



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

**CITY OF WATERLOO COUNCIL AGENDA**  
**COUNCIL CHAMBER OF THE MUNICIPAL BUILDING – 136 N. MONROE STREET**  
**Thursday, November 21, 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:

**PUBLIC HEARING ON RECOMMENDED 2025 MUNICIPAL BUDGET**

1. CALL PUBLIC HEARING TO ORDER (online link: [2025 proposed budget information](http://www.waterloowi.us))
2. PUBLIC COMMENTS ON THE PROPOSED 2025 MUNICIPAL BUDGET (Resolution # 2024-44)
3. ADJOURN PUBLIC HEARING

**REGULARLY SCHEDULED MEETING**

1. CALL TO ORDER, PLEDGE OF ALLEGIANCE & ROLL CALL
2. MEETING MINUTES APPROVAL: November 7, 2024
3. CITIZEN INPUT / PUBLIC COMMENT
4. NOTIFICATION OF PUBLISHED NOTICES - Municipal Spring Elections – Spring Election, April 1, 2025
5. MEETING SUMMARIES (since last Council meeting)
  - a. 10-19-2024 CDA Meeting
  - b. 10-21-2024 Finance, Insurance and Personnel
6. CONSENT AGENDA ITEMS
  - a. October 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
7. RECOMMENDATIONS OF BOARDS, COMMITTEES AND COMMISSIONS
  - a. Finance, Insurance & Personnel
    - i. October 2024 Financial Statements: General Disbursements \$174,690.74; Payroll \$ 129,859.19 & Clerk/Treasurer's Reports [\[available on municipal website\]](http://www.waterloowi.us)
    - ii. Resolution #2024-44 Adopting An Annual Budget And Approving The Necessary Funds For The Operation Of The City Of Waterloo, Wisconsin For The Year 2025 (online link: [2025 proposed budget information](http://www.waterloowi.us))
    - iii. Resolution 2024-46 Purchase of Furnaces for the Karl Junginger Library
    - iv. Invoice for the Lift Station at the Park
    - v. Resolution #2024-45 Police Department – Hiring Bonus for 2025 Police Hires
8. UNFINISHED BUSINESS
9. NEW BUSINESS

## 10. FUTURE AGENDA ITEMS AND ANNOUNCEMENTS

## 11. ADJOURNMENT

Jeanne Ritter  
Clerk/Deputy Treasurer

Posted & Emailed: 11/15/2024

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: November 7, 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, C. Kuhl, Griffin, Thomas, Weihert, and Haseleu. Absent: none Others attending in-person: Police Chief Sorenson; Clerk Ritter and WLOO Videographers
- 2) MEETING MINUTES APPROVAL: October 17, 2024, and October 30, 2024. [Cummings/Griffin] VOICE VOTE: Motion Carried.
- 3) CITIZEN INPUT / PUBLIC COMMENT
- 4) MEETING SUMMARIES (since last Council meeting)
  - a. 10/21/2024 Board of Appeals
  - b. 10/22/2024 Library
  - c. 10/26/2024 Plan Commission
  - d. 10/30/2024 Special Finance
  - e. 11/05/2024 Waterloo Water & Light
  - f. 11/07/2024 Public Safety & Health
  - g. 11/07/2024 Public Works
- 5) OLD BUSINESS
- 6) NEW BUSINESS
- 7) RECOMMENDATIONS OF BOARDS, COMMITTEES AND COMMISSIONS
  - a. Waterloo Water & Light
    - i. Portzen Pay #XX action
    - ii. City of Waterloo Project Tracking Budget and Funding Allocations for Wastewater Remodel - informational
    - iii. Town and Country Update informational
  - b. Public Safety and Health
    - i. Holiday Parade Event Motion [Thomas/Cummings] VOICE VOTE: Motion carried.
- 8) FUTURE AGENDA ITEMS AND ANNOUNCEMENTS
- 9) ADJOURNMENT [C.Kuhl/Cummings] VOICE VOTE: Motion carried. 7:08pm.

Attest:

Jeanne Ritter Clerk/Deputy Treasurer

# NOTICE OF SPRING ELECTION

## CITY OF WATERLOO

APRIL 1, 2025

### Election Details

An election is to be held in the City of Waterloo, on Tuesday, April 1, 2025. The following offices are to be elected to succeed the present incumbents listed:

<u>Office</u>	<u>Incumbent</u>
Aldersperson, At Large B	Rich Weihert

### Office Terms

The term for mayor and alderperson begins on Thursday, April 17, 2025. All terms are for four years unless otherwise indicated.

### District Boundaries

Information concerning aldermanic district boundaries may be obtained from Jeanne Ritter, 136 N Monroe St. Waterloo and from any other source.

### For Candidates

The first day to circulate nomination papers is December 1, 2024, and the final day for filing nomination papers is 5:00 p.m., on Tuesday, January 7, 2025 in the office of the city clerk, 136 N Monroe St. Waterloo, WI 53594.

### Incumbent Office Holders

Incumbents must file a **Notification of Noncandidacy** by 5:00 pm on Friday, December 27, 2024 with the City Clerk to avoid an extension of time for filing such papers.

### Primary Election

If a primary is necessary, the primary will be held on Tuesday, February 18, 2025.

### Additional Information

Acceptable Photo ID will be required to vote at this election. If you do not have a photo ID you may obtain a free ID for voting from the Division of Motor Vehicles.

Done in the City of Waterloo on November 12, 2024.

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(Signature of City Clerk)



WATERLOO FIRE & RESCUE  
900 INDUSTRIAL LANE  
WATERLOO, WISCONSIN 53594



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

**EMS Calls:**

City of Waterloo	18
Town of Portland	2
Town of Milford Extra	1
Mutual Aid for Columbus	1
2 <sup>nd</sup> Unit EMS call	2

**Total EMS** **24**

**EMS & Fire Motor Vehicle Crash Calls:**

Town of Portland	1
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**Total MVC** **1**

**Alarms:**

City of Waterloo	1
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**Fire Calls:**

City of Waterloo	1
Mutual Aid for Lake Mills	2
Mutual Aid for Columbus	1
Mutual Aid for Jefferson	1
Mutual Aid for Watertown	1

**Hazardous Condition:**

City of Waterloo	0
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**Weather Related Call:**

Waterloo Fire District	0
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**Service Calls:**

City of Waterloo	4
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**Rescue Calls:**

City of Waterloo	0
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**Total Fire** **11**

**October Total** **36**

**Up to Date Call Totals**

Fire (Structure, Wild land, Motor Vehicle)	37
Rescue/EMS: BLS - 196 ALS - 114	305
Hazardous Conditions (No Fire)	23
False Alarm or Call	14
Motor Vehicle Crash	14
Service Calls	44
Rescue Calls	1
Weather Related Calls	4

**Up to Date Total** **442**

**Fire Mutual Aid Given 33 Fire Mutual Aid Received 4**

**2<sup>nd</sup> Out Unit 13 3<sup>rd</sup> Out Unit 1 EMS Mutual Aid Given 2 EMS Mutual Aid Received 11 Paramedic Intercept 12**

**Total Personnel Response: 1352 (for the month): 131**

Monthly Response Time (EMS Incidents) **117** (From 1<sup>st</sup> page to enroute times) average **4.5** min (for the month)

Minutes Spent Responding **84** (Enroute time to on scene time) average **3.2** min (for the month)

Monthly Response Time (FIRE Incidents) **39** (From 1<sup>st</sup> page to enroute times) average **5.5** min (for the month)

Minutes Spent Responding **21** (Enroute time to on scene time) average **3.0** min (for the month)

EMS Mutual Aid Average Enroute **3** Scene **3** FIRE Mutual Aid Average Enroute **6** Scene **12.2**

(920) 478-2535

FAX (920) 478-9597

chief@waterloowi.us



WATERLOO FIRE & RESCUE  
900 INDUSTRIAL LANE  
WATERLOO, WISCONSIN 53594



Friday November 8<sup>th</sup>, 2024

On Monday October 7<sup>th</sup>, we had our monthly Operators training. Training was on demoing Hurst new extrication tools. We were shown what the tools could do and the new updates that are on the new Hurst tools. We tested and used the tools out on two vehicles.

