendor No	Payee	Invoice Description	Invoice No	GL Acct No	GL Activity No	Seq Amount
Totals:									<u>825,900.35</u>

APPROVED BY FINANCE COMMITTEE

DATED _____



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

APPLICATION FOR CONDITIONAL USE PERMIT
(Review and Action by City Plan Commission/Common Council)

Number: _____ Date Filed: 8/10/2017 Fee Paid: \$285

Location of Property: 550 E Madison St, Waterloo

Applicant: John + Stacey Meyer

Address: 550 E Madison St Waterloo Telephone: (608) 225-2536

Owner of Property: John + Stacey Meyer jet196871@yahoo.com

Address: 550 E Madison St Telephone: _____

Contractor: _____

Address: _____ Telephone: _____

Architect or Professional Engineer: _____

Address: _____ Telephone: _____

Legal Description of Property: _____

Land Parcel Size: 0.2 acres Present Use: residential Zoning District: R-2

Type of Existing Structure (if any): 13x20 garage

Proposed Use of the Structure or Site: storage Number of Employees: _____

Terms of Municipal Code

Conditional Use Requested

allow 2nd accessory structure
22x26

Specify Reason(s) for Application: (for example, insufficient lot area, setback, etc.)

ATTACH THE FOLLOWING:

1. Adjoining owners, all names and addresses of all abutting and opposite property owners within 200 feet.
2. Site Plan showing the area involved, its location, dimensions, elevations, drainage, parking, etc., and location of adjacent structures within 200 feet.

Date: Aug 9 2017

John Meyer
Signature of Applicant

W

22x26ft

11ft 9in high to peak

9ft wall

12g

Steel
Sandstone Color

Cliff
Butz/4e
DWG

East
Madison St
N

S

DWG
Donna
Seppe

123 Road Ave

5ft 2ft

22x26

13x20

EXISTING

house

9ft

60ft

Measurement is incorrect.
According to GIS
the property has a
total width of 66'.

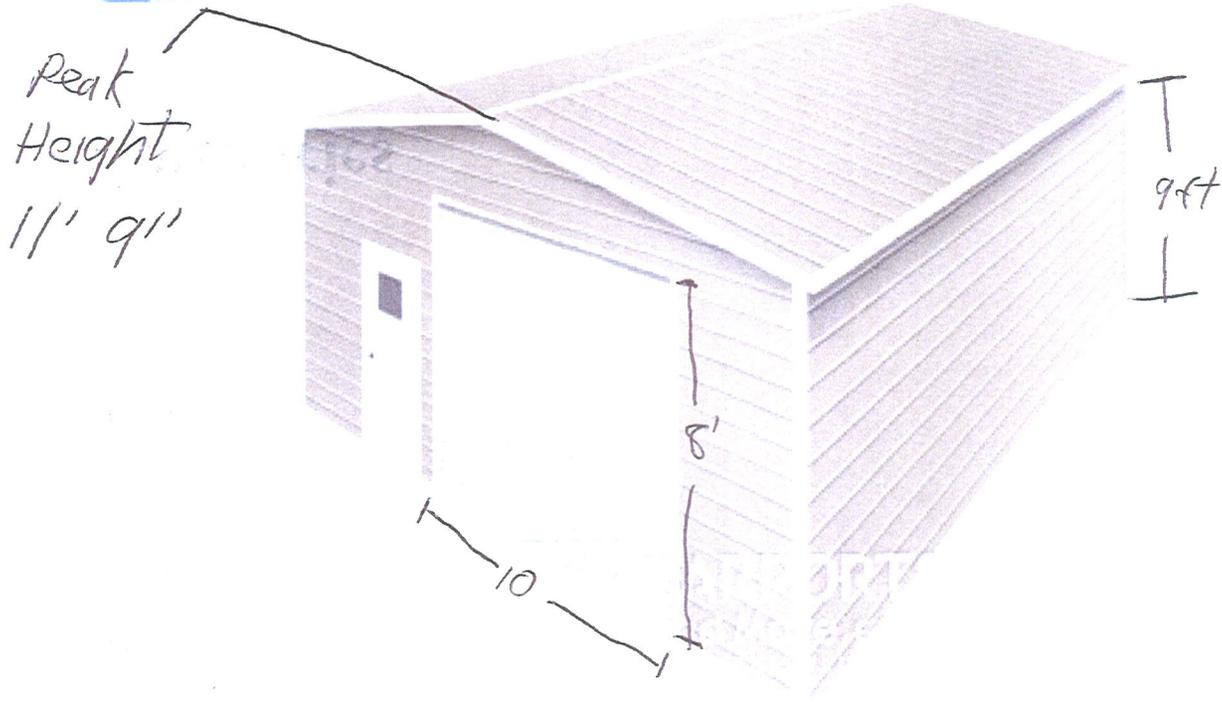
Road

K + B Auto

E



TOLL FREE: 877-275-7048



© Copyright CarPortsAndMore.com

Start your Project Today with a Deposit of *Only*

FREE Delivery & Installation!

\$6,060.00

RECEIVED
AUG 14 2017
CITY OF WATERLOO



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

RESOLUTION #2017-35

Denial Of Claim: Barbara Strand, 514 West Madison Street, Presenting A Claim Against The City Due To Road Construction And The Lack of Safe Water [Insurance Carrier Recommendation – Denial]

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

Based on the recommendation of its insurance carrier, Statewide Services, Inc. the City of Waterloo hereby denies the claim from Barbary Strand, 514 West Madison Street. Said claim is further identified by Statewide Services Inc. as claim WM000282900006.

