



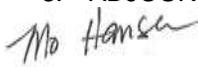
136 North Monroe Street  
Waterloo, WI 53594  
Phone: (920) 478-3025  
Fax: (920) 478-2021  
[www.waterloowi.us](http://www.waterloowi.us)

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**CITY OF WATERLOO COUNCIL AGENDA**  
**COUNCIL CHAMBER OF THE MUNICIPAL BUILDING – 136 N. MONROE STREET**  
**Thursday, October 19, 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: October 5, 2017
3. PUBLIC COMMENT
4. CONSENT AGENDA ITEMS
  - a. Reports Of City Officials And Contract Service Providers
    - i. Parks Coordinator Haberkorn - September 2017
    - ii. Fire Chief Butzine - September 2017
    - iii. Building Inspector - Building, Plumbing, And Electrical Permits – September 2017
    - iv. Public Works Director Yerges - September 2017
    - v. Police Chief Sorenson - September 2017
    - vi. Library Director Mountford - September 2017
    - vii. Waterloo Water & Light Commission - October 3, 2017
    - viii. Watertown Humane Society - September 2017
  - b. Granting New Operator's Licenses For The License Period Beginning July 1, 2017 And Ending June 30, 2019 (1)
  - c. Resolution #2017-40 Annual Request - Exemption from County Library Tax
5. REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS
  - a. Finance, Insurance & Personnel Committee
    - i. Payroll, September 2017 - \$72,923.88
    - ii. General Disbursements, September 2017 - \$406,592.72
    - iii. Treasurer's Report & Budget Reports, September 2017
6. NEW BUSINESS
  - a. Resolution #2017-41 Awarding A Cleaning Contract For The Library; Municipal Building; the Mauneshia Business Center; and the Waterloo Regional Trailhead
  - b. Reappointment Of Larry Waldo To The Waterloo Water & Light Commission For A Term Expiring In 2022
7. FUTURE AGENDA ITEMS AND ANNOUNCEMENTS
  - a. 2018 Budget Public Hearing and Council Consideration – November 16, 2017, 7:00 pm
8. ADJOURNMENT

  
Mo Hansen  
Clerk/Treasurer

Posted and Emailed: 10/16/2017

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:

- Parks Commission, 08/09/2017
- Karl Junginger Memorial Library Board, 09/12/2017

**CITY OF WATERLOO COMMON COUNCIL**  
**MEETING MINUTES: October 5, 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: Diane Graff, the Courier; Police Chief Sorenson; WLOO videographers; Jeff Robbins; Barry Sorenson; Jeff & Cindy Tate; Mike & Bonnie Lannoy; Chad Yerges; Kelli Mountford; Gabe Haberkorn; Maureen Giese; Chris Hauptli; Travis Schaller; Mike Kawula and Clerk/Treasurer Hansen. The pledge of allegiance was recited.
2. MEETING MINUTES APPROVAL: September 21, 2017. MOTION: Moved by Springer, seconded by Thomas to approve the minutes as presented. VOICE VOTE: Motion carried.
3. PUBLIC COMMENT.
  - a. Maureen Giese recounted events from the August 22, Plan Commission meeting saying she was verbally intimidated after being ruled out of order. She said an agenda item and an associated list listed her residence. She felt she had a right to speak which was denied. She further said written minutes for the meeting were not completed in a timely manner. She said she was provided with meeting audio files; had communicated out to multiple municipal representatives and had not received a satisfactory response. She concluded by saying civil discussions, common courtesy, and abiding by City Codes is what promotes people to want to move here and stay, not leave. NOTE: Maureen Giese submitted a written transcript of her comments which are included in the October 5, 2017 meeting record.
  - b. Mike Lannoy said road construction delays created hardship for all businesses, especially those downtown. He said a recently stated completion date of mid-November is seven weeks behind the original schedule. He asked the City to push WisDOT to complete the project.
4. PUBLISHED NOTICE OF A PUBLIC HEARING
  - a. Public Hearing On A Jefferson County Sheriff's Department Request For A Conditional Use Permit To Allow The Construction Of A 60' Communications Radio Tower, 733 Herron Court – October 24, 2017 At 7 p.m. Noted.
5. COMMUNICATIONS TO THE MAYOR AND CITY COUNCIL
  - a. Suspension Of Hotel Feasibility Study, Core Distinction Group. Noted.
6. REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS
  - a. Public Safety & Health Committee
    - i. Granting A Special Event Or Entertainment License, Waterloo/Marshall Holiday Parade. MOTION: Moved by Thomas, seconded by Griffin to grant the license. DISCUSSION: Griffin noted a 2017 change, the route would go through Firemen's Park. VOICE VOTE: Motion carried.
  - b. Finance, Insurance & Personnel Committee
    - i. Resolution #2017-36 Authorizing A \$250 Donation To The October 24, 2017 Stairway To Heroin Event At The Waterloo High School, Said Funds From The General Fund Contingency Line Item (100-51-5190-900). MOTION: Moved by Springer, seconded by Quimby to approve the resolution as presented. ROLL CALL VOTE: Ayes: Quimby, Springer, Griffin, Thomas, Stinnett and Petts. Noes: none with Ziaja absent. Motion carried.
7. UNFINISHED BUSINESS
  - a. Resolution #2017-37 Authorizing A Change In Posted Speed Limits On Mill Street And Cleveland Street From 25 Miles Per Hour to 15 Miles Per Hour. MOTION: Moved by Thomas, seconded by Griffin to approve the resolution as presented. ROLL CALL VOTE: Ayes: Quimby, Springer, Griffin, Thomas, Stinnett and Petts. Noes: none with Ziaja absent. Motion carried.
8. NEW BUSINESS
  - a. Class "A" Beer And "Class A" Intoxicating Liquor License Application, Waterloo Piggly Wiggly LLC, 810 N. Monroe Street. MOTION: Moved by Thomas, seconded by Petts to grant the license as presented. VOICE VOTE: Motion carried.
  - b. Cigarette And Tobacco Products Retail License, Waterloo Piggly Wiggly LLC, 810 N. Monroe Street. MOTION: Moved by Thomas, seconded by Griffin to grant the license as presented. VOICE VOTE: Motion carried.

- c. Ordinance #2017-04 Amending Section §385-29(b)(2) -- Wireless Communications And Antennas, Conditional Uses -- To Allow For Installation Of Towers In Zoning Districts After The Issuance Of A Conditional Use Permit. MOTION: Moved by Stinnett, seconded by Thomas to approve the ordinance as presented. VOICE VOTE: Motion carried.
- d. Resolution #2017-38 Accepting A Donation Of 3.02 Acres Of Land (Outlot Parcel 290-0813-0513-004) From Larry Waldo Located Adjacent To The Maunsha River and Firemen's Park. MOTION: Moved by Springer, seconded by Griffin to approve the resolution as presented. ROLL CALL VOTE: Ayes: Quimby, Springer, Griffin, Thomas, Stinnett and Petts. Noes: none with Ziaja absent. Motion carried.
- e. Resolution #2017-39 Authorizing An Employee Health Insurance Benefit Opt-Out Option And Establishing An Employer Contribution Percentage For Non-Represented Employees And A Target Percentage For Represented Employees. MOTION: Moved by Springer, seconded by Quimby to approve the resolution striking Section 2 changing the employer contribution percentage. ROLL CALL VOTE: Ayes: Quimby, Springer, Griffin, Thomas, Stinnett and Petts. Noes: none with Ziaja absent. Motion carried.
- f. Council Initiation Of A Conditional Use Permit Process On Behalf Of The Jefferson County Sheriff's Department As Allowed Under §385-31(b). MOTION: Moved by Thomas, seconded by Springer to approve initiating the conditional process as stated in the agenda title. VOICE VOTE: Motion carried.

9. FUTURE AGENDA ITEMS AND ANNOUNCEMENTS

- a. 2017 Wisconsin League Of Municipalities Conference & The October 21, 2017 Council Meeting. Noted.
- b. Thomas announced Trick or Treat hours -- October 29<sup>th</sup> from 2-5 pm.
- c. Stinnett said the Holiday Parade, from the High School to Firemen's Park, would be by November 4<sup>th</sup> beginning at 4:30 pm.

10. ADJOURNMENT. MOTION: Moved by Springer, seconded by Quimby to adjourn. Motion carried. Approximate time: 7:30 p.m.



Attest:  
Mo Hansen  
Clerk/Treasurer



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## PARKS COORDINATOR REPORT

August/September 2017

### EVENTS AND HIGHLIGHTS

- CONCERT SERIES – August 31<sup>st</sup>, 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 7<sup>th</sup>
    - 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 7<sup>th</sup> Parks Tailgate

Outfield Fence Sign Campaign

City of Waterloo Parks

Progress Report

10/9/2017 1:38 PM

<b>MONTHLY REVENUE</b>													
	Jan 2017	Feb 2017	Mar 2017	Apr 2017	May 2017	Jun 2017	Jul 2017	Aug 2017	Sep 2017	Oct 2017	Nov 2017	Dec 2017	TOTAL 2017
<b>2017 Receipts (1)</b>	\$1,015	\$2,643	\$2,779	\$2,087	\$15,033	<b>\$46,097</b>	\$30,398	\$22,667	\$19,341	\$0	\$0	\$0	<b>\$142,059</b>
Revenue Goal	\$8,063	\$8,063	\$13,063	\$13,063	\$13,063	\$18,063	\$18,063	\$18,063	\$13,063	\$13,063	\$13,063	\$8,063	<b>\$156,756</b>
% of Goal	13%	33%	21%	16%	115%	255%	168%	125%	148%	0%	0%	0%	91%
<b>Prior Yr Receipts</b>	\$100	\$810	\$6,294	\$6,849	\$23,194	\$22,586	\$26,690	\$8,809	\$9,916	\$6,101	\$10,582	\$107,049	<b>\$228,979</b>

<b>SCHEDULED EVENTS (Count)</b>													
	Jan 2017	Feb 2017	Mar 2017	Apr 2017	May 2017	Jun 2017	Jul 2017	Aug 2017	Sep 2017	Oct 2017	Nov 2017	Dec 2017	TOTAL 2017
WRT	2	2			1	2	7	3	4	3			24
FP - Outdoor Event				1	6	6	12	2	6	1			34
FP - Full Pavilion				1				1	1				3
FP - Upper Pavilion	1	1	1	1	5	3	3	5	4	5	0		29
FP - Lower Pavilion	1					1	1	5			1		9
FP - Bingo Hall						2	6	2	1	1			12
FP - Reunion Hall							1	1	1				3
FP - Roundhouse					1	1	1	2					5
FP - Bandstand Other					1								1
FP - Concession Bldg.													0
Other Park													0
<b>2017 Event-Days Count</b>	<b>4</b>	<b>3</b>	<b>1</b>	<b>3</b>	<b>14</b>	<b>15</b>	<b>31</b>	<b>21</b>	<b>17</b>	<b>10</b>	<b>1</b>	<b>0</b>	<b>120</b>

**NOTES:**

(1) 75% of tax budgeted 2017 tax levy amount , or \$39,295.03, recognized in June



Invoice

Invoice Number: 0035003-IN  
 Invoice Date: 09/30/17  
 Terms: Net 30 Days  
 Due Date: 10/30/17

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

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

WI Invoicing

Fee Type	Amount Paid	Paid Date	Meritage %	Due to Meritage
<b>Permit # 17WTRC-0074-17-08POS</b>				<b>163 &amp; 169 N MONROE ST</b>
New Home OS Sewer & Water l	60.00	09/25/17	60.00	Plumbing Permit
<b>17WTRC-0074-17-08POS Subtotal</b>				<u>36.00</u> 36.00
<b>Permit # 17WTRC-0075-17-09B</b>				<b>703 W MADISON ST</b>
Commerical New Structure/Addi	1,441.44	09/07/17	60.00	New Commercial
Erosion Control- Commercial	350.00	09/07/17	60.00	864.86
Occupancy Permit- Commercial	70.00	09/07/17	60.00	210.00
<b>17WTRC-0075-17-09B Subtotal</b>				<u>42.00</u> 1,116.86
<b>Permit # 17WTRC-0076-17-09POS</b>				<b>577 HARRISON ST</b>
New Home OS Sewer & Water l	60.00	09/11/17	60.00	Plumbing Permit
<b>17WTRC-0076-17-09POS Subtotal</b>				<u>36.00</u> 36.00
<b>Permit # 17WTRC-0077-17-09POS</b>				<b>422 W MADISON ST</b>
New Home OS Sewer & Water l	60.00	09/11/17	60.00	Plumbing Permit
<b>17WTRC-0077-17-09POS Subtotal</b>				<u>36.00</u> 36.00
<b>Permit # 17WTRC-0078-17-09POS</b>				<b>432 W MADISON ST</b>
New Home OS Sewer & Water l	60.00	09/11/17	60.00	Plumbing Permit
<b>17WTRC-0078-17-09POS Subtotal</b>				<u>36.00</u> 36.00
<b>Permit # 17WTRC-0079-17-09B</b>				<b>374 VAN BUREN</b>
Other Fee- Residential	50.00	09/11/17	60.00	Fence
<b>17WTRC-0079-17-09B Subtotal</b>				<u>30.00</u> 30.00
<b>Permit # 17WTRC-0080-17-09B</b>				<b>970 PORTLAND RD</b>
Accessory Structure- Residentia	252.00	09/18/17	60.00	Accessory Structure
<b>17WTRC-0080-17-09B Subtotal</b>				<u>151.20</u> 151.20
<b>Permit # 17WTRC-0080-17-09E</b>				<b>970 PORTLAND RD</b>
Electrical- New Building/Additon.	111.00	09/18/17	60.00	Electrical Permit
<b>17WTRC-0080-17-09E Subtotal</b>				<u>66.60</u> 66.60
<b>Permit # 17WTRC-0080-17-09H</b>				<b>970 PORTLAND RD</b>
HVAC- New Building/Additon/All	111.00	09/18/17	60.00	HVAC Permit
				<u>66.60</u> 66.60

