

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

PUBLIC NOTICE OF A COMMITTEE MEETING OF THE CITY OF WATERLOO COMMON COUNCIL

Pursuant to Section 19.84 Wisconsin Statutes, notice is hereby given to the public and news media, that a public meeting will be held to consider the following:

COMMITTEE: FINANCE, INSURANCE & PERSONNEL COMMITTEE

DATE: April 20, 2023 TIME: 6:00 p.m.

LOCATION: Municipal Building Council Chamber, 136 N. Monroe Street

via remote conference or in-person for participants and public

- 1) CALL TO ORDER AND ROLL CALL
- APPROVAL OF MEETING MINUTES: March 16, 2023, March 21, 2023 and April 13, 2023
- 3) PUBLIC COMMENT
- 4) OLD BUSINESS
- 5) NEW BUSINESS
 - a) March 2023 Financial Statements: Payroll \$78,518.07, General Disbursements \$346,717.18 and Clerk/Treasurer's Reports [see on municipal website]
 - b) 2022 Audit Presentation Baker Tilley
 - c) Resolution 2023-16 Awarding a Contract for Waterloo Road
 - d) Shredding Bids for City Hall and Police Department.
 - e) Town of Waterloo EMS Contract
 - f) Review Ordinance §85-4 Probationary Period
- 6) FUTURE AGENDA ITEMS AND ANNOUNCEMENTS
- 7) ADJOURNMENT

Jeanne Ritter Clerk/ Deputy Treasurer

Committee Members: Thomas, Weihert and Kuhl

Posted, Emailed & Distributed: 04/18/2023

PLEASE NOTE: It is possible that members of and possibly a quorum of members of other governmental bodies of the municipality may attend 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.

CITY OF WATERLOO FINANCE, INSURANCE & PERSONNEL COMMITTEE: MEETING MINUTES March 16, 2023

[a digital recording of this meeting also serves as the official record]

- CALL TO ORDER AND ROLL CALL. Thomas called the meeting to order at 6:00 p.m. Members in person: Thomas Remote: Kuhl. Absent: Weihert Other attending in person or remote: Mayor Quimby; Deputy Clerk/Treasurer Nelson; City Clerk Ritter; DPW Yerges, Police Chief Sorenson, Parks Coordinator Haberkorn, R. Griffin, S. Cummings, A. Kuhl, Fire Chief Benisch, Asst. Fire Chief C. Butzine, 1st Lt J. Butzine, A. Biermeier, E. Butztine and Utilities Superintendent Sorenson.
- 2. APPROVAL OF MEETING MINUTES: Motion to approve Meeting Minutes February 16, 2023. [Thomas/Kuhl] VOICE VOTE: Motion carried. March 9th open and closed tabled.
- 3. PUBLIC COMMENT: none
- 4. OLD BUSINESS none
- 5. NEW BUSINESS
 - a. January 2023 Financial Statements: Clerk/Treasurer's Reports [see on municipal website] Motion [Kuhl/Thomas] VOICE VOTE: Motion carried.
 - b. February 2023 Financial Statements: Payroll \$75,525.44 , General Disbursements \$1,649,556.16 and : Clerk/Treasurer's Reports [see on municipal website] Motion [Kuhl/Thomas] VOICE VOTE: Motion carried.
 - c. Resolution 2023-11 Park Commission accepting Grant from The Greater Watertown Community Health Foundation for TRP Play Structure Motion to recommend to Council [Kuhl/Thomas] VOICE VOTE: Motion carried
 - d. Library Parking Lot Bid Discussion Motion City to contribute \$75,000 remainder of \$160,085 bid paid by library. Motion [Thomas/Kuhl] VOICE VOTE: Motion carried.
 - e. Fire Dept Air Compressor No action taken
 - f. Fire Dept Quote for Tender 95 No action taken
 - g. City Hall and Police Station Duct Cleaning Quotes. Motion to approve Ducts on Call for \$13,560.to be paid from Building Maintenance for City Hall and Police and Contingency if needed. [Kuhl/Thomas] Motion carried.
 - Façade Grant approval procedures. Motion to send to CDA to determine approval process for paying. [Kuhl/Thomas]
 VOICE VOTE: Motion carried.
 - i. Luminous Rose Façade-Interior Grant Application. Motion to recommend to Council for approval. [Kuhl/Thomas] VOICE VOTE: Motion carried
 - j. Garbage Rate Increase Discussion. Updated information regarding W&L billing increase. Motion to recommend to Council \$1 increase in garbage charge to residents on 7/1/2023. [[Kuhl/Thomas] Motion carried.
 - k. Bid for processing Credit/Debit Cards at City Hall for Dog license and Hall rentals. Also, at the Police Station for citations. Motion to recommend Edge one to Council. [Kuhl/Thomas] VOICE VOTE: Motion carried.
- 6. FUTURE AGENDA ITEMS AND ANNOUNCEMENTS
 - a. Committee Calendar (for reference)
- 7. ADJOURNMENT. MOTION: [Kuhl/Thomas] To adjourn. VOICE VOTE: Motion carried. Approximate time 6:54pm

Jeanne Ritter Clerk/Deputy Treasurer

CITY OF WATERLOO SPECIAL FINANCE, INSURANCE & PERSONNEL COMMITTEE: <u>MEETING MINUTES</u> March 21, 2023

[a digital recording of this meeting also serves as the official record]

1. CALL TO ORDER AND ROLL CALL. Thomas called the meeting to order at 5:33 p.m. Members in person or remote: Kuhl, Thomas and Weihert Remote: none. Absent: none Other attending in person or remote: J.Butzine, Fire Chief Benisch City Clerk Ritter; .

2. OLD BUSINESS

- a. Fire Department Ambulance Chassis/Grant. Memo coming from J. Butzine regarding quotes requested. Motion to approve the purchase of a 2022 F-550 Chassis from Kayser. Purchase not to exceed \$73,600.
 [Weihert/Kuhl] VOICE VOTE: Motion carried.
- 3. ADJOURNMENT. MOTION: [Weihert/Kuhl] To adjourn. VOICE VOTE: Motion carried. Approximate time 5:50 pm

Jeanne Ritter Clerk/Deputy Treasurer



Financial highlights

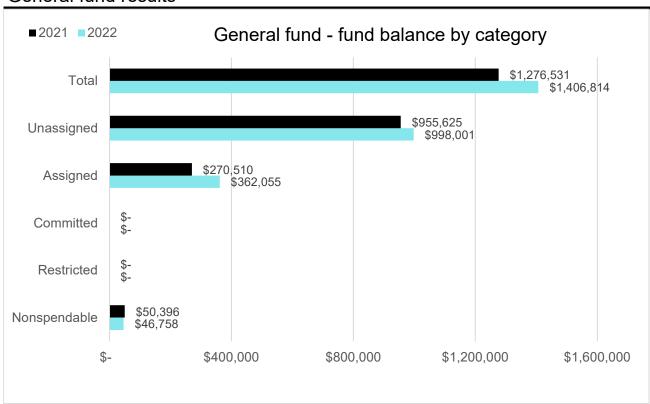
April 20, 2023

Client service team

Justin Hoagland, Senior Manager, CPA



City of Waterloo General fund results



Summarized income statement

Revenues and other financing sources Expenditures and other financing uses Net change in fund balance

<u>Actual</u>	Final budget	<u>Variance</u>
\$ 2,137,048	\$ 2,075,872	\$ 61,176
 2,006,765	 2,132,101	 125,336
\$ 130,283	\$ (56,229)	\$ 186,512

Fund balance category definitions

Nonspendable - amounts cannot be spent either because they are not in spendable form or because legal or contractual requirements require them to be maintained in tact.

Restricted - amounts that can be spent only for the specific purposes stipulated by an external source. Committed - amounts constrained for specific purposes that are internally imposed through formal action of the governing body.