PASSED AND ADOPTED this _____ day of _____ 2017.

City of Waterloo

Signed: _____
Robert H. Thompson, Mayor

Attest:

Morton J. Hansen
Clerk/Treasurer

SPONSOR(S) – Clerk/Treasurer at recommendation of insurance carrier
FISCAL NOTE – none

Statewide Services, Inc.

Claim Division

1241 John Q Hammons Dr.
P.O. Box 5555
Madison, WI 53705-0555

VIA E-MAIL ONLY

August 22, 2017

City of Waterloo
Attn: Mr. Mo Hansen, Clerk/Treasurer
136 N. Monroe St,
Waterloo, WI 53594

RE: Our Claim #: WM000282900006
Date of Loss: 05/19/2017
Claimant: Barbara Strand
514 W. Madison St.
Waterloo, WI 53594

Loss location: 514 W. Madison St.
Waterloo, WI 53594

Dear Ms. Hansen:

As you know, Statewide Services, Inc. administers the claims for the League of Wisconsin Municipalities Mutual Insurance, which provides the insurance coverage for the City of Waterloo. We are in receipt of the above-captioned claim involving various damages the claimant allegedly incurred as result of the street, water main and sewer main replacement project near her home.

Our investigation has revealed that the City was not negligent for the claimant damages. Therefore, we recommend that the City disallow this claim pursuant to the Wisconsin Statute for disallowance of claim 893.80(1g). The disallowance of the claim in this manner will shorten the statute of limitations period to six months.

The bottom line is this: all claimant alleged damages are a result of work being performed by Michaels Construction who was hired by the City (I understand in conjunction with the state DOT), and WI statute 893.80 provides the City discretionary immunity for their decision to hire Michaels Construction to do the work. A component of the claimant loss involves unspecified damages from a back-up of sewer water, and I understand from City Utilities Superintendent, Barry Sorenson, that the City sanitary sewer system became overwhelmed by rain water, hence the sewer main backed-up and into the claimant's home. The City has immunity from damages on account of such a sewer water back-up, for "...the acts of designing, planning and implementing a sewer system are discretionary acts protected. Given the above, we recommend the claim be disallowed.

As discussed, Michaels Construction denied Ms. Strands claim against them which involve damage to her vehicle after allegedly backing into pieces of concrete left on her driveway; cost of hotel stays and restaurant meals for she and her family feeling that the delivery of water into her home via a hose was unsafe to use for showers and cooking plus damage from the back-up of sewer water. I feel Michaels Construction does have liability for the sewer back-up as Barry advised they did not properly seal manhole covers, thus the heavy rain was able to invade and overwhelm the City sewer system. I have therefore spoken with Michaels Construction Claims Representative, Sandy Gietzel, alerting her to said liability, and attached is a cc of a letter I sent to her attention tendering the claim back to them for handling.

I have enclosed a sample Notice of Disallowance for your use, should you choose to use it, or you may use your own. Please send your disallowance, on your letterhead, directly to the claimant at the above listed address. These should be sent certified or registered (restricted) mail, and must be received by the claimant within 120 days after you received the claim. Please send me copies of the letter for our file.

Thank you for your attention to the above, Mo, and please do not hesitate to contact me with any questions.

Best regards,

Doug Detlie

Douglass A. Detlie

Casualty Claims Specialist

Office: 608-828-5503

Fax: 800-720-3512

E-mail: ddetlie@statewidesvcs.com

[Cc: Paul Lessila, Agent](#)

Statewide Services, Inc.

Claim Division

1241 John Q. Hammons Dr.
P.O. Box 5555
Madison, WI 53705-0555
877-204-9712

August 17, 2017

Ms. Barbara Strand
514 W. Madison St.
Waterloo, WI 53594

Regarding: Our Insured: City of Waterloo
 Claim No: WM000282900006
 Date/Loss: 05/19/2017

Dear Ms. Strand:

Statewide Services, Inc. administers the claims for the League of Wisconsin Municipalities Mutual Insurance, which provides the insurance coverage for the City of Waterloo. We are in receipt of the above-captioned claim involving various damages as a result of a street replacement project near your home, which includes the replacement of the water main and sewer main servicing your home.

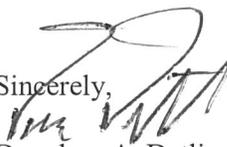
We have completed our investigation, and we are recommending that the City of Waterloo disallow your claim. Your alleged damages all stem from the work being performed by Michaels Corporation who was hired to complete the project noted above, and the City has no liability for your damages. Once more, WI statute 893.80 affords the City discretionary immunity for the decision to hire Michaels Corporation. Finally, a component of your claim involves the unfortunate back-up of sewer water into your home which occurred after an onslaught of rain entered into and overwhelmed the sanitary sewer system, and the City has specific immunity from such a loss as "...the acts of designing, planning and implementing a sewer system are discretionary acts protected". Given the above, we recommend that the City disallow all components of your claim.

I understand that you also filed a claim with Michaels Construction, and that they denied your claim which includes damage to your vehicle when driving into concrete pieces left by them on your driveway; costs to stay at a hotel and eat out given the temporary source of water into your home via a hose as the water main was being replaced plus the damages from the back-up of sewer water. My investigation proved that Michaels Construction has liability for the sewer back-ups, and I have tendered the claim back to them for handling, and attached is a cc of the letter I sent to them asking that they address your claim.

