



136 N. MONROE STREET, WATERLOO, WI 53594
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CITY OF WATERLOO COUNCIL AGENDA
COUNCIL CHAMBER OF THE MUNICIPAL BUILDING – 136 N. MONROE STREET
Thursday, May 15, 2014
7:00 p.m.

1. CALL TO ORDER AND ROLL CALL
2. APPROVAL OF MEETING MINUTES: May 1, 2014
3. CITIZEN INPUT
4. COMMUNICATIONS TO THE COUNCIL
 - a. Grant Application Notices
 - i. 21st Century Community Learning Center Grant, Department Of Public Instruction – Not Awarded
 - ii. Youker Park Wildflower And Edible Perennial Mini-Grant, UW-Madison Center For Integrated Agricultural Studies – \$1,500 Awarded
 - iii. Wisconsin Environmental Education Board Grant For Waterloo Regional Trailhead – Not Awarded
 - b. Public Notices (1) Class “B” Beer License Filed, Ayala’s Market, 112 E. Madison Street, For 5/16/2014 – 06/30/2014; (2) Class A and Class B Beer License Applications Filed For 7/1/2014 – 6/30/2015; (3) Notice to Cut Noxious Weeds
 - c. State Financial Report Form C On File
 - d. Tax Incremental Districts 1-4, Compiled Financial Statements
5. CONSENT AGENDA ITEMS
 - a. Reports Of City Officials & Contract Service Providers
 - i. Waterloo Active Fire Department For April 2014
 - ii. Building Inspector - Building, Plumbing, And Electrical Permits For April 2014
 - iii. Public Works Director Gary Yerges For April 2014
 - iv. Police Chief Denis Sorenson For April 2014
 - v. Library Director Kelli Mountford For April 2014
 - vi. Waterloo Water & Light Commission – 5/1/2014
 - vii. Watertown Humane Society For April 2014
6. COMMITTEES, COMMISSIONS & BOARDS – RECOMMENDATIONS AND REPORTS
 - a. Finance, Insurance & Personnel Committee: Reports Of The Clerk/Treasurer
 - i. Payroll For April - \$54,061.32
 - ii. Pay Vouchers – April 18, 2014 Through May 15, 2014
 - iii. Treasurer’s Report & Budget Reports For April, 2014
 - iv. Finance, Insurance & Personnel Committee: Resolution #2014-25 Resolution #2014-04 Granting Approval For An Exception To An Agreement In Place With The Firemen’s Park Trustees (Waterloo Honorary Fire Department) To Expend \$10,385.18 From The Trustees Of The Waterloo Fire Department Agency Fund 820 (Shoe Factory Building Fund) To Purchase Mowing Equipment
7. NEW BUSINESS
 - a. Application For A Class “B” Beer License, Manuel Ayala Lira, Individual (Ayala’s Market), 112 East Madison Street For 5/16/2014 – 06/30/2014
 - b. Authorizing The Promotion Of Police Sergeant Randie Lange To The Position Of Lieutenant

