

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

**Circulation**

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
Waterloo residents	2240	2579	2791	2826	3141	4688	3866					
Non-residents	1243	917	1083	1164	1026	1686	1723					
Monthly Total	3483	3496	3874	3990	4167	6374	5589					
FYTD Total	3483	6979	10853	14843	19010	25384	30,973					

**Interlibrary loan**

Items loaned to												
SHARE	816	775	896	817	820	856	1010					
WISCAT	21	20	21	28	26	22	29					
Monthly Total	837	795	917	845	846	878	1039					
FYTD Total	837	1632	2549	3394	4240	5118	6157					

Items received from												
SHARE	852	736	778	792	726	745	916					
WISCAT	17	29	44	30	32	9	29					
Monthly Total	869	765	822	822	758	754	945					
FYTD Total	869	1634	2456	3278	4036	4790	5735					

**Additional Circulation Statistics**

**Children's Materials**

Monthly Total	1372	1303	1376	1451	1318	2690	2265					
FYTD Total	1372	2675	4051	5502	6820	9510	9736					

**DVDs**

Monthly Total	1400	1201	1293	1342	1206	1578	1697					
FYTD Total	1400	2601	3894	5236	6442	8020	9717					

**Additional Statistics**

**Public Access  
Computer Use**

Wi Fi												
Monthly Total	28	32	33	26	37	46	25					
FYTD Total	28	60	93	119	156	202	227					

Public Internet												
Monthly Total	366	405	392	362	306	344	461					
FYTD Total	366	771	1163	1525	1831	2175	2636					

Total Public Computer Use												
Monthly Total	394	437	425	388	343	390	486					
FYTD Total	394	831	1256	1644	1987	2377	2863					

**Programs**

Adult Programs												
Number of programs												
Monthly Total	2	2	2	3	2	1	1					
FYTD Total	2	4	6	9	11	12	13					
Attendance												
Monthly Total	23	10	13	27	11	7	6					
FYTD Total	23	33	46	73	84	91	97					

Teen (12-18) Programs												
Number of programs												
Monthly Total	5	5	3	2	8	9	12					
FYTD Total	5	10	13	12	20	29	41					
Attendance (Adult + Teen)												
Monthly Total	3	20	12	13	395	67	89					
FYTD Total	3	23	35	48	443	510	599					

Children's Programs												
Number of programs												
Monthly Total	6	10	10	11	21	16	17					
FYTD Total	6	16	26	37	58	74	91					
Attendance (Adult + Child)												
Monthly Total	90	146	179	259	800	644	665					
FYTD Total	90	236	415	674	1474	2118	2783					

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	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec
<b>Meeting Room Bookings</b>												
Monthly Total	27	43	34	33	36	16	9					
FYTD Total	27	70	96	129	165	32	41					
<b>Holdings</b>												
FYTD Total	29,056	28,907	28,974	23,884	29,584	29,589	29,918					
<b>Number of Registered Borrowers</b>												
Resident	2066	2076	2085	2112	2120	2143	2145					
Nonresident	1165	1170	1177	1176	1182	1189	1202					
FYTD Total	3231	3246	3262	3288	3302	3332	3347					
<b>Overdrive</b>												
<b>eBooks</b>												
Monthly Total	123	78	102	91	87	99	100					
FYTD Total	123	201	303	394	481	580	680					
<b>Audiobook downloads</b>												
Monthly Total	28	13	17	26	46	40	58					
FYTD Total	28	41	58	84	130	170	228					
<b>Video Downloads/Streaming Video</b>												
Monthly Total	0	0	0	0	1	1	1					
FYTD Total	0	0	0	0	1	2	3					
<b>Music downloads</b>												
Monthly total	0	0	0	0	0	0	0					
FYTD Total	0	0	0	0	0	0	0					

August 12, 2014

The Waterloo Water & Light Commission held their regular meeting on Tuesday, August 12, 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, Cliff Butzine, and Superintendent Eugene Weihert. Commissioner Steve Hegstrom was absent.

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

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

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

Respectfully submitted,

Tom Bergan  
Secretary

List of Bills

City of Waterloo Treasurer	91,568.41	Postmaster	1,030.88
Farmers & Merchants State Bank	49,011.14	Frontier Communications	434.92
SEERA	1,220.55	Neitzel Auto & Hardware	567.53
Badger Welding Supplies, Inc.	12.00	Waterloo Building Center, LLC	40.00
Century Link	107.76	BP Credit Card Center	1,151.61
Charter Communications	75.00	Waterloo Utilities	10,140.62
Cintas Corporation	1,011.25	We Energies	141.76
Fed Ex	10.82	WPPI Energy	296,838.21
RESCO	164.11	GFC Leasing	49.00
Hometown News, LP	218.44	Wisconsin Dept. of Revenue	10,664.95
U.S. Cellular	34.94	General Communications, Inc.	355.00
Town & Country Engineering, Inc.	1,044.00	HD Supply Waterworks, Ltd.	244.05
NAPA of Waterloo	110.97	Itron, Inc.	2,195.58
McKay Nursery Company	736.00	Dunneisen Excavating, LLC	60.00
Pollard Water	1,367.12	Wisconsin Dept. of Administration	3,669.44
Midwest Meter, Inc.	6,426.93	Universal Recycling Technologies	71.09
WVWA	50.00	VISA	437.35
Roger Stark	50.00	Wisconsin State Lab of Hygiene	27.00
Dave's Turf & Marine	14,115.00	Village of Marshall	275.00
Border States Electric Supply	668.97	PPS, LLC	1.40
4 Control, Inc.	192.30	WRWA	195.00
Capelle Bros. & Diedrich, Inc.	1,618.75	United Liquid Waste Recycling, Inc.	1,562.50
Dept. of Workforce Development	11.22	Civic Systems, LLC	586.00
Schaefer's Soft Water, Inc.	10.68	Jonas Office Products, Ltd.	171.87
Northern Lake Service, Inc.	30.00	William/Reid Ltd., LLC	3,577.38
Payment Service Network	12.95	Payroll	<u>35,614.99</u>
Portland Sanitary District	6,765.56		
		Total Disbursements	\$546,748.00