On Monday October 14<sup>th</sup>, we had our monthly EMS training. Training was with Medical Director Dr. CJ from Aurora Medical. We reviewed multiple calls from this year and discussed key points. Had discussions on what went well an what we could improve on. Also went through the updates that were made to our protocols and any questions that were asked.

On Monday October 21<sup>st</sup>, we had our monthly Fire training. Training was on demoing Holmatro new extrication tools. We were shown what the tools could do and the new updates that were made to the tools. We also got a history on the Holmatro tools. Tyler from Jefferson Fire Safety showed us different ways the tools could be used and better ways for the patients. We demoed the tools on three different vehicles.

The membership has decided to upgrade our line tools due to the equipment being outdated and hard to get parts anymore. The Waterloo Fire and EMS Supporters has agreed to purchase the new tools.

New member has joined this month for fire, welcome Brian Macias.

Sincerely,

Lieutenant Jason Butzine  
Waterloo Fire Rescue  
900 Industrial Lane  
Waterloo WI 53594  
920-478-2535  
[1lt@waterloowi.us](mailto:1lt@waterloowi.us)

## Waterloo Fire Rescue Calls per area 2024

City of Waterloo

[illegible]

Township of Waterloo

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Fire	0	0	0	1	0	0	0	0	0	0		
EMS	2	1	1	1	1	2	3	2	1	0		
EMS EX	1	0	0	1	0	0	0	3	1	0		
Hazards	0	0	0	0	2	1	1	0	1	0		
Alarm	0	1	0	0	0	0	0	0	0	0		
Crash	0	0	2	0	1	0	0	0	0	0		
Service	0	0	0	1	1	1	1	0	1	0		
Rescue	0	0	0	0	0	0	0	0	0	0		
											Total	35

Township of Portland

[illegible]

## Waterloo Fire Rescue Calls per area 2024

## Township of Shields

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Fire	0	0	0	0	0	0	0	0	0	0		
EMS	0	0	0	0	0	0	0	0	0	0		
Hazards	0	0	0	0	0	0	0	0	0	0		
Alarm	0	0	0	0	0	0	0	0	0	0		
Crash	0	0	0	0	0	0	0	0	0	0		
Service	0	0	0	0	0	0	0	0	0	0		
Rescue	0	0	0	0	0	0	0	0	0	0		
											Total	0

Township of Milford

[illegible]





## Invoice

Invoice Number: 865997

Invoice Date: 10/31/2024

Terms: Net 30 Days

Due Date: 11/30/2024

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
<b>Permit # 24WTRC-B00015   127 Van Buren Street, Waterloo, WI 53594   Residential Alteration</b>				
Electrical- Replacement & Misc. Items- Residential	\$92.74	10/1/2024	60.00%	\$55.64
HVAC- Replacement & Misc. Items- Residential	\$92.74	10/1/2024	60.00%	\$55.64
Remodel- Residential	\$664.70	10/1/2024	60.00%	\$398.82
<b>24WTRC-B00015 Subtotal</b>				<b>\$510.10</b>
<b>Permit # 24WTRC-E00012   731 McKay Way, Waterloo, WI 53594   Electrical Permit - Commercial</b>				
Electrical- Replacement & Misc. Items- Commercial	\$405.00	10/29/2024	60.00%	\$243.00
<b>24WTRC-E00012 Subtotal</b>				<b>\$243.00</b>
<b>Permit # 24WTRC-H00013   520 Bradford Drive, Waterloo, WI 53594   HVAC Permit</b>				
HVAC- Replacement & Misc. Items- Residential	\$190.00	10/30/2024	60.00%	\$114.00
<b>24WTRC-H00013 Subtotal</b>				<b>\$114.00</b>
<b>Permit # 24WTRC-H00014   127 Van Buren Street, Waterloo, WI 53594   HVAC Permit</b>				
HVAC- Replacement & Misc. Items- Residential	\$55.00	10/30/2024	60.00%	\$33.00
<b>24WTRC-H00014 Subtotal</b>				<b>\$33.00</b>
<b>Permit # 24WTRC-P00014   801 West Madison Street, Waterloo, WI 53594   Plumbing Permit - Commercial</b>				
Plumbing- New Building/Addition/Alterations- Comme	\$56.50	10/4/2024	60.00%	\$33.90
<b>24WTRC-P00014 Subtotal</b>				<b>\$33.90</b>
<b>Permit # 24WTRC-P00015   500 Riverside Drive, Waterloo, WI 53594   Plumbing Permit</b>				
Plumbing- Replacement & Misc. Items- Residential	\$50.00	10/1/2024	60.00%	\$30.00
<b>24WTRC-P00015 Subtotal</b>				<b>\$30.00</b>
<b>Permit # 24WTRC-P00016   402 South Washington Street, Waterloo, WI 53594   Plumbing Permit</b>				
Plumbing- Replacement & Misc. Items- Residential	\$50.00	10/9/2024	60.00%	\$30.00
<b>24WTRC-P00016 Subtotal</b>				<b>\$30.00</b>

Waterloo, WI, City of	Invoice Number: 865997		Invoice Date: 10/31/2024		Page: 2
Fee Type	Amt Paid	Paid Date	% Due to 3rd Party	Amt Due to 3rd Party	
Permit # 24WTRC-P00017   813 North Monroe Street, Waterloo, WI 53594   Plumbing Permit					
Plumbing- New Building/Addition/Alterations- Comme	\$287.32	10/9/2024	60.00%	\$172.39	
24WTRC-P00017 Subtotal				\$172.39	

Summary by Fee Type	
Item Code	Amount
Electrical- Replacement & Misc. Items- Commercial	\$243.00
Electrical- Replacement & Misc. Items- Residential	\$55.64
HVAC- Replacement & Misc. Items- Residential	\$202.64
Plumbing- New Building/Addition/Alterations- Comme	\$206.29
Plumbing- Replacement & Misc. Items- Residential	\$60.00
Remodel- Residential	\$398.82
Total	\$1,166.39

Please remit to: SAFEbuilt LLC Lockbox #88135 PO Box 88135, Chicago, IL 60680-1135	Net Invoice:	\$1,166.39
	Freight:	\$0.00
	Sales Tax:	\$0.00
	Invoice Total:	\$1,166.39