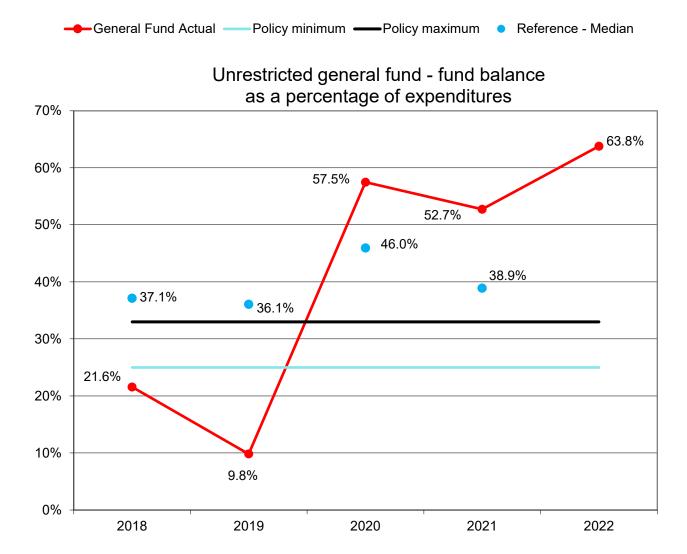
Assigned - spendable amounts that are intended to be used for specific purposes that are not considered restricted or committed.

Unassigned - residual amounts that have not been classified within other categories above.

General fund - fund balance trends

Fund balance policy:

The policy is to maintain a working capital fund of 25% - 33% of the current year general fund final budgeted expenditures. The balance at year-end was \$998,001 or 46.8%. The graph below includes both unassigned and assigned fund balance, which is why it's showing 63.8% at year-end.



Other reference values

GFOA recommends a minimum of no less than 2 months (16.7%) of general fund expenditures.

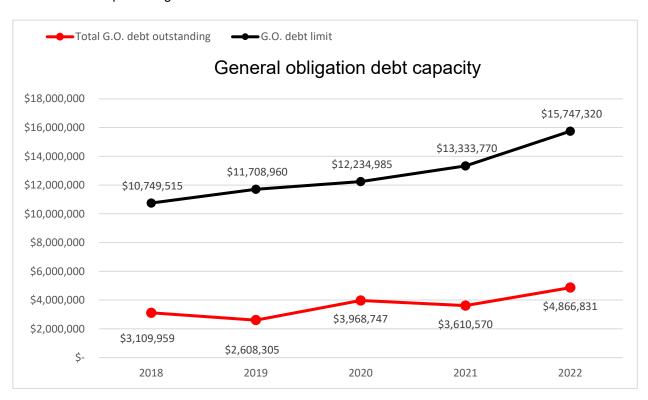
Median reference value generated from 2018 - 2021 Baker Tilly municipal client data for population ranges less than 10,000.

General obligation debt

Debt management policy:

The City does not currently have a debt management policy. Legal debt margin capacity (5% of the city's total equalized value).

Actual percentage of debt limit at 12/31/22: 31%



Total debt outstanding by type at 12/31/2022

 General obligation
 Revenue Debt
 Other
 Total

 City \$ 4,366,831
 \$ - \$ + 4,366,831

Comparative metrics available online through the Wisconsin Policy Forum.

 $\underline{\text{https://wispolicyforum.org/research/municipal-datatool-examining-and-comparing-wisconsin-cities-and-villages/}$

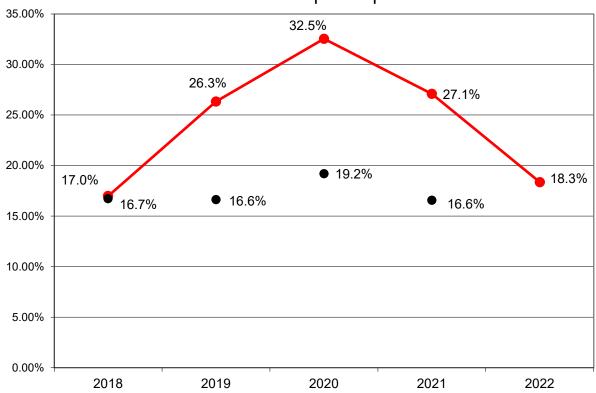
Select "Debt" -- options for custom comparisons or comparisons by county

Governmental funds - debt service

City of Waterloo

• Reference - Median

Debt service to non-capital expenditures



Current and prior year data

	<u>2022</u>	<u>2021</u>
Principal	\$ 683,739	\$ 1,118,177
Interest	 76,030	 89,126
Total	\$ 759,769	\$ 1,207,303
Non-capital expenditures	\$ 4.140.701	\$ 4.457.792

Other reference values

Median reference value generated from 2018 - 2021 Baker Tilly municipal client data for population ranges less than 10,000.



Waterloo Water & Light Commission



Unrestricted Reserves

	<u>2018</u>	<u>2019</u>	2020	<u>2021</u>	2022
Year end balance	\$ 621,759	\$ 731,550	\$ 812,038	\$ 545,015	\$ 1,067,766
Months on hand	1.35	1.50	1.73	1.06	1.82

Debt Coverage

	<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>2021</u>	<u>2022</u>
Actual	2.23	2.51	2.30	2.80	3.15
Required	1.25	1.25	1.25	1.25	1.25

Investment in Capital





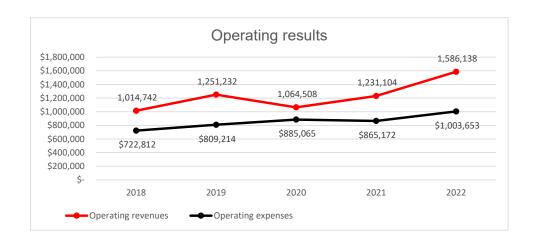
Waterloo Water & Light Commission Electric Utility Results



Water Utility Results



Sewer Utility Results





136 North Monroe Street Waterloo, WI 53594-1198 Phone: (920) 478-3025 Fax: (920) 478-2021 www.waterloowi.us

RESOLUTION #2023-16

Awarding a Contract For 2023 Street Improvements – Waterloo Road Improvements

Whereas, the reconstruction of Waterloo Road are funded in part from the 2023 City of Waterloo Capital Project Fund, the Township of Waterloo and LRIP Grants;

Whereas, the public bids were advertised and opened on April 11, 2023 by Senior Design Engineer Jackie Kohn-Born who has forwarded the attached recommendation letter and bid tabulation.

Now Therefore Be It Resolved, by the Common Council of the City of Waterloo, Wisconsin, that it awards a contract for the work described above to Kartechner Brothers LLC of Waupun, WI in the amount of \$430,950.30 for work commencing in the Spring of 2023.

City of Waterloo

PASSED AND ADOPTED this 20th day of April 2023.

Attest:	Signed:	Jenifer Quimby Mayor	
Jeanne Ritter City Clerk/Deputy Treasurer			



107 PARALLEL STREET BEAVER DAM, WI 53916

1115 S MAIN STREET WEST BEND, WI 53095

920-356-9447 FAX 920-356-9454 KUNKELENGINEERING.COM April 14, 2023

Jenifer Quimby, Mayor City of Waterloo 136 North Monroe Street Waterloo, WI 53594

Re: Waterloo Road Resurfacing Construction Contract Award Recommendation

Dear Mayor Quimby:

Please find accompanying this transmittal the Bid Tabulation for the Waterloo Road Resurfacing project that was bid on April 11, 2023. As is evident, Kartechner Brothers, LLC from Waupun, Wisconsin submitted the low bid in the amount of \$430,950.30. Four competitive bids were received all less than the Engineers Estimate of \$568,095.00.

Based upon our analysis and our understanding of the Contractor's past work efforts, we heretofore recommend that a construction contract be awarded to Kartechner Brothers, LLC from Waupun, Wisconsin for Waterloo Road Resurfacing in the amount of \$430,950.30, with the project schedule to begin in the summer of 2023.

Mayor, should either you or the City Council have any questions or comments regarding this transmittal, please contact me at your convenience.