Continued



CITY OF WATERLOO

Invoice Number: 0035003-IN

Invoice Date: 09/30/17

Page: 2

Fee Type	Amount Paid	Paid Date	Meritage %	Due to Meritage
<b>17WTRC-0080-17-09H Subtotal</b>				<b>66.60</b>
<b>Permit # 17WTRC-0081-17-09E</b>		<b>187 N MONROE ST</b>		<b>Electrical Permit</b>
Electrical- Replacement & Misc.	50.00	09/19/17	60.00	30.00
<b>17WTRC-0081-17-09E Subtotal</b>				<b>30.00</b>
<b>Permit # 17WTRC-0082-17-09POS</b>		<b>223 S WASHINGTON</b>		<b>Outside Sewer</b>
New Home OS Sewer & Water I	60.00	09/19/17	60.00	36.00
<b>17WTRC-0082-17-09POS Subtotal</b>				<b>36.00</b>
<b>Permit # 17WTRC-0083-17-09POS</b>		<b>434 E MADISON ST</b>		<b>Outside Sewer</b>
New Home OS Sewer & Water I	60.00	09/19/17	60.00	36.00
<b>17WTRC-0083-17-09POS Subtotal</b>				<b>36.00</b>
<b>Permit # 17WTRC-0084-17-09BH</b>		<b>187 N MONROE ST</b>		<b>Residential Alteration</b>
Remodel- Residential	350.00	09/21/17	60.00	210.00
HVAC- Replacement & Misc. lte	50.00	09/21/17	60.00	30.00
<b>17WTRC-0084-17-09BH Subtotal</b>				<b>240.00</b>
<b>Permit # 17WTRC-0085-17-09P</b>		<b>187 N MONROE ST</b>		<b>Plumbing Permit</b>
Plumbing- Replacement & Misc.	50.00	09/21/17	60.00	30.00
<b>17WTRC-0085-17-09P Subtotal</b>				<b>30.00</b>
<b>Permit # 17WTRC-0086-17-09POS</b>		<b>217 ADAMS ST</b>		<b>Outside Sewer</b>
New Home OS Sewer & Water I	60.00	09/25/17	60.00	36.00
<b>17WTRC-0086-17-09POS Subtotal</b>				<b>36.00</b>
<b>Permit # 17WTRC-0087-17-09E</b>		<b>703 W MADISON ST</b>		<b>Electrical Permit</b>
Electrical- New Building/Additon.	496.16	09/25/17	60.00	297.70
<b>17WTRC-0087-17-09E Subtotal</b>				<b>297.70</b>
<b>Permit # 17WTRC-0088-17-09E</b>		<b>703 W MADISON ST</b>		<b>Electrical Permit</b>
Electrical- New Building/Additon.	214.32	09/25/17	60.00	128.59
<b>17WTRC-0088-17-09E Subtotal</b>				<b>128.59</b>
<b>Permit # 17WTRC-0089-17-09E</b>		<b>355 ADAMS ST</b>		<b>Electrical Permit</b>
Electrical- Replacement & Misc.	50.00	09/25/17	60.00	30.00
<b>17WTRC-0089-17-09E Subtotal</b>				<b>30.00</b>
<b>Permit # 17WTRC-0090-17-09B</b>		<b>550 E MADISON ST</b>		<b>Accessory Structure</b>
Accessory Structure- Residentia	115.50	09/28/17	60.00	69.30
<b>17WTRC-0090-17-09B Subtotal</b>				<b>69.30</b>
<b>Permit # 17WTRC-0091-17-09POS</b>		<b>120 WASHINGTON ST</b>		<b>Outside Sewer</b>
New Home OS Sewer & Water I	60.00	09/28/17	60.00	36.00
<b>17WTRC-0091-17-09POS Subtotal</b>				<b>36.00</b>
<b>Permit # 17WTRC-0092-17-09B</b>		<b>348 JEFFERSON ST</b>		<b>Fence</b>
Other Fee- Residential	50.00	09/28/17	60.00	30.00

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

Net Invoice:	2,574.85
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total</b>	<b>2,574.85</b>



CITY OF WATERLOO

Invoice Number: 0035003-IN

Invoice Date: 09/30/17

Page: 3

Fee Type	Amount Paid	Paid Date	Meritage %	Due to Meritage
17WTRC-0092-17-09B Subtotal				30.00

Department Approval *[Signature]* Date 10/1/17  
 Clerk/Treasurer Approval *[Signature]*  
 Vendor Number 10356  
 Acct Dist \_\_\_\_\_ \$ \_\_\_\_\_  
 Acct Dist 100-525240-240 \$ 2574.85  
 Acct Dist \_\_\_\_\_ \$ \_\_\_\_\_

CONTRACTED BLDG SERVICES / 09-2017

WI Invoicing

Summary Fee Type		Amount
ItemCode	Description	
/PERMITS	Building Permits	2,574.85
<b>Total</b>		<b>2,574.85</b>

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

Net Invoice:	2,574.85
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>2,574.85</b>

**MONTHLY TIME REPORT**

JOB	SEPTEMBER			
	Chad	Jeff	Chris	Travis
Police Adm	2	2	0	0
Fire Dept	0	0	0	2.5
Mach/Equip	10	27.5	17.5	5.5
Garage/Shed	7	7.5	14.5	21
Meeting/Seminars	5	0	1	1
Street Repair/Maintenance	4	11.5	1	0
Street Cleaning	1	4	37	2.5
Snow & Ice	Reg Hrs	0	0	0
	OT Hrs	0	0	0
Storm Sewer	13.5	6	2	1
Traffic Control	25.5	33	26	25
Bridges/Culvers	0	0	0	0
Tree/Brush	4.5	16	27	12
Refuse Collection	8	7.5	22	20
Sanitary Sewer	4	5	0	11
Insect Control	0	0	0	0
Animal Control	0	0	0	2.5
Cemetary	0	0	0	5
Library	2.5	3	1	2
Firemans Park	0	3	5	0
Other Parks	0	1	5	29
Trail Head	0	0	0	4
Celeb/Enter	0	0	0	0
Weed Control	1	1	2	18
Vac/Holiday/SL	77	42	8	8

# Machinery and Equipment Maintenance

SEPTEMBER

Equipment		Mileage			TTI Fuel	GPH
		Start	End	Total		
End loader	544	2786	2801	15	25.935	0.58
John Deere Tractor	2555	4299	4314	15	8.652	1.73
Wood Chipper	Chipper	2027	2037	10	16.375	0.61
John Deere Lawn Tractor	2520	577	577	0	18.231	1.70
John Deere	X750	851	882	31	18.231	1.70
John Deere	X750-1	693	693	0	18.231	1.70
Wacker Roller	Roller	382	382	0	0	#DIV/0!
2010 International Truck	#1	16166	16238	72	21.488	3.35
2004 Freightliner Truck	#2	37805	37805	0	0	#DIV/0!
2004 International Truck	#3	1742	1747	5	13.428	0.37
2017 Chevrolet Truck	#4	6033	6829	796	53.483	14.88
2008 Freightliner Truck	#5	0	0	0	0	#DIV/0!
2006 Elgin Pelican Street Sweeper	Sweeper	9614	9640	26	60.792	0.43
2011 Ford F-550 Truck	#6	26109	26541	432	52.25	8.27
2017 Freightliner Truck	#7	4939	5037	98	19.637	4.99
	Wood Chip Loads				2	
	Compost				0	
	Wolf"s Pit				10	

# WATERLOO POLICE DEPARTMENT

## Report For Month Of September 2017

### COMPLAINTS

Family:	6
Off Road Vehicles:	0
Vandalism:	0
Minor Theft - Less Than \$500:	1
Major Theft - More Than \$500:	3
Burglary:	0
Doors Found Open:	1
Animal Case:	9
Late Bar Closing:	0
Alarms:	1
Lous Music/Parties:	0
Tavern Complaints:	0
Prowler Complaints:	0
Battery To Person:	3
Domestic Abuse:	0
Sexual Assault:	0
Runaways:	2
Worthless Checks:	0
All Other Complaints:	29
<b><u>TOTAL COMPLAINTS</u></b>	<b>55</b>

### INQUIRIES/CHECKS

Registration Checks:	745
Drivers License Checks:	254
NCIC/CIB/VIN Checks:	11
Check Welfare:	4
<b><u>TOTAL INQUIRIES/CHECKS</u></b>	<b>1014</b>

### ACCIDENTS

More Than \$1,000:	1
Less Than \$1,000:	1
Pedestrian Accidents:	0
Bicycle Accidents:	0
Victims Injured:	0
Victims Killed:	0
<b><u>TOTAL ACCIDENTS</u></b>	<b>2</b>

### ASSISTS

Assist Jefferson County:	2
Assist Dodge County:	1
Assist Dane County:	1
Assist Marshall Police:	1
Assist Fire/Rescue:	16
Assist Other Agencies:	4
Assist Public:	89
Assist With Escort:	0
Assist All Other:	4
<b><u>TOTAL ASSISTS</u></b>	<b>118</b>

### MISCELLANEOUS

Investigations/Followups:	51
Traffic Control:	4
Radar Operations:	149
Special Assignment:	7
Speech/Presentations:	0
Serve Papers:	0
Other Miscellaneous:	0
<b><u>TOTAL MISCELLANEOUS</u></b>	<b>211</b>

# WATERLOO POLICE DEPARTMENT

Report For Month Of September 2017

## TRAFFIC VIOLATIONS

## MISDEMEANOR/CRIMINAL

### WARNINGS

### ARRESTS

### WARNINGS

### ARRESTS

Speeding:	21	0
Too Fast For Conditions:	0	0
Innattentive Driving:	0	0
Failure To Yield:	0	0
Stop Sign Violation:	2	3
Illegal Passing:	0	0
No Drivers License:	0	1
Illegal Parking:	1	10
Left Of Highway:	0	0
Operate While Intoxicated:	0	1
Unregistered Vehicle:	8	1
Driving Suspended/Revoked:	1	3
Hit And Run:	0	0
Illegal U-Turn:	0	0
Following Too Close:	0	0
Seatbelt Violation:	0	0
Off Road Vehicles:	0	0
Power Display:	0	0
Equipment Violations:	16	0
All Other Traffic:	8	8

Disorderly Conduct:	0	4
Underage Alcohol:	0	0
Warrants:	0	2
Theft:	0	1
Trespassing:	0	0
Breaking & Entering:	0	0
Vandalism:	0	0
All Other Misd/Criminal:	1	6

### WARNINGS

### ARRESTS

TOTALS

58

40

### Hourly Breakdown

Patrol:	533.50
Investigations:	67.75
Radar:	186.00
Court Appearances:	2.00
Office:	210.50
Special Duties:	32.75
Schools/Training:	44.50
On Call:	0.00

TOTAL:

1077.00

Monthly Incident Comparison Report

Report Criteria:

Current Month: 9/2017

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	13	1	12
	Assist Dane County Sheriff	0	0	1	0	7
	Assist Dodge County Sheriff	1	0	12	1	21
	Assist Jefferson County Sheriff	1	2	11	0	16
	Assist Marshall PD	1	0	19	5	38
	Assist Social Services	2	0	7	1	10
	Assist Watertown PD	0	0	1	0	0
	Custody for Other Department	0	0	3	0	1
	Fire Calls	0	1	1	0	5
	Other Mutual Aid Assists	2	0	2	0	2
	Probation/Parole Check Ins	0	0	1	0	3
	<b>Total for ASSIST:</b>	<b>9</b>	<b>5</b>	<b>71</b>	<b>8</b>	<b>116</b>
CRIMINAL						
	Bail Jumping/Escapes	0	0	2	0	3
	Burglary - Non-Residential/Forced	0	0	0	0	1
	Burglary - Residential/Forced	0	0	0	0	1
	Burglary - Residential/No Force	0	0	1	0	1
	Criminal Damage To Property/vandalism	2	1	7	0	19
	Disorderly Conduct - All Other	1	2	13	0	9
	Disorderly Conduct - Fight, Disturbance	2	1	9	0	12
	Disorderly Conduct - Noise	0	0	2	0	1
	Domestic Disturbance	0	3	7	2	14
	Domestic Offense - Spousal Abuse/Fights	0	0	1	0	0
	Drug Investigations	1	0	2	0	4
	Drug Paraphernalia Possession	0	0	2	0	2
	Drug Possession	0	0	2	0	5
	Forcible Rape	0	0	0	0	1
	Forgery/Counterfeiting	0	0	0	1	2
	Fraud	0	1	2	1	6
	Harassment - Harassing Telephone Calls	0	0	0	1	4
	Harassment - Stalking	0	0	0	0	1
	Harassment - Threats	0	0	0	1	5
	Indecent Language/Conduct	0	1	2	0	0
	Interfere with Child Custody	0	0	1	0	4
	Obstruct/Resist Police Officer	0	0	0	0	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	1	3	8	3	14

Monthly Incident Comparison Report

Report Criteria:

Current Month: 9/2017

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
<b>CRIMINAL</b>						
	Theft - Bicycles	0	0	0	0	1
	Theft - From Building	2	0	6	1	3
	Theft - From a Motor Vehicle	0	0	1	0	4
	Theft - Of Services/Labor	0	0	1	0	0
	Theft - Retail/Shoplifting	0	1	9	0	11
	Trespassing	0	0	2	1	6
	Violation of Court/Restraining Order	0	0	4	0	2
	Weapon Violation - Illegal Discharge	0	1	1	0	0
	Worthless Checks - Less Than \$1000	0	0	0	0	1
	<b>Total for CRIMINAL:</b>	<b>9</b>	<b>14</b>	<b>90</b>	<b>11</b>	<b>144</b>
<b>ORDINANCE</b>						
	Abandoned Property/Vehicle Violation	0	0	0	0	0
	Animal Bite	1	1	5	0	6
	Animal Licensing/Shots/Etc.	0	1	2	0	1
	Animal Noise Complaint	0	0	0	0	4
	Animal Running at Large	0	1	4	2	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	0	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	0	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
	<b>Total for ORDINANCE:</b>	<b>1</b>	<b>3</b>	<b>23</b>	<b>2</b>	<b>25</b>
<b>Other</b>						
	Investigation/Take Report	0	1	1	0	0
	Other Animal Calls - Dead, Etc.	1	0	3	0	3
	Receive Information	3	0	18	4	21
	<b>Total for Other:</b>	<b>4</b>	<b>1</b>	<b>22</b>	<b>4</b>	<b>24</b>
<b>SERVICE</b>						
	Death Investigation	0	1	3	0	2
	Emergency Commitment/Chapter 51	0	0	0	0	1
	Emergency Detention/Detoxification	0	0	2	0	11
	Found Items/Property	1	0	2	1	3
	Injured/Ill Person	0	0	0	0	1
	Keep the Peace	0	0	0	0	1

Monthly Incident Comparison Report

Report Criteria:

Current Month: 9/2017

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
SERVICE						
	Missing Adult	1	0	1	0	0
	Missing Juvenile	1	0	1	0	0
	Runaway Juvenile	2	0	4	0	1
	Suspicious Person/Activity, Prowler	0	0	0	4	8
	Uncontrollable Juvenile	0	1	2	0	1
	Warrant Pickup - Other Agency	0	0	6	1	8
	Warrant Pickup - Waterloo	0	0	1	1	3
	Welfare Check	4	2	16	1	8
	<b>Total for SERVICE:</b>	<b>9</b>	<b>4</b>	<b>38</b>	<b>8</b>	<b>48</b>
TRAFFIC						
	Disobey Sign/Marker	8	31	39	0	1
	Driver's License Violations (Ex OAS/OAR)	1	1	20	1	17
	Driving Complaint	0	0	1	0	1
	Driving, Meeting, Passing Violation	1	0	1	0	1
	Illegal Turns	0	0	1	0	0
	OAS/OAR/Other License Violations	2	4	32	1	34
	Operate Motor Vehicle While Intoxicated	1	0	9	0	8
	Other Traffic Violations	0	4	13	1	37
	Parking Violation	0	0	34	5	43
	Registration/Title Violation	1	6	18	1	20
	Seatbelt Violation	0	0	36	0	40
	Speeding Violation	0	5	29	0	28
	Stop Sign/Signal Violation	3	5	17	0	9
	Tow Vehicle	0	0	1	0	1
	Traffic Accident - Hit and Run (Damage)	0	1	2	0	7
	Traffic Accident - Hit and Run (Injury)	0	0	0	1	2
	Traffic Accident - Non-Reportable	0	0	5	1	6
	Traffic Accident - Personal Injury	0	0	4	1	5
	Traffic Accident - Property Damage	2	4	20	1	15
	Vehicle Equipment Violation - Lights	0	1	3	1	3
	Warning - 5 Day Equipment Violation	0	1	7	0	6
	<b>Total for TRAFFIC:</b>	<b>19</b>	<b>63</b>	<b>292</b>	<b>14</b>	<b>284</b>
Undefined						
	Threats	0	0	1	0	0
	<b>Total for Undefined:</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>
<b>Grand Totals:</b>		<b>51</b>	<b>90</b>	<b>537</b>	<b>47</b>	<b>641</b>