Given that the City bears no liability for your unfortunate loss and/or given the discretionary immunity in place for the City, Statewide Services, Inc. will not be able to pay for your damages.

Thank you for your attention to above, Ms. Strand, and please do not hesitate to call me with any questions.

Sincerely,



Douglass A. Detlie
Casualty Claims Specialist
Statewide Services, Inc.
PO Box 5555
Madison, WI 53705-0555
Office: 608-828-5503
E-mail: ddetlie@statewidesvcs.com

Cc: City of Waterloo

DRAFT

July 1, 2017

City of Waterloo - Moe Hanson
136 Monroe Street
Waterloo, WI 53594

To whom it may concern;

We reside at 514 W. Madison Street in Waterloo, WI 53594.

I previously sent you a letter regarding hotel stays on the weekend that I would like to be reimbursed for due to the construction by our house and having no safe water to shower in, cook with or wash dishes in.

This is an addendum to that request.

Since the last letter to you we have had other events happen to us due to the construction going on in front of our house on Hwy 19.

June
On ~~July~~ 14th, 2017 I was backing out of my driveway and the construction crew put cement pieces at the end of my driveway in the overgrown grass and they didn't have it marked with a cone, flag or any other kind of marking. I didn't see it and ran it over and tore up the side of my brand new 2016 Mitsubishi Lancer with 10,000 miles on it. I got an estimate for that and it was \$472.08 plus a two day car rental to get it fixed.

June
As of ~~July~~ 19th, 2017 we still don't have safe water to the house. We are still hooked up to the neighbors house.

June
On ~~July~~ 20th, 2017 came home to the house smelling like the sewer again.

June
On ~~July~~ 23rd, 2017 had to call out Waterloo Utilities because the sewer was backing up into the house. No damage occurred that day to our home.

June
On ~~July~~ 28th, 2017 at 9:30pm the sewers backed up into the house again. This time it overflowed the toilet with sewage, the tub filled with sewage and the kitchen sink and the washing machine. I am not sure what kind of damage, if any, it has done to the hot water heater. It has damaged the bathroom. My flooring is not level so I need to pull the toilet up to get the raw sewage underneath it as well as the linoleum floor. The sewage has seeped under the flooring and there is no way to clean it up but to pull it out and lay new linoleum.

The carpet in the living room needs to be cleaned due to the fact that the sewage came up from the bathroom and ran out to the living room carpet.

July 1st, 2017 I had Mark go down into the basement to listen to the sewer pipe and now we have snake like creatures all over the basement since the sewage backed up. I need to call an exterminator now to get rid of them.

I am asking to be compensated for the flooring in the bathroom, the toilet to be pulled up and cleaned underneath, the carpet in the living room cleaned, the exterminator to come out to get rid of the creatures in our basement, another washing machine and dishwasher. I would like the plumber to look at the water heater and replace it if needed due to the sewage back up as well as my food cost for eating out for the last month due to not having safe water to use to wash dishes.

I am asking for this compensation as well as for the money I am out for the hotel stays on the weekends so that we are able to take a shower in safe water. The hotel stays I was asking for compensation for came up to \$1,875.24.

I am enclosing the estimates I have received from the contractor and the plumber and the exterminator.

I don't have a receipt for the washer I bought for \$250. The dishwasher was bought for \$300. The food averages \$60.00 per day minimum for 3 people to eat out at least once a day. May 30th is when our water line was hit and they will not finish construction in front of my house until July 30. That is 60 days. That is another \$3,600 we are spending eating out that I would like to be compensated for. I would also like to be compensated for my car from the City of Waterloo if Michael's Construction does not pay for it.

Sincerely,
Barbara Strand

Barbara Strand

PAM ZERKLE

(608) 228-2487

(608) 228-0208 - mark

pamela.zerkle118@gmail.com

June 14, 2017

Michels Construction
817 W Main St
Brownsville, WI 53006
920-583-3132

To whom it may concern:

We reside at 514 W. Madison St. in Waterloo. We enjoy the community that we live in. We have been here in Waterloo for about 10 years. It is a beautiful city to live in with improvements being made to it.

We are having difficulty with some issues around the property/house since construction began.

On May 19th, 2017 Michaels Construction Company hit our gas line. The construction workers did not even have the courtesy to knock on the door to warn us that we might want to get ready to evacuate our home. We heard "hissing" but had no idea what it was until we smelled the natural gas about an hour later. We called 911 as well as WE Energies. They came to our house right away and told us to "GET OUT NOW"! So we left our home with our animals, a baby and in our slippers with no coat. It was a cold and wet day. We had no place to go because we were unable to start the car due to the gas leak. We walked to a church and sat there until we received the "all clear" to go back into our home. We had no gas or electric until 4pm that day.

On May 22nd, 2017 the sewer line was hit. The whole house smelled like raw sewage. It got progressively worse over the following days. (The smell has just went away this week on Monday June 12th.)

On May 24th, 2017 we had to call Waterloo Fire Department to make sure that the gas from the sewer was not going to blow up our home.

On May 29th, 2017 the sewage smell got somewhat better in the house but definitely was still noticeable. Not healthy for an elderly lady or a baby I might add. And it not good when you are going out in public smelling like a sewer line.

On May 30th, 2017 the water line to our home was hit. Now we had no water coming to the house. They hooked us up from our neighbors house and told us it would be replaced by noon the following day. As of today still no water. The water that is coming into the house from the hose smells like mold. You can not drink it, cook with it or shower in it or wash dishes with it. Definitely not healthy for an elderly lady or a baby!