Sincerely,

KUNKEL ENGINEERING GROUP

Mitchell Leisses

Ufitabel

Office/Project Manager

Enclosure

cc: Chad Yerges, Director of Public Works

City of V

BID TABULATION City of Waterloo - Town of Waterloo - Jefferson County, WI

Waterloo Road Resurfacing 10:00 AM, Tuesday, April 11, 2023

Kartechner Brothers LLC Pavne & Dolan Inc Forest Landscaping & Construction Inc Wolf Paving Waupun, WI Fitchburg, WI Lake Mills, WI Sun Prairie, WI Item No. Description Quantity Unit **Unit Price** Total **Unit Price** Total **Unit Price** Total **Unit Price** Total Pulverize Asphalt Pavement 12,100 SY0.30 \$ 3,630.00 0.25 \$ 3,025.00 0.70 \$ 8,470.00 \$ 2.30 \$ 27,830.00 4,200.00 Mill Asphalt Pavement 300 SY4.82 \$ 1,446.00 14.00 \$ 20.00 6,000.00 \$ 16.67 \$ 5,001.00 2 3 Remove and Replace Culvert Pipe, 60-Inch RCP 50 LF 659.23 \$ 32,961.50 750.00 \$ 37,500.00 700.00 35,000.00 450.00 22,500.00 4,770.40 \$ 9,540.80 11,000,00 5,000.00 \$ 10,000.00 Remove and Replace End Wall, 60-Inch RCP 2 EA 5,500.00 \$ 6,000.00 12,000,00 S 4 LS 5,105.00 \$ 5,105,00 49,850.00 S 49,850.00 110,000.00 110,000.00 10,000.00 S 10,000.00 5 Unclassified Excavation 1 34.06 \$ 85,150.00 75,000.00 Undercutting and Base Course Material 2,500 CY30.00 5.00 12,500.00 45.00 112,500.00 22.25 \$ 12,237.50 19,250.00 7 Shoulder Restoration 550 TN 35.00 \$ 30.00 16,500.00 25.00 \$ 13,750.00 Hot Mix Asphalt Pavement, 5-Inch 3,000 TN 65.33 \$ 195,990.00 65.00 195,000.00 62.00 186,000.00 69.10 \$ 207,300.00 Steel Plate Beam Guard 110 LF 76.95 \$ 8,464.50 135.00 \$ 14,850.00 75.00 8,250.00 199.40 \$ 21,934.00 9 22,000 LF 0.72 \$ 15,840.00 0.70 \$ 15,400.00 1.00 22,000.00 0.70 \$ 15,400.00 10 Epoxy Pavement Markings, 4-Inch 11 Topsoil, Seed and Mulch 7,500 SY6.50 \$ 48,750.00 1.00 7,500.00 3.00 22,500.00 6.45 48,375.00 12 Erosion Control LS 3,235.00 \$ 3,235.00 7,500.00 \$ 7,500.00 10,000.00 10,000.00 2,000.00 2,000.00 Traffic Control and Access L 3,600.00 \$ 3,600.00 9,500.00 9,500.00 20,000.00 20,000.00 5,445.00 5,445.00 13 Contract Allowance for Materials and Compaction Testing LS 5,000.00 \$ 5,000.00 5,000.00 \$ 5,000.00 5,000.00 \$ 5,000.00 5,000.00 \$ 5,000.00 14 1 TOTAL BASE BID \$ 430,950.30 454,575.00 474,220.00 507,035.00

CITY OF WATERLOO, WISCONSIN TOWN OF WATERLOO, WISCONSIN WATERLOO ROAD RESURFACING

UTILITIES

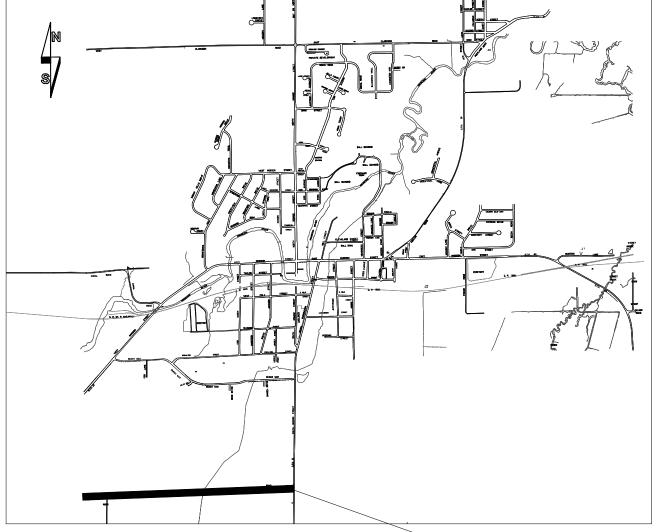
WE ENERGIES PHONE (414) 751-7273 CONTACT: ABIGAIL TANNER EMAIL: abigail.tanner@we-energies.com EMAIL: we-utility-relocations@we-energies.com

TELEPHONE

FRONTIER COMMUNICATIONS 100 COMMUNICATIONS DRIVE SUN PRAIRIE, WI 53590 PHONE 608-837-1605 CONTACT: DANA GILLETT EMAIL: dana.gillett@ftr.com

CABLE TELEVISION

CHARTER COMMUNICATIONS 2701 DANIELS STREET MADISON WI 53718 PHONE 920-349-3202 X72523 CONTACT: RON FRASE EMAIL: RON.FRASE@CHARTER.COM



SHEET INDEX

- 2 WATERLOO ROAD ROADWAY PLAN
- UTILITY AND ROADWAY DETAILS
- **EROSION CONTROL DETAILS**

PROJECT LOCATION





TO OBTAIN LOCATION OF PARTICIPANTS' UNDERGROUND FACILITIES BEFORE YOU DIG IN WISCONSIN

CALL DIGGERS HOTLINE

TOLL FREE 1-800-242-8511

EMERGENCY # ONLY 1-877-500-9592

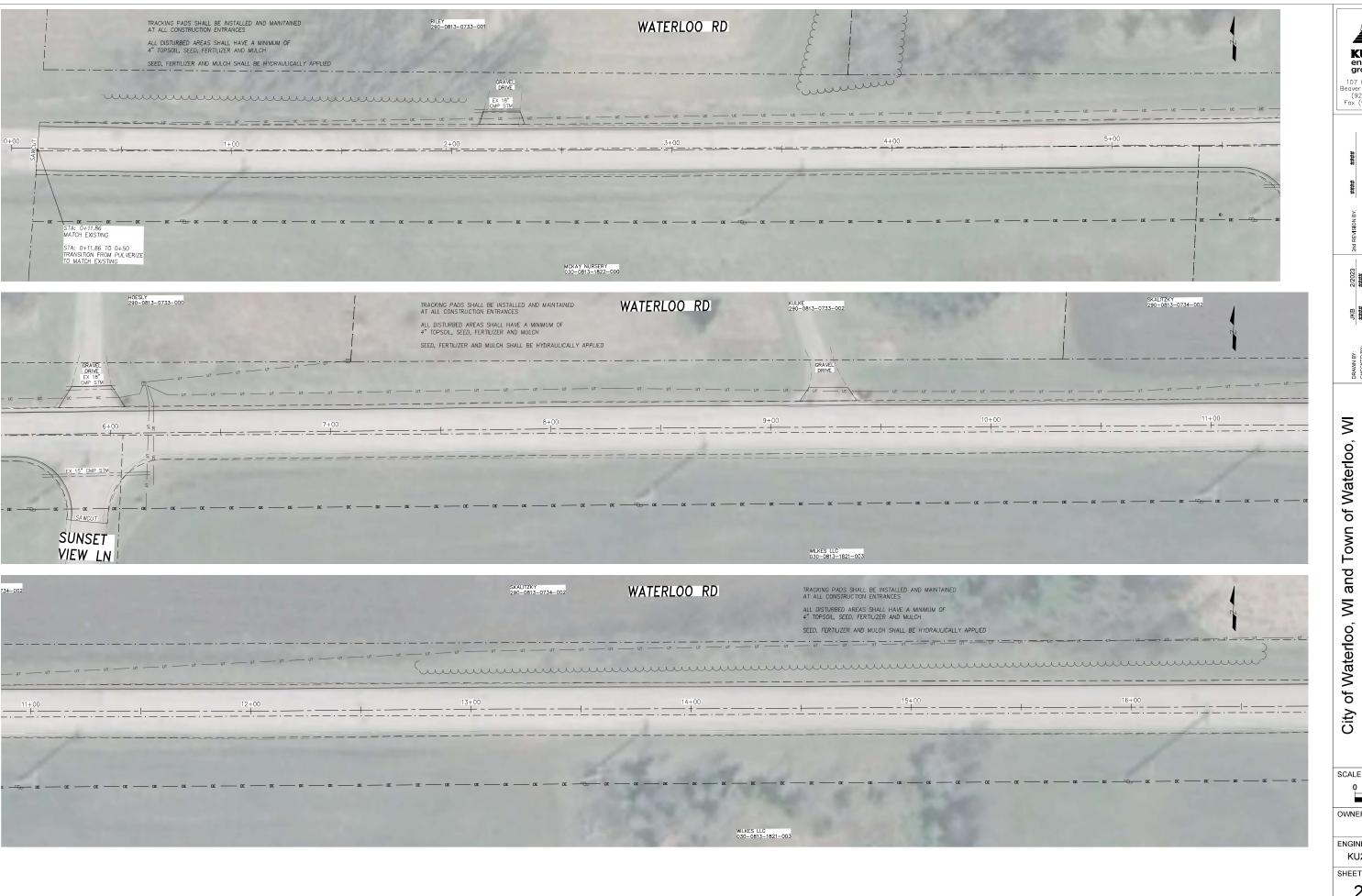
TDD (FOR HEARING IMPAIRED) 1-800-542-2289

WWW.DiggersHotline.com

WISCONSIN STATUTE 182.0175 (1974) REQUIRES MINIMUM OF 3 WORK DAYS NOTICE BEFORE YOU EXCAVATE.