# MONTHLY TIME REPORT

2024

OCTOBER

JOB	DPW	Chad	Ryan	Chris	Travis
Police Adm		0	0	1	0
Fire Dept		0	2	0	2
Mach/Equip		4	11	14	0
Garage/Shed		24	5	22.75	26.25
Meeting/Seminars		3.25	0	3	0
Street Repair/Maintenance		22.5	14	2	11
Street Cleaning		0	0	0	0
Snow & Ice	Reg Hrs	0	0	0	0
	OT Hrs	0	0	0	0
Storm Sewer		0	0	0	0
Traffic Control		34.5	9	14	6
Bridges/Culvers		2	0	0	0
Tree/Brush		30	69	44	59
Refuse Collection		24	35	6	40
Sanitary Sewer		0	0	0	0
Insect Control		0	0	0	0
Animal Control		0	1	0	0
Cemetary		0	0	0	0
Library		0	0	0	0
Firemans Park		16.5	6	0	2
Other Parks		12	9	3	8
Trail Head		0	1	3	0
Celeb/Enter		0	6	0	8
Weed Control		0	1	0	0
Vac/Holiday/SL		11.75	14	70.25	20.75

Machinery and Equipment Maintenance		OCTOBER				
2024 DPW		Mileage			TTI Fuel	GPH
Equipment		Start	End	Total		
End loader	544	4535	4541	6	0	#DIV/0!
John Deere Tractor	2555	5014	5017	3	0	#DIV/0!
Wood Chipper	200XP	299	332	33	45.755	0.72
John Deere Lawn Tractor	1025R	394	394	0	47.961	0.29
John Deere	X758	4	11	7	47.961	0.29
John Deere	X750-R	312	319	7	47.961	0.29
Wacker Roller	Roller	447	448	1	0	#DIV/0!
2023 Freightliner Truck	#8	3267	3314	47	0	#DIV/0!
2020 International Truck	#2	8035	8101	66	21.636	3.05
Paint Gator	#1	2112	2112	0	0	#DIV/0!
2017 Chevrolet Truck	#4	69286	70078	792	72.611	10.91
2018 Freightliner Truck	#5	15060	15107	47	0	#DIV/0!
2006 Elgin Pelican Street Sweeper	Sweeper	44268	44268	0	0	#DIV/0!
2011 Ford F-550 Truck	#6	50348	50726	378	70.585	5.36
2015 Freightliner Truck	#7	17840	17876	36	0	#DIV/0!
2023 Bobcat	S66	176	182	6	0	#DIV/0!
2023 Titan Leaf Vac	Pro Plus	0.3	11	10.7	0	#DIV/0!

# WATERLOO POLICE DEPARTMENT OFFICER'S DAILY -OCT 24

Patrol:	579	Office:	190
Investigative:	68	Special:	7
Radar:	123	School/Training:	102
Court:		On Call:	
Total Hours Worked:		1069	

COMPLAINTS	
Family:	7
Off Road Vehicles:	0
Vandalism:	0
Minor Theft - \$500:	1
Major Theft + \$500:	0
Burglary:	0
Doors Found Open:	18
Animal Case:	6
Late Bar Closings:	0
Alarms:	0
Loud Music/Parties:	0
Tavern Complaints:	0
Prowler Complaints:	0
Battery to Person:	1
Domestic Abuse:	2
Sexual Assault:	2
Runaways:	0
Worthless Checks:	0
All Other Complaints:	37
TOTAL COMPLAINTS:	

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

ASSISTS	
Assist Jefferson County:	6
Assist Dodge County:	6
Assist Dane County:	2
Assist Marshall PD:	3
Assist Fire/Rescue:	23
Assist Other Agencies:	3
Assist Public:	49
Assist With Escort:	0
Assist All Others:	2
TOTAL ASSISTS:	94

	Warnings	Arrests
Speeding:	12	5
Too Fast For Conditions:	0	0
Inattentive Driving:	0	0
Failure to Yield:	0	0
Stop Sign Violation:	0	1
Illegal Passing:	0	3
No Driver's License:	0	5
Illegal Parking:	1	11
Left of Highway:	1	0
Drunk Driving:	0	2
Unregistered Vehicle:	3	0
Driving While Sus/Rev:	0	3
Hit And Run:	0	0
Off Road Vehicle:	0	0
Power Display:	0	0
Equipment:	9	0
Illegal "U" Turn:	0	0
Following Too Close:	0	0
Seatbelt Violation:	0	0
ALL OTHER TRAFFIC:	8	4
TOTAL	35	34

INQUIRIES/CHECKS	
Registration Checks:	187
D.L. Checks:	140
NCIC/CIB/VIN Checks:	2
Check Welfare:	4
TOTAL INQUIRIES:	333

MISCELLANEOUS	
Personal Contacts:	1248
Investigations/Follow-up:	59
Traffic Control:	1
Radar Operations:	147
Special Assignment:	4
Speech/Presentation:	0
Serve Papers:	0
Other Miscellaneous:	6
TOTAL:	1465

Disorderly Conduct:	1	2
Underage Alcohol:	0	0
Warrants:	0	1
Theft:	0	0
Trespassing:	0	0
Burglary/Break & Enter:	0	0
Vandalism:	1	0
ALL OTHER MIS/CRIM:	3	4
TOTALS:	0	

# Waterloo Police Department Fleet Maintnance Report

VIN	1FM5K8AR4FGC07739	For Period	10/1-10/31
Year	2021	Fuel Cost	\$721.09
Vehicle Description	Ford EXPLORER	Miles per gallon	11.30

Date	Fuel	Fuel Costs	Mileage	Maintenance Items	Main. Cost	Officer
10/1/2024	9.571	\$28.70	52939			12
10/2/2024	6.372	\$19.75	53030			18
10/2/2024	3.286	\$10.18	53068			7
10/3/2024	4.194	\$13.00	53121			11
10/3/2024	2.783	\$8.62	53161			7
10/4/2024	6.132	\$19.00	53222			11
10/5/2024	2.728	\$8.45	53263			7
10/5/2024	4.842	\$15.01	53311			11
10/6/2024	8.397	\$26.02	53393			11
10/7/2024	3.045	\$9.44	53434			7
10/7/2024	4.097	\$12.70				
10/8/2024	7.584	\$23.50	53555			11
10/10/2024	9.18	\$28.45	53661			19
10/10/2024	4.401	\$13.64	53716			7
10/11/2024	6.712	\$20.80	53796			7
10/12/2024	4.516	\$14.00	53840			19
10/13/2024	6.799	\$21.07	53420			7
10/14/2024	7.007	\$21.71	53994			7
10/14/2024	4.851	\$15.03	54050			11
10/15/2024	3.179	\$9.85	54091			7
10/15/2024	5.78	\$17.92	54172			7
10/16/2024			54211	pads, rodars, oil,		2
10/17/2024	8.424	\$25.26	54278			19
10/18/2024	7.17	\$21.50	54365			19
10/19/2024	7.355	\$22.06	54456			19
10/19/2024	3.99	\$11.97	54502			7