CITY OF WATERLOO COUNCIL MINUTES
COUNCIL CHAMBER OF THE MUNICIPAL BUILDING – 136 N. MONROE STREET
Thursday, May 1, 2014

1. **CALL TO ORDER AND ROLL CALL.** Mayor Thompson called the meeting to order at approximately 7:00 p.m. Alderpersons present – Springer, Quimby, Griffin, Stinnett and Reynolds. Absent – Ziaja with one vacancy. Others present – Police Chief Sorenson, Diane Graff of the Courier, Tammy Krueger of the Watertown Daily Times, a videographer, Lee Stock, Tim Thomas, Library Director Kelli Mountford, an unidentified man & woman and Clerk/Treasurer Hansen.
2. **APPROVAL OF MEETING MINUTES: April 17, 2014. Motion:** Moved by Quimby, seconded by Stinnett to approve the April 17, 2014 meeting minutes as presented. **Voice vote:** Motion carried.
3. **CITIZEN INPUT.** None.
4. **COMMUNICATIONS TO THE COUNCIL**
 - a. **Notice Of Award – Local Roads Improvement Program, \$16,259.57 For 2014 Improvements To Railroad Avenue.** Noted.
5. **CONSENT AGENDA ITEMS. Motion:** Moved by Springer, seconded by Quimby to approve all the consent agenda items. **Voice vote:** Motion carried.
 - a. **Approval To Grant Operator’s License For A Period Ending June 30, 2015**
 - i. **Daniel Irvin Lewig, W6469 State Road 19, Watertown**
6. **COMMITTEES, COMMISSIONS & BOARDS – RECOMMENDATIONS AND REPORTS**
 - a. **Plan Commission: Conditional Use Permit - The Applicant, Trek Bicycle Corp., Owner Of The Property Located At 801 W. Madison Street, Is Requesting A Conditional Use Permit To Allow The Use Of A Temporary Office For One Year. Motion:** Moved by Reynolds, seconded by Stinnett to approve the conditional use permit as presented. **Voice vote:** Motion carried.
 - b. **Plan Commission: Conditional Use Permit - The Applicant, City of Waterloo, Proposed Lease Holder Of the Property Owned By Meadowbrook Apartment Homes, LLC, Located At 680 McKay Way, Is Requesting A Conditional Use Permit To Allow The Use Of The Northern Most Part Of The Apartment Complex As A Public Park. Motion:** Moved by Reynolds, seconded by Quimby to approve the conditional use permit as presented. **Voice vote:** Motion carried.
 - c. **Public Safety & Health Committee: Authorizing The Chief Of Police To Hire A Replacement Full-time Officer. Motion:** Moved by Reynolds, seconded by Stinnett to authorize the Police Chief to hire a replacement full-time officer. **Voice vote:** Motion carried.
7. **NEW BUSINESS**
 - a. **Considering Applications To Fill A Ward #3 Aldermanic Vacancy. Discussion:** Lee Stock and Tim Thomas spoke to their interest and qualifications in the appointment. Springer inquired of Thomas about whether Springer's police department training records had been shown to individuals. Quimby questioned whether or not a completed application was submitted by Thomas. Quimby spoke in favor of a fresh set of eyes. Reynolds spoke in favor of Thomas saying cops are friends of the community, and that experience is important. At the conclusion of the discussion, Mayor Thompson asked for a vote for each candidate in the order as presented on the agenda.
 - i. **Lee Stock, 515 McKay Way. Ayes:** Quimby, Springer. **Noes:** Griffin, Stinnett and Reynolds.
 - ii. **Timothy R. Thomas, 434 South Jackson Street. Ayes:** Griffin, Stinnett and Reynolds. **Noes:** Quimby, Springer. Having received a majority vote of the Alders in attendance, Tim Thomas was appointed to fill the vacancy.
8. **FUTURE AGENDA ITEMS AND ANNOUNCEMENTS**
 - a. **Wisconsin Public Power Inc. President/CEO Mike Peters – Presentation, August 7, 2014.** Noted.

Budget for Youker Park Wildflower and Edible Perennial Planting

Travel Costs

Rental fees from UW-Madison Fleet: \$253.5

Cost of extra mileage: \$46.5

Travel total: \$300

Plant Materials

Woody Perennials and Perennial Wildflowers: \$1000

Native nut and fruit trees

Native fruiting shrubs

Native flowering plants – butterfly and wildlife attractors

Shipping Costs: \$20

Plant Material Total: \$1020 *Note* A more detailed list of potential plants is available on request

Other Materials

Soil Sample Processing: \$75

Fertilizer and Soil Amendments: \$75

Plant Protection Supplies (chicken-wire fencing, wooden stakes, etc.): \$105

Signage, Waterproofing of Signs, and Other Educational Supplies: \$175

Supplies Total: \$430

Total Expected Cost: \$1750

Matching Funds and Supplies

Patterson Lab: Tools, growth chamber and greenhouse space, seeds, plant propagation Material and signage

Al Kegler (Parks Commissioner): Labor, site management, \$250 of plant materials, garden tools, and other supplies

City of Waterloo: Tools, woodchips, \$250 matching contribution for Al Kegler

Eric Seidl (McKay nursery sales director): Consultation and landscaping expertise

The project that I am proposing is the establishment of a perennial polyculture of native plants with an emphasis on edible woody plants as well as wildlife-attracting flowers and herbs in a portion of Youker Park, located in Waterloo, WI. Youker Park is a 5.15-acre public park located on the site of a former mill pond that was drained upon the removal of a dam on the Mauneha River in 2005. Initially, the city of Waterloo attempted to establish a native prairie plant community using plugs and broadcast seeding on the site, but since that time, maintenance has been minimal and many weedy species have overwhelmed the initial prairie planting. There have been a number of complaints by residents about the aesthetic qualities of the park and the views from the bike trail that passes through it. However, there is a corps of locals who are very interested in the improvement of the park and re-establishing a native plant community on the site.

In light of these facts, the project has two major aspects. The first is to create a permanent, low-maintenance planting of native perennials in an area of approximately 1 acre along the path through the park. The initial attempt at prairie establishment was most likely too maintenance-heavy for the city to manage effectively and too large an area with too few plants was planted. Therefore, I believe that by working with a smaller area which can be heavily mulched and densely planted with woody perennials, perennial flowers, and groundcovers that will need little maintenance once established, I can create a perennialized landscape that can resist weed intrusion. Having a stable, biodiverse planting will provide an aesthetically pleasing environment, wildlife habitat, food for people and wildlife, a source of plant propagation materials, and a stepping-stone for incremental improvement of the park over time to achieve the initial vision of a native perennial landscape at a rate that the city is able to maintain.

