

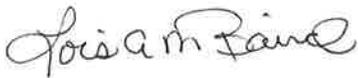


136 NORTH MONROE STREET, WATERLOO, WISCONSIN 53594-1198
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**CITY OF WATERLOO COUNCIL AGENDA
COUNCIL CHAMBER OF THE MUNICIPAL BUILDING – 136 N. MONROE STREET
THURSDAY, NOVEMBER 20, 2014
7:00 P.M.**

- 1. Call to Order and Roll Call**
- 2. Approval of Meeting Minutes**
 - November 6, 2014
- 3. Citizen Input**
- 4. Communications to the Council**
 - Governor Proclamation – November 20, 2014 - “Snowplow Driver Appreciation Day”
 - Published Notices: Filing Nomination Papers - Notice of Spring Election – April 7, 2015
- 5. Consent Agenda Items**
 - a. Reports of City Officials & Contract Service Providers
 - Waterloo Active Fire Department for October 2014
 - Building Inspector - Building, Plumbing, and Electrical Permits for October 2014
 - Public Works Director Gary Yerges for October 2014
 - Police Chief Denis Sorenson for October 2014
 - Library Director Kelli Mountford for October 2014
 - Waterloo Water & Light Commission – November 11, 2014
 - Watertown Humane Society for October 2014
- 6. Committees, Commissions & Boards – Recommendations and Reports**
 - a. Finance, Insurance & Personnel Committee: Reports of the Clerk/Treasurer
 - Payroll for October - \$88,395.34
 - Pay Vouchers – October 17, 2014 through November 20, 2014
 - Treasurer’s Report & Budget Reports for August, September and October 2014
 - b. Public Safety & Health Committee
 - Purchase New Squad Car
- 7. New Business**
 - a. Mayoral Appointment of Chris Astrella as Clerk/Treasurer effective December 8, 2014
 - b. Issuance of On Street Parking Permit per Section 350-7(g) of the Municipal Code:
 - Jessalyn Springer, 305 Goehl Road, Apt. 3
 - c. Agreement with WisDOT that the proposed resurfacing and reconstruction project of WIS 19 (Madison Street) and WIS 89 (Monroe Street) does not adversely affect the activities of Veterans Park
 - d. Resolution #2014-42, Final Resolution Authorizing Public Improvement and Levying Special Assessments Against Benefitted Property In Waterloo, Wisconsin (S/W Quadrant)
- 8. Future Agenda Items and Announcements**

9. Adjournment



Lois A.M. Baird
Interim Clerk/Treasurer

Posted and Emailed: November 17, 2014

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.

- Finance, Insurance & Personnel - October 21, 2014 and November 6, 2014
- Karl Junginger Memorial Library Board - October 14, 2014
- Parks Commission - September 16, 2014
- Public Safety & Health Committee - October 2, 2014
- Public Works & Property Committee - October 2, 2014
- Plan Commission - September 23, 2014 and Special Plan Commission - October 10, 2014

**CITY OF WATERLOO COUNCIL MINUTES
COUNCIL CHAMBER OF THE MUNICIPAL BUILDING – 136 N. MONROE STREET
THURSDAY, NOVEMBER 6, 2014
7:00 P.M.**

1. Call to Order and Roll Call

Mayor Thompson called the meeting to order at 7:00 p.m. Alderpersons present – Ziaja, Springer, Quimby, Griffin, Thomas, Stinnett and Reynolds. Absent – None Others present – Police Chief Sorenson, Diane Graff of the Courier, Tammy Krueger of the Daily Times, a videographer, Kevin Pickering, Nikki Spoon, DPW Director Yerges, and Interim Clerk/Treasurer Baird.

2. Approval of Meeting Minutes

September 18, 2014 Closed Session

October 2, 2014

October 23, 2014 Closed and Open Sessions

Motion: Motion by Quimby, seconded by Stinnett to approve the meeting minutes of September 18, 2014, October 2, 2014, and the closed and open session minutes of October 23, 2014. Voice Vote: All yes. Motion carried.

3. Citizen Input

None

4. Communications to Council

a. Published Notices

i. Class "B" Beer and "Class C" Wine license application, Kevin Pickering, Agent for Kevolutionary Ventures, LLC, (Soular) 1003 N. Monroe Street.

ii. Public Test of Voting Equipment – October 30, 2014

5. Consent Agenda Items

a. Reports of City Officials & Contract Service Providers

i. Waterloo Active Fire Department for August and September 2014

ii. Building Inspector - building, plumbing, and electrical Permits for September 2014

iii. Public Works Director Gary Yerges for September 2014

iv. Police Chief Denis Sorenson for September 2014

v. Library Director Kelli Mountford for September 2014

vi. Waterloo Water & Light Commission – October 14, 2014

vii. Watertown Humane Society – September 2014

b. Approval to grant operator's licenses for the license period ending June 30, 2015

i. Jessica L. Dykstra, 580 Knowlton Street, Apt. 204, Waterloo

ii. Whitney J. Wingate, 205 Porter Street, Marshall

Motion: Moved by Stinnett, seconded by Springer to approve the consent agenda items as presented. Voice Vote: All yes. Motion carried.

6. Committees, Commissions & Boards – Recommendations and Reports

a. Public Safety & Health Committee

i. Hire full time officer

Motion: Moved by Reynolds, seconded by Thomas to approve the hiring of Nicholas Breitenfeldt as a full time police officer effective November 17, 2014. Roll Call vote: Ayes - Ziaja, Springer, Quimby, Griffin, Thomas, Stinnett and Reynolds. Noes – none. Motion carried.

ii. Hire part time officer

Motion: Moved by Reynolds, seconded by Griffin to approve the hiring of David Pohlman as a part time officer effective December 7, 2014. Roll Call vote: Ayes - Ziaja, Springer, Quimby, Griffin, Thomas, Stinnett and Reynolds. Noes – none. Motion carried.

g. Mayoral Appointment of Ron Oelke to the Plan Commission, to complete the vacant term expiring in 2016

Motion: Moved by Reynolds, seconded by Quimby to approve the Mayoral Appointment of Ronald Oelke to the Plan Commission, to complete the vacant term expiring in 2016. Voice Vote: All yes. Motion carried.

8. Future Agenda Items and Announcements

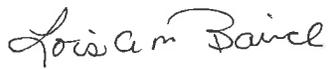
The Holiday Parade is scheduled for Saturday, December 13th at 4:30 p.m. The Holiday Parade Committee is seeking donations to contract the Milwaukee Brewers Racing Sausages. Mayor Thompson stated he has donated the first \$100.00, the racers cost \$250.00 and anyone interested in donating should contact City Hall or Angie Stinnett.

DPW Director Yerges reminded the citizens of Waterloo to shovel their sidewalks 24 hours after the snow ceases to fall.

9. Adjournment

Motion: Moved by Springer, seconded by Quimby to adjourn. Voice vote: All yes. Motion carried.
Time approximately 7:20 pm

Attest:



Lois A. M. Baird
Interim Clerk/Treasurer

STATE of WISCONSIN



OFFICE of the GOVERNOR

Proclamation

WHEREAS, removing snow and ice during the winter months from more than 100,000 miles of highways and streets in Wisconsin is a critical task performed primarily by municipal and county highway departments; and

WHEREAS, Wisconsin depends upon approximately 2,000 to 3,000 snowplow drivers, who work long hours under adverse weather conditions, to help ensure that the rest of us can travel to our jobs, farms, schools, retail stores, medical services, and recreational destinations; and

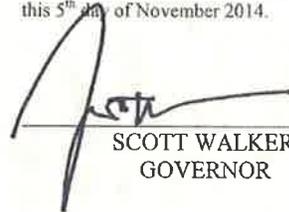
WHEREAS, before, during, and after winter storms, Wisconsin's snowplow drivers use their years of knowledge and skill in a determined effort to make roadways safer for all motorists as well as maintain the steady flow of goods and services to support our state's businesses and industries;

NOW, THEREFORE, I, Scott Walker, Governor of the State of Wisconsin, do hereby proclaim Thursday, November 20, 2014, as

SNOWPLOW DRIVER APPRECIATION DAY

throughout the State of Wisconsin and urge all of our citizens to acknowledge and appreciate the valuable service performed by snowplow drivers, to exercise caution whenever encountering snowplows upon our roadways, and to limit non-essential driving during periods of severe winter weather conditions to allow snowplow drivers to clear our streets and highways as quickly and efficiently as possible.

IN TESTIMONY WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Wisconsin to be affixed. Done at the Capitol in the City of Madison this 5th day of November 2014.



SCOTT WALKER
GOVERNOR



By the Governor:



DOUGLAS LA FOLLETTE
Secretary of State



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**CITY OF WATERLOO
NOTICE OF MUNICIPAL SPRING ELECTION
APRIL 7, 2015**

NOTICE IS HEREBY GIVEN that an election is to be held in the City of Waterloo on Tuesday, April 7, 2015 and the following offices are to be elected to succeed the present incumbents listed. The term for alderperson begins on Tuesday, April 21, 2015. All terms are for four years unless otherwise indicated.

<u>Office</u>	<u>Incumbent</u>
Mayor	Robert H. Thompson
Aldersperson Ward Three	Timothy R. Thomas

NOTICE IS FURTHER GIVEN, that the first day to circulate nomination papers is Monday, December 1, 2014, and the final day for filing nomination papers is 5:00 p.m. on Tuesday, January 6, 2014 in the office of the City Clerk/Treasurer, 136 N. Monroe Street, Waterloo, WI 53594.

INCUMBENT OFFICEHOLDERS must file a Notification of Noncandidacy by 5:00 p.m. on Friday, December 26, 2014 with the City Clerk/Treasurer to avoid an extension of time for filing such papers.

NOTICE IS FURTHER GIVEN that if a primary is necessary, the primary will be held on Tuesday, February 17, 2015.



Lois A.M. Baird
Interim City Clerk/Treasurer

Posted: November 20, 2014

Publish: The Courier, November 20, 2014



WATERLOO FIRE & RESCUE
900 INDUSTRIAL LANE
WATERLOO, WISCONSIN 53594



Department Activity Report – October 2014
Call Report for the month of October

EMS Calls:

City of Waterloo	17
Township of Portland	1
Mutual Aid for Marshall	1

Total EMS 19

EMS & Fire Accidents Calls:

City of Waterloo	1
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Total MVA 1

False Alarms:

City Of Waterloo	0
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Fire Calls:

City of Waterloo	0
Mutual Aid for Watertown	1
Mutual Aid for Marshall	2

Hazardous Condition:

City of Waterloo	1
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Weather Related Calls:

Waterloo Fire District	0
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Good Intent:

City of Waterloo	0
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Service Calls:

City of Waterloo	1
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Total Fire 4

October Total 24

Year totals:

Fire (Structure, Wild land, Motor Vehicle)	39
Rescue/EMS	201
Hazardous Conditions (No Fire)	8
Good Intent Calls	3
False Alarm or Call	4
Motor Vehicle Accidents	9
Service Calls	1
Weather Related Calls	1

Up to Date Total 266

Up to Date Total Personnel Response: 1514 (for the month): 110

Up to Date Year Response Time (All Incidents) 1701

(From 1st page to enroute times) average 6.5 min (for the month)

Up to Date Minutes Spent Responding 1072

(Enroute time to on scene time) average 4.5 min (for the month)



WATERLOO FIRE & RESCUE
900 INDUSTRIAL LANE
WATERLOO, WISCONSIN 53594



Monday November 3rd, 2014

On Monday October 13th, 2014 we had a combined training for EMS & Fire personnel. This time of year we usually train together for a hunter rescue, but due to the weather we could not complete this training. We trained on a couple of scenarios on Mass Casualty Incident. The first scenario was a bomb that went off at trek with multiple victims and a fire. With this training we have to work with many different departments (police, water & light, fire, EMS, and many more). We have to set up an area where we can take the wounded and assess all of the patients so they get treated appropriately and timely. When the EMS is working with the patients the fire has to size up the scene, and determine how to manage or extinguish the fire. The second scenario was a public school shooting. With this scenario fire personnel will be assisting EMS personnel. Again our department will be working with many other departments. The school does have a plan in service if this would ever happen. Our job is to work with the school and police department to complete this MCI so we can properly manage and care for the injured. We also had a Dodge county sheriff's officer come and complete some training with us. This was to see what they have planned and what to do in these situations.

On Monday October 20th, 2014 we had a monthly meeting. Since we combined our training we had a combined meeting. With this meeting we also had a budget meeting with our townships.

With these monthly trainings here at the station we are also implementing online training. The members have to complete one for each job they do with the fire department. For instance, if the member is an EMT, firefighter and a driver, they must complete 3 more trainings a month. Each of the trainings is approximately 1 to 2 hours long and they must pass a test to complete the training.

Sincerely,

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



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

RECEIVED
 NOV 03 2014
 CITY OF WATERLOO

Invoice	309042
Date	10/31/2014
Page	1
Due Date	11/15/2014

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 October 2014	\$10,532.08	\$4,212.83	\$6,319.25

REC'D 11/10/2014
RECEIPT #30790
\$ 10,532.08

BUILDING PERMITS	\$ 9,135.38
ELECTRICAL PERMITS	\$ 850.00
PLUMBING PERMITS	\$ 220.00
HVAC PERMITS	\$ 116.70
OCCUPANCY PERMITS	\$ 210.00
EROSION CONTROL	\$ -
BUILDING PERMIT SEALS	\$ -
REINSPECT FEE	\$ -
O.S. SEWER	\$ -
TOTALS	\$ 10,532.08

Subtotal	\$6,319.25
Misc	\$0.00
Total	\$6,319.25

MACHINERY AND EQUIPMENT

October 2014

544 H ENDLOADER	General Maintenance	Start	End	Total
		1,548	1,630	82
		Fuel Used	GPH	
		162	1.98	
JOHN DEERE TRACTOR	General Maintenance	START	END	TOTAL
		3,814	3,879	65
		FUEL USED	GPH	
		47	1.4	
WOOD CHIPPER	General Maintenance	START	END	TOTAL
		1,484	1,503	19
		FUEL USED	GPH	
		47	2.4	
2520 John Deere TRACTOR	General Maintenance	START	END	TOTAL
		316 / 146	325 / 160	9 / 14
		FUEL USED	TOTAL	
		9 / 14	1 / 1	
X750 TRACTOR	General Maintenance	START	END	TOTAL
		172	175	3
		FUEL USED	GPH	
		3	1	
2014 FREIGHTLINER TRUCK #7	General Maintenance	START	END	TOTAL
		0	245	245
		FUEL USED	GPH	
		60	4.1	
2010 INTERNATIONAL TRUCK #1	General Maintenance	START	END	TOTAL
		12,500	12,816	316
		FUEL USED	MPG	
		75	4.2	
2004 FREIGHTLINE TRUCK #2	General Maintenance	START	END	TOTAL
		33,358	33,379	21
		FUEL USED	MPG	
		5	4	
2004 INTERNATIONAL TRUCK #3	General Maintenance	START	END	TOTAL
		1,473	1,482	9
		FUEL USED	GPH	
		16	1.7	
2011		START	END	TOTAL
		14,055	14,376	321

FORD F-550	Changed oil filter	FUEL USED		MPG
		75		4.2
2008 INTERNATIONAL TRUCK #5	General Maintenance	START	END	TOTAL
		15,105	15,307	202
		FUEL USED		MPG
		40		5
1991 ELGIN PELICAN STREET SWEEPER	General Maintenance	START	END	TOTAL
		10,703	10,741	38
		FUEL USED		GPH
		28		1.4
2006 CHEVEROLET TRUCK #4	General Maintenance	START	END	TOTAL
		60,654	61,276	622
		FUEL USED		GPH
		90		7

October 2014

	NO.OF LOADS	NO OF YARDS
NUMBER OF LOADS TAKEN TO THE LANDFILL	1	
NUMBER OF LOADS OF COMPOST MATERIALS COLLECTED	0	0
NUMBER OF LOADS OF WOOD CHIPS COLLECTED CURBSIDE	5	40

Miscellaneous Items

October 2014
MONTHLY HOURS FOR EACH EMPLOYEE

	GARY	JEFF	CHAD	BRIAN		OT HOURS	TOTAL HOURS
ON CALL	0	0	0	0		0	0
MUNICIPAL BUILDING	0	2.5	3.5	0		0	6
WARMING HOUSE	0	0	0	0		0	0
POLICE ADMINISTRATION	0	0	0	1		0	1
FIRE DEPARTMENT	0	0	0	0		0	0
COMMUNITY BUILDING	0	0	0	0		0	0
VACATION	26	24	0	0		0	54
BEREAVMENT	0	0	0	0		0	0
HOLIDAY	0	0	0	0		0	0
SICK LEAVE	3	0	2	0		0	5
MACHINERY / EQUIPMENT	26.5	56	35	10		0	127.5
GARAGE / SHED	33	2	4	3		0	42
Meeting/Seminars	0	0	0	0		0	0
	0						
STREET REPAIR AND MAINTENANCE	8.5	20.5	21	14		0	64
STREET CLEANING	0	0	0	38		0	38
Snow/ice	0	0	0	0		0	0
	0	0	0	0			
STORM SEWER	.5	.5	.5	0		0	1.5
TRAFFIC CONTROL	6	13	20.5	17		0	56.5
BRIDGES / CULVERTS	0	0	0	0		0	0
TREE / BRUSH	1	10	40.5	6.5		0	57
REFUSE COLLECTION	52.5	34.5	40	60.5		0	187.5
SANITARY SEWER	0	0	0	0		0	0
INSECT CONTROL	0	0	0	0		0	0
ANIMAL CONTROL	0	0	0	0		0	0

WEED CONTROL	1	0	0	9.5	0	0	10.5
WINTER RECREATION	0	0	0	0	0	0	0
ENTERTAINMENT	0	0	0	0	0	0	0
CELEBRATIONS	22	6	5.5	13	0	0	46.5
PARKS							
LIBRARY	0	8.5	7.5	3.5	0	0	19.5
CEMETERY	0	0	0	0	0	0	0

WATERLOO POLICE DEPARTMENT

Report For Month Of October 2014

COMPLAINTS

Family:	5
Off Road Vehicles:	0
Vandalism:	1
Minor Theft - Less Than \$500:	1
Major Theft - More Than \$500:	0
Burglary:	0
Doors Found Open:	9
Animal Case:	3
Late Bar Closing:	1
Alarms:	4
Lous Music/Parties:	2
Tavern Complaints:	0
Prowler Complaints:	0
Battery To Person:	0
Domestic Abuse:	1
Sexual Assault:	0
Runaways:	0
Worthless Checks:	0
All Other Complaints:	42
TOTAL COMPLAINTS	69

INQUIRIES/CHECKS

Registration Checks:	489
Drivers License Checks:	209
NCIC/CIB/VIN Checks:	26
Check Welfare:	4
TOTAL INQUIRIES/CHECKS	728