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# Waterloo Police Department

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## Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 09/01/2017 Thru 09/30/2017

Printed: 10/12/2017

Page 1 of 5

Date	Complaint	Case Descriptive	Action Taken
09/02/2017	CRIMINAL DAMAGE TO PROPERTY.	REPORT OF VEHICLE BEING DAMAGED BY UNKNOWN SHUBJECTS.	INVESTIGATION CONTINUING.
09/02/2017	ASSIST DODGE COUNTY SHERIFF DEPARTMENT.	OFFICER REQUESTED TO ASSIST WITH A DEER IN THE ROADWAY IN DODGE COUNTY.	OFFICER ASSISTED.
09/03/2017	OTHER MUTUAL AID ASSISTS.	OFFICER RECEIVED INFORMATION OF A SUSPECT VEHICLE FROM AN ATTEMPTED TRAFFIC STOP IN COLUMBIA MAY BE IN CITY.	OFFICER ASSISTED OTHER DEPARTMENT'S OFFICER. VEHICLE WAS LOCATED ON MINNEHAHA.
09/03/2017	ASSIST JEFFERSON COUNTY SHERIFF DEPARTMENT.	OFFICER REQUESTED TO ASSIST REGARDING POSSIBLE PHYSICAL ALTERCATION AT BUSINESS IN JEFFERSEON COUNTY.	OFFICERS ASSISTED.
09/03/2017	THEFT-ALL OTHER	SUBJECT REPORTS FIREARM BEING TAKEN FROM RESIDENCE.	OFFICER TOOK INFORMATION. SUSPECT CONTACTED. FIREARM RECOVERED AND SUBJECT ARRESTED.
09/03/2017	WELFARE CHECK.	OFFICER ADVISED OF A 911 CALL ADVISING SUBJECT HAD TAKEN A BUNCH OF PILLS BUT THEN STATED IT DID NOT OCCUR.	OFFICER ATTEMPED CONTACT AT RESIDENCE AND NO ONE ANSWERED THE DOOR. SUBJECT CONTACTED BY PHONE WHO ADVISED SHE WAS FINE AND THEN HUNG UP THE PHONE.
09/04/2017	JUVENILE RUNAWAY.	REPORT OF JUVENILE NOT RETURNING HOME.	JUVENILE ENTERED INTO SYSTEM. JUVENILE LATER LOCATED AND RETURNED HOME.
09/04/2017	CRIMINAL DAMAGE TO PROPERTY.	REPORT OF GARAGE OF RESIDENCE BEING DAMAGED BY UNKNOWN SHUBJECTS.	INVESTIGATION CONTINUING.
09/06/2017	FAMILY TROUBLE.	REPORT OF SUBJECT TRYING TO ENTER RESIDENCE.	OFFICER MADE CONTACT AT RESIDENCE. ALL SUBJECTS INTERVIEWED. SUBJECT ADVISED HE WOULD NEED TO STAY SOMEWHERE ELSE FOR A FEW DAYS.
09/06/2017	FAIL TO OBEY TRAFFIC SIGN/SIGNAL IN WORK AREA.	OFFICER OBSERVED VEHICLE ENTER AND TRAVEL THROUGH THE CONSTRUCTION ZONE WITHOUT STOPPING AT AN ADDRESS WITHIN THE CONSTRUCTION ZONE.	SUBJECT ARRESTED AND ISSUED CITATION.
09/06/2017	FAIL TO OBEY TRAFFIC SIGN/SIGNAL IN WORK AREA.	OFFICER OBSERVED VEHICLE ENTER AND TRAVEL THROUGH THE CONSTRUCTION ZONE WITHOUT STOPPING AT AN ADDRESS WITHIN THE CONSTRUCTION ZONE.	SUBJECT ARRESTED AND ISSUED CITATION.

# Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 09/01/2017 Thru 09/30/2017

Printed: 10/12/2017

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Date	Complaint	Case Descriptive	Action Taken
09/06/2017	FAIL TO OBEY TRAFFIC SIGN/SIGNAL IN WORK AREA.	OFFICER OBSERVED VEHICLE ENTER AND TRAVEL THROUGH THE CONSTRUCTION ZONE WITHOUT STOPPING AT AN ADDRESS WITHIN THE CONSTRUCTION ZONE.	SUBJECT ARRESTED AND ISSUED CITATION.
09/06/2017	FAIL TO OBEY TRAFFIC SIGN/SIGNAL IN WORK AREA.	OFFICER OBSERVED VEHICLE ENTER AND TRAVEL THROUGH THE CONSTRUCTION ZONE WITHOUT STOPPING AT AN ADDRESS WITHIN THE CONSTRUCTION ZONE.	SUBJECT ARRESTED AND ISSUED CITATION.
09/07/2017	NON-REGISTRATION OF MOTOR VEHICLE.	OFFICER OBSERVED REGISTRATION ON MOTOR VEHICLE HAD EXPIRED IN JANUARY, 2017.	SUBJECT ARRESTED AND ISSUED CITATION.
09/07/2017	FAIL TO OBEY TRAFFIC SIGN/SIGNAL IN WORK AREA.	OFFICER OBSERVED VEHICLE ENTER AND TRAVEL THROUGH THE CONSTRUCTION ZONE WITHOUT STOPPING AT AN ADDRESS WITHIN THE CONSTRUCTION ZONE.	SUBJECT ARRESTED AND ISSUED CITATION.
09/07/2017	FAIL TO OBEY TRAFFIC SIGN/SIGNAL IN WORK AREA.	OFFICER OBSERVED VEHICLE ENTER AND TRAVEL THROUGH THE CONSTRUCTION ZONE WITHOUT STOPPING AT AN ADDRESS WITHIN THE CONSTRUCTION ZONE.	SUBJECT ARRESTED AND ISSUED CITATION.
09/07/2017	MISSING JUVENILE.	REPORT OF PARENT NOT BEING ABLE TO LOCATE JUVENILE AT LOCATION SHE WAS TO BE AT.	OFFICERS SEARCH CITY. JUVENILE WAS ENTERED INTO SYSTEM. JUVENILE WAS LOCATED AT SCHOOL THE NEXT DAY.
09/08/2017	OPERATE MOTOR VEHICLE WITHOUT A VALID LICENSE.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON ASKING DRIVING FOR HIS DRIVER'S LICENSE, OFFICER WAS ADVISED SUBJECT DID NOT HAVE A DRIVER'S LICENSE.	SUBJECT ARRESTED AND ISSUED CITATIONS.
09/09/2017	WELFARE CHECK	OFFICER HAD CONTACT WITH SUBJECTS WHEN YOUNG CHILD ADVISED HE HAD BEEN SLAPPED.	OFFICER SPOKE WITH ALL SUBJECTS. CASE STATUTS UNFOUNDED.
09/09/2017	DISORDERLY CONDUCT.	REPORT OF ALTERCATION OCCURRING ON CLEVELAND STREET.	OFFICERS MADE CONTACT AND INTERVIEWED SUBJECTS. TWO SUBEJECTS ARRESTED AND ISSUED CITATIONS.
09/10/2017	FAILURE TO STOP AT STOP SIGN.	OFFICER OBSERVED VEHICLE APPROACH INTERSECTION AND THEN FAILED TO COME TO COMPLETE STOP AT THE STOP SIGN.	SUBJECT ARRESTED AND ISSUED CITATION.
09/10/2017	WELFARE CHECK	REPORT OF POSSIBLE SUICIDAL SUBJECT AT RESIDENCE.	OFFICER MADE CONTACT. HUMAN SERVICES CONTACTED FOR SERVICES.
09/11/2017	FAIL TO OBEY TRAFFIC SIGN/SIGNAL IN WORK AREA.	OFFICER OBSERVED VEHICLE ENTER AND TRAVEL THROUGH THE CONSTRUCTION ZONE WITHOUT STOPPING AT AN ADDRESS WITHIN THE CONSTRUCTION ZONE.	SUBJECT ARRESTED AND ISSUED CITATION.

# Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 09/01/2017 Thru 09/30/2017

Printed: 10/12/2017

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Date	Complaint	Case Descriptive	Action Taken
09/11/2017	ASSIST PUBLIC.	DEPARTMENT RECEIVED A LETTER REGARDING POSSIBLE ILLEGAL ACTIVITY OCCURRING AT RESIDENCE IN DANE COUNTY.	OFFICER FORWARDED INFORMATION TO DANE COUNTY.
09/12/2017	FOUND PROPERTY.	REPORT OF BICYCLE BEING LEFT IN RESIDENCE YARD A FEW DAYS PRIOR.	OFFICER TOOK POSSESSION OF BICYCLE AND TOOK IT TO THE POLICE DEPARTMENT.
09/13/2017	ASSIST HUMAN SERVICES.	ELDERLY SUBJECT CAME INTO POLICE DEPARTMENT ADVISING SHE WAS IN NEED OF ASSISTANCE.	OFFICER SPOKE WITH SUBJECT. HUMAN SERVICES CONTACTED. SUBJECT WAS RETURNED HOME FOR HUMAN SERVICES TO CONTACT LATER IN THE DAY.
09/13/2017	ANIMAL BITE.	REPORT OF JUVENILE BEING BIT BY A DOG WHILE AT RESIDENCE IN THE CITY.	DOG OWNER CONTACTED AND ADVISED OF REQUIRED QUARANTINE.
09/13/2017	FAILURE TO STOP FOR SCHOOL BUS.	REPORT OF VEHICLE PASSING A SCHOOL BUS WITH FLASHING LIGHTS AND STOP SIGN OUT.	OFFICER TOOK INFORMATION AND CAMERA FOOTAGE. SUBJECT FOUND, ARRESTED AND ISSUED CITATION.
09/14/2017	THEFT FROM BUILDING.	REPORT OF ITEMS TAKEN FROM BUILDING.	INVESTIGATION CONTINUING.
09/15/2017	FAILURE TO OBEY TRAFFIC SIGN.	OFFICER OBSERVED SUBJECT OPERATE MOTOR VEHICLE IN CONSTRUCTION ZONE AND DID NOT STOP AT AN ADDRESS IN THE CONSTRUCTION ZONE.	SUBJECT ARRESTED AND ISSUED CITATION.
09/15/2017	TRAFFIC ACCIDENT.	REPORT OF VEHICLE STRIKING POLE IN A PARKING LOT.	OFFICER TOOK REPORT.
09/15/2017	OPERATE MOTOR VEHICLE WHILE UNDER THE INFLUENCE.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. WHILE COMMUNICATING WITH DRIVER, DRIVER APPEARED TO BE UNDER THE INFLUENCE OF AN INTOXICANT.	SUBJECT ARRESTED AND ISSUED CITATIONS.
09/16/2017	DISORDERLY CONDCUT.	REPORT OF ALTERCATION OCCURING AT APARTMENT COMPLEX.	OFFICERS MADE CONTACT. ALL SUBJECTS INTERVIEWED. INCIDENT WAS ONLY VERBAL. SUBJECTS WARNED.
09/19/2017	FAILURE TO STOP AT STOP SIGN.	OFFICER OBSERVED SUBJECT DRIVE THROUGH A STOP, FAILLING TO STOP AT STOP SIGN.	SUBJECT ARRESTED AND ISSUED CITATIONS.
09/19/2017	RUNAWAY JUVENILE.	REPORT OF JUVENILE REFUSING TO RETURN HOME.	JUVENILE ENTERED INTO SYSTEM. JUVENILE LOCATED AND WAS RETURNED TO PARENT.

# Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 09/01/2017 Thru 09/30/2017

Printed: 10/12/2017  
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Date	Complaint	Case Descriptive	Action Taken
09/20/2017	PARKING/STANDING WHERE PROHIBITED.	SUBJECT WAS ISSUED A PARKING CITATION AND HAS MADE NO ATTEMPT TO PAY FOR CITATION.	CITATION VOIDED AND STATE CITATION ISSUED FOR VIOLATION.
09/20/2017	PARKING/STANDING WHERE PROHIBITED.	SUBJECT WAS ISSUED A PARKING CITATION AND HAS MADE NO ATTEMPT TO PAY FOR CITATION.	CITATION VOIDED AND STATE CITATION ISSUED FOR VIOLATION.
09/20/2017	OPERATE MOTOR VEHICLE WITHOUT INSURANCE.	SUBJECT WAS ISSUED A WARNING TO SHOW PROOF OF INSURANCE ON VEHICLE. SUBJECT HAS MADE NO ATTEMPT TO CLEAR WARNING.	SUBJECT WAS ARRESTED AND ISSUED CITATION.
09/20/2017	PARKING WHERE PROHIBITED.	SUBJECT WAS ISSUED A PARKING CITATION AND HAS MADE NOT ATTEMPT TO PAY FOR CITATION.	PARKING CITATOIN VOIDED AND STATE CITATON ISSUED FOR VIOLATION.
09/20/2017	ASSIST HUMANS SERVICES.	OFFICER RECEIVED A REPORT OF A STUDENT THREATENING OTHER STUDENTS.	OFFICER SPOKE WITH SUBJECT. REPORT TO BE FORWARDED TO HUMAN SERVICES.
09/21/2017	OPERATE MOTOR VEHICLE WITHOUT INSURANCE.	SUBJECT WAS ISSUED A WARNING TO SHOW PROOF OF INSURANCE ON VEHICLE. SUBJECT HAS MADE NO ATTEMPT TO CLEAR WARNING.	SUBJECT WAS ARRESTED AND ISSUED CITATION.
09/23/2017	OPERATE MOTOR VEHICLE WHILE REVOKED.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON CHECKING DRIVER'S STATUS, OFFICER LEARNED SUBJECT'S DRIVING STATUS WAS REVOKED.	SUBJECT ARRESTED AND ISSUED CITATION.
09/23/2017	TRAFFIC ACCIDENT.	REPORT OF VEHICLE STRIKING SIGN POST.	OFFICER TOOK REPORT.
09/23/2017	ANIMAL COMPLAINT	REPORT OF SICKLY RACoon NEAR BUILDING.	OFFICER RESPONDED AND REMOVED ANIMAL WHICH WAS THEN DISPATCHED.
09/23/2017	FAILURE TO STOP AT STOP SIGN.	OFFICER OBSERVED VEHICLE APPROACH INTERSECTION AND FAIL TO STOP AT STOP.	SUBJECT ARRESTED AND ISSUED CITATION.
09/24/2017	WELFARE CHECK.	REPORT OF JUVENILE POSSIBLY BEING INJURED BY PARENT.	INVESTIGATION CONTINUING.
09/25/2017	MISSING ADULT.	OFFICER ASSISTED SUBJECT WITH VEHICLE ISSUES. UPON RUNNING SUBJECT'S INFORMATION, OFFICER FOUND SUBJECT WAS REPORTED MISSING.	CONTACT MADE WITH AGENCY THAT FILED MISSING PERSON REPORT. OFFICER WAS ADVISED BY AGENCY SUBJECT COULD BE RELEASED.

# Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 09/01/2017 Thru 09/30/2017

Printed: 10/12/2017

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Date	Complaint	Case Descriptive	Action Taken
09/25/2017	THEFT FROM BUILDING.	SUBJECT REPORTS CELL PHONE BEING TAKEN BY UNKNOWN SUBJECTS.	OFFICER TOOK INFORMATION. PHONE WAS LOCATED AND TAKEN TO POLICE DEPARTMENT TO BE TURNED OVER TO OWNER.

