



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

CITY OF WATERLOO COUNCIL AGENDA
COUNCIL CHAMBER OF THE MUNICIPAL BUILDING – 136 N. MONROE STREET
Thursday, September 19, 2024 – 7:00 p.m.

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:

- 1.) CALL TO ORDER, PLEDGE OF ALLEGIANCE & ROLL CALL
- 2.) MEETING MINUTES APPROVAL: September 5, 2024
- 3.) CITIZEN INPUT / PUBLIC COMMENT (3-Minute time limit)
- 4.) MEETING SUMMARIES (since last Council meeting
 - a. 09/10/2024 Special Finance with Library
 - b. 09/17/2024 CDA
 - c. 09/19/2024 Finance
- 5.) CONSENT AGENDA ITEMS
 - a. August Reports of City Officials & Contract Service Providers
 - i. Parks
 - ii. Fire & Emergency Medical Services
 - iii. Building Inspections
 - iv. Public Works
 - v. Police
 - vi. Library Board
 - vii. Water & Light Utility Commission
 - viii. Watertown Humane Society
 - ix. Cable TV
- 6.) RECOMMENDATIONS OF BOARDS, COMMITTEES AND COMMISSIONS
 - a. Finance, Insurance and Personnel
 - i. August 2024 Financial Statements: Payroll \$92,162.78, General Disbursements \$304,115.64 and Clerk/Treasurer's Reports [\[see on municipal website\]](#)
 - ii. Splitting Police Department Network from City Hall Network by Taylor Computers
 - iii. Municipal Building Transfer Switch
 - iv. City of Waterloo Hours
 - v. John Deere Tractor 758
- 7.) NEW BUSINESS
- 8.) FUTURE AGENDA ITEMS AND ANNOUNCEMENTS
- 9.) ADJOURNMENT

Jeanne Ritter
Clerk/Deputy Treasurer

Posted & Emailed: 09/16/2024.

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 noted. 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 COMMON COUNCIL - MEETING MINUTES: September 5, 2024

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

- 1) CALL TO ORDER, PLEDGE OF ALLEGIANCE & ROLL CALL. Mayor Quimby called the meeting to order at 7:00 p.m. Alderpersons present: S. Cummings, A. Kuhl, Griffin, Thomas, Weihert, and Haseleu. Absent: C. Kuhl Others attending remotely or in-person: Police Chief Sorenson; W&L Superintendent Sorenson; Parks G. Haberkorn; Fire Chief Benisch, DPW Hauptli; J. Zimmermann; Clerk Ritter and WLOO Videographers
- 2) MEETING MINUTES APPROVAL: August 16, 2024 [Cummings/A.Kuhl] VOICE VOTE: Motion Carried. Weihert abstain.
- 3) CITIZEN INPUT / PUBLIC COMMENT
- 4) MEETING SUMMARIES (since last Council meeting)
 - a. 08/20/2024 Community Development Authority
 - b. 08/26/2024 Fire/EMS General Meeting
 - c. 08/27/2024 Library Board
 - d. 08/27/2024 Plan Commission – Cancelled
 - e. 09/03/2024 Waterloo Water & Light
 - f. 09/05/2024 Public Safety & Health
 - g. 09/05/2024 Public Works & Property
- 5) OLD BUSINESS
- 6) NEW BUSINESS
 - a. Trek CX Cup Event from Public Safety Motion [Thomas/Cummings] Voice Vote: Motion carried.
 - b. Resolution 2024-29 2025 Wheel Tax Motion [Thomas/Cummings] ROLL CALL: Yes 4 No 2 Motion carried. Kuhl absent. Against Weihert & Griffin.
 - c. Resolution 2024-30 Issuance of 2024-2029 Private Well Permits Motion [Cummings/Weihert] VOICE VOTE: Motion carried.
- 7) RECOMMENDATIONS OF BOARDS, COMMITTEES AND COMMISSIONS
 - a. Waterloo Water & Light
 - i. Portzen Pay #16 action Motion[Cummings/A.Kuhl] ROLL CALL: Yes 6 No 0. Motion carried.
 - ii. City of Waterloo Project Tracking Budget and Funding Allocations for Wastewater Remodel - informational
 - iii. Town and Country Update informational
 - b. Waterloo Parks
 - i. Vehicle Repair of Water Pump and Tires Motion[Thomas/Cummings] Funds from Contingency. ROLL CALL: Yes 5 No 1 Motion carried. Kuhl absent Against Griffin
 - c. Waterloo Fire/EMS
 - i. Resolution 2024-26 Fire Department Purchase of Ceiling Fans. Motion [Cummings/A.Kuhl] ROLL CALL: Yes 6 No 0 Motion carried.
- 8) FUTURE AGENDA ITEMS AND ANNOUNCEMENTS
- 9) ADJOURNMENT [Cummings/A.Kuhl] VOICE VOTE: Motion carried. 7:23pm.

Attest:

Jeanne Ritter Clerk/Deputy Treasurer



WATERLOO FIRE & RESCUE
900 INDUSTRIAL LANE
WATERLOO, WISCONSIN 53594



Department Activity Report – August
Call Report for the month of August

EMS Calls:

City of Waterloo	21
Town of Waterloo	2
Town of Portland	7
Town of Milford	1

2nd out EMS call:

Mutual Aid from Sun Prairie Marshall	2
Total EMS	33

EMS & Fire Motor Vehicle Crash Calls:

Town of Waterloo Extra area	3
Total MVC	3

Alarms:

City of Waterloo	2
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Fire Calls:

City of Waterloo	0
Mutual Aid for Watertown	1

Hazardous Condition:

Town of Waterloo	3
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Weather Related Call:

Waterloo Fire District	0
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Service Calls:

City of Waterloo	2
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Rescue Calls:

City of Waterloo	0
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Total Fire 8

August Total 44

Up to Date Call Totals

Fire (Structure, Wild land, Motor Vehicle)	27
Rescue/EMS: BLS - 169 ALS - 81	246
Hazardous Conditions (No Fire)	21
False Alarm or Call	12
Motor Vehicle Crash	11
Service Calls	37
Rescue Calls	1
Weather Related Calls	4

Up to Date Total 359

Fire Mutual Aid Given 23 Fire Mutual Aid Received 4

2nd Out Unit 11 3rd Out Unit 1 EMS Mutual Aid Given 3 EMS Mutual Aid Received 9 Paramedic Intercept 9

Total Personnel Response: 1065 (for the month): 145

Monthly Response Time (EMS Incidents) 132 (From 1st page to enroute times) average 3.6 min (for the month)

Minutes Spent Responding 161 (Enroute time to on scene time) average 4.4 min (for the month)

Monthly Response Time (FIRE Incidents) 23 (From 1st page to enroute times) average 2.8 min (for the month)

Minutes Spent Responding 16 (Enroute time to on scene time) average 2.0 min (for the month)

EMS Mutual Aid Average Enroute 0 Scene 0 FIRE Mutual Aid Average Enroute 0 Scene 0



WATERLOO FIRE & RESCUE
900 INDUSTRIAL LANE
WATERLOO, WISCONSIN 53594



Sunday September 1st, 2024

On Monday August 5th, 2024 we had our monthly Operators training. Training was on hose testing and cross-lay pressures. Hose testing has been completed and had about 10 sections of hose that failed and those have been taken out of service. We practiced and tested out how much the operator needs to how the pressure at to get the right gallons per minute from the size of the hose we are using and the style nozzle. This helps the firefighters control the hose and nozzle control.

On Monday August 12th, 2024 we had our monthly EMS training. We had three parts to training this month, first was an update on our reporting system some changes that we changed and a few that the state is mandating. The second part was on a medical game of guess who. This is where a team has to try and guess what medical problem the other team has. This game helps members think outside the box and not to have blinders on. The third part is a Styker rep came out to demo the Lifepak 35 and we drove around in the ambulance to make sure the road condition did not mess up the unit. Let's face it Wisconsin does not have the best roads, so we are making sure that we try to make sure our equipment works properly going down the road. The current Lifepak's are going to becoming obsolete so we are looking at different monitors. These are required to be able to send information to the hospitals so they can prepare for the patient.

On Monday August 19th, 2024 we had our monthly Fire training. Training was done out on Deppe Lane, Mr. Deppe has allowed us to train on an abandon house that is on his property. We trained on laddering the roof from the ground and from the aerial.

The ground laddering was also part of venting the roof. They have to sound the roof to make sure it is safe to step on and the properly cut the roof sections out to get the heat and gases out of the structure.

The aerial laddering was the operators properly position the aerial to the structure where the firefighter can carry a roof ladder up and place it on the roof and dismount the aerial to the roof ladder with ease.

The last part of the training was VES (Vent Enter Search). VES is done by checking the structure figuring out which windows would be the bedrooms. If need to ladder to the window, taking the window out and gaining access to the room. Once in the room find the door or make a door to close off that room and then complete a search to find victims and get them out the way they came in.

New members – Henry Kremer will be EMS and Fire
Alex Martinez will be Fire

Member starting class - Aiden Ciha has started AEMT course.