Date	Fuel	Fuel Costs	Mileage	Maintenance Items	Main. Cost	Officer
10/20/2024	3.54	\$10.62	54558			7
10/21/2024	7.482	\$22.44	54655			18
10/22/2024	7.763	\$23.28	54738			7
10/23/2024	6.838	\$20.51	54814			7
10/23/2024	5.642	\$16.92	54881			7
10/24/2024	6.035	\$18.10	54944			10
10/25/2024	4.495	\$13.48	55006			19
10/26/2024	7.502	\$22.50	55088			18
10/26/2024	4.345	\$13.03	55144			7
10/27/2024	5.38	\$16.13	55207			10
10/28/2024	5.835	\$17.50	55286			19
10/28/2024	3.78	\$11.35	55334			7
10/29/2024	3.624	\$10.87	55379			18
10/29/2024	4.668	\$14.00	55425			11
10/30/2024	6.401	\$19.20	55486			19
10/31/2024	4.78	\$14.34	55548			7
10/31/2024	6.39	\$19.19	55618			19
	236.895	\$721.09				



# Waterloo Police Department Fleet Maintnance Report

VIN	1FM5K8ABOLGB67	For Period	10/1-10/31
Year	2023	Fuel Cost	\$91.70
Vehicle Description	Ford Explorer	Miles per gallon	9.83

Date	Fuel	Fuel Cost	Mileage	Maintenance Items	Main. Cost	Officer
10/2/2024	10.39	\$32.20	11492			19
10/16/2024	8.81	\$24.02	11599			11
10/18/2024	5.889	\$17.66	11722			7
10/28/2024	5.94	\$17.82	11797			7
	31.029	\$91.70				



Date	Fuel	Fuel Cost	Mileage	Maintenance Items	Main. Cost	Officer

## Monthly Incident Comparison Report

Page: 1

## Report Criteria:

Current Month: 10/2024

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
	<b>Total for No Category:</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>0</b>
ASSIST						
	Assist Business	1	0	1	0	0
	Assist Citizen	0	1	17	1	13
	Assist DNR	0	1	1	0	0
	Assist Dane County Sheriff	0	1	6	0	2
	Assist Dodge County Sheriff	3	0	17	0	10
	Assist Jefferson County Sheriff	3	0	7	0	16
	Assist Marshall PD	2	2	27	3	19
	Assist Social Services	1	2	21	0	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	0	3	0	2
	Neighbor Problems	0	0	2	0	0
	Other Mutual Aid Assists	0	0	1	0	3
	Runaway Adult	0	0	0	0	1
	<b>Total for ASSIST:</b>	<b>10</b>	<b>7</b>	<b>113</b>	<b>5</b>	<b>90</b>
CRIMINAL						
	Bail Jumping/Escapes	0	0	3	0	0
	Burglary - Residential/No Force	0	0	0	0	1
	Criminal Damage To Property/vandalism	0	0	0	2	8
	Disorderly Conduct - All Other	0	2	6	0	13
	Disorderly Conduct - Fight, Disturbance	1	0	2	2	7
	Domestic Disturbance	2	3	16	1	13
	Domestic Offense - Child Abuse/Neglect	0	0	0	0	2
	Drug Investigations	0	0	5	2	2
	Drug Paraphernalia Possession	0	1	2	0	0
	Drug Possession	0	1	7	0	4
	Forgery/Counterfeiting	0	0	0	0	4
	Fraud	1	0	3	0	8
	Harassment - Harassing Telephone Calls	1	0	2	0	2
	Harassment - Threats	0	1	3	1	3
	Other Sex Offenses	0	1	4	1	6
	Other Weapon Violations	0	0	0	0	1

## Monthly Incident Comparison Report

Page: 2

## Report Criteria:

Current Month: 10/2024

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
CRIMINAL						
	Postal Crime	0	0	1	0	0
	Probation Hold	0	0	0	0	2
	Probation/Parole Violation	0	0	0	0	3
	Simple Battery	0	0	2	0	2
	Suicide - Attempts/Threats	0	0	0	1	1
	Theft - All Other	0	0	6	3	11
	Theft - Bicycles	0	0	1	0	0
	Theft - From Building	0	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	1	0	3	0	3
	Violation of Court/Restraining Order	0	0	4	0	1
	<b>Total for CRIMINAL:</b>	<b>6</b>	<b>9</b>	<b>79</b>	<b>13</b>	<b>100</b>
ORDINANCE						
	Abandoned Property/Vehicle Violation	0	0	1	0	0
	Animal Bite	1	0	4	1	9
	Animal Licensing/Shots/Etc.	0	0	1	1	1
	Animal Running at Large	0	0	0	0	2
	Bicycle, Moped, etc. Violation	1	0	1	0	0
	Disturbance	0	1	5	0	1
	Illegal Dumping	0	0	0	0	0
	Loitering	0	0	0	0	1
	Municipal Code Violation	0	1	7	2	9
	Possession of Tobacco by Minor	1	0	6	1	7
	Public Nuisance Violations	0	0	0	0	1
	Truancy	0	0	5	1	5
	Under Age Drinking - Adult (18-21)	0	0	0	0	1
	<b>Total for ORDINANCE:</b>	<b>3</b>	<b>2</b>	<b>30</b>	<b>6</b>	<b>37</b>
Other						
	Continuous Violations	0	0	0	0	1
	Investigation/Take Report	0	0	2	0	2
	Other Animal Calls - Dead, Etc.	0	3	7	1	2
	Receive Information	3	1	18	2	34
	Unknown	0	0	0	0	1
	<b>Total for Other:</b>	<b>3</b>	<b>4</b>	<b>27</b>	<b>3</b>	<b>40</b>
SERVICE						
	911 Disconnect (Hang-Up)	0	0	1	0	0
	Death Investigation	0	0	2	0	5
	Found Items/Property	2	1	9	1	5

## Monthly Incident Comparison Report

Page: 3

## Report Criteria:

Current Month: 10/2024

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
SERVICE						
	Other Service	0	0	1	0	0
	Runaway Juvenile	0	0	0	0	1
	Suspicious Person/Activity, Prowler	0	0	0	0	1
	Uncontrollable Adult	0	1	1	0	0
	Uncontrollable Juvenile	0	0	1	1	4
	Warrant Pickup - Other Agency	1	0	6	1	7
	Welfare Check	0	0	1	1	9
	<b>Total for SERVICE:</b>	<b>3</b>	<b>2</b>	<b>22</b>	<b>4</b>	<b>32</b>
TRAFFIC						
	Disobey Sign/Marker	0	0	1	0	0
	Driver's License Violations (Ex OAS/OAR)	5	9	76	2	41
	Following Too Close	0	0	0	0	1
	Illegal Turns	0	0	4	1	6
	Lane Violations - Left of Center, Etc.	0	0	0	0	0
	License/Permit Violation	0	0	2	2	8
	Miscellaneous Rules Violation	0	0	2	0	2
	Motor Vehicle Insurance Violation	0	0	9	5	21
	OAS/OAR/Other License Violations	1	2	6	1	20
	Operate Motor Vehicle While Intoxicated	1	3	27	1	11
	Operate Snowmobile While Intoxicated	0	0	2	0	0
	Other Traffic Violations	0	0	3	0	0
	Registration/Title Violation	0	1	3	0	6
	Right of Way Violation	0	0	0	0	1
	Seatbelt Violation	0	0	1	0	4
	Speeding - School Zone	0	0	1	0	0
	Speeding Violation	3	6	43	3	45
	Stop Sign/Signal Violation	1	1	12	3	29
	Traffic Accident - Hit and Run (Damage)	0	0	9	3	9
	Traffic Accident - Non-Reportable	0	0	0	0	1
	Traffic Accident - Personal Injury	0	0	1	0	0
	Traffic Accident - Property Damage	0	5	20	3	22
	Vehicle Equipment Violation - Lights	0	0	0	0	1
	Vehicle Equipment Violation - Other	0	1	1	0	0
	Vehicle in Ditch/Off Road	0	0	0	0	1
	<b>Total for TRAFFIC:</b>	<b>11</b>	<b>28</b>	<b>223</b>	<b>24</b>	<b>229</b>
	<b>Grand Totals:</b>	<b>36</b>	<b>52</b>	<b>496</b>	<b>55</b>	<b>528</b>