The second aspect of the project is to use the design and creation of this perennial polyculture to educate the citizens of Waterloo and, come fall, UW students about the value and use of native perennials in their own landscaping decisions. So much of our available land in this country is planted in turf, so one important way to perennialize the landscape is to encourage individuals in an urban and suburban context to plant perennials as they are able. One way that I will do this is by hosting workdays and a few workshops over the course of the summer to teach the citizens of Waterloo about planting, uses, care, and propagation of perennials with an emphasis on creating resilient, low-maintenance plant communities. Once the installation is complete, I will post signage within the landscape identifying and giving facts about each of the several dozen species of native shrubs, trees, and flowers that I will include in the design, including planting requirements, recipes for using the edible components, and interesting biological features (such as nitrogen fixation). I want to create an environment that stimulates all of the senses in order to provide a space that will engage passers-by in appreciation of the immense variety and utility of perennials in the landscape. One of the reasons that I make edibles a main focus in this plan is

that concern with community resiliency in the face of climate change is driving interest in people growing their own food. However, many people don't have the time or energy to maintain a vegetable garden even if they are supportive of the idea. But since many edible perennials don't require much more maintenance than the occasional pruning, we can promote more sustainable landscape stewardship through perennial usage, increased local food production, and native plant biodiversity preservation simultaneously. Mo Hansen, the city Treasurer, has also expressed interest in using the site as a way to engage students at the nearby elementary school in lessons about biology, plant sciences, and sustainability. Finally, this planting will enhance my personal research on the genetics of rose hip production by giving me a field site in which I can plant a small population of native roses that have been bred by a Midwestern company for their fruit quality (i.e. flavor, Vitamin C content, anthocyanins) and production to serve as a source of tissue samples.

Work for this project will proceed as follows:

- Creation of a rough design and plant list in consultation with community members (this process has already begun)
- Sample and amend soil as necessary, followed by tillage and heavy mulching
- During the preceding steps, propagate plants from seed and cuttings and grow out purchased plant materials in a growth chamber
- Finalize site design and perform initial installation with help from the community
- Throughout the summer, maintain the site, install educational signage, and lead project workdays and workshops on perennial care
- At the end of the project period, perform a fall planting of propagated materials with help from the community and UW students fulfilling the service requirement of Hort 120.
- Give a presentation to the Waterloo City Council and interested citizens on the status of the project, maintenance requirements, and possible future directions for park improvement.

Over the course of the project, tools and equipment will be provided by both the Patterson Lab and the City of Waterloo. The city will also provide free woodchips for the mulching of the site. Community members will be investing a lot of effort into the project and I believe that the use of edible perennials will draw interest from many others as well, so I feel that this project is an ideal opportunity for CIAS to engage with citizens to promote landscape perennialization and sustainable land management in the face of a changing climate.



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OFFICIAL PUBLICATION

CITY OF WATERLOO, JEFFERSON COUNTY, WI

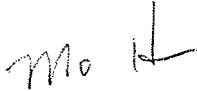
Published by authority of the Common Council of the City of Waterloo, Jefferson County, Wisconsin pursuant to Section 125.04(3)(g) of the Wisconsin State Statutes.

Notice is hereby given that the following Individual has made application to sell fermented malt beverages for the license period beginning May 16, 2014 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 May 15, 2014.

CLASS "B" BEER LICENSE

NAME AND ADDRESS OF APPLICANT
Manuel Ayala Lira, Individual
111 Flint Street, Sun Prairie
(Ayala's Market)

LOCATION OF PREMISE
112 E. Madison Street


Morton J. Hansen
Clerk/Treasurer

PUB: The Courier: May 8, 2014



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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 individuals, partnerships, corporations or limited liability companies have made application to sell intoxicating liquor and/or beer for the license period beginning July 1, 2014 and ending June 30, 2015. The granting of said licenses are now pending and will be acted upon at the June 5, 2014 regular scheduled Council Meeting.

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

NAME AND ADDRESS OF APPLICANT	LOCATION OF PREMISE
Kardenny's, LLC Karen Fredrick, Agent W8178 State Road 16/60, Lowell (The End Zone)	137 N. Monroe Street
Katie Creek, LLC Colin J. Gorder, Agent 679 Hawthorn Drive, Sun Prairie (Bridge Lounge)	134 E. Madison Street
Katherine Zweig, Individual 228 Bishop Circle, Waterloo (Chatty's Canopy Corner)	1212 Main Street
Coaches Alley, LLC Laurie K. Gorder, Agent 204 Anna Street, Apt. 108, Waterloo (Coaches Alley, LLC)	151 N. Monroe Street
The MT Bar, LLC Tammy L. McIntosh, Agent 387 S. Jackson Street, Waterloo (The MT Bar)	120 E. Madison Street
Ruthless, LLC Korby James Holzhueter, Agent 59 London Road, Cambridge (Madison Street Pub)	203 W. Madison Street
Blinky's Bowl, Inc./DBA Stubby's Bowl Van Stenberg, Agent 1317 Oak Street, Waterloo (Stubby's Bowl)	127 E. Madison Street
Waterloo Fire Department - Board of Trustees Chris J. Abell, Agent 208 Ruby Street, Reeseville (Waterloo Firemen's Park)	500 Park Ave.