June 1st, 2017 the water suddenly got shot off again at 8:30am. I called and talked with Moe Hansen and he assured me he would talk to someone and make sure the water would not get turned on and off.

I called Waterloo Utilities on June 6th, 2017 and talked to Louis. She said she was going to try to get a hold of someone regarding getting the water pipe fixed. Haven't heard back from anyone yet.

Before all of this construction started I was talking to Teresa Klein at DOT and she told me that our gas, water, lights would not in any way be affected by this construction.

On June 13th the big equipment was parked in front of my driveway. From the time I got home to the time I left the construction people put big cement pieces on the grass at the end of the driveway where you could not see it. It had no cones, flags or other markings by it. (You can see that in the pictures that I took of the cement, driveway and the car.) I have deep scrape marks all the way down the side of my brand new car 2016 Mitsubishi Lancer with 10,000 miles on it because I did not see the hazard as it was NOT MARKED!

I have stayed in a hotel every weekend since we have had all of these problems. I don't make a lot of money and this construction is going to go on until July in front of our home.

We are respectfully requesting reimbursement for our money that we are out of pocket as well as the money I will be spending until we are out of the construction zone.

I am enclosing the invoices that I paid at the hotel and averaging out the rest of the amount until July 28th.

The total to date is \$584.60. The average weekend is \$161.33. There is 8 more weekends until July 28th. That comes to an additional \$1,290.64. For a total of \$1,875.24 for the money I am out for lodging due to your company hitting every gas, sewer, water line coming into my home and putting our health at risk.

I am also requesting that you pay for the repair of my car due to the negligence of your company not clearing marking a hazard put at the end of the driveway in the tall grass! I have gotten an estimate on the car from Sparkle Auto Body and it will cost \$472.08 to repair. I will also need a two day car rental.

After consulting with a lawyer, he suggested that we approach you with these issues and try to come to a resolution before we take any other measures. If a resolution can not be agreed upon we will have no option but to take this to litigations.

Your prompt attention to this matter would be greatly appreciated.

Sincerely,
Barbara A. Strand

June 8, 2017



City of Waterloo - Moe Hanson
136 Monroe Street
Waterloo, WI 53594
920-478-3025

To whom it may concern:

We reside at 514 W. Madison St. in Waterloo. We enjoy the community that we live in. We have been here in Waterloo for about 10 years. It is a beautiful city to live in with improvements being made to it.

We are having difficulty with some issues around the property/house since construction began.

On May 19th, 2017 Michaels Construction Company hit our gas line. We heard "hissing" but had no idea what it was until we smelled the natural gas about an hour later. We called 911 as well as WE Energies. They came to our house right away and told us to "GET OUT NOW"! So we left our home with our animals, a baby and in our slippers with no coat. It was a cold and wet day. We had no place to go because we were unable to start the car. So we walked to a church and sat there until we received the "all clear" to go back into our home. We had no gas or electric until 4pm that day.

On May 22nd, 2017 the sewer line was hit. The whole house smelled like raw sewage. It got progressively worse over the following days.

On May 24th, 2017 we had to call Waterloo Fire Department to make sure that the gas from the sewer was not going to blow up our home.

On May 29th, 2017 the sewage smell got somewhat better in the house but definitely was still noticeable. Not healthy for an elderly lady or a baby I might add. And it not good when you are going out in public smelling like a sewer line.

On May 30th, 2017 the water line to our home was hit. Now we had no water coming to the house. The hooked us up from our neighbors house and told us it would be replaced by noon the following day. As of today still no water. The water that is coming into the house from the hose smells like mold. You can not drink it, cook with it or shower in it. Definitely not healthy for an elderly lady or a baby!

June 1st, 2017 the water suddenly got shot off again at 8:30am. I called and talked with Moe Hansen and he assured me he would talk to someone and make sure the water would not get turned on and off.

I called Waterloo Utilities on June 6th, 2017 and talked to Louis. She said she was going to try to get a hold of someone regarding getting the water pipe fixed. Haven't heard back from anyone yet.

Before all of this construction started I was talking to Teresa Klein at DOT and she told me that our gas, water, lights would not in any way be affected by this construction.

I have stayed in a hotel every weekend since we have had all of these problems. I don't make a lot of money and this construction is going to go on until July in front of our home.

We are respectfully requesting reimbursement for our money that we are out of pocket as well as the money I will be spending until we our out of the construction zone.

I am enclosing the invoices that I paid at the hotel and averaging out the rest of the amount until July 28th.

The total to date is \$584.60. The average weekend is \$161.33. There is 8 more weekends until July 28th. That comes to an additional \$1,290.64. For a total of \$1,875.24.

After consulting with a lawyer, he suggested that we approach you with these issues and try to come to a resolution before we take any other measures.

Your prompt attention to this matter would be greatly appreciated.

Sincerely,
Barbara A. Strand



Statewide Services, Inc.

