



136 N. MONROE STREET, WATERLOO, WI 53594
PHONE (920) 478-3025
EMAIL cityhall@waterloowi.us
FAX (920) 478-2021

**CITY OF WATERLOO COUNCIL AGENDA
COUNCIL CHAMBER OF THE MUNICIPAL BUILDING – 136 N. MONROE STREET
Thursday, June 20, 2013 at 7:00 p.m.**

1. CALL TO ORDER AND ROLL CALL
2. APPROVAL OF PREVIOUSLY UNAPPROVED MEETING MINUTES
3. CITIZEN INPUT
4. COMMUNICATIONS TO THE COUNCIL
 - a. Published Notices: 1) Application For “Class B” Intoxicating Liquor And Class “B” Beer License, Colin J. Gorder, Agent, For Katie Creek, LLC (Bridge Lounge) – 134 E. Madison Street, For The Period Beginning June 21, 2013 And Ending June 30, 2013 And Also July 1, 2013 And Ending June 30, 2014
 - b. Audited Financial Statements For The Year Ended December 31, 2012
5. CONSENT AGENDA ITEMS
 - a. Reports Of City Officials & Contract Service Providers
 - i. Waterloo Active Fire Department For May 2013
 - ii. Building Inspector - Building, Plumbing, And Electrical Permits For May 2013
 - iii. Public Works Director Gary Yerges For May 2013
 - iv. Police Chief Timothy Thomas For May 2013
 - v. Library Director Cecilia Wiltzius For May 2013
 - vi. Waterloo Water & Light Commission For June 4, 2013
 - vii. Watertown Humane Society For May 2013
 - b. Council Confirmation Of Mayor Appointment: John Joyce, Parks Commission – To Complete An Unexpired Term Ending In 2016
 - c. Public Safety & Health Committee: Approval Of Special Event License For Waterloo Fit City Triathlon – August 11, 2013
 - d. Approval To Grant Operator’s Licenses For The License Period Beginning July 1, 2013 And Ending June 30, 2015 (31)
6. COMMITTEES, COMMISSIONS & BOARDS – RECOMMENDATIONS AND REPORTS
 - a. Finance, Insurance & Personnel Committee: Reports Of The Clerk/Treasurer
 - i. Payroll For May, 2013 - \$86,025.08
 - ii. Pay Vouchers – May 17, 2013 through June 20, 2013
 - iii. Treasurer’s Report & Budget Reports for May 2013
7. NEW BUSINESS
 - a. Approval To Grant Licenses
 - i. Colin J. Gorder, Agent, Katie Creek, LLC (Bridge Lounge) 134 E. Madison Street
 1. Agent Approval – Colin J. Gorder
 2. “Class B” Intoxicating Liquor & Class “B” Beer License For The License Period Beginning June 21, 2013 And Ending June 30, 2013 And July 1, 2013 And Ending June 30, 2014
 3. Soda Water License For the License Period Beginning June 21, 2013 And Ending June 30, 2013 And July 1, 2013 And Ending June 30, 2014
 - b. Resolution: 2013-32 Extension Of Economic Development Services Contract With Vierbicher & Associates, Inc.
 - c. Resolution 2013-33 Awarding A Contract For A Security System For The Waterloo Regional

Trailhead
d. Scheduling The Next Council Meeting (July 4th Is The First Thursday)

8. FUTURE AGENDA ITEMS AND ANNOUNCEMENTS

9. ADJOURNMENT



Morton Hansen
Clerk/Treasurer

Posted and Emailed: June 17, 2013

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 of Municipal Committees, Commissions and Boards Attached

- Public Safety & Health – May 2, 2013
- Public Works & Property Committee – May 2, 2013
- Plan Commission – May 28, 2013

CITY OF WATERLOO COUNCIL MINUTES
COUNCIL CHAMBER OF THE MUNICIPAL BUILDING – 136 N. MONROE STREET
Thursday, May 2, 2013
OPEN SESSION

1. **CALL TO ORDER AND ROLL CALL.** Mayor Thompson called the meeting to order at 7:00 p.m. Alderpersons present – Ziaja, Springer, Quimby, Van Holten, Cotting, Stinnett and Reynolds. Absent – none. Others present – Police Chief Tim Thomas, Alyssa Skiba of the Courier, Tammy Krueger of the Watertown Daily Times, Keri Sellnow, Sharon Burbach, Jay Lang, Craig Ellsworth, Dave Porterfield, Errin Welty and Clerk/Treasurer Hansen.
2. **APPROVAL OF PREVIOUSLY UNAPPROVED MEETING MINUTES.** Moved by Springer, seconded by Quimby to table approval of meeting minutes. **Voice vote:** Motion carried.
3. **CITIZEN INPUT.** None.
4. **COMMUNICATIONS TO THE COUNCIL.** Items a – d below noted.
 - a. **Notice Of Hearing: Application of Waterloo Water & Light Commission for Authority to Increase Water Rates, Thursday, June 6, 2013 – 10:00 a.m.**
 - b. **Notice of Open Book (May 17, 2013) and Board of Review (June 10, 2013)**
 - c. **Compiled Financial Statements Tax Incremental Districts 1, 2, & 3**
 - d. **Published Notice – Application for Class “B” Beer and Liquor License, James P. Kennedy, Agent, for JP Kennedy & Associates, LLC (Portland Pub) – 1212 Main Street, for the Period Ending June 30, 2013**
5. **COMMITTEES, COMMISSIONS & BOARDS – RECOMMENDATIONS AND REPORTS**
 - a. **Community Development Authority: Resolution #2013-13 Accepting the Transfer of Title to Property at 120 West Madison Street (Previously Res. #2012-24).** **Discussion:** Keri Sellnow said the Community Development Authority would take on the project working through details. **Motion:** Moved by Stinnett, seconded by Van Holten to approve the resolution as presented. **Roll call vote:** Ayes: Ziaja, Quimby, Springer, Van Holten, Cotting, Stinnett and Reynolds. Noes: none with Springer abstaining. Motion carried. **Motion:** Moved by Cotting, seconded by Van Holten to refer future matters relating to 120 West Madison Street to the Community Development Authority.
6. **NEW BUSINESS**
 - a. **Treasurer’s Report & Budget Reports – Final December, 2012, January, February and March 2013.** **Motion:** Moved by Springer, seconded by Cotting to approve the reports as presented. **Roll call vote:** Ayes: Ziaja, Quimby, Springer, Van Holten, Cotting, Stinnett and Reynolds. Noes: none. Motion carried.
 - b. **Scheduling Council Meetings: May – September, Meeting Once a Month.** **Discussion:** Springer suggested holding one meeting a month. The general consensus of the body was to keep two meetings a month. No action taken.
 - c. **213 North Monroe Street - Option To Purchase, Movin’ Out, Inc.** **Motion:** Moved by Cotting, seconded by Quimby to convene in closed session with the statutory exception for the closed session being Wis. Statute 19.85(1)(e) “Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business whenever competitive or bargaining reasons requires a closed session.” **Voice vote:** Motion carried. **Note:** Items 6c and 6d were taken up in closed session in sequence without a break. Following a 45 minute closes session the Council reconvened in open session. **Motion:** Moved by Van Holten, seconded by Springer to table until May 16th. **Voice vote:** Motion carried.
 - d. **565 West Madison Street – Option To Purchase, Lang Group, LLC**

Motion: Moved by Cotting, seconded by Quimby to convene in closed session with the statutory exception for the closed session being Wis. Statute 19.85(1)(e) "Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business whenever competitive or bargaining reasons requires a closed session." **Voice vote:** Motion carried. **Note:** Items 6c and 6d were taken up in closed session in sequence without a break. Following a 45 minute closes session the Council reconvened in open session.

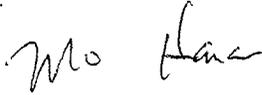
Motion: Moved by Springer, seconded by Cotting approve the option to purchase and the corresponding documents. **Voice vote:** Motion carried.

7. FUTURE AGENDA ITEMS AND ANNOUNCEMENTS.

a. **Review of 2012 Audit.** Noted.

8. ADJOURNMENT. **Motion:** Moved by Springer, seconded by Reynolds to adjourn. Motion carried. Time was 9:15 p.m.

Attest:



Morton Hansen
Clerk/Treasurer

CITY OF WATERLOO COUNCIL MINUTES
COUNCIL CHAMBER OF THE MUNICIPAL BUILDING – 136 N. MONROE STREET
Thursday, June 6, 2013
OPEN SESSION