**Court Calendar Report**

**Report Criteria:**

Start Date	End Date	Officer	Court Type
09/19/2017	09/19/2017	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name		Ticket	Officer/Court Type
09/19/17	AMACHER,ABBY,E LECLOUX	DOB: 06/17/87	No: T-BB059281-5	WARNER,DAVID,N
11:00 AM	535 CENTRAL ST OSHKOSH WI, 54901	Age: 30	Issued: 08/16/17 Inc #: 17-000416	JEFFERSON CO CIRCUIT CT
		<b>Charge</b>	<b>Description</b>	<b>Fine</b> <b>Collected</b>
		346.46(1)	Fail/Stop at Stop Sign	\$25.00 \$0.00
09/19/17	BRANNON,TREVOR,S	DOB: 05/22/92	No: T-AC015828-1	CULLEN,NATHANIEL,J
11:00 AM	130 W PORTER ST WATERLOO WI, 53594	Age: 25	Issued: 06/09/17 Inc #: 17-000385	JEFFERSON CO CIRCUIT CT
		<b>Charge</b>	<b>Description</b>	<b>Fine</b> <b>Collected</b>
		346.53(6)	Parking/Standing where Prohibited	\$25.00 \$0.00
09/19/17	CRUZ,RUBEN	DOB: 04/02/83	No: T-AC015831-4	RUPPRECHT,JOSEPH,J
11:00 AM	W11655 STH 19 WATERLOO WI, 53594	Age: 34	Issued: 07/09/17 Inc #: 17-000404	JEFFERSON CO CIRCUIT CT
		<b>Charge</b>	<b>Description</b>	<b>Fine</b> <b>Collected</b>
		*344.62(1)	Operate Motor Vehicle W/O Insurance	\$45.00 \$0.00
09/19/17	FORMAN,TODD,C	DOB: 07/28/66	No: T-BB059291-1	CULLEN,NATHANIEL,J
11:00 AM	312 ANNA STREET WATERLOO WI, 53594	Age: 51	Issued: 08/24/17 Inc #: 17-000436	JEFFERSON CO CIRCUIT CT
		<b>Charge</b>	<b>Description</b>	<b>Fine</b> <b>Collected</b>
		346.57(5)	Exceeding Speed Zones/Posted Limits	\$25.00 \$25.00
09/19/17	FOSS,BRADLEY,DAVID	DOB: 03/15/87	No: T-AC015827-0	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
		<b>Charge</b>	<b>Description</b>	<b>Fine</b> <b>Collected</b>
		*344.62(1)	Operate Motor Vehicle W/O Insurance	\$45.00 \$0.00
09/19/17	GARCIA,RAYMUNDO	DOB: 01/06/53	No: T-BB059284-1	THOMFORD,SARAH,ANNE
11:00 AM	970 LUM AVE WATERLOO WI, 53594	Age: 64	Issued: 08/20/17 Inc #: 17-000419	JEFFERSON CO CIRCUIT CT
		<b>Charge</b>	<b>Description</b>	<b>Fine</b> <b>Collected</b>
		341.04(1)	Non-Registration of Vehicle	\$25.00 \$25.00
09/19/17	GOETSCH,SHAWN,RENEE	DOB: 07/16/73	No: T-BB059286-3	CULLEN,NATHANIEL,J
11:00 AM	325 W HARVEY ST RIO WI, 53960	Age: 44	Issued: 07/27/17 Inc #: 17-000429	JEFFERSON CO CIRCUIT CT
		<b>Charge</b>	<b>Description</b>	<b>Fine</b> <b>Collected</b>
		347.09(1)(A)	Operate Motor Vehicle w/o 2 Headlights	\$15.00 \$0.00

**Court Calendar Report**

**Report Criteria:**

Start Date	End Date	Officer	Court Type
09/19/2017	09/19/2017	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No	Officer/Court Type
09/19/17	GOETSCH,SHAWN,RENEE	07/16/73	T-BB059287-4	CULLEN,NATHANIEL,J
11:00 AM	325 W HARVEY ST RIO WI, 53960	Age: 44	Issued: 07/27/17 Inc #: 17-000429	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
09/19/17	GONZALEZ LARACUENTE,NASHALY,TAIZ	02/05/99	T-BB059288-5	CULLEN,NATHANIEL,J
11:00 AM	3255 S 23RD ST MILWAUKEE WI, 53215	Age: 18	Issued: 07/30/17 Inc #: 17-000430	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
09/19/17	GONZALEZ ZARATE,CESAR	10/10/94	T-BB059302-5	BREITENFELDT,NICHOLAS,E
11:00 AM	7117 STATE ROAD 73 MARSHALL WI, 53559	Age: 22	Issued: 07/28/17 Inc #: 17-000379	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
09/19/17	HARGARTEN,TYLER,M	10/07/98	T-BB059305-1	WARNER,DAVID,N
11:00 AM	204 ANNA ST # 206 WATERLOO WI, 53594	Age: 18	Issued: 08/18/17 Inc #: 17-000423	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
09/19/17	KOMOROWSKI,JAMES,A	07/15/64	C-1F8173KD71	THOM,TRACY
11:00 AM	151 N MONROE ST 7 WATERLOO WI, 53594	Age: 53	Issued: 08/09/17 Inc #: 17-000409	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No	Officer/Court Type
09/19/17	LENGFELD,TYLUR,EDWARD	07/05/90	T-BB059293-3	WARNER,DAVID,N
11:00 AM	335 N MONROE ST WATERLOO WI, 53594	Age: 27	Issued: 08/25/17 Inc #: 17-000440	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No	Officer/Court Type
09/19/17	MEUNIER,BRIAN,J	03/12/55	T-BB059271-2	CULLEN,NATHANIEL,J
11:00 AM	5907 CHERRY LANE MARSHALL WI, 53559-	Age: 62	Issued: 07/28/17 Inc #: 17-000380	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
346.57(5)	Exceeding Speed Zones/Posted Limits	\$95.00	\$0.00

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
09/19/2017	09/19/2017	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No	Officer/Court Type
09/19/17	MEYER,LOGAN,THOMAS	06/21/95	C-1F80P884FR	CULLEN,NATHANIEL,J
11:00 AM	N2033 STATE ROAD BB AND I REESEVILLE WI, 53579	Age: 22	Issued: 07/02/17 Inc #: 17-000326	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No	Officer/Court Type
09/19/17	MURRAY,HEATHER,MAY	03/05/86	T-BB059272-3	BOLLIG,RANDY,P
11:00 AM	N114 WEST ST APT 1 WATERLOO WI, 53594	Age: 31	Issued: 07/28/17 Inc #: 17-000381	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
*344.62(2)	Operate MV w/o Proof of Insurance	\$5.00	\$5.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
09/19/17	PEASLEE,JENNIFER,MARIE	10/11/95	T-BB059276-0	THOMFORD,SARAH,ANNE
11:00 AM	217 N MONROE ST 207 WATERLOO WI, 53594	Age: 21	Issued: 08/10/17 Inc #: 17-000410	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
341.04(1)	Non-Registration of Vehicle	\$25.00	\$24.95

Court Date	Name	DOB	Ticket No	Officer/Court Type
09/19/17	PERCY,CHARLES,D	03/01/82	T-BB059285-2	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
*344.62(1)	Operate Motor Vehicle W/O Insurance	\$45.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
09/19/17	PETTERSON,CATHLEEN,ANN	06/26/60	T-BB059292-2	THOM,TRACY
11:00 AM	W4447 THRUSH RD WATERTOWN WI, 53098	Age: 57	Issued: 08/24/17 Inc #: 17-000438	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
09/19/17	PROCKL,DALLAS,C	01/10/91	T-BB059289-6	WARNER,DAVID,N
11:00 AM	1199 NORTH FOURTH STREET WATERTOWN WI, 53098	Age: 26	Issued: 08/22/17 Inc #: 17-000432	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No	Officer/Court Type
09/19/17	RODRIGUEZ-MENDEZ,EDUARDO	08/31/87	T-BB059277-1	BREITENFELDT,NICHOLAS,E
11:00 AM	6150 SENTRY AVE #309 MIDDLETON WI, 53562	Age: 29	Issued: 08/12/17 Inc #: 17-000412	JEFFERSON CO CIRCUIT CT

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

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
09/19/2017	09/19/2017	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No	Officer/Court Type
09/19/17	SCHROCK,ROBERT,D	06/30/81	T-AC015830-3	CULLEN,NATHANIEL,J
11:00 AM	190 N MONROE ST C WATERLOO WI, 53594	Age: 35	Issued: 05/30/17 Inc #: 17-000396	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
09/19/17	SCHULTZ,LIAM,ETHAN	04/25/98	T-BB059306-2	WARNER,DAVID,N
11:00 AM	W12125 LONGVIEW CIR WATERLOO WI, 53594	Age: 19	Issued: 08/19/17 Inc #: 17-000424	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
*344.62(2)	Operate MV w/o Proof of Insurance	\$5.00	\$5.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
09/19/17	SHEPHERD,CORY,J	11/27/95	T-BB059308-4	THOMFORD,SARAH,ANNE
11:00 AM	422 ELM ST MILTON WI, 53563	Age: 21	Issued: 08/22/17 Inc #: 17-000433	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
09/19/17	SHEPHERD,CORY,J	11/27/95	T-BB059309-5	THOMFORD,SARAH,ANNE
11:00 AM	422 ELM ST MILTON WI, 53563	Age: 21	Issued: 08/22/17 Inc #: 17-000433	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
346.04(2)	Failure to Obey Traffic Officer/Signal	\$25.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
09/19/17	SMITH,MICHELLE,A	05/12/57	C-1F80PBQ6NG	THOMFORD,SARAH,ANNE
11:00 AM	W5885 GENRICH RD RIO WI, 53960	Age: 60	Issued: 08/06/17	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
278-1-947.01	DISORDERLY CONDUCT	\$263.50	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
09/19/17	SPRINGER,DOUGLAS,R	01/29/67	T-BB059283-0	THOMFORD,SARAH,ANNE
11:00 AM	275 MILWAUKEE AVE WATERLOO WI, 53594	Age: 50	Issued: 08/18/17 Inc #: 17-000420	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No	Officer/Court Type
09/19/17	SUNDFELD,RICARDO,ANDRES	05/12/88	T-BB059275-6	THOM,TRACY
11:00 AM	588 RIVER RD 3 COLUMBUS WI, 53925	Age: 29	Issued: 08/09/17 Inc #: 17-000407	JEFFERSON CO CIRCUIT CT

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

**Court Calendar Report**

**Report Criteria:**

Start Date	End Date	Officer	Court Type
09/19/2017	09/19/2017	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No	Officer/Court Type
09/19/17	UPMANN,CORY,LEE	08/08/87	T-BB059290-0	WARNER,DAVID,N
11:00 AM	536 MUIR ST JANESVILLE WI, 53546	Age: 30	Issued: 08/23/17 Inc #: 17-000435	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
346.46(1)	Fail/Stop at Stop Sign	\$15.00	\$15.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
09/19/17	VANSYCKEL,DYLAN,CHRISTOPHER J	10/16/95	T-BB059307-3	THOMFORD,SARAH,ANNE
11:00 AM	960 S LEWIS ST COLUMBUS WI, 53925	Age: 21	Issued: 08/22/17 Inc #: 17-000431	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
09/19/17	WACKER,JILL,A	04/22/68	T-AC015829-2	CULLEN,NATHANIEL,J
11:00 AM	115 N MONROE ST 1 WATERLOO WI	Age: 49	Issued: 06/09/17 Inc #: 17-000386	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
09/19/17	WILL,ROBERT,J	07/01/66	T-BB059303-6	THOMFORD,SARAH,ANNE
11:00 AM	N1918 STARK RD WATERLOO WI, 53594	Age: 51	Issued: 08/02/17 Inc #: 17-000394	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
09/19/17	WILTZIUS,JONATHAN,BRIAN	11/17/98	T-BB059282-6	BREITENFELDT,NICHOLAS,E
11:00 AM	911 LEWELLEN ST MARSHALL WI, 53559	Age: 18	Issued: 07/26/17 Inc #: 17-000417	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
347.13(1)	No Tail Lamp/Defective Tail Lamp-Night	\$25.00	\$0.00

**Ticket Count: 33**

**Total Fines: \$1298.50**  
**Total Payments: \$244.95**  
**Total Due: \$1053.55**

WATERLOO POLICE DEPARTMENT  
PARKING CITATIONS SEPTEMBER, 2017

Date	Payment	Method	Receipt	Location	Last	First	CitationNumber
9/8/2017	10.00	Cash	012063	Counter	Voss	Pamela	014557
9/8/2017	10.00	Cash	012063	Counter	Voss	Pamela	014554
9/12/2017	10.00	Check	012064	Mail	Hein	Kendall	014552
9/12/2017	10.00	Check	012065	Mail	Deegan	Valerie	014555
9/12/2017	10.00	Cash	012066	Counter	Sellnow	Keri	014553
9/18/2017	10.00	Cash	1/13/1933	Drop Box	Sandoval	Elena	014559
9/19/2017	10.00	Cash	012068	Counter	Davis	Elizabeth	014560
9/19/2017	10.00	Cash	012069	Counter	SCHAEFER	MICHAEL	014561

Total Due 80.00

**WATERLOO POLICE DEPARTMENT  
MONTHLY FLEET MAINTENANCE REPORT**

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**MONTH: September YEAR: 2017**

**2014 FORD EDGE UTILITY**

Date Serviced	Mileage	Fuel Added	Fuel Costs	Maintenance Items	Maint. Costs
09/01/2017	48,821	6.4	\$15.32		
09/02/2017	48,901	8.5	\$20.80		
09/03/2017	48,986	8.9	\$21.91		
09/04/2017	49,072	8.6	\$21.00		
09/04/2017	49,124	5.6	\$13.77		
09/05/2017	49,181	6.8	\$16.93		
09/06/2017	49,257	7.1	\$18.00		
09/07/2017	49,307	7.2	\$18.35		
09/08/2017	49,379	7.9	\$20.15		
09/09/2017	49,487	9.0	\$23.00		
09/09/2017	49,555	6.8	\$17.39		
09/10/2017	49,641	8.8	\$22.52		
09/11/2017	49,720	8.1	\$20.64		
09/12/2017	49,777	6.2	\$15.80		
09/13/2017	49,836	6.8	\$17.27		
09/13/2017	49,896	5.7	\$14.43		
09/14/2017	49,948	5.2	\$13.01		
09/15/2017	50,072	11.0	\$27.50		
09/16/2017	50,137	6.1	\$15.17		
09/17/2017	50,200	9.0	\$22.50		
09/17/2017	50,242	3.6	\$9.01		
09/18/2017	50,317	8.9	\$21.77		
09/19/2017	50,399	9.4	\$22.56		
09/20/2017	50,447	4.9	\$11.71		
09/21/2017	50,521	8.0	\$19.05		
09/22/2017	50,588	7.9	\$18.88		
09/22/2017	50,654	6.5	\$15.71		
09/23/2017	50,736	8.3	\$19.92		
09/23/2017	50,779	4.9	\$11.50		
09/24/2017	50,832	5.9	\$13.81		
09/25/2017	50,931	9.4	\$22.00		
09/25/2017	50,986	6.1	\$14.17		
09/26/2017	51,063	7.0	\$16.35		
09/27/2017	51,099			OIL CHANGE	\$32.50
09/27/2017	51,173	8.5	\$19.83		
09/28/2017	51,228	5.3	\$12.34		
09/29/2017	51,293	6.9	\$16.00		
09/30/2017	51,388	9.2	\$21.80		
09/30/2017	51,452	6.5	\$15.25		