Sincerely,

Lieutenant Jason Butzine
Waterloo Fire Rescue
900 Industrial Lane
Waterloo WI 53594
920-478-2535

1lt@waterloowi.us

(920) 478-2535

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FAX (920) 478-9597

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chief@waterloowi.us

Waterloo Fire Rescue Calls per area 2024

City of Waterloo

[illegible]

Township of Waterloo

[illegible]

Township of Portland

[illegible]

Waterloo Fire Rescue Calls per area 2024

Township of Shields

[illegible]

Township of Milford

[illegible]



Invoice

Invoice Number: 588965

Invoice Date: 8/31/2024

Terms: Net 30 Days

Due Date: 9/30/2024

Customer #: 11-WATERL2

Customer PO #:

Waterloo, WI, City of
136 North Monroe Street
Waterloo, WI 53594

Fee Type	Amt Paid	Paid Date	% Due to 3rd Party	Amt Due to 3rd Party
Permit # 24WTRC-00008BEPH 143 Boorman Street, Waterloo, WI 53594 Residential Alteration				
Electrical- Replacement & Misc. Items- Residential	\$50.00	8/15/2024	60.00%	\$30.00
HVAC- Replacement & Misc. Items- Residential	\$50.00	8/15/2024	60.00%	\$30.00
Plumbing- Replacement & Misc. Items- Residential	\$50.00	8/15/2024	60.00%	\$30.00
Remodel- Residential	\$85.00	8/15/2024	60.00%	\$51.00
24WTRC-00008BEPH Subtotal				\$141.00
Permit # 24WTRC-B00007 731 McKay Way, Waterloo, WI 53594 Residential Alteration				
HVAC- Replacement & Misc. Items- Residential	\$140.00	8/27/2024	60.00%	\$84.00
Remodel- Residential	\$3,850.00	8/27/2024	60.00%	\$2,310.00
24WTRC-B00007 Subtotal				\$2,394.00
Permit # 24WTRC-B00010 801 West Madison Street, Waterloo, WI 53594 Commercial Alteration				
Remodel- Commercial	\$368.00	8/21/2024	60.00%	\$220.80
24WTRC-B00010 Subtotal				\$220.80
Permit # 24WTRC-BEP00009 224 Minnetonka Way, Waterloo, WI 53594 Residential Alteration				
Remodel- Residential	\$100.00	8/13/2024	60.00%	\$60.00
Electrical- Replacement & Misc. Items- Residential	\$50.00	8/13/2024	60.00%	\$30.00
Plumbing- Replacement & Misc. Items- Residential	\$50.00	8/13/2024	60.00%	\$30.00
24WTRC-BEP00009 Subtotal				\$120.00
Permit # 24WTRC-E00009 845 Lum Avenue, Waterloo, WI 53594 Electrical Permit				
Electrical- Replacement & Misc. Items- Residential	\$50.00	8/2/2024	60.00%	\$30.00
24WTRC-E00009 Subtotal				\$30.00
Permit # 24WTRC-E00010 572 North Monroe Street, Waterloo, WI 53594 Electrical Permit				
Electrical- Replacement & Misc. Items- Residential	\$50.00	8/7/2024	60.00%	\$30.00
24WTRC-E00010 Subtotal				\$30.00

Waterloo, WI, City of		Invoice Number: 588965	Invoice Date: 8/31/2024	Page: 2
Fee Type	Amt Paid	Paid Date	% Due to 3rd Party	Amt Due to 3rd Party
Permit # 24WTRC-E00011 801 West Madison Street, Waterloo, WI 53594 Electrical Permit - Commercial				
Electrical- New Building/Additon/Alterations- Comm	\$55.00	8/21/2024	60.00%	\$33.00
24WTRC-E00011 Subtotal				\$33.00
Permit # 24WTRC-F00012 207 North Monroe Street, Waterloo, WI 53594 Fence				
Other Fee- Residential	\$50.00	8/12/2024	60.00%	\$30.00
24WTRC-F00012 Subtotal				\$30.00
Permit # 24WTRC-P00011 434 Jefferson Street, Waterloo, WI 53594 Plumbing Permit				
Plumbing- Replacement & Misc. Items- Residential	\$50.00	8/1/2024	60.00%	\$30.00
24WTRC-P00011 Subtotal				\$30.00
Permit # 24WTRC-P00013 572 North Monroe Street, Waterloo, WI 53594 Plumbing Permit				
Electrical- Replacement & Misc. Items- Residential	\$50.00	8/20/2024	60.00%	\$30.00
Plumbing- Replacement & Misc. Items- Residential	\$50.00	8/20/2024	60.00%	\$30.00
24WTRC-P00013 Subtotal				\$60.00
Permit # 24WTRC-PR00001 813 North Monroe Street, Waterloo, WI 53594 PR Only - Certified - BLDG - New Construction				
Building Plan Review Fees	\$300.00	8/20/2024	90.00%	\$270.00
Plan Entry Fee	\$100.00	8/20/2024	90.00%	\$90.00
24WTRC-PR00001 Subtotal				\$360.00

Summary by Fee Type	
Item Code	Amount
Building Plan Review Fees	\$270.00
Electrical- New Building/Additon/Alterations- Comm	\$33.00
Electrical- Replacement & Misc. Items- Residential	\$150.00
HVAC- Replacement & Misc. Items- Residential	\$114.00
Other Fee- Residential	\$30.00
Plan Entry Fee	\$90.00
Plumbing- Replacement & Misc. Items- Residential	\$120.00
Remodel- Commercial	\$220.80
Remodel- Residential	\$2,421.00
Total	\$3,448.80

Waterloo, WI, City of
Please remit to: SAFEbuilt LLC Lockbox #88135
PO Box 88135, Chicago, IL 60680-1135

Invoice Number: 588965	Invoice Date: 8/31/2024	Page: 3
	Net Invoice:	\$3,448.80
	Freight:	\$0.00
	Sales Tax:	\$0.00
	Invoice Total:	\$3,448.80

Machinery and Equipment Maintenance			AUGUST			
2024 DPW			Mileage / Hours		TTL Fuel	GPH
Equipment			Start	End	Total	
End loader	544		4525	4532	7	0
John Deere Tractor	2555		5004	5014	10	9.409
Wood Chipper	200 XP		269	286	17	11.849
John Deere Lawn Tractor	1025R		394	394	0	83.678
John Deere	X750-T		274	289	15	83.678
John Deere	X750-R		278	300	22	83.678
Wacker Roller	Roller		447	447	0	0
2023 Freightliner Truck	#8		3155	3266	111	20.66
2020 International Truck	#2		7982	8035	53	0
Paint Gator	#1		2096	2104	8	0
2017 Chevrolet Truck	#4		68108	68767	659	67.527
2018 Freightliner Truck	#5		14890	15058	168	26.603
2006 Elgin Pelican Street Sweeper	Sweeper		44184	44189	5	0
2011 Ford F-550 Truck	#6		49918	50117	199	63.799
2015 Freightliner Truck	#7		17778	17800	22	0
2023 Bobcat	S66		158	169	11	0
2023 Titan Leaf Vac	Pro Plus		0.3	0.3	0	38

MONTHLY TIME REPORT

2024

AUGUST

JOB	DPW	Chad	Ryan	Chris	Travis
Police Adm		0	2	0	0
Fire Dept		0	5	0	0
Mach/Equip		3	25	16	5
Garage/Shed		15.5	0	33.25	35
Meeting/Seminars		11.5	0	1.5	0
Street Repair/Maintenance		58	6	28	0
Street Cleaning		0	2	0	0
Snow & Ice	Reg Hrs	0	0	0	0
	OT Hrs	0	0	0	0
Storm Sewer		9	0	0	0
Traffic Control		0	21	11	18
Bridges/Culvers		0	0	0	0
Tree/Brush		0	35	9	30
Refuse Collection		6	19	11	14
Sanitary Sewer		0	0	0	0
Insect Control		0	0	0	0
Animal Control		0	0	0	0
Cemetary		0	10	0	10
Library		0	2	3	0
Firemans Park		17	17	6	15
Other Parks		9	18	15	12
Trail Head		0	6	1	4
Celeb/Enter		0	2	0	4
Weed Control		0	0	0	9
Vac/Holiday/SL		23	0	36.75	14

WATERLOO POLICE DEPARTMENT OFFICER'S DAILY -AUG 24

Patrol:	750	Office:	340
Investigative:	313	Special:	12
Radar:	105	School/Training:	15
Court:	5	On Call:	5
Total Hours Worked:		1545	

COMPLAINTS	
Family:	3
Off Road Vehicles:	0
Vandalism:	0
Minor Theft - \$500:	0
Major Theft + \$500:	2
Burglary:	1
Doors Found Open:	2
Animal Case:	3
Late Bar Closings:	0
Alarms:	0
Loud Music/Parties:	4
Tavern Complaints:	0
Prowler Complaints:	0
Battery to Person:	3
Domestic Abuse:	2
Sexual Assault:	1
Runaways:	0
Worthless Checks:	0
All Other Complaints:	70
TOTAL COMPLAINTS:	91

ACCIDENTS	
More than \$1,000:	1
Less than \$1,000:	0
Pedestrian Accidents:	0
Bicycle Accidents:	0
Number Injured:	0
Number Killed:	0
TOTAL ACCIDENTS:	1

ASSISTS	
Assist Jefferson County:	0
Assist Dodge County:	1
Assist Dane County:	0
Assist Marshall PD:	6
Assist Fire/Rescue:	39
Assist Other Agencies:	32
Assist Public:	122
Assist With Escort:	1
Assist All Others:	124
TOTAL ASSISTS:	325

	Warnings	Arrests
Speeding:	3	3
Too Fast For Conditions:	0	0
Inattentive Driving:	0	0
Failure to Yield:	0	0
Stop Sign Violation:	1	2
Illegal Passing:	0	0
No Driver's License:	0	1
Illegal Parking:	8	4
Left of Highway:	0	0
Drunk Driving:	0	3
Unregistered Vehicle:	0	0
Driving While Sus/Rev:	0	2
Hit And Run:	0	0
Off Road Vehicle:	2	0
Power Display:	0	0
Equipment:	15	0
Illegal "U" Turn:	0	0
Following Too Close:	0	0
Seatbelt Violation:	0	0
ALL OTHER TRAFFIC:	2	4
TOTAL	31	19

INQUIRIES/CHECKS	
Registration Checks:	2263
D.L. Checks:	314
NCIC/CIB/VIN Checks:	2
Check Welfare:	29
TOTAL INQUIRIES:	2608

MISCELLANEOUS	
Personal Contacts:	1415
Investigations/Follow-up:	113
Traffic Control:	18
Radar Operations:	129
Special Assignment:	2
Speech/Presentation:	0
Serve Papers:	0
Other Miscellaneous:	417
TOTAL:	2094

Disorderly Conduct:	3	3
Underage Alcohol:	0	0
Warrants:	0	0
Theft:	0	2
Trespassing:	0	0
Burglary/Break & Enter:	0	0
Vandalism:	0	0
ALL OTHER MIS/CRIM:	26	19
TOTALS:	59	40