1. **CALL TO ORDER AND ROLL CALL.** Mayor Thompson called the meeting to order at 7:00 p.m. Alderpersons present – Ziaja, Springer, Van Holten, Cotting, Stinnett and Reynolds. Absent – Quimby. Others present – Police Chief Tim Thomas, Alyssa Skiba of the Courier, Tammy Krueger of the Watertown Daily Times, City Attorney Tim Fenner, Gene Weihert, Aaron Otto, Jay Lang, Craig Ellsworth, Errin Welty, Quinn Straubhaar, Ed Straubhaar and Clerk/Treasurer Hansen.
2. **APPROVAL OF PREVIOUSLY UNAPPROVED MEETING MINUTES.** Moved by Van Holten, seconded by Ziaja to approve the meeting minutes for May 16, 2013 as presented. **Voice vote:** Motion carried.
3. **CITIZEN INPUT.** None.
4. **COMMUNICATIONS TO THE COUNCIL.** Items 4a & 4b noted.
 - a. **Published Notice: 1) Class “B” Beer And “Class C” Wine License Application, JC Acquisitions, LLC, 410 Portland Road**
 - b. **Federal Emergency Management Agency – Proposed Flood Hazard Determinations**
5. **CONSENT AGENDA ITEMS.** **Motion:** Moved by Cotting, seconded by Van Holten to approve all consent agenda items. **Voice vote:** Motion carried.
 - a. **Council Confirmation Of Mayoral Appointments**
 - i. **Robert Crosby, 275 N. Monroe Street – Board Of Review, Completing An Unexpired Term Expiring In 2018**
 - ii. **Michael Strasser, 930 Herron Drive – Community Development Authority, Completing An Unexpired Term Expiring In 2015**
 - iii. **Kevin Putzke, 856 Anna Court – Zoning Appeals Board (Alternate), Completing An Unexpired Term Expiring In 2016**
6. **COMMITTEES, COMMISSIONS & BOARDS – RECOMMENDATIONS AND REPORTS**
 - a. **Plan Commission:**
 - i. **Conditional Use Permit, Franklin Peot, Richard And Joyce Kovalaske, Owners Of The Property Located At 163 N. Monroe Street, Requesting A Conditional Use Permit For A Two-Family Dwelling In An R-2, Single-Family Residential District.** **Motion:** Moved by Reynolds, seconded Van Holten to approve the conditional use permit as presented. **Voice vote:** Motion carried.
 - ii. **Ordinance #2013-03 Land Use Rezoning Request, Community Development Committee, In Regards To The Property Located At 720 W. Madison Street, Requesting A Change In Land Use From Existing M-1, Limited Industrial District To CON, Conservancy District.** **Motion:** Moved by Cotting, seconded Van Holten to approve Ordinance #2013-03 as presented. **Voice vote:** Motion carried.
 - iii. **Resolution #2013-30 Comprehensive Plan Update To Future Land Use Map To Reflect Zoning Changes At 163 N. Monroe Street And 720 W. Madison Street.** **Motion:** Moved by Cotting, seconded Van Holten to approve Resolution #2013-30 as presented. **Voice vote:** Motion carried.
 - b. **Public Safety & Health Committee:**
 - i. **Ordinance: #2013-02 An Ordinance Amending Section 350-7 Of The Municipal Code To Regulate Parking Of Vehicles On Franklin Street.** **Motion:** Moved by Cotting, seconded Van Holten to approve Ordinance #2013-02 as presented. **Voice vote:** Motion carried.
7. **NEW BUSINESS**
 - a. **Approval To Grant Class “B” Beer And “Class C” Wine License To JC Acquisitions, LLC (Jim’s Cheese, LLC), 410 Portland Road For The License Period Beginning June 7, 2013 And ending June 30, 2013.** **Motion:** Moved by Cotting, seconded Van Holten to approve the granting of the license.

Voice vote: Motion carried.

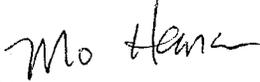
- b. **Approval To Grant Licenses For The License Period Beginning July 1, 2013 And Ending June 30, 2014. Motion:** Moved by Van Holten, seconded by Stinnett to approve the granting of licenses for items (i) and (ii) as stated below and as presented. **Voice vote:** Motion carried.
 - i. **Class A & B Beer & Intoxicating Liquor Licenses, Class C Wine License, Soda Water Licenses, Cigarette Licenses And Dance License**
 - ii. **Retail Soda Water Licenses, Annual Mobile Home Park Licenses, Annual Dance License, And Temporary Sign Permits**
- c. **Approval To Grant Operator's Licenses For The License Period Beginning July 1, 2013 And Ending June 30, 2015. Motion:** Moved by Springer, seconded by Reynolds to deny the granting of an Operator's License to Brittany Flores, 432 ½ Harrison Street. **Voice vote:** Motion carried. **Motion:** Moved by Van Holten, seconded by Cotting to approve the granting of Operator's Licenses presented with the exception of Brittany Flores. **Voice vote:** Motion carried.
- d. **Resolution #2013-27, Wastewater Treatment Plant Compliance Maintenance Report (CMAR). Discussion:** Cotting complemented Weihert on a good report. **Motion:** Moved by Springer, seconded by Reynolds to approve Resolution #2013-27 as presented. **Voice vote:** Motion carried.
- e. **Application For Temporary Sign Permit – Three Locations, Waterloo Farmer's Market In The Park, Linda Whitley, Manager. Discussion:** Cotting questioned why the market was in the park and not at 720 West Madison Street. Stinnett commented that merchants like the shade of the park. Cotting said she was not happy with temporary sign permits in general. Thompson said the matter had been referred to the Public Safety Committee. Van Holten said this permit could be issued and the broader issue then taken up in Committee. **Motion:** Moved by Cotting, seconded by Reynolds to refer the issuance of the sign permit to the Public Safety & Health Committee. **Voice vote:** Motion carried.
- f. **Resolution #2013-26 Entering Into A Tax Incremental Financing Developer's Agreement Between The City Of Waterloo And Hawthorn & Stone Development Inc. And Entering Into A Lease Agreement Between The City Of Waterloo And Hawthorn & Stone Development Inc. Relating To Private Improvements At Or Near 333 West Madison Street, Waterloo, Wisconsin. Motion:** Moved by Springer, seconded by Cotting to approve Resolution #2013-26 as presented. **Roll call vote:** Ayes: Ziaja, Springer, Van Holten, Cotting, Stinnett and Reynolds. Noes: none with Quimby absent. Motion carried.
- g. **Resolution #2013-28 Pre-Development Agreement Re: 565-629 W. Madison Street, Lang Group LLC. Motion:** Moved by Cotting, seconded by Reynolds to approve Resolution #2013-28 as presented. **Voice vote:** Motion carried.
- h. **565 W. Madison Street, Lang Group LLC – Acceptance Of Submitted Schedule. Motion:** Moved by Cotting, seconded by Reynolds to approve the schedule and associated documents as presented. **Voice vote:** Motion carried.
- i. **275 S. Jackson Street – Offer To Purchase, Quinn Straubhaar And Marketing And Selling Warehouses At 200, 207 and 275 S. Jackson Street. Motion:** Moved by Cotting, seconded by Van Holten to convene in **closed session with the statutory exception for the closed session being Wis. Statute 19.85(1)(e) "Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business whenever competitive or bargaining reasons requires a closed session."** **Voice vote:** Motion carried. [Note: Upon conclusion of the closed session the Council reconvened in open session.] **Motion:** Moved by Van Holten, seconded by Cotting to direct the Clerk/Treasurer to conduct an open and public bidding process for all three of the warehouses currently owned by the municipality on South Jackson Street. **Voice vote:** Motion carried.
- j. **Resolution 2013-31 State/Municipal Agreement For A State-Let Highway Project – Revision #1. Motion:** Moved by Springer, seconded by Cotting to approve Resolution #2013-31 as presented. **Roll call vote:** Ayes: Ziaja, Springer, Van Holten, Cotting, Stinnett and Reynolds. Noes: none with Quimby absent. Motion carried.

k. **Resolution #2013-29 Kunkel Engineering Group -- Engineering Services Proposal, STH 19 Reconstruction.** Moved by Van Holten, seconded by Springer to approve Resolution #2013-29 as presented. **Roll call vote:** Ayes: Ziaja, Springer, Van Holten, Cotting, Stinnett and Reynolds. Noes: none with Quimby absent. Motion carried.

8. **FUTURE AGENDA ITEMS AND ANNOUNCEMENTS.** None.

9. **ADJOURNMENT. Motion:** Moved by Springer, seconded by Reynolds to adjourn. Motion carried. Time was 8:20 p.m.

Attest:



Morton Hansen
Clerk/Treasurer



136 NORTH MONROE STREET, WATERLOO, WISCONSIN 53594-1198
Phone: (920) 478-3025
Fax: (920) 478-2021
E-mail: cityhall@waterloowi.us
Website: www.waterloowi.us

OFFICIAL PUBLICATION

CITY OF WATERLOO, JEFFERSON COUNTY, WI

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

Notice is hereby given that the following Limited Liability Company has made application to sell intoxicating liquor and fermented malt beverages for the license period: beginning June 21, 2013 and ending June 30, 2013 and also July 1, 2013 and ending June 30, 2014. The granting of said license is now pending and will be acted upon at a regular scheduled Council Meeting to be held on June 20, 2013.

"CLASS B" INTOXICATING LIQUOR AND CLASS "B" BEER

NAME AND ADDRESS OF APPLICANT

Katie Creek, LLC
Colin J. Gorder, Agent
679 Hawthorne Drive, Sun Prairie
(Bridge Lounge)

LOCATION OF PREMISE

134 E. Madison Street

Morton J. Hansen
Clerk/Treasurer

PUB: The Courier: June 13, 2013



Independent Inspections, Ltd
 W241 S4135 Pine Hollow Court
 Waukesha WI 53189

Invoice	307220
Date	5/31/2013
Page	1
Due Date	6/15/2013

Bill To:

ATTN: ACCOUNTS PAYABLE
 CITY OF WATERLOO
 136 N MONROE STREET
 WATERLOO WI 53594-1198

Please Remit To:

Independent Inspections, Ltd
 W241 S4135 Pine Hollow Court
 Waukesha WI 53189

Customer ID	Payment Terms				
WATE10	Net 15				

Description	Gross Fees	Retainage	Amount Due																				
Permits for May 2013	\$866.30	\$346.52	\$519.78																				
<table border="1" style="margin: auto;"> <tr> <td>REC'D 06/03/2013</td> </tr> <tr> <td>RECEIPT #29676</td> </tr> <tr> <td>\$360.00</td> </tr> </table>				REC'D 06/03/2013	RECEIPT #29676	\$360.00																	
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RECEIVED
 JUN 03 2013
 CITY OF WATERLOO

Subtotal	\$519.78
Misc	\$0.00
Total	\$519.78

Independent Inspections, Ltd.