## Court Calendar Report

## Report Criteria:

Start Date	End Date	Officer	Court Type
10/15/2024	10/15/2024	ALL	ALL

Court Date	Name		Ticket	Officer/Court Type
10/15/24	FOULKE-FORMISANO,AVA,ANNE	DOB: 02/12/69	No: C-1F80PBQ6X3	GIROUX,KEVIN
11:00 AM	310 CRESTVIEW DR	Age: 55	Issued: 06/12/24	
	WATERLOO WI, 53594			
Comments: OFFICER: BADGE #: 7, NAME: KEVIN J GIROUX				
		Charge	Description	Fine Collected
		126-5D	FAILURE TO COMPLY WITH QUARANTINE	\$175.30 \$0.00
10/15/24	HARSHBARGER,DONNA,GERTRUDE	DOB: 03/14/49	No: T-BL227109-1	GIROUX,KEVIN
11:00 AM	407 W MILWAUKEE ST	Age: 75	Issued: 09/03/24	
	WATERTOWN WI, 53094		Inc #: 24-000416	
Comments: OFFICER: BADGE #: 7, NAME: KEVIN J GIROUX				
		Charge	Description	Fine Collected
		346.57(5)	EXCEEDING SPEED ZONES, ETC. (16-19 MPH)	\$200.50 \$0.00
10/15/24	LAGOS GONZALEZ,JANIER,SIMON	DOB: 06/15/99	No: T-BL227105-4	GEIGER,LUCAS,J
11:00 AM	402 MADISON ST #205	Age: 25	Issued: 08/31/24	
	MARSHALL WI, 53559			
Comments: OFFICER: BADGE #: 19, NAME: LUCAS J GEIGER				
		Charge	Description	Fine Collected
		343.44(1)(A)	OPERATING WHILE SUSPENDED	\$200.50 \$0.00
10/15/24	RUIZ LAGOS,ISAAC	DOB: 07/17/99	No: T-BJ837567-3	GEIGER,LUCAS,J
11:00 AM	819 LUM AVE #5	Age: 25	Issued: 09/06/24	
	WATERLOO WI, 53594		Inc #: 24-000425	
Comments: OFFICER: BADGE #: 19, NAME: LUCAS J GEIGER				
		Charge	Description	Fine Collected
		343.05(3)(A)	OPERATE W/O VALID LICENSE	\$200.50 \$0.00
10/15/24	URBINA CENTENO,CARLOS,H	DOB: 05/05/06	No: T-BL227122-0	
11:00 AM	1322 SUNFIELD ST	Age: 18	Issued: 09/22/24	
	SUN PRAIRIE WI, 53590		Inc #: 24-000452	
Comments: OFFICER: BADGE #: 17, NAME: JASON J MOCZYNSKI				
		Charge	Description	Fine Collected
		343.05(3)(A)	OPERATE W/O VALID LICENSE	\$200.50 \$0.00
10/15/24	BRAUNSCHWEIG,BRUCE,W	DOB: 08/26/59	No: C-1F80PBQ6X4	GIROUX,KEVIN
11:00 AM	437 MINNETONKA WAY	Age: 65	Issued: 09/04/24	JEFFERSON CO CIRCUIT CT
	WATERLOO WI, 53594		Inc #: 24-000448	
		Charge	Description	Fine Collected
		261-6A(1)	UNLAWFUL STORAGE OF VEHICLE	\$175.30 \$0.00

## Court Calendar Report

## Report Criteria:

Start Date	End Date	Officer	Court Type
10/15/2024	10/15/2024	ALL	ALL

Court Date	Name	DOB:	Ticket	Officer/Court Type
10/15/24	BRAUNSCHWEIG,BRUCE,W	08/26/59	No: T-BL227110-2	GIROUX,KEVIN
11:00 AM	437 MINNETONKA WAY	Age: 65	Issued: 09/04/24	JEFFERSON CO CIRCUIT CT
	WATERLOO WI, 53594		Inc #: 24-000418	
		Charge	Description	Fine Collected
		343.44(1)(A)	OPERATING WHILE SUSPENDED	\$200.50 \$0.00

10/15/24	CARDENAS LIRA,MARIA,DE JESUS	DOB: 02/01/98	No: T-BL227116-1	BOLLIG,RANDY,P
11:00 AM	316 WATERLOO RD	Age: 26	Issued: 09/14/24	JEFFERSON CO CIRCUIT CT
	MARSHALL WI, 53559		Inc #: 24-000438	
		Charge	Description	Fine Collected
		344.62(1)	OPERATE MOTOR VEHICLE W/O INSURANCE	\$200.50 \$0.00

10/15/24	CARR,LAMAR,B	DOB: 05/23/72	No: T-BJ837563-6	GEIGER,LUCAS,J
11:00 AM	1459 E MAIN ST APT 209	Age: 52	Issued: 09/04/24	JEFFERSON CO CIRCUIT CT
	MADISON WI, 53703		Inc #: 24-000419	
		Charge	Description	Fine Collected
		343.44(1)(B)	OPERATING WHILE REVOKED (FORFEITURE)	\$200.50 \$0.00

10/15/24	CARRILLO,FERNANDO,DANIEL	DOB: 12/05/05	No: T-BL227118-3	BURNS,RANDY
11:00 AM	301 GREGOR ST	Age: 18	Issued: 09/21/24	JEFFERSON CO CIRCUIT CT
	WATERLOO WI, 53594		Inc #: 24-000450	
		Charge	Description	Fine Collected
		346.57(5)	EXCEEDING SPEED ZONES, ETC. (16-19 MPH)	\$200.50 \$0.00

10/15/24	CISNEROS,ANDRES	DOB: 08/20/74	No: T-BL227202-3	BURNS,RANDY
11:00 AM	609 MCKAY WAY	Age: 50	Issued: 09/16/24	JEFFERSON CO CIRCUIT CT
	WATERLOO WI, 53594		Inc #: 24-000442	
		Charge	Description	Fine Collected
		347.06(1)	OPERATION W/O REQUIRED LAMPS LIGHTED	\$162.70 \$0.00