Waterloo Police Department Fleet Maintenance Report

VIN		For Period				
1FM5K8AR4FGC07739		8/1-8/31				
Year		Fuel Cost				
2021		\$752.40				
Vehicle Description		Miles per gallon				
Ford EXPLORER		12.30				
Date	Fuel	Fuel Costs	Mileage	Maintenance Items	Main. Cost	Officer
8/1/2024	7.02	\$23.16	47772			7
8/2/2024	5.854	\$21.07	47823			7
8/3/2024	3.002	\$10.80				
8/5/2024	7.041	\$25.34				17
8/9/2024				tires put on	\$135.00	
8/7/2024	8.914	\$30.30	48321			18
8/8/2024	6.969	\$23.69	48313			18
8/8/2024	5.008	\$17.02	48389			7
8/9/2024	7.125	\$24.22	48442			7
8/10/2024	8.75	\$29.76	48517			7
8/11/2024	7.775	\$26.43	48620			7
8/11/2024	3.642	\$12.38	48751			17
8/13/2024	8.918	\$30.31	48828			17
8/14/2024	6.614	\$22.48				17
8/14/2024	5.585	\$18.98	48967			7
8/15/2024	4.256	\$14.47	49012			18
8/15/2024	4.6	\$15.66	49071			7
8/16/2024	6.048	\$20.56	49141			19
8/17/2024	4.43	\$15.08	49183			17
8/17/2024	5.294	\$17.99	49247			7
8/18/2024	3.61	\$12.48	49379			17
8/18/2024	3.98	\$13.53	49331			7
8/18/2024	3.39	\$14.00				17
8/19/2024	4.412	\$15.00	49422			18
8/20/2024	3.867	\$13.14				17
8/21/2024	8.34	\$28.37	49542			17
8/23/2024	10.063	\$39.20	49768			18

Date	Fuel	Fuel Costs	Mileage	Maintenance Items	Main. Cost	Officer
8/23/2024	3.66	\$12.45	49811			7
8/24/2024	6.579	\$22.36	49891			19
8/26/2024	5.8	\$19.96	49955			17
8/26/2024	5.11	\$17.34	50007			7
8/27/2024	12.142	\$41.27	50142			19
8/28/2024	7.854	\$25.91	50228			12
8/30/2024	5.312	\$18.06	50376			7
8/30/2024	8.58	\$29.18				17
8/31/2024	9.229	\$30.45	50463			7
	218.773	\$752.40				

Waterloo Police Department Fleet Maintenance Report

VIN	1FM5K8ABOLGB67	For Period	8/1-8/31
	2023		Fuel Cost
	Ford Explorer		Miles per gallon
Vehicle Description			8.41

Date	Fuel	Fuel Cost	Mileage	Maintenance Items	Main. Cost	Officer
8/4/2024	11.26	\$40.54	10216			18
8/6/2024	8.04	\$28.97	10308	NO RECEIPT		18
8/12/2024	10.519	\$35.75	10418			18
8/22/2024	7.07	\$24.03	10508			18
8/28/2024	9.89	\$33.62	10609			19
	46.779	\$162.91				

Incident Synopsis Report

Page: 1

Report Criteria:

Start Date	End Date
08/01/2024	08/31/2024

Report Date	Incident Synopsis
08/01/2024	Officer assisted with custody dispute.
08/02/2024	Officer took a report for information purposes.
08/02/2024	Officer is handling a possible fraud case for a bank.
08/03/2024	Traffic stop---citation issued.
08/03/2024	Traffic stop---citation issued.
08/04/2024	Traffic stop---citation issued.
08/04/2024	Traffic stop---citation issued.
08/04/2024	Officer was requested to assist Dodge County.
08/04/2024	Officer handled a case of bail jumping.
08/05/2024	Officer responded to an accident.
08/05/2024	Traffic stop---citation issued.
08/05/2024	Traffic stop---citation issued.
08/07/2024	Officer took a report of hit and run accident.
08/07/2024	Officer conducted a report for lost property.
08/07/2024	Officers assisting with a custody dispute.
08/09/2024	Traffic stop---citation issued.
08/14/2024	Traffic stop---citation issued.
08/12/2024	Officer handling a case of theft from a residence.
08/16/2024	Traffic stop---citation issued.
08/16/2024	Officer responded to a 911 hang up call which resulted in a possible neglect case.
08/16/2024	Officer assisted with a complaint that happened in neighboring city.
08/17/2024	Traffic stop---citation issued.
08/18/2024	Officer handled an OWI case.
08/18/2024	Officers requested by Dodge County to assist them in there jurisdiction
08/19/2024	Traffic stop---citation issued.
08/19/2024	Traffic stop---citation issued.
08/19/2024	Officer assisted in a case that Human Services did assistance with.
08/21/2024	Traffic stop---citation issued.
08/21/2024	Traffic stop---citations issued.
08/21/2024	Officers handled a deer hit accident.
08/22/2024	Garbage truck hit a line.
08/22/2024	Officer assisted with a civil issue.
08/23/2024	Officer handled a domestic case.
08/24/2024	Traffic stop---citation issued.
08/24/2024	Traffic stop---citation issued.
08/25/2024	Officer is handling a drug investigation.

Incident Synopsis Report

Report Criteria:

Start Date	End Date
08/01/2024	08/31/2024

Report Date	Incident Synopsis
08/25/2024	Officer handled a civil dispute.
08/24/2024	Officer handled a case of trespassing and theft.
08/27/2024	Traffic stop---citation issued.
08/31/2024	Officer assisted with a traffic accident in a business parking lot.
08/27/2024	Traffic stop---two citations issued.
08/29/2024	Traffic stop---citations issued for drug possession.
08/30/2024	Traffic stop---citation issued.
08/31/2024	Traffic stop---citation issued.

Incident/Offense Count: 44

Monthly Incident Comparison Report

Page: 1

Report Criteria:

Current Month: 8/2024

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
No Category						
	Blank Description	0	0	1	0	0
	speeding	0	0	1	0	0
	Total for No Category:	0	0	2	0	0
ASSIST						
	Assist Citizen	0	2	16	1	13
	Assist DNR	0	0	0	0	0
	Assist Dane County Sheriff	0	0	5	0	2
	Assist Dodge County Sheriff	2	0	14	2	10
	Assist Jefferson County Sheriff	0	1	4	2	16
	Assist Marshall PD	0	5	23	4	19
	Assist Social Services	1	3	18	1	11
	Assist Watertown PD	0	0	1	0	0
	Assist Wisconsin State Patrol	0	0	0	0	1
	Assist/School District	0	0	2	0	0
	Civil Dispute	0	0	1	0	2
	Custody for Other Department	0	0	3	1	8
	EMS Calls	0	0	3	0	2
	Fire Calls	0	1	3	0	2
	Neighbor Problems	0	0	2	0	0
	Other Mutual Aid Assists	1	0	1	0	3
	Runaway Adult	0	0	0	1	1
	Total for ASSIST:	4	12	96	12	90
CRIMINAL						
	Bail Jumping/Escapes	1	1	3	0	0
	Burglary - Residential/No Force	0	0	0	0	1
	Criminal Damage To Property/vandalism	0	0	0	0	8
	Disorderly Conduct - All Other	0	1	4	1	13
	Disorderly Conduct - Fight, Disturbance	0	0	1	0	7
	Domestic Disturbance	1	2	11	2	13
	Domestic Offense - Child Abuse/Neglect	0	0	0	0	2
	Drug Investigations	1	2	5	0	2
	Drug Paraphernalia Possession	0	0	1	0	0
	Drug Possession	1	1	6	1	4
	Forgery/Counterfeiting	0	0	0	3	4
	Fraud	0	0	2	1	8
	Harassment - Harassing Telephone Calls	0	0	1	0	2
	Harassment - Threats	0	0	2	0	3
	Other Sex Offenses	0	1	3	2	6
	Other Weapon Violations	0	0	0	0	1
	Postal Crime	0	0	1	0	0

Monthly Incident Comparison Report

Report Criteria:

Current Month: 8/2024

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
CRIMINAL						
	Probation Hold	0	0	0	0	2
	Probation/Parole Violation	0	0	0	0	3
	Simple Battery	0	0	2	1	2
	Suicide - Attempts/Threats	0	0	0	0	1
	Theft - All Other	0	0	6	0	11
	Theft - Bicycles	0	0	1	0	0
	Theft - From Building	2	0	3	0	0
	Theft - From a Motor Vehicle	0	0	1	0	1
	Theft - Motor Vehicle Parts/Accessories	0	0	1	0	1
	Theft - Retail/Shoplifting	0	0	4	0	1
	Trespassing	0	0	2	1	3
	Violation of Court/Restraining Order	0	0	4	0	1
	Total for CRIMINAL:	6	8	64	12	100
ORDINANCE						
	Abandoned Property/Vehicle Violation	0	0	1	0	0
	Animal Bite	0	1	3	1	9
	Animal Licensing/Shots/Etc.	0	0	1	0	1
	Animal Running at Large	0	0	0	0	2
	Disturbance	0	1	4	0	1
	Loitering	0	0	0	0	1
	Municipal Code Violation	0	0	6	1	9
	Possession of Tobacco by Minor	0	0	5	0	7
	Public Nuisance Violations	0	0	0	0	1
	Truancy	0	0	5	0	5
	Under Age Drinking - Adult (18-21)	0	0	0	0	1
	Total for ORDINANCE:	0	2	25	2	37
Other						
	Continuous Violations	0	0	0	1	1
	Investigation/Take Report	0	0	2	1	2
	Other Animal Calls - Dead, Etc.	0	0	4	0	2
	Receive Information	6	2	14	3	34
	Unknown	0	0	0	0	1
	Total for Other:	6	2	20	5	40
SERVICE						
	911 Disconnect (Hang-Up)	1	0	1	0	0
	Death Investigation	0	0	2	0	5
	Found Items/Property	1	0	6	1	5
	Other Service	0	0	1	0	0
	Runaway Juvenile	0	0	0	0	1
	Suspicious Person/Activity, Prowler	0	0	0	0	1

Monthly Incident Comparison Report

Page: 3

Report Criteria:

Current Month: 8/2024

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
SERVICE						
	Uncontrollable Juvenile	0	0	1	1	4
	Warrant Pickup - Other Agency	0	1	5	1	7
	Welfare Check	0	0	1	0	9
	Total for SERVICE:	2	1	17	3	32
TRAFFIC						
	Disobey Sign/Marker	0	0	1	0	0
	Driver's License Violations (Ex OAS/OAR)	11	11	62	3	41
	Following Too Close	0	0	0	0	1
	Illegal Turns	1	1	4	1	6
	License/Permit Violation	0	0	2	1	8
	Miscellaneous Rules Violation	0	1	2	2	2
	Motor Vehicle Insurance Violation	1	2	9	1	21
	OAS/OAR/Other License Violations	0	0	3	2	20
	Operate Motor Vehicle While Intoxicated	1	4	23	1	11
	Operate Snowmobile While Intoxicated	0	0	2	0	0
	Other Traffic Violations	0	2	3	0	0
	Registration/Title Violation	0	0	2	0	6
	Right of Way Violation	0	0	0	0	1
	Seatbelt Violation	0	0	1	0	4
	Speeding - School Zone	0	1	1	0	0
	Speeding Violation	7	7	34	2	45
	Stop Sign/Signal Violation	0	1	10	0	29
	Traffic Accident - Hit and Run (Damage)	1	1	9	0	9
	Traffic Accident - Non-Reportable	0	0	0	0	1
	Traffic Accident - Personal Injury	0	0	1	0	0
	Traffic Accident - Property Damage	4	3	15	1	22
	Vehicle Equipment Violation - Lights	0	0	0	1	1
	Vehicle in Ditch/Off Road	0	0	0	0	1
	Total for TRAFFIC:	26	34	184	15	229
Grand Totals:		44	59	408	49	528

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
08/01/2024	08/31/2024	ALL	ALL

Court Date	Name	Ticket	Officer/Court Type
08/05/24	RAYO VALDIVIA,JECKSON,I	DOB: 05/14/90 No: T-BF358879-3	
9:30 AM	125 TALON PL	Age: 34 Issued: 07/11/24	
	SUN PRAIRIE WI, 53590	Inc #: 24-000325	

Comments: OFFICER: BADGE #: 17, NAME: JASON J MOCZYNSKI

Charge	Description	Fine	Collected
347.413(1)	IID TAMPERING/FAIL TO INSTALL/ VIOLATE COURT ORDER	\$150.00	\$0.00

08/05/24	RAYO VALDIVIA,JECKSON,I	DOB: 05/14/90 No: T-BF358880-4	
9:30 AM	125 TALON PL	Age: 34 Issued: 07/11/24	
	SUN PRAIRIE WI, 53590	Inc #: 24-000325	

Comments: OFFICER: BADGE #: 17, NAME: JASON J MOCZYNSKI

Charge	Description	Fine	Collected
343.44(1)(B)	OPERATING WHILE REVOKED (REV DUE TO ALC/CONT SUBST/REFUSAL)	\$250.00	\$0.00

08/05/24	MCBRIDE,LUANNE,NMI	DOB: 12/16/38 No: T-BK704862-4	GIROUX,KEVIN
9:30 AM	148 BOORMAN ST	Age: 85 Issued: 07/08/24	JEFFERSON CO CIRCUIT CT
	WATERLOO WI, 53594	Inc #: 24-000321	

Charge	Description	Fine	Collected
346.63(1)(A)	OWI (4TH)	\$0.00	\$0.00

08/20/24	[REDACTED]	[REDACTED]	[REDACTED]
10:45 AM	[REDACTED]	[REDACTED]	[REDACTED]

Comments: [REDACTED]

Charge	Description	Fine	Collected
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

08/20/24	[REDACTED]	[REDACTED]	[REDACTED]
10:45 AM	[REDACTED]	[REDACTED]	[REDACTED]

Charge	Description	Fine	Collected
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

08/20/24	BRACKEN,DELANEY,KATHLEEN	DOB: 06/16/05 No: T-BK704871-6	STORMOEN,KYLE,MATTHEW
11:00 AM	415 COYLE PKWY	Age: 19 Issued: 07/17/24	
	COTTAGE GROVE WI, 53527	Inc #: 24-000339	

Comments: OFFICER: BADGE #: 18, NAME: KYLE M STORMOEN

Charge	Description	Fine	Collected
344.62(2)	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE	\$10.00	\$0.00

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
08/01/2024	08/31/2024	ALL	ALL

Court Date	Name	DOB:	Ticket	Officer/Court Type
08/20/24	MCEACHARN,JACOB,DANIEL	12/07/00	No: C-1F80SSFB9Q	GEIGER,LUCAS,J
11:00 AM	622 KNOWLTON ST # 2	Age: 23	Issued: 06/26/24	
	WATERLOO WI, 53594			
Comments: OFFICER: BADGE #: 19, NAME: LUCAS J GEIGER				
Charge	Description	Fine	Collected	
278-1-943.50(4)(A)	SHOPLIFTING/RETAIL THEFT	\$200.50	\$0.00	
08/20/24	RAYO VALDIVIA,JECKSON,I	DOB: 05/14/90	No: T-BF358881-5	
11:00 AM	125 TALON PL	Age: 34	Issued: 07/11/24	
	SUN PRAIRIE WI, 53590			
Comments: OFFICER: BADGE #: 17, NAME: JASON J MOCZYNSKI				
Charge	Description	Fine	Collected	
341.04(1)	NON-REGISTRATION OF AUTO, ETC	\$175.30	\$0.00	
08/20/24	SPETZ,NIKKI,R	DOB: 02/06/82	No: C-1F80SSFB9R	GEIGER,LUCAS,J
11:00 AM	N1804 CAHOON RD	Age: 42	Issued: 06/26/24	
	REESEVILLE WI, 53579			
Comments: OFFICER: BADGE #: 19, NAME: LUCAS J GEIGER				
Charge	Description	Fine	Collected	
278-1-943.50(4)(A)	SHOPLIFTING/RETAIL THEFT	\$200.50	\$0.00	
08/20/24	ASLIN,JASON,A	DOB: 12/14/70	No: T-BK704854-3	GIROUX,KEVIN
11:00 AM	N4510 COUNTY ROAD A # 15A	Age: 53	Issued: 07/05/24	JEFFERSON CO CIRCUIT CT
	CAMBRIDGE WI, 53523		Inc #: 24-000323	
Charge	Description	Fine	Collected	
346.46(1)	FAIL/STOP AT STOP SIGN	\$175.30	\$0.00	
08/20/24	AVRIT,AMANDA,S	DOB: 05/25/91	No: C-1F80PBQ6WT	MOCZYNSKI,JASON,J
11:00 AM	342 N JOHNSON ST	Age: 33	Issued: 07/11/24	JEFFERSON CO CIRCUIT CT
	HARTFORD WI, 53027		Inc #: 24-000261	
Charge	Description	Fine	Collected	
947.013(1M)	HARASSMENT	\$263.50	\$0.00	
08/20/24	BALDEH,HARUNA	DOB: 11/14/03	No: C-1F80PBQ6WS	MOCZYNSKI,JASON,J
11:00 AM	2584 SIMPSON DR	Age: 20	Issued: 07/08/24	JEFFERSON CO CIRCUIT CT
	COTTAGE GROVE WI, 53527		Inc #: 24-000318	
Charge	Description	Fine	Collected	
961.41(3G)(E)	Possession of THC	\$263.50	\$0.00	
08/20/24	BALDEH,HARUNA	DOB: 11/14/03	No: T-BK704864-6	MOCZYNSKI,JASON,J
11:00 AM	2584 SIMPSON DR	Age: 20	Issued: 07/08/24	JEFFERSON CO CIRCUIT CT
	COTTAGE GROVE WI, 53527		Inc #: 24-000318	
Charge	Description	Fine	Collected	
343.44(1)(A)	OPERATING WHILE SUSPENDED	\$200.50	\$0.00	

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
08/01/2024	08/31/2024	ALL	ALL

Court Date	Name	DOB	Ticket	Officer/Court Type
08/20/24	BERNAL,SONIA,JUDITH	DOB: 10/26/85	No: T-BK704867-2	BURNS,RANDY
11:00 AM	862 ANNA CT WATERLOO WI, 53594	Age: 38	Issued: 07/12/24 Inc #: 24-000331	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
346.57(5)	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)	\$175.30	\$0.00

08/20/24	BRAUNSCHWEIG,BRUCE,W	DOB: 08/26/59	No: C-1F80SSFBBK	BOLLIG,RANDY,P
11:00 AM	437 MINNETONKA WAY WATERLOO WI, 53594	Age: 64	Issued: 05/14/24 Inc #: 24-000335	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
261-6A(1)	UNLAWFUL STORAGE OF VEHICLE	\$175.30	\$0.00

08/20/24	CHAIRES,MANUEL,ANGEL	DOB: 03/19/98	No: T-BF358890-0	GEIGER,LUCAS,J
11:00 AM	315 N MONROE ST WATERLOO WI, 53594	Age: 26	Issued: 07/28/24 Inc #: 24-000362	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
346.70(1)	FAILURE OF OPERATOR TO NOTIFY POLICE OF ACCIDENT	\$389.50	\$0.00

08/20/24	CHILDS,LORETTA	DOB: 07/14/81	No: T-BK704860-2	BURNS,RANDY
11:00 AM	2674 N 50TH ST MILWAUKEE WI, 53210	Age: 42	Issued: 07/08/24 Inc #: 24-000319	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
346.34(1)(A)1	UNSAFE TURN-AT INTERSECTION	\$175.30	\$0.00

08/20/24	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Charge	Description	Fine	Collected
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

08/20/24	FOULKE-FORMISANO,AVA,A	DOB: 02/12/69	No: C-1F80XS5WRL	WARNER,DAVID,N
11:00 AM	310 CRESTVIEW DR WATERLOO WI, 53594	Age: 55	Issued: 06/11/24 Inc #: 24-000273	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
126-5D	FAILURE TO COMPLY WITH QUARANTINE	\$175.30	\$0.00

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
08/01/2024	08/31/2024	ALL	ALL

Court Date	Name	DOB:	Ticket	Officer/Court Type
08/20/24	GONZALEZ VASQUEZ,JERRY,ALEXANDER	DOB: 01/20/04	No: T-BK704879-0	MOCZYNSKI,JASON,J
11:00 AM	2301 COLUMBUS LN # 5 MADISON WI, 53704	Age: 20	Issued: 07/27/24 Inc #: 24-000359	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
344.62(1)	OPERATE MOTOR VEHICLE W/O INSURANCE	\$200.50	\$0.00	

08/20/24	HUDGINS,RODRICK,LARON	DOB: 05/31/92	No: T-BJ837555-5	STORMOEN,KYLE,MATTHEW
11:00 AM	1120 N WINDSOR COTTAGE GROVE WI, 53520	Age: 32	Issued: 07/11/24 Inc #: 24-000328	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
343.44(1)(A)	OPERATING WHILE SUSPENDED	\$200.50	\$0.00	