Billing Recap

From: 05/01/2013 To 05/31/2013

City of Waterloo (C)

<i>Permit No.</i>	<i>Permit Type</i>	<i>Project Description</i>	<i>Contractor Name</i>	<i>Owner's Name</i>	<i>Project Address</i>	<i>Permit Fee</i>	<i>WI Seal</i>	<i>Admin Fee</i>	<i>Other Fee</i>	<i>Deposit Fee</i>	<i>Total Fee</i>
0019-13-05-0	BLDG	SHED	OWNER	JOSHEFF, CHRIS	1071 JILLS CT	45.00		0.00			45.00
0020-13-05-0	PLMB	NEW WATERLOO TRAILHEAD FACILITY	AHERN GROSS	CITY OF WATER	760 MCKAY WAY	152.10		0.00			152.10
0020-13-05-0	PLOS	OS SEWER	AHERN GROSS	CITY OF WATER	760 MCKAY WAY	50.00		0.00			50.00
0021-13-05-0	ELEC	SERVICE REPAIR 100A	MML ELEC	GREENINGHAME	220 FRANCES LN	45.00		0.00			45.00
0022-13-05-0	BLDG	FENCE	OWNER	DOUD, PAULA	162 ADAMS ST	45.00		0.00			45.00
0023-13-05-0	BLDG	FENCE/SHED	OWNER	SCHOENWETTE	1061 JILLS CT	90.00		0.00			90.00
0024-13-05-0	BLDG	RAMP	OWNER	OTTESON, LARR	217 VAN BUREN ST	45.00		0.00			45.00
0025-13-05-0	HVAC	NEW WATERLOO TRAILHEAD FACILITY	PARAGON HTG &	CITY OF WATER	760 MCKAY WAY	152.10		0.00			152.10
0026-13-05-0	ELEC	NEW WATERLOO TRAILHEAD FACILITY	AUBREY ELEC	CITY OF WATER	760 MCKAY WAY	152.10		0.00			152.10
0027-13-05-0	ELEC	SERVICE CHANGE	QUALITY ONE ELE	SHARROW, NICK	104 E MADISON ST	45.00		0.00			45.00
0028-13-05-0	ELEC	SERVICE UPGRADE 100A	DON BONGIE	COLE, RONDA &	550 MILWAUKEE AVE	45.00		0.00			45.00
<i>Total Fees for the City of Waterloo (C):</i>						866.30	0.00	0.00	0.00	0.00	866.30

MAY 2013
MONTHLY HOURS FOR EACH EMPLOYEE

	GARY	JEFF	CHAD	BRIAN		OT HOURS	TOTAL HOURS
ON CALL	0	0	0	8		0	8
MUNICIPAL BUILDING	0	0	0	0		0	0
WARMING HOUSE	0	.5	1	1		0	2.5
POLICE ADMINISTRATION	0	0	0	0		0	0
FIRE DEPARTMENT	0	1	3	4		0	8
COMMUNITY BUILDING	0	0	0	0		0	0
VACATION	46	20	0	66		0	132
BEREAVMENT	0	0	0	0		0	0
HOLIDAY	8	8	8	8		0	32
SICK LEAVE	0	0	0	.75		0	75
MACHINERY / EQUIPMENT	18	22.5	17.5	6.25		0	49.25
GARAGE / SHED	9	3	2	0		0	14
MEETING/SEMINARS	.5					1.5	1.5
	1						
STREET REPAIR AND MAINTENANCE	1	0	4	17.5		0	22.5
STREET CLEANING	0	0	0	30.5		0	30.5
SNOW/ICE	0	0	0	0		0	0
	0	0	0	0			
STORM SEWER	0	0	5.5	0		2	7.5
TRAFFIC CONTROL	10	18	27.5	4		0	59.5
BRIDGES / CULVERTS	0	0	0	0		0	0
TREE / BRUSH	11.5	61	57	19		1	148.5
REFUSE COLLECTION	41	5	14.5	1		0	61.5
SANITARY SEWER	0	0	0	.5		0	.5
INSECT CONTROL	0	0	0	0		0	0
ANIMAL CONTROL	0	0	.5	0		0	.5

MACHINERY AND EQUIPMENT

MAY 2013

544 H ENDLOADER	General Maintenance	Start	End	Total
		877	915	38
		Fuel Used	GPH	
		96	2.5	
JOHN DEERE TRACTOR	General Maintenance	START	END	TOTAL
		3,468	3,469	1
		FUEL USED	GPH	
		1	1	
WOOD CHIPPER	General Maintenance	START	END	TOTAL
		1,196	1,249	53
		FUEL USED	GPH	
		119	2.2	
2520 TRACTOR	General Maintenance	START	END	TOTAL
		248 / 2,221	75 / 2,251	27 / 30
		FUEL USED	TOTAL	
495 TRACTOR		27 / 30	1 / 1	
485 JOHN DEERE	General Maintenance	START	END	TOTAL
		1,282	1,312	30
		FUEL USED	GPH	
		30	1	
WACKER ROLLER	General Maintenance	START	END	TOTAL
		276	276	0
		FUEL USED	GPH	
		0	0	
2010 INTERNATIONAL TRUCK #1	General maintenance	START	END	TOTAL
		9,650	9,733	83
		FUEL USED	MPG	
		17	4.8	
2004 FREIGHTLINE TRUCK #2	General Maintenance	START	END	TOTAL
		29,161	29,189	28
		FUEL USED	MPG	
		7	4.1	
2004 INTERNATIONAL TRUCK #3	General Maintenance	START	END	TOTAL
		1,286	1,289	3
		FUEL USED	GPH	
		15	5	
2011		START	END	TOTAL
		8,646	8,979	333

FORD F-550	General Maintenance	FUEL USED		MPG
		78		4.2
2008 INTERNATIONAL TRUCK #5	General Maintenance	START	END	TOTAL
		13,525	13,544	19
		FUEL USED		MPG
		5		4.2
1991 ELGIN PELICAN STREET SWEEPER	General Maintenance	START	END	TOTAL
		10,213	10,241	28
		FUEL USED		GPH
		58		2.1
2006 CHEVEROLET TRUCK #4	General Maintenance	START	END	TOTAL
		48,971	49,739	768
		FUEL USED		GPH
		71		10.8

MAY 2013

	NO.OF LOADS	NO OF YARDS
NUMBER OF LOADS TAKEN TO THE LANDFILL	1	
NUMBER OF LOADS OF COMPOST MATERIALS COLLECTED	0	
NUMBER OF LOADS OF WOOD CHIPS COLLECTED CURBSIDE	40	320

Miscellaneous Items

9 WEED NOTICES WERE GIVEN (1 VIOLATION)

WATERLOO POLICE DEPARTMENT

Report For Month Of May 2013

COMPLAINTS

Family:	2
Off Road Vehicles:	0
Vandalism:	0
Minor Theft - Less Than \$500:	1
Major Theft - More Than \$500:	1
Burglary:	1
Doors Found Open:	6
Animal Case:	6
Late Bar Closing:	1
Alarms:	1
Lous Music/Parties:	5
Tavern Complaints:	1
Prowler Complaints:	0
Battery To Person:	3
Domestic Abuse:	0
Sexual Assault:	1
Runaways:	0
Worthless Checks:	0
All Other Complaints:	60
TOTAL COMPLAINTS	89

INQUIRIES/CHECKS

Registration Checks:	593
Drivers License Checks:	246
NCIC/CIB/VIN Checks:	1
Check Welfare:	1
TOTAL INQUIRIES/CHECKS	841

ACCIDENTS

More Than \$1,000:	2
Less Than \$1,000:	2
Pedestrian Accidents:	0
Bicycle Accidents:	0
Victims Injured:	0
Victims Killed:	0
TOTAL ACCIDENTS	4

ASSISTS

Assist Jefferson County:	4
Assist Dodge County:	3
Assist Dane County:	4
Assist Marshall Police:	4
Assist Fire/Rescue:	16
Assist Other Agencies:	4
Assist Public:	138
Assist With Escort:	1
Assist All Other:	2
TOTAL ASSISTS	176

MISCELLANEOUS

Investigations/Followups:	120
Traffic Control:	2
Radar Operations:	178
Special Assignment:	4
Speech/Presentations:	0
Serve Papers:	0
Other Miscellaneous:	0
TOTAL MISCELLANEOUS	304

WATERLOO POLICE DEPARTMENT

Report For Month Of May 2013

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:	5	0
Illegal Passing:	0	0
No Drivers License:	0	0
Illegal Parking:	2	20
Left Of Highway:	0	0
Operate While Intoxicated:	0	2
Unregistered Vehicle:	5	3
Driving Suspended/Revoked:	0	1
Hit And Run:	0	1
Illegal U-Turn:	0	0
Following Too Close:	0	0
Seatbelt Violation:	0	44
Off Road Vehicles:	0	0
Power Display:	0	0
Equipment Violations:	20	5
All Other Traffic:	7	6

Disorderly Conduct:	0	0
Underage Alcohol:	0	5
Warrants:	0	1
Theft:	0	0
Trespassing:	0	0
Breaking & Entering:	0	0
Vandalism:	0	0
All Other Misd/Criminal:	2	6

WARNINGS

ARRESTS

TOTALS

62

94

Hourly Breakdown

Patrol:	538.75
Investigations:	72.00
Radar:	188.50
Court Appearances:	0.00
Office:	172.00
Special Duties:	22.00
Schools/Training:	22.50
On Call:	0.00

TOTAL:

1015.75

Monthly Incident Comparison

WATERLOO POLICE DEPARTMENT

From: 5/1/13 To: 5/31/13

Date Run: 6/14/2013

<i>Nature of Incident</i>	<i>Current Month</i>	<i>Prior Month</i>	<i>Since Jan 1</i>	<i>Same Mo. Last Year</i>	<i>Last Year</i>
<i>Assist</i>					
Assist Dane County Sheriff	2	0	2	0	5
Assist Dodge County Sheriff	2	2	12	3	23
Assist Jefferson County Sheriff	1	0	5	4	16
Assist Marshall PD	1	3	12	3	25
Assist Probabtion/Parole	1	1	2	0	0
Assist Social Services	1	3	4	4	13
EMS Calls	0	0	0	0	1
Fire Calls	0	0	0	0	2
Other Mutual Aid Assists	0	0	2	0	3
<i>Total for Assist</i>	8	9	39	14	88
<i>Criminal</i>					
Aggravated/Substantial Battery	1	0	1	0	0
Attempted Robbery	0	0	1	0	0
Bail Jumping/Escapes	0	0	0	0	3
Burglary - Attempted Non-Residential	0	0	0	0	1
Burglary - Residential/No Force	0	0	1	0	8
Contributing to Delinquency of a Minor	0	0	0	0	1
Criminal Damage To Property/vandalism	0	2	3	1	24
Disorderly Conduct - All Other	1	1	2	0	4
Disorderly Conduct - Fight, Disturbance	0	0	0	0	3
Disorderly Conduct - Noise	0	0	1	0	7
Domestic Disturbance	0	0	1	0	11
Domestic Offense - Child Abuse/Neglect	0	1	1	1	3
Domestic Offense - Spousal Abuse/Fights	0	0	1	0	2
Drug Paraphernalia Possession	0	0	0	0	4
Drug Possession	0	0	1	1	3
Forgery/Counterfeiting	0	0	2	0	0
Fraud	0	0	2	3	4
Harassment - Harassing Telephone Calls	0	0	1	0	5
Harassment - Threats	1	1	4	0	3
Interfere with Child Custody	0	0	0	0	1
Liquor Violation - Public Consumption	0	0	0	0	1

<i>Nature of Incident</i>	<i>Current Month</i>	<i>Prior Month</i>	<i>Since Jan 1</i>	<i>Same Mo. Last Year</i>	<i>Last Year</i>
Motor Vehicle Theft	0	0	0	0	2
Other Sex Offenses	1	1	2	0	3
Probation/Parole Violation	1	1	2	0	2
School Violation, Presence Prohib, Etc.	0	0	0	1	1
Simple Battery	1	0	3	0	3
Tavern Violations, Closing Hours, Etc.	0	0	0	0	1
Theft - All Other	0	0	6	1	21
Theft - Bicycles	0	0	1	1	5
Theft - From a Motor Vehicle	1	0	1	0	4
Theft - From Building	1	0	1	1	5
Theft - Motor Vehicle Parts/Accessories	0	0	0	0	1
Theft - Retail/Shoplifting	0	0	0	0	4
Trespassing	1	0	1	0	3
Under Age Drinking - Adult (18-21)	2	0	2	0	2
Violation of Court/Restraining Order	0	0	0	0	2
Worthless Checks - Less Than \$1000	0	2	2	1	5
<i>Total for Criminal</i>	<i>11</i>	<i>9</i>	<i>43</i>	<i>11</i>	<i>152</i>
<i>Miscellaneous</i>					
Bar Tenders License	0	0	2	4	26
MISCELLANEOUS LICENSE	1	0	1	2	2
Receive Information	3	8	18	3	39
Transient Merchant License	0	0	0	1	1
Warning-Miscellaneous	6	1	15	2	68
<i>Total for Miscellaneous</i>	<i>10</i>	<i>9</i>	<i>36</i>	<i>12</i>	<i>136</i>
<i>Ordinance</i>					
Animal Bite	0	3	3	3	6
Animal Licensing/Shots/Etc.	0	0	0	0	2
Animal Running at Large	0	1	3	0	1
Illegal Dumping	0	0	0	0	1
License/Permit Violation	0	0	0	1	8
Other Animal Calls - Dead, Etc.	0	1	1	0	1
Possession of Tobacco by Minor	1	1	3	0	5
Truancy	1	2	10	0	6
<i>Total for Ordinance</i>	<i>2</i>	<i>8</i>	<i>20</i>	<i>4</i>	<i>30</i>
<i>Service</i>					
Assist Citizen	1	1	6	1	12

<i>Nature of Incident</i>	<i>Current Month</i>	<i>Prior Month</i>	<i>Since Jan 1</i>	<i>Same Mo. Last Year</i>	<i>Last Year</i>
Death Investigation	0	1	2	0	2
Drug Investigations	0	0	1	0	1
Found Items/Property	1	0	2	1	8
Lost Items/Property	0	0	0	0	1
Neighbor Problems	0	0	0	1	1
Other Service	0	0	0	0	1
Probation Hold	0	0	0	0	1
Runaway Juvenile	0	0	0	0	1
Search Warrant Execution	0	0	0	0	3
Suicide - Attempts/Threats	0	0	0	0	3
Suspicious Person/Activity, Prowler	0	0	0	0	5
Warrant Pickup - Other Agency	1	0	3	0	4
Warrant Pickup - Waterloo	0	1	1	0	0
Welfare Check	1	2	4	0	4
<i>Total for Service</i>	<i>4</i>	<i>5</i>	<i>19</i>	<i>3</i>	<i>47</i>
<i>Traffic</i>					
Driver's License Violations (Ex OAS/OAR)	0	0	1	0	0
Failure to Report, Stop Accident	0	0	0	0	1
Lane Violations - Left of Center, Etc.	0	0	1	0	3
OAS/OAR/Other License Violations	0	1	1	3	23
Open Intoxicants - Driver	0	0	0	0	1
Operate Motor Vehicle While Intoxicated	0	0	0	8	31
Other Traffic Violations	0	0	0	1	6
Parking Violation	0	0	0	4	6
Registration/Title Violation	0	0	0	3	14
Seatbelt Violation	6	0	6	30	41
Speeding - School Zone	1	1	4	0	4
Speeding Violation	62	26	170	5	176
Stop Sign/Signal Violation	0	0	0	1	4
Tow Vehicle	0	0	0	0	1
Traffic Accident - Hit and Run (Damage)	1	2	5	0	9
Traffic Accident - Non-Reportable	0	1	2	0	12
Traffic Accident - Property Damage	2	2	10	2	21
Traffic Warning - Written	6	7	37	24	201
Vehicle Equipment Violation - Lights	0	0	0	0	1
Warning - 5 Day Equipment Violation	27	24	124	17	208
<i>Total for Traffic</i>	<i>105</i>	<i>64</i>	<i>361</i>	<i>98</i>	<i>763</i>

<i>Nature of Incident</i>	<i>Current Month</i>	<i>Prior Month</i>	<i>Since Jan 1</i>	<i>Same Mo. Last Year</i>	<i>Last Year</i>
Grand Totals:	140	104	518	142	1,216

Waterloo Police Department

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 05/01/2013 Thru 05/31/2013

Printed: 06/14/2013

Page 1 of 8

Date	Complaint	Case Descriptive	Action Taken
05/01/2013	TREPASSING.	COMPLAINT OF SUBJECT COMING ON COMPLAINANT'S PROPERTY WITHOUT PERMISSION.	SUBJECTS SPOKE TO. CASE CLOSED.
05/01/2013	SEATBELT VIOLATION.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON MAKING CONTACT WITH DRIVER, OFFICER OBSERVED DRIVER WAS NOT WEARING A SEAT BELT.	SUBJECT ARRESTED AND ISSUED CITATION.
05/02/2013	OPERATE MOTOR VEHICLE WITHOUT PROOF OF INSURANCE.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON DRIVER BEING ASKED TO PROVIDE PROOF OF INSURANCE, DRIVER WAS NOT ABLE TO LOCATE CURRENT PROOF.	SUBJECT ARRESTED AND ISSUED CITATION.
05/02/2013	ASSIST DANE COUNTY SHERIFF DEPARTMENT.	OFFICER REQUESTED TO RUN INTOXIMETER TEST ON ARRESTED SUBJECT FOR DANE COUNTY SHERIFF DEPARTMENT.	OFFICER ASSISTED.
05/03/2013	FAILURE TO WEAR SEAT BELT.	OFFICER OBSERVED DRIVER OF VEHICLE WAS NOT WEARING A SEAT BELT.	SUBJECT ARRESTED AND ISSUED CITATION.
05/03/2013	OPERATING AFTER SUSPENSION.	OFFICER OBSERVED SUBJECT DRIVING A MOTOR VEHICLE. OFFICER WAS AWARE SUBJECT'S DRIVING STATUS WAS SUSPENDED.	SUBJECT ARRESTED AND ISSUED CITATION.
05/06/2013	ASSIST CITIZEN	SUBJECT NEEDED ASSISTANCE FAXING STATEMENT TO ANOTHER LAW ENFORCEMENT AGENCY.	OFFICER ASSISTED.
05/07/2013	SEATBELT VIOLATION.	OFFICER OBSERVED DRIVER OF VEHICLE WAS NOT WEARING A SEAT BELT.	SUBJECT ARRESTED AND ISSUED CITATION.
05/07/2013	SEATBELT VIOLATION.	OFFICER OBSERVED DRIVER OF VEHICLE WAS NOT WEARING A SEAT BELT.	SUBJECT ARRESTED AND ISSUED CITATION.
05/07/2013	THEFT FROM MOTOR VEHICLE.	SUBJECT REPORTS ITEMS STOLEN FROM VEHICLE BY UNKNOWN SUBJECTS.	INVESTIGATION CONTINUING.
05/08/2013	SEATBELT VIOLATION.	OFFICER OBSERVED DRIVER OF VEHICLE NOT WEARING A SEATBELT.	SUBJECT ARRESTED AND ISSUED CITATION.