(2)

CLASS "B" BEER ONLY

NAME AND ADDRESS OF APPLICANT

Veterans of Foreign Wars, Krause/Langer Post 6614
Paul Mattson, Agent
401 Anna Street, Waterloo
(VFW Krause Langer Post 6614)

LOCATION OF PREMISE
115 S Monroe Street

Manuel Ayala Lira, Individual
111 Flint Street, Sun Prairie
(Ayala's Market)

112 E. Madison Street

CLASS "A" BEER ONLY

NAME AND ADDRESS OF APPLICANT

Kwik Trip, Inc.
Judith A. Bunge, Agent
1323 Colonial Drive, Watertown
(Kwik Trip #366)

LOCATION OF PREMISE
115 Portland Road

Loeder Oil Co., Inc
Daniel Lee Loeder, Agent
4410 Buckley Ridge Circle, Cottage Grove
(Loeder BP Waterloo)

300 W. Madison Street

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

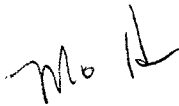
NAME AND ADDRESS OF APPLICANT

Lannoy Foods, Inc.
Michael Roger Lannoy, Agent
W12126 Longview Circle, Waterloo
(Piggly Wiggly)

LOCATION OF PREMISE
810 N. Monroe Street

JC Acquisition, LLC
Ingegerd Silvis, Agent
829 E. Lake Forest Avenue, Whitefish Bay
(Jim's Cheese, LLC)

410 Portland Road


Morton J. Hansen
Clerk/Treasurer

Dated: May 2, 2014

PUB: The Courier: May 8, 2014



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CITY OF WATERLOO

NOTICE TO CUT OR DESTROY NOXIOUS WEEDS

NOTICE IS HEREBY GIVEN to each and every person who owns, occupies or controls land in the City of Waterloo, Jefferson County, Wisconsin, to cut or destroy all canada thistle, leafy spurge and field bindweed, (creeping jenny) and in addition all other rank growth of vegetation, all weeds, grasses and plants over 12 inches in height on all lands owned, occupied or controlled by you in said City, at such time and in such manner as shall effectively prevent them from bearing seed, or spreading to adjoining property, as required by Section 66.0407 of the Wisconsin Statutes.



Gary Yerges
Weed Commissioner
City of Waterloo

POSTED: MAY 8, 2014

	A	B	C
1	2/3/2014	DOR REVISION DATE	
2	2/4/2014	BT Updated	
3			
4			
5			
6			
7	STATE FINANCIAL REPORT FORM C		
8	2013 PROGRAM		
9			
10			
11			
12	NAME OF MUNICIPALITY:	City of Waterloo	
13	YEAR ENDED:	2013	
14			
15	Cash (C) or Modified (M):	M	
16			
17	Municipality Code:	290	
18	County Code:	28	
19	Contact Name:	Morton Hansen, Jr.	
20	Contact Email:	cityhall@waterloowi.us	
21	Contact Phone:	920-478-3025	



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

Invoice	308371
Date	4/30/2014
Page	1
Due Date	5/15/2014

RECEIVED
 MAY 05 2014
 CITY OF WATERLOO

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 April 2014	\$1,371.00	\$548.40	\$822.60

REC'D	05/06/2014
RECEIPT	#30418
\$	1,371.00

BUILDING PERMITS	\$ 1,236.00
ELECTRICAL PERMITS	\$ 45.00
PLUMBING PERMITS	\$ 90.00
HVAC PERMITS	\$ -
OCCUPANCY PERMITS	\$ -
EROSION CONTROL	\$ -
BUILDING PERMIT SEALS	\$ -
REINSPECT FEE	\$ -
O.S. SEWER	\$ -
TOTALS	\$ 1,371.00

Subtotal	\$822.60
Misc	\$0.00
Total	\$822.60

Independent Inspections, Ltd.

Billing Recap

From: 04/01/2014 To 04/30/2014

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>
0009-14-02-0	PLMB	ALT-BSMT STAIR	OWNER	MEYER, JASON	735 HERRON CT	45.00		0.00			45.00
0016-14-04-0	BLDG	FENCE/SHED	OWNER	DEGLER, OTTO	820 HIAWATHA TRL	90.00		0.00			90.00
0017-14-04-0	BLDG	RAZE-BLDG INSIDE TANK YARD	SOUTH CENTRAL	JG VAN HOLTEN	703 W MADISON ST	900.00		0.00			900.00
0018-14-04-0	BLDG	ALT-BATH/KITCHEN	OWNER	THOMAS, TIMOT	434 S JACKSON ST	150.00		0.00			150.00
0018-14-04-0	ELEC	ALT-BATH/KITCHEN	OWNER	THOMAS, TIMOT	434 S JACKSON ST	45.00		0.00			45.00
0018-14-04-0	PLMB	ALT-BATH/KITCHEN	OWNER	THOMAS, TIMOT	434 S JACKSON ST	45.00		0.00			45.00
0019-14-04-0	BLDG	ACCESSORY BLDG	OWNER	COOK, GENE &	1042 E MADISON ST	96.00		0.00			96.00
Total Fees for the City of Waterloo (C):						1,371.00	0.00	0.00	0.00	0.00	1,371.00