Claim Division

1241 John Q. Hammons Dr.
P.O. Box 5555
Madison, WI 53705-0555
877-204-9712

August 22, 2017

Michaels Corporation
Attn: Ms. Sandy Gietzel, Claims
P.O. Box 128
Brownsville, WI 53006

Regarding: Our Insured: City of Waterloo
 Claimant: Barbara Strand
 Our Claim No: WM000282900006
 Your Incident No: 19689
 Date of Loss: 05/19/2017

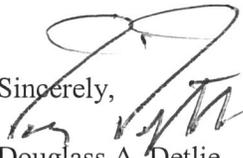
Dear Ms. Gietzel:

As discussed, Statewide Services, Inc. administers the claims for the League of Wisconsin Municipalities Mutual Insurance, which provides insurance coverage for the City of Waterloo. The above-captioned claim was recently made against the City for damages Ms. Barbara Strand allegedly incurred on account of the work performed by Michaels Corporation during a major street project near her home, which includes the replacement of both the water main and sewer main servicing her home. This matter was forwarded to us after you denied Ms. Strand's claim on 07/12/2017.

Ms. Strand's claim involves several factors, and as discussed my investigation proves the issue of damages from a back-up of sewer water is viable, and damages which are a result of the work performed by Michaels Corporation. Specifically, the City Director of Utilities, Mr. Barry Sorenson, asserts that on 06/28/17 and 07/12/17 their sewer main became backed-up due to an onslaught of rain entering into the sanitary sewer system through manhole covers **which were not properly sealed by Michaels Construction**; thus, an atypical amount of water was pumped from a lift station in the sewer main, and the sewer main simply could not handle the volume of water, hence the back-up into Ms. Strand's home. Had the manhole covers been properly sealed, the heavy rain water would have drained away into the City storm sewer system versus invading and overwhelming the City's sanitary sewer system. Therefore, I tender Ms. Strand's claim back to you for proper handling.

I will be recommending that the City disallow all dimensions of Ms. Strand's claim, for the City was not performing any of the work which allegedly caused her damages. Once more, WI statute 893.80 affords the City discretionary for both the decision to hire Michaels Corporation (I understand in conjunction with the state DOT) as well as for the design of the City sewer system.

Thank you for your attention to the above, Sandy, and I would thank you to contact me to confirm your handling of the matter.

Sincerely,


Douglass A. Detlie
Casualty Claims Specialist
Statewide Services, Inc
PO Box 5555
Madison, WI 53705-0555
Office: 608-828-5503
Fax: 800-720-3512
E-mail: ddetlie@statewidesvcs.com

Cc: Mr. Mo Hansen, City Clerk/Treasurer
Ms. Barbara Strand

Karl Junginger Memorial Library
Board of Trustees Meeting
July 11, 2017
5:15pm
Minutes

I. Call to Order/Roll Call

Meeting called to order at 5:17 PM. Present: Deb Battenberg, Art Biermeier, Lee Fiedorowicz (5:19), Brian Henning, Kristen Klein, Kelli Mountford, Jeanette Petts, Ellen Sullivan, John Thompson (Thompson Investment Management, Inc.), and Tammy Parks (SVA Plumb Trust Company)

II. Approval of agenda

Henning moved to approve the agenda. Sullivan seconded. Motion passed unanimously.

III. Approval of amended minutes from May 9, 2017.

Fiedorowicz moved to approve the minutes. Henning seconded. Battenberg and Sullivan abstained. Motion passed unanimously.

IV. Correspondence, Appearance, Public Comments –

John Thompson – Thompson Investment Management, Inc.: Thompson reported that, given the constraints imposed by the Clark will, Thompson Investment’s goal is to maximize gains for the library. Thompson shared the Investment Policy Statement (dated September 2014). He also reviewed the Performance Summary (February 17, 2004 – July 10, 2017) and explained how the trust has grown from \$1,027,005 to \$1,151,587. Thompson went on to highlight some of the investments and bonds.

Tammy Parks – SVA Plumb Trust Company: Parks explained that the library has a discounted fee schedule and fees are paid half from principal and half from income. Income is paid quarterly (\$10,000 for each of the first three quarters and the remainder in the fourth quarter at the end of our fiscal year). Parks will review the prudent investor rule and Wisconsin’s new trust code to see if any changes can be made to increase income from the trust. After Parks reviews the rule and code, she will contact Thompson and will provide Mountford with a memo explaining what she has found.

Mountford shared that:

- We received a thank you card from the senior exercise group. The group also donated \$100 to the library so that more exercise CDs could be purchased.
- A donation was made in memory of Father Ron Rank in the amount of \$230.
- Mountford printed the brochure for the American Legion/VFW’s Memorial Day event. A thank you to the library was written in the brochure.
- We received a thank you note from the Wisconsin Department of Workforce Development for allowing them to hold their presentations in the library on June 21, 2017.
- Friends of the Library have created a new membership form.

- V. Director's Report
 - Mountford presented the director's report.*

- VI. Unfinished Business
 - A. Financial monthly report for May & June– *Action*
Fiedorowicz moved to approve the financial report; Sullivan seconded; motion passed unanimously.
 - B. Herrin Farm Stand – *Action*
No action taken. Herrin will find another location for the stand.
 - C. Library Parking Lot (Kunkel Engineering) – *Informational*
Mountford reported that Kunkel billed the library for consulting about the parking lot (\$190 and \$155).