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 05/01/2013 Thru 05/31/2013

Printed: 06/14/2013

Page 2 of 8

Date	Complaint	Case Descriptive	Action Taken
05/08/2013	SEATBELT VIOLATION.	OFFICER OBSERVED DRIVER OF VEHICLE NOT WEARING A SEATBELT.	SUBJECT ARRESTED AND ISSUED CITATION.
05/09/2013	WELFARE CHECK.	SUBJECT REQUESTED ASSISTANCE IN CHECKING WELFARE OF ADULT DAUGHTER WHO MOVED OUT OF RESIDENCE.	DAUGHTER WAS CONTACTED BY MILWAUKEE POLICE DEPARTMENT AND WAS OKAY.
05/09/2013	OPERATE AFTER REGISTRATION SUSPENSION.	OFFICER OBSERVED REGISTRATION ON VEHICLE WAS EXPIRED. UPON STOPPING VEHICLE AND CHECKING REGISTRATION, OFFICER LEARNED REGISTRATION WAS SUSPENDED FOR NON-PAYMENT OF TICKET.	SUBJECT ARRESTED AND ISSUED CITATION.
05/11/2013	CUSTODY-OTHER DEPARTMENT WARRANT.	REPORT OF SUBJECT WORKING IN THE CITY THAT WAS WANTED ON A DANE COUNTY WARRANT.	OFFICERS MADE CONTACT WITH SUBJECT, WARRANT VERIFIED AND SUBJECT ARRESTED AND POSTED BOND.
05/11/2013	ASSIST DODGE COUNTY SHERIFF DEPARTMENT.	OFFICER REQUESTED TO ASSIST WITH POSSIBLE ALTERCATION AT RESIDENCE IN DODGE COUNTY.	OFFICER ASSISTED.
05/11/2013	RECEIVE INFORMATION.	SUBJECT WISHED TO REPORT UNWANTED MESSAGES FROM EX-HUSBAND.	OFFICER MADE CONTACT AND COLLECTED INFORMATION.
05/11/2013	OPERATING A MOTOR VEHICLE WHILE INTOXICATED.	OFFICER HEARD LOUD CRASH OUTSIDE OF POLICE DEPARTMENT. UPON INVESTIGATING CRASH, OFFICER FOUND DRIVER TO BE INTOXICATED.	SUBJECT ARRESTED AND ISSUED CITATIONS.
05/13/2013	BATTERY.	REPORT OF PHYSICAL ALTERCATION AT RESIDENCE.	OFFICERS MADE CONTACT. TWO SUBJECTS ARRESTED AND TAKEN INTO CUSTODY.
05/13/2013	ASSIST SOCIAL SERVICES.	REPORT OF POSSIBLE SUICIDAL SUBJECT IN PARK.	SUBJECT WAS LOCATED AND SPOKE WITH OFFICER. SUBJECT RELEASED TO CUSTODY OF PARENT.
05/13/2013	OPERATING MOTOR VEHICLE WITHOUT PROOF OF INSURANCE.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. WHEN DRIVER WAS ASKED FOR PROOF OF INSURANCE HE WAS UNABLE TO PROVIDE CURRENT PROOF.	SUBJECT ARRESTED AND ISSUED CITATION.
05/14/2013	THEFT FROM BUILDING.	REPORT OF ITEMS TAKEN FROM RESIDENCE.	INVESTIGATION CONTINUING.
05/14/2013	TRAFFIC ACCIDENT.	REPORT OF VEHICLE STRIKING PARKED VEHICLE.	OFFICER TOOK REPORT.

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 05/01/2013 Thru 05/31/2013

Printed: 06/14/2013

Page 3 of 8

Date	Complaint	Case Descriptive	Action Taken
05/15/2013	CUSTODY-PROBATION VIOLATION.	OFFICER HAD CONTACT WITH AN INTOXICATED SUBJECT. SUBJECT WAS ON PROBATION AND WAS NOT TO BE CONSUMING ALCOHOL.	PROBATION AND PAROLE CONTACTED. THEY REQUESTED SUBJECT BE TAKEN INTO CUSTODY. SUBJECT ARRESTED AND TRANSPORTED TO JEFFERSON COUNTY JAIL.
05/15/2013	OPERATING MOTOR VEHICLE WITHOUT INSURANCE.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON ASKING FOR PROOF OF INSURANCE, DRIVER ADVISED THEY HAD NO INSURANCE.	SUBJECT ARRESTED AND ISSUED CITATION.
05/16/2013	OPERATING MOTOR VEHICLE WITHOUT INSURANCE.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON ASKING FOR PROOF OF INSURANCE, DRIVER ADVISED THEY HAD NO INSURANCE.	SUBJECT ARRESTED AND ISSUED CITATION.
05/16/2013	SEAT BELT VIOLATION.	OFFICER OBSERVED DRIVER OF VEHICLE WAS NOT WEARING A SEAT BELT.	SUBJECT ARRESTED AND ISSUED CITATION.
05/16/2013	JUVENILE IN POSSESSION OF TOBACCO PRODUCTS.	REPORT OF TWO JUVENILES AT SCHOOL USING CHEWING TOBACCO.	OFFICER MADE CONTACT. TWO JUVENILES ARRESTED AND ISSUED CITATION.
05/16/2013	OTHER SEX OFFENSES	REPORT OF INAPPROPRIATE SEXUAL CONTACT INVOLVING JUVENILES.	OFFICER INTERVIEWED SUBJECTS INVOLVED AND WITNESSES. ONE SUBJECT ARRESTED AND REFERRAL SENT TO JEFFERSON COUNTY HUMAN SERVICES.
05/16/2013	DISORDERLY CONDUCT.	REPORT OF SUBJECT WITH WEAPON ON SCHOOL GROUNDS.	OFFICER ARRIVED AT SCHOOL AND SPOKE WITH SUBJECTS INVOLVED. CASE STATUS PENDING.
05/17/2013	TRAFFIC ACCIDENT.	REPORT OF VEHICLE STRIKING POLE IN PARKING LOT.	OFFICER TOOK REPORT.
05/18/2013	ASSIST MARSHALL POLICE DEPARTMENT.	OFFICER REQUESTED TO ASSIST MARSHALL POLICE DEPARTMENT IN LOCATING POSSIBLE SUICIDAL SUBJECT.	OFFICER ASSISTED.
05/19/2013	ASSIST DANE COUNTY SHERIFF DEPARTMENT.	OFFICER REQUESTED TO RUN INTOXIMETER TEST ON SUBJECT FOR DANE COUNTY.	OFFICER ASSISTED.
05/20/2013	SEAT BELT VIOLATION.	OFFICER OBSERVED OCCUPANTS OF VEHICLE WERE NOT WEARING SEAT BELTS.	SUBJECTS ARRESTED AND ISSUED CITATIONS.
05/20/2013	UNCLEAN/DEFECTIVE LIGHTS OR REFLECTORS	SUBJECT WAS ISSUED A 10-DAY REPAIR NOTICE TO REPAIR HEADLIGHT. SUBJECT HAS MADE NO ATTEMPT TO CLEAR NOTICE.	SUBJECT ARRESTED AND ISSUED CITATION.

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 05/01/2013 Thru 05/31/2013

Printed: 06/14/2013

Page 4 of 8

Date	Complaint	Case Descriptive	Action Taken
05/20/2013	NON-REGISTRATION OF MOTOR VEHICLE.	OFFICER OBSERVED REGISTRATION ON VEHICLE EXPIRED IN FEBRUARY, 2013.	SUBJECT ARRESTED AND ISSUED CITATION.
05/21/2013	SEAT BELT VIOLATION.	OFFICER OBSERVED DRIVER OF MOTOR VEHICLE WAS NOT WEARING A SEAT BELT.	SUBJECT ARRESTED AND ISSUED CITATION.
05/21/2013	SEAT BELT VIOLATION.	OFFICER OBSERVED DRIVER OF MOTOR VEHICLE WAS NOT WEARING A SEAT BELT.	SUBJECT ARRESTED AND ISSUED CITATION.
05/21/2013	SEAT BELT VIOLATION.	OFFICER OBSERVED DRIVER OF MOTOR VEHICLE WAS NOT WEARING A SEAT BELT.	SUBJECT ARRESTED AND ISSUED CITATION.
05/21/2013	SEAT BELT VIOLATION.	OFFICER OBSERVED DRIVER OF MOTOR VEHICLE WAS NOT WEARING A SEAT BELT.	SUBJECT ARRESTED AND ISSUED CITATION.
05/21/2013	SEAT BELT VIOLATION.	OFFICER OBSERVED DRIVER OF MOTOR VEHICLE WAS NOT WEARING A SEAT BELT.	SUBJECT ARRESTED AND ISSUED CITATION.
05/22/2013	SEAT BELT VIOLATION.	OFFICER OBSERVED DRIVER OF MOTOR VEHICLE WAS NOT WEARING A SEAT BELT.	SUBJECT ARRESTED AND ISSUED CITATION.
05/22/2013	SEAT BELT VIOLATION.	OFFICER OBSERVED DRIVER OF MOTOR VEHICLE WAS NOT WEARING A SEAT BELT.	SUBJECT ARRESTED AND ISSUED CITATION.
05/22/2013	NON-REGISTRATION OF MOTOR VEHICLE.	SUBJECT WAS GIVEN A WARNING NOTICE TO RENEW REGISTRATION OF VEHICLE THAT WAS EXPIRED. SUBJECT HAS MADE NO ATTEMPT TO CLEAR WARNING.	SUBJECT ARRESTED AND ISSUED CITATION.
05/23/2013	SEAT BELT VIOLATION	OFFICER OBSERVED DRIVER OF VEHICLE WAS NOT WEARING A SEAT BELT.	SUBJECT ARRESTED AND ISSUED CITATION.
05/23/2013	SEAT BELT VIOLATION	OFFICER OBSERVED DRIVER OF VEHICLE WAS NOT WEARING A SEAT BELT.	SUBJECT ARRESTED AND ISSUED CITATION.
05/23/2013	SEAT BELT VIOLATION	OFFICER OBSERVED DRIVER OF VEHICLE WAS NOT WEARING A SEAT BELT.	SUBJECT ARRESTED AND ISSUED CITATION.
05/23/2013	SEAT BELT VIOLATION	OFFICER OBSERVED DRIVER OF VEHICLE WAS NOT WEARING A SEAT BELT.	SUBJECT ARRESTED AND ISSUED CITATION.