April 2014
MONTHLY HOURS FOR EACH EMPLOYEE

	GARY	JEFF	CHAD	BRIAN		OT HOURS	TOTAL HOURS
ON CALL	0	0	0	0		0	0
MUNICIPAL BUILDING	.5	4	3.5	0		0	8
WARMING HOUSE	0	0	0	0		0	0
POLICE ADMINISTRATION	0	0	0	0		0	0
FIRE DEPARTMENT	0	0	5.5	6.5		0	12
COMMUNITY BUILDING	0	0	0	0		0	0
VACATION	16	10	20.5	39		0	85.5
BEREAVMENT	0	0	0	0		0	0
HOLIDAY	8	8	8	8		0	32
SICK LEAVE	10.5	0	0	25.75		0	36
MACHINERY / EQUIPMENT	9	43	18.5	3.5		0	74
GARAGE / SHED	23	19	16.5	2.5		0	61
Meeting/Seminars	1	1	0	0		2	2
	0						
STREET REPAIR AND MAINTENANCE	.5	4.5	7.5	0		0	12.5
STREET CLEANING	0	2	.5	20		0	22.5
Snow/ice	0	0	0	0		0	0
	0	0	0	0			
STORM SEWER	0	0	0	2		0	2
TRAFFIC CONTROL	2	.5	2.5	0		0	5
BRIDGES / CULVERTS	0	0	0	0		0	0
TREE / BRUSH	15	23	25	11		0	74
REFUSE COLLECTION	26	12	13.5	0		0	51.5
SANITARY SEWER	1	7.5	0	7		0	15.5
INSECT CONTROL	0	0	0	0		0	0
ANIMAL CONTROL	0	0	0	0		0	0

CEMETERY	0	0	0	0		0	0
LIBRARY	1	4	5	15.5		0	25.5
PARKS	57.5	32.5	41.5	41.75		0	173.25
CELEBRATIONS ENTERTAINMENT	0	0	0	0		0	0
WINTER RECREATION	0	0	0	0		0	0
WEED CONTROL	0	0	0	0		0	0

MACHINERY AND EQUIPMENT

April 2014

544 H ENDLOADER	General Maintenance	Start	End	Total
		1,389	1,420	31
		Fuel Used	GPH	
		63	2	
JOHN DEERE TRACTOR	General Maintenance	START	END	TOTAL
		3,665	3,671	6
		FUEL USED	GPH	
		8	1.3	
WOOD CHIPPER	General Maintenance	START	END	TOTAL
		1,378	1,399	21
		FUEL USED	GPH	
		38	1.8	
2520 John Deere TRACTOR	General Maintenance	START	END	TOTAL
		231 / 19	257 / 40	26 / 21
		FUEL USED	TOTAL	
		26 / 21	1 / 1	
X750 TRACTOR	General Maintenance	START	END	TOTAL
		0	1	1
		FUEL USED	GPH	
		0	0	
WACKER ROLLER	General Maintenance	START	END	TOTAL
		276	283	7
		FUEL USED	GPH	
		7	1	
2010 INTERNATIONAL TRUCK #1	General Maintenance	START	END	TOTAL
		11,537	11,562	25
		FUEL USED	MPG	
		8	3.2	
2004 FREIGHTLINE TRUCK #2	General Maintenance	START	END	TOTAL
		32,923	33,050	127
		FUEL USED	MPG	
		23	5.5	
2004 INTERNATIONAL TRUCK #3	General Maintenance	START	END	TOTAL
		1,417	1,427	10
		FUEL USED	GPH	
		46	4.6	
2011		START	END	TOTAL
		12,143	12,450	307

FORD F-550	General Maintenance	FUEL USED		MPG
		64		4.8
2008 INTERNATIONAL TRUCK #5	General Maintenance	START	END	TOTAL
		14,946	14,971	25
		FUEL USED		MPG
		6		4.2
1991 ELGIN PELICAN STREET SWEEPER	General Maintenance	START	END	TOTAL
		10,542	10,562	20
		FUEL USED		GPH
		22		1.1
2006 CHEVEROLET TRUCK #4	General Maintenance	START	END	TOTAL
		56,194	57,077	883
		FUEL USED		GPH
		98		9

April 2014

	NO.OF LOADS	NO OF YARDS
NUMBER OF LOADS TAKEN TO THE LANDFILL	0	
NUMBER OF LOADS OF COMPOST MATERIALS COLLECTED	0	0
NUMBER OF LOADS OF WOOD CHIPS COLLECTED CURBSIDE	3	24

Miscellaneous Items

May 6, 2014

The Waterloo Water & Light Commission held their regular meeting on Tuesday, May 6, 2014 at 7:00 pm 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 and Cliff Butzine and Superintendent Eugene Weihert. Commissioner Steve Hegstrom was absent.