107 Parallel Street Beaver Dam, WI 53916 (920)356-9447 Fax (920)356-9454

Waterloo Road Resurfacing
West Municipal Boundary to CTH O/South Monroe Street
Sta: 0+00 to Sta: 16+50

SCALE AS SHOWN:

OWNER PROJ NO: 0000

ENGINEER PROJ NO: KU22.1037.00

SHEET NUMBER:

2 of 6





107 Parallel Street Beaver Dam, WI 53916 (920)356—9447 Fax (920)356—9454

Waterloo Road Resurfacing
West Municipal Boundary to CTH O/South Monroe Street
Sta: 16+50 to Sta: 33+00

SCALE AS SHOWN:

OWNER PROJ NO:

0000 ENGINEER PROJ NO:

KU22.1037.00

3 of 6





107 Parallel Street Beaver Dam, WI 53916 (920)356—9447 Fax (920)356—9454

DATE ####

Waterloo Road Resurfacing
West Municipal Boundary to CTH O/South Monroe Street
Sta: 16+50 to Sta: 33+00

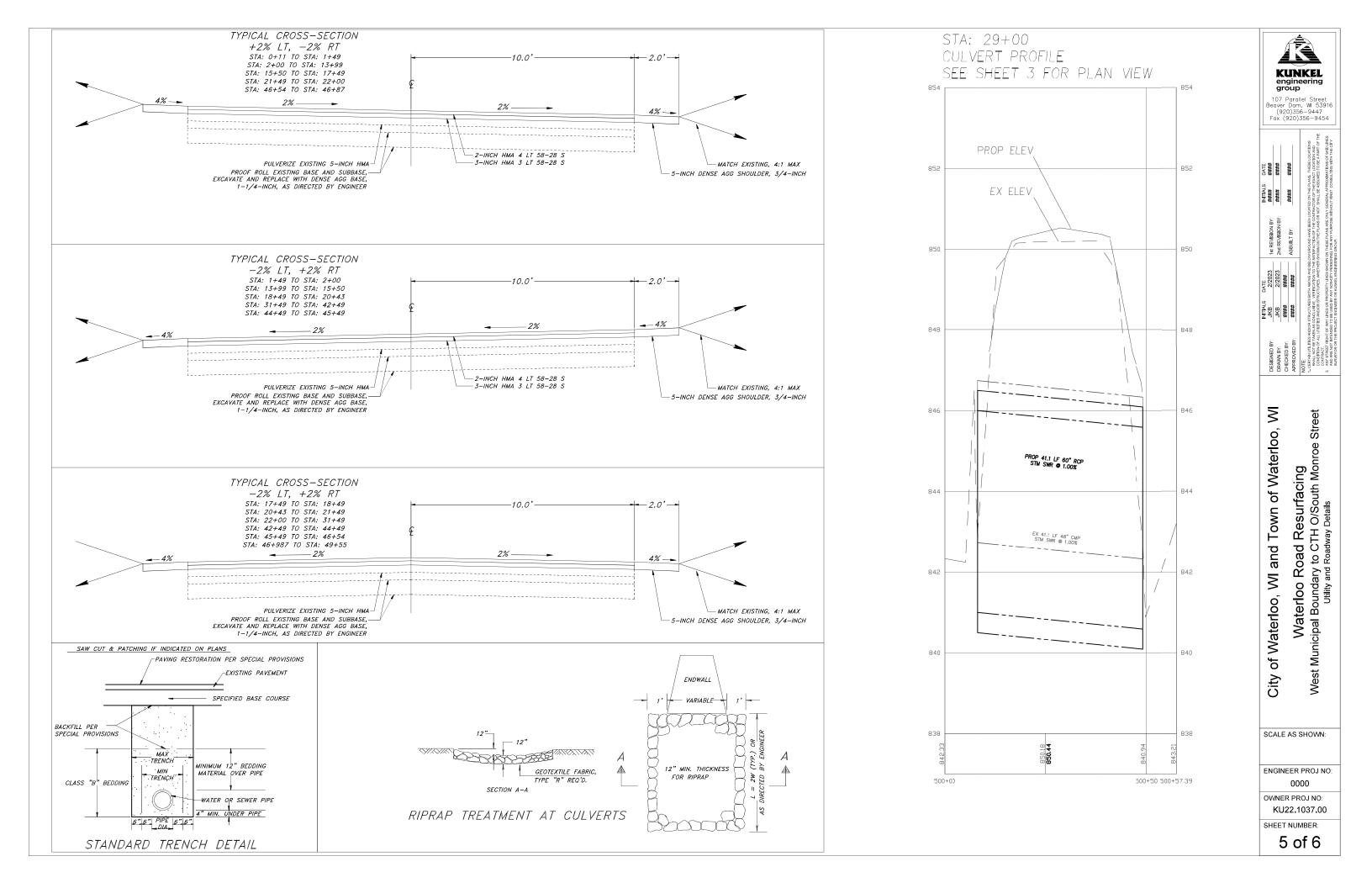
SCALE AS SHOWN:

OWNER PROJ NO: 0000

ENGINEER PROJ NO: KU22.1037.00

SHEET NUMBER:

4 of 6



STANDARD EROSION CONTROL PROVISIONS

General Notes for Construction Erosion Control

- . Refer to WDNR's Stormwater web page of technical standards @ http://dnr.wi.gov/org/water/wm/nps/stormwater/techstds.htm#Construction
- 2. Construct and maintain all erosion and sediment control measures in accordance with the WDNR's Stornwater web page of technical standards @ http://dnr.wi.gov/org/water/wm/nps/stormwater/techstds.htm#Construction
- 3. Install sediment control measures prior to any grading or disturbance of existing surface material. Adjust all sediment control measures to meet field conditions at the time of construction.
- 4. Provide weekly inspection and maintenance of all sediment control structures to ensure intended purpose is accomplished. Maintain documentation of inspections per the project special provisions, Sediment control measures are to be in working condition at the end of each working day.
- 5. In addition to weekly inspections, inspect sediment control structures for integrity after any rainfall of 1/2" or greater and correct any damaged
- 6. Do not remove sediment control measures until the areas served have established vegetative cover.
- $\ensuremath{\mathsf{7}}.$ Collect tracked soil from paved roads located near the construction site. All streets shall be swept and cleared of all dirt and debris on a daily basis.
- 8. When Discharging trench water refer to WDNR Technical Standard 1061 for de-watering in order to properly filter water in a settling basin or filtering device prior to release into a into a storm sewer or stream.
- 9. Protect storm sewer section basins from run-off with fabric per WDNR Tech
- 10. Prevent overland flow from leaving the work site by installing straw bale or fabric filter fencing parallel to the $\bar{\mbox{contours}}$ located downhill from the work
- Sediment control for pipeline construction.
 a. Place excavated trench material on the high side of the trench.
- b. Backfill, compact, and stabilize the trench immediately after pipe installation.
- 12. Temporary seeding areas which land-disturbing activities will not be performed for a period greater than 30 days and requires vegetative cover for less than one year. Permanent seeding and stabilization should be applied within a week of final grade being established.
- 13. All land disturbance and stabilization for this project will occur between April 15th and September 15th. Warm season seeding can be used during this time period. Should seeding need to be completed after November 15th, a dormant seed must be used. All seeding constriction shall conform to WDNR Conservation Practice Standard 1059.

GEOTEXTILE -FABRIC ONLY

BACKFILL & COMPACT TRENCH W/EXCAVATED SOIL

WIDE &

PROJECT SPECIFIC EROSION CONTROL PLAN City of Waterloo and Town of Waterloo -Waterloo Road Resurfacing

A tracking pad must be installed per erosion control plan details prior to construction, and maintained through final stabilization.