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 05/01/2013 Thru 05/31/2013

Printed: 06/14/2013

Page 6 of 8

Date	Complaint	Case Descriptive	Action Taken
05/24/2013	FOUND PROPERTY.	REPORT OF POSSIBLE DRUGS LOCATED IN PARKING LOT.	OFFICER TOOK PROPERTY AND TAKEN TO POLICE DEPARTMENT FOR SAFEKEEPING.
05/24/2013	ASSIST JEFFERSON COUNTY SHERIFF DEPARTMENT.	OFFICER REQUESTED TO CHECK ON SUBJECT ON HIGHWAY O FOR JEFFERSON COUNTY.	OFFICER ASSISTED.
05/25/2013	SEAT BELT VIOLATION	OFFICER OBSERVED DRIVER OF VEHICLE WAS NOT WEARING A SEAT BELT.	SUBJECT ARRESTED AND ISSUED CITATION.
05/25/2013	SEAT BELT VIOLATION	OFFICER OBSERVED DRIVER OF VEHICLE WAS NOT WEARING A SEAT BELT.	SUBJECT ARRESTED AND ISSUED CITATION.
05/25/2013	ASSIST DODGE COUNTY SHERIFF DEPARTMENT.	OFFICER REQUESTED TO ASSIST DODGE COUNTY WITH AN INJURED BICYCLIST.	OFFICER ASSISTED.
05/25/2013	ASSIST PROBATION AND PAROLE.	OFFICER WAS ADVISED OF SUBJECT WANTED BY PROBATION AND PAROLE FOR VIOLATION OF PROBATION.	OFFICER MADE CONTACT WITH SUBJECT. SUBJECT ARRESTED AND TRANSPORTED TO JEFFERSON COUNTY JAIL.
05/25/2013	OPERATING A MOTOR VEHICLE WHILE INTOXICATED.	OFFICER OBSERVED DRIVING A MOTOR VEHICLE THROUGH PARKING LOTS AT A HIGH RATE OF SPEED. WHEN OFFICER MADE CONTACT WITH DRIVER, OFFICER OBSERVED DRIVER TO BE INTOXICATED.	SUBJECT ARRESTED AND ISSUED CITATION.
05/26/2013	TRAFFIC ACCIDENT	REPORT OF VEHICLE STRIKING A DEER.	OFFICER TOOK REPORT.
05/26/2013	SEAT BELT VIOLATION	OFFICER OBSERVED DRIVER OF VEHICLE WAS NOT WEARING A SEAT BELT.	SUBJECT ARRESTED AND ISSUED CITATION.
05/26/2013	SEAT BELT VIOLATION	OFFICER OBSERVED DRIVER OF VEHICLE WAS NOT WEARING A SEAT BELT.	SUBJECT ARRESTED AND ISSUED CITATION.
05/26/2013	SEAT BELT VIOLATION	OFFICER OBSERVED DRIVER OF VEHICLE WAS NOT WEARING A SEAT BELT.	SUBJECT ARRESTED AND ISSUED CITATION.
05/27/2013	SEAT BELT VIOLATION	OFFICER OBSERVED DRIVER OF VEHICLE WAS NOT WEARING A SEAT BELT.	SUBJECT ARRESTED AND ISSUED CITATION.

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 05/01/2013 Thru 05/31/2013

Printed: 06/14/2013

Page 7 of 8

Date	Complaint	Case Descriptive	Action Taken
05/27/2013	SEAT BELT VIOLATION	OFFICER OBSERVED DRIVER OF VEHICLE WAS NOT WEARING A SEAT BELT.	SUBJECT ARRESTED AND ISSUED CITATION.
05/27/2013	SEAT BELT VIOLATION	OFFICER OBSERVED DRIVER OF VEHICLE WAS NOT WEARING A SEAT BELT.	SUBJECT ARRESTED AND ISSUED CITATION.
05/27/2013	SEAT BELT VIOLATION	OFFICER OBSERVED DRIVER OF VEHICLE WAS NOT WEARING A SEAT BELT.	SUBJECT ARRESTED AND ISSUED CITATION.
05/28/2013	UNDERAGEAGE ALCOHOL VIOLATION.	OFFICER HAD CONTACT WITH THREE INDIVIDUALS UNDER THE AGE OF 21 THAT HAD BEEN CONSUMING ALCOHOL.	SUBJECTS ARRESTED AND ISSUED CITATION.
05/29/2013	NO PROOF OF INSURANCE.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON REQUESTING PROOF OF INSURANCE, DRIVER DID NOT HAVE ANY.	SUBJECT ARRESTED AND ISSUED CITATION.
05/29/2013	TRUANCY.	REPORT OF STUDENT MISSING NUMEROUS DAYS OF SCHOOL.	SUBJECT ARRESTED AND ISSUED CITATION.
05/29/2013	HARASSMENT.	COMPLAINANT REPORTS CHILD BEING BULLIED.	OFFICER SPOKE WITH ALL INDIVIDUALS INVOLVED. THREE JUVENILES WARNED.
05/29/2013	SEAT BELT VIOLATION.	OFFICER OBSERVED DRIVER OF VEHICLE NOT WEARING A SEAT BELT.	SUBJECT ARRESTED AND ISSUED CITATION.
05/30/2013	SEAT BELT VIOLATION.	OFFICER OBSERVED DRIVER OF VEHICLE NOT WEARING A SEAT BELT.	SUBJECT ARRESTED AND ISSUED CITATION.
05/30/2013	SEAT BELT VIOLATION.	OFFICER OBSERVED DRIVER OF VEHICLE NOT WEARING A SEAT BELT.	SUBJECT ARRESTED AND ISSUED CITATION.
05/30/2013	SEAT BELT VIOLATION.	OFFICER OBSERVED DRIVER AND PASSENGER OF VEHICLE NOT WEARING A SEAT BELT.	SUBJECT ARRESTED AND ISSUED CITATION.
05/31/2013	SEAT BELT VIOLATION.	OFFICER OBSERVED DRIVER OF VEHICLE NOT WEARING A SEAT BELT.	SUBJECT ARRESTED AND ISSUED CITATION.

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 05/01/2013 Thru 05/31/2013

Printed: 06/14/2013

Page 8 of 8

Date	Complaint	Case Descriptive	Action Taken
05/31/2013	SEATBELT VIOLATION.	OFFICER OBSERVED DRIVER OF VEHICLE NOT TO BE WEARING A SEATBELT.	SUBJECT ARRESTED AND ISSUED CITATION.

Court Calendar

WATERLOO POLICE DEPARTMENT

For Court Date: 5/14/2013, JEFFERSON CO CIRCUIT CT, Initial Appearance

Defendant Information

Citation No	Statute/Ordinance Violated	Bond Amount	Collected
BLUMENBERG, MICHAEL G 114 1/2 S MONROE ST Waterloo, WI 53594	DOB: 9/30/79 Age: 33		
S538919-3	346.53(6) / Parking/Standing where Prohibited	\$0.00	\$0.00
Case: 2013-0161	Officer: Offc. RANDY P BOLLIG	Initial Appearance	
BRUYETTE, JORDAN W 113 KNAUP DR APT 7 BEAVER DAM, WI 53916	DOB: 4/12/86 Age: 26		
P711132-2	346.46 / Fail to Stop/Improper Stop at Stop Sign	\$0.00	\$0.00
Case: 2013-0131	Officer: Offc. JOSEPH J RUPPRECHT	Initial Appearance	
FOX, JUSTIN P N6682 COUNTY ROAD O MARSHALL, WI 53559	DOB: 7/18/86 Age: 26		
S538901-6	*343.44(1)/3 / OPERATE AFTER REV/3+/FTP	\$0.00	\$0.00
Case: 2013-0111	Officer: Offc. SARAH A THOMFORD	Initial Appearance	
HIDROGO-MENDEZ, KARINA 719 OLYMPIC ST SUN PRAIRIE, WI 53590	DOB: 3/31/88 Age: 24		
S538904-2	346.87 / Unsafe Backing of Vehicle	\$0.00	\$0.00
Case: 2013-0115	Officer: Sgt. RANDIE R LANGE	Initial Appearance	
JAMES, ZACHARY J 5226 BOX ELDER RD MARSHALL, WI 53559	DOB: 7/5/93 Age: 19		
S538902-0	347.06(3) / Unclean/Defective Lights or Reflectors	\$0.00	\$0.00
Case: 2013-0112	Officer: Offc. JOSEPH J RUPPRECHT	Initial Appearance	
LAUFENBERG, DANIEL L 1122 HUBBELL ST MARSHALL, WI 53559	DOB: 8/18/82 Age: 30		
S538906-4	346.57(5) / Exceeding Speed Zones/Posted Limits	\$0.00	\$0.00
Case: 2013-0119	Officer: Offc. NATHANIEL J CULLEN	Initial Appearance	
MARTIN, SCOTT R 170 LUDWIG AVE DOUSMAN, WI 53118	DOB: 2/21/87 Age: 26		
S538910-1	346.57(5) / Exceeding Speed Zones/Posted Limits	\$0.00	\$0.00
Case: 2013-0123	Officer: Offc. KYLE J VIRCHOW	Initial Appearance	