08/20/24	KOUBA,ASHLEY,DAWN	DOB: 07/17/85	No: T-BK704850-6	BURNS,RANDY
11:00 AM	316 MARKET ST DEFOREST WI, 53532	Age: 38	Issued: 06/30/24 Inc #: 24-000305	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
346.57(5)	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)	\$175.30	\$0.00	

08/20/24	LANDERO CONTRERAS,GELACIO	DOB: 07/07/99	No: T-BK704852-1	BURNS,RANDY
11:00 AM	5237 NAVAN RD WATERTOWN WI, 53094	Age: 24	Issued: 07/03/24 Inc #: 24-000311	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
346.57(5)	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)	\$175.30	\$0.00	

08/20/24	LANDERO CONTRERAS,GELACIO	DOB: 07/07/99	No: T-BK704853-2	BURNS,RANDY
11:00 AM	5237 NAVAN RD WATERTOWN WI, 53094	Age: 24	Issued: 07/03/24 Inc #: 24-000311	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
343.05(3)(A)	OPERATE W/O VALID LICENSE	\$200.50	\$0.00	

08/20/24	LUNA,ALEXIS	DOB: 02/20/05	No: T-BJ837554-4	STORMOEN,KYLE,MATTHEW
11:00 AM	516 N CHURCH ST WATERTOWN WI, 53098	Age: 19	Issued: 07/03/24 Inc #: 24-000310	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
343.18(1)	OPERATE W/O CARRYING LICENSE	\$150.10	\$0.00	

08/20/24	MARTINEZ ESPITIA,DUWAN ANDREZ	DOB: 10/14/02	No: T-BJ837552-2	STORMOEN,KYLE,MATTHEW
11:00 AM	415 ALGOMA ST MADISON ST WI, 53704	Age: 21	Issued: 07/01/24 Inc #: 24-000306	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
343.05(3)(A)	OPERATE W/O VALID LICENSE	\$200.50	\$0.00	

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
08/01/2024	08/31/2024	ALL	ALL

Court Date	Name	Ticket	Officer/Court Type
08/20/24	MARTINEZ ESPITIA,DUWAN ANDREZ	DOB: 10/14/02 No: T-BJ837553-3	STORMOEN,KYLE,MATTHEW
11:00 AM	415 ALGOMA ST MADISON ST WI, 53704	Age: 21 Issued: 07/01/24 Inc #: 24-000306	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected
346.57(5)	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)	\$175.30	\$0.00

08/20/24	MCBRIDE,LUANNE,NMI	DOB: 12/16/38 No: T-BK704861-3	GIROUX,KEVIN
11:00 AM	148 BOORMAN ST WATERLOO WI, 53594	Age: 85 Issued: 07/08/24 Inc #: 24-000321	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected
346.13(1)	UNSAFE LANE DEVIATION	\$175.30	\$0.00

08/20/24	MEZA,GUSTAVO, III	DOB: 10/28/96 No: T-BK704855-4	GEIGER,LUCAS,J
11:00 AM	130 W MADISON ST 1/2 WATERLOO WI, 53594	Age: 27 Issued: 07/06/24 Inc #: 24-000313	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected
346.33(1M)	UNLAWFUL U TURN-FAIL TO EXERCISE DUE CARE	\$175.30	\$0.00

08/20/24	MEZA,GUSTAVO, III	DOB: 10/28/96 No: T-BK704856-5	GEIGER,LUCAS,J
11:00 AM	130 W MADISON ST 1/2 WATERLOO WI, 53594	Age: 27 Issued: 07/06/24 Inc #: 24-000313	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected
344.62(1)	OPERATE MOTOR VEHICLE W/O INSURANCE	\$200.50	\$0.00

08/20/24	MIETSNER,KACEY,A J	DOB: 04/10/02 No: T-BK704866-1	BURNS,RANDY
11:00 AM	19709 W ASH ST ELWOOD IL, 60421	Age: 22 Issued: 07/12/24 Inc #: 24-000330	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected
346.57(5)	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)	\$175.30	\$0.00

08/20/24	MORRIS,SARAH,MARIE	DOB: 07/15/88 No: C-1F80PBQ6WQ	MOCZYNSKI,JASON,J
11:00 AM	1153 BOUGHTON ST # 21A WATERTOWN WI, 53094	Age: 35 Issued: 07/08/24 Inc #: 24-000322	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected
961.573(1)	POSSESS DRUG PARAPHERNALIA (FORFEITURE)	\$200.50	\$0.00

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
08/01/2024	08/31/2024	ALL	ALL

Court Date	Name	DOB:	Ticket	Officer/Court Type
08/20/24	MORRIS,SARAH,MARIE	07/15/88	No: C-1F80PBQ6WR	
11:00 AM	1153 BOUGHTON ST # 21A	Age: 35	Issued: 07/08/24	JEFFERSON CO CIRCUIT CT
	WATERTOWN WI, 53094		Inc #: 24-000322	
Charge	Description	Fine	Collected	
961.41(3G)(E)	POSSESSION OF THC (FORFEITURE)	\$263.50	\$0.00	

08/20/24	NAVARRO VILLASMIL,LUIS,G	DOB: 11/20/96	No: T-BK704875-3	GEIGER,LUCAS,J
11:00 AM	2027 MANNHEIM RD	Age: 27	Issued: 07/21/24	JEFFERSON CO CIRCUIT CT
	NORTHLAKE IL, 60164		Inc #: 24-000347	
Charge	Description	Fine	Collected	
343.05(3)(A)	OPERATE W/O VALID LICENSE	\$200.50	\$0.00	

08/20/24	ORTIZ,ERNESTO	DOB: 06/10/05	No: T-BK704859-1	GEIGER,LUCAS,J
11:00 AM	107 1/2 N MAIN ST	Age: 19	Issued: 07/07/24	JEFFERSON CO CIRCUIT CT
	LAKE MILLS WI, 53551		Inc #: 24-000315	
Charge	Description	Fine	Collected	
344.62(1)	OPERATE MOTOR VEHICLE W/O INSURANCE	\$200.50	\$0.00	

08/20/24	PONCE ROSALES,HOEL	DOB: 01/31/81	No: T-BF358885-2	GIROUX,KEVIN
11:00 AM	134 E MADISON APT 3	Age: 43	Issued: 07/22/24	JEFFERSON CO CIRCUIT CT
	WATERLOO WI, 53594		Inc #: 24-000350	
Charge	Description	Fine	Collected	
343.05(3)(A)	OPERATE W/O VALID LICENSE	\$200.50	\$0.00	

08/20/24	PONCE ROSALES,HOEL	DOB: 01/31/81	No: T-BF358886-3	GIROUX,KEVIN
11:00 AM	134 E MADISON APT 3	Age: 43	Issued: 07/22/24	JEFFERSON CO CIRCUIT CT
	WATERLOO WI, 53594		Inc #: 24-000350	
Charge	Description	Fine	Collected	
346.935(2)	POSSESS OPEN INTOXICANTS IN MV-DRIVER	\$263.50	\$0.00	

08/20/24	PONCE ROSALES,HOEL	DOB: 01/31/81	No: T-BF358887-4	GIROUX,KEVIN
11:00 AM	134 E MADISON APT 3	Age: 43	Issued: 07/22/24	JEFFERSON CO CIRCUIT CT
	WATERLOO WI, 53594		Inc #: 24-000350	
Charge	Description	Fine	Collected	
346.63(1)(A)	OWI (1ST) (PAC>=0.15)	\$1037.50	\$0.00	

08/20/24	PONCE ROSALES,HOEL	DOB: 01/31/81	No: T-BF359265-4	GIROUX,KEVIN
11:00 AM	134 E MADISON APT 3	Age: 43	Issued: 07/22/24	JEFFERSON CO CIRCUIT CT
	WATERLOO WI, 53594		Inc #: 24-000350	
Charge	Description	Fine	Collected	
344.62(1)	OPERATE MOTOR VEHICLE W/O INSURANCE	\$200.50	\$0.00	

Court Calendar Report

Page: 7

Report Criteria:

Start Date	End Date	Officer	Court Type
08/01/2024	08/31/2024	ALL	ALL

Court Date	Name		Ticket	Officer/Court Type
08/20/24	PONCE ROSALES,HOEL	DOB: 01/31/81	No: T-BK704876-4	GIROUX,KEVIN
11:00 AM	134 E MADISON APT 3 WATERLOO WI, 53594	Age: 43	Issued: 07/22/24 Inc #: 24-000350	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
346.13(1)	UNSAFE LANE DEVIATION	\$175.30	\$0.00	
08/20/24	PONCE ROSALES,HOEL	DOB: 01/31/81	No: T-BK704877-5	GIROUX,KEVIN
11:00 AM	134 E MADISON APT 3 WATERLOO WI, 53594	Age: 43	Issued: 07/22/24 Inc #: 24-000350	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
346.63(1)(A)	OPERATING WHILE UNDER THE INFLUENCE	\$1062.50	\$0.00	
08/20/24	ROMERO,ABIMAE,AB	DOB: 12/13/93	No: T-BK704869-4	STORMOEN,KYLE,MATTHEW
11:00 AM	134 1/2 N MONROE ST WATERLOO WI, 53594	Age: 30	Issued: 07/14/24 Inc #: 24-000333	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
343.05(3)(A)	OPERATE W/O VALID LICENSE	\$200.50	\$0.00	
08/20/24	SCHAUER,CRAIG,STEVEN	DOB: 07/23/64	No: T-BK704868-3	BURNS,RANDY
11:00 AM	108 N DALEY RD HUSTISFORD WI, 53034	Age: 59	Issued: 07/12/24 Inc #: 24-000332	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
346.33(1)(B)	UNLAWFUL U/Y TURN-MIDBLOCK	\$175.30	\$0.00	
08/20/24	STOEGBAUER,DONALD,GEORGE, JR	DOB: 05/20/56	No: T-BK704870-5	GIROUX,KEVIN
11:00 AM	525 MCKAY WAY WATERLOO WI, 53594	Age: 68	Issued: 07/14/24 Inc #: 24-000334	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
346.18(2)	FAIL/YIELD WHILE MAKING LEFT TURN	\$175.30	\$0.00	
08/20/24	THOMAS,JAMES,LEE	DOB: 08/19/99	No: C-1F80SSFBB2	MOCZYNSKI,JASON,J
11:00 AM	4211 OWL CREEK DR MADISON WI, 53718	Age: 24	Issued: 05/14/24 Inc #: 24-000215	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
961.41(3G)(E)	POSSESSION OF THC (FORFEITURE)	\$263.50	\$0.00	
08/20/24	TOLENTINO JOAQUIN,JAVIER	DOB: 03/24/81	No: T-BF358882-6	GIROUX,KEVIN
11:00 AM	N1093 COUNTY RD BB REESEVILLE WI, 53579	Age: 43	Issued: 07/20/24 Inc #: 24-000345	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
346.63(1)(A)	Operating while Intoxicated	\$1062.50	\$0.00	