Motion by Burbach, seconded by Butzine to approve the minutes of the April 1, 2014 meeting. Motion carried.

Motion by Burbach, seconded by Butzine to approve payment of the April bills as presented. Motion carried.

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

Respectfully submitted,

Tom Bergan
Secretary

List of Bills

City of Waterloo Treasurer	40,812.05	Postmaster	533.98
Farmers & Merchants State Bank	49,009.09	Frontier Communications	426.23
SEERA	1,228.51	Neitzel Auto & Hardware	814.68
Badger Welding Supplies, Inc.	12.40	Waterloo Building Center, LLC	30.00
Dunsmoor Doors, Inc.	262.45	BP Credit Card Center	1,398.39
WVOA	50.00	Waterloo Utilities	8,943.23
Charter Communications	75.00	We Energies	2,835.36
Cintas Corporation	919.85	WPPI Energy	294,619.62
Border States Electric Supply	347.23	GFC Leasing	49.00
Hometown News, LP	17.03	Wisconsin Dept. of Revenue	6,035.96
U.S. Cellular	37.99	Wisconsin Dept. of Natural Resources	90.00
Crescent Electric Supply Co.	366.94	HD Supply Waterworks, Ltd.	231.00
Baker Tilly Virchow Krause, LLP	4,378.00	United Liquid Recycling, Inc.	1,250.00
Mark Holzhueter	232.00	Dunneisen Excavating, LLC	1,000.00
L.W. Allen, Inc.	1,993.68	Jonas Office Products, Ltd.	180.95
Village of Marshall	264.00	Midwest Meter, Inc.	3,187.75
NAPA of Waterloo	288.62	NAMI	1,725.00
NCL of Wisconsin, Inc.	572.44	WESCO Distribution, Inc.	246.90
VISA	37.10	Wisconsin State Lab of Hygiene	71.00
MK Cellular	59.99	Chapman Metering, LLC	450.00
Wisconsin Water Association	80.00	MEUW	5,750.00
Tim Lins	61.81	Town & Country Engineering, Inc.	575.00
Superior Chemical Corp.	278.10	Wisconsin Dept. of Administration	3,729.16
USA Blue Book, Inc.	566.42	Payment Service Network	12.95
Waterloo Fireman's Park	150.00	Portland Sanitary District	<u>6,871.24</u>
Payroll	35,388.08		
		Total Disbursements	\$478,546.18

Report of Cash

Checking Account #102-613:

Balance 3/31/14	\$16,236.92
Transfer	200,000.00
Disbursements	-168,034.11
Interest	4.21
Service Charge	<u>-16.20</u>
Balance 4/30/14	\$48,190.82

WWTP Account #374-547

Balance 3/31/14	\$400,823.48
Deposit	9,475.00
Transfer	-35,300.00
Interest	<u>99.82</u>
Balance 4/30/14	\$375,098.30

Certificate of Deposit #608590:

Balance 4/30/14	\$290,408.22
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Debt Service Account #3015323:

Balance 3/31/14	\$254,839.11
Deposit	48,800.00
Disbursements	-106,783.87
Interest	<u>\$20.69</u>
Balance 4/30/14	\$196,875.93

Money Market Account #110-832:

Balance 3/31/14	\$371,249.46
Deposits	595,389.50
Transfer	-209,475.00
Disbursements	-310,290.03
Interest	313.60
Service Charge	<u>-205.84</u>
Balance 4/30/14	\$446,981.69

Bond Construction Account:

Balance 4/30/14	\$679,700.00
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Certificate of Deposit #614470:

Balance 4/30/14	\$112,748.37
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Certificate of Deposit #614748:

Balance 4/30/14	\$13,318.18
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Certificate of Deposit #613386:

Balance 4/30/14	\$289,192.62
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Waterloo City Hall

From: Manager [manager@watertownhumanesociety.org]
Sent: Friday, May 02, 2014 10:31 AM
To: Waterloo City Hall
Subject: April Intake

Good morning,

In the month of April the Watertown Humane Society took in a total of five stray cats and two stray dogs from the town of Waterloo.
City