Court Calendar

WATERLOO POLICE DEPARTMENT

For Court Date: 5/14/2013, JEFFERSON CO CIRCUIT CT, Initial Appearance

Defendant Information

Citation No	Statute/Ordinance Violated	Bond Amount	Collected
PERALTA, CESAR 515 MILWAUKEE AVE WATERLOO, WI 53594	DOB: 4/28/74 Age: 38		
S538922-6	346.46(1) / Fail/Stop at Stop Sign	\$0.00	\$0.00
Case: 2013-0164	Officer: Offc. NATHANIEL J CULLEN Initial Appearance		
S538923-0	*344.62(1) / Operate Motor Vehicle W/O Insurance	\$0.00	\$0.00
Case: 2013-0164	Officer: Offc. NATHANIEL J CULLEN Initial Appearance		
POMPLUN, KRISTEL C N1411 HWY BB REESEVILLE, WI 53579	DOB: 3/12/83 Age: 30		
S538915-6	/	\$200.50	\$0.00
Case: 2013-0137	Officer: Offc. KYLE J VIRCHOW Initial Appearance		
RADCLIFFE, ELIZABETH J 638 N LEWIS ST TRLR 15 COLUMBUS, WI 53925	DOB: 9/20/69 Age: 43		
S538903-1	347.06(3) / Unclean/Defective Lights or Reflectors	\$0.00	\$0.00
Case: 2013-0113	Officer: Offc. JOSEPH J RUPPRECHT Initial Appearance		
RASMUSSEN, TODD J 328 CYPRESS CIR MARSHALL, WI 53559	DOB: 2/17/73 Age: 40		
S538909-0	*343.44(1) / OPER AFT REVOK/SUSP 1ST	\$0.00	\$0.00
Case: 2013-0122	Officer: Offc. KYLE J VIRCHOW Initial Appearance		
RENFORTH, ROBERT L 425 MINNETONKA WAY Waterloo, WI 53594	DOB: 10/18/68 Age: 44		
P711133-3	346.63(1)(A) / Operating while Intoxicated	\$0.00	\$0.00
Case: 2013-0159	Officer: Offc. TRACY THOM Initial Appearance		
R531433-0	346.63(1)(B) / Operating while Intoxicated-BAC .1%+	\$0.00	\$0.00
Case: 2013-0159	Officer: Offc. TRACY THOM Initial Appearance		
ROBBINS, JOSHUA J 115 HILLSIDE DR MARSHALL, WI 53559	DOB: 12/28/81 Age: 31		
S538917-1	346.53(6) / Parking/Standing where Prohibited	\$0.00	\$0.00
Case: 2013-0150	Officer: Offc. NATHANIEL J CULLEN Initial Appearance		
SCHAEFER, DAWNETTE M 1208 MAIN STREET #B WATERLOO, WI 53594	DOB: 11/10/61 Age: 51		
S538921-5	346.46(1) / Fail/Stop at Stop Sign	\$0.00	\$0.00
Case: 2013-0163	Officer: Offc. RANDY P BOLLIG Initial Appearance		

Court Calendar

WATERLOO POLICE DEPARTMENT

For Court Date: 5/14/2013, JEFFERSON CO CIRCUIT CT, Initial Appearance

Defendant Information

Citation No	Statute/Ordinance Violated	Bond Amount	Collected
STEFFEN, RYAN R 6754 VALE RD SUN PRAIRIE, WI 53590	DOB: 6/23/79 Age: 33		
S538911-2	341.04(1) / Non-Registration of Vehicle	\$0.00	\$0.00
Case: 2013-0124	Officer: Offc. KYLE J VIRCHOW	Initial Appearance	
SZLAPKA, MICHAEL J 209 PORTER ST MARSHALL, WI 53559	DOB: 12/8/84 Age: 28		
S538920-4	346.46(1) / Fail/Stop at Stop Sign	\$0.00	\$0.00
Case: 2013-0162	Officer: Offc. RANDY P BOLLIG	Initial Appearance	
THEOBALD, AUGUSTIN J 301 PARKWAY DR #2 MARSHALL, WI 53559	DOB: 3/17/89 Age: 24		
S538912-3	341.04(1) / Non-Registration of Vehicle	\$0.00	\$0.00
Case: 2013-0127	Officer: Sgt. RANDIE R LANGE	Initial Appearance	
TRAVNICK, ERIC R 365 POLK ST Waterloo, WI 53594	DOB: 1/14/85 Age: 28		
S538916-0	*343.44(1) / OPER AFT REVOK/SUSP 1ST	\$0.00	\$0.00
Case: 2013-0143	Officer: Offc. KYLE J VIRCHOW	Initial Appearance	
TRAVNICK, SANDRA L 593 MILWAUKEE AVENUE WATERLOO, WI 53594	DOB: 5/16/57 Age: 55		
P382852	*126-4G(3) / DOG RUNNING AT LARGE	\$0.00	\$0.00
Case: 2013-0144	Officer: Offc. KYLE J VIRCHOW	Initial Appearance	
UNZUETA, ALFREDO 224 BISHOP CIR Waterloo, WI 53594	DOB: 9/11/87 Age: 25		
S538913-4	*343.44(1)/3 / OPERATE AFTER REV/3+/FTP	\$0.00	\$0.00
Case: 2013-0129	Officer: Offc. NATHANIEL J CULLEN	Initial Appearance	
WAKE, REBECCA L 332 KOSHKONONG RD PO BOX 497 CAMBRIDGE, WI 53523	DOB: 2/21/86 Age: 26		
P711131-1	346.53(6) / Parking/Standing where Prohibited	\$0.00	\$0.00
Case: 2013-0121	Officer: Offc. SARAH A THOMFORD	Initial Appearance	
WHITNEY, SETH R 129 1/2 N MONROE ST Apt. 2 Waterloo, WI 53594	DOB: 3/23/78 Age: 35		
S538914-5	*343.44(1)/3 / OPERATE AFTER REV/3+/FTP	\$0.00	\$0.00
Case: 2013-0130	Officer: Offc. RANDY P BOLLIG	Initial Appearance	

Court Calendar

WATERLOO POLICE DEPARTMENT

For Court Date: 5/14/2013, JEFFERSON CO CIRCUIT CT, Initial Appearance

Defendant Information

<i>Citation No</i>	<i>Statute/Ordinance Violated</i>	<i>Bond Amount</i>	<i>Collected</i>
24 Tickets		\$200.50	\$0.00

**WATERLOO POLICE DEPARTMENT
MONTHLY FLEET MAINTENANCE REPORT**

MONTH: May YEAR: 2013

PRINTED
06/14/2013
Page 1 of 2

2008 Ford Crown Victoria

Date Serviced	Mileage	Fuel Added	Fuel Costs	Maintenance Items	Maint. Costs
05/01/2013	82,983	9.2	\$33.80		
05/02/2013	83,041	7.7	\$28.00		
05/03/2013	83,106	7.3	\$26.55		
05/04/2013	83,196	9.9	\$36.31		
05/04/2013	83,258	5.7	\$20.83		
05/05/2013	83,341	8.4	\$30.84		
05/06/2013	83,412	8.5	\$31.00		
05/07/2013	83,519	10.4	\$38.00		
05/08/2013	85,596	9.3	\$34.16		
05/08/2013	83,669	8.7	\$32.01		
05/09/2013	83,747	9.1	\$33.28		
05/11/2013	83,814	7.7	\$28.30		
05/11/2013	83,877	6.9	\$25.36		
05/12/2013	83,995	5.6	\$31.73		
05/14/2013	84,115	11.1	\$41.00		
05/15/2013	84,214	10.4	\$39.00		
05/16/2013	84,318	10.7	\$41.00		
05/17/2013	84,395	8.8	\$33.77		
05/18/2013	84,460	7.4	\$28.50		
05/19/2013	84,546	9.0	\$34.50		
05/19/2013	84,602	6.4	\$25.00		
05/20/2013	84,672	8.4	\$32.75		
05/21/2013	84,736	6.7	\$26.30		
05/22/2013	84,806	8.6	\$33.68		
05/23/2013	84,890	9.8	\$38.13		
05/24/2013	84,974	10.8	\$41.96		
05/24/2013	85,034	7.3	\$28.50		
05/25/2013	85,109	8.7	\$34.00		
05/26/2013	85,171	6.8			
05/26/2013	85,232	7.7	\$30.00		
05/27/2013	85,295	8.3	\$32.35		
05/28/2013	85,363	8.0	\$31.00		
05/29/2013	85,438	11.2	\$43.50		
05/30/2013	85,535	12.3	\$47.01		
05/31/2013	85,600	8.8	\$33.65		

**WATERLOO POLICE DEPARTMENT
MONTHLY FLEET MAINTENANCE REPORT**

MONTH: May YEAR: 2013

2008 Ford Crown Victoria

PRINTED
06/14/2013
Page 2 of 2

BEGINNING MONTHLY MILEAGE:	82,947.0	MILES
ENDING MONTHLY MILEAGE:	85,656.0	MILES
TOTAL MILES DRIVEN:	2,709.0	MILES
TOTAL FUEL ADDED:	301.6	GALLONS
TOTAL FUEL COSTS:	\$1,125.77	
MILES PER GALLON:	9.0	M.P.G.
TOTAL MAINTENANCE COSTS:		

**WATERLOO POLICE DEPARTMENT
MONTHLY FLEET MAINTENANCE REPORT**

MONTH: May YEAR: 2013

2010 Ford Crown Victoria

PRINTED
06/14/2013
Page 1 of 1

Date Serviced	Mileage	Fuel Added	Fuel Costs	Maintenance Items	Maint. Costs
05/02/2013	44,904	8.2	\$29.91		
05/04/2013	44,953	6.1	\$22.30		
05/08/2013	45,067	10.0	\$36.53		
05/10/2013	45,134	7.4	\$27.10		
05/11/2013	45,208	8.2	\$30.32		
05/13/2013	45,242	7.5	\$27.60		
05/15/2013	45,473	11.4	\$42.70		
05/20/2013	45,567	8.8	\$34.20		
05/22/2013	45,629	7.1			
05/27/2013	45,708	8.9	\$35.01		
05/29/2013	45,758	5.0	\$19.60		
05/31/2013	45,842	8.1	\$31.00		