Silt fence must be installed per erosion control plan details prior to construction and maintained through final stabilization.

Conform To Applicable WDNR Technical Standards

1056 Perimeter Sediment Control and Slope

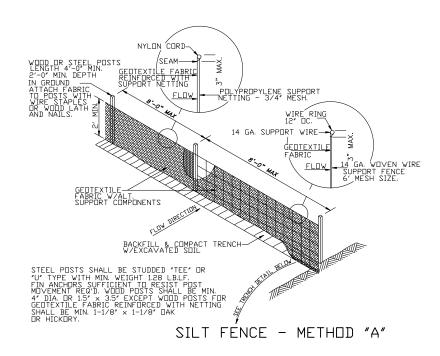
Interruption

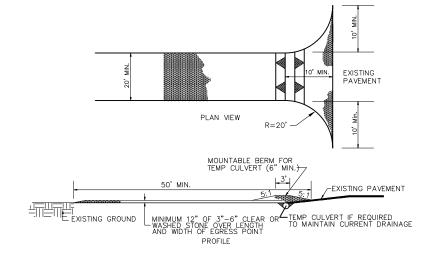
1057 Trackout Control Practices

1059 Seedina

1067 Grading Practices for Erosion Control

1068 Dust Control





1) LOCATION — A TRACKING PAD SHALL BE LOCATED AT EVERY POINT WHERE CONSTRUCTION TRAFFIC ENTERS OR LEAVES A CONSTRUCTION SITE. VEHICLES LEAVING THE SITE MUST TRAVEL OVER THE ENTIRE LENGTH OF THE STABILIZED CONSTRUCTION ENTRANCE.

2) SURFACE WATER - ALL SURFACE WATER FLOWING TO OR DIVERTED TOWARD 2) SURFACE WATER - ALL SURFACE WATER TURNING TO BE DIVERTED TOWARD CONSTRUCTION ENTRANCES SHALL BE PIPED THROUGH THE ENTRANCE. MAINTAINING POSITIVE DRAINAGE. PIPE INSTALLED THROUGH THE STABILIZED CONSTRUCTION ENTRANCE SHALL BE PROTECTED WITH A MOUNTABLE BERM WITH 5:1 SLOPES AND MINIMUM OF 6" OF STONE OVER THE PIPE. TO BE SIZED ACCORDING TO THE DRAINAGE.8" MINIMUM WILL BE REQUIRED.

3) MAINTENANCE - TRACKING PAD SHALL BE INSPECTED DAILY AND REPAIRED OR REPLACED

4) REMOVAL - SITE STABILIZED/SEEDED/PAVED AS PER SPECIAL PROVISIONS.

TRACKING PAD / STABILIZED CONSTRUCTION ENTRANCE



107 Parallel Street Beaver Dam, WI 53916 (920)356-9447 Fax (920)356-9454

DATE

⋝ Street Town of Waterloo,

Waterloo Road Resurfacing sipal Boundary to CTH O/South Monroe Erosion Control Details Municipal

WI and

Waterloo,

of

City

SCALE AS SHOWN:

ENGINEER PROJ NO: 0000

OWNER PROJ NO: KU22.1037.00

SHEET NUMBER:

6 of 6

SILT FENCE - METHOD "B"

SEE TRENCH DETAIL

14 GA. SUPPORT WIRE-

EDTEXTILE FABRIC

<u>FLOV</u>

Sarah Davison

From:

Jane Peacock < jane.peacock@Proshred.com>

Sent:

Wednesday, March 29, 2023 1:23 PM

To:

Sarah Davison; Milwaukee

Subject:

RE: Thanks for your interest in PROSHRED Security!

It's \$95 for the 1st bin and \$60 for each one after. Total \$395.

Jane Peacock | Inside Sales Consultant
PROSHRED® Security | Redishred Capital Corp.TM
Toll-free: 1-866-379-5028 | ext. 1121
www.proshred.com | LinkedIn | Facebook | Twitter



NOTICE: CONFIDENTIAL AND PRIVILEGED INFORMATION: This message is intended for the recipient(s) named above. It may contain confidential or privileged information. If you are not the intended recipient, please notify the sender immediately by replying to this message and then delete it from your system. Do not copy, use or circulate this communication. Thank You.

From: Sarah Davison <sdavison@waterloowi.us>

Sent: March 29, 2023 2:20 PM

To: Milwaukee <Milwaukee@Proshred.com>

Subject: RE: Thanks for your interest in PROSHRED Security!

Caution! This message was sent from outside your organization.

To be a little more accurate we have at least 6-95 gallon bins that will need to be shredded. Could you please give me a quote for that?

Respectfully,

Sarah Davison Administrative Assistant City of Waterloo 136 North Monroe Street Waterloo, WI 53594 Phone (920) 478.3025 Fax (920) 478.2021

From: PROSHRED® Milwaukee < milwaukee@proshred.com >

Sent: Thursday, March 09, 2023 10:06 AM **To:** Sarah Davison sdavison@waterloowi.us>

Subject: Thanks for your interest in PROSHRED Security!

Sarah Davison

From:	Wednesday, March 29, 2023 2:45 PN		
Sent: To:	Sarah Davison	"	
Subject:	Re: Iron Mountain		
			•
Ok, for 5 95 gal bins it is	\$\$599 and \$100 a bin after that.		
On Wed, Mar 29, 2023	at 2:52 PM Sarah Davison < <u>sdavison@waterlo</u>	<u>owi.us</u> > wrote:	
Currently have them, t	hat is what we will be purging for shredding.		
	gory <gregory.delbuono@ironmountain.com></gregory.delbuono@ironmountain.com>		kala kangistat birancestikah eri - andra kis uki akila teresisi bir di dese
Sent: Wednesday, Mar	rcn 29, 2023 1:45 PM avison@waterloowi.us>		•
Subject: Re: Iron Mou	•		
		•	
•		•	. '
You have them curren	tly or you need them?		
, , , , , , , , , , , , , , , , , , , ,	., . ,		
	•		·
On Wed, Mar 29, 2023	at 2:19 PM Sarah Davison < <u>sdavison@waterl</u>	oowi.us> wrote:	
To be a little more ac	curate we have at least 6-95 gallon bins that w	vill need to be shredded. Could	you please give me
a quote for that?			
Respectfully,			
	·		•
Sarah Davison			
		•	
Administrative As	sistant		
City of Waterloo			
136 North Monro	e Street		
Waterloo, WI 535	94		
	·		

Sarah Davison

From:

Jeff Potter <Jeffp@pellitteri.com>

Sent:

Wednesday, March 29, 2023 1:29 PM

To:

Sarah Davison

Subject:

Re: Shredding Estimate

\$320-\$420, we may have to transfer them into our carts

Get Outlook for iOS

From: Sarah Davison <sdavison@waterloowi.us> Sent: Wednesday, March 29, 2023 11:19:11 AM

To: Jeff Potter < Jeffp@pellitteri.com > **Subject:** RE: Shredding Estimate

To be a little more accurate we have at least 6-95 gallon bins that will need to be shredded. Could you please give me a quote for that?

Respectfully,

Sarah Davison Administrative Assistant City of Waterloo 136 North Monroe Street Waterloo, WI 53594 Phone (920) 478.3025 Fax (920) 478.2021

From: Jeff Potter < Jeffp@pellitteri.com>
Sent: Tuesday, March 14, 2023 3:57 PM
To: Sarah Davison < sdavison@waterloowi.us>

Subject: Shredding Estimate

Hi Sarah,

Please review attached file, the **Purge Jobs: Boxes** is what you need to review if you decide to use Pellitteri Data Destruction.

50-70 boxes will be roughly somewhere between \$420.00 - \$650.00, all depends on actual box count and how full & what size the boxes actually are.