Jacob Preinfalk
Operations Manager
Watertown Humane Society

Pay Per Date	Jrnl	Check Date	Check Number	Payee	Emp No	Amount
03/29/14	PC	04/03/14	27215	BUTZINE, RAYNELLE M	1001	581.17
03/29/14	PC	04/03/14	27216	BAIRD, LOIS A.M.	1002	1,026.40
03/29/14	PC	04/03/14	27217	HANSEN JR., MORTON J.	1008	1,398.57
03/29/14	PC	04/03/14	27218	BAUMANN, GERALD	1033	18.47
03/29/14	PC	04/03/14	27219	BUSCHKOPF, MASON RO	1042	18.47
03/29/14	PC	04/03/14	27220	BURGOS COLON, JESUS	1043	409.19
03/29/14	PC	04/03/14	27221	BRITZKE, NATHANIEL E	1045	99.27
03/29/14	PC	04/03/14	27222	SCHEER, WILLIAM HENRY	1046	18.47
03/29/14	PC	04/03/14	27223	COTTING, KIRAN INDRANE	1047	111.59
03/29/14	PC	04/03/14	27224	GARTNER, FRANCINE A	1101	904.72
03/29/14	PC	04/03/14	27225	LANGE, RANDIE R	1104	1,354.05
03/29/14	PC	04/03/14	27226	SORENSEN, DENIS P	1106	1,575.43
03/29/14	PC	04/03/14	27227	BOLLIG, RANDY P	1113	1,268.88
03/29/14	PC	04/03/14	27228	THOMFORD, SARAH A	1115	1,437.84
03/29/14	PC	04/03/14	27229	VIRCHOW, KYLE J	1116	1,184.51
03/29/14	PC	04/03/14	27230	CULLEN, NATHANIEL J	1120	1,331.87
03/29/14	PC	04/03/14	27231	RUPPRECHT, JOSEPH JA	1126	1,417.88
03/29/14	PC	04/03/14	27232	SCHLEIF, BRIAN S	1202	668.63
03/29/14	PC	04/03/14	27233	YERGES, GARY A	1203	373.41
03/29/14	PC	04/03/14	27234	ROBBINS, JEFFREY K	1204	1,017.08
03/29/14	PC	04/03/14	27235	YERGES, CHAD M	1206	1,043.44
03/29/14	PC	04/03/14	27236	ZIBELL, JOEL R	1251	1,006.85
03/29/14	PC	04/03/14	27237	GRENAWALT, BEVERLY A	1260	344.81
03/29/14	PC	04/03/14	27238	BRUECKNER, AMANDA EF	1261	795.58
03/29/14	PC	04/03/14	27239	MOUNTFORD, KELLI ANN	1263	1,325.58
03/29/14	PC	04/03/14	27240	GEISE, SANJA KAY	1264	649.96
03/29/14	PC	04/03/14	27241	SOLDNER, JANELLE G	1279	126.06
03/29/14	PC	04/03/14	27242	TARNOWSKI, JEFFREY MI	1283	233.15
03/29/14	PC	04/03/14	27243	COTTING, LAURA M	1425	9.23
03/29/14	PC	04/03/14	27244	BUTZINE, JASON V	1706	1,295.14
03/29/14	PC	04/03/14	27245	PETRIE, MATTHEW T	1756	1,147.25
03/29/14	PC	04/03/14	27246	BUTZINE, VERN LEROY	1904	129.29
03/29/14	PC	04/03/14	27247	STROBEL, CRAIG RANDAL	1933	55.41
03/29/14	PC	04/03/14	27248	WEBER, RYAN JON DOUG	1955	36.94
03/29/14	PC	04/03/14	27249	WEBER, ANTHONY S	1979	129.29
04/12/14	PC	04/17/14	27250	BUTZINE, RAYNELLE M	1001	616.13
04/12/14	PC	04/17/14	27251	BAIRD, LOIS A.M.	1002	1,029.90
04/12/14	PC	04/17/14	27252	HANSEN JR., MORTON J.	1008	1,398.57
04/12/14	PC	04/17/14	27253	BURGOS COLON, JESUS	1043	366.17
04/12/14	PC	04/17/14	27254	BRITZKE, NATHANIEL E	1045	96.97
04/12/14	PC	04/17/14	27255	SCHEER, WILLIAM HENRY	1046	18.47
04/12/14	PC	04/17/14	27256	COTTING, KIRAN INDRANE	1047	64.64
04/12/14	PC	04/17/14	27257	GARTNER, FRANCINE A	1101	908.23
04/12/14	PC	04/17/14	27258	LANGE, RANDIE R	1104	1,357.51
04/12/14	PC	04/17/14	27259	SORENSEN, DENIS P	1106	1,578.93
04/12/14	PC	04/17/14	27260	BOLLIG, RANDY P	1113	1,302.25
04/12/14	PC	04/17/14	27261	THOMFORD, SARAH A	1115	1,437.75
04/12/14	PC	04/17/14	27262	VIRCHOW, KYLE J	1116	1,192.52
04/12/14	PC	04/17/14	27263	CULLEN, NATHANIEL J	1120	1,333.97
04/12/14	PC	04/17/14	27264	THOM, TRACY S	1121	296.68
04/12/14	PC	04/17/14	27265	RUPPRECHT, JOSEPH JA	1126	1,401.84
04/12/14	PC	04/17/14	27266	SCHLEIF, BRIAN S	1202	668.63
04/12/14	PC	04/17/14	27267	YERGES, GARY A	1203	323.64
04/12/14	PC	04/17/14	27268	ROBBINS, JEFFREY K	1204	1,038.83
04/12/14	PC	04/17/14	27269	YERGES, CHAD M	1206	1,043.44
04/12/14	PC	04/17/14	27270	ZIBELL, JOEL R	1251	1,038.83