BEGINNING MONTHLY MILEAGE:	44,825.0	MILES
ENDING MONTHLY MILEAGE:	45,867.0	MILES
TOTAL MILES DRIVEN:	1,042.0	MILES
TOTAL FUEL ADDED:	96.7	GALLONS
TOTAL FUEL COSTS:	\$336.27	
MILES PER GALLON:	10.8	M.P.G.
TOTAL MAINTENANCE COSTS:		

WATERLOO POLICE DEPARTMENT
MONTHLY FLEET MAINTENANCE REPORT

MONTH: May YEAR: 2013

2011 Ford Crown Victoria

PRINTED
06/14/2013
Page 1 of 1

Date Serviced	Mileage	Fuel Added	Fuel Costs	Maintenance Items	Maint. Costs
05/02/2013	15,012	10.7	\$39.20		
05/14/2013	15,120	7.0	\$25.91		
05/20/2013	15,231	7.1	\$27.69		

BEGINNING MONTHLY MILEAGE:	14,987.0	MILES
ENDING MONTHLY MILEAGE:	15,330.0	MILES
TOTAL MILES DRIVEN:	343.0	MILES
TOTAL FUEL ADDED:	24.8	GALLONS
TOTAL FUEL COSTS:	\$92.80	
MILES PER GALLON:	13.8	M.P.G.
TOTAL MAINTENANCE COSTS:		

Karl Junginger Memorial Library Mayor/Council/Board Report
May 2013

Circulation

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
Waterloo residents	2249	2032	2094	2031	2049							
Non-residents	1502	1266	1322	1133	1077							
Monthly Total	3751	3298	3416	3164	3126							
FYTD Total	3751	7049	10465	13629	16755							

Interlibrary loan

Items loaned to												
SHARE	904	746	811	823	795							
WISCAT	17	16	12	14	10							
Monthly Total	921	762	823	837	805							
FYTD Total	921	1683	2506	3343	4148							

Items received from

SHARE	968	777	754	822	709							
WISCAT	28	33	15	34	35							
Monthly Total	996	810	769	856	744							
FYTD Total	996	1806	2575	3431	4175							

Additional Circulation Statistics

Children's Materials

Monthly Total	1436	1323	1509	1332	1181							
FYTD Total	1436	2759	4268	5600	6781							

DVDs

Monthly Total	1535	1241	1268	1116	1189							
FYTD Total	1535	2776	4044	5160	6349							

Additional Statistics

**Public Access
Computer Use**

Wi Fi

Monthly Total	60	60	40	56	37							
FYTD Total	60	120	160	216	253							

Public Internet

Monthly Total	335	473	352	335	377							
FYTD Total	335	808	1160	1495	1872							

Total Public Computer Use

Monthly Total	395	533	392	391	414							
FYTD Total	395	928	1320	1711	2125							

Programs

Adult Programs

Number of programs

Monthly Total	4	2	2	2	2							
FYTD Total	4	6	8	10	12							

Attendance

Monthly Total	34	15	52	13	12							
FYTD Total	34	49	101	114	126							

Teen (12-18) Programs

Number of programs

Monthly Total	0	0	1	1	0							
FYTD Total	0	0	1	2	2							

Attendance (Adult + Teen)

Monthly Total	0	0	6	1	0							
FYTD Total	0	0	6	7	7							

Children's Programs

Number of programs

Monthly Total	9	8	7	9	5							
FYTD Total	9	17	24	33	38							

Attendance (Adult + Child)

Monthly Total	232	174	777	164	448							
FYTD Total	232	406	1183	1347	1795							

Karl Junginger Memorial Library Mayor/Council/Board Report
 May 2013

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
Meeting Room Bookings												
Monthly Total	22	31	22	29	31							
FYTD Total	22	53	75	104	135							
Holdings												
FYTD Total	29,363	29,192	28,940	29,239	29,059							
Number of Registered Borrowers												
Resident	2150	2159	2163	2171	2173							
Nonresident	1249	1253	1258	1257	1264							
FYTD Total	3399	3412	3421	3428	3437							
Overdrive												
eBooks												
Monthly Total	77	60	68	54	62							
FYTD Total	77	137	205	259	321							
Audiobook downloads												
Monthly Total	6	4	2	8	7							
FYTD Total	6	10	12	20	27							
Video downloads												
Monthly Total	0	0	0	0	0							
FYTD Total	0	0	0	0	0							
Music downloads												
Monthly total	0	0	0	0	0							
FYTD Total	0	0	0	0	0							

June 4, 2013

The Waterloo Water & Light Commission held their regular meeting on Tuesday, June 4, 2013 at 7:00 P.M. at the Waterloo Utilities office at 575 Commercial Ave., Waterloo, Wisconsin, 53594.

The meeting was called to order by President Raymond Robertson. Present were Commissioners Tom Bergan, Ray Burbach, Cliff Butzine, Fred Halaus and Superintendent Eugene Weihert.

Motion by Bergan, seconded by Burbach to approve the minutes of the May 7, 2013 Commission meeting. Motion carried.

Motion by Halaus, seconded by Bergan to approve payment of the May bills as presented. Motion carried.

Motion by Butzine, seconded by Burbach to approve the WWTP Compliance Maintenance Report. Motion carried.

Motion to adjourn by Halaus, seconded by Butzine. Motion carried.

Respectfully submitted,

Tom Bergan
Secretary

List of Bills

City of Waterloo Treasurer	100,432.07	Postmaster	497.92
Farmers & Merchants State Bank	36,932.06	Neitzel Auto & Hardware	466.42
SEERA	1,258.97	Frontier Phone	456.77
Century Link	58.86	Waterloo Building Center, LLC	38.50
U.S. Cellular	296.02	BP Credit Card Center	798.16
Cintas Corporation	675.12	Waterloo Utilities	8,500.48
Hometown News, LP	19.87	We Energies	1,161.52
Quality One Electric	613.23	WPPI Energy	275,208.21
Badger Welding Supplies, Inc.	12.00	GFC Leasing	637.62
Border States Electric Supply	3,440.30	Wisconsin Dept. of Revenue	4,123.59
First Supply, LLC	1,314.00	United Liquid Waste Recycling, Inc.	1,562.50
McKay Nursery Company	200.00	Northern Lake Service, Inc.	187.40
Benjamin Judd	141.10	Fed Ex	10.76
VISA	115.86	National Fire Safety Council, Inc.	60.00
Withers KC Sanitary Supply Co., Inc.	55.56	Hawkins Water Treatment, Inc.	1,396.00
Superior Chemical Corp.	117.54	Holz Motors, Inc.	29,077.00
Baker Tilly Virchow Krause, LLP	1,237.00	Jonas Office Products Ltd.	161.96
Public Service Commission	427.42	Hurley Computers, LLC	349.00
MEUW	5,850.00	American Test Center	635.00
Lannoy Foods, Inc.	54.32	Associated Trust Company	363.00
Registration Fee Trust	85.50	Madison Mailing Equipment	46.90
Allen/Lisa Webster	139.96	Wisconsin State Lab of Hygiene	20.00
Karen Scheel	25.00	D&J Service Center	4,885.00
L.W. Allen, Inc.	1,740.45	Portland Sanitary District	7,031.74
Payroll	35,286.13	Payment Service Network	12.95
		Total Disbursements	\$528,216.74

Report of Cash

Checking Account #102-613:

Balance 4/30/13	\$41,047.26
Transfers	300,000.00
Disbursements	-237,481.30
Interest	2.80
Service Charge	<u>-17.24</u>
Balance 5/31/13	\$103,551.52

WWTP Account #374-547

Balance 4/30/13	\$357,724.84
Transfer	\$9,475.00
Disbursements	-\$40,153.90
Interest	<u>92.38</u>
Balance 5/31/13	\$327,138.32

Certificate of Deposit #608590:

Balance 5/31/13	\$290,118.03
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Debt Service Account #3015323:

Balance 4/30/13	\$1,733,216.53
Deposit	36,750.00
Disbursements	-1,603,788.88
Interest	<u>\$48.40</u>
Balance 5/31/13	\$166,226.05

Money Market Account #110-832:

Balance 4/30/13	\$237,477.84
Deposits	572,165.77
Transfer	-309,475.00
Disbursements	-290,540.43
Interest	324.16
Service Charge	<u>-177.77</u>
Balance 5/31/13	\$209,774.57

Bond Construction Account:

Balance 5/31/13	816,800.00
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Certificate of Deposit #614470:

Balance 5/31/13

\$112,254.45

Certificate of Deposit #614748:

Balance 5/31/13

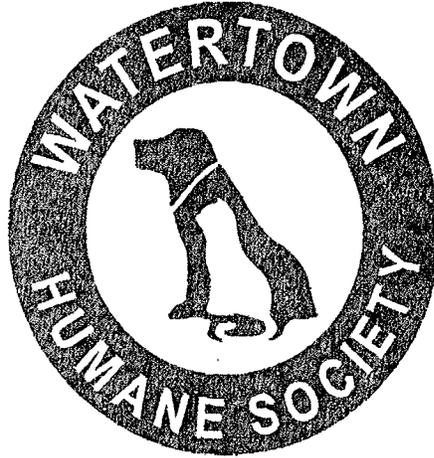
25,334.00

Certificate of Deposit #613386:

Balance 5/31/13

\$284,386.49

Got No animals from
City of Waterloo in
May. (11)



FAX COVER SHEET

ATTN: Moe

FROM: Melissa

RE: # for May

PAGE 1 OF 2