Jeff Potter

Data Destruction Division Manager Direct: (608) 257-6232 ext. 323

Cell: (608) 577-4596 Main: (608) 257-4285



Standard Agreement Effective Date 03.10.2023 between Stericycle, Inc and City of Waterloo located at 136 North Monroe Street, Waterloo, Wisconsin,53594

Contract Entities: (Sold to):

Customer/Company

City of Waterloo

Billing

City of Waterloo

Name:

136 North Monroe Street

Name:

Address 1: Address 2:

Address 1: Address 2:

Billing Information

Contact/Company

136 North Monroe Street

City / State / Zip:

Waterloo, Wisconsin, 53594

Waterloo, Wisconsin, 53594

Phone:

920-478-3025

City / State / Zip:

920-478-3025

Email:

Phone:

sdavison@waterloowi.us

sdavison@waterloowi.us Sarah Davison

Email: Contact:

Sarah Davison

Contact: Title:

Title:

Account Information	Service/Equipmen t Name	Pick up Frequency	Planned Units for Pick Up	Contracted Price	Additional Fees	Price Increase	Renewal Date	Surcharges
Account Name: City of Waterloo Address: 136 North Monroe Street, Waterloo, Wisconsin, United States, 53594	SELECT PURGE SERVICE ON-SITE (PAPER)	One Time	1 Each	\$ 289.00 minimum per pickup	N/A	N/A	N/A	Metro Surcharge: \$ 0 Per Stop Environmental Surcharge: Per Index Table Fuel Surcharge: Per Index Table Recycling Recovery Surcharge: Per Index Table Recycling Recovery Cap: %
Account Name: City of Waterloo Address: 136 North Monroe Street, Waterloo, Wisconsin, United States, 53594	BOX-LARGE	One Time	25 Each	\$16,50 per container Minimum include 0 each	N/A	N/A	N/A	Metro Surcharge: \$ 0 Per Stop Environmental Surcharge: Per Index Table Fuel Surcharge: Per Index Table Recycling Recovery Surcharge: Per Index Table Recycling Recovery Cap: %

Onsite 10 small boxes \$289 additoral, \$825/small box Charges 1650/large box

DocuSign Envelope ID: 53631E9D-D484-4C15-A1ED-98E6036E20BB

A NT	BOX-SMALL	One Time	25 Each	\$ 8.25 per container	N/A	N/A	N/A	Metro Surcharge: \$ 0 Per Stop
Account Name: City of Waterloo	1			Minimum include				Environmental Surcharge: Per
,,				10 each				Index Table
4.,								Fuel Surcharge: Per Index Table
Address: 136 North Monroe								Recycling Recovery Surcharge: Per Index Table
Street, Waterloo,								Recycling Recovery Cap: %
Wisconsin, United								
States, 53594		:						
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Contract Effective Date: 03.10.2023

GPO: NONE

Service Guarantee: Stericycle guarantees to deliver the highest quality service at all times. Any complaints about the quality of service which have not been resolved in the normal course of business should be communicated to Stericycle by written notice to the Account Care department at the address listed below. If Stericycle falls to resolve any material service complaint within thirty (30) days, the customer may terminate this Agreement provided all equipment is paid for at the then current replacement values or returned to Stericycle in good and usable condition

IN WITNESS WHEREOF, this Agreement has been duly executed on the day, month and year written below.*

The offer will expire 03.09.2024

Stericycle:

Contracting Entity:

Stericycle Inc.

Name:

Marlenna Krohn

Title:

Date:

Date.

Signature:

Customer:

Customer/Company:

Name:

Sarah Davison

Title:

Date:

Signature:

By signing above, I acknowledge that I am the Customer's authorized officer or agent and that I have the authority to bind Customer to this Agreement. Customer agrees to be bound by these terms and conditions. Stericycle, Inc. 2355 Waukegan Road, Bannockburn, IL 60015 P (866) 783-7422. F (866) 783-7432



Standard Agreement Effective Date 03.10.2023 between Stericycle, Inc and City of Waterloo located at 136 North Monroe Street, Waterloo, Wisconsin,53594

Contract Entities: (Sold to):

Customer/Company

City of Waterloo

136 North Monroe Street

Billing

City of Waterloo

Contact/Company

Name:

136 North Monroe Street

Address 1:

Address 2:

Billing Information

Waterloo, Wisconsin, 53594

City / State / Zip:

920-478-3025

Phone: Email:

sdavison@waterloowi.us

Contact:

Sarah Davison

Address 2: Phone:

Address 1:

Name:

Email:

Title:

Contact:

City / State / Zip:

Waterloo, Wisconsin, 53594 920-478-3025

sdavison@waterloowi.us Sarah Davison

Title:

Account Information	Service/Equipmen t Name	Pick up Frequency	Planned Units for Pick Up	Contracted Price	Additional Fees	Price Increase	Renewal Date	Surcharges
Account Name: City of Waterloo Address: 136 North Monroe Street, Waterloo, Wisconsin, United States, 53594	SELECT PURGE SERVICE OFF-SITE (PAPER)	One Time	1 Each	\$231.00 minimum per pickup	N/A	N/A	N/A	Metro Surcharge: \$ 0 Per Stop Environmental Surcharge: Per Index Table Fuel Surcharge: Per Index Table Recycling Recovery Surcharge: Per Index Table Recycling Recovery Cap: %
Account Name: City of Waterloo Address: 136 North Monroe Street, Waterloo, Wisconsin, United States, 53594	BOX-LARGE	One Time	25 Each	\$ 14.00 per container Minimum include 0 each	N/A	N/A	N/A	Metro Surcharge: \$ 0 Per Stop Environmental Surcharge: Per Index Table Fuel Surcharge: Per Index Table Recycling Recovery Surcharge: Per Index Table Recycling Recovery Cap: %

Offsite - 10 small boxes \$231 odditonal \ \$7/small box Charges \ \$14/large box

'DocuSign'Envelope ID: 253A92A9-2670-420D-83B9-761EDDCC8864

Account Name: City of Waterloo	BOX-SMALL	One Time	25 Each	\$ 7.00 per container Minimum include	N/A	N/A	N/A	Metro Surcharge: \$ 0 Per Stop Environmental Surcharge: Per
Address: 136 North Monroe Street, Waterloo, Wisconsin, United				10 each				Index Table Fuel Surcharge: Per Index Table Recycling Recovery Surcharge: Per Index Table Recycling Recovery Cap: %
States, 53594								

Contract Effective Date: 03.10.2023

GPO: NONE

Service Guarantee; Stericycle guarantees to deliver the highest quality service at all times. Any complaints about the quality of service which have not been resolved in the normal course of business should be communicated to Stericycle by written notice to the Account Care department at the address listed below. If Stericycle fails to resolve any material service complaint within thirty (30) days, the customer may terminate this Agreement provided all equipment is paid for at the then current replacement values or returned to Stericycle in good and usable condition

IN WITNESS WHEREOF, this Agreement has been duly executed on the day, month and year written below.*

The offer will expire 03.09.2024

Stericycle:		Customer:				
Contracting Entity:	Stericycle Inc.	Customer/Compa	ny:			
Name: Title: Date:	Marlenna Krohn	Name: Title: Date:	Sarah Davison			
Signature:		Signature:				

By signing above, I acknowledge that I am the Customer's authorized officer or agent and that I have the authority to bind Customer to this Agreement. Customer agrees to be bound by these terms and conditions. Stericycle, Inc. 2355 Waukegan Road, Bannockburn, IL 60015 P (866) 783-7422. F (866) 783-7432

AGREEMENT FOR FIRE PROTECTION AND AMBULANCE SERVICE

THIS AGREEMENT (the "Agreement") is entered into effective as of the last date of signature below, by and between the City of Waterloo, a Wisconsin municipal corporation, existing pursuant to Chapter 62 of the Wisconsin Statutes, (the "City"), and the Town of Waterloo, a Wisconsin town existing pursuant to Chapter 60 of the Wisconsin Statutes (the "Town").

WHEREAS, sections 60.55, 61.65 and 62.13 of the Wisconsin Statutes authorize the City and Town to provide fire protection and rescue services; and

WHEREAS, section 66.0301 of the Wisconsin Statutes authorize the City and Town to enter into contracts with each other for the furnishing of services and/or the joint exercise of any power or duty required or authorized by law; and

WHEREAS, the City and Town desire to provide for the provision of fire protection and rescue services on a cost effective and efficient basis; and

WHEREAS, the Town desires to promote and make available adequate and reliable fire protection and ambulance services to persons within the boundaries of the Town, and which primary services are described below and are covered by this Agreement; and

WHEREAS, the City is willing to provide fire protection and ambulance services within the Town in accordance with the terms and conditions set forth in this Agreement.