ACCIDENTS

More Than \$1,000:	3
Less Than \$1,000:	1
Pedestrian Accidents:	0
Bicycle Accidents:	0
Victims Injured:	1
Victims Killed:	0
TOTAL ACCIDENTS	4

ASSISTS

Assist Jefferson County:	3
Assist Dodge County:	1
Assist Dane County:	1
Assist Marshall Police:	1
Assist Fire/Rescue:	10
Assist Other Agencies:	9
Assist Public:	109
Assist With Escort:	0
Assist All Other:	5
TOTAL ASSISTS	139

MISCELLANEOUS

Investigations/Followups:	99
Traffic Control:	5
Radar Operations:	97
Special Assignment:	5
Speech/Presentations:	0
Serve Papers:	1
Other Miscellaneous:	0
TOTAL MISCELLANEOUS	207

WATERLOO POLICE DEPARTMENT

Report For Month Of October 2014

TRAFFIC VIOLATIONS

MISDEMEANOR/CRIMINAL

WARNINGS

ARRESTS

WARNINGS

ARRESTS

Speeding:	29	0
Too Fast For Conditions:	0	0
Innattentive Driving:	0	0
Failure To Yield:	0	0
Stop Sign Violation:	1	1
Illegal Passing:	0	0
No Drivers License:	0	2
Illegal Parking:	3	12
Left Of Highway:	0	1
Operate While Intoxicated:	0	1
Unregistered Vehicle:	2	1
Driving Suspended/Revoked:	0	3
Hit And Run:	0	0
Illegal U-Turn:	0	0
Following Too Close:	0	0
Seatbelt Violation:	0	0
Off Road Vehicles:	0	0
Power Display:	0	0
Equipment Violations:	4	0
All Other Traffic:	3	6

Disorderly Conduct:	0	1
Underage Alcohol:	0	0
Warrants:	0	0
Theft:	0	0
Trespassing:	0	0
Breaking & Entering:	0	0
Vandalism:	0	0
All Other Misd/Criminal:	4	5

WARNINGS

ARRESTS

TOTALS

46

33

Hourly Breakdown

Patrol:	516.75
Investigations:	77.00
Radar:	122.00
Court Appearances:	2.25
Office:	227.00
Special Duties:	10.00
Schools/Training:	40.50
On Call:	0.00

TOTAL:

995.50

Monthly Incident Comparison Report

Report Criteria:

Current Month: 10/2014

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
ASSIST						
	Assist Business	1	0	1	0	0
	Assist Citizen	2	0	9	3	13
	Assist Dane County Sheriff	1	2	7	0	4
	Assist Dodge County Sheriff	0	1	10	4	30
	Assist Jefferson County Sheriff	3	1	16	2	13
	Assist Marshall PD	2	7	29	4	38
	Assist Probation/Parole	0	0	0	0	4
	Assist Social Services	5	1	12	1	13
	Assist Watertown PD	0	0	1	0	0
	Custody for Other Department	0	0	4	0	0
	EMS Calls	0	0	0	0	1
	Other Mutual Aid Assists	0	0	1	0	4
	Total for ASSIST:	14	12	90	14	120
CRIMINAL						
	Aggravated/Substantial Battery	0	0	1	0	1
	Attempted Robbery	0	0	0	0	1
	Bail Jumping/Escapes	1	0	1	0	0
	Burglary - Residential/Forced	0	0	1	0	2
	Burglary - Residential/No Force	0	0	3	1	5
	Contempt of Court, Court Violation	0	0	0	0	1
	Criminal Damage To Property/vandalism	1	2	17	1	9
	Disorderly Conduct - All Other	5	2	10	1	3
	Disorderly Conduct - Fight, Disturbance	1	1	3	1	3
	Disorderly Conduct - Noise	0	0	3	0	4
	Domestic Disturbance	0	1	4	1	5
	Domestic Offense - Child Abuse/Neglect	0	0	0	0	1
	Domestic Offense - Spousal Abuse/Fights	0	0	3	0	3
	Drug Investigations	0	0	1	0	1
	Drug Paraphernalia Possession	0	1	1	0	1
	Drug Possession	0	0	0	0	1
	Forgery/Counterfeiting	0	0	0	0	2
	Fraud	0	2	4	0	2
	Harassment - Harassing Telephone Calls	0	1	8	0	3
	Harassment - Threats	0	0	2	1	5
	Interfere with Child Custody	0	0	0	1	2
	Operate Vehicle Without Owner's Consent	0	0	2	0	2
	Other Sex Offenses	0	0	3	0	4
	Probation/Parole Violation	0	0	0	0	2
	Simple Battery	0	0	0	0	3
	Theft - All Other	1	3	15	1	18

Monthly Incident Comparison Report

Report Criteria:

Current Month: 10/2014

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
CRIMINAL						
	Theft - Bicycles	0	0	1	0	3
	Theft - From Building	1	1	12	0	3
	Theft - From a Motor Vehicle	0	2	9	0	4
	Theft - Motor Vehicle Parts/Accessories	0	1	4	0	1
	Theft - Retail/Shoplifting	0	0	0	0	2
	Theft-Attempted	0	0	0	0	1
	Trespassing	0	0	4	0	1
	Violation of Court/Restraining Order	0	1	1	2	2
	Worthless Checks - Less Than \$1000	0	0	2	0	2
	Total for CRIMINAL:	10	18	115	10	103
MISCELLANEOUS						
	Bar Tenders License	0	0	0	2	92
	MISCELLANEOUS LICENSE	0	0	0	0	3
	Warning-Miscellaneous	0	0	0	12	53
	Total for MISCELLANEOUS:	0	0	0	14	148
ORDINANCE						
	Animal Bite	1	0	6	1	7
	Animal Licensing/Shots/Etc.	0	0	3	0	0
	Animal Running at Large	0	0	2	0	3
	Building Code Violations	0	1	3	0	0
	Burning Violation	0	0	0	0	1
	Possession of Tobacco by Minor	0	2	5	0	4
	Public Nuisance Violations	0	0	0	1	1
	Snow Removal Violation	0	0	4	0	0
	Tavern Violations, Closing Hours, Etc.	0	0	1	0	0
	Truancy	1	0	4	0	11
	Under Age Drinking - Adult (18-21)	0	0	0	0	4
	Total for ORDINANCE:	2	3	28	2	31
Other						
	Investigation/Take Report	0	0	2	0	0
	Other Animal Calls - Dead, Etc.	0	0	2	0	2
	Receive Information	3	5	33	6	43
	Total for Other:	3	5	37	6	45
SERVICE						
	Death Investigation	1	2	3	0	2
	Emergency Commitment/Chapter 51	0	0	1	0	0
	Emergency Detention/Detoxification	0	0	1	0	2
	Found Items/Property	2	2	7	1	6
	Keep the Peace	0	0	0	0	1
	Other Service	1	0	1	0	0
	Public Service, DARE, etc.	0	0	2	0	0

Monthly Incident Comparison Report

Report Criteria:

Current Month: 10/2014

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
SERVICE						
	Runaway Juvenile	0	0	2	0	1
	Suspicious Person/Activity, Prowler	0	0	0	0	0
	Tenant/Landlord Complaint	0	0	1	0	0
	Uncontrollable Juvenile	0	0	1	0	0
	Warrant Pickup - Other Agency	0	0	5	0	6
	Warrant Pickup - Waterloo	0	0	0	0	1
	Welfare Check	2	0	9	0	7
	Total for SERVICE:	6	4	33	1	26
TRAFFIC						
	Disobey Sign/Marker	0	0	1	0	0
	Driver's License Violations (Ex OAS/OAR)	3	2	19	0	11
	Eluding Police Officer	0	0	0	0	0
	Illegal Turns	0	0	0	0	1
	Inattentive Driving	0	0	1	0	0
	Lane Violations - Left of Center, Etc.	0	0	2	0	2
	License/Permit Violation	0	0	0	0	4
	OAS/OAR/Other License Violations	3	2	31	3	38
	Open Intoxicants - Driver	0	0	0	0	1
	Operate Motor Vehicle While Intoxicated	1	1	19	4	17
	Other Traffic Violations	0	0	11	6	23
	Parking Violation	0	0	6	1	18
	Power Display/Squeal Tires	0	0	1	0	0
	Registration/Title Violation	1	0	12	4	25
	Seatbelt Violation	0	0	49	0	56
	Speeding - School Zone	0	1	1	0	0
	Speeding Violation	0	1	29	1	28
	Stop Sign/Signal Violation	1	0	3	0	9
	Tow Vehicle	0	0	2	0	0
	Traffic Accident - Hit and Run (Damage)	0	2	8	0	13
	Traffic Accident - Hit and Run (Injury)	0	0	1	0	0
	Traffic Accident - Non-Reportable	1	0	2	0	8
	Traffic Accident - Personal Injury	1	0	4	0	1
	Traffic Accident - Property Damage	2	3	16	2	32
	Traffic Warning - Verbal	0	0	0	1	2
	Traffic Warning - Written	0	0	0	30	361
	Vehicle Equipment Violation - Lights	0	0	3	0	1
	Vehicle Equipment Violation - Other	0	0	1	0	2
	Warning - 5 Day Equipment Violation	0	0	4	39	249
	Total for TRAFFIC:	13	12	226	91	902

Monthly Incident Comparison Report

Report Criteria:

Current Month: 10/2014

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
Undefined						
	ASSIST DODGE COUNTY SHERIFF DEPARTMENT	0	0	0	0	1
	ASSIST EMS	0	0	0	0	1
	BAR	0	0	0	0	1
	Battery	0	0	0	0	1
	Blank Description	0	0	3	1	6
	CHILD NEGLECT	0	0	1	0	0
	FORGERY	0	0	0	0	1
	HARASSMENT	0	0	0	1	1
	Harassment	0	0	2	1	3
	SPEEDING	0	0	0	0	1
	Threats	0	0	0	1	1
	UNKNOWN	0	0	0	0	2
	WARN	0	0	0	0	1
Total for Undefined:		0	0	6	4	20
Grand Totals:		48	54	535	142	1395

Waterloo Police Department

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 10/01/2014 Thru 10/31/2014

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Date	Complaint	Case Descriptive	Action Taken
10/04/2014	OPERATING MOTOR VEHICLE WHILE INTOXICATED.	OFFICER HAD CONTACT WITH SUBJECT REFERENCE SUSPICIOUS VEHICLE. UPON MAKING CONTACT WITH DRIVER, OFFICER OBSERVED DRIVER WAS INTOXICATED.	SUBJECT ARRESTED AND ISSUED CITATIONS.
10/04/2014	OPERATING AFTER SUSPENSION	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON CHECKING DRIVER'S STATUS, OFFICER LEARNED SUBJECT'S DRIVING STATUS WAS SUSPENDED.	SUBJECT ARRESTED AND ISSUED CITATION.
10/04/2014	FOUND PROPERTY.	REPORT OF ITEMS LEFT AT BUSINESS.	ITEMS PICKED UP AND TAKEN TO POLICE DEPARTMENT FOR SAFEKEEPING.
10/05/2014	FAIL TO STOT AT STOP SIGN.	OFFICER OBSERVED SUBJECT SLOW, BUT FAILED TO COME TO A STOP, FOR A STOP SIGN.	SUBJECT ARRESTED AND ISSUED CITATION.
10/06/2014	OPERATING AFTER SUSPENSION	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON CHECKING DRIVER'S STATUS, OFFICER LEARNED SUBJECT'S DRIVING STATUS WAS SUSPENDED.	SUBJECT ARRESTED AND ISSUED CITATION.
10/06/2014	WELFARE CHECK.	REPORT OF POSSIBLE SUICIDAL SUBJECT AT RESIDENCE.	OFFICER MADE CONTACT AT RESIDENCE. A SUBJECT WAS TRANSPORTED TO HOSPITAL.
10/07/2014	ASSIST CITIZEN	SUBJECT IN REGARDING SUSPICIOUS LETTER SENT TO HER RESIDENCE.	OFFICER ASSISTED. LETTER WAS FOUND TO HAVE BEEN SENT IN ERROR.
10/07/2014	TRAFFIC ACCIDENT.	REPORT OF TWO VEHICLE ACCIDENT ON WEST MADISON STREET.	OFFICER TOOK INFORMATION.
10/07/2014	CRIMINAL DAMAGE TO PROPERTY.	REPORT OF WINDOW ON RESIDENCE BEING BROKEN.	INVESTIGATION CONTINUING.
10/07/2014	THEFT-ALL OTHER	REPORT OF FRAUDULENT CHARGES ON A DEBIT CARD.	INVESTIGATION CONTINUING.
10/08/2014	ASSIST JEFFERSON COUNTY SHERIFF DEPARTMENT.	OFFICER REQUESTED TO ASSIST WITH LOCATING DEER IN ROADWAY IN JEFFERSON COUNTY.	OFFICER ASSISTED.

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 10/01/2014 Thru 10/31/2014

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Date	Complaint	Case Descriptive	Action Taken
10/08/2014	RECEIVE INFORMATON.	REPORT OF POSSIBLE ALTERCATON BETWEEN JUVENILES AT RESIDENCE.	OFFICER MADE CONTACT WITH JUVENILES AND PARENTS. ADULTS WILL TAKING CARE OF SITUATION. NO CRIMINAL ACTIONS INVOLVED IN INCIDENT.
10/08/2014	TRAFFIC ACCIDENT.	REPORT OF VEHICLE STRIKING PARKED VEHICLE.	OFFICER TOOK INFORMATION AND REPORT FILED.
10/10/2014	TRAFFIC ACCIDENT	REPORT OF TWO VEHICLE ACCIDENT ON EAST MADISON STREET.	OFFICER TOOK REPORT. ONE SUBJECT ARRESTED AND ISSUED CITATION.
10/11/2014	DISORDERLY CONDUCT.	REPORT OF UNKNOWN INTOXICATED SUBJECT ATTEMPTING TO ENTER RESIDENCE.	OFFICER MADE CONTACT. SUBJECT LOCATED. SUBJECT ARRESTED AND ISSUED CITATION.
10/12/2014	ASSIST SOCIAL SERVICES.	OFFICER RESPONDED TO EMS CALL WHERE HE WAS ADVISED SUBJECT MAY BE SUICIDAL.	OFFICER MADE CONTACT. SUBJECT STATED HE WAS NOT SUICIDAL AT THIS TIME JUST IN EXTREME PAIN. SUBJECT TRANSPORTED.
10/13/2014	ASSIST SOCIAL SERVICES.	REPORT OF SUBJECT POSSIBLY OVERDOSING ON MEDICATON.	OFFICER MADE CONTACT WITH SUBJECT. SUBJECT TRANSPORTED TO HOSPITAL. HUMAN SERVICES CONTACTED.
10/14/2014	RECEIVE INFORMATION.	SUBJECT REPORTS NOTES BEING LEFT ON VEHICLE.	OFFICER TOOK INFORMATION. ATTEMPTING CONTACT WITH POSSIBLE SUSPECT.
10/14/2014	ASSIST JEFFERSON COUNTY SHERIFF DEPARTMENT.	OFFICER REQUESTED TO ASSIST IN CHECKING STATUS OF DEPUTY IN JEFFERSON COUNTY.	OFFICER ASSISTED.
10/15/2014	DOMESTIC DISORDERLY CONDUCT.	REPORT OF POSSIBLE ALTERCATION AT BUSINESS.	OFFICER MADE CONTACT. SUBJECTS INTERVIEWED. ONE SUBJECT ARRESTED AND TRANSPORTED TO JEFFERSON COUNTY JAIL.
10/16/2014	DISORDERLY CONDUCT	REPORT OF POSSIBLE ALTERCATION ON SCHOOL GROUNDS.	OFFICER MADE CONTACT WITH A GROUP OF JUVENILES WITH THEIR PARENTS. FOUND NO BASIS FOR ANY CHARGES. CASE CLOSED.
10/18/2014	DISORDERLY CONDUCT.	REPORT OF POSSIBLE ALTERCATON AT APARTMENT BUILDING.	OFFICER MADE CONTACT. SUBJCETS INTERVIEWED. ONE SUBJECT ARRESTED AND ISSUED CITATION.
10/19/2014	ASSIST MARSHALL POLICE DEPARTMENT.	OFFICER REQUESTED TO ASSIST MARSHALL POLICE OFFICER WITH A TRAFFIC STOP.	OFFICER ASSISTED.

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 10/01/2014 Thru 10/31/2014

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Date	Complaint	Case Descriptive	Action Taken
10/19/2014	NO VALID DRIVER'S LICENSE.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON CHECKING DRIVER'S STATUS OFFICER LEARNED SUBJECT DID NOT POSSESS A DRIVER'S LICENSE.	SUBJECT ARRESTED AND ISSUED CITATIONS.
10/20/2014	DEATH INVESTIGATION.	OFFICER RESPONDED TO ASSIST WITH AN EMS CALL TO RESIDENCE. SUBJECT PASSED AWAY WHILE RESPONDING MEMBERS WERE THERE.	CORONER AND FUNERAL HOME CONTACTED.
10/20/2014	RECEIVE INFORMATION.	REPORT OF GRASS BEING DAMAGED BY VEHICLE.	OFFICER MADE CONTACT. SUBJECTS WOULD EXCHANGE INFORMATION AND DAMAGE WOULD BE TAKEN CARE OF.
10/20/2014	ASSIST CITIZEN	OFFICER RECEIVED A NOISE COMPLANT AT APARTMENT BUILDING AND A HARASSMENT COMPLAINT.	OFFICER MADE CONTACT WITH SUBJECTS. ALL WERE WARNED ABOUT ACTIONS AND THAT DISORDERLY TICKETS WERE POSSIBLE.
10/20/2014	ASSIST SOCIAL SERVICES.	REPORT OF PARENT TRYING TO GET CHILD TO RETURN HOME THAT WAS REFUSING TO.	OFFICER MADE CONTACT WITH FAMILY MEMBERS AND HUMAN SERVICES. SITUATION RESOLVED FOR THE EVENING.
10/21/2014	CHECK WELFARE	COMPLAINANT WISHED INTOXICATED SUBJECT TO BE CHECKED ON AT RESIDENCE.	OFFICER MADE CONTACT AT RESIDENCE. SUBJECT TAKEN INTO CUSTODY TO BE TRANSPORTED TO HEALTH FACILITY.
10/21/2014	FOUND PROPERTY.	REPORT OF BICYCLE AND SCOOTER LEFT AT SCHOOL FOR QUITE SOME TIME AND NO ONE HAS CLAIMED THEM.	BICYCLE AND SCOOTER TAKEN TO POLICE DEPARTMENT FOR SAFEKEEPING.
10/21/2014	OPERATE MOTOR VEHICLE WITHOUT INSURANCE.	SUBJECT HAD BEEN ISSUED WARNING FOR NO INSURANCE ON VEHICLE. SUBJECT HAS MADE NO ATTEMPT TO CLEAR WARNING.	SUBJECT ARRESTED AND ISSUED CITATION.
10/21/2014	ASSIST PUBLIC.	REPORT OF DISTURBANCE AT RESIDENCE.	OFFICER MADE CONTACT WITH ALL SUBJECTS. ONE SUBJECT LEFT RESIDENCE FOR THE EVENING.
10/22/2014	TRUANCY	REPORT OF STUDENT MISSING OVER 10 DAYS OF SCHOOL SINCE SEPTEMBER.	OFFICER COLLECTED INFORMATION. JUVENILE AND PARENT ISSUED CITATIONS.
10/22/2014	OPERATING MOTOR VEHICLE WHILE SUSPENDED.	OFFICER OBSERVED SUBJECT DRIVING A MOTOR VEHICLE. OFFICER WAS AWARE SUBJECT'S DRIVING STATUS WAS NOT VALID.	SUBJECT ARRESTED AND ISSUED CITATION.
10/23/2014	DOG LICENSE REQUIRED	SUBJECT WAS GIVEN WARNING REGARDING GETTING DOG LICENSED. SUBJECT HAS MADE NO ATTEMPT TO CLEAR WARNING.	SUBJECT ARRESTED AND ISSUED CITATION.