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
08/01/2024	08/31/2024	ALL	ALL

Court Date	Name	DOB	Ticket No:	Officer/Court Type
08/20/24	TOLENTINO JOAQUIN,JAVIER	03/24/81	T-BF358883-0	GIROUX,KEVIN
11:00 AM	N1093 COUNTY RD BB REESEVILLE WI, 53579	Age: 43	Issued: 07/20/24 Inc #: 24-000345	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
343.44(1)(A)	OPERATING WHILE SUSPENDED	\$200.50	\$0.00

08/20/24	TOLENTINO JOAQUIN,JAVIER	DOB: 03/24/81	No: T-BF358884-1	GIROUX,KEVIN
11:00 AM	N1093 COUNTY RD BB REESEVILLE WI, 53579	Age: 43	Issued: 07/20/24 Inc #: 24-000345	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
346.68	HIT AND RUN-UNATTENDED VEHICLE	\$263.50	\$0.00

08/20/24	UNDERDAHL,TRACEY,A	DOB: 11/26/72	No: T-BK704872-0	BURNS,RANDY
11:00 AM	1104 N SPRING ST BEAVER DAM WI, 53916	Age: 51	Issued: 07/18/24 Inc #: 24-000340	JEFFERSON CO CIRCUIT CT

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

08/20/24	VALENSUELA,EDUARDO	DOB: 02/12/84	No: T-BK704851-0	MOCZYNSKI,JASON,J
11:00 AM	1006 STATE ROAD HIGHWAY 19 MARSHALL WI, 53559	Age: 40	Issued: 07/03/24 Inc #: 24-000307	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
343.05(3)(A)	OPERATE W/O VALID LICENSE	\$200.50	\$0.00

08/20/24	VILLALPANDO,MIGUEL,ARCANGEL	DOB: 01/08/03	No: T-BK704863-5	MOCZYNSKI,JASON,J
11:00 AM	1938 SCOTT LN MADISON WI, 53704	Age: 21	Issued: 07/08/24 Inc #: 24-000317	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
343.44(1)(A)	OPERATING WHILE SUSPENDED	\$200.50	\$0.00

08/20/24	WAHL,NATHANIEL,F	DOB: 07/27/91	No: C-1F80PBQ6WV	GIROUX,KEVIN
11:00 AM	323 S JACKSON ST WATERLOO WI, 53594	Age: 32	Issued: 07/25/24 Inc #: 24-000357	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
278-4(D)(1)	POSSESSION OF DRUG PARAPHERNALIA	\$200.50	\$0.00

08/20/24	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
11:00 AM	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Charge	Description	Fine	Collected
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
08/01/2024	08/31/2024	ALL	ALL

Court Date	Name		Ticket	Officer/Court Type
08/26/24	WAHL,NATHANIEL,F	DOB: 07/27/91	No: T-BF358888-5	GIROUX,KEVIN
9:30 AM	323 S JACKSON ST	Age: 32	Issued: 07/25/24	
	WATERLOO WI, 53594			

Comments: OFFICER: BADGE #: 7, NAME: KEVIN J GIROUX

Charge	Description	Fine	Collected
346.63(1)(A)	OWI (1ST W/PASSENGER < 16 YRS OLD)	\$500.00	\$0.00

Ticket Count: 54

Total Fines:	\$13408.90
Total Payments:	\$0.00
Total Due:	\$13408.90

Karl Junginger Memorial Library
Board of Trustees Meeting Minutes
August 27, 2024 @ 5:30 pm

- I. Call to Order & Introductions
The meeting was called to order at 5:29 p.m. Present: Abby Vosters, Leslie Fugate, Art Biermeier, Diane Graff, Miriam Schilling, and Kelli Mountford.
- II. Approval of agenda
The agenda was approved as written
- III. Approval of open minutes from July 23, 2024.
The minutes were passed as written
- IV. Correspondence, Appearance, Public Comments
Card from a patron saying Thank you for the Ice Cream Challenge program
- V. Director's Report
- VI. Unfinished Business
 - A. **Financial monthly report for July 2024 - Action**
Biermeier moved to approve the July 2024 monthly invoices as presented. Schilling seconded. The motion passed unanimously.
 - B. **Capital Budget – Action**
Fugate moved to approve the KJM Library Capital budget submitted to the City. Biermeier seconded. The motion passed unanimously.
 - C. **2025 Budget – Action**
Biermeier moved to approve the submitted 2025 library budget. Fugate seconded. The motion passed unanimously.
 - D. **Beatrice Owens Memorial Scholarship – Informational**
Biermeier moved to approve the Beatrice Owens Memorial Scholarship to be provided to Ashly Wolf for her MILS in Library Information studied at UW Madison. Graff seconded. The motion passed unanimously.
 - E. **Policy 417 Zoo Pass – Action**
Graff moved to approve Policy 417 with changes. Schilling seconded. The motion passed unanimously.

F. **Policy 515 Meeting Room – Action**

Biermeier moved to table Policy 515 Meeting Room. Fugate seconded. The motion passed unanimously.

VII. New Business

A. **Policy 418 WiFi Hotspot – Informational**

This policy will be reviewed next month.

B. **Policy 510 Unattended Children – Informational**

This policy will be reviewed next month.

C. **Advanced Monitoring services computer – Informational**

Mountford has requested Taylor Computers install Antivirus and Patch Management software on all library computers.

D. **Substitute library worker – Action**

Biermeier moved to approve Mountford exploring the hiring of a substitute library worker. Schilling seconded. The motion passed unanimously.

E. **Review and Discuss Library Board Trustee Handbook Chapter 13 “Library Advocacy” – Informational**

VIII. Future agenda items – Policies 515, 418, and 510, Budget 2025, Substitute library worker

IX. Date, place, and time of the next meeting

The next board meeting will be held on Tuesday, September 24, at 5:30 p.m. in the Hyer Conference Room.

X. Adjournment

Schilling moved to adjourn at 6:16 p.m. Biermeier seconded. The motion passed unanimously.

Respectfully Submitted,
Kelli Mountford

AUGUST MONTHLY STATISTICS		JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC
Library Card Holders	2023	2595	2605	2621	2632	2652	2686	2699	2718	2313	2325	2342	2361
	2024	2370	2380	2391	2403	2415	2443	2470	2486				
	% of Change	-8.67%	-8.64%	-8.78%	-8.70%	-8.94%	-9.05%	-8.48%	-8.54%	-100.00%	-100.00%	-100.00%	-100.00%
Checkouts (Circulation)	2023	4084	2941	4240	4093	4071	5845	5438	4562	3835	4103	3774	3289
	2024	4024	4344	3645	4306	3595	5529	6002	4483				
	% of Change	-1.47%	47.70%	-14.03%	5.20%	-11.69%	-5.41%	10.37%	-1.73%	-100.00%	-100.00%	-100.00%	-100.00%
eBook/Audio Checkouts (Circulation)	2023	767	624	724	754	787	646	802	842	853	897	870	774
	2024	986	887	914	826	785	710	875	778				
	% of Change	28.55%	42.15%	26.24%	9.55%	-0.25%	9.91%	9.10%	-7.60%	-100.00%	-100.00%	-100.00%	-100.00%
Library Visits	2023	1618	1081	980	1808	1812	2435	2599	2555	1823	2433	2023	1617
	2024	1759	1725	1864	2207	2299	3064	3030	2000				
	% of Change	8.71%	59.57%	90.20%	22.07%	26.88%	25.83%	16.58%	-21.72%	-100.00%	-100.00%	-100.00%	-100.00%
Meeting Room Use BY PUBLIC	2023	7	2	9	12	10	9	2	9	3	7	11	9
	2024	8	12	8	14	13	9	9	9				
	% of Change	14.29%	500.00%	-11.11%	16.67%	16.67%	0.00%	350.00%	0.00%	-100.00%	-100.00%	-100.00%	-100.00%
Public Computer Use	2023	34	31	68	84	117	68	60	82	129	176	140	75
	2024	101	130	91	118	106	74	75	73				
	% of Change	197.06%	319.35%	33.82%	40.48%	-9.40%	8.82%	25.00%	-10.98%	-100.00%	-100.00%	-100.00%	-100.00%
WiFi Use	2023	177	139	180	211	194	225	196	219	191	158	195	175
	2024	135	181	182	200	204	203	202	221				
	% of Change	-23.73%	30.22%	1.11%	-5.21%	5.15%	-9.78%	3.06%	0.91%	-100.00%	-100.00%	-100.00%	-100.00%
Outreach to local schools, daycares, & residents Checkouts	2023	60	152	81	138	96	122	69	110	68	61	92	51
	2024	63	152	57	183	133	70	84	63				
	% of Change	5.00%	0.00%	-29.63%	32.61%	38.54%	-42.62%	21.74%	-42.73%	-100.00%	-100.00%	-100.00%	-100.00%
*2024 Add in Outreach to the Schools and daycare													
Adult Number of Programs	2023	21	8	20	19	23	24	19	16	21	28	26	15
	2024	20	20	20	21	18	19	20	16				
	% of Change	-4.76%	150.00%	0.00%	10.53%	-21.74%	-20.83%	5.26%	0.00%	-100.00%	-100.00%	-100.00%	-100.00%
Adult Attendance	2023	194	44	130	114	128	253	95	107	110	182	131	106
	2024	162	153	201	161	121	265	188	159				
	% of Change	-16.49%	247.73%	54.62%	41.23%	-5.47%	4.74%	97.89%	48.60%	-100.00%	-100.00%	-100.00%	-100.00%
Teen (12-18) Number of programs	2023	4	2	3	3	3	11	9	4	3	4	3	3
	2024	4	4	3	3	3	9	10	4				
	% of Change	0.00%	100.00%	0.00%	0.00%	0.00%	-18.18%	11.11%	0.00%	-100.00%	-100.00%	-100.00%	-100.00%
Attendance	2023	66	24	25	1	3	167	82	61	31	39	31	37
	2024	50	26	32	25	24	166	108	38				
	% of Change	-24.24%	8.33%	28.00%	2400.00%	48.84%	-0.60%	31.71%	-37.70%	-100.00%	100.00%	-100.00%	-100.00%
Children's Number of programs	2023	13	11	13	16	19	33	31	15	17	22	17	13
	2024	15	17	17	18	16	28	33	14				
	% of Change	15.38%	54.55%	30.77%	12.50%	-15.79%	-15.15%	6.45%	-6.67%	-100.00%	-100.00%	-100.00%	-100.00%
Attendance	2023	342	198	349	342	1009	1854	1303	413	411	456	305	278
	2024	367	264	425	465	1035	2016	1694	425				
	% of Change	7.31%	33.33%	21.78%	35.96%	2.58%	8.74%	30.01%	2.91%	-100.00%	-100.00%	-100.00%	-100.00%