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

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10/12/2017  
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BEGINNING MONTHLY MILEAGE:	48,798.0	MILES
ENDING MONTHLY MILEAGE:	51,476.0	MILES
TOTAL MILES DRIVEN:	2,678.0	MILES
TOTAL FUEL ADDED:	276.9	GALLONS
TOTAL FUEL COSTS:	\$677.12	
MILES PER GALLON:	9.7	M.P.G.
TOTAL MAINTENANCE COSTS:	\$32.50	

**WATERLOO POLICE DEPARTMENT  
MONTHLY FLEET MAINTENANCE REPORT**

**MONTH: September YEAR: 2017**

**2015 FORD SUV**

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Date Serviced	Mileage	Fuel Added	Fuel Costs	Maintenance Items	Maint. Costs
09/03/2017	20,838	9.7	\$23.69		
09/05/2017	20,936	7.6	\$18.60		
09/08/2017	21,091	11.1	\$28.25		
09/10/2017	21,203	10.6	\$26.90		
09/11/2017	21,277	6.2	\$15.70		
09/14/2017	21,383	7.8	\$19.85		
09/15/2017	21,541	8.8	\$22.01		
09/18/2017	21,605	7.9	\$566.00		
09/21/2017	21,678	8.2	\$19.75		
09/22/2017	21,767	5.6	\$13.50		
09/24/2017	21,848	5.9	\$13.76		
09/27/2017	21,916	6.5	\$15.04		

BEGINNING MONTHLY MILEAGE:	20,724.0	MILES
ENDING MONTHLY MILEAGE:	21,909.0	MILES
TOTAL MILES DRIVEN:	1,185.0	MILES
TOTAL FUEL ADDED:	95.9	GALLONS
TOTAL FUEL COSTS:	\$783.05	
MILES PER GALLON:	12.4	M.P.G.
TOTAL MAINTENANCE COSTS:		

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

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Date Serviced	Mileage	Fuel Added	Fuel Costs	Maintenance Items	Maint. Costs
09/01/2017	3,492			OIL CHANGE AND FILTER	\$32.50
09/05/2017	3,502	9.0	\$22.03		
09/10/2017	3,714	13.0	\$33.01		
09/20/2017	3,961	13.3	\$32.00		
09/26/2017	4,200	14.4	\$35.57		

BEGINNING MONTHLY MILEAGE:	3,492.0	MILES
ENDING MONTHLY MILEAGE:	4,233.0	MILES
TOTAL MILES DRIVEN:	741.0	MILES
TOTAL FUEL ADDED:	49.7	GALLONS
TOTAL FUEL COSTS:	\$122.61	
MILES PER GALLON:	14.9	M.P.G.
TOTAL MAINTENANCE COSTS:	\$32.50	

Karl Junginger Memorial Library  
 Mayor/Council/Board Report  
 October 2017

**Circulation**

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
Waterloo residents	2319	2113	2587	2197	2500	2796	2884	2741	2146			
Non-residents	1346	1457	1482	1316	1354	1620	1608	1477	1190			
Monthly Total	3665	3570	4069	3513	3854	4416	4492	4218	3336			
FYTD Total	3665	7235	11304	14817	18671	23087	27,579	31797	35133			

**Interlibrary loan**

Items loaned to	818	692	763	680	633	818	802	695	700			
Bridges	27	28	27	25	27	36	34	23	20			
WISCAT	845	720	790	705	660	854	836	718	720			
Monthly Total	845	1565	2355	3060	3720	4574	5410	6128	6848			
FYTD Total												

Items received from	666	700	687	631	642	684	644	647	599			
Bridges	6	13	5	18	16	13	9	11	9			
WISCAT	672	713	718	649	658	697	653	658	608			
Monthly Total	672	1385	2103	2752	3410	4107	4760	5418	6026			
FYTD Total												

**Additional Circulation Statistics**

**Children's Materials**

Monthly Total	1461	1628	1975	1603	1619	2141	2234	1800	1517			
FYTD Total	1461	3089	5064	3578	5197	7338	9572	11372	12889			

**Adult Materials**

Monthly Total	2236	1969	2147	1961	2235	2311	2297	2444	1819			
FYTD Total	2236	4205	6352	8313	10548	12859	15156	17600	19419			

**DVDs**

Monthly Total	1053	1128	1152	1161	1268	1307	1418	1338	1020			
FYTD Total	1053	2181	3333	4494	5762	7069	8487	9825	10845			

**Additional Statistics**

**Public Access Computer Use**

**Wi Fi**

							NEW WIFI		
Monthly Total	105	101	97	101	96	95	227	301	356
FYTD Total	105	206	303	404	500	595	822	1123	1479

**Public Internet**

Monthly Total	376	376	397	451	491	482	497	403	384			
FYTD Total	376	752	1149	1600	2091	2573	3070	3473	3857			

**Total Public Computer Use**

Monthly Total	481	477	494	552	587	577	724	704	740			
FYTD Total	481	958	1452	2004	2591	3168	3892	4596	5336			

**Programs**

**Adult Programs**

Number of programs

Monthly Total	9	10	5	8	8	10	7	11	10			
FYTD Total	9	19	24	32	40	50	57	68	78			

Attendance

Monthly Total	111	106	59	54	46	176	107	126	44			
FYTD Total	111	217	276	330	376	552	659	785	829			

**Teen (12-18) Programs**

Number of programs

Monthly Total	3	5	3	4	15	8	10	5	2			
FYTD Total	3	8	11	15	30	38	48	53	55			

Attendance (Adult + Teen)

Monthly Total	20	25	14	28	259	61	91	13	9			
FYTD Total	20	45	59	87	346	407	498	511	520			

**Children's Programs**

Number of programs

Monthly Total	17	22	21	17	35	19	19	18	11			
FYTD Total	17	39	60	77	112	131	150	168	179			

Attendance (Adult + Child)

Monthly Total	209	366	318	408	648	491	557	357	186			
FYTD Total	209	575	893	1301	1949	2440	2997	3354	3540			

Karl Junginger Memorial Library  
 Mayor/Council/Board Report  
 October 2017

	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec
<b>Meeting Room Bookings</b>												
Monthly Total	32	34	42	35	36	20	20	30	25			
FYTD Total	32	66	108	143	179	199	219	249	274			
<b>Holdings</b>												
FYTD Total	32361	29,496	29,700	29,345	28,998	22,322	21,331	25,917	20,269			
<b>Number of Registered Borrowers</b>												
Resident	1838	1780	1791	1800	1814	1814	1834	1863	1889			
Nonresident	965	948	962	966	970	980	990	992	998			
FYTD Total	2803	2728	2753	2766	2784	2794	2824	2855	2887			
<b>Overdrive</b>												
<b>eBooks</b>												
Monthly Total	156	190	168	134	164	129	164	219	159			
FYTD Total	156	346	514	648	812	941	1105	1324	1483			
<b>Audiobook downloads</b>												
Monthly Total	130	137	145	146	120	107	156	128	125			
FYTD Total	130	267	412	558	678	785	941	1069	1194			
<b>OUTREACH Circulation</b>												
Monthly Total	95	120	105	85	106	162	101	111	96			
FYTD Total	95	215	320	405	511	673	774	885	981			

October 3, 2017

The Waterloo Water & Light Commission held their regular meeting on Tuesday, October 3, 2017 at 7:00 pm at the Waterloo Utilities office.

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

Motion by Schumann, seconded by Waldo, to approve the minutes of the September 5, 2017 meeting. Motion carried.

Motion by Burbach, seconded by Schumann, to approve the payment of the September bills as presented. Motion carried.

Discussion on the 2018 budgets for Electric, Water, and Sewer. Discussion on dealing with the projected sewer deficit due to the loss of industrial usage and the need to rebuild the treatment plants clarifier. The commission was advised that the City may reduce the employer paid portion of the health insurance.

Superintendent Sorenson updated the board on the construction projects and his meeting with the Portland Sanitary District.

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

Respectfully submitted,

Tim Thomas  
Secretary

List of Bills

Tom Bergan	75.00	North Central Lab	838.79
Wilma Birkrem	20.96	Northern Lake Service	400.00
Ray Burbach	25.00	Payroll	39,321.71
BP Credit Card Center	742.86	Payment Service Network	12.95
Border States	189.67	Petty Cash	45.33
Charter Communications	89.99	Pitney Bowes	300.00
Cintas	404.15	Portland Sanitary District	5,956.35
City of Waterloo Treasurer	452,658.69	Postmaster	533.57
Diamond Business Graphics	348.99	Resco	181.00
Diverse Electric	120.00	SEERA	1,269.80
Dunneisen Excavating	25.00	Devin Schumann	50.00
Farmers & Merchants State Bank	53,600.01	Howard Stevens	28.76
Jan Ellerman	145.00	Tim Thomas	50.00
First Supply	3,650.00	Town & Country Engineering	420.00
Frontier	580.74	Universal Recycling Technologies	480.73
GFC Leasing	67.61	United Liquid Waste Recycling, Inc.	1,250.00
Susan Gerger	53.96	USA	40.20
Patricia Gerner	18.35	US Cellular	8.65
Grainger	2,576.98	VISA	4,011.10
Hawkins Inc	2,132.21	Larry Waldo	75.00
Hometown News	22.24	Waterloo Utilities	9,535.16
Anne Jonas	360.00	Waterloo Building Center	36.75
Jerry/Diane Kucken	201.24	We Energies	78.81
Lannoy Foods	66.96	Doug/Craig Wilken	36.31
LW Allen LLC	11,192.59	Wisconsin State Lab	25.00
MEUW	1,299.50	Wisconsin Dept. of Revenue	12,225.51
NAPA	20.25	WPPI Energy	315,009.55
Neitzel Auto & Hardware	422.12		

Total Disbursements \$923,331.10

Report of Cash

**Checking Account #102-613:**

Balance 8/31/17	\$23,974.95
Transfer	600,023.70
Disbursements	-608,127.96
Interest	3.72
Service Charge	-20.38
Balance 9/30/17	<u>\$15,854.03</u>

**WWTP Account #374-547 (DNR Replacement Fund)**

Balance 8/31/17	\$227,608.15
Deposit	2,050.00
Transfer for Expenses	
Interest	63.45
Balance 9/30/17	<u>\$229,721.60</u>

**Debt Service Account #3015323:**

Balance 8/31/17	\$443,983.36
Deposit	53,420.00
Bond Payment	
Interest	377.63
Balance 9/30/17	<u>\$497,780.99</u>

**Money Market Account #110-832:**

Balance 8/31/17	\$923,652.25
Deposits	574,068.18
Transfer	-402,050.00
Disbursements	-315,009.55
Interest	568.67
Service Charge	-172.58
	<u>\$781,056.97</u>

**Transportation Fund**

Balance 8/31/17	\$45,000.00
Transfer	0.00
Balance 9/30/17	<u>\$45,000.00</u>

**Bond Construction Account:**

Electric	1,201,632.24
Water	220,875.45
Construction Payment	-200,023.70
Balance 9/30/17	<u>\$1,222,483.99</u>

**CD #614470 (Bond Reserve):**

Balance 8/31/17	113,562.86
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Interest  
Balance 9/30/17

\$113,562.86

**CD #613386 (Bond Reserve):**

Balance 8/31/17  
Interest  
Balance 9/30/17

205,754.40  
\$205,754.40

**WWTP CD #2875 (DNR Replacement Fund):**

Checking Account #102-613:  
Interest  
Balance 9/30/17

\$603,894.61  
\$603,894.61

## Raynelle

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**From:** Tara <manager@watertownhumanesociety.org>  
**Sent:** Wednesday, October 04, 2017 9:38 AM  
**To:** cityhall@waterloowi.us  
**Subject:** WHS #

The Watertown Humane Society intake counts for the month of September are as follows:

Stray Cats: 5  
Unwanted Cats: 0  
Stray Dogs: 1  
Unwanted Dogs: 1

Regards,  
-Tara

# 2017-10-19 COUNCIL APPROVAL 2017-2019 OPERATOR'S LICENSES

LAST NAME	FIRST NAME	MI	HOUSE	STREET NAME	CITY	ST	VIOLATIONS	NEW/RENEW	LICENSE #	EMPLOYER
SCHMELZER	LISA	M	1120	LUM AVE #4	WATERLOO	WI		NEW	093"OP"2017/2019	STUBBY'S BOWL



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

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**RESOLUTION #2017-40**  
**Resolution Requesting Exemption from County Library Tax**

WHEREAS the Jefferson County Board has established a county library service and levies a county library tax as authorized under Section 43.57 (3) of the Wisconsin Statutes, and

WHEREAS Section 43.64 (2) (b) of the Wisconsin Statutes provides that a village or city is exempt from the county library tax if it levies a tax for public library service and appropriates and expends for a library fund as defined by s.43.52 (1) during the year for which the county tax levy is made a sum at least equal to the county library tax rate in the prior year multiplied by the equalized valuation of the property in the city or village for the current year, and

WHEREAS the City of Waterloo will, in 2018, appropriate and expend an amount in excess of that calculated above,

NOW THEREFORE BE IT RESOLVED that the City of Waterloo hereby requests of the Jefferson County Board of Supervisors that the City of Waterloo be exempted from the payment of any tax for the support of the County Library Service as provided in Section 43.64 (2).