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Date	Complaint	Case Descriptive	Action Taken
10/23/2014	PERMITTEE OPERATE MOTOR VEHICLE WITHOUT INSTRUCTOR.	OFFICER OBSERVED DRIVER AS ONLY OCCUPANT OF VEHICLE. OFFICER WAS AWARE SUBJECT ONLY HAD A DRIVING PERMIT.	SUBJECT ARRESTED AND ISSUED CITATIONS.
10/24/2014	DOG LICENSE REQUIRED.	SUBJECT WAS ISSUED A WARNING AND A CITATION FOR NOT HAVING DOG LICENSED. SUBJECT HAS MADE NO ATTEMPT TO LICENSE DOG.	SUBJECT ARRESTED AND ISSUED CITATION AGAIN.
10/24/2014	ASSIST DANE COUNTY SHERIFF DEPARTMENT.	OFFICER REQUESTED TO RUN INTOXIMETER TEST ON ARRESTED SUBJECT FOR DANE COUNTY.	OFFICER ASSISTED.
10/25/2014	BAIL JUMPING	REPORT OF A SUBJECT AT TAVERN WHICH IS A VIOLATION OF HIS CONDITION OF BONDS.	OFFICER MADE CONTACT AND OBSERVED SUBJECT. SUBJECT ARRESTED AND TRANSPORTED TO JEFFERSON COUNTY JAIL.
10/25/2014	OPERATE MOTOR VEHICLE WITHOUT VALID LICENSE.	REPORT OF POSSIBLE INTOXICATED DRIVER. OFFICER LOCATED VEHICLE AND MADE A TRAFFIC STOP.	DRIVER WAS NOT INTOXICATED BUT DID NOT POSSESS A VALID LICENSE. SUBJECT ARRESTED AND ISSUED CITATION.
10/25/2014	THEFT FROM BUILDING	REPORT OF ITEM TAKEN BY UNKNOWN SUBJECT.	INVESTIGATION CONTINUING.
10/25/2014	ANIMAL BITE	REPORT OF SUBJECT BEING BITTEN BY A CAT.	CAT OWNER WAS CONTACTED AND ADVISED OF REQUIRED VET VISITS AND QUARANTINE PERIOD.
10/27/2014	DISORDERLY CONDUCT.	REPORT OF ALTERCATION AT SCHOOL BETWEEN TWO STUDENTS.	OFFICER MADE CONTACT AT SCHOOL. ONE JUVENILE REFERRED TO HUMAN SERVICES.
10/27/2014	DISORDELRY CONDUCT.	REPORT OF POSSIBLE ALTERCATION AT RESIDENCE.	OFFICER MADE CONTACT WITH RESIDENTS. OFFICER MEDIATED WITH FAMILY TO RESOLVE ISSUE.
10/28/2014	ASSIST DOGE COUNTY SHERIFF DEPARTMENT.	OFFICER REQUESTED TO CHECK HIGHWAY T IN DODGE COUNTY FOR DEBRIS IN ROADWAY.	OFFICER CHECKED AND REMOVED IT FROM ROADWAY.
10/28/2014	ASSIST MARSHALL POLICE DEPARTMENT.	OFFICER REQUESTED TO RUN INTOX TESTON ARRESTED SUBJECT FOR MARSHALL POLICE DEPARTMENT.	OFFICER ASSISTED.
10/28/2014	ASSIST BUSINESS.	REPORT OF SUBJECT MAKING PURCHASE AT BUSINESS BUT CREDIT CARD FAILED. SUBJECT WAS GOING TO COME BACK WITH PAYMENT BUT HAS NOT RETURNED.	OFFICER MADE CONTACT WITH SUBJECT. SUBJECT WAS ADVISED TO MAKE CONTACT WITH BUSINESS OR POSSIBLE CHARGES COULD BE FILED.

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

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Date	Complaint	Case Descriptive	Action Taken
10/29/2014	ASSIST SOCIAL SERVICES.	OFFICER REQUESTED TO ASSIST WITH INTERVIEWS REGARDING POSSIBLE ABUSE.	OFFICER ASSISTED. CASE UNFOUNDED.
10/31/2014	NON-REGISTRATION OF AUTO.	SUBJECT WAS ISSUED A WARNING TO GET CURRENT REGISTRATION ON VEHICLE. SUBJECT HAS MADE NO ATTEMPT TO CLEAR WARNING.	SUBJECT ARRESTED AND ISSUED CITATION.
10/31/2014	TRAFFIC ACCIDENT.	REPORT OF VEHICLE STRIKING PARKED VEHICLE ON HIAWATHA TRAIL.	OFFICER TOOK REPORT.

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
10/14/2014	10/14/2014	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket	Officer/Court Type
10/14/14	CACCESE,BENJAMIN,R	03/11/93	No: T-I002202-4	BOLLIG,RANDY,P
11:00 AM	W275N2650 CHICORY LN PEWAUKEE WI, 53072	Age: 21	Issued: 09/08/14 Inc #: 14-000466	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
346.57(4)(a)		\$0.00	\$0.00

Court Date	Name	DOB	Ticket	Officer/Court Type
10/14/14	COLLINS,BRADLEY,M	05/27/65	No: T-I002179-2	RUPPRECHT,JOSEPH,J
11:00 AM	4939 MIDWAY LN MARSHALL WI, 53559	Age: 49	Issued: 08/16/14 Inc #: 14-000425	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
343.44(1)(a)		\$0.00	\$0.00

Court Date	Name	DOB	Ticket	Officer/Court Type
10/14/14	DE LA CRUZ,DIANA,N	03/17/95	No: T-I002194-3	THOM,TRACY
11:00 AM	340 KNOWLTON STREET WATERLOO WI, 53594	Age: 19	Issued: 08/29/14 Inc #: 14-000443	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
343.05(3)(a)		\$0.00	\$0.00

Court Date	Name	DOB	Ticket	Officer/Court Type
10/14/14	DIX,CHRISTOPHER,M	08/08/74	No: T-I002177-0	THOM,TRACY
11:00 AM	N1749 CTY HWY T WATERLOO WI, 53594	Age: 40	Issued: 08/12/14 Inc #: 14-000418	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
343.44(1)(a)		\$0.00	\$0.00

Court Date	Name	DOB	Ticket	Officer/Court Type
10/14/14	DOMINGUEZ CARPINTEIRO,JUAN	05/18/88	No: T-I002209-4	CULLEN,NATHANIEL,J
11:00 AM	847 COLUMBUS ST SUN PRAIRIE WI, 53590	Age: 26	Issued: 07/03/14 Inc #: 14-000476	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
TR305.34(3)	Cracked/Damaged Vehicle Windshield	\$0.00	\$0.00

Court Date	Name	DOB	Ticket	Officer/Court Type
10/14/14	EICKLAND,TRICIA,R	02/27/90	No: T-I002180-3	RUPPRECHT,JOSEPH,J
11:00 AM	300 FRANCES LN WATERLOO WI, 53594	Age: 24	Issued: 08/17/14 Inc #: 14-000428	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
346.57(5)	EXCEEDING SPEED ZONES, ETC. (16-19 MPH)	\$200.50	\$0.00
346.57(5)	EXCEEDING SPEED ZONES, ETC. (16-19 MPH)	\$200.50	\$0.00

Court Date	Name	DOB	Ticket	Officer/Court Type
10/14/14	ESCOBAR,DAVID,NMI	02/23/64	No: T-I002195-4	CULLEN,NATHANIEL,J
11:00 AM	215 FRANCES LN WATERLOO WI, 53594	Age: 50	Issued: 05/16/14 Inc #: 14-000441	JEFFERSON CO CIRCUIT CT

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

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
10/14/2014	10/14/2014	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	Ticket	Officer/Court Type
10/14/14	FLEMING,DAVION,MINGUS	DOB: 10/15/76 No: T-I002201-3	THOM,TRACY
11:00 AM	580 KNOWLTON STREET APT 102 WATERLOO WI, 53594	Age: 37 Issued: 09/05/14 Inc #: 14-000459	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected
343.44(1)(a)		\$0.00	\$0.00

Court Date	Name	Ticket	Officer/Court Type
10/14/14	FLORES,JUAN,CARLOS	DOB: 05/31/95 No: T-I002186-2	CULLEN,NATHANIEL,J
11:00 AM	203 E MAIN ST # A MARSHALL WI, 53559	Age: 19 Issued: 08/22/14 Inc #: 14-000435	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected
*343.05(3)(A)	OPER W/O VALID DL	\$0.00	\$0.00
*343.05(3)(A)	OPER W/O VALID DL	\$0.00	\$0.00

Court Date	Name	Ticket	Officer/Court Type
10/14/14	FLORES,JUAN,CARLOS	DOB: 05/31/95 No: T-I002187-3	CULLEN,NATHANIEL,J
11:00 AM	203 E MAIN ST # A MARSHALL WI, 53559	Age: 19 Issued: 08/22/14 Inc #: 14-000435	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected
346.05(1)	Operating Left of Center Line	\$0.00	\$0.00
346.05(1)	Operating Left of Center Line	\$0.00	\$0.00

Court Date	Name	Ticket	Officer/Court Type
10/14/14	FLORES,JUAN,CARLOS	DOB: 05/31/95 No: T-I002188-4	CULLEN,NATHANIEL,J
11:00 AM	203 E MAIN ST # A MARSHALL WI, 53559	Age: 19 Issued: 08/22/14 Inc #: 14-000435	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected
341.61(2)	Display Unauth. Veh. Registration Plate	\$0.00	\$0.00
341.61(2)	Display Unauth. Veh. Registration Plate	\$0.00	\$0.00

Court Date	Name	Ticket	Officer/Court Type
10/14/14	FLORES,JUAN,CARLOS	DOB: 05/31/95 No: T-I002189-5	CULLEN,NATHANIEL,J
11:00 AM	203 E MAIN ST # A MARSHALL WI, 53559	Age: 19 Issued: 08/22/14 Inc #: 14-000435	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected
344.62(1)	OPERATE MOTOR VEHICLE W/O INSURANCE	\$200.50	\$0.00
344.62(1)	OPERATE MOTOR VEHICLE W/O INSURANCE	\$200.50	\$0.00

Court Date	Name	Ticket	Officer/Court Type
10/14/14	FORD,ERIC,D	DOB: 04/11/73 No: T-S186252-3	LANGE,RANDIE,R
11:00 AM	911 LEWELLEN STREET MARSHALL WI, 53559	Age: 41 Issued: 08/28/14 Inc #: 14-000440	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected
341.04(1)	Non-Registration of Vehicle	\$0.00	\$0.00

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
10/14/2014	10/14/2014	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No	Officer/Court Type
10/14/14	FORD,ERIC,D	04/11/73	T-S186253-4	LANGE,RANDIE,R
11:00 AM	911 LEWELLEN STREET MARSHALL WI, 53559	Age: 41	Issued: 08/28/14 Inc #: 14-000440	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
344.62(1)		\$0.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
10/14/14	GEISHIRT,ROBERT,BERNARD	10/10/50	T-I002181-4	RUPPRECHT,JOSEPH,J
11:00 AM	210 STREATOR LN #4 WATERLOO WI, 53594	Age: 63	Issued: 08/17/14 Inc #: 14-000429	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
343.07(1g)(a)1		\$0.00	\$0.00
343.07(1g)(a)1		\$0.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
10/14/14	GEISHIRT,ROBERT,BERNARD	10/10/50	T-I002192-1	RUPPRECHT,JOSEPH,J
11:00 AM	210 STREATOR LN #4 WATERLOO WI, 53594	Age: 63	Issued: 08/25/14 Inc #: 14-000438	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
343.07(1g)(a)1		\$0.00	\$0.00
343.07(1g)(a)1		\$0.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
10/14/14	HOHLSTEIN,DAVID,CHARLES	01/22/93	T-I002196-5	CULLEN,NATHANIEL,J
11:00 AM	722 CLARKSON ROAD MARSHALL WI, 53559	Age: 21	Issued: 07/30/14 Inc #: 14-000444	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
347.14(1)	Operate Vehicle w/o Stopping Lights	\$0.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
10/14/14	HOHLSTEIN,DAVID,CHARLES	01/22/93	T-I002197-6	CULLEN,NATHANIEL,J
11:00 AM	722 CLARKSON ROAD MARSHALL WI, 53559	Age: 21	Issued: 07/30/14 Inc #: 14-000444	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
344.62(1)		\$0.00	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
10/14/14	KIERSTEN,LUCAS,D	06/28/80	T-I002190-6	CULLEN,NATHANIEL,J
11:00 AM	720 KNOWLTON ST WATERLOO WI, 53594	Age: 34	Issued: 08/24/14 Inc #: 14-000437	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
346.05(1)	Operating Left of Center Line	\$0.00	\$0.00
346.05(1)	Operating Left of Center Line	\$0.00	\$0.00

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
10/14/2014	10/14/2014	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No	Officer/Court Type
10/14/14	LORD,NORMAN,JOHN	03/19/53	T-I002200-2	CULLEN,NATHANIEL,J
11:00 AM	112 CANARY CIR WATERTOWN WI, 53098	Age: 61	Issued: 09/03/14 Inc #: 14-000451	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
343.05(3)(a)		\$0.00	\$0.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
10/14/14	RIVERA,JOHN,DAVID	12/19/95	T-I002178-1	RUPPRECHT,JOSEPH,J
11:00 AM	205 BISHOP CIR WATERLOO WI, 535940000	Age: 18	Issued: 08/16/14 Inc #: 14-000424	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
344.62(1)		\$0.00	\$0.00	
344.62(1)		\$0.00	\$0.00	
344.62(1)		\$0.00	\$0.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
10/14/14	RODRIGUEZ-GARCIA,JOHNATHAN	09/25/94	T-I002207-2	RUPPRECHT,JOSEPH,J
11:00 AM	2608 PHEASANT RIDGE TRL # 4 MADISON WI, 53713	Age: 19	Issued: 09/14/14 Inc #: 14-000475	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
*343.05(3)(A)	OPER W/O VALID DL	\$0.00	\$0.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
10/14/14	RODRIGUEZ-GARCIA,JOHNATHAN	09/25/94	T-I002208-3	RUPPRECHT,JOSEPH,J
11:00 AM	2608 PHEASANT RIDGE TRL # 4 MADISON WI, 53713	Age: 19	Issued: 09/14/14 Inc #: 14-000475	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
344.62(1)	OPERATE MOTOR VEHICLE W/O INSURANCE	\$200.50	\$0.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
10/14/14	SCHOENHERR,HUNTER,GERALD	11/20/96	T-I002193-2	RUPPRECHT,JOSEPH,J
11:00 AM	117 MAPLE DR WATERLOO WI, 53594	Age: 17	Issued: 08/26/14 Inc #: 14-000439	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
*347.48(2M)	SEATBELT REQUIR OPER/PASS	\$0.00	\$0.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
10/14/14	SCHROUD,RYAN,R	04/09/78	T-I002176-6	RUPPRECHT,JOSEPH,J
11:00 AM	443 BRADFORD DR WATERLOO WI, 53594	Age: 36	Issued: 06/16/14 Inc #: 14-000417	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
347.06(3)	Unclean/Defective Lights or Reflectors	\$0.00	\$0.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
10/14/14	SCHULENBURG,MELISSA,M	05/03/81	C-P413342	CULLEN,NATHANIEL,J
11:00 AM	209 1/2 MAIN ST REESEVILLE WI, 53579	Age: 33	Issued: 08/22/14 Inc #: 14-000436	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
*278-1-947.013	HARASSMENT	\$0.00	\$0.00	

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
10/14/2014	10/14/2014	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No:	Officer/Court Type
10/14/14	STEIN,TRENT,D	05/12/68	T-1002183-6	RUPPRECHT,JOSEPH,J
11:00 AM	3603 ROLLING HILLS DR MIDDLETON WI, 53562	Age: 46	Issued: 08/19/14 Inc #: 14-000430	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No:	Officer/Court Type
10/14/14	STEINDORF,JAIME,D	12/29/75	T-1002330-6	CULLEN,NATHANIEL,J
11:00 AM	973 CLARKSON RD MARSHALL WI, 53559	Age: 38	Issued: 09/14/14 Inc #: 14-000472	JEFFERSON CO CIRCUIT CT

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

Court Date	Name	DOB	Ticket No:	Officer/Court Type
10/14/14	STEINDORF,JAIME,D	12/29/75	T-1002331-0	CULLEN,NATHANIEL,J
11:00 AM	973 CLARKSON RD MARSHALL WI, 53559	Age: 38	Issued: 09/14/14 Inc #: 14-000472	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
*346.63(1)(A)	OPER WHILE INTOX/DRUGS 1S	\$0.00	\$0.00

Court Date	Name	DOB	Ticket No:	Officer/Court Type
10/14/14	STEINDORF,JAIME,D	12/29/75	T-1002332-1	CULLEN,NATHANIEL,J
11:00 AM	973 CLARKSON RD MARSHALL WI, 53559	Age: 38	Issued: 09/14/14 Inc #: 14-000472	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
346.63(1)(b)	OPERATING W/PAC >=0.15 (1ST)	\$887.50	\$0.00

Court Date	Name	DOB	Ticket No:	Officer/Court Type
10/14/14	TEARNEY,SETH,EDWARD JOHN	04/02/94	T-1002198-0	CULLEN,NATHANIEL,J
11:00 AM	E10383 XANADU RD LOWR WISCONSIN DELLS WI, 53965	Age: 20	Issued: 07/31/14 Inc #: 14-000445	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
347.14(1)	Operate Vehicle w/o Stopping Lights	\$0.00	\$0.00
347.14(1)	Operate Vehicle w/o Stopping Lights	\$0.00	\$0.00