Regular meeting of the Waterloo Water & Light Commission held September 3, 2024

The meeting was called to order by President Devin Schumann at 7:00pm at the Waterloo Utilities office. Present were Commissioners Tom Bergan, Tim Thomas, Chuck Wallace, Superintendent Barry Sorenson, and Office Manager Joy Bisco. Absent Vern Butzine,

Minutes

It was moved by Thomas, seconded by Bergan, to approve the minutes of the August 6, 2024 meeting. Motion carried.

Expenditures

It was moved by Wallace, seconded by Thomas, to approve the payment of the August bills as presented. Motion carried.

Citizen Input

None.

WWTP Pay Request

It was moved by Schumann, seconded by Wallace, to recommend approval of the Portzen's Pay Request #16 in the amount of \$1,002,691.49 to City Council. Motion carried.

2025 Budget

It was moved by Wallace, seconded by Schumann, to approve the 2025 budget including a 3% wage increase with a single exception. Motion carried.

Scheduled Sewer Rate Increase

It was moved by Thomas, seconded by Wallace, to recommend approval of the 1/1/2025 sewer rate increase as projected by Town & Country Engineering for the WWTP upgrade to City Council. Motion carried.

General Information

Sorenson updated the Commission on Well #1 repair and planned maintenance and of an equipment issue at the Hwy O substation.

It was moved by Thomas, seconded by Wallace, to adjourn at 8:20pm. Motion carried.

Respectfully submitted,
Tom Bergan
Secretary

<u>List of Bills</u>			
APG of Southern Wisconsin	31.31	Midwest Meter	303.73
BMO	1,150.84	NWTC	223.57
BMO Mastercard	1,819.59	North Central Lab	1,609.11
B&B Transformer	14,345.00	Office Pro	67.96
Baker Tilly	13,900.00	OpenPoint	735.00
Becker MacLeod	1,600.00	Payment Service Network	12.95
Border States	4,060.82	Peak Garage Doors	250.00
Charter Communications	254.96	Payroll	78,637.74
City of Waterloo Treasurer	50,288.42	PSC	1,692.37
C&M Hydraulic Tool Supply	1,617.81	Portland Sanitary District	11,874.70
Crescent Electric Supply Co	4,892.00	Portzen Construction	938,524.32
Core & Main	36.00	Precision Water Meter and Backflow Tes	2,242.00
Diverse Electric	2,532.00	Rennhack Construction	450.00
DNR Operator Certification	25.00	Resco	1,402.90
Earthscapes	4,570.00	Seera	1,325.24
Ehlers	6.99	Sherwin Industries	1,643.04
Electric Testing Lab	3,673.47	Sunbelt Solomon Services	870.00
Frontier	467.23	Town & Country Engineering	35,857.75
GFC Leasing	115.00	United Liquid Waste Recycling	2,312.50
GLS Utility LLC	2,392.50	US Cellular	222.27
Hawkins	9,742.02	Unifirst Corp	445.12
Howie's Hardware	629.01	UPS	93.10
Idexx Distribution	370.21	Utility Sales and Service	4,128.03
Infosend	152.10	Wastewater Training Solutions	165.00
Irby	4,575.75	Waterloo Building Center	70.00
Jerry's Electric	41,295.00	Waterloo Athletic Booster Club	120.00
Juneau Utilities	1,666.75	Waterloo Utilities	12,390.89
Kwik Trip	1296.51	WE Energies	126.48
Marshall Plumbing	3,800.00	Wisconsin Dept. of Revenue	17,007.47
McKay Nursery	55.00	Wisconsin State Lab of Hygiene	35.00
MEUW	140.00	WPPI Energy	300,707.42
		Wolf Paving	729.27

Total Disbursements

\$1,587,776.22

Checking Account #102-613:

Balance 7/31/24	\$194,363.04
Deposits	1,522,633.99
Disbursements	(1,588,171.87)
Interest	203.89
Balance 8/31/24	<u><u>\$129,029.05</u></u>

WWTP Account #374-547 (DNR Replacement Fund)

Balance 7/31/24	\$569,008.65
Deposit/ (Withdrawal)	(99.58)
Interest	1,686.72
Balance 8/31/24	<u><u>\$570,595.79</u></u>

Debt Service Account #3015323:

Balance 7/31/24	\$381,020.49
Deposit	44,347.00
Bond Payment/Svc Fees	(76.42)
Interest	1,214.27
Balance 8/31/24	<u><u>\$426,505.34</u></u>

Money Market Account #110-832:

Balance 7/31/24	1,809,512.07
Deposits	974,241.82
Transfer	(744,347.00)
Disbursements	(280.58)
Interest	5,555.27
Balance 8/31/24	<u><u>\$2,044,681.58</u></u>

Transportation Fund

Balance 7/31/24	\$12,586.00
Transfer	
Balance 8/31/24	<u><u>\$12,586.00</u></u>

WWTP Interim Financing:

Balance 7/31/24	\$58,922.21
Transferred in/out	
Interest	379.55
Service Charge	(6.99)
Balance 8/31/24	<u><u>\$59,294.77</u></u>

Avestar CD #3596 (Bond Reserve):

Balance 7/31/24	327,309.26
Interest	
Balance 8/31/24	<u><u>\$327,309.26</u></u>

F&M CD #613386 (Bond Reserve):

Balance 7/31/24	224,180.21
Interest	12,485.21
Balance 8/31/24	<u><u>\$236,665.42</u></u>

Jeanne Ritter

From: info@whsadopt.org
Sent: Tuesday, September 3, 2024 9:30 AM
To: Jeanne Ritter
Subject: August 2024 intake numbers

August 2024 intake numbers

Feline Stray: 1
Feline Surrendered: 0
Canine Stray: 0
Canine Surrendered: 0

From: info@whsadopt.org <info@whsadopt.org>
Sent: Friday, August 2, 2024 10:42 AM
To: 'jritter@waterloowi.us' <jritter@waterloowi.us>
Subject: June and July 2024 intake numbers

June 2024 intake numbers

Feline Stray: 2
Feline Surrendered: 0
Canine Stray: 1
Canine Surrendered: 0

July 2024 intake numbers

Feline Stray: 0
Feline Surrendered: 5
Canine Stray: 0
Canine Surrendered: 0

From: info@whsadopt.org <info@whsadopt.org>
Sent: Saturday, June 1, 2024 9:03 AM
To: 'jritter@waterloowi.us' <jritter@waterloowi.us>
Subject: May 2024 intake numbers

May 2024 intake numbers

Feline Stray: 0
Feline Surrendered: 0

Canine Stray: 0
Canine Surrendered: 0

From: info@whsadopt.org <info@whsadopt.org>
Sent: Wednesday, May 1, 2024 11:31 AM

To: 'jritter@waterloowi.us' <jritter@waterloowi.us>

Subject: April 2024 intake numbers

April 2024 intake numbers

Feline Stray: 0

Felines Surrendered: 0

Canine Stray: 0

Canine Surrendered: 0

From: info@whsadopt.org <info@whsadopt.org>

Sent: Friday, April 5, 2024 12:07 PM

To: 'jritter@waterloowi.us' <jritter@waterloowi.us>

Subject: March 2024 records

March 2024 intake numbers

Feline Stray: 2

Feline Surrendered: 0

Canine Stray: 0

Canine Surrendered: 0

From: info@whsadopt.org <info@whsadopt.org>

Sent: Wednesday, March 27, 2024 3:14 PM

To: 'jritter@waterloowi.us' <jritter@waterloowi.us>

Subject: February 2024 intake numbers

February 2024 intake numbers

Feline Stray: 0

Feline Surrendered: 0

Canine Stray: 0

Canine Surrendered: 0

From: info@whsadopt.org <info@whsadopt.org>

Sent: Saturday, February 3, 2024 8:52 AM

To:

Subject: January 2024 intake numbers

January 2024 intake numbers

Feline stray: 0

Feline surrendered: 0

Canine stray: 0

Canine surrendered: 0



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

Resolution 2024-36

Resolution Approving the Splitting of Police Department and City Hall Networks

WHEREAS, the City of Waterloo, WI, recognizes the need for enhanced security and efficiency within its network infrastructure, specifically by separating the Police Department and City Hall networks to safeguard sensitive information and improve operational reliability; and

WHEREAS, Taylor Computer has submitted a comprehensive proposal to undertake the necessary work to achieve this objective; and

WHEREAS, the proposal includes the following components and associated costs:

1. **SonicWall TZ Firewall:** \$1,315.20
2. **HPE Instant On Switch:** \$540.00
3. **Installation & Configuration Labor:** \$1,040.00
4. **Spectrum Install:** \$99.00

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Waterloo, WI, that the proposal submitted by Taylor Computer for splitting the Police Department and City Hall networks is hereby approved. Funding to come from _____.

ADOPTED this 19th day of September 2024, by the City Council of the City of Waterloo, WI.

Signed: _____
Jenifer Quimby Mayor of Waterloo

Attest: _____
Jeanne Ritter, City Clerk/Deputy Treasurer

Taylor Computer Services Inc.

Box 138 • 515 E. Industrial Drive • Hartland, WI 53029 • 262/367-7999 (V) • 262/367-1203 (F)

Proposal for City of Waterloo City Hall

August 19, 2024

Proposal expires: 09/18/2024

This proposal is for a new Network equipment to separate from the PD network.