10/15/24	CISNEROS,ANDRES	DOB: 08/20/74	No: T-BL227203-4	BURNS,RANDY
11:00 AM	609 MCKAY WAY	Age: 50	Issued: 09/16/24	JEFFERSON CO CIRCUIT CT
	WATERLOO WI, 53594		Inc #: 24-000442	
		Charge	Description	Fine Collected
		343.05(3)(A)	OPERATE W/O VALID LICENSE	\$200.50 \$0.00

## Court Calendar Report

Page: 3

## Report Criteria:

Start Date	End Date	Officer	Court Type
10/15/2024	10/15/2024	ALL	ALL

Court Date	Name	DOB:	Ticket	Officer/Court Type
10/15/24	CISNEROS,ANDRES	08/20/74	No: T-BL227204-5	BURNS,RANDY
11:00 AM	609 MCKAY WAY	Age: 50	Issued: 09/16/24	JEFFERSON CO CIRCUIT CT
	WATERLOO WI, 53594		Inc #: 24-000442	
Charge	Description	Fine	Collected	
346.63(1)(A)	OPERATING WHILE UNDER THE INFLUENCE	\$1062.50	\$0.00	

10/15/24	CISNEROS,ANDRES	DOB: 08/20/74	No: T-BL227205-6	BURNS,RANDY
11:00 AM	609 MCKAY WAY	Age: 50	Issued: 09/16/24	JEFFERSON CO CIRCUIT CT
	WATERLOO WI, 53594		Inc #: 24-000442	
Charge	Description	Fine	Collected	
346.63(1)(B)	OPERATING W/PAC >=0.15 (1ST)	\$1062.50	\$0.00	

10/15/24	DAMIANI,MARC,JERALD	DOB: 01/25/06	No: T-BJ837568-4	GIROUX,KEVIN
11:00 AM	412 PARK ST	Age: 18	Issued: 09/08/24	JEFFERSON CO CIRCUIT CT
	CAMBRIDGE WI, 53523		Inc #: 24-000426	
Charge	Description	Fine	Collected	
346.57(5)	EXCEEDING SPEED ZONES, ETC. (16-19 MPH)	\$200.50	\$0.00	

10/15/24	DAMIANI,MARC,JERALD	DOB: 01/25/06	No: T-BL227201-2	GIROUX,KEVIN
11:00 AM	412 PARK ST	Age: 18	Issued: 09/08/24	JEFFERSON CO CIRCUIT CT
	CAMBRIDGE WI, 53523		Inc #: 24-000426	
Charge	Description	Fine	Collected	
346.63(1)(A)	OPERATING WHILE UNDER THE INFLUENCE	\$1062.50	\$0.00	

10/15/24	DUAX,ROBERT,JOSEF	DOB: 04/14/97	No: T-BK704898-5	STORMOEN,KYLE,MATTHEW
11:00 AM	5567 BANTRY LN APT 3	Age: 27	Issued: 08/19/24	JEFFERSON CO CIRCUIT CT
	FITCHBURG WI, 53711		Inc #: 24-000395	
Charge	Description	Fine	Collected	
346.57(5)	EXCEEDING SPEED ZONES, ETC. (16-19 MPH)	\$200.50	\$0.00	

10/15/24	GARCIA-VALLE,VICTOR	DOB: 04/28/06	No: T-BL227107-6	BOLLIG,RANDY,P
11:00 AM	210 FRANCES LN	Age: 18	Issued: 09/02/24	JEFFERSON CO CIRCUIT CT
	WATERLOO WI, 53594		Inc #: 24-000415	
Charge	Description	Fine	Collected	
347.485(2)(A)	OPERATE CYCLE WITHOUT EYE PROTECTION	\$175.30	\$0.00	

## Court Calendar Report

## Report Criteria:

Start Date	End Date	Officer	Court Type
10/15/2024	10/15/2024	ALL	ALL

Court Date	Name	DOB:	Ticket	Officer/Court Type
10/15/24	GARCIA-VALLE,VICTOR	04/28/06	No: T-BL227108-0	BOLLIG,RANDY,P
11:00 AM	210 FRANCES LN	Age: 18	Issued: 09/02/24	JEFFERSON CO CIRCUIT CT
	WATERLOO WI, 53594		Inc #: 24-000415	
		Charge	Description	Fine Collected
		343.05(3)(B)	OPERATE MOTORCYCLE W/O VALID LICENSE	\$200.50 \$0.00

10/15/24	GUARDADO,PERLA,J	DOB: 08/11/02	No: T-BL227113-5	GEIGER,LUCAS,J
11:00 AM	606 KNOWLTON ST APT 4	Age: 22	Issued: 09/09/24	JEFFERSON CO CIRCUIT CT
	WATERLOO WI, 53594		Inc #: 24-000431	
		Charge	Description	Fine Collected
		346.46(1)	FAIL/STOP AT STOP SIGN	\$175.30 \$0.00

10/15/24	HERRERA FLORES,DENIS,AVENER	DOB: 06/07/00	No: T-BL227102-1	GEIGER,LUCAS,J
11:00 AM	819 LUM AVE #5	Age: 24	Issued: 08/27/24	JEFFERSON CO CIRCUIT CT
	WATERLOO WI, 53594		Inc #: 24-000410	
		Charge	Description	Fine Collected
		343.44(1)(A)	OPERATING WHILE SUSPENDED	\$200.50 \$0.00

10/15/24	HERRERA FLORES,DENIS,AVENER	DOB: 06/07/00	No: T-BL227103-2	GEIGER,LUCAS,J
11:00 AM	819 LUM AVE #5	Age: 24	Issued: 08/27/24	JEFFERSON CO CIRCUIT CT
	WATERLOO WI, 53594		Inc #: 24-000410	
		Charge	Description	Fine Collected
		344.62(1)	OPERATE MOTOR VEHICLE W/O INSURANCE	\$200.50 \$0.00

10/15/24	KAUKL,SARA	DOB: 06/01/86	No: T-BL227115-0	BURNS,RANDY
11:00 AM	611 MCKAY WAY	Age: 38	Issued: 09/12/24	JEFFERSON CO CIRCUIT CT
	WATERLOO WI, 53594		Inc #: 24-000436	
		Charge	Description	Fine Collected
		346.87	UNSAFE BACKING OF VEHICLE	\$175.30 \$0.00

10/15/24	KISLIA,KOLTIN,JAMES	DOB: 03/22/96	No: C-1F80SSFBDK	BURNS,RANDY
11:00 AM	1153 BOUGHTON ST APT #241	Age: 28	Issued: 09/24/24	JEFFERSON CO CIRCUIT CT
	WATERTOWN WI, 53094		Inc #: 24-000455	
		Charge	Description	Fine Collected
		278-1-947.01	DISORDERLY CONDUCT	\$263.50 \$0.00

10/15/24	KLEEMEIER,MELISSA,A	DOB: 10/17/87	No: T-BL227119-4	BURNS,RANDY
11:00 AM	1189 HEIL ST	Age: 36	Issued: 09/19/24	JEFFERSON CO CIRCUIT CT
	WATERLOO WI, 53594		Inc #: 24-000446	
		Charge	Description	Fine Collected
		346.57(2)	FAILURE TO KEEP VEHICLE UNDER CONTROL	\$213.10 \$0.00