Court Date	Name	DOB	Ticket No:	Officer/Court Type
10/14/14	VAITIERRA,FERNANDO,JR	05/16/94	T-1002205-0	CULLEN,NATHANIEL,J
11:00 AM	3268 S 21ST MILWAUKEE WI, 53215	Age: 20	Issued: 07/20/14 Inc #: 14-000368	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
TR305.34(3)	Cracked/Damaged Vehicle Windshield	\$0.00	\$0.00
TR305.34(3)	Cracked/Damaged Vehicle Windshield	\$0.00	\$0.00

Court Date	Name	DOB	Ticket No:	Officer/Court Type
10/14/14	WARD,EDWIN,J	11/03/58	T-1002199-1	BOLLIG,RANDY,P
11:00 AM	5015 STATE ROAD 73 MARSHALL WI, 53559	Age: 55	Issued: 09/01/14 Inc #: 14-000447	JEFFERSON CO CIRCUIT CT

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

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
10/14/2014	10/14/2014	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No:	Officer/Court Type
10/14/14	WATSON,LAUREN,J	05/07/86	T-I002184-0	RUPPRECHT,JOSEPH,J
11:00 AM	2037 TAYLOR ST MADISON WI, 53713	Age: 28	Issued: 08/20/14 Inc #: 14-000433	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
*343.05(1)(A)	OPER W/O VALID DL	\$0.00	\$0.00

Court Date	Name	DOB	Ticket No:	Officer/Court Type
10/14/14	WATSON,LAUREN,J	05/07/86	T-I002185-1	RUPPRECHT,JOSEPH,J
11:00 AM	2037 TAYLOR ST MADISON WI, 53713	Age: 28	Issued: 08/20/14 Inc #: 14-000433	JEFFERSON CO CIRCUIT CT

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

Ticket Count: 35

Total Fines: \$1890.00
Total Payments: \$0.00
Total Due: \$1890.00

WATERLOO POLICE DEPARTMENT
PARKING CITATIONS OCTOBER, 2014

Date	Payment	Method	Receipt	Location	Last	First	CitationNumber
9/30/2014	10.00	Cash	011258	Counter	Hernandez	Rose	013496
10/2/2014	30.00	Cash	011259	Counter	Vinje	Tiffany	013462
10/2/2014	10.00	Cash	011260	Counter	Holzhueter	Barbara	013500
10/8/2014	10.00	Cash	011262	Counter	Dondero	Susan	013417
10/10/2014	10.00	Cash	011264	Counter	Gonzalez Perez	Alexis	013503
10/10/2014	10.00	Cash	011264	Counter	Gonzalez Perez	Alexis	013502
10/10/2014	10.00	Cash	011265	Counter	Gonzales	Cecilia	013501
10/21/2014	10.00	Cash	011269	Counter	Mack	Crystal	013421
10/21/2014	10.00	Cash	011269	Counter	Mack	Crystal	013498
10/24/2014	30.00	Cash	011270	Counter	Lawson	Brooke	013505
10/27/2014	30.00	Cash	011271	Counter	Oimoen	Mariel	013495
10/27/2014	30.00	Cash	011271	Counter	Oimoen	Mariel	013407
10/27/2014	10.00	Cash	011272	Counter	Lubasz	Matthew	013507
10/27/2014	10.00	Cash	011273	Counter	Heffron	Trevor	013508
10/29/2014	10.00	Check	011274	Mail	Rudolph	Taylor	013509
10/30/2014	10.00	Cash	011276	Counter	Mattson	Paul	013420
10/31/2014	30.00	Cash	011277	Counter	Haseleu	Jodi	013497
Total Due	270.00						

**WATERLOO POLICE DEPARTMENT
MONTHLY FLEET MAINTENANCE REPORT**

MONTH: October YEAR: 2014

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11/13/2014
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2010 Ford Crown Victoria

Date Serviced	Mileage	Fuel Added	Fuel Costs	Maintenance Items	Maint. Costs
10/01/2014	82,181	7.7	\$25.77		
10/02/2014	82,264	10.9	\$36.26		
10/07/2014	82,362	8.5	\$28.08		
10/08/2014	82,436	8.9	\$29.05		
10/08/2014	82,476	5.5	\$17.90		
10/09/2014	82,590	9.5	\$30.93		
10/10/2014	82,661	7.2	\$23.50		
10/11/2014	82,725	7.1	\$23.00		
10/13/2014	82,817	9.1	\$29.56		
10/13/2014	82,875	7.4	\$24.05		
10/14/2014	82,935	7.8	\$25.00		
10/15/2014	83,004	8.0	\$25.47		
10/16/2014	83,101	7.8	\$24.88		
10/17/2014	83,210	7.8	\$25.00		
10/18/2014	83,305	11.3	\$36.00		
10/19/2014	83,363	6.8	\$21.60		
10/20/2014	83,489	7.4	\$23.60		
10/20/2014	83,435	9.7	\$30.90		
10/21/2014	83,612	9.8	\$31.10		
10/22/2014	83,704	10.1	\$32.00		
10/23/2014	83,790	8.8	\$27.65		
10/24/2014	83,863	7.5	\$23.60		
10/25/2014	83,936	24.4			
10/26/2014	84,074	11.1	\$35.00		
10/27/2014	84,179	11.2	\$35.18		
10/28/2014	84,270	10.1	\$31.35		
10/28/2014	84,342	7.1	\$22.00		
10/29/2014	84,436	10.2	\$31.45		
10/30/2014	84,500	7.4	\$23.00		
10/31/2014	84,567	7.9	\$24.18		
10/31/2014	84,627	6.8	\$20.80		

BEGINNING MONTHLY MILEAGE:	82,143.0	MILES
ENDING MONTHLY MILEAGE:	84,667.0	MILES
TOTAL MILES DRIVEN:	2,524.0	MILES
TOTAL FUEL ADDED:	280.8	GALLONS
TOTAL FUEL COSTS:	\$817.86	
MILES PER GALLON:	9.0	M.P.G.
TOTAL MAINTENANCE COSTS:		

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

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11/13/2014
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Date Serviced	Mileage	Fuel Added	Fuel Costs	Maintenance Items	Maint. Costs
10/02/2014	8,390	6.9	\$25.00		
10/03/2014	8,456	7.0	\$23.12		
10/03/2014	8,508	5.3	\$17.67		
10/04/2014	8,565	5.3	\$17.50		
10/05/2014	8,667	7.2	\$23.59		
10/05/2014	8,716	5.4	\$17.85		
10/06/2014	8,773	6.1	\$20.00		
10/11/2014	8,857	8.1	\$26.40		
10/16/2014	8,927	6.5	\$20.80		
10/17/2014	9,041	8.6	\$27.41		
10/21/2014	9,118	6.0	\$18.98		
10/29/2014	9,221	7.7	\$23.77		

BEGINNING MONTHLY MILEAGE:	8,288.0 MILES
ENDING MONTHLY MILEAGE:	9,247.0 MILES
TOTAL MILES DRIVEN:	959.0 MILES
TOTAL FUEL ADDED:	80.1 GALLONS
TOTAL FUEL COSTS:	\$262.09
MILES PER GALLON:	12.0 M.P.G.
TOTAL MAINTENANCE COSTS:	

**WATERLOO POLICE DEPARTMENT
MONTHLY FLEET MAINTENANCE REPORT
MONTH: *October* YEAR: *2014***

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2011 Ford Crown Victoria

Date Serviced	Mileage	Fuel Added	Fuel Costs	Maintenance Items	Maint. Costs
10/02/2014	24,602	11.4	\$37.75		
10/04/2014	24,666	4.5	\$14.90		
10/10/2014	24,841	12.3	\$40.02		
10/16/2014	25,011	8.8	\$28.00		
10/22/2014	25,226	10.8	\$34.24		
10/29/2014	25,459	11.1	\$34.44		

BEGINNING MONTHLY MILEAGE:	24,495.0	MILES
ENDING MONTHLY MILEAGE:	25,566.0	MILES
TOTAL MILES DRIVEN:	1,071.0	MILES
TOTAL FUEL ADDED:	58.9	GALLONS
TOTAL FUEL COSTS:	\$189.35	
MILES PER GALLON:	18.2	M.P.G.
TOTAL MAINTENANCE COSTS:		

Karl Junginger Memorial Library Mayor/Council/Board Report
October 2014

Circulation

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
Waterloo residents	2240	2579	2791	2826	3141	4688	3866	3302	2977	2883		
Non-residents	1243	917	1083	1164	1026	1686	1723	1397	1291	1298		
Monthly Total	3483	3496	3874	3990	4167	6374	5589	4699	4268	4181		
FYTD Total	3483	6979	10853	14843	19010	25384	30,973	35672	39940	44121		

Interlibrary loan

Items loaned to												
SHARE	816	775	896	817	820	856	1010	1175	803	769		
WISCAT	21	20	21	28	26	22	29	29	42	25		
Monthly Total	837	795	917	845	846	878	1039	1204	845	794		
FYTD Total	837	1632	2549	3394	4240	5118	6157	7361	8206	9000		

Items received from												
SHARE	852	736	778	792	726	745	916	960	693	609		
WISCAT	17	29	44	30	32	9	29	46	50	39		
Monthly Total	869	765	822	822	758	754	945	1006	743	648		
FYTD Total	869	1634	2456	3278	4036	4790	5735	6741	7484	8132		

Additional Circulation Statistics

Children's Materials

Monthly Total	1372	1303	1376	1451	1318	2690	2265	1759	1628	1772		
FYTD Total	1372	2675	4051	5502	6820	9510	9736	11495	13123	14895		

DVDs

Monthly Total	1400	1201	1293	1342	1206	1578	1697	1650	1233	1396		
FYTD Total	1400	2601	3894	5236	6442	8020	9717	11367	12600	13996		

Additional Statistics

Public Access

Computer Use

WI FI

Monthly Total	28	32	33	26	37	46	25	24	43	40		
FYTD Total	28	60	93	119	156	202	227	251	294	334		

Public Internet

Monthly Total	366	405	392	362	306	344	461	406	392	414		
FYTD Total	366	771	1163	1525	1831	2175	2636	3042	3434	3848		

Total Public Computer Use

Monthly Total	394	437	425	388	343	390	486	430	435	454		
FYTD Total	394	831	1256	1644	1987	2377	2863	3293	3728	4182		

Programs

Adult Programs

Number of programs

Monthly Total	2	2	2	3	2	1	1	2	4	3		
FYTD Total	2	4	6	9	11	12	13	15	19	22		

Attendance

Monthly Total	23	10	13	27	11	7	6	205	33	33		
FYTD Total	23	33	46	73	84	91	97	302	335	368		

Teen (12-18) Programs

Number of programs

Monthly Total	5	5	3	2	8	9	12	0	2	4		
FYTD Total	5	10	13	12	20	29	41	41	43	47		

Attendance (Adult + Teen)

Monthly Total	3	20	12	13	395	67	89	0	8	21		
FYTD Total	3	23	35	48	443	510	599	599	607	628		

Children's Programs

Number of programs

Monthly Total	6	10	10	11	21	16	17	8	29	12		
FYTD Total	6	16	26	37	58	74	91	99	128	140		

Attendance (Adult + Child)

Monthly Total	90	146	179	259	800	644	665	93	595	288		
FYTD Total	90	236	415	674	1474	2118	2783	2876	3471	3759		

November 11, 2014

The Waterloo Water & Light Commission held their regular meeting on Tuesday, November 11, 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, Cliff Butzine, Ray Burbach and Superintendent Eugene Weihert. Commissioner Steve Hegstrom was absent.

Motion by Bergan, seconded by Butzine to approve the minutes of the October 14, 2014 meeting. Motion carried.

Motion by Butzine, seconded by Bergan to approve payment of the October bills as presented. Motion carried.

The Utility has put in a request for the Clean Water Fund.

There will be a mid-December hearing for the electric rate increase.

Bergan will bring up an increase for Commissioner meeting stipends at the December meeting.

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

Respectfully submitted,

Tom Bergan
Secretary

List of Bills

City of Waterloo Treasurer	173,139.56	Postmaster	1,033.06
Farmers & Merchants State Bank	48,986.64	Frontier	434.32
SEERA	1,262.69	Neitzel Auto & Hardware	259.04
Badger Welding Supplies, Inc.	12.00	Waterloo Building Center, LLC	30.00
Century Link	53.45	BP Credit Card Center	1,083.70
Charter Communications	75.00	Waterloo Utilities	9,742.16
Cintas Corporation	809.00	We Energies	81.34
Border States Electric Supply	70.26	WPPI Energy	281,819.58
Spee-Dee Delivery Service, Inc.	103.90	GFC Leasing	49.00
Hometown News, LP	32.04	Wisconsin Dept. of Revenue	12,303.12
U.S. Cellular	41.85	Holy Family Congregation	90.00
VISA	564.98	USA Blue Book, Inc.	124.88
NAPA of Waterloo	134.41	Wisconsin Shoring & Supply Co., Inc.	2,500.00
American Water Works Assn.	325.00	United Liquid Waste Recycling, Inc.	1,250.00
Complete Auto Glass	235.00	Hawkins, Inc.	2,127.39
North Central Laboratories, Inc.	848.97	Northern Lake Service, Inc.	140.00
Portland Auto Service	604.53	Elkhorn Chemical & Packaging	315.00
Jonas Office Products, Ltd.	123.50	Wisconsin State Lab of Hygiene	20.00
Waterloo High School Yearbook	200.00	Village of Marshall	44.00
K&B Auto Service, Inc.	75.18	Jonas Office Products, Ltd.	122.84
Mike Kitelinger	22.46	Mid-American Research Chemical	257.25
USA Blue Book, Inc.	422.36	Dunneisen Excavating, LLC	1,324.47
Superior Chemical Corp.	104.76	Liberty Printers	49.50
Fed Ex	450.99	Environmental Consulting & Testing	1,250.00
Registration Fee Trust	53.00	RESCO	111.67
Universal Recycling Technologies	62.10	Waterloo Holiday Parade	50.00
Wisconsin Department of Revenue	2,394.19	William/Reid Ltd., LLC	1,368.18
HD Supply Waterworks, Ltd.	3,332.00	CTW Corporation	14,975.95
Wisconsin Department of Administration	3,753.94	MEUW	5,500.00
Petty Cash	68.35	Public Service Commission	5,057.74
Ferguson Waterworks	1,440.00	Tim Lins	75.00
Payment Service Network	12.95	Portland Sanitary District	<u>6,584.98</u>
Payroll	35,753.08		
		Total Disbursements	\$625,742.31

Report of Cash

Checking Account #102-613:

Balance 9/30/14	\$73,839.41
Transfer	400,000.00
Disbursements	-327,396.00
Interest	4.81
Service Charge	<u>-18.57</u>
Balance 10/31/14	\$146,429.65

WWTP Account #374-547

Balance 9/30/14	\$372,106.16
Deposit	9,475.00
Interest	<u>96.75</u>
Balance 10/31/14	\$381,677.91

Certificate of Deposit #608590:

Balance 10/31/14	\$290,552.23
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Debt Service Account #3015323:

Balance 9/30/14	\$440,995.92
Deposit	48,800.00
Disbursements	-459,679.60
Interest	<u>\$27.60</u>
Balance 10/31/14	\$30,143.92

Money Market Account #110-832:

Balance 9/30/14	\$239,833.32
Deposits	627,155.48
Transfer	-409,475.00
Disbursements	-298,146.72
Interest	262.37
Service Charge	<u>-181.02</u>
Balance 10/31/14	\$159,448.43

Bond Construction Account:

Balance 9/30/14	\$679,700.00
Disbursements	<u>-\$53,308.16</u>
Balance 10/31/14	\$626,391.84

Certificate of Deposit #614470:

Balance 10/31/14	\$113,018.97
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Certificate of Deposit #615177:

Balance 10/31/14	\$13,318.18
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Certificate of Deposit #613386:

Balance 10/31/14	\$289,192.62
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Waterloo City Hall

From: Manager [manager@watertownhumanesociety.org]
Sent: Friday, November 07, 2014 2:52 PM
To: Waterloo City Hall
Subject: Watertown Humane Society - October

In the month of October the Watertown Humane Society took in the following from the City of Waterloo