BE IT FURTHER RESOLVED that copies of this resolution be forwarded by the City Clerk to the following parties:

ADMINISTRATOR  
Jefferson County Library Council  
Dwight Foster Public Library  
209 Merchants Avenue  
Fort Atkinson, WI 53538

COUNTY CLERK  
311 S. Center Ave, Room 109  
Jefferson, WI 53549

Fiscal Note: Estimated Municipal 2018 Library Appropriation \$210,842.00

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  
FISCAL NOTE – Estimated Municipal 2018 Library Appropriation \$210,842.00

Pay Per Date	Jrnl	Check Date	Check Number	Payee	Emp No	Amount
09/09/17	PC	09/14/17	31801	BUTZINE, RAYNELLE M	1001	723.15
09/09/17	PC	09/14/17	31802	KAWULA, MICHAEL J	1003	1,311.73
09/09/17	PC	09/14/17	31803	HANSEN JR, MORTON J	1008	1,499.68
09/09/17	PC	09/14/17	31804	BURGOS COLON, JESUS	1043	336.16
09/09/17	PC	09/14/17	31805	BRITZKE, NATHANIEL E	1045	19.02
09/09/17	PC	09/14/17	31806	SCHEER, WILLIAM HENRY	1046	19.02
09/09/17	PC	09/14/17	31807	WEIHERT, CHRISTOPHER	1049	190.24
09/09/17	PC	09/14/17	31808	GARTNER, FRANCINE A	1101	918.45
09/09/17	PC	09/14/17	31809	LANGE, RANDIE R	1104	1,560.80
09/09/17	PC	09/14/17	31810	SORENSEN, DENIS P	1106	1,328.84
09/09/17	PC	09/14/17	31811	BOLLIG, RANDY P	1113	1,497.67
09/09/17	PC	09/14/17	31812	THOMFORD, SARAH A	1115	1,633.94
09/09/17	PC	09/14/17	31813	BREITENFELDT, NICHOLA	1118	1,633.15
09/09/17	PC	09/14/17	31814	CULLEN, NATHANIEL J	1120	1,396.45
09/09/17	PC	09/14/17	31815	THOM, TRACY S	1121	1,616.16
09/09/17	PC	09/14/17	31816	WARNER II, DAVID NEIL	1130	1,574.04
09/09/17	PC	09/14/17	31817	WORZALLA, GREGORY S	1138	157.92
09/09/17	PC	09/14/17	31818	ROBBINS, JEFFREY K	1204	1,021.19
09/09/17	PC	09/14/17	31819	YERGES, CHAD M	1206	1,362.04
09/09/17	PC	09/14/17	31820	HAUPTLI, CHRISTOPHER I	1207	1,003.07
09/09/17	PC	09/14/17	31821	SCHALLER, TRAVIS JAME	1208	892.64
09/09/17	PC	09/14/17	31822	ELLIS, EASTON RICHARD	1221	221.64
09/09/17	PC	09/14/17	31823	ZIBELL, JOEL R	1251	1,026.12
09/09/17	PC	09/14/17	31824	GRENAWALT, BEVERLY A	1260	361.05
09/09/17	PC	09/14/17	31825	BRUECKNER, AMANDA ER	1261	910.69
09/09/17	PC	09/14/17	31826	MOUNTFORD, KELLI ANN	1263	1,425.33
09/09/17	PC	09/14/17	31827	JACOB, PAULA LYNN	1276	864.96
09/09/17	PC	09/14/17	31828	TARNOWSKI, MEGAN MAE	1287	115.56
09/09/17	PC	09/14/17	31829	KOHN, JEAN BAHL S	1288	64.90
09/09/17	PC	09/14/17	31830	VOSTERS, ABIGAIL PATRI	1289	194.39
09/09/17	PC	09/14/17	31831	SPIES, ALYSSA MARIE	1290	142.87
09/09/17	PC	09/14/17	31832	HABERKORN, GABRIEL J	1305	94.94
09/09/17	PC	09/14/17	31833	HABERMAN, MICHAEL J	1309	238.53
09/09/17	PC	09/14/17	31834	HOLZHUETER, THOMAS	1349	281.58
09/09/17	PC	09/14/17	31835	DORN, DANIELLE JOLENE	1371	261.29
09/09/17	PC	09/14/17	31836	KRAUSE, BRANDI M	1372	83.11
09/09/17	PC	09/14/17	31837	DORN, KAIA NICOLE	1373	221.64
09/09/17	PC	09/14/17	31838	PROCHNOW, TIFFANY MA	1374	27.70
09/09/17	PC	09/14/17	31839	TUTTLE, NICOLE M	1377	71.57
09/09/17	PC	09/14/17	31840	BLASKA, AMBER MARIE	1378	124.67
09/09/17	PC	09/14/17	31841	NEUPERT, DALE EDWARD	1606	159.30
09/09/17	PC	09/14/17	31842	SCHOENWETTER, LOREN	1607	193.93
09/09/17	PC	09/14/17	31843	BUTZINE, JASON V	1706	1,290.62
09/09/17	PC	09/14/17	31844	PETRIE, MATTHEW T	1756	1,387.55
09/09/17	PC	09/14/17	31845	LOYO, HERFRANK JOSE	1757	181.01
09/09/17	PC	09/14/17	31846	BUTZINE, VERN LEROY	1801	307.83
09/23/17	PC	09/28/17	31847	BUTZINE, RAYNELLE M	1001	759.96
09/23/17	PC	09/28/17	31848	KAWULA, MICHAEL J	1003	1,315.22
09/23/17	PC	09/28/17	31849	HANSEN JR, MORTON J	1008	1,499.68
09/23/17	PC	09/28/17	31850	BURGOS COLON, JESUS	1043	339.07
09/23/17	PC	09/28/17	31851	BRITZKE, NATHANIEL E	1045	156.95
09/23/17	PC	09/28/17	31852	WEIHERT, CHRISTOPHER	1049	190.24
09/23/17	PC	09/28/17	31853	GARTNER, FRANCINE A	1101	921.95
09/23/17	PC	09/28/17	31854	LANGE, RANDIE R	1104	1,560.80
09/23/17	PC	09/28/17	31855	SORENSEN, DENIS P	1106	1,328.85
09/23/17	PC	09/28/17	31856	BOLLIG, RANDY P	1113	1,286.54

Pay Per Date	Jrnl	Check Date	Check Number	Payee	Emp No	Amount
09/23/17	PC	09/28/17	31857	THOMFORD, SARAH A	1115	1,452.27
09/23/17	PC	09/28/17	31858	BREITENFELDT, NICHOLA	1118	1,679.14
09/23/17	PC	09/28/17	31859	CULLEN, NATHANIEL J	1120	1,351.61
09/23/17	PC	09/28/17	31860	THOM, TRACY S	1121	1,571.40
09/23/17	PC	09/28/17	31861	WARNER II, DAVID NEIL	1130	1,362.69
09/23/17	PC	09/28/17	31862	WORZALLA, GREGORY S	1138	184.24
09/23/17	PC	09/28/17	31863	ROBBINS, JEFFREY K	1204	1,024.69
09/23/17	PC	09/28/17	31864	YERGES, CHAD M	1206	1,362.03
09/23/17	PC	09/28/17	31865	HAUPTLI, CHRISTOPHER I	1207	1,006.57
09/23/17	PC	09/28/17	31866	SCHALLER, TRAVIS JAMES	1208	892.64
09/23/17	PC	09/28/17	31867	ZIBELL, JOEL R	1251	1,069.24
09/23/17	PC	09/28/17	31868	GRENAWALT, BEVERLY A	1260	361.05
09/23/17	PC	09/28/17	31869	BRUECKNER, AMANDA ER	1261	916.53
09/23/17	PC	09/28/17	31870	MOUNTFORD, KELLI ANN	1263	1,436.84
09/23/17	PC	09/28/17	31871	JACOB, PAULA LYNN	1276	864.96
09/23/17	PC	09/28/17	31872	TARNOWSKI, MEGAN MAE	1287	184.89
09/23/17	PC	09/28/17	31873	KOHN, JEAN BAHL S	1288	95.19
09/23/17	PC	09/28/17	31874	SPIES, ALYSSA MARIE	1290	100.85
09/23/17	PC	09/28/17	31875	KARLS, CYNTHIA LEE	1291	179.10
09/23/17	PC	09/28/17	31876	HABERKORN, GABRIEL J	1305	2,333.58
09/23/17	PC	09/28/17	31877	HABERMAN, MICHAEL J	1309	220.86
09/23/17	PC	09/28/17	31878	HOLZHUETER, THOMAS	1349	212.40
09/23/17	PC	09/28/17	31879	DORN, DANIELLE JOLENE	1371	189.32
09/23/17	PC	09/28/17	31880	DORN, KAIA NICOLE	1373	110.82
09/23/17	PC	09/28/17	31881	PROCHNOW, TIFFANY MA	1374	46.17
09/23/17	PC	09/28/17	31882	SCHAEFER, BRANDI LYNN	1375	78.50
09/23/17	PC	09/28/17	31883	KREGER, BETH ANN	1376	46.17
09/23/17	PC	09/28/17	31884	THOMPSON, ROBERT H	1413	756.00
09/23/17	PC	09/28/17	31885	SPRINGER, WILLIAM G	1424	369.40
09/23/17	PC	09/28/17	31886	QUIMBY, JENIFER LOU	1429	461.75
09/23/17	PC	09/28/17	31887	ZIAJA, MATTHEW JOHN	1431	461.75
09/23/17	PC	09/28/17	31888	STINNETT, ANGELA WILLE	1433	461.75
09/23/17	PC	09/28/17	31889	GRIFFIN, RONALD THOMA	1434	369.40
09/23/17	PC	09/28/17	31890	THOMAS, TIMOTHY R	1435	369.40
09/23/17	PC	09/28/17	31891	PETTS, JEANETTE MARIE	1436	461.75
09/23/17	PC	09/28/17	31892	NEUPERT, DALE EDWARD	1606	124.67
09/23/17	PC	09/28/17	31893	SCHOENWETTER, LOREN	1607	138.52
09/23/17	PC	09/28/17	31894	BUTZINE, JASON V	1706	1,392.90
09/23/17	PC	09/28/17	31895	PETRIE, MATTHEW T	1756	1,319.61
09/23/17	PC	09/28/17	31896	LOYO, HERFRANK JOSE	1757	712.23
09/23/17	PC	09/28/17	31897	BENISCH, WESLEY L	1900	428.44
09/23/17	PC	09/28/17	31898	LANGE, TINA MARIE	1903	165.08
09/23/17	PC	09/28/17	31899	BUTZINE, VERN LEROY	1904	9.23
09/23/17	PC	09/28/17	31900	OLSON, DUANE C	1918	101.58
09/23/17	PC	09/28/17	31901	STROBEL, CRAIG RANDAL	1933	94.20
09/23/17	PC	09/28/17	31902	JOYCE, LINDA MAY	1934	67.99
09/23/17	PC	09/28/17	31903	KUHLOW, JULIE A	1936	245.61
09/23/17	PC	09/28/17	31904	DORNACKER, KURT R	1941	100.05
09/23/17	PC	09/28/17	31905	RENFORTH, ROBERT L	1945	489.37
09/23/17	PC	09/28/17	31906	WEBER, RYAN JON DOUG	1955	55.41
09/23/17	PC	09/28/17	31907	COTTING, JOHN ERIC	1963	423.42
09/23/17	PC	09/28/17	31908	BOEDEFELD, JON HARALI	1982	292.45
09/23/17	PC	09/28/17	31909	BUTZINE, CHRISTINE ELIZ	1983	33.25
09/23/17	PC	09/28/17	31910	BENISCH, EMILIE K	1990	161.30
09/23/17	PC	09/28/17	31911	SCHMIDT, MARLYS J	2004	169.61
09/23/17	PC	09/28/17	31912	COLLINS, BILLIE LYNN	2011	102.05

Pay Per Date	Jrnl	Check Date	Check Number	Payee	Emp No	Amount
09/23/17	PC	09/28/17	31913	WEBER, BENJAMIN K	2013	69.26
09/23/17	PC	09/28/17	31914	GRIFFIN, MICHELLE KATH	2017	97.26
09/23/17	PC	09/28/17	31915	CHRISTIANSON, RUSSELL	2022	141.29
09/23/17	PC	09/28/17	31916	HENSLER, JORDAN DALE	2039	129.98
09/23/17	PC	09/28/17	31917	WOLDT, JUSTIN J	2042	150.30
09/23/17	PC	09/28/17	31918	GLASS, RICHARD S	2045	46.17
09/23/17	PC	09/28/17	31919	LANNOY, PAMELA JEAN	2046	9.23
09/23/17	PC	09/28/17	31920	BOYER JR, RONALD PETE	2048	140.38
09/23/17	PC	09/28/17	31921	EDWARDS, DAVID E	2051	160.69
Grand Totals:						<u>72,923.88</u>

Check Issue Date(s): 09/01/2017 - 09/30/2017

Per	Date	Check No	Vendor No	Payee	Invoice Description	Invoice No	GL Acct No	GL Activity No	Seq	Amount
09/17	09/20/2017	47571	2651	VOID - CRUM, DR JEFF	LIBRARY ADULT PROG SPEAKER CO\$	8/28/17	812-55-5511-799	393		25.00 - M
09/17	09/07/2017	47595	951	BALESTRIERI	CAP PROJECT TID #1 HWY 19 ASBESTOS ABATEMENT	6283-01	410-57-5701-801	0		4,085.00
09/17	09/07/2017	47596	1550	BRUECKNER, AMANDA	LIBRARY MILE 65.2 @ .535/MILE OCONOMOWOC	BRUECK08-25-17	812-55-5511-799	330		34.88
09/17	09/07/2017	47597	2649	CROSSCUT SERVICES LLC	TREE & BRUSH TRIMMING MINNETONKA	CROSSCUT9-1-17	100-53-5347-390	0		500.00
09/17	09/07/2017	47598	2670	D & D CLEANING SERVICE LLC	LIBRARY CLEAN CONTRACT 8/21-8/31/17	D&D9-4-17	812-55-5511-290	0		640.88
					MUNI BLDG CLEAN CONTRACT 08/21-08/31/17	D&D9-4-17	100-51-5160-290	0		250.00
					POLICE ADMIN CLEANING 08/21-08/31/17	D&D9-4-17	100-52-5210-290	0		250.00
					MAUNESHA BUSINESS CLEANING 08/05/17	D&D9-4-17	600-51-5162-290	0		74.40
					TRAILHEAD CLEANING CONTRACT 08/04/2017	D&D9-4-17	225-55-5520-290	0		45.00
Total 47598										1,260.28
09/17	09/07/2017	47599	2915	DELACRUZ, DIANA	POLICE ADMIN MISC INTERPRETER	DELA9-2-17	100-52-5210-399	0		25.00
09/17	09/07/2017	47600	4032	FILTER, RICHARD OR ALICE	LEAD WATER SERVICE REPLACE PROGRAM	FILTER 5-30-17	400-53-5370-001	0		1,500.00
09/17	09/07/2017	47601	4303	FRANK BEER DISTRIBUTORS	PARKS FIREMENS/ALCOHOL	2138090	225-55-5510-354	0		680.00
					PARKS FIREMENS/ALCOHOL	34666	225-55-5510-354	0		113.80
Total 47601										793.80
09/17	09/07/2017	47602	6130	JEFFERSON COUNTY TREASURER	DOGS #9683-9692 07/15/17 TO 9/6/17	DOGS 07-09/17	100-24300	0		27.50
09/17	09/07/2017	47603	6190	JENSEN PLUMBING & HEATING, INC	EMERGENCY GOVT GENERATOR TESTING	231690	100-52-5250-354	0		250.00
09/17	09/07/2017	47604	6242	JIM'S TAP CLEANING SERVICE	PARKS FP ALCOHOL TAP CLEANING	3	225-55-5510-354	0		45.00
09/17	09/07/2017	47605	8270	MINNESOTA LIFE INS. CO.	LIFE INSURANCE 10/2017	OCT 2017	100-21533	0		1,021.00
					LIFE INSURANCE 10/2017 ROUNDING	OCT 2017	100-21533	0		1.46
					LIFE INSURANCE 10/2017 ROUNDING	OCT 2017	100-51-5142-154	0		1.46 -
Total 47605										1,021.00
09/17	09/07/2017	47606	8390	MOUNTFORD, KELLI ANN	LIBRARY MILEAGE CO\$ DELEFIELD 72.2 MILES \$ 0.535 /MILE	MOUNT 8-23-17	812-55-5511-799	330		38.63
09/17	09/07/2017	47607	8500	NAPA OF WATERLOO	DPW MACH & EQUIP TOOLS RATCHET	304135	100-53-5324-343	0		14.99
					GARAGE & SHED SUPPLIES HAND SOAP	304213	100-53-5327-350	0		28.99
					DPW MACH & EQUIP MAINT X750 JOHN DEERE OIL FILTER	304601	100-53-5324-374	0		16.18
Total 47607										60.16
09/17	09/07/2017	47608	8650	NEITZEL AUTO PARTS & HARDWARE	PARKS/FIREMENS/ENTERTAINMENT/PAINT	96738 08/2017	225-55-5510-359	0		4.79
					PARKS ADMIN MISC/DRILL BIT	96738 08/2017	225-55-5505-399	0		4.23