- VII. New Business
 - A. Parking lot lights and Electrical issues – *Informational*
Mountford will further research this issue.
 - B. 2018 Budget – *Informational*
Mountford reported Connie Meyer (System Director) has begun the budget with draft numbers. Mountford submitted a summary ("2018 Budget Info") to explain what our responsibilities will likely be for the coming year. She will provide more in depth information at next month's meeting.
 - C. Circulation statistics 6 month review – *Informational*
Mountford reported that our circulations have gone up this year, although June's circulations decreased.
 - D. LED Building Lighting – *Informational*
Mountford reported that we have received one of three bids regarding the interior lighting.
 - E. Cleaning Contract and Restrooms – *Informational*
Mountford reported that the current contract with the cleaner states that the bathroom floors will be cleaned "as needed". She has asked that the wording be changed so that the floors are cleaned regularly.
 - F. Sip N' Swipe – *Informational*
Mountford shared information about this new program through Jefferson County. This program provides us with three iPads to use to help senior citizens learn about how to use tablets. If the program is successful, we will be able to keep the iPads.
 - G. DVD shelving units – *Action*
Battenberg moved to table this item; Petts seconded; motion passed unanimously.
 - H. The day Polaris is down in August would like to do a staff training day and be closed – *Action*
Petts moved to close the library on August 17; Battenberg seconded; motion passed unanimously.
 - I. Back to School Items for Fine Forgiveness – *Action*
Henning moved to approve Back to School Items for Fine Forgiveness; Petts seconded; motion passed unanimously.

- VIII. Future agenda items
 - a. Director Evaluation
 - b. LED Building Lighting

- c. Cleaning Days
- d. DVD shelving units

IX. Date, place, and time of next meeting in the library conference room
Tuesday, August 8, at 5:15PM in the library conference room.

X. Adjournment
Sullivan moved to adjourn at 7:08 PM. Battenberg seconded. Motion passed unanimously.

Respectfully Submitted, Kristen Klein, Secretary

Karl Junginger Memorial Library
Board of Trustees Meeting
August 8, 2017
5:15pm
Minutes

- I. Call to Order/Roll Call & Introductions
Meeting called to order at 5:19 PM. Present: Deb Battenberg, Art Biermeier, Lee Fiedorowicz, Brian Henning, Kristen Klein, and Kelli Mountford
- II. Approval of agenda
Fiedorowicz moved to approve the agenda. Henning seconded. Motion passed unanimously.
- III. Approval of open minutes from July 11, 2017
Battenberg moved to approve the minutes. Fiedorowicz seconded. Motion passed unanimously.
- IV. Correspondence, Appearance, Public Comments –
 - A. American Legion Auxiliary (ALA Humphrey-Wilsey Unit 233) gave the library a certificate to recognize them for flying the US flag.
 - B. Matt Janzen sent Kelli Mountford and Paula Jacob a thank you note for hosting his author presentation and book signing at the library.
- V. Director's Report
Mountford presented the Director's Report. In addition to the items in the report, Mountford reported the following:
 - A. *Mountford has still not heard from SVA/Thompson.*
 - B. *We still have not received a third bid for the LED lights.*
- VI. Unfinished Business
 - A. Financial monthly report for July 2017 – *Action*
Fiedorowicz moved to approve the financial report; Battenberg seconded; motion passed unanimously.
 - B. August 17th staff training cancelled but the library will still close half a day to get the computers up and running – *Informational*
 - C. Library Parking Lot - *Informational*
Henning will provide Mountford with a list of contractors.
 - D. Parking lot lights and Electrical issues – *Informational*
Mountford reported that we are still awaiting more information (e.g. contractors).
 - E. DVD shelving units – *Informational*
Mountford reported that she will likely postpone this until the next budget cycle.
 - F. Cleaning Contract– *Action*
To change the service dates or the services provided before the end of the current contract (December 31, 2017), we would need to have the city make the change in writing. Fiedorowicz moved to table discussion of the cleaning contract. Henning seconded; motion passed unanimously.
 - G. 2018 Budget – *Informational*
Mountford reported that the city needs to make a number of corrections to our funds before

the end of 2017. She also stated that, if the new Jefferson County formula goes through, it will generate more money for the library. In addition, Mountford is letting one Café license lapse, as it was on a computer that is rarely used; this will result in a savings next year.

VII. New Business

The Library Board will convene to Closed Session on the matter per State Statute 19.85(1)(c) "considering employment, promotion, compensation or performance evaluation data of any public employee over which the body has jurisdiction or exercises responsibility." The committee will reconvene in open session upon conclusion of the closed session.

Battenberg moved to convene in Closed Session. Fiedorowicz seconded. Motion passed unanimously.

A. Library Director Job evaluation – Action

Henning moved to reconvene in open session. Battenberg seconded. Motion passed unanimously.

B. Junginger Trust – Informational

Fiedorowicz reported that he will discuss the trust with Tim Jonas and will report back to Mountford.

C. Policy 402 Programs, Displays, & Brochures – Action

D. Policy 403 Donations of Books and Media - Action

E. Policy 404 Monetary Donations, Memorials and Bequests - Action

Fiedorowicz made a motion to approve the review of policies 402, 403, and 404 as worded. Battenberg seconded. Motion passed unanimously

VIII. Future agenda items

A. Employee's evaluations and raises

B. Budget

C. Cleaning contract update

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

Tuesday, September 12, at 5:15 PM in the library conference room.

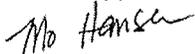
X. Adjournment

Battenberg moved to adjourn at 6:35 PM. Henning seconded. Motion passed unanimously.