Feline Stray- 8
Feline Surrender - 0

Canine Stray -0
Canine Surrender- 0

Jacob R. Preinfalk
Operations Manager
Watertown Humane Society

Pay Per Date	Jrnl	Check Date	Check Number	Payee	Emp No	Amount
09/27/14	PC	10/02/14	27889	BUTZINE, RAYNELLE M	1001	529.77
09/27/14	PC	10/02/14	27890	BAIRD, LOIS A.M.	1002	1,723.44
09/27/14	PC	10/02/14	27891	HANSEN JR., MORTON J.	1008	3,465.64
09/27/14	PC	10/02/14	27892	BUSCHKOPF, MASON RON	1042	71.57
09/27/14	PC	10/02/14	27893	BURGOS COLON, JESUS	1043	371.22
09/27/14	PC	10/02/14	27894	BRITZKE, NATHANIEL E	1045	147.76
09/27/14	PC	10/02/14	27895	SCHEER, WILLIAM HENRY	1046	23.09
09/27/14	PC	10/02/14	27896	COTTING, KIRAN INDRANE	1047	23.09
09/27/14	PC	10/02/14	27897	GARTNER, FRANCINE A	1101	904.72
09/27/14	PC	10/02/14	27898	LANGE, RANDIE R	1104	1,472.30
09/27/14	PC	10/02/14	27899	SORENSEN, DENIS P	1106	1,575.43
09/27/14	PC	10/02/14	27900	BOLLIG, RANDY P	1113	1,832.95
09/27/14	PC	10/02/14	27901	THOMFORD, SARAH A	1115	1,611.45
09/27/14	PC	10/02/14	27902	CULLEN, NATHANIEL J	1120	1,325.05
09/27/14	PC	10/02/14	27903	THOM, TRACY S	1121	1,339.26
09/27/14	PC	10/02/14	27904	RUPPRECHT, JOSEPH JAY	1126	1,544.73
09/27/14	PC	10/02/14	27905	EILENFELDT, WAYNE M	1135	454.41
09/27/14	PC	10/02/14	27906	VIRCHOW, KYLE J	1144	102.53
09/27/14	PC	10/02/14	27907	SCHLEIF, BRIAN S	1202	668.63
09/27/14	PC	10/02/14	27908	YERGES, GARY A	1203	310.15
09/27/14	PC	10/02/14	27909	ROBBINS, JEFFREY K	1204	1,017.08
09/27/14	PC	10/02/14	27910	YERGES, CHAD M	1206	1,043.44
09/27/14	PC	10/02/14	27911	ZIBELL, JOEL R	1251	1,006.07
09/27/14	PC	10/02/14	27912	GRENAWALT, BEVERLY A	1260	344.81
09/27/14	PC	10/02/14	27913	BRUECKNER, AMANDA EF	1261	795.58
09/27/14	PC	10/02/14	27914	MOUNTFORD, KELLI ANN	1263	1,325.59
09/27/14	PC	10/02/14	27915	GEISE, SANJA KAY	1264	649.96
09/27/14	PC	10/02/14	27916	COOK, VANEESA MARIE	1282	58.85
09/27/14	PC	10/02/14	27917	TARNOWSKI, JEFFREY MI	1283	159.67
09/27/14	PC	10/02/14	27918	KENT, HEATHER EILEAN	1284	220.51
09/27/14	PC	10/02/14	27919	HENNING, LYLE THOMAS	1332	376.99
09/27/14	PC	10/02/14	27920	MELCHIOR, CODY JAMES	1347	166.23
09/27/14	PC	10/02/14	27921	SCHOENWETTER, LOREN	1607	133.91
09/27/14	PC	10/02/14	27922	BUTZINE, JASON V	1706	1,174.35
09/27/14	PC	10/02/14	27923	PETRIE, MATTHEW T	1756	1,319.54
09/27/14	PC	10/02/14	27924	BUTZINE, VERN LEROY	1801	307.83
10/11/14	PC	10/16/14	27925	BUTZINE, RAYNELLE M	1001	564.63
10/11/14	PC	10/16/14	27926	BAIRD, LOIS A.M.	1002	1,699.63
10/11/14	PC	10/16/14	27927	BUSCHKOPF, MASON RON	1042	9.23
10/11/14	PC	10/16/14	27928	BURGOS COLON, JESUS	1043	295.65
10/11/14	PC	10/16/14	27929	BRITZKE, NATHANIEL E	1045	180.08
10/11/14	PC	10/16/14	27930	SCHEER, WILLIAM HENRY	1046	41.56
10/11/14	PC	10/16/14	27931	GARTNER, FRANCINE A	1101	908.22
10/11/14	PC	10/16/14	27932	LANGE, RANDIE R	1104	1,472.30
10/11/14	PC	10/16/14	27933	SORENSEN, DENIS P	1106	1,578.93
10/11/14	PC	10/16/14	27934	BOLLIG, RANDY P	1113	1,268.82
10/11/14	PC	10/16/14	27935	THOMFORD, SARAH A	1115	1,702.59
10/11/14	PC	10/16/14	27936	CULLEN, NATHANIEL J	1120	1,606.78
10/11/14	PC	10/16/14	27937	THOM, TRACY S	1121	1,534.08
10/11/14	PC	10/16/14	27938	RUPPRECHT, JOSEPH JAY	1126	1,467.14
10/11/14	PC	10/16/14	27939	EILENFELDT, WAYNE M	1135	398.60
10/11/14	PC	10/16/14	27940	VIRCHOW, KYLE J	1144	105.28
10/11/14	PC	10/16/14	27941	SCHLEIF, BRIAN S	1202	668.63
10/11/14	PC	10/16/14	27942	YERGES, GARY A	1203	303.66
10/11/14	PC	10/16/14	27943	ROBBINS, JEFFREY K	1204	1,020.58
10/11/14	PC	10/16/14	27944	YERGES, CHAD M	1206	1,043.44

Pay Per Date	Jrnl	Check Date	Check Number	Payee	Emp No	Amount
10/11/14	PC	10/16/14	27945	ZIBELL, JOEL R	1251	1,038.83
10/11/14	PC	10/16/14	27946	GRENAWALT, BEVERLY A	1260	305.80
10/11/14	PC	10/16/14	27947	BRUECKNER, AMANDA EF	1261	801.12
10/11/14	PC	10/16/14	27948	MOUNTFORD, KELLI ANN	1263	1,336.61
10/11/14	PC	10/16/14	27949	GEISE, SANJA KAY	1264	649.96
10/11/14	PC	10/16/14	27950	COOK, VANEESA MARIE	1282	78.46
10/11/14	PC	10/16/14	27951	TARNOWSKI, JEFFREY MI	1283	159.67
10/11/14	PC	10/16/14	27952	KENT, HEATHER EILEAN	1284	220.51
10/11/14	PC	10/16/14	27953	HENNING, LYLE THOMAS	1332	348.42
10/11/14	PC	10/16/14	27954	SCHOENWETTER, LOREN	1338	83.11
10/11/14	PC	10/16/14	27955	MELCHIOR, CODY JAMES	1347	152.38
10/11/14	PC	10/16/14	27956	HOLZHUETER, THOMAS	1349	74.81
10/11/14	PC	10/16/14	27957	SCHOENWETTER, LOREN	1607	143.14
10/11/14	PC	10/16/14	27958	BUTZINE, JASON V	1706	1,286.19
10/11/14	PC	10/16/14	27959	PETRIE, MATTHEW T	1756	1,131.10
10/25/14	PC	10/30/14	27960	BUTZINE, RAYNELLE M	1001	571.12
10/25/14	PC	10/30/14	27961	BAIRD, LOIS A.M.	1002	1,710.54
10/25/14	PC	10/30/14	27962	BUSCHKOPF, MASON RO	1042	36.94
10/25/14	PC	10/30/14	27963	BURGOS COLON, JESUS	1043	436.22
10/25/14	PC	10/30/14	27964	BRITZKE, NATHANIEL E	1045	115.44
10/25/14	PC	10/30/14	27965	SCHEER, WILLIAM HENRY	1046	27.70
10/25/14	PC	10/30/14	27966	GARTNER, FRANCINE A	1101	965.49
10/25/14	PC	10/30/14	27967	LANGE, RANDIE R	1104	1,518.95
10/25/14	PC	10/30/14	27968	SORENSEN, DENIS P	1106	1,625.57
10/25/14	PC	10/30/14	27969	BOLLIG, RANDY P	1113	1,587.60
10/25/14	PC	10/30/14	27970	THOMFORD, SARAH A	1115	1,449.26
10/25/14	PC	10/30/14	27971	CULLEN, NATHANIEL J	1120	1,543.50
10/25/14	PC	10/30/14	27972	THOM, TRACY S	1121	1,462.15
10/25/14	PC	10/30/14	27973	RUPPRECHT, JOSEPH JA	1126	1,517.92
10/25/14	PC	10/30/14	27974	VIRCHOW, KYLE J	1144	210.55
10/25/14	PC	10/30/14	27975	SCHLEIF, BRIAN S	1202	700.40
10/25/14	PC	10/30/14	27976	YERGES, GARY A	1203	303.66
10/25/14	PC	10/30/14	27977	ROBBINS, JEFFREY K	1204	1,020.58
10/25/14	PC	10/30/14	27978	YERGES, CHAD M	1206	1,043.44
10/25/14	PC	10/30/14	27979	ZIBELL, JOEL R	1251	1,060.68
10/25/14	PC	10/30/14	27980	GRENAWALT, BEVERLY A	1260	344.81
10/25/14	PC	10/30/14	27981	BRUECKNER, AMANDA EF	1261	857.49
10/25/14	PC	10/30/14	27982	MOUNTFORD, KELLI ANN	1263	1,336.61
10/25/14	PC	10/30/14	27983	GEISE, SANJA KAY	1264	649.96
10/25/14	PC	10/30/14	27984	COOK, VANEESA MARIE	1282	49.04
10/25/14	PC	10/30/14	27985	TARNOWSKI, JEFFREY MI	1283	168.08
10/25/14	PC	10/30/14	27986	KENT, HEATHER EILEAN	1284	195.54
10/25/14	PC	10/30/14	27987	HENNING, LYLE THOMAS	1332	389.24
10/25/14	PC	10/30/14	27988	CLOVER, AMANDA ANN	1337	306.97
10/25/14	PC	10/30/14	27989	SCHOENWETTER, LOREN	1338	207.79
10/25/14	PC	10/30/14	27990	MELCHIOR, CODY JAMES	1347	260.72
10/25/14	PC	10/30/14	27991	THOMPSON, KAREN M	1350	113.52
10/25/14	PC	10/30/14	27992	SCHOENWETTER, LOREN	1607	106.20
10/25/14	PC	10/30/14	27993	BUTZINE, JASON V	1706	1,188.62
10/25/14	PC	10/30/14	27994	PETRIE, MATTHEW T	1756	1,179.55
10/25/14	PC	10/30/14	27995	BENISCH, WESLEY L	1900	1,063.77
10/25/14	PC	10/30/14	27996	BUTZINE, VERN LEROY	1904	18.47
10/25/14	PC	10/30/14	27997	OLSON, DUANE C	1918	18.47
10/25/14	PC	10/30/14	27998	SAYRE, PATRICK MICHAEL	1932	63.40
10/25/14	PC	10/30/14	27999	STROBEL, CRAIG RANDAL	1933	27.70
10/25/14	PC	10/30/14	28000	JOYCE, LINDA MAY	1934	98.44

Pay Per Date	Jrnl	Check Date	Check Number	Payee	Emp No	Amount
10/25/14	PC	10/30/14	28001	KUHLOW, JULIE A	1936	750.99
10/25/14	PC	10/30/14	28002	DORNACKER, KURT R	1941	212.86
10/25/14	PC	10/30/14	28003	ABELL, CHRISTOPHER JO	1962	10.16
10/25/14	PC	10/30/14	28004	COTTING, JOHN ERIC	1963	809.90
10/25/14	PC	10/30/14	28005	ZIEROTH, DAVID M	1981	368.84
10/25/14	PC	10/30/14	28006	BOEDEFELD, JON HARALI	1982	61.56
10/25/14	PC	10/30/14	28007	HINTZ, MICHAEL E	1987	24.01
10/25/14	PC	10/30/14	28008	BENISCH, EMILIE K	1990	277.05
10/25/14	PC	10/30/14	28009	FISH, CHRYSTAL MARIE	2002	193.39
10/25/14	PC	10/30/14	28010	SCHMIDT, MARLYS J	2004	179.16
10/25/14	PC	10/30/14	28011	HONMYHR, BRENT MICHA	2007	18.47
10/25/14	PC	10/30/14	28012	FILLMORE, ADAM MICHAEL	2009	72.03
10/25/14	PC	10/30/14	28013	COLLINS, BILLIE LYNN	2011	263.33
10/25/14	PC	10/30/14	28014	HERING, KEENAN BRADLE	2012	308.04
10/25/14	PC	10/30/14	28015	BEUTIN, KEITH JAMES	2014	181.62
10/25/14	PC	10/30/14	28016	FRITSCH, RYAN MICHAEL	2015	96.04
10/25/14	PC	10/30/14	28017	GRIFFIN, MICHELLE KATH	2017	165.77
10/25/14	PC	10/30/14	28018	CHRISTIANSON, RUSSELL	2022	153.30
10/25/14	PC	10/30/14	28019	BUECHNER, SHERRY L	2026	413.99
10/25/14	PC	10/30/14	28020	WOOLEVER, JACOB THOM	2027	735.07
10/25/14	PC	10/30/14	28021	LAI MILLER, PEGGY PIK	2028	18.47
10/25/14	PC	10/30/14	28022	OLGUIN, MARIBEL REMED	2030	251.65
Grand Totals:						<u>88,395.34</u>

Waterloo City Hall

From: Chris Astrella [bootleg711@hotmail.com]
Sent: Monday, November 10, 2014 11:10 AM
To: cityhall@waterloowi.us
Subject: RE: clerk/treasurer offer

Lois, thank you for the clarification, I accept the city's offer! I'm sure we'll be in contact between now and then, but I will be unavailable from November 21 through November 28. Thank you again for the good news, I look forward to working with you.
Chris

Chris Astrella

2012 Fantasy Baseball Champion!
27 Time World Champion New York Yankees
13 Time World Champion Green Bay Packers
11 Time National Champion Notre Dame Fighting Irish

Live Aloha!

From: cityhall@waterloowi.us
To: bootleg711@hotmail.com
Subject: clerk/treasurer offer
Date: Mon, 10 Nov 2014 09:14:45 -0600

Chris:

As discussed this evening, November 6, 2014, the Finance, Insurance and Personnel Committee decided to offer you the following wage compensation and a vacation benefit that differs from the employee handbook as Clerk/Treasurer for the City of Waterloo.

- 1) \$55,000.00 annual salary
- 2) One (1) week of paid vacation, first year of employment
- 3) Two (2) weeks of paid vacation, after 1 year of employment
- 4) 12 month probationary period (as stated in the employee handbook)
- 5) First day of employment, December 8, 2014

If you have any questions please feel free to contact me.

Thank You

Lois A.M. Baird
Deputy Clerk/Treasurer
City of Waterloo
136 N. Monroe Street
Waterloo, WI 53594-1198



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

PARKING PERMIT APPLICATION – Municipal Code 350-7(G)

Chapter 350: VEHICLES AND TRAFFIC

§ 350-7. Parking restrictions.

G. Winter parking regulations. No person shall park in any City street or public parking lot in the City between the hours of 1:00 a.m. and 6:00 a.m. from November 15 to April 1, except by permit as set forth in Subsection E or as hereinafter set forth:

- (1) Overnight parking on City streets may be allowed by permit only. The permit fee shall be as stated in the City of Waterloo Fee Schedule for each winter season from November 15 to April 1. Editor's Note: The Fee Schedule is on file at the office of the City Clerk-Treasurer.
- (2) Permits for winter on-street parking shall be issued only on the basis of unusual need for vehicles owned by City residents residing on property which does not have a driveway, lacks sufficient space to provide for off-street parking and does not have a reasonable alternative for overnight parking.
- (3) Permit applications are to be obtained, completed and paid for at the office of the Clerk-Treasurer. Applications shall be submitted to the Council for review and granting or denial.
- (4) The permit shall be displayed as required on the permit whenever a vehicle is parked on the City street overnight from November 15 to April 1. Failure to display the permit, as required, shall result in vehicle parking violations and subject the vehicle to being towed at the expense of the operator/owner.

APPLICATION DATE: 11-5-2014 NAME: Jessalyn Springer
 ADDRESS: 305 goehl rd. Apt 3 Waterloo WI
 PHONE: 920-253-5993
 OWN OR RENT? rent
 IF RENTER FURNISH NAME, ADDRESS & PHONE NUMBER OF LANDLORD:
The elson companies 608-274-1594
 (NAME) (PHONE)
1018 gammon ln madison WI 53719
 (ADDRESS)
 BRIEFLY EXPLAIN NEED FOR PERMIT: No parking signs were put up where I parked last year, and our garage already has two vehicles parking in it.
 VEHICLE DESCRIPTION: MAKE: Volkswagen MODEL: passat
 COLOR: blue YEAR: 2000 LICENSE#: S165-4339-5954-06

(OFFICE USE ONLY)

PERMIT # _____ ISSUE DATE: _____ EXPIRATION DATE: _____

FEES PAID: 52⁷⁵ DATE: 11-5-14 RECEIPT NUMBER 30785

Name
Date
Page 2

As the official with jurisdiction over Veterans Park, located in the northeast quadrant of the WIS 19 (Madison Street) and WIS 89 (Monroe Street) intersection, I concur with the determination that the proposed transportation project as described in this letter and shown on the accompanying attachments would not adversely affect the activities, features, and attributes that qualify Veterans Park for protection under Section 4(f). I have also been informed that, based on my concurrence, the FHWA intends to make a *de minimis* finding regarding impacts to Veterans Park, thus satisfying the requirements of Section 4(f).

Print: _____

Signature: _____

Date: _____

Please keep a copy for your records and return a signed and dated original to my attention within 30 days of the date of this letter to the following address:

Wisconsin Department of Transportation
Southwest Region
2101 Wright Street
Madison, WI 53704-2583

WisDOT is thankful for your assistance in making this transportation project possible. Should you have any questions or concerns, please contact me at (608) 245-2655 or jeremy.hall@dot.wi.gov.

Sincerely,

Jeremy Hall

Jeremy M. Hall, P.E.
Project Manager

Encl: Attachment A - Plan view drawing showing proposed improvements adjacent to Veterans Park
Attachment B - Street view drawing showing proposed improvements adjacent to Veterans Park



Division of Transportation System Development
Southwest Region
2101 Wright St
Madison, WI 53704-2583

Scott Walker, Governor
Mark Gottlieb, P.E., Secretary
Internet: www.dot.wisconsin.gov

Telephone: 608-246-3800
Facsimile (FAX): 608-246-7996

E-mail: swr.dtsd@dot.wi.gov

November 04, 2014

LOIS BAIRD
CITY OF WATERLOO
136 N. MONROE STREET
WATERLOO, WI 53594

Dear Ms. Baird:

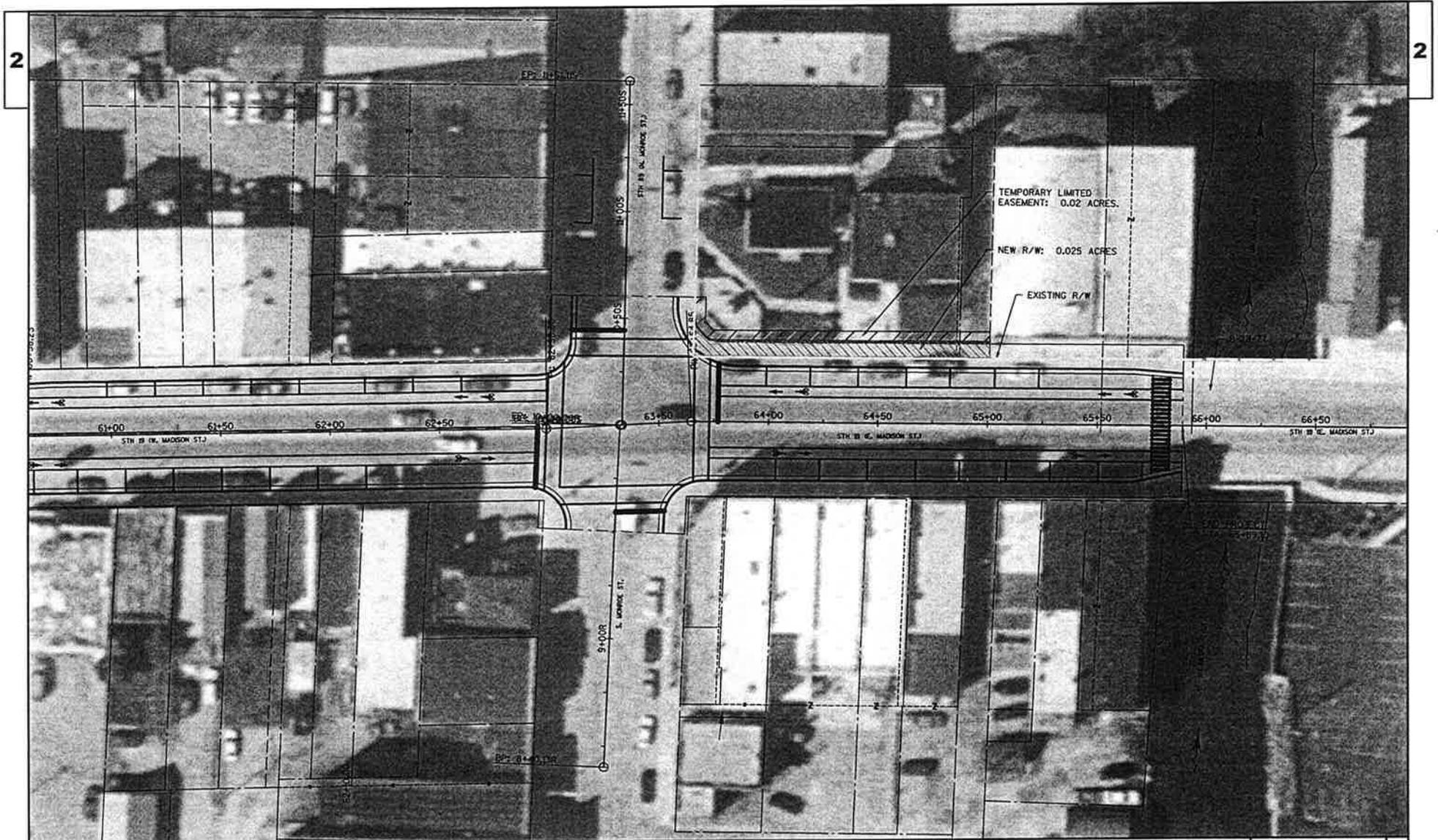
The Wisconsin Department of Transportation (WisDOT) is in the process of finalizing the preliminary design for the proposed resurfacing and reconstruction project on WIS 19 (Madison Street) in the City of Waterloo. As part of the proposed project, WisDOT is planning to reconstruct the intersection of WIS 19 (Madison Street) and WIS 89 (Monroe Street) to better accommodate large truck turning movements. The intersection improvements include widening the radius of the northeast corner of the intersection and narrowing the roadway four feet on the north side of WIS 19 (Madison Street) in front of Veterans Park. These improvements will require purchase of right-of-way and temporary limited easement. The sidewalk adjacent to the existing limestone wall within the proposed temporary limited easement will be replaced in-kind and not affect the existing wall. (See Attachment B)

The purpose of this letter is to request your concurrence that the proposed project will not adversely affect the activities, features, and attributes of Veterans Park, thus allowing the Federal Highway Administration (FHWA) to make a Section 4(f) *de minimis* impact determination.