## Court Calendar Report

## Report Criteria:

Start Date	End Date	Officer	Court Type
10/15/2024	10/15/2024	ALL	ALL

Court Date	Name	Ticket	Officer/Court Type	
10/15/24	MC GHEE,JAMES,E, JR	DOB: 07/22/86	No: T-BL227114-6	GEIGER,LUCAS,J
11:00 AM	9748 S WINSTON AVE	Age: 38	Issued: 09/09/24	JEFFERSON CO CIRCUIT CT
	CHICAGO IL, 60643		Inc #: 24-000432	
Charge	Description	Fine	Collected	
343.05(3)(A)	OPERATE W/O VALID LICENSE	\$200.50	\$0.00	

10/15/24	MORAN OLIVAS,DEYVIN,A	DOB: 01/30/92	No: T-BL227111-3	MOCZYNSKI,JASON,J
11:00 AM	580 KNOWLTON ST APT 203	Age: 32	Issued: 09/06/24	JEFFERSON CO CIRCUIT CT
	WATERLOO WI, 53594		Inc #: 24-000423	
Charge	Description	Fine	Collected	
343.05(3)(A)	OPERATE W/O VALID LICENSE	\$200.50	\$0.00	

10/15/24	OLIVERA CORDOVA,OSLER,E	DOB: 08/05/06	No: C-1F80PBQ6X2	BURNS,RANDY
11:00 AM	306 1/2 S WASHINGTON ST	Age: 18	Issued: 09/11/24	JEFFERSON CO CIRCUIT CT
	WATERLOO WI, 53594		Inc #: 24-000434	
Charge	Description	Fine	Collected	
278-4B	POSSESSION OF MARIJUANA < 25 GRAMS	\$263.50	\$0.00	

10/15/24	OMALLEY,PADRAIG,DONAL	DOB: 05/13/05	No: C-1F80SSFBCZ	GEIGER,LUCAS,J
11:00 AM	948 DIVISION ST	Age: 19	Issued: 08/29/24	JEFFERSON CO CIRCUIT CT
	BELOIT WI, 53511		Inc #: 24-000411	
Charge	Description	Fine	Collected	
278-4(D)(1)	POSSESSION OF DRUG PARAPHERNALIA	\$200.50	\$0.00	

10/15/24	OMALLEY,PADRAIG,DONAL	DOB: 05/13/05	No: C-1F80SSFBD0	GEIGER,LUCAS,J
11:00 AM	948 DIVISION ST	Age: 19	Issued: 08/29/24	JEFFERSON CO CIRCUIT CT
	BELOIT WI, 53511		Inc #: 24-000411	
Charge	Description	Fine	Collected	
278-4B	POSSESSION OF MARIJUANA < 25 GRAMS	\$263.50	\$0.00	

10/15/24	OMALLEY,PADRAIG,DONAL	DOB: 05/13/05	No: T-BJ837561-4	GEIGER,LUCAS,J
11:00 AM	948 DIVISION ST	Age: 19	Issued: 08/29/24	JEFFERSON CO CIRCUIT CT
	BELOIT WI, 53511		Inc #: 24-000411	
Charge	Description	Fine	Collected	
346.57(5)	EXCEEDING SPEED ZONES, ETC. (16-19 MPH)	\$200.50	\$0.00	

## Court Calendar Report

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## Report Criteria:

Start Date	End Date	Officer	Court Type
10/15/2024	10/15/2024	ALL	ALL

Court Date	Name	DOB:	Ticket	Officer/Court Type
10/15/24	OMALLEY,PADRAIG,DONAL	05/13/05	No: T-BJ837562-5	GEIGER,LUCAS,J
11:00 AM	948 DIVISION ST	Age: 19	Issued: 08/29/24	JEFFERSON CO CIRCUIT CT
	BELOIT WI, 53511		Inc #: 24-000411	
		Charge	Description	Fine Collected
		344.62(1)	OPERATE MOTOR VEHICLE W/O INSURANCE	\$200.50 \$0.00

10/15/24	PINKERT,DARA,B	DOB: 07/24/53	No: T-BL227117-2	BURNS,RANDY
11:00 AM	168 VALLEY RD	Age: 71	Issued: 09/15/24	JEFFERSON CO CIRCUIT CT
	COS COB CT, 06807		Inc #: 24-000441	
		Charge	Description	Fine Collected
		346.57(5)	EXCEEDING SPEED ZONES, ETC. (20-24 MPH)	\$225.70 \$0.00

10/15/24	RODRIGUEZ AGUILAR,FRANCISCO	DOB: 10/11/01	No: T-BJ837564-0	GEIGER,LUCAS,J
11:00 AM	291 N FRATERNITY LN # 202	Age: 22	Issued: 09/04/24	JEFFERSON CO CIRCUIT CT
	WHITEWATER WI, 53190		Inc #: 24-000420	
		Charge	Description	Fine Collected
		343.44(1)(A)	OPERATING WHILE SUSPENDED	\$200.50 \$0.00

10/15/24	SALINAS,MAYRA	DOB: 03/29/91	No: T-BL227112-4	BURNS,RANDY
11:00 AM	1308 CENTER ST	Age: 33	Issued: 09/06/24	JEFFERSON CO CIRCUIT CT
	WATERTOWN WI, 53098		Inc #: 24-000424	
		Charge	Description	Fine Collected
		346.57(5)	EXCEEDING SPEED ZONES, ETC. (16-19 MPH)	\$200.50 \$0.00

10/15/24	SPITZER,JO ANN,C	DOB: 04/26/50	No: T-BL227104-3	BOLLIG,RANDY,P
11:00 AM	107 PARADISE CIRCLE	Age: 74	Issued: 08/30/24	JEFFERSON CO CIRCUIT CT
	MARSHALL WI, 53559		Inc #: 24-000412	
		Charge	Description	Fine Collected
		346.57(5)	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)	\$175.30 \$0.00

10/15/24	URBINA CRUZ,EDWIN,OSIEL	DOB: 05/18/03	No: T-BJ837565-1	GEIGER,LUCAS,J
11:00 AM	W4278 EBENEZER DR	Age: 21	Issued: 09/05/24	JEFFERSON CO CIRCUIT CT
	WATERTOWN WI, 53094		Inc #: 24-000422	
		Charge	Description	Fine Collected
		343.44(1)(A)	OPERATING WHILE SUSPENDED	\$200.50 \$0.00

## Court Calendar Report

Page: 7

## Report Criteria:

Start Date	End Date	Officer	Court Type
10/15/2024	10/15/2024	ALL	ALL

Court Date	Name	DOB:	Ticket	Officer/Court Type
10/15/24	URBINA CRUZ,EDWIN,OSIEL	05/18/03	No: T-BJ837566-2	GEIGER,LUCAS,J
11:00 AM	W4278 EBENEZER DR	Age: 21	Issued: 09/05/24	JEFFERSON CO CIRCUIT CT
	WATERTOWN WI, 53094		Inc #: 24-000422	
		Charge	Description	Fine Collected
		346.57(5)	EXCEEDING SPEED ZONES, ETC. (16-19 MPH)	\$200.50 \$0.00