Report of Cash

**Checking Account #102-613:**

Balance 6/30/14	\$86,409.24
Transfer	200,000.00
Disbursements	-232,794.52
Interest	3.92
Service Charge	<u>-17.53</u>
Balance 7/31/14	\$53,601.11

**WWTP Account #374-547**

Balance 6/30/14	\$394,242.20
Deposit	9,475.00
Interest	<u>101.90</u>
Balance 7/31/14	\$403,819.10

**Certificate of Deposit #608590:**

Balance 6/30/14	\$290,408.22
Interest	<u>144.01</u>
Balance 7/31/14	\$290,552.23

**Debt Service Account #3015323:**

Balance 6/30/14	\$294,514.81
Deposit	48,800.00
Interest	<u>\$24.32</u>
Balance 7/31/14	\$343,339.13

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

Balance 6/30/14	\$270,145.65
Deposits	548,560.12
Transfer	-209,475.00
Disbursements	-313,744.39
Interest	277.38
Service Charge	<u>-191.56</u>
Balance 7/31/14	\$295,572.20

**Bond Construction Account:**

Balance 7/31/14	\$679,700.00
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**Certificate of Deposit #614470:**

Balance 7/31/14	\$112,748.37
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**Certificate of Deposit #614748:**

Balance 7/31/14

\$13,318.18

**Certificate of Deposit #613386:**

Balance 7/31/14

\$289,192.62

## Waterloo City Hall

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**From:** Manager [manager@watertownhumanesociety.org]  
**Sent:** Friday, August 01, 2014 2:53 PM  
**To:** Waterloo City Hall  
**Subject:** Stray Report - July

For the Month of July the Watertown Humane Society received no stray or abandoned cats or dogs from the city of Waterloo,

Jacob R. Preinfalk  
Operations Manager  
Watertown Humane Society



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

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**ORDINANCE #2014-06**

**AN ORDINANCE TO REZONE 1003 N MONROE STREET  
IN THE CITY OF WATERLOO, JEFFERSON COUNTY, WISCONSIN  
FROM  
R-2 SINGLE FAMILY RESIDENTIAL DISTRICT  
TO  
C-1 GENERAL COMMERCIAL DISTRICT**

Following a public hearing held on June 30, 2014 and upon the recommendation of the Plan Commission, the Common Council of the City of Waterloo does hereby ordain as follows:

The following parcel of land is hereby rezoned from existing R-2, Single Family Residential District to C-1, General Commercial District in accordance with provisions of Chapter §385 of the Zoning Code of the City of Waterloo:

Tax Parcel #290-0813-0611-004  
Lot 1, CSM 3725-17-160  
Also known as 1003 N Monroe Street

This ordinance shall be in full force and effect from and after its passage and publication.

**Adopted** at a regular meeting of the Common Council on August 21, 2014.

**CITY OF WATERLOO**

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

Attest:

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

Date Adopted: August 21, 2014

Date Published: The Courier, August 28, 2014



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

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**RESOLUTION #2014-36**

**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 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 for the current year, and

**WHEREAS** the City of Waterloo will, in 2015, 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 Ave.  
Fort Atkinson, WI 53538

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

Fiscal Note: Estimated Municipal 2014 Library Appropriation: \$229,138

Date Passed:

Vote: \_\_\_ - Yes \_\_\_ - No \_\_\_ - Absent

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Robert H. Thompson, Mayor

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Morton J. Hansen, City Clerk/Treasurer

## Jefferson County Library Exemption Minimum

Prior year rate for Library Levy = 0.000345468  
(2013 equalized value, 2014 budget) (2015 Budget Year)

	<b>2014 EQUALIZED VALUE</b>		<b>MINIMUM TO EXEMPT 2014</b>
Village of Cambridge**	5,115,900	\$	1,767
Village of Johnson Creek	192,225,500	\$	66,408
Village of Palmyra	107,369,100	\$	37,093
City of Fort Atkinson	829,199,100	\$	286,462
City of Jefferson	437,874,300	\$	151,272
City of Lake Mills	464,979,200	\$	160,636
City of Waterloo	181,430,800	\$	62,679
City of Watertown **	772,347,700	\$	266,822
City of Whitewater **	49,640,300	\$	17,149
	<b>3,040,181,900</b>		

\*\* These municipalities have residents in multiple Counties, therefore there are additional aggregate full values that need to be added to their municipal values to determine their needed appropriations.