As a facility owned by City of Waterloo, Veterans is afforded special protections under Section 4(f) of the USDOT Act (recodified in 49 U.S.C 303 and 23 U.S.C. 138). Under the provisions of Section 4(f), if the proposed transportation project would result in adverse effects to the park or recreation facility, the transportation agency must conduct an evaluation to demonstrate that there is no prudent and feasible alternative to the use of the 4(f) property. Because this evaluation can be expensive and potentially result in project delays, an exemption is provided in cases where the official with jurisdiction over the park or recreation area concurs in a determination that the impacts are not adverse. This concurrence enables FHWA to make a *de minimis* (minimal) impact determination, which satisfies the requirements of Section 4(f) and precludes the need for a section 4(f) Evaluation. *De minimis* impact on publicly owned parks, recreation areas, and wildlife and waterfowl refuges are defined as those that do not "adversely affect the activities, features and attributes" of the Section 4(f) resource.

For purposes of federal law, including Section 4(f) of the USDOT Act of 1966, the future right of way will be considered transportation right of way, not parkland, and will be purchased from the City. The proposed project will require approximately 0.025 acres for right of way and 0.020 acres of temporary limited easement to blend slopes, as shown in the attached drawings. We will compensate the City for any land acquired for the project, in accordance with applicable federal and state laws.

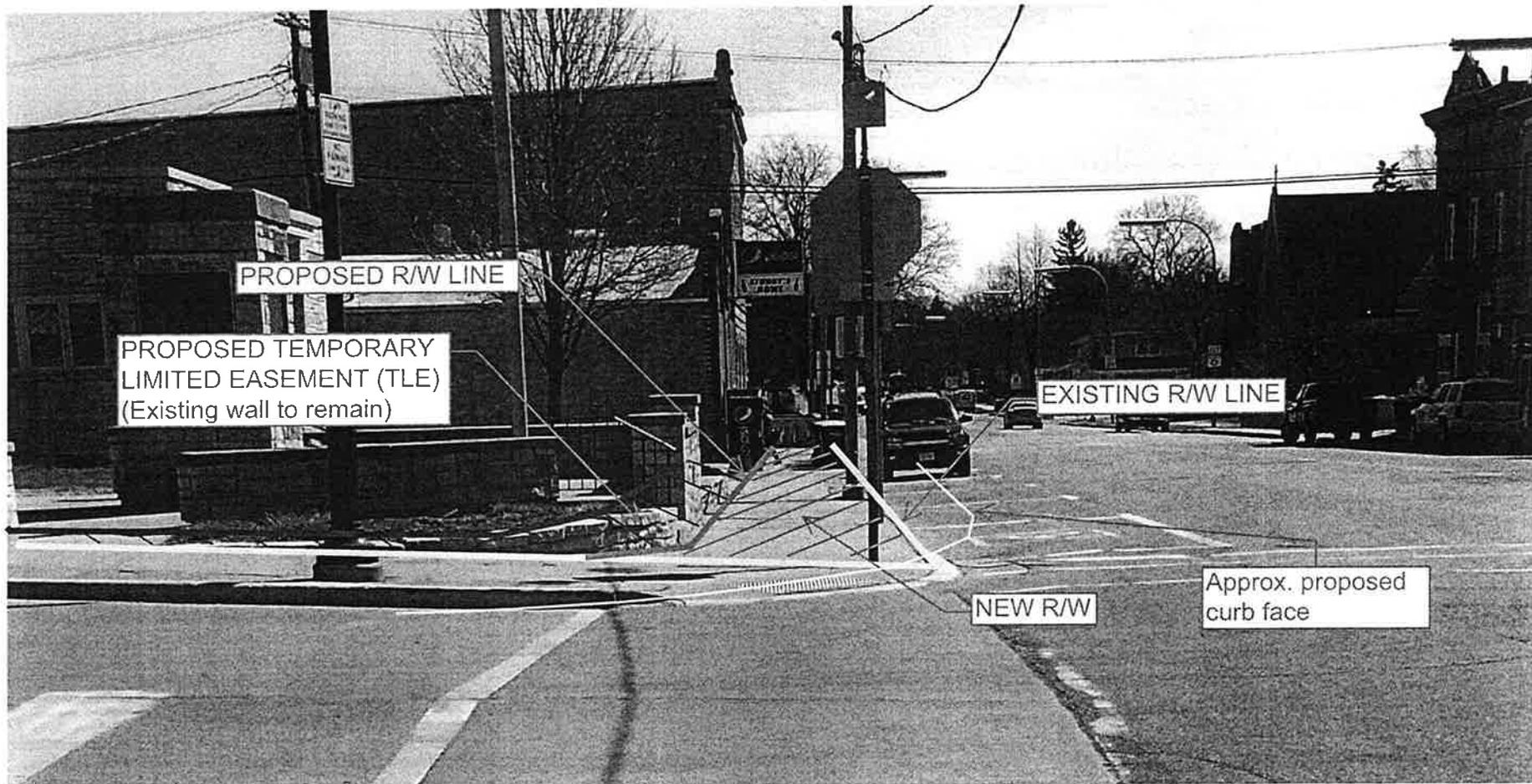
If you concur that the acquisition of right of way as shown on the attached figure would not adversely affect the recreational activities, features, and attributes that qualify Veterans Park for protection under Section 4(f), the Wisconsin Department of Transportation (WisDOT), on behalf of FHWA, requests that you sign and date this letter in the spaces below. We will maintain a copy of this letter in the project file.



PROJECT NO: 3050-02-72 HWY: STH 19 COUNTY: JEFFERSON STH 19 SHEET E

FILE NAME : N:\PDS\CAD\30500202\SHEETS\OTHER\30500202_PLAN DETAIL SHEETS FOR 4P DOCUMENT_03NOV14.DWG PLOT DATE : 11/3/2014 1:58 PM PLOT BY : LAMB, MATTHEW R PLOT NAME : PLOT SCALE : 1:40.XREF WISDOT/CADDIS SHEET 42

LAYOUT NAME : 02320 - 1B1



RESOLUTION #2014-42

**FINAL RESOLUTION AUTHORIZING PUBLIC IMPROVEMENT
AND LEVYING SPECIAL ASSESSMENTS AGAINST BENEFITTED
PROPERTY IN WATERLOO, WISCONSIN**

WHEREAS, the Common Council of the City of Waterloo, Wisconsin held a public hearing at the Municipal Building at 136 N. Monroe Street at 6:00 p.m. on the 5th day of June 2014, for the purpose of hearing all interested persons concerning the preliminary resolution and report of the City Engineer on the proposed public improvements consisting of sidewalk construction in the S/W quadrant of the City of Waterloo and preliminary assessments against benefitted property, and heard all persons who desired to speak at the hearing;

NOW, THEREFORE, BE IT RESOLVED, the governing body of the City of Waterloo, Wisconsin, determines as follows:

1. The report of the City Engineer, (as modified) a copy of which is attached hereto and incorporated herein as if fully set forth herein, including the plans and specifications and assessments set forth therein, is adopted and approved.
2. The City Engineer shall advertise for bids and supervise construction of the improvements in accordance with the report hereby adopted.
3. Payment for the improvements shall be made by assessing the entire cost to the property benefited as indicated in the report.
4. Assessments shown on the report represent an exercise of the police power and have been determined on a reasonable basis and are hereby confirmed.
5. Assessments for all projects included in the report are hereby combined as a single assessment but any interested property owner may object to each assessment separately or all assessments jointly for any purpose.
6. Assessments shall be due within 45 days of billing date. Assessments may be paid in cash or in 5 annual installments to the municipal clerk. Installments shall be placed on the next tax roll after the due date for collection and shall bear interest at the rate of 6% per annum on the unpaid balance from due date. Installments or assessments not paid when due shall bear additional interest on the amount due at the rate of 12% per annum.

7. The municipal clerk shall publish this resolution as a class 1 notice under ch. 985, Stats., in the assessment district and mail a copy of this resolution and a statement of the final assessment against the benefited property together with notice of installment payment privileges to every property owner whose name appears on the assessment roll whose post office address is known or can with reasonable diligence be ascertained.

Dated: November 20, 2014

Signed: _____
Robert H. Thompson, Mayor

Attest: _____
Lois A.M. Baird, Interim Clerk/Treasurer

Publish: The Courier, December 4, 2014

	A	B	C	D	E	F	G
1	City of Waterloo, Wisconsin				Date:	April 4, 2014	
2	2014 Sidewalk Improvements Project				Revised:	July 1, 2014	
3	Final Project Assessment Information - November 11, 2014				Final:	November 11, 2014	
4					By:	Chris Robbins/cpr	
5	Basis for Assessments					Mitch Leisses/mln	
6	Sidewalk Replacement				<u>Sidewalk Contract Replacement Cost</u>		
7	Homeowner will be assessed if sidewalk is replaced at 100% of cost per sf.				Concrete Sidewalk	\$ 6.54	Per SF
8	Cost includes removal, base course material, new sidewalk installation, & restoration.				Adj for Eng/Inspect	\$ 0.76	Per SF
9					Total	\$ 7.30	Per SF
10							
11							
12	Final Sidewalk Assessment Roll						
13	The assessment amounts are final and include the actual bid costs and field measurements.						
14	Parcel	Parcel	Owner	4" Sidewalk	4" Sidewalk Assess	Total Preliminary	
15	Address	Number	Address	SF	\$7.30/SF	Assessment	
16	387 S. Monroe St.	290-0813-0711-063	Holy Family Congregation	664.70	\$ 2,426.16	\$ 2,426.16	
17	50% Double Lot Exemption		255 W. Milwaukee Ave.		50% Double Lot Exemption		
18			Waterloo, WI 53594				
19	445 S. Monroe St.	290-0813-0714-000	David A. & Judy A. Coroneos	481.32	\$ 1,756.82	\$ 1,756.82	
20	50% Corner Lot Exemption		Trust		50% Corner Lot Exemption		
21			445 S. Monroe St.				
22			Waterloo, WI 53594				
23	525 S. Monroe St.	290-0813-0714-050	Bradely S. Barbeau	53.30	\$ 389.09	\$ 389.09	
24			Karen J. Buehlman				
25			525 S. Monroe St.				
26			Waterloo, WI 53594				
27	223 Washington St.	290-0813-0822-051	Otter J. Degler III &	201.02	\$ 733.72	\$ 733.72	
28	50% Corner Lot Exemption		Melanie S. Mcintosh		50% Corner Lot Exemption		
29			223 Washington St.				
30			Waterloo, WI 53594				
31	166 W. Polk St.	290-0813-0711-062	Michelle M Keck	169.00	\$ 616.85	\$ 616.85	
32	50% Corner Lot Exemption		166 W. Polk St.		50% Corner Lot Exemption		
33			Waterloo, WI 53594				
34	199 W. Polk St.	290-0813-0711-059	Donald L. & Patricia A.	45.63	\$ 333.10	\$ 333.10	
35			Depover				
36			199 W. Polk St.				
37			Waterloo, WI 53594				
38	289 S. Jackson St.	290-0813-0711-048	Thomas Bong &	173.20	\$ 632.18	\$ 632.18	
39	50% Corner Lot Exemption		Tammy Bong		50% Corner Lot Exemption		
40			819 Lum Ave., Apt #3				
41			Waterloo, WI 53594				

	A	B	C	D	E	F	G
12	Final Sidewalk Assessment Roll						
13	The assessment amounts are final and include the actual bid costs and field measurements.						
14	Parcel	Parcel	Owner	4" Sidewalk	4" Sidewalk Assess	Total Preliminary	
15	Address	Number	Address	SF	\$7.30/SF	Assessment	
42	447 W Polk St.	290-0813-0711-038	Scott M. Neitzel	17.20	\$ 62.78	\$ 62.78	
43	50% Corner Lot Exemption		447 W. Polk St.		50% Corner Lot Exemption		
44			Waterloo, WI 53594				
45	366 W. Polk St.	290-0813-0711-082	Teri S. Kovacs	246.00	\$ 897.90	\$ 897.90	
46	50% Corner Lot Exemption		366 W. Polk St.		50% Corner Lot Exemption		
47			Waterloo, WI 53594				
48	311 S. Harrison St.	290-0813-0711-092	Dorothy R Ballentine	30.80	\$ 112.42	\$ 112.42	
49	50% Corner Lot Exemption		311 S. Harrison St		50% Corner Lot Exemption		
50			Waterloo, WI 53594				
51	434 W. Polk St.	290-0813-0711-094	Christine M. Riege	71.60	\$ 522.68	\$ 522.68	
52			434 W. Polk St.				
53			Waterloo, WI 53594				
54	435 W. Polk St.	290-0813-0711-103	Kelsey Schoonhoven	76.80	\$ 560.64	\$ 560.64	
55			435 W. Polk St.				
56			Waterloo, WI 53594				
57	448 W. Polk St.	290-0813-0711-095	Benito & Ana L.	116.80	\$ 426.32	\$ 426.32	
58	50% Corner Lot Exemption		Gonzalez		50% Corner Lot Exemption		
59			448 W. Polk St.				
60			Waterloo, WI 53594				
61	338 W. Polk St.	290-0813-0711-080	Carl W. & Nancy L.	64.40	\$ 470.12	\$ 470.12	
62			Wiggand				
63			338 W. Polk St.				
64			Waterloo, WI 53594				
65	205 W. Polk St.	290-0813-0711-058	General Telephone Co.	291.52	\$ 2,128.10	\$ 2,128.10	
66			463 Broadway Dr.				
67			Sun Paririe, WI 53590				
68	144 E. Polk St.	290-0813-0822-052	William V. & Susan M.	50.50	\$ 184.33	\$ 184.33	
69	50% Corner Lot Exemption		Bartels		50% Corner Lot Exemption		
70			144 E. Polk St.				
71			Waterloo, WI 53594				
72	130 E. Polk St.	290-0813-0822-053	Waterloo Area Historical	95.10	\$ 347.12	\$ 347.12	
73	50% Corner Lot Exemption		Society		50% Corner Lot Exemption		
74			P.O. Box 52				
75			Waterloo, WI 53594				

	A	B	C	D	E	F	G
12	Final Sidewalk Assessment Roll						
13	The assessment amounts are final and include the actual bid costs and field measurements.						
14	Parcel	Parcel	Owner	4" Sidewalk	4" Sidewalk Assess	Total Preliminary	
15	Address	Number	Address	SF	\$7.30/SF	Assessment	
76	339 Taylor St.	290-0813-0711-021	Battenberg Properties N1993 Yerges Rd. Reeseville, WI 53579	140.50	\$ 1,025.65	\$ 1,025.65	
77							
78							
79	385 Taylor St.	290-0813-0711-024	Robert H & Patricia A Schulenburg 385 Taylor St. Waterloo, WI 53594	246.50	\$ 1,799.45	\$ 1,799.45	
80							
81							
82	105 Harrison St.	290-0813-0711-025	Douglas, Terry, & Tim Wilke C/O Adeline Wilke Waterloo, WI 53594	48.40	\$ 176.66	\$ 176.66	
83	50% Corner Lot Exemption				50% Corner Lot Exemption		
84							
85							
86	227 Harrison St.	290-0813-0711-037	Jamie & Angela Uecker 227 Harrison St. Waterloo, WI 53594	32.40	\$ 236.52	\$ 236.52	
87							
88							
89							
90	285 Harrison St.	290-0813-0711-039	Joesph L. & Cynthia L. Stout 751 Chickadee Dr. Cambridge, WI 53523	116.80	\$ 426.32	\$ 426.32	
91	50% Corner Lot Exemption				50% Corner Lot Exemption		
92							
93							
94	335 Harrison St.	290-0813-0711-090	Thomas F. Meitner 335 Harrison St. Waterloo, WI 53594	54.40	\$ 397.12	\$ 397.12	
95							
96							
97	359 Harrison St.	290-0813-0711-088	William H. & Dorothy Frasier 359 Harrison St. Waterloo, WI 53594	16.00	\$ 116.80	\$ 116.80	
98							
99							
100							
101	389 Harrison St.	290-0813-0711-087	Jai J. & Jean M. Reneau 389 Harrison St. Waterloo, WI 53594	51.60	\$ 376.68	\$ 376.68	
102							
103							
104							
105	435 Harrison St.	290-0813-0714-016	Carl A. Berridge 435 Harrison St. Waterloo, WI 53594	168.46	\$ 614.88	\$ 614.88	
106	50% Corner Lot Exemption				50% Corner Lot Exemption		
107							
108	509 Harrison St.	290-0813-0714-018	Kevin D. Zastrow 547 Harrison St. Waterloo, WI 53594	119.65	\$ 436.72	\$ 436.72	
109	50% Corner Lot				50% Corner Lot Exemption		
110	Exemption						