M = Manual Check, V = Void Check

Check Issue Date(s): 09/01/2017 - 09/30/2017

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					DPW MACH & EQUIP TOOLS	96738 08/2017	100-53-5324-343	0		60.63
					PARKS/FIREMENS/CLEANING SUPPLIES	96738 08/2017	225-55-5510-350	0		119.12
					PARKS/FIREMENS/MAINT/FASTENERS-WIRE-HOOK:	96738 08/2017	225-55-5510-351	0		195.15
					PARKS/FIREMENS/MAINT/BULBS	96738 08/2017	225-55-5510-351	0		54.51
					STORM SEWER SUPPLIES/MARKING PAINT-FASTENERS	96738 08/2017	100-53-5344-351	0		22.51
					TRAFFIC CONTROL PAINT	96738 08/2017	100-53-5345-391	0		4.49
		Total 47608								465.43
09/17	09/07/2017	47609	8700	NEUBERGER, GRIGGS, SWEET &	POLICE ADMIN COURT FEES 8/2017	139	100-52-5210-212	0		562.50
09/17	09/07/2017	47610	9391	PEPSI MADISON	PARKS FIREMENS' PARK CONCESSIONS	91364403	225-55-5510-356	0		302.50
09/17	09/07/2017	47611	10020	RAY O'HERRON CO., INC.	POLICE ADMIN FIREARMS AMMO	1746893-IN	100-52-5210-813	0		850.00
					POLICE PATROL SUPPLIES SHIPPING COSTS	1746893-IN	100-52-5211-350	0		12.58
		Total 47611								862.58
09/17	09/07/2017	47612	10356	SAFEBUILT LLC	CONTRACTED BLDG SERVICES 08/2017	0034361-IN	100-52-5240-290	0		678.00
09/17	09/07/2017	47613	10692	OTT SCHWEITZER DIST INC	PARKS FIREMEN'S PARK ALCOHOL	505193	225-55-5510-354	0		165.00
09/17	09/07/2017	47614	10884	SIGNS BY TOMORROW	CAP PROJ TID#1 SIGNAGE	96642	410-57-5701-801	0		166.00
09/17	09/07/2017	47615	11722	THOM, TRACY	POLICE PATROL UNIFORM ALLOW THOM	THOM 8-27-17	100-52-5211-331	0		24.09
09/17	09/07/2017	47616	12060	U.S. CELLULAR	POLICE ADMIN WIRELESS INTERNET 09/2017	0208504921	100-52-5210-341	0		66.00
09/17	09/07/2017	47617	13640	WI PROFESSIONAL POLICE ASSN	POLICE PATROL UNION DUES 08/2017	WPPA 8-31-17	100-21550	0		250.80
09/17	09/07/2017	47618	100100	3 RIVERS BILLING, INC	FIRE DEPT EMS BILLING FEE 08/2017	4211	220-52-5228-290	0		663.76
09/17	09/14/2017	47619	190	ADVANCED DISPOSAL	REFUSE COLLECT RECYCLE 08/2017	A10000648929	100-53-5360-292	0		3,985.67
					REFUSE COLLECT GARBAGE 08/2017	A10000648929	100-53-5360-290	0		10,224.11
		Total 47619								14,209.78
09/17	09/14/2017	47620	1260	BOBCAT OF JANESVILLE	TREE & BRUSH WOODCHIPPER MAINT BELT	02-100154	100-53-5347-392	0		106.22
09/17	09/14/2017	47621	1380	BP	POLICE PATROL GAS 08/2017	51319040	100-52-5211-342	0		166.58
					TREE & BRUSH CHIPPER GAS 08/2017	51319040	100-53-5347-342	0		63.45
					DPW MACH & EQUIP GAS 08/2017	51319040	100-53-5324-342	0		769.15
		Total 47621								999.18
09/17	09/14/2017	47622	1592	COMPLETE OFFICE OF WISCONSIN	LIBRARY CO\$ CLEANING SUPPLIES BAGS	146072	812-55-5511-799	350		67.22
					MAUNESHA BUSINESS CENTER CLEANING SUPPLIES BAGS	146072	600-51-5162-350	0		112.04
					MUNI BLDG CLEANING SUPPLIES LINERS	146072	100-51-5160-350	0		100.83

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					TRAILHEAD CLEANING SUPPLIES LINERS	146072	225-55-5520-350	0		112.04
		Total 47622								392.13
09/17	09/14/2017	47623	2444	COMPUTER MAGIC, INC	LIBRARY COMPUTER MAINT CO\$ AMANDAS COMPUTER	20143287	812-55-5511-799	353		195.00
09/17	09/14/2017	47624	3598	EHLERS & ASSOCIATES, INC	DEBT SERVICE ANNUAL DISCLOSURE REPORTING	74645	300-58-5820-620	0		3,300.00
09/17	09/14/2017	47625	4580	GFC LEASING	LIBRARY CO\$ COPIER LEASE 08/2017	I00394812	812-55-5511-799	354		657.43
09/17	09/14/2017	47626	5590	HOMETOWN NEWS GROUP	PUBLICATIONS/GENERAL	1612 08/2017	100-51-5112-320	0		180.22
					LIBRARY CO\$ PRINT SUPPLIES AD FOR LIB ASSIST	2544 8/17	812-55-5511-799	309		114.00
					FIRE DEPARTMENT SUBSCRIPTION (3 YR)	FD SUBSCRIP	220-52-5220-312	0		45.00
		Total 47626								339.22
09/17	09/14/2017	47627	5802	INSIGHT FS	PARKS FIREMEN'S GROUND MAINT GAS	B0001605541	225-53-5324-342	0		237.21
09/17	09/14/2017	47628	6330	JONAS OFFICE PRODUCTS, LTD	CLERK OFFICE SUPPLES/CHAIR MAT/PAPER/INK	346790-0	100-51-5142-310	0		378.82
					PARKS ADMIN OFFICE SUPPLIES/INK	346790-0	225-55-5505-350	0		90.78
					POLICE ADMIN SUPPLIES/CALENDARS	346790-0	100-52-5210-390	0		39.92
					DPW GARAGE & SHED SUPPLIES/CALENDAR	346790-0	100-53-5327-399	0		4.99
					POLICE ADMIN SUPPLIES PHONE CORD	346838-0	100-52-5210-390	0		9.47
		Total 47628								523.98
09/17	09/14/2017	47629	6390	K & B AUTO SERVICE	POLICE PATROL SQUAD MAINT OIL	96818	100-52-5211-360	0		32.50
09/17	09/14/2017	47630	6860	KWIK TRIP	POLICE PATROL GAS 08/2017	23000247 08/2017	100-52-5211-342	0		755.56
					OAK HILL CEMETERY GAS 08/2017	23000247 08/2017	100-13810	0		119.95
		Total 47630								875.51
09/17	09/14/2017	47631	6990	LANGE ENTERPRISES	TRAFFIC CONTROL OUTLAY SIGN	63220	100-53-5345-817	0		41.36
09/17	09/14/2017	47632	7571	VOID - MEHLOS, ERIN	LEAD SERVICE REPLACEMENT PROGRAM	MALOFF 9-14-17	400-53-5370-001	0		1,998.00
					LEAD SERVICE REPLACEMENT PROGRAM	MALOFF 9-14-17	400-53-5370-001	0		1,998.00 -
		Total 47632								.00
09/17	09/14/2017	47633	7845	MEIER, DENISE	LEAD SERVICE REPLACEMENT PROGRAM	MEIER 9/14/17	400-53-5370-001	0		2,300.00
09/17	09/14/2017	47634	8390	MOUNTFORD, KELLI ANN	LIBRARY MILEAGE CO\$ OCONOM 65.2 MILES \$0.535/MILE	MOUNT 9/6/17	812-55-5511-799	330		34.88
09/17	09/14/2017	47635	9170	ORIENTAL TRADING COMPANY	LIBRARY CHILD PROG CLARK\$ HALLOWEEN ITEMS	685336730-01	812-56-5511-392	0		149.87
09/17	09/14/2017	47636	9480	PIGGLY WIGGLY	PARKS FIREMEN'S CONCESSION SUPPLIES	640 08/2017	225-55-5510-356	0		165.48

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					PARKS FIREMEN'S PARK ALCOHOL	640 08/2017	225-55-5510-354	0		72.45
					Total 47636					237.93
09/17	09/14/2017	47637	10465	SAUER, DIANE	LEAD SERVICE REPLACEMENT PROGRAM	SAUER 09-14-17	400-53-5370-001	0		2,250.00
09/17	09/14/2017	47638	10884	SIGNS BY TOMORROW	CLERK/MISC EQUIP/MOBILE KIOSK	96833	100-51-5142-360	0		276.00
09/17	09/14/2017	47639	11000	SOLVIT INC	MUNI BLDG CLEANING SUPPLIES HAND SOAP	45550	100-51-5160-350	0		198.00
09/17	09/14/2017	47640	11820	TIMES PUBLISHING CO	LIBRARY SUPPLIES PRINT AD CO\$	01109413 08/17	812-55-5511-799	309		113.04
09/17	09/14/2017	47641	12060	U.S. CELLULAR	MUNI EMPLOYEES MOBILE 08/2017	0209148540	100-13200	0		66.95
					POLICE ADMIN MOBILE PHONE 08/2017	0209148540	100-52-5210-341	0		17.58
					FIRE DEPT MOBILE PHONE 08/2017	0209148540	220-52-5220-341	0		6.32
					Total 47641					90.85
09/17	09/14/2017	47642	12523	VENDEN, LANCE	LEAD SERVICE REPLACEMENT PROGRAM	VENDEN 09-14-17	400-53-5370-001	0		1,713.75
09/17	09/14/2017	47643	12602	VISA 8206	LIBRARY CO\$/SUPPLIES	8206 08/2017	812-55-5511-799	312		27.00
					LIBRARY CO\$/ADULT PROGRAM DVDS	8206 08/2017	812-55-5511-799	398		90.96
					LIBRARY CO\$/ADULT PRGRM/FACEBOOK AD CHARGE	8206 08/2017	812-55-5511-799	393		7.00
					LIBRARY CO\$/ADULT PROG/DVD	8206 08/2017	812-55-5511-799	398		28.99
					Total 47643					153.95
09/17	09/14/2017	47644	12603	VISA 2919	DPW/M&E/TOOLS/AIR MONITOR	2919 08/2017	100-53-5324-343	0		129.04
09/17	09/14/2017	47645	12608	VISA 8214	POLICE PATROL TRAINING BREITENFELDT	8214 08/2017	100-52-5211-192	0		50.00
					POLICE PATROL TRAINING THOMFORD	8214 08/2017	100-52-5211-192	0		100.00
					Total 47645					150.00
09/17	09/14/2017	47646	12860	WATERLOO BUILDING CENTER	GARAGE & SHED SUPPLIES WATER	23383	100-53-5327-350	0		17.25
09/17	09/14/2017	47647	13090	WATERLOO SCHOOL DISTRICT #6118	MOBILE HOME SCHOOL TAX 08/2017	AUGUST 2017	100-41-4114-000	0		874.85
09/17	09/14/2017	47648	13120	WATERLOO UTILITIES	GARAGE & SHED ELECTRIC BLDG #3	AUGUST 2017	100-53-5327-221	0		81.61
					GARAGE & SHED WATER & SEWER	AUGUST 2017	100-53-5327-223	0		118.60
					POLICE ADMIN WATER & SEWER 60%	AUGUST 2017	100-52-5210-223	0		80.20
					RECYCLING E-WASTE CHARGES	AUGUST 2017	100-53-5360-292	0		6.00
					MAUNESHA BUSINESS CENTER ELECTRIC	AUGUST 2017	600-51-5162-221	0		344.25
					MAUNESHA BUSINESS CENTER WATER & SEWE	AUGUST 2017	600-51-5162-223	0		52.14
					GARAGE & SHED ELECTRIC	AUGUST 2017	100-53-5327-221	0		276.00
					GARAGE & SHED W&S BLDG #3	AUGUST 2017	100-53-5327-223	0		32.56
					STREET LIGHTS	AUGUST 2017	100-53-5342-291	0		5,285.04



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09/17	09/14/2017	47659	101530	JIM'S CHEESE PANTRY, INC	FIRE DEPT ADMIN POSTAGE	19645	220-52-5220-311	0		12.45
09/17	09/14/2017	47660	101660	KWIK TRIP INC	FIRE & EMS MEAL ALLOW/COFFEE	2597231	220-52-5224-191	0		3.19
09/17	09/14/2017	47661	101690	LANGE, TINA	FIRE & EMS MISC EXP/PHONE REPAIR	LANGE 7-1-17	220-52-5224-399	0		72.75
09/17	09/14/2017	47662	102150	NEITZEL AUTO & HARDWARE	FIRE STATION SUPPLIES/BATTERIES/BULBS	96750 08/2017	220-52-5222-340	0		213.85
					FIRE STATION MAINT/MISC	96750 08/2017	220-52-5222-351	0		65.80
					FIRE MACH & EQUIP GAS & OIL	96750 08/2017	220-52-5226-342	0		79.79
Total 47662										359.44
09/17	09/14/2017	47663	102340	PIGGLY WIGGLY	FIRE DEPT ADMIN MTG MEALS	280 8/2017	220-52-5220-190	0		178.80
09/17	09/14/2017	47664	102480	RICOH USA, INC	FIRE ADMIN COPIER ADD COPIES 07-30-17 TO 8-29-17	5050062744	220-52-5220-310	0		48.99
09/17	09/14/2017	47665	102964	VERIZON WIRELESS	FIRE DEPT ADMIN TELEPHONE	9791823573	220-52-5220-220	0		16.77
09/17	09/14/2017	47666	102990	VISA 0555	FIRE & EMS EMS TRAINING/JONES & BARTLETT	0555 08/2017	220-52-5224-193	0		627.06
09/17	09/14/2017	47667	103070	WATERLOO UTILITIES	FIRE DEPT ADMIN ELECTRIC	40360 08/17	220-52-5220-221	0		839.77
					FIRE DEPT ADMIN WATER & SEWER	40360 08/17	220-52-5220-223	0		139.68
					RECYCLING E-WASTE CHARGES	40360 08/17	100-53-5360-292	0		1.00
					FIRE DEPT ADMIN ELECTRIC STORAGE BLDG	40361 08/17	220-52-5220-221	0		22.24
Total 47667										1,002.69
09/17	09/14/2017	47668	103140	WISCONSIN DEPT OF JUSTICE	FIRE & EMS RECORD CHECK (1)	HH98DNFE	220-52-5224-193	0		10.00
09/17	09/14/2017	47669	5012	HABERKORN, GABRIEL J	9/14/17 PAYROLL ADJUSTMENT TO BE REPAID	HABERKORN 9-14-17	100-13100	0		1,600.00
09/17	09/19/2017	47670	4665	GOEHL, KASANDRA	PARKS/FP/RENTAL REFUND	GOEHL 9-19-17	225-46-4622-000	0		250.00
09/17	09/20/2017	47671	100	ABEL, RODNEY	LEAD SERVICE REPLACEMENT PROGRAM	ABEL 9-20-17	400-53-5370-001	0		1,987.50
09/17	09/20/2017	47672	2670	D & D CLEANING SERVICE LLC	LIBRARY CLEAN CONTRACT 09-05 TO 09-14-17	D&D9-18-17	812-55-5511-290	0		560.77
					MUNI BLDG CLEAN CONTRACT 09-05 TO 09-14-17	D&D9-18-17	100-51-5160-290	0		218.75
					POLICE ADMIN CLEANING 09-05 TO 09-14-17	D&D9-18-17	100-52-5210-290	0		218.75
Total 47672										998.27
09/17	09/20/2017	47673	2860	DEB WHOLESAL	PARKS FIREMENS ALCOHOL CUPS	820486	225-55-5510-354	0		191.57
					PARKS FIREMENS ALCOHOL CUPS & STRAWS	821202	225-55-5510-354	0		127.62
Total 47673										319.19
09/17	09/20/2017	47674	3510	EBC	CLERK FSA ADMIN FEE 09/17 CITY	1965869	100-51-5142-320	0		33.33
					CLERK FSA ADMIN FEE 09/17 UTILITY	1965869	100-51-5142-320	0		16.67