Main Office

<u>QTY</u>	<u>DESCRIPTION</u>	<u>EACH</u>	<u>EXTENDED</u>
1	Sonicwall TZ 370 Firewall Secure Upgrade Plus Threat Edition 2 Years	\$1,315.20	\$1,315.20
1	HPE Instant On 1930 24G PoE 4SFP 195W Switch - 28 ports	\$540.00	\$540.00
1	Installation & Configuration Labor	\$1,040.00	\$1,040.00
	TOTAL:		\$2,895.20

\$ 99

SPECTRUM INSTALL

\$2895.20

All Prices Subject to Confirmation at Time of Order. Applicable Taxes, if any, Are NOT Included

Lana Nelson

From: David Scot <dscot@expandcommunications.net>
Sent: Tuesday, August 20, 2024 11:06 AM
To: Lana Nelson
Subject: RE: RE: City of Waterloo

Oh Geez! I thought Will from TCS sent this to you. See below. Call or email me with any questions whatsoever...

Here are the INTERNET ONLY rates for month-month coaxial cable from Spectrum. If they need a Fax Line moved or cable TV let me know as rates for Internet lower if they add another service like phone or video.

200x10 \$64.99 months 1-12 / \$89.99 months 13-24 / \$99.99 month 25 and thereafter
600x35 \$104.99 months 1-12 / \$129.99 months 13-24 / \$139.99 month 25 and thereafter
Recommended!
940x35 \$144.99 months 1-12 / \$169.99 months 13-24 / \$179.99 month 25 and thereafter
1 Static IP =\$19.99
5 Static IP =\$29.99
1x Spectrum Install Fee \$99

Month to month rates, no term agreement.

David Scot
E X P A N D
Communications LLC
5520 W. Allwood Dr Franklin WI 53132
One Reach Me # 414-550-4566

*Internet
charge
after Spectrum
(city)*

Visit us at: expandcommunications.net

"To thrive in life you need three bones: A wishbone, a backbone, and a funny bone"

On Tue, 20 Aug 2024 16:00:55 +0000, Lana Nelson <lnelson@waterloowi.us> wrote:

Has a quote been put together?

From: David Scot <dscot@expandcommunications.net>
Sent: Tuesday, August 20, 2024 11:00 AM
To: Lana Nelson <lnelson@waterloowi.us>
Subject: RE: RE: City of Waterloo

Taylor Computer Services Inc.

Box 138 • 515 E. Industrial Drive • Hartland, WI 53029 • 262/367-7999 (V) • 262/367-1203 (F)

Proposal for City of Waterloo City Hall

August 19, 2024

Proposal expires: 09/18/2024

This proposal is for a new Network equipment to separate from the PD network.

Main Office

<u>QTY</u>	<u>DESCRIPTION</u>	<u>EACH</u>	<u>EXTENDED</u>
1	Sonicwall TZ 370 Firewall Secure Upgrade Plus Threat Edition 2 Years	\$1,315.20	\$1,315.20
1	HPE Instant On 1930 24G PoE 4SFP 195W Switch - 28 ports	\$540.00	\$540.00
1	Installation & Configuration Labor	\$1,040.00	\$1,040.00
		TOTAL:	\$2,895.20

\$ 99

SPECTRUM INSTALL

2994.20

All Prices Subject to Confirmation at Time of Order. Applicable Taxes, if any, Are NOT Included



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

Resolution 2024-37

Resolution Approving the Quote for Municipal Building Transfer Switch Installation

WHEREAS, the City of Waterloo, WI, seeks to enhance the reliability and flexibility of its emergency power systems at the Municipal Building; and

WHEREAS, Diverse Electric, LLC has submitted a quote for the installation of a manual transfer switch to work in parallel with the existing automatic transfer switch, as well as an exterior plug receptacle for mobile generator connection; and

WHEREAS, the quoted cost for this installation is \$7,100, which includes:

1. **1-200A Manual Transfer Switch** installed in parallel with the existing automatic transfer switch
2. **1 Exterior Plug Receptacle** for mobile generator connection

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Waterloo, WI, that the quote submitted by Diverse Electric, LLC, for the installation of a manual transfer switch and exterior plug receptacle is hereby approved. Funds to come from _____.

BE IT FURTHER RESOLVED that the City Council authorizes the expenditure of \$7,100 for the installation as detailed in the quote.

ADOPTED this 19th day of September 2024, by the City Council of the City of Waterloo, WI.

Signed: _____
Jenifer Quimby Mayor of Waterloo

Attest: _____
Jeanne Ritter, City Clerk/Deputy Treasurer

SC - meet
mfg
draw

DIVERSE ELECTRIC, LLC

W7585 Novak Ln
Waterloo, WI 53594
(920)988-9077
Ryhush@gmail.com

Date: 8/8/2024

Reference: City Of Waterloo Municipal Building Transfer Switch

Quote Includes:

- 1- 200A Manual Transfer Switch Installed In Parallel With Existing Auto Transfer Switch
- 1- Exterior Plug Receptacle For Mobile Generator Connection

Price: \$7100.00

Respectfully Submitted, *Ryan Hush*

Proposal may be withdrawn if not accepted within 30days.

Acceptance Of Proposal

Signature:

Printed Name:

Date:

Any alterations to project shall be approved by both parties through written change order and are to be an extra charge above and beyond price listed on quote.



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

Resolution 2024-38

Resolution Establishing New City Hall Hours

WHEREAS, the City of Waterloo, WI, aims to better serve its residents and improve operational efficiency; and

WHEREAS, the City Council has reviewed and discussed the current operating hours of City Hall; and

WHEREAS, it has been determined that adjusting the operating hours of City Hall will better align with the needs of the community and the City's service objectives;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Waterloo, WI, that City Hall shall change its operating hours on Fridays to close at 12:00 p.m., effective immediately and continuing year-round.

BE IT FURTHER RESOLVED that all other City Hall operating hours remain unchanged and that this adjustment shall be communicated to the public through appropriate channels to ensure residents are aware of the new Friday closing time.

ADOPTED this 19th day of September 2024, by the City Council of the City of Waterloo, WI.

Signed: _____
Jenifer Quimby Mayor of Waterloo

Attest: _____
Jeanne Ritter, City Clerk/Deputy Treasurer



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

Resolution 2024-39

Resolution Approving the Purchase of John Deere X758 Tractor and Mower Deck

WHEREAS, the City of Waterloo, WI, needs a new mower due to an accident with the current tractor while maintaining city properties; and

WHEREAS, a quote has been received from Mid-State Equipment of Columbus for the purchase of a John Deere X758 Tractor and a 60-inch shaft drive mower deck; and

WHEREAS, the quoted cost for the John Deere X758 Tractor is \$12,800 and for the 60-inch shaft drive mower deck is \$2,550, with the total purchase amount being \$15,350, as detailed in Quote ID 31675446; and

WHEREAS, the purchase of this equipment is deemed necessary for the Department of Public Works to perform its duties more effectively;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Waterloo, WI, that the purchase of the John Deere X758 Tractor and the 60-inch shaft drive mower deck from Mid-State Equipment of Columbus is hereby approved. This will be paid for with Funds from _____.

BE IT FURTHER RESOLVED that the total expenditure of \$15,350 for the equipment is authorized, and the DPW is directed to execute any necessary agreements or documents to complete this purchase.

ADOPTED this 19th day of September 2024, by the City Council of the City of Waterloo, WI.

Signed: _____
Jenifer Quimby Mayor of Waterloo

Attest: _____
Jeanne Ritter, City Clerk/Deputy Treasurer



JOHN DEERE

Quote Summary

Prepared For:

CITY OF WATERLOO
136 N MONROE ST
WATERLOO, WI 53594
Business: 920-478-2343
DPW@WATERLOO.WI.US

Prepared By:

Niebauer Chris
Mid-State Equipment Columbus
W1115 Bristol Road
Columbus, WI 53925
Phone: 920-623-4020
cniebauer@midstateequipment.com

Quote Id: 31675446

Created On: 16 September 2024

Last Modified On: 16 September 2024

Expiration Date: 31 October 2024

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE X758 Signature Series Tractor without mower deck	\$ 15,029.00	\$ 12,800.00 X	1 =	\$ 12,800.00
JOHN DEERE 60-in. Shaft Drive High Capacity Mower Deck (60 HC)	\$ 3,034.00	\$ 2,550.00 X	1 =	\$ 2,550.00
Equipment Total				\$ 15,350.00

Quote Summary

Equipment Total	\$ 15,350.00
SubTotal	\$ 15,350.00
Est. Service Agreement Tax	\$ 0.00
Total	\$ 15,350.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 15,350.00

Salesperson : X _____

Accepted By : X _____

Confidential



JOHN DEERE

Selling Equipment

Quote Id: 31675446

Customer: CITY OF WATERLOO

JOHN DEERE X758 Signature Series Tractor without mower deck

Hours:

Suggested List

Stock Number:

\$ 15,029.00

Selling Price

\$ 12,800.00

Code	Description	Qty	Unit	Extended
5874M	X758 Signature Series Tractor without mower deck	1	\$ 15,029.00	\$ 15,029.00

Standard Options - Per Unit

001A	United States and Canada	1	\$ 0.00	\$ 0.00
Standard Options Total				\$ 0.00

Value Added Services Total	\$ 0.00
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Suggested Price	\$ 15,029.00
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Customer Discounts

Customer Discounts Total	\$ -2,229.00	\$ -2,229.00
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Total Selling Price	\$ 12,800.00
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JOHN DEERE 60-in. Shaft Drive High Capacity Mower Deck (60 HC)

Hours:

Suggested List

Stock Number:

\$ 3,034.00

Selling Price

\$ 2,550.00

Code	Description	Qty	Unit	Extended
907CM	60-in. Shaft Drive High Capacity Mower Deck (60 HC)	1	\$ 2,775.00	\$ 2,775.00

Standard Options - Per Unit

001A	United States and Canada	1	\$ 0.00	\$ 0.00
3426	Auto Connect	1	\$ 259.00	\$ 259.00
Standard Options Total				\$ 259.00

Suggested Price	\$ 3,034.00
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Customer Discounts

Customer Discounts Total	\$ -484.00	\$ -484.00
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Total Selling Price	\$ 2,550.00
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