	A	B	C	D	E	F	G
12	Final Sidewalk Assessment Roll						
13	The assessment amounts are final and include the actual bid costs and field measurements.						
14	Parcel	Parcel	Owner	4" Sidewalk	4" Sidewalk Assess	Total Preliminary	
15	Address	Number	Address	SF	\$7.30/SF	Assessment	
111	561 Harrison St.	290-0813-0714-024	William E. Wedeward	82.80	\$ 604.44	\$ 604.44	
112			561 Harrison St.				
113			Waterloo, WI 53594				
114	577 Harrison St.	290-0813-0714-026	Robert W. & Carol L.	102.95	\$ 751.54	\$ 751.54	
115			Miner				
116			577 Harrison St.				
117			Waterloo, WI 53594				
118	597 Harrison St.	290-0813-0714-028	John E. & Laura M.	339.89	\$ 1,240.60	\$ 1,240.60	
119	50% Corner Lot Exemption		Cotting		50% Corner Lot Exemption		
120			597 Harrison St.				
121			Waterloo, WI 53594				
122	390 Harrison St.	290-0813-0711-086	Shannon M. Dewitt	64.00	\$ 467.20	\$ 467.20	
123			Michael L. Hermanson				
124			390 Harrison St.				
125			Waterloo, WI 53594				
126	348 Harrison St.	290-0813-0711-084	Jessica M. Zimbric	59.20	\$ 432.16	\$ 432.16	
127			348 Harrison St.				
128			Waterloo, WI 53594				
129	336 Harrison St.	290-0813-0711-083	Lynn R. Mason	45.20	\$ 329.96	\$ 329.96	
130			336 Harrison St.				
131			Waterloo, WI 53594				
132	206 Harrison St.	290-0813-0711-041	Bernice M. Hensler (LE)	114.40	\$ 417.56	\$ 417.56	
133	50% Corner Lot Exemption		Scher Hensler-Schwark		50% Corner Lot Exemption		
134			206 Harrison St.				
135			Waterloo, WI 53594				
136	133 Harrison St.	290-0813-0711-031	Brent W. & Cindy Jo	316.02	\$ 1,153.47	\$ 1,153.47	
137	50% Corner Lot Exemption		133 Harrison St.		50% Corner Lot Exemption		
138			Waterloo, WI 53594				
139	720 Knowlton St.	290-0813-0713-032	Meadowbrook Apt. Homes, LLC	60.00	\$ 219.00	\$ 219.00	
140	50% Corner Lot Exemption		120 W. Gorham St.		50% Corner Lot Exemption		
141			Madison, WI 53703				
142	680 Knowlton St.	290-0813-0713-032	Meadowbrook Apt. Homes, LLC	21.73	\$ 79.31	\$ 79.31	
143	50% Corner Lot Exemption		120 W. Gorham St.		50% Corner Lot Exemption		
144			Madison, WI 53703				

	A	B	C	D	E	F	G
12	Final Sidewalk Assessment Roll						
13	The assessment amounts are final and include the actual bid costs and field measurements.						
14	Parcel	Parcel	Owner	4" Sidewalk	4" Sidewalk Assess	Total Preliminary	
15	Address	Number	Address	SF	\$7.30/SF	Assessment	
145	620 Knowlton St.	290-0813-0713-040	Waterloo Green	33.29	\$ 121.51	\$ 121.51	
146	50% Corner Lot Exemption		C/O Wisconsin Management		50% Corner Lot Exemption		
147			2040 S. Park St.				
148			Madison, WI 53713				
149	448 Knowlton St.	290-0813-0714-073	Jennifer Wanserski	54.40	\$ 397.12	\$ 397.12	
150			448 Knowlton St.				
151			Waterloo, WI 53594				
152	344 Knowlton St.	290-0813-0714-070	Alan Miller	19.60	\$ 143.08	\$ 143.08	
153			344 Knowlton St.				
154			Waterloo, WI 53594				
155	328 Knowlton St.	290-0813-0714-066	Alice K Woolever	26.46	\$ 193.16	\$ 193.16	
156			328 Knowlton St.				
157			Waterloo, WI 53594				
158	324 Knowlton St.	290-0813-0714-065	Jaquelyn S. Clark	38.40	\$ 280.32	\$ 280.32	
159			324 Knowlton St.				
160			Waterloo, WI 53594				
161	475 McKay Way	290-0813-0741-003	Waterloo Properties, Inc.	63.20	\$ 461.36	\$ 461.36	
162			5375 Mariners Cove, #112				
163			Madison, WI 53704				
164	Lot 33 Gene Dr.	290-0813-0742-013	Waterloo Properties, Inc.	49.00	\$ 178.85	\$ 178.85	
165	50% Corner Lot Exemption		5375 Mariners Cove, #112		50% Corner Lot Exemption		
166			Madison, WI 53704				
167	730 McKay Way	290-0813-0724-009	Meadowbrook Apt. Homes, LLC	100.00	\$ 730.00	\$ 730.00	
168			120 W. Gorham St.				
169			Madison, WI 53703				
170	310 Jackson St.	290-0813-0711-066	Jane M. Cahoon	295.20	\$ 1,077.48	\$ 1,077.48	
171	50% Corner Lot Exemption		James Bruhn		50% Corner Lot Exemption		
172			310 Jackson St.				
173			Waterloo, WI 53594				
174	346 Jackson St.	290-0813-0711-067	Timothy J. & Anna M. Timm	255.60	\$ 932.94	\$ 932.94	
175	50% Corner Lot Exemption		346 S. Jackson St.		50% Corner Lot Exemption		
176			Waterloo, WI 53594				

	A	B	C	D	E	F	G
12	Final Sidewalk Assessment Roll						
13	The assessment amounts are final and include the actual bid costs and field measurements.						
14	Parcel	Parcel	Owner	4" Sidewalk	4" Sidewalk Assess	Total Preliminary	
15	Address	Number	Address	SF	\$7.30/SF	Assessment	
177	260 Squire St.	290-0813-0711-069	Joyce A. Blank	36.08	\$ 131.69	\$ 131.69	
178	50% Corner Lot Exemption		260 Squire St.		50% Corner Lot Exemption		
179			Waterloo, WI 53594				
180	386 Jackson St.	290-0813-0711-070	Kathleen L. Henning	38.54	\$ 281.34	\$ 281.34	
181			386 S. Jackson St.				
182			Waterloo, WI 53594				
183	408 Jackson St.	290-0813-0714-004	Joesph R. Archie	41.40	\$ 302.22	\$ 302.22	
184			408 S. Jackson St.				
185			Waterloo, WI 53594				
186	586 Jackson St.	290-0813-0714-041	Donald N. & Wanda M. Riege	201.50	\$ 1,470.95	\$ 1,470.95	
187			586 S. Jackson St.				
188			Waterloo, WI 53594				
189	387 Jackson St.	290-0813-0711-072	Tammy L. McIntosh	43.60	\$ 318.28	\$ 318.28	
190			387 S. Jackson St.				
191			Waterloo, WI 53594				
192	373 Jackson St.	290-0813-0711-073	Scott O'Neil	130.40	\$ 951.92	\$ 951.92	
193			373 S. Jackson St.				
194			Waterloo, WI 53594				
195	359 Jackson St.	290-0813-0711-074	Richard E. Davison	96.00	\$ 700.80	\$ 700.80	
196			359 S. Jackson St.				
197			Waterloo, WI 53594				
198	343 Jackson St.	290-0813-0711-075	Lisa D. Gallitz	128.00	\$ 934.40	\$ 934.40	
199			343 S. Jackson St.				
200			Waterloo, WI 53594				
201	335 Jackson St.	290-0813-0711-076	Eric A. Lang	256.40	\$ 1,871.72	\$ 1,871.72	
202			335 S. Jackson St.				
203			Waterloo, WI 53594				
204	407 Jackson St.	290-0813-0711-071	Laurie B. Dehnert	31.20	\$ 227.76	\$ 227.76	
205			407 1/2 S. Jackson St.				
206			Waterloo, WI 53594				

	A	B	C	D	E	F	G
12	Final Sidewalk Assessment Roll						
13	The assessment amounts are final and include the actual bid costs and field measurements.						
14	Parcel	Parcel	Owner	4" Sidewalk	4" Sidewalk Assess	Total Preliminary	
15	Address	Number	Address	SF	\$7.30/SF	Assessment	
207	431 Jackson St.	290-0813-0714-008	Darlene M. Tucker	433.60	\$ 1,582.64	\$ 1,582.64	
208	50% Corner Lot Exemption		431 S. Jackson St.		50% Corner Lot Exemption		
209			Waterloo, WI 53594				
210	507 Jackson St.	290-0813-0714-038	Jennifer G. Huges	296.00	\$ 1,080.40	\$ 1,080.40	
211	50% Corner Lot Exemption		507 S. Jackson St.		50% Corner Lot Exemption		
212			Waterloo, WI 53594				
213	521 Jackson St.	290-0813-0714-036	Jeremy A. & Amanda B. Keck	119.60	\$ 873.08	\$ 873.08	
214			521 S. Jackson St.				
215			Waterloo, WI 53594				
216	549 Jackson St.	290-0813-0714-034	Daniel L. & Lisa R. Hirschert	84.40	\$ 616.12	\$ 616.12	
217			549 S. Jackson St.				
218			Waterloo, WI 53594				
219	555 Jackson St.	290-0813-0714-032	Jean E. Mosher	98.80	\$ 721.24	\$ 721.24	
220			555 S. Jackson St.				
221			Waterloo, WI 53594				
222	575 Jackson St.	290-0813-0714-030	Sean F. & Barbara J. Hennessy	140.00	\$ 511.00	\$ 511.00	
223	50% Double Lot Exemption		575 S. Jackson St.		50% Double Lot Exemption		
224			Waterloo, WI 53594				
225	595 Jackson St.	290-0813-0714-029	Shyla Davis	48.00	\$ 175.20	\$ 175.20	
226	50% Corner Lot Exemption		595 S. Jackson		50% Corner Lot Exemption		
227			Waterloo, WI 53594				
228	534 Jackson St.	290-0813-0714-039	Timothy J. & Mary C. Nelson	327.90	\$ 1,196.84	\$ 1,196.84	
229	50% Corner Lot Exemption		534 S. Jackson St.		50% Corner Lot Exemption		
230			Waterloo, WI 53594				
231	210 W. Madison St.	290-0813-0711-013	Farmers & Merchants State Bank	164.00	\$ 598.60	\$ 598.60	
232	50% Corner Lot Exemption		P.O. Box 96		50% Corner Lot Exemption		
233			Waterloo, WI 53594				
234	505 S. Monroe St.	290-0813-0714-049	Brian S. & Barbara J. Schleif	223.48	\$ 815.70	\$ 815.70	
235	50% Corner Lot Exemption		505 S. Monroe St.		50% Corner Lot Exemption		
236			Waterloo, WI 53594				

	A	B	C	D	E	F	G
12	Final Sidewalk Assessment Roll						
13	The assessment amounts are final and include the actual bid costs and field measurements.						
14	Parcel	Parcel	Owner	4" Sidewalk	4" Sidewalk Assess	Total Preliminary	
15	Address	Number	Address	SF	\$7.30/SF	Assessment	
237	450 Taylor St.	290-0813-0711-035	Michael K. & Wanda L. Pranke	101.02	\$ 368.72	\$ 368.72	
238	50% Corner Lot Exemption		450 Taylor St.		50% Corner Lot Exemption		
239			Waterloo, WI 53594				
240	209 Harrison St.	290-0813-0711-032	Linda Peters	144.40	\$ 527.06	\$ 527.06	
241	50% Corner Lot Exemption		209 Harrison St.		50% Corner Lot Exemption		
242			Waterloo, WI 53594				
243	348 Madison St.	290-0813-0711-022	Waterloo United Methodist Church	43.50	\$ 158.78	\$ 158.78	
244	50% Double Lot Exemption		348 Madison St.		50% Double Lot Exemption		
245			Waterloo, WI 53594				
246	362 W. Madison St.	290-0813-0711-023	Robert A. Janeck	63.20	\$ 230.68	\$ 230.68	
247	50% Corner Lot Exemption		4815 Comanche Way		50% Corner Lot Exemption		
248			Madison, WI 53704				
249	205 Milwaukee Ave.	290-0813-0714-001	Holy Family Congregation	178.40	\$ 651.16	\$ 651.16	
250	50% Double Lot Exemption		205 W. Milwaukee Ave.		50% Double Lot Exemption		
251			Waterloo, WI 53594				
252	434 Milwaukee Ave.	290-0813-0714-005	Timothy R. & Wanda A. Thomas	335.35	\$ 2,448.06	\$ 2,448.06	
253			434 S. Jackson St.				
254			Waterloo, WI 53594				
255	350 Milwaukee Ave.	290-0813-0714-009	Carla R. Sorenson	63.60	\$ 464.28	\$ 464.28	
256			350 Milwaukee Ave.				
257			Waterloo, WI 53594				
258	FINAL RESIDENTIAL TOTALS			9853.31	\$48,628.80	\$48,628.80	
259							
260							

CITY OF WATERLOO -- FINANCE, INSURANCE & PERSONNEL COMMITTEE MINUTES
WATERLOO MUNICIPAL BUILDING - COUNCIL CHAMBER
OCTOBER 21, 2014
5:00 P.M.

1. Call to Order and Roll Call

Aldersperson Springer called the meeting to order at 5:06 p.m. Members present: Springer, Quimby and Griffin. Absent – none. Others present: Police Chief Sorenson, Vern Butzine, Wes Benisch, Kurt Dornacker, Library Director Kelli Mountford, Tim Thomas, and Interim Clerk/Treasurer Baird.

2. Citizen Input

None

3. Approval of the following Meeting Minutes

October 2, 2014

October 8, 2014 Closed Session

Motion: Moved by Quimby, seconded by Griffin to approve the meeting minutes as presented. Voice Vote: All yes. Motion carried.

4. Unfinished Business

a. 2015 Budget

Discussion: Baird stated the 2015 general fund, debt service fund, and capital project fund were finished and balanced. The budget met the State's levy limit increase of 0.24% or \$4,611.00. The 2015 budget for the four (4) Tax Incremental Financing districts still needs to be completed. The budget included a 0% wage increase for City employees, except for certain Library employees. The Library employee wage increase varied from 1% to 2%. The youth center department budget was set to zero. The public works street repairs and maintenance overlay account was changed to zero. The Public Works Director Yerges recommended not doing a major street construction project in 2015. Yerges recommended to slag seal various streets in the City amounting to \$88,892.00. This would allow the DPW to purchase a used street sweeper. Yerges also recommended transferring \$25,000.00 from the 2014 street maintenance account to the 2015 capital outlay budget to allow the purchase of a cold storage building for the public works. Fund 400 allows the purchase of a street sweeper, a squad car, a cold storage building, slag seal various streets, and a full reassessment of the City. Reserve funds are also included in fund 400 for a future purchase of a squad car and DPW equipment. Baird also stated the misc general government account sick leave which pays for converted sick leave balances to health insurance has a reserve of \$20,719.00 for future employee retirements.

Fund 600, Community Development Fund includes utilities for the Maunessa Business Center and a concept plan for the 203 E. Madison Street (former Knapton property) project.

Motion: Moved by Springer, seconded by Quimby to approve the 2015 budget as discussed. Roll Call Vote: Ayes: Quimby, Griffin and Springer. Noes - none. Motion carried.

5. New Business

None

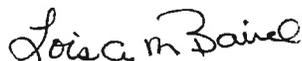
6. Future Agenda Items and Announcements

The budget public hearing is scheduled for Thursday, December 4, 2014 at 6:00 p.m.

7. Adjournment

Motion: Moved by Quimby, seconded by Griffin to adjourn. Voice Vote: All yes. Motion carried.
Time: 5:50 p.m.

Attest:



Lois A.M. Baird
Interim Clerk/Treasurer

CITY OF WATERLOO -- FINANCE, INSURANCE & PERSONNEL COMMITTEE MINUTES
WATERLOO MUNICIPAL BUILDING - COUNCIL CHAMBER
NOVEMBER 6, 2014
5:30 P.M.

1. Call to Order and Roll Call

Aldersperson Springer called the meeting to order at 5:30 p.m. Members present: Springer and Griffin with Quimby late. Others present: Chris Astrella and Interim Clerk/Treasurer Lois A.M. Baird

2. Citizen Input

3. Approval of Meeting Minutes

October 21, 2014

Motion: Moved by Springer, seconded by Griffin to approve the meeting minutes as presented. Voice Vote: All yes. Quimby - late. Motion carried.

4. Unfinished Business

5. New Business

- a. Payroll for September 2014 -- \$61,575.59

Motion: Moved by Griffin, seconded by Springer to approve the payroll for September, 2014 in the amount of \$61,575.59 as presented. Roll Call Vote: Ayes: Griffin and Springer. Noes - none with Quimby late. Motion carried.

- b. Pay Vouchers – September 19, 2014 through October 16, 2014

Motion: Moved by Griffin, seconded by Springer to approve the pay vouchers in the amount of \$712,213.56. Roll Call Vote: Ayes: Quimby, Griffin and Springer. Noes - none. Motion carried.

- c. Treasurer's Report & Budget Reports for August and September 2014

Motion: Moved by Quimby, seconded by Springer to table the Treasurer's Reports & Budget Reports for August and September 2014. Voice Vote: All yes. Motion carried.

6. The Finance, Insurance & Personnel Committee will convene to closed session per Wis. Stat.19.85(1)(c) "considering employment, promotion, compensation or performance evaluation data of any public employee over the governmental body has jurisdiction or exercises responsibility." Upon completion of the Closed Session the committee will reconvene into Open Session.

Motion: Moved by Quimby, seconded by Griffin to convene to closed session. Roll Call Vote: Quimby, Griffin and Springer. Noes - none. Motion Carried.

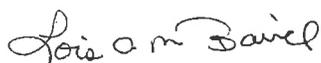
7. Future Agenda Items and Announcements

None

8. Adjournment

Motion: Moved by Quimby, seconded by Griffin to adjourn. Voice Vote: All yes. Motion carried

Time: 6:15 p.m.



Lois A.M. Baird
Interim Clerk/Treasurer

Karl Junginger Memorial Library
Board of Trustees Meeting
October 14, 2014
5:15pm
Conference Room

I. Call to Order/Roll Call 5:15PM

*Kelli Mountford, Deb Battenberg (left at 5:55) , Art Biermeier, Lee Fiedorowicz, Ellen Sullivan, Lindsay Reynolds, Connie Schiestl
Absent: Mike Strasser*

II. Approval of agenda

*Mountford moved to add information about the library roof to Unfinished Business.
Fiedorowicz moved to approve the agenda with the change.. Schiestl seconded. Motion passed unanimously.*

III. Correspondence, Appearance, Public Comments

None

IV. Reading and Approval of open and closed minutes from September 16, 2014

Mountford pointed out an incorrect date on the minutes document for the closed session minutes on September 16, 2014. Reynolds moved to accept the minutes with date corrected to September 16, 2014. Sullivan seconded. Motion passed unanimously (Schiestl and Battenberg abstained).