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Total 47674										50.00
09/17	09/20/2017	47675	3872	FAHRNER ASPHALT SEALERS, LLC	CAPITAL PROJECT OUTLAY CHIP SEAL CLARKSON RD	7227411-000001	400-57-5701-802	0		31,250.00
09/17	09/20/2017	47676	4840	GRIFFIN REPAIR	DPW M&E REPAIRS TRK #2 ECM	GRIFFIN 8-19-17	100-53-5324-365	0		2,333.00
09/17	09/20/2017	47677	7020	LARK UNIFORM OUTFITTERS INC	POLICE PATROL UNIFORM ALLOW BOLLIG	238970	100-52-5211-331	0		217.88
09/17	09/20/2017	47678	7571	MEHLOS, ERIN	LEAD SERVICE REPLACEMENT PROGRAM	MALOFF 9-14-17	400-53-5370-001	0		1,998.00
09/17	09/20/2017	47679	9010	OFFICE DEPOT	MBC CLEANING SUPPLIES/ TOWELS	961985809001	600-51-5162-350	0		96.25
					PARKS/TH CLEANING SUPPLIES TOWELS	961985809001	225-55-5520-350	0		105.41
					MUNY CLEANING SUPPLIES TOWELS	961985809001	100-51-5160-350	0		90.04
					LIBRARY CO\$ CLEANING SUPPLIES TOWELS	961985809001	812-55-5511-799	350		80.88
Total 47679										372.58
09/17	09/20/2017	47680	9391	PEPSI MADISON	PARKS FIREMENS' PARK CONCESSIONS	91367051	225-55-5510-356	0		164.00
09/17	09/20/2017	47681	9480	PIGGLY WIGGLY	LIBRARY CO\$ MISC SUPPLIES	220 08/2017	812-55-5511-799	399		44.45
					LIBRARY CLARK\$ YOUTH PRGRM/SNACKS	220 08/2017	812-56-5511-391	0		35.72
					LIBRARY CLARK\$ YOUTH PRGRM/SNACKS	220 08/2017	812-56-5511-391	0		30.67
					LIBRARY CO\$ ADULT PRGRM GIFT CARD	220 08/2017	812-55-5511-799	393		25.00
					LIBRARY CLARK\$ YOUTH PRGRM/FRUIT SNACKS	220 08/2017	812-56-5511-391	0		11.76
Total 47681										147.60
09/17	09/20/2017	47682	10356	SAFEBUILT LLC	CONTRACTED BLDG CODE ENFORCEMENT 08/2017	0034340-IN	100-52-5240-290	0		45.00
09/17	09/20/2017	47683	10692	OTT SCHWEITZER DIST INC	PARKS FIREMEN'S PARK ALCOHOL	507215	225-55-5510-354	0		1,589.60
					PARKS FIREMEN'S PARK ALCOHOL RETURNS	507561	225-55-5510-354	0		518.70
Total 47683										1,070.90
09/17	09/20/2017	47684	10840	SHERWIN WILLIAMS CO., THE	TRAFFIC CONTROL PAINT	9078-3	100-53-5345-391	0		626.00
09/17	09/20/2017	47685	11702	THE ENGINE SHOP	DPW TREE & BRUSH REPAIRS CHIPPER	2520	100-53-5347-392	0		65.00
09/17	09/20/2017	47686	11760	THOMFORD, SARAH	POLICE PATROL UNIFORM ALLOW PANTS	THOMFORD 9-21-17	100-52-5211-331	0		53.60
09/17	09/20/2017	47687	12040	TWO GUYS TRIMMING, INC	TREE & BRUSH TREE REMOVAL INDIAN HILL DRIVE	INDIAN HILL TREE	100-53-5347-192	0		350.00
09/17	09/20/2017	47688	12060	U.S. CELLULAR	FIRE DEPT WIRELESS INTERNET 09/2017	0210170397	220-52-5220-341	0		69.01
09/17	09/20/2017	47689	13120	WATERLOO UTILITIES	PARKS FIREMEN'S PARK ELECTRIC	AUGUST 2017B	225-55-5510-221	0		19.39
09/17	09/20/2017	47690	13955	WISCONSIN DISTRIBUTORS	PARKS FIREMENS PARK ALCOHOL	398009	225-55-5510-354	0		2,330.85
09/17	09/27/2017	47691	380	AMAZON.COM	LIBRARY CO\$ OFFICE SUPPLIES/MISC	604578781 09/2017	812-55-5511-799	310		140.08
					LIBRARY CO\$ COMPUTER SUPPLIES	604578781 09/2017	812-55-5511-799	353		16.53

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					LIBRARY CO\$ CHILD PROGRAM PROJECT MATERIALS	604578781 09/2017	812-55-5511-799	392		166.33
					LIBRARY CO\$ ADULT PROGRAM BOOKS	604578781 09/2017	812-55-5511-799	396		60.54
					LIBRARY CO\$ ADULT PROGRAM VIDEOS	604578781 09/2017	812-55-5511-799	398		372.78
					LIBRARY CO\$ EQUIPMENT OUTLAY/COMPUTER	604578781 09/2017	812-55-5511-799	809		759.98
					LIBRARY CLARK\$ CHILD VIDEOS	604578781 09/2017	812-56-5511-792	0		83.35
					Total 47691					1,599.59
09/17	09/27/2017	47692	670	AT & T	POLICE ADMIN TELEPHONE	414Z48-00059381 9/17	100-52-5210-220	0		301.95
09/17	09/27/2017	47693	4020	FIDELITY LAND TITLE, LTD	CAPITAL OUTLAY WALDO PROP ACQUISITION FEES	AB E 9-17	413-57-5701-800	413002		180.00
					CAPITAL OUTLAY WALDO PROP ACQUISITION	AB E 9-17	413-57-5701-800	413002		261,003.00
					Total 47693					261,183.00
09/17	09/27/2017	47694	4340	FRONTIER	DPW TELEPHONE	262-159-0702 9/2017	100-53-5327-220	0		82.17
					LIBRARY TELEPHONE	262-159-0702 9/2017	812-55-5511-220	0		104.62
					POLICE ADMIN TELEPHONE	262-159-0702 9/2017	100-52-5210-220	0		368.55
					CLERK TELEPHONE	262-159-0702 9/2017	100-51-5142-220	0		250.19
					Total 47694					805.53
09/17	09/27/2017	47695	4530	GENERAL PARTY RENTAL	PARKS/FIREMENS/ENTERTAINMENT/STAGE	004955	225-55-5510-359	0		664.50
09/17	09/27/2017	47696	5675	HUBRED SEPTIC PUMPING	PARKS/FIREMENS/FACILITY MAIN/PORTA POTTIES	586885	225-55-5510-351	0		1,385.00
09/17	09/27/2017	47697	6242	JIM'S TAP CLEANING SERVICE	PARKS FP ALCOHOL TAP CLEANING	50	225-55-5510-354	0		45.00
09/17	09/27/2017	47698	6840	KUNKEL ENGINEERING GROUP	TID#2 203 MADISON ENGINEERING FEES	0225183	412-53-5310-215	412001		360.00
					ENGINEERING FEES 8-17 MILL & CLEVELAND	0225183	400-57-5701-802	400002		920.00
					ENGINEERING FEES PLAN COMMISSION	0225183	100-53-5310-215	0		280.00
					CAPITAL PROJ STH 19 IMPROVE ENGINEER 08/2017	0225195	400-57-5701-831	0		28,120.00
					Total 47698					29,680.00
09/17	09/27/2017	47699	9391	PEPSI MADISON	PARKS FIREMENS' PARK CONCESSIONS SODA	91344810	225-55-5510-356	0		190.00
					PARKS FIREMENS' PARK CONCESSIONS SODA	91360042	225-55-5510-356	0		175.00
					Total 47699					365.00
09/17	09/27/2017	47700	10692	OTT SCHWEITZER DIST INC	PARKS FIREMEN'S PARK ALCOHOL	509055	225-55-5510-354	0		855.80

M = Manual Check, V = Void Check

Check Issue Date(s): 09/01/2017 - 09/30/2017

Per	Date	Check No	Vendor No	Payee	Invoice Description	Invoice No	GL Acct No	GL Activity No	Seq	Amount
09/17	09/27/2017	47701	11832	TIMM, GENE P.	PARKS FIREMENS FACILITY MAINT SPRINKLER	2017 SEASON	225-55-5510-351	0		50.00
09/17	09/27/2017	47702	13360	WE ENERGIES	DPW G&S HEAT 09/2017	0885-454-713 09/17	100-53-5327-222	0		9.90
					PARKS TRAILHEAD HEAT 09/2017	2003-963-506 09/17	225-55-5520-222	0		13.53
					LIBRARY HEAT 09/2017	2426-293-176 09/17	812-55-5511-222	0		9.90
					POLICE ADMIN HEAT 09/2017 60%	4489-524-070 09/17	100-52-5210-222	0		13.20
					MUNI BLDG HEAT 09/2017 40%	4489-524-070 09/17	100-51-5160-222	0		8.80
					PARKS FIREMEN'S PARK HEAT 09/2017	8289-402-471 09/17	225-55-5510-222	0		19.58
					MAUNESHA BUSINESS CENTER HEAT09/17	9236-188-363 09/2017	600-51-5162-222	0		9.90
Total 47702										84.81
09/17	09/27/2017	47703	13955	WISCONSIN DISTRIBUTORS	PARKS FIREMENS PARK ALCOHOL	398393	225-55-5510-354	0		129.00
					PARKS FIREMENS PARK ALCOHOL	89006871	225-55-5510-354	0		553.45
Total 47703										682.45
09/17	09/27/2017	47704	14080	WISCONSIN SCTF	CHILD SUPPORT WK #20 BURGOS COLON	WK#20 2017	100-21580	0		23.08
09/17	09/27/2017	47705	100422	BCN TELECOM, INC	FIRE DEPT ADMIN TELEPHONE	22340641	220-52-5220-220	0		145.96
09/17	09/27/2017	47706	103090	WE ENERGIES	FIRE DEPT ADMIN HEAT 09/17	SEPT 2017	220-52-5220-222	0		61.93
Totals:										406,592.72

APPROVED BY FINANCE COMMITTEE

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DATED \_\_\_\_\_



136 North Monroe Street  
Waterloo, WI 53594  
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**RESOLUTION #2017-41**  
**Awarding A Facility Cleaning Contract For**  
**The Library; Municipal Building; The Maunesha Business Center And The Waterloo Regional Trailhead**

WHEREAS the Library Director, Parks Coordinator, Police Chief and Clerk/Treasurer have solicited public bid submittals twice with all three submittals rejected in the first round due to expense, and;

WHEREAS multiple bids were received as part of a second round of bidding on 10/16/2017, and;

WHEREAS the municipal staff listed above recommends awarding the contract to \_\_\_\_\_.

NOW THEREFORE BE IT RESOLVED that the Common Council of the City of Waterloo hereby concurs with the staff recommendation and agrees to enter into a contract with \_\_\_\_\_ based upon its bid submittal. It further directs the Clerk/Treasurer draft and execute contract for the cleaning services for which bids were public bids were received.

PASSED AND ADOPTED this \_\_\_\_ day of \_\_\_\_ 2017.

City of Waterloo

Signed: \_\_\_\_\_  
Robert H. Thompson, Mayor

Attest:

\_\_\_\_\_  
Morton J. Hansen  
Clerk/Treasurer

SPONSOR(S) – Library Director; Parks Coordinator; Police Chief and Clerk/Treasurer  
FISCAL NOTE – An increase from 2017 rates.

**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 damage was not done. Updated commission on Concert Series with the August 31<sup>st</sup> 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 Maunasha River Flow, Follow-up Information From Maunasha River Alliance. 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, Mia Kennel. 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 Policy For Fallen Trees In Park or Tree Removal Pre-Incident, 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 10<sup>th</sup> 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

Karl Junginger Memorial Library  
Board of Trustees Meeting  
September 12, 2017  
5:15pm  
Minutes

- I. Call to Order  
*Meeting called to order at 5:19 PM. Present: Deb Battenberg, Art Biermeier, Lee Fiedorowicz (5:25), Brian Henning, Kristen Klein, Kelli Mountford, Jeanette Petts, and Ellen Sullivan.*
- II. Approval of agenda  
*Henning moved to approve the agenda. Battenberg seconded. Motion passed unanimously.*
- III. Approval of open minutes from August 8, 2017  
*Battenberg moved to approve the minutes. Henning seconded. Motion passed unanimously.*
- IV. Correspondence, Appearance, Public Comments
  - A. *We received a card from Martha Parsons thanking the library staff for offering the summer reading program.*
  - B. *We received a \$20 donation from Nancy Clapp in thanks for Joel's help in locating genealogy information.*
  - C. *Carl Berridge shared with Kelli Mountford a letter that he received which was addressed to Evelyn Kading Clark.*
- V. Director's Report  
*Mountford presented the Director's Report. She also advised board members that a Summer Reading Program summary is in the board members' mailboxes.*
- VI. Unfinished Business
  - A. Financial monthly report for August 2017 – Action  
*Battenberg moved to approve the financial report; Sullivan seconded; motion passed unanimously.*
  - B. Cleaning Contract– Informational  
*Mountford reported that we have received three bids for cleaning services. Mountford will meet with the current cleaner on Thursday.*
  - C. 2018 Budget – Action  
*The budget has been approved by the City's Finance Committee, but it has not yet gone to the City Council. Sullivan moved to approve the budget with the condition that the cleaning expenses may be amended at some point; Fiedorowicz seconded; motion passed unanimously.*
  - D. Bridges library Trustee Dinner - Informational  
*The dinner will take place on Wednesday, September 27.*
- VII. New Business
  - A. Water Fountain replacement – Action  
*Fiedorowicz moved to approve the replacement of the water fountains up to a cost of \$2,700; Battenberg seconded; motion passed unanimously.*

- B. Job Description update – *Action*  
*Fiedorowicz moved to approve the changes to the Catalog Librarian and the Student Worker/Page job descriptions; Sullivan seconded; motion passed unanimously.*
  - C. Men’s restroom – *Informational*  
*Mountford reported that someone has been etching profanity and foul symbols on the men’s bathroom stall doors.*
  - D. Policy 415 Interlibrary Loan Materials (WISCAT) – *Action*  
*Battenberg moved to approve the changes to policy 415 as outlined by Mountford. Sullivan seconded. Motion passed unanimously*
  - E. Policy 416 Kindle Circulation Policy- *Action*  
*Sullivan moved to approve the review of policy 416 as worded. Fiedorowicz seconded. Motion passed unanimously.*
  - F. Policy 417 Zoo Pass- *Action*  
*Battenberg moved to approve the review of policy 416 as worded. Sullivan seconded. Motion passed unanimously.*
- VIII. Future agenda items
- A. *Closed minutes from August 8, 2017.*
  - B. *Cleaning Contract*
- IX. Date, place, and time of next meeting in the library conference room  
*Tuesday, October 17, at 5:15 PM in the library conference room.*
- X. Adjournment  
*Battenberg moved to adjourn at 6:18 PM. Sullivan seconded. Motion passed unanimously.*

Respectfully Submitted, Kristen Klein, Secretary