Respectfully Submitted, Kristen Klein, Secretary

WATERLOO PARKS COMMISSION – MINUTES
July 12, 2017

1. ROLL CALL AND CALL TO ORDER. Parks Commission Chair Stinnett called the Parks Commission meeting to order at 5:00 pm in the Municipal Building Council Chambers. ROLL CALL: Voting members present, Stinnett, Kegler, Kopplin, Strobel and Quimby. Absent: none. Ex-officio members present: Charley Crave, Parks Coordinator Haberkorn and Public Works Director Yerges. Absent: none. Others present: Maureen Giese, Deputy Clerk/Treasurer Mike Kawula, Maureen Giese; Deputy Public Works Director Jeff Robbins; Diane Graff of the Courier and Clerk/Treasurer Hansen.
2. MEETING MINUTES APPROVAL: JUNE 14, 2017. MOTION: Moved by Crave, seconded by Kopplin to approve the meeting minutes as presented with minutes to include an insertion of notes presented by Maureen Giese at this meeting. VOICE VOTE: Motion carried.
3. CITIZEN INPUT. ## Maureen Giese noted minutes clarification items (addressed above). Kegler said he received two calls about July 4th saying Gabe could use an assistant at big events. He encouraged others to pitch in.
4. REPORTS/UPDATES
 - a. Coordinator's Report. Haberkorn reviewed a written outline handed out at the meeting. Kegler said he voted to table 720 West Madison Street because he could see where all the proposed items would fit on the parcel, adding that existing parks were a greater priority. Giese said a carousel plaque recognizing donors was promised but not in place.
 - b. Parks Financial Report – June. Noted.
 - c. 2017 Capital Projects. Noted.
5. UNFINISHED BUSINESS
 - a. Addressing Fallen Trees Blocking The Mauneha River Flow, Follow-up Information. DISCUSSION: Stinnett said she hadn't followed up on this topic. No action taken.
 - b. Alternatives To Herbicide Spraying At River's Edge In Firemen's Park And Other Municipal Parks, Follow-up With Ziaja Household. DISCUSSION: Yerges said he had not followed-up with the Ziaja household. Crave spoke of his experience using herbicides and recommended continuing use in accordance with the label directions. No action taken.
6. NEW BUSINESS. None.
7. ANNOUNCEMENTS, FUTURE AGENDA ITEMS AND NEXT MEETING. Items a-d noted.
 - a. Next Meeting: August 9th At 5:00 pm
 - b. 2018 Budget: Preparing For Coordinator's Budget Submittal (August)
 - c. Youker Park As A Tree-filled Wooded Area, Mia Kennel (invited for August, unable to attend in July)
 - d. 720 West Madison Street Phase 4, Concept Plan, Implementation (October)
8. ADJOURNMENT. MOTION: Moved by multiple Commissioners, seconded by all others to adjourn.
Approximate time: 5:45 pm



Mo Hansen
Clerk/Treasurer

WATERLOO PARKS COMMISSION – MINUTES
August 9, 2017

1. ROLL CALL AND CALL TO ORDER. Parks Commission Chair Stinnett called the Parks Commission meeting to order at 5:02 pm in the Municipal Building Council Chambers. ROLL CALL: Voting members present, Stinnett, Kegler & Strobel (late). Absent: Quimby & Kopplin. Ex-officio members present: Charley Crave, Parks Coordinator Haberkorn, WYSO Representative Shannon Koele and Public Works Director Yerges. Absent: none. Others present: Maureen Giese, Deputy Clerk/Treasurer Mike Kawula, Diane Graff of the Courier and Clerk/Treasurer Hansen.
2. MEETING MINUTES APPROVAL: JULY 12, 2017. MOTION: Moved by Kegler, seconded by Crave to approve the meeting minutes as presented with minutes to include an insertion of notes presented by Maureen Giese at this meeting. VOICE VOTE: Motion carried.
3. CITIZEN INPUT. Maureen Giese noted minutes clarification items (addressed above).
4. REPORTS/UPDATES
 - a. Coordinator's Report. Haberkorn talked about 175-year-old fallen tree next to Pavilion and reported damages were minimal, but was very lucky more damaged was not done. Updated commission on Concert Series with the August 31st date having a local weather report. Reunion Hall review and changes at the end of year. Haberkorn talked about the creation of a Disc Golf group for changes to the golf course. Electrical updates to gazebo and outdoor bathrooms. Volleyball court bids coming in. Waterloo Dog Park donors have been contacted and a review process is being done to see what can be done for fixes to the park. Donation Campaign is being scheduled and the activity is moving forward. Maureen Giese voiced a concern about adding the Carousel to the Coordinator's Report. She also wanted to know about updates to the donor plaques and electrical for the carousel.
 - b. Parks Financial Report – July. Maureen Giese had questions on June and July financial numbers. Noted.
 - c. 2017 Capital Projects. Noted.
5. UNFINISHED BUSINESS
 - a. Addressing Fallen Trees Blocking the Maunsha River Flow, Follow-up Information. Letter & picture from Matt Ziaja with picture of fallen tree. Noted by DPW Director Yerges that picture with letter was not the same tree discussed previously. DISCUSSION: DPW Director Yerges stated that the fallen tree in the picture could be pulled out by DPW, but the second location could not. No action taken.
 - b. Alternatives To Herbicide Spraying At River's Edge In Firemen's Park And Other Municipal Parks, Follow-up With Ziaja Household. DISCUSSION: Stinnett would like this to be removed from the agenda as it was agreed upon that DPW would continue to go forward with how they handle herbicides. Action taken Removal from Agenda.
 - c. Youker Park As A Tree-Filled Wooded Area, Follow-Up Information. Stinnett asked for removal from agenda until commission hears back from Mia Kennel. Action taken Removal from Agenda
6. NEW BUSINESS.
 - a. Insurance Policies For Fallen Trees In The Park, Follow-up Information, Parks Coordinator Haberkorn asked for a review of insurance policies for "Lost Revenue". Clerk/Treasurer Hansen noted a \$25,000 deductible and that would come from the fund balance. DISCUSSION: Haberkorn talked about 13 trees within vicinity of Pavilion. DPW Director Yerges stated that the city would not be able to cut the trees down. Kegler & Crave discussed money issues within Parks to pay for take down. Motion by Crave for Estimate for cutting 3 trees down, Second by Strobel. VOICE VOTE: Motion Carried
 - b. 2018 Budget Submittal Parks Coordinator Haberkorn explained the higher budget, but with Tax Levy dollars remaining the same. No Action Taken
7. ANNOUNCEMENTS, FUTURE AGENDA ITEMS AND NEXT MEETING. Items a-b noted.
 - a. Next Meeting: January 10th At 5:00 pm
 - b. 720 West Madison Street Phase 4, Concept Plan, Implementation (October)
8. ADJOURNMENT. MOTION: Moved by multiple Commissioners, seconded by all others to adjourn. Approximate time: 5:45 pm