NOW, THEREFORE, in consideration of the mutual promises and covenants of each other contained in this Agreement, and other good and valuable consideration, the receipt and sufficiency of which is hereby mutually acknowledged, the parties agree as follows:

- 1. **DEFINITIONS.** Except as otherwise specifically defined in this Agreement, the following terms shall have the following meanings:
- a. "Emergency Medical Technician" or "EMT" has the same meaning as chapter 256 of the Wisconsin Statutes.
 - b. "Fire Chief" means the chief of the Fire Department.
 - c. "Fire Department" means Waterloo Fire and Rescue.
- d. "Fire and Ambulance Services" or "Services" means fire prevention services, fire protection services, and related services, including structural fire fighting, fire suppression, rescue, hazardous materials operational level response, fire code inspection and enforcement, fire code, confined space operational level response, preconstruction building plan review, fire investigation, vehicle extrication, basic life support, emergency medical services as set forth in Chapter 256 of the Wisconsin Statutes, public education about fire prevention and safety, and fire cause and origin determination.

e. "Primary Service Area" has the same meaning as chapter DHS 110 of the Wisconsin Administrative Code.

2. SERVICES.

- a. The City agrees to provide to the Town Fire and Ambulance Services to all persons in need of such Services within the primary service area set forth in Exhibit A (the "Primary Service Area"). Emergency medical services shall be provided at the following level:
 - 1. Advanced Emergency Medical Service (Technician Level);
 - 2. Basic Emergency Medical Service (Basic Emergency Medical Technician)
- b. The City, through the Fire Department, shall provide Fire and Ambulance Services to the Town, including the furnishing of necessary fire protection apparatus, ambulances, and personnel. The equipment and personnel responding to any call shall be at the discretion of the Fire Chief; provided, that in the event of an emergency within the City, or within another township being likewise served for fire and ambulance service by the City, or for other good reason, the Fire Chief in his/her discretion and in good faith may order a portion of the apparatus and personnel to respond to such other township or to the City. The extent of the obligation of the City herein is that the City will make reasonable efforts to provide Fire and Ambulance Services to the Primary Service Area in the Town, subject to the reasonable need to respond to other incidents, as determined by the Fire Chief.
- c. The Fire Department shall have and retain full control, authority, and ownership of the fire fighting and ambulance equipment, and shall have full responsibility for the storage, maintenance, and repair to said fire fighting and ambulance equipment.
- d. The Town shall take all reasonable action to provide fire prevention and minimize unnecessary ambulance calls in the Town, and to implement all reasonable recommendations of the Fire Department with respect to such action.
- e. The Town agrees the City will be the primary provider of Fire and Ambulance Services within the Primary Service Area, and that the City shall be the first Fire and Ambulance Services provider to be called upon to provide Services within said Primary Service Area. The Town shall not enter into any other agreements for the provision of Fire and Ambulance Services within the Primary Service Area during the term of this Agreement.
- 3. INSURANCE. The City shall obtain and maintain policies of liability insurance, worker's compensation insurance, and insurance covering the fire fighting and ambulance equipment and its personnel, in amounts and coverages determined appropriate by the City. The City shall promptly provide certificates of insurance to the Town upon request.
- 4. STANDARD OF CARE. The City shall provide ambulance and emergency medical services, consistent with the standards set forth in Chapter 256 of the Wisconsin Statutes. The City's standard of care shall be that of Advanced Emergency Medical Technician (A License) for the City's primary emergency medical services unit. In the event that the City is required, as reasonably determined by the City, to utilize a second unit, the standard of care shall be that of a

Basic Level Crew. The Fire Chief shall have the discretion to allocate resources as deemed the best interest of the Parties.

5. EQUIPMENT AND PERSONNEL. In providing Fire and Ambulance Services, the fire apparatus and ambulances utilized by the City shall be properly approved and licensed by the State of Wisconsin. Such apparatus and equipment shall be owned by the City, and such apparatus attendants shall be employed by the City. The City shall maintain all vehicles and equipment in good working order as required by law. The City shall maintain all necessary licenses for operation of the Fire and Ambulance Services. All fire fighters and emergency medical technicians functioning as attendants shall be licensed or certified by the State of Wisconsin. All Ambulances shall have the required minimum staffing as established in chapter 256 of the Wisconsin Statutes to comply with the terms of their license issued by the Department. All Ambulances shall at all times carry equipment, supplies, and medications sufficient to meet or exceed the requirements of Chapter Trans 309 of the Wisconsin Administrative Code.

The Fire Department shall comply with the provision of the Health Insurance Portability and Accountability Act of 1996 (HIPAA).

6. COMPENSATION.

- A) Aggregate Value Based on current coverage value for Fire and EMS. Allocated on the basis of the total equalized assessed valuation reserved, and in the manner set forth on the attached exhibits.
- B) (Additional EMS Coverage Only) In consideration of the services to be provided herein to the Town by the City, the Town shall compensate the City at the per capita rate specified in Exhibit B (the "Compensation Schedule") multiplied by the number of Town residents that live within the Primary Service Area (but outside the current Waterloo Fire Department response area), as determined by the Town Clerk from County records and the annual sum due will be set accordingly. Such population determination shall be made after June 1, but before July 1 of each year and conveyed by the Town Clerk to the City Clerk, and in the same manner each and every year thereafter that this Agreement remains in effect. One-half (1/2) of the annual sum shall be paid to the City on or before the subsequent February 1 of each year, and the remaining one-half (1/2) of the annual sum shall be paid on or before August 1 thereafter of each year.

Payments made under this paragraph shall be deemed to be for the calendar year in which the same is paid. These payments are in the form of a non-refundable subsidy in consideration of the City providing the services to the population residing within the Primary Service Area.

- 7. PATIENT BILLING AND COLLECTION. The Fire Department shall be solely responsible, at its sole cost, for all patient billing and collection. The Fire Department shall comply with all Medicare, Medicaid, and other applicable regulations regarding appropriate billing information, and provide services hereunder in compliance with all applicable federal, state, and County ordinances, rules and regulations.
- 8. TERM. The initial term of this Agreement shall be for three (3) years, commencing on ____ and terminating at midnight,_____

The Agreement shall automatically renew thereafter for subsequent one (1) year terms, unless notice is given by either party to nonrenewal at least 120 days prior to expiration of said term.

9. NOTICE TO CURE BREACH. If either party violates any terms of this Agreement, when such breach becomes known to the other party or reasonably should have become known with reasonable diligence, the party shall provide the other with notice of such breach as provided below. The breaching party shall cure any breach no later than sixty (60) days after the giving of such notice by the other. If the cure is not timely effectuated, then the party sending notice may terminate this Agreement by giving a notice of termination of at least sixty (60) days, as provided above. In addition to termination, the non-breaching party may also pursue any other remedies available to it under law. In the event litigation, the party which substantially prevails in such litigation shall recover in addition to any monetary damages, its costs and expenses in pursuing such litigation, including reasonable attorney fees.

If the breach is for failure to pay any monetary amounts due under this Agreement, the above right to cure shall be reduced to five (5) days. Upon failing to timely cure a failure to pay, the City may immediately cease providing service under this Agreement.

10. DISPATCH. The Town shall immediately forward to the City, at no cost to the City, all "9-1-1" emergency and non-emergency calls. The Town shall use the existing "9-1-1" system already in place at Jefferson County Emergency Dispatch Center to do so.