Schiestl moved to moved to change the order of the agenda to have the Thompson Investment speaker go first. Sullivan seconded. Motion passed unanimously.

Thompson Investment speaker

Thompson representatives reviewed the performance of the Evelyn Kading Clark Trust over the past year.

V. Director's Report

Mountford's report included:

- *MWFLS approved trio documents, which our board needs to approve*
- *There will be no holds for patrons October 21 through November 21*
- *A new floor has been installed in the community room*
- *The library has purchased 2 Kindle Fires HD for use in library-. Patrons can use these with Overdrive and Zinio.*
- *Kelli Mountford and Amanda Brueckner attended technology classes at MWFLS.*
- *The library has begun a new program –monthly showing of mantinee classics*
- *School elementary classes visited in September*
- *Fired UP has started, great participation*

VI. Unfinished Business

A. Library Finances

1. 2015 Budget - Informational

Mountford reported that we are just waiting for the City Finance committee to approve of the KJML budget.

to use for the Trustee dinner. Sullivan seconded. Motion was passed unanimously.

2. Employee wages – *Informational*

Mountford discussed employee wages with the board

3. Trustee Dinner cost \$95 - *Action*

Schiestl made a motion to approve Mountford to take the \$95 from the MWFLS Grant monies

B. Scholarship application *Action*

Sullivan made a motion to award Heather Kent \$1250 for 2014/15 Spring semester from the Beatrice Owens Scholarship monies. Schiestl seconded. Motion passed unanimously. (Battenberg left the meeting at this point)

C. Parking lot grates- *Building & Grounds Committee - Informational*

Fiedorowicz had spoken with Jeff Robbins from the City Building and Grounds committee, who is worried about the water run-off. Jeff suggests the grates be removed and stone put in the bottom, and then cemented. One grate would be placed on the south side of the library driveway. When the new landscaping is designed, we will need to cut back the lawn on the west side of the library, to create a better run off from parking lot. Schiestl then discussed what would happen when the Waterloo school district adds to their parking lot regarding their water flow and distribution.

VII. New Business

A. Thompson Investment Speaker – John
(moved; see above)

B. trio participation Agreement with MWFLS – *Action*

Fiedorowicz moved to approve the trio agreement with MWFLS. Sullivan seconded. Motion passed unanimously.

C. Update the Meeting Room Cleanup Checklist –*Action*

Reynolds moved to approve the change of wording from “carpets vacuumed” to “floors cleaned” on the Meeting Room Checklist. Schiestl seconded. Motion passed unanimously.

VIII. Date, place, and time of next meeting

Tuesday, November 11 at 5:15 in the conference room of the KJML.

IX. Adjournment

Schiestl moved to adjourn at 6:35 p.m. Sullivan seconded. Motion passed unanimously.

MINUTES
WATERLOO PARKS COMMISSION
MUNICIPAL BUILDING – COUNCIL CHAMBERS, 136 NORTH MONROE STREET
SEPTEMBER 16, 2014
5:00 P.M.

1. **Roll Call and Call to Order**
Parks Commission Chairperson Springer called the meeting to order at 5:00 p.m. Members present: Stinnett, Kegler, Quimby, and Springer. Absent: Joyce and Yerges with two vacancies. Others present: Interim Clerk/Treasurer Baird.
2. **Approval of Meeting Minutes**
July 15, 2014
August 19, 2014
Motion: Moved by Stinnett, seconded by Kegler to approve the meeting minutes of July 15, 2014 and August 19, 2014. Voice Vote: All yes. Motion carried.
3. **Citizen Input**
None.
4. **Updates, Reports and Informational Items**
 - a. **Waterloo Regional Trailhead - Volunteer Coordinator Update.**
Discussion: The meeting minutes of the Trailhead Implementation Team stated they were proposing some type of fundraising for September or October, 2014.
 - b. **Youker Park Landscaping Improvements.**
Discussion: Kegler reported 250 plants were planted Saturday and 75 more plants will be planted along the bike path from Zastrow's to the park. Eleven interns from the UW-Extension helped with the planting. UW extension will also be donating sunflowers to be planted.
 - c. **Dog Park**
Discussion: It was noted that the dog park committee will be inserting a request for donations to the dog park with the next utility statements. Kegler stated he would be willing to talk to Wurst, along with a dog park committee representative to discuss a donation to the dog park.
5. **Unfinished Business**
 - a. **Firemen's Park Repairs, Improvements – Update from Kunkel/Trustees March Meeting**
Discussion: Springer stated the repairs and improvements to Firemen's Park involved a lot of money, which from the financial standpoint of the City, there is none.
 - b. **Skate Board Facility**
The Trustees of the WFD previously donated \$1,000.00 to the Waterloo Skate Park. On July 22, 2014 the Trustees retracted the amount to the skateboard park and transferred the donation to the dog park. Kegler suggested \$500.00 be designated to the dog park and \$500.00 to the Memorial Display.
Motion: Moved by Quimby, seconded by Kegler to transfer \$500 from the skateboard park budget to the Veteran's Memorial Park at 720 W. Madison Street and \$1,000 from the Trustees donation to the dog park fund. Roll Call vote: Ayes – Springer, Kegler, Stinnett and Quimby. Noes – none with Joyce absent and two vacancies. Motion carried.
 - c. **Memorial Display at Veteran's Memorial Park and 720 W. Madison Street – Phase Planning**
Kegler stated he would be donating 10 Colorado blue spruce trees to be planted along the river to cover the cement wall at 720 W. Madison Street. Springer stated he would contact Engineer Leisses for an update on the Vet's Memorial plan.
 - d. **Waterloo Regional Trailhead – Rental Agreement**
Motion: Moved by Stinnett, seconded by Quimby to approve the Waterloo Regional Trailhead Rental Agreement dated September 10, 2014, with the addition of #18 added back into the agreement (organizations approved by the Parks Commission). Roll Call vote: Ayes – Springer, Kegler, Stinnett and Quimby. Noes – none with Joyce absent and two vacancies. Motion carried.

6. New Business

a. Partnering with the Village of Marshall for Future Park Administration Services

Discussion: Stinnett said she was at the last WYSO meeting and the coaches there wanted to get out of running the concession stand. If they did not have to run the concessions, there would be more people volunteering to be coaches. Springer said the concessions should be opened up to other organizations. Each child's parents were responsible for running the concession stand sometime during the season. The parents had to pay \$50 for the season; if they worked the concessions their check was returned. WYSO was to reach out to other organizations that might be interested. Springer said until the budget is known the issue of partnering with the Village of Marshall would have to be put on hold. The item will be placed on future agendas as Unfinished Business.

b. 2015 Budget and Fund 225 (Waterloo Trailhead Facility)

Interim Clerk/Treasurer Baird reported the Trailhead grant was finalized and grant dollars were unknown at this time. The budget for fund 225 was discussed briefly. The committee felt the cell phone was not needed at this time. Budget numbers were requested for the next meeting.

7. Announcements, Future Agenda Items and Next Meeting Date

a. Parks Commission Project Prioritization & Update of Comprehensive Outdoor Recreation Plan

Quimby stated the Outdoor Recreation Plan changes were made and the plan needs to be reformatted.

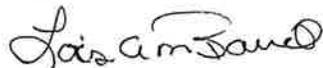
b. Parks Commission Organizational Calendar

No changes.

8. Adjournment

Motion: Moved by Quimby, seconded by Kegler to adjourn. Voice vote: All yes. Motion carried.

Attest



Lois A.M. Baird
Interim Clerk/Treasurer

PUBLIC SAFETY AND HEALTH COMMITTEE MEETING MINUTES
October 2, 2014

1. **Call to Order**
The Public Safety Committee meeting was called to order by Alderperson Reynolds at 6:30PM
2. **Roll Call**
Committee members present – Alderperson Reynolds, Griffin, Thomas, and Chief Sorenson,
3. **Approval of Public Safety Committee Minutes of September 4th, 2014. Motion by Alderperson Thomas, second by Reynolds, motion carried.**
4. **Citizen Input: None**
5. **Unfinished Business, None**
6. **New Business**
 - a. **John Svanda Race Director Battle of Waterloo CX. Temporary Street Closer Request, Hendricks Street through Fireman's Park on November 2, 2014**
Motion to approve by Alderperson Thomas, second by Griffin, motion carried.
 - b. **Trick or Treat Hours for October 26, 2014 from 3:00PM to 5:00PM.**
Motion to approve by Alderperson Reynolds, second by Griffin, motion carried.
7. Future Agenda Items and announcements (None)
8. **Adjourn: Motion to Adjourn by Alderperson Griffin, Second by Thomas, motion carried.**

Attest : *Chief Dennis L. Sorenson*

**CITY OF WATERLOO PUBLIC WORKS COMMITTEE MINUTES
COUNCIL CHAMBERS
OCTOBER 2, 2014**

1. Roll Call and Call to Order

Aldersperson Springer called the meeting to order at 6:30 p.m. Committee members present – Springer, Ziaja and Stinnett. Absent – none. Others present – Mitch Leisses of Kunkel Engineering Group, Maureen Giese, and Interim Clerk/Treasurer Baird.

2. Approval of Meeting Minutes

September 4, 2014

Motion: Moved by Stinnett, seconded by Ziaja to approve the September 4, 2014 meeting minutes as presented. Voice vote: All yes. Motion carried.

3. Citizen Input

Maureen Giese wished to make the Public Works Committee aware of an e-mail she had addressed to the City, the Public Works Committee, the Department of Public Works, the Chief of Police and the Mayor dated September 8, 2014. The e-mail referenced the car parked near the Welcome to Waterloo sign on S. Washington Street. Also referenced was the vegetation growth over 12 inches on the DeWitt property. A thank you e-mail was sent on September 25th thanking the Department of Public Works for taking care of the overgrowth of vegetation. Geise also reported that this evening Chief Sorenson stated he would instruct Lt Lange to investigate the parked car situation.

Springer stated all complaints should be sent to City Hall and not to the Committee.

4. Project Status Reports:

a. 2014 Sidewalk Repairs

Discussion: Leisses reported the sidewalk project should be finished next week.

b. Railroad Avenue Reconstruction Update

Discussion: Leisses reported that Railroad Ave should be paved on Friday, weather permitting and the restoration work is to follow. The entire project should be completed by the end of next week.

5. Unfinished Business

a. Review of Proposed Modifications to Snow & Ice Ordinance, Draft #5

Discussion: Springer stated the only thing that was added to draft #5 was section B as determined by the Public Works Director. Maureen Giese stated in section D Removal by City the word parkway still needs to be changed to tree lawn.

Motion: Moved by Stinnett, seconded by Ziaja to recommend approval of Ordinance #2014-03, snow & ice removal draft #5 with section D parkway being changed to tree lawn. Roll Call: Ayes – Ziaja, Stinnett and Springer. Noes – none. Motion carried.

6. New Business

a. Sussek Machine Company, 805 Pierce Street

Application for driveway permit on Railroad Ave – 55 feet in width at street edge (36 feet allowed in an industrial area)

Discussion: Leisses reported that with Sussek Machine's new loading dock their driveway approach needed to be extended on the north side by 19 feet. Thirty-six feet is allowed in an industrial district, the driveway approach was widened to 55 feet on Railroad Ave.

Motion: Moved by Stinnett, seconded by Ziaja to approve the application for driveway permit for Sussek Machine Company at 805 Pierce Street from 36 feet to 55 feet on Railroad Ave. Roll Call: Ayes – Ziaja, Stinnett and Springer. Noes – none. Motion carried.

b. 2015 Sidewalk Repairs

Leisses reported that the Public Works Director is looking at doing another quarter section of sidewalk repairs in the City for 2015. The next section being proposed is the southeast corner of the City.

c. 2014 Fee schedule changes for 2015.

Motion: Moved by Ziaja, seconded by Stinnett to table the 2014 fee schedule changes for 2015 until input from DPW Director Yerges is received. Voice vote: All yes. Motion carried.

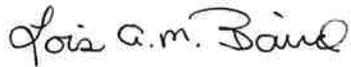
7. Future Agenda Items and Announcements

None

8. Adjournment

Motion: Moved by Ziaja, seconded by Stinnett to adjourn. Voice vote: All yes. Motion carried. Time was approximately 6:50 p.m.

Attest:



Lois A.M. Baird
Interim Clerk/Treasurer

**CITY OF WATERLOO PLAN COMMISSION MINUTES
WATERLOO MUNICIPAL BUILDING - COUNCIL CHAMBER
SEPTEMBER 23, 2014**

1. Call to Order and Roll Call

Robert Crosby called the meeting to order at approximately 7:00 p.m. Members present: Crosby, Butzine, Lannoy and Reynolds. Absent: Thompson and Leisses with one vacancy. Others present: Kevin Pickering, Nikki Spoon, Jim Lundberg of Point of Beginning, Todd Platt of DGI Development Corp., James Widder, Widder Architects and Interim Clerk/Treasurer Baird.

2. Approval of Previous Minutes

June 30, 2014 – includes two public hearings
July 22, 2014 – no meeting lack of agenda items
August 26, 2014 – no meeting lack of agenda items

Motion: Moved by Reynolds, seconded by Lannoy to approve the Plan Commission meeting minutes as presented. Voice vote: All yes. Motion carried.

3. Citizen Input

None

4. New Business

a. DGI – Waterloo, LLC (Dollar General), 200 Anna Street

i. Architectural Design Review, SE Corner of N. Monroe Street and Anna Street – for the construction of a proposed Dollar General Store and associated off-street parking lot

Discussion: The targeted completion date for Dollar General is July of 2015. The proposed holding pond will hold approximately 5 feet of water at all times. The Plan Commission members felt the holding pond could be a safety issue due to the school being located across the street and the high volume of youth traffic through the area. It was suggested to plant shrubs on the east side of the pond or install some type of barrier and signage, "No Trespassing". It was suggested to have Mitch Leisses, Engineer for the City look at different possibilities for the retention pond in regards to safety precautions.

Mitch Leisses in his absence commented by e-mail regarding the erosion control plan (sheet 3 of 7) showed inlet protection both on site and on Anna Street. Leisses stated he would also like to see inlet protection on N. Monroe Street, the east side only, adjacent to the project area.

Motion: Moved by Lannoy, seconded by Butzine to approve the Architectural Design Review for Dollar General with the condition that the City Engineer review the retention pond portion of the plan in regards to safety issues. Voice vote: All yes. Motion carried.

ii. Sign Permits (2)

Wall Sign – 3'9"x26'

Ground Sign – 6'x16'1"

Motion: Moved by Butzine, seconded by Lannoy to approve the two sign permits, one wall sign – 3'9" x 26" and one ground sign – 6' x 16'1". Voice vote: All yes. Motion carried.

b. James Widder, Architects, for Soular Pizza Grille, Kevin Pickering, owner, 1003 N. Monroe Street

i. Architectural Design Review and Site Plan – to remodel existing daycare into a new restaurant

Discussion: Jim Widder, architect for Kevin Pickering and Nikki Spoon, explained the project of remodeling the existing daycare into a pizza restaurant. There will be approximately 36 seats in the restaurant with a new kitchen upstairs. There will be added parking, 20 cars at angle parking and 2 handicap parking stalls. No sign will be on the building, only a free standing sign in the front of the building. The lower level which used to be the fellowship hall and kitchen will be turned into the prep kitchen for the upstairs cook line and add a new refrigerator. The balance of the space will be used for storage of dry food and equipment. Pickering is talking

with the Department of Agriculture to possibly do wholesale food processing which may require some floor drains. The main level will have more substantial remodeling, which will include the cook line, cold food prep, steam table, soup table, grill line, char broiler, pizza oven, hand wash sink, open bar with seating and table seating. The two bathrooms are ample according to ADA. The plan is to have pizza delivery and pick up. The front of the building would have a new window and entry door. Outdoor seating is future expansion. The occupancy limit would be 50 people. There will be a small waiting area for people to be seated. Phase two will include the dining porch on the front. The pillars and roof on the front of the building will be added at this time. They will subdue the lighting with indirect lighting and ceiling fans, general lighting over the bar and the cooking hood. There will be 22 solar panels, which will meter the electric use and possibly earn them money back.

Motion: Moved by Reynolds, seconded by Lannoy to approve the Architectural Design Review for the proposed remodeling of the existing daycare into a new restaurant (Soular Pizza Grille) at 1003 N. Monroe Street. Voice vote: All yes. Motion carried.

5. Future Agenda Items and Announcements

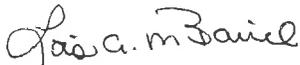
None

6. Adjournment

Motion: Moved by Reynolds, seconded by Lannoy to adjourn. Voice Vote: All yes. Motion carried.

Time: 7:42 p.m.

Attest:



Lois A.M. Baird
Interim Clerk/Treasurer

**CITY OF WATERLOO SPECIAL PLAN COMMISSION MINUTES
WATERLOO MUNICIPAL BUILDING - COUNCIL CHAMBER
OCTOBER 10, 2014**

1. Call to Order and Roll Call

Robert Crosby called the meeting to order at approximately 5:08 p.m. Members present: Crosby, Butzine, Reynolds and Leisses. Absent: Lannoy and Thompson with one vacancy. Others present: Diane Graff; The Courier, Rick Schelthelm, Bill Hitzemann and Interim Clerk/Treasurer Baird.

2. New Business

a. Tony Maxwell, Project Manager, GC3 Builders – Cornerstone Church, 550 Portland Road

i. Architectural Design Review, for the construction of a 20x40 addition on the north end of the existing building

Rick Schelthelm informed the Plan Commission that Cornerstone Church is proposing to add onto the existing church building for more space to accommodate larger lunches, group meetings, and wedding receptions. The proposal is to add 800 square feet to the north end of the building.

Mitch Leisses, Kunkel Engineering stated he reviewed the architectural design plans; it appeared that some parking stalls were being removed still plenty of parking existed. The addition also appeared to match the existing building material.

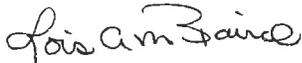
Motion: Moved by Butzine, seconded by Leisses to approve the Architectural Design Review for the 800 square foot addition to the Cornerstone Church at 550 Portland Road. Voice Vote: All yes. Motion carried.

3. Future Agenda Items and Announcements

4. Adjournment

Motion: Moved by Butzine, seconded by Reynolds to adjourn. Voice Vote: All yes. Motion carried. Time: 5:12 p.m.

Attest:



Lois A.M. Baird
Interim Clerk/Treasurer