Pay Per Date	Jrnl	Check Date	Check Number	Payee	Emp No	Amount
04/12/14	PC	04/17/14	27271	GRENAWALT, BEVERLY A	1260	344.81
04/12/14	PC	04/17/14	27272	BRUECKNER, AMANDA ER	1261	801.12
04/12/14	PC	04/17/14	27273	MOUNTFORD, KELLI ANN	1263	1,336.61
04/12/14	PC	04/17/14	27274	GEISE, SANJA KAY	1264	649.96
04/12/14	PC	04/17/14	27275	COOK, VANEESA MARIE	1282	49.04
04/12/14	PC	04/17/14	27276	TARNOWSKI, JEFFREY MI	1283	151.26
04/12/14	PC	04/17/14	27277	HENNING, LYLE THOMAS	1332	230.06
04/12/14	PC	04/17/14	27278	CLOVER, AMANDA ANN	1337	306.97
04/12/14	PC	04/17/14	27279	MELCHIOR, CODY JAMES	1347	143.14
04/12/14	PC	04/17/14	27280	THOMPSON, KAREN M	1350	113.52
04/12/14	PC	04/17/14	27281	VAN HOLTEN, DALE G	1414	61.57
04/12/14	PC	04/17/14	27282	BUTZINE, JASON V	1706	1,071.72
04/12/14	PC	04/17/14	27283	PETRIE, MATTHEW T	1756	1,147.25
04/12/14	PC	04/17/14	27284	BENISCH, WESLEY L	1900	738.48
04/12/14	PC	04/17/14	27285	BUTZINE, VERN LEROY	1904	10.16
04/12/14	PC	04/17/14	27286	OLSON, DUANE C	1918	64.64
04/12/14	PC	04/17/14	27287	SAYRE, PATRICK MICHAEL	1932	127.44
04/12/14	PC	04/17/14	27288	STROBEL, CRAIG RANDAL	1933	9.23
04/12/14	PC	04/17/14	27289	JOYCE, LINDA MAY	1934	33.25
04/12/14	PC	04/17/14	27290	KUHLOW, JULIE A	1936	339.84
04/12/14	PC	04/17/14	27291	DORNACKER, KURT R	1941	240.31
04/12/14	PC	04/17/14	27292	WEBER, RYAN JON DOUG	1955	9.23
04/12/14	PC	04/17/14	27293	ORCUTT, KURT L	1960	58.44
04/12/14	PC	04/17/14	27294	COTTING, JOHN ERIC	1963	549.48
04/12/14	PC	04/17/14	27295	ZIEROTH, DAVID M	1981	9.23
04/12/14	PC	04/17/14	27296	BOEDEFELD, JON HARALI	1982	9.23
04/12/14	PC	04/17/14	27297	HINTZ, MICHAEL E	1987	106.18
04/12/14	PC	04/17/14	27298	BENISCH, EMILIE K	1990	133.91
04/12/14	PC	04/17/14	27299	FISH, CHRYSYAL MARIE	2002	341.69
04/12/14	PC	04/17/14	27300	PEDERSEN IV, JENS AXEL	2003	13.85
04/12/14	PC	04/17/14	27301	SCHMIDT, MARLYS J	2004	189.32
04/12/14	PC	04/17/14	27302	PEDERSEN, EMILY ANNE	2005	9.23
04/12/14	PC	04/17/14	27303	FILLMORE, ADAM MICHAEL	2009	81.26
04/12/14	PC	04/17/14	27304	COLLINS, BILLIE LYNN	2011	170.85
04/12/14	PC	04/17/14	27305	HERING, KEENAN BRADLE	2012	63.09
04/12/14	PC	04/17/14	27306	BEUTIN, KEITH JAMES	2014	46.17
04/12/14	PC	04/17/14	27307	FRITSCH, RYAN MICHAEL	2015	184.24
04/12/14	PC	04/17/14	27308	GRIFFIN, MICHELLE KATH	2017	147.76
04/12/14	PC	04/17/14	27309	CHRISTIANSON, RUSSELL	2022	184.28
04/12/14	PC	04/17/14	27310	CLAYTON, JAMES A	2023	9.23
04/12/14	PC	04/17/14	27311	BUECHNER, SHERRY L	2026	9.23
04/12/14	PC	04/17/14	27312	WOOLEVER, JACOB THOMAS	2027	707.26
Grand Totals:						<u>54,061.32</u>