11. MISCELLANEOUS.

- a. <u>Non-Assignability</u>. This is a personal service agreement between the Town and the City. The City may not assign any of the obligations or rights (other than the right to receive the compensation) contained in this Agreement to any other party, without the prior written consent of the Town.
- b. <u>Notices</u>. Any written notice or demand hereunder shall be in writing and shall be served by ordinary mail, personal delivery, certified mail, return receipt requested. Notice shall be deemed given when either personally delivered, or if mailed, the third business day after such notice is mailed.
 - c. Service of Notices. Such notices shall be served or mailed as follows:

To the City:

City Clerk 136 North Monroe Street Waterloo WI. 53594

To the Town:

Town Chair

- d. <u>Amendment</u>. This Agreement sets forth all of the promises, inducements, agreements, conditions and understandings between the parties hereto relative to the subject matter thereof, and there are no promises, agreements, conditions or understandings, either oral or written, expressed or implied, between them, other than as herein set forth. Except as herein otherwise provided, no subsequent alteration, amendment, change or addition to this Agreement shall be binding upon the parties hereto unless authorized in accordance with law, in written amendment and properly executed by the City and the Town.
- e. <u>Severability</u>. If any section, subsection, sentence, clause, phrase or portion of this Agreement is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate and distinct and independent provision and such holding shall not affect the validity of the remaining portions thereof.
- f. <u>Waiver</u>. Neither party shall be excused from complying with any of the terms and conditions of this Agreement by any failure of the other party upon one or more occasions to insist upon or seek compliance with any such terms and conditions.
- g. <u>Force Majeure</u>. If performance of any covenant to be performed hereunder by any party is delayed as a result of circumstances which are beyond the reasonable control of such party, which circumstances may include, but are not limited to, acts of God, war, acts of civil disobedience, harsh weather, strikes or similar acts, the time for such performance shall be extended by the amount of time of such delay.
- h. <u>Governing Law</u>. This Agreement shall be construed, interpreted and enforced in accordance with the laws of the State of Wisconsin. The Parties shall at all times observe and comply with all federal, state and local laws, regulations and ordinances which are in effect, as of the date hereof, which may affect the conduct of the services to be provided under this Agreement.
- i. <u>Indemnification</u>. The City and Town agree to indemnify, hold harmless and defend the other party, its elected and appointed officials, officers, employees and agents from any and all claims, suits, damages, losses, and expenses, including but not limited to reasonable attorney's fees, arising out of or resulting from the indemnifying party's performance of, or failure to perform, the activities provided under this Agreement, but only to the extent caused in whole or in part by the negligent acts or omissions of the indemnifying party, or anyone acting under its direction or control, or on its behalf.
- j. <u>No Partnership</u>. Nothing in this Agreement shall be construed to create any copartnership, principal and agent, joint venture or other similar relationship between the parties hereto and no party may incur debts or liabilities in the name, or on behalf, of any other party unless expressly approved by the party to be bound thereby in a written instrument signed by such party.
- k. <u>Nonwaiver of Governmental Immunity</u>. Notwithstanding any provision to the contrary contained herein, no provision of this Agreement shall be construed as a waiver of any immunity or limitation of liability granted to or conferred upon any party by applicable provisions of Wisconsin law.

- l. <u>No Third-Party Beneficiaries</u>. This Agreement is intended solely to regulate the obligations of the parties hereto with respect to one another. Nothing in this Agreement is intended to create, admit or imply any liability to any third-party nor to provide any benefit to any person, firm, corporation or governmental or non-governmental entity not a party to this Agreement.
- m. <u>Counterparts</u>. This Agreement may be executed electronically and in counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument.
- n. <u>Neutral Construction</u>. The parties acknowledge that this Agreement is the product of negotiations between the parties and that, prior to the execution hereof, each party has had full and adequate opportunity to have this Agreement reviewed by, and to obtain the advice of, its own legal counsel with respect hereto. Nothing in this Agreement shall be construed more strictly for or against either party because that party's attorney drafted this Agreement or any part hereof.
- o. <u>Public Records Law</u>. Each party herein shall reasonably cooperate with the other parties herein to facilitate compliance with the Wisconsin Public Records Law, sec. 19.21, et seq., Wis. Stats., and upon request by any other party, provide to the requesting party all documents in their possession or control which are subject to release under such law.

THE FOLLOWING EXHIBITS ARE ATTACHED AND INCORPORATED HEREIN:

Exhibit A: Primary Service Area
Exhibit B: Compensation Schedule

[Signature Page Follows]

IN WITNESS WHEREOF, the parties have executed this Agreement effective as of the last date of signature below.

CITY OF WATERLOO

BY:	alen	, Que	1. Lower	
Jenifer Qu	ıimby, May	or .	7	•

TOWN OF WATERLOO

EXHIBIT A

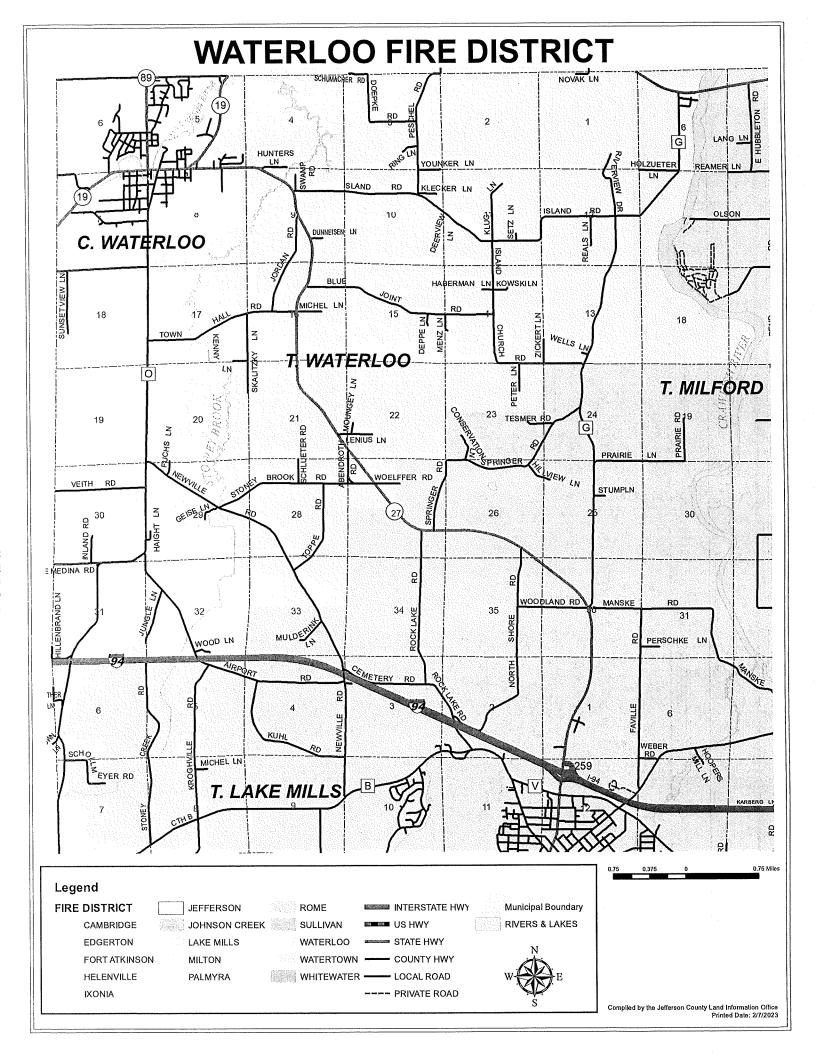
Primary Service Area

EXHIBIT B

Compensation Schedule

In accordance with Section 6 of this Agreement, the Town shall compensate the City at the per capita rate specified below:

Year	Amount	
2023	\$_18 _/per capita	
2024	\$_22 _/per capita	
2025	\$_26 _/per capita	



WFD Equalized Calculation

Equalized Values Calculation

Receive the last full years equalized value from the respective towns County for the service area provided.

Dodge County

Town of Portland, Town of Shields

Jefferson County

City of Waterloo, Town of Milford, Town of Waterloo

The Tax Share percentage is based off the EQ Township/Total EQ Value

The following Code does not display images or complicated formatting. Codes should be viewed online. This tool is only meant for editing.

§ 85-4 General provisions relating to City officials.

- A. Salaries and fringe benefits. The salaries and fringe benefits of City officers and employees shall, from time to time, be established by the Council in accordance with state law and the City Personnel Policy.
- B. Powers and duties of City officials. City officials mandated under § 62.09, Wis. Stats., shall have the powers and duties prescribed by law and, except for the Mayor, shall perform such other duties as shall be required of them by the Council. Other City officials shall perform the duties prescribed by the Council.
- C. Multiple offices. The Council may elect to appoint the same person to two or more compatible offices.
- D. Probationary period. All appointed City officials and employees shall be subject to a six-month probationary period, beginning with the first day of their employment, during which period they may be removed or terminated without cause by a two-thirds majority of the members of the appointing authority.
- E. Removal from office. All City officials, except the Police Chief and the Utility Superintendent, may be removed from office for cause by a three-fourths majority of the members-elect of the Council.

Employee Handbook

4.5 Probationary Period

Full-time employees are required to serve a twelve (12) month probationary period commencing on their date of employment.

4.6 Employee Performance Evaluation

After a full time, employee completes their probationary period, they will have their on-the-job performance evaluated and documented at least annually by their immediate supervisor.