Gabe Haberkorn
Park Coordinator



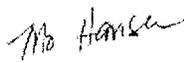
PUBLIC SAFETY AND HEALTH COMMITTEE MEETING MINUTES
August 3, 2017

1. **Call to Order:**
The Public Safety Committee meeting was called to order by Alderperson Thomas at 6:30PM
2. **Roll Call:**
Committee members present – Alderperson Thomas, Griffin, Petts, and Chief Sorenson
3. **Approval of Public Safety Committee Minutes of July 6, 2017.** Motion to approve by Alderperson Petts, second by Griffin, motion carried.
4. **Public Comment:** Alderperson Griffin concerned about pedestrians safety while walking on City streets. No action taken.
5. **Unfinished Business:** (None)
6. **New Business:** Request to Hire David Warner Full-Time to fill Vacant Position – Currently Part Time. Motion to approve hire of Warner to full-time by Griffin, Second by Petts, motion carried.
7. **Future Agenda Items and announcements:** (None)
8. **Adjourn :** Motion to Adjourn by Griffin , Second by Petts, motion carried.

I Attest: Chief Dennis P. Sorenson

CITY OF WATERLOO PUBLIC WORKS & PROPERTY COMMITTEE
MEETING MINUTES: September 7, 2017

1. CALL TO ORDER AND ROLL CALL. In the Chair's absence, Mayor Thompson called the meeting to order at 6:30 p.m. Committee members present: Ziaja and Stinnett. Absent: Springer. Others attending: Public Works Director Chad Yerges; Utility Superintendent Barry Sorenson; Jeff Robbins; Chris Hauptli; Mayor Thompson; and Clerk/Treasurer Hansen.
2. APPROVAL OF MEETING MINUTES: August 3, 2017 and August 29, 2017 Public Hearing. MOTION: Moved by Stinnett, seconded by Ziaja to table approval. VOICE VOTE: Motion carried.
3. PUBLIC COMMENTS. None.
4. 2017 PROJECT SUMMARY UPDATE. DISCUSSION: Hansen gave a verbal update saying 80% of all projects were completed.
5. UNFINISHED BUSINESS
 - a. Road Maintenance Agreements With Adjacent Townships. DISCUSSION: Hansen said he had been contacted by the Town of Medina and work remains to be completed before a Committee review. No action taken.
6. NEW BUSINESS
 - a. 2018 Road/Utility Improvements
 - i. Review Of 8/29 Public Hearing. DISCUSSION: Ziaja said several attendees were adamant about not wanting sidewalks. Hansen said a summary was emailed [text from that email here... Twenty-eight people attended the public hearing at the Public Works building last night, including Alders Ziaja and Griffin; Leon Soter and a 2nd gentleman were adamant that sidewalks were not need nor welcomed for the project; multiple attendees called for a 15 mph speed limit for both streets; multiple questions were fielded about where curb & gutter were going to be placed; multiple asked for costs to residents relating to private sewer upgrades and/or sidewalk special assessments; Mitch Leisses described the project as in the planning phase, and provided an overview of discussions to date; it was noted that survey crews would be deployed and that access to basements to identify sanitary sewer grades at building entry point was necessary; shifting the roadway to address existing property encroachments and to aid in design were identified; lead water service information was provided; The general timeline goal of project bid documents to contractors in the December/January time period was shared.] Additionally it was noted that sidewalk on the north side was partially abandoned. Barry Sorenson said Parker Dow's home was currently by the sewer main which would be abandoned. It was to be determined how the sewer main and lateral would be configured for the Dow property. Hansen said repairing the street as it currently is designed would reduce costs. Thompson said the engineer should assemble information for additional review.
 - ii. Project Timeline. No action taken,
 - b. Review Of 2018 Public Works Capital Budget Submittal Items. DISCUSSION: Yerges reviewed his submittals prioritizing a bobcat skid loader as a first priority. No action taken.
 - c. A 2019-2023 Road & Utility Reconstruction/Repair/Maintenance Plan. DISCUSSION: A draft outline with road projects listed through 2024 was presented. No action taken.
7. FUTURE AGENDA ITEMS AND ANNOUNCEMENTS. None.
8. ADJOURNMENT. MOTION: Moved by Ziaja, seconded by Stinnett to adjourn. The time was approximately 6:45 pm. Motion carried.


Attest:
Mo Hansen
Clerk/Treasurer