10/15/24	UTTECH,JEREMY,RAYMOND	DOB:	No:	C-1F80PBQ6WX	BURNS,RANDY
11:00 AM	362 E MADISON ST	Age: 47	Issued:	08/27/24	JEFFERSON CO CIRCUIT CT
	WATERLOO WI, 53594		Inc #:	24-000407	
		Charge	Description	Fine	Collected
		278-1-943.13(1M) (A)	CRIMINAL TRESPASS TO LAND	\$389.30	\$0.00

10/15/24	UTTECH,JEREMY,RAYMOND	DOB:	No:	C-1F80PBQ6WZ	BURNS,RANDY
11:00 AM	362 E MADISON ST	Age: 47	Issued:	08/27/24	JEFFERSON CO CIRCUIT CT
	WATERLOO WI, 53594		Inc #:	24-000407	
		Charge	Description	Fine	Collected
		278-1-943.20(1)(A)	THEFT	\$389.30	\$0.00

10/15/24	UTTECH,KYLE,RAYMOND	DOB:	No:	C-1F80PBQ6X0	BURNS,RANDY
11:00 AM	362 E MADISON ST	Age: 18	Issued:	08/27/24	JEFFERSON CO CIRCUIT CT
	WATERLOO WI, 53594		Inc #:	24-000407	
		Charge	Description	Fine	Collected
		278-1-943.13(1M) (A)	CRIMINAL TRESPASS TO LAND	\$389.30	\$0.00

10/15/24	UTTECH,KYLE,RAYMOND	DOB:	No:	C-1F80PBQ6X1	BURNS,RANDY
11:00 AM	362 E MADISON ST	Age: 18	Issued:	08/27/24	JEFFERSON CO CIRCUIT CT
	WATERLOO WI, 53594		Inc #:	24-000407	
		Charge	Description	Fine	Collected
		278-1-943.20(1)(A)	THEFT	\$389.30	\$0.00

10/15/24	ZAPATA AGUILAR,LINDA,SAHARI	DOB:	No:	T-BK704897-4	STORMOEN,KYLE,MATTHEW
11:00 AM	126 NANCY LN	Age: 20	Issued:	08/19/24	JEFFERSON CO CIRCUIT CT
	WATERLOO WI, 53594		Inc #:	24-000394	
		Charge	Description	Fine	Collected
		343.44(1)(A)	OPERATING WHILE SUSPENDED	\$200.50	\$0.00

Ticket Count: 43

Total Fines:	\$12000.50
Total Payments:	\$0.00
Total Due:	\$12000.50

Karl Junginger Memorial Library  
Board of Trustees Meeting Minutes  
**October 22, 2024 @ 5:30 pm**

- I. Call to Order & Introductions  
*The meeting was called to order at 5:34 p.m. Present: Abby Vosters, Art Biermeier, Diane Graff, Leslie Fugate, and Kelli Mountford.*
- II. Approval of agenda  
*The agenda was approved as written*
- III. Approval of open minutes from September 24, 2024.  
*The minutes were passed as written*
- IV. Correspondence, Appearance, Public Comments
- V. Director's Report
- VI. Unfinished Business
  - A. **Financial monthly report for September 2024 - Action**  
*Biermeier moved to approve the September 2024 monthly invoices as presented. Fugate seconded. The motion passed unanimously.*
  - B. **2025 Budget – Action**  
*Biermeier moved to approve the KJM Library 2025 budget with \$19885.00 from the fund balance with Mountford looking into the Clark fund to see about obtaining extra funds from the trust. Fugate seconded. The motion passed unanimously.*
  - C. **Policy 515 Meeting Room – Action**  
*Biermeier moved to approve Policy 515 Meeting Room with the updated changes and the Meeting Room fee increasing for all private gatherings from \$20 to \$30 an hour and Program with the sole purpose of sales or profit from \$30 to \$40 an hour. Effective as of October 23, 2024. All patrons who have reserved the room prior to October 23, 2024, will be grandfathered in and will pay the prior amounts. Graff seconded. The motion passed unanimously.*
  - D. **Policy 425 Outreach Service and Application – Action**  
*Fugate moved to approve Policy 425 with grammar changes. Graff seconded. The motion passed unanimously.*
- VII. New Business
  - A. **Discuss possible changing day for Library Board Meetings (Cummings) – Action**

*Biermeier moved to change the monthly library board meetings to every fourth Wednesday of the month at 5:30 pm beginning January 2025. Fugate seconded. The motion passed unanimously.*

**B. Policy 430 Computer Use – Informational**

*This policy will be reviewed next month.*

**C. Policy 506 Equipment Use – Informational**

*This policy will be reviewed next month.*

**D. Review and Discuss Library Board Trustee Handbook Chapter 14 “The Library Board and the Open Meetings Law” – Informational**

VIII. Future agenda items – Policies 430, 506, Budget 2025, Closed hours for 2025, Annual Addendum Bridges Café Costs, and Contract for Jefferson County Library Services.

IX. Date, place, and time of the next meeting  
The next board meeting will be held on Tuesday, November 26, at 5:30 p.m. in the Hyer Conference Room.

X. Adjournment  
Biermeier moved to adjourn at 6:22 p.m. Graff seconded. The motion passed unanimously.

Respectfully Submitted,  
Kelli Mountford

OCTOBER 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	2436	2434		
	% of Change	-8.67%	-8.64%	-8.78%	-8.70%	-8.94%	-9.05%	-8.48%	-8.54%	5.32%	4.69%	-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	3947	4284		
	% of Change	-1.47%	47.70%	-14.03%	5.20%	-11.69%	-5.41%	10.37%	-1.73%	2.92%	4.41%	-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	762	882		
	% of Change	28.55%	42.15%	26.24%	9.55%	-0.25%	9.91%	9.10%	-7.60%	-10.67%	-1.67%	-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	2052	2157		
	% of Change	8.71%	59.57%	90.20%	22.07%	26.88%	25.83%	16.58%	-21.72%	12.56%	-11.34%	-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	11	10		
	% of Change	14.29%	500.00%	-11.11%	16.67%	16.67%	0.00%	350.00%	0.00%	266.67%	42.86%	-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	87	75		
	% of Change	197.06%	319.35%	33.82%	40.48%	-9.40%	8.82%	25.00%	-10.98%	-32.56%	-57.39%	-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	254	208		
	% of Change	-23.73%	30.22%	1.11%	-5.21%	5.15%	-9.78%	3.06%	0.91%	32.98%	31.65%	-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	91	74		
	% of Change	5.00%	0.00%	-29.63%	32.61%	38.54%	-42.62%	21.74%	-42.73%	33.82%	21.31%	-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	19	21		
	% of Change	-4.76%	150.00%	0.00%	10.53%	-21.74%	-20.83%	5.26%	0.00%	-9.52%	-25.00%	-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	153	195		
	% of Change	-16.49%	247.73%	54.62%	41.23%	-5.47%	4.74%	97.89%	48.60%	39.09%	7.14%	-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	4	4		
	% of Change	0.00%	100.00%	0.00%	0.00%	0.00%	-18.18%	11.11%	0.00%	33.33%	0.00%	-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	27	44		
	% of Change	-24.24%	8.33%	28.00%	2400.00%	48.84%	-0.60%	31.71%	-37.70%	-12.90%	12.82%	-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	16	17		
	% of Change	15.38%	54.55%	30.77%	12.50%	-15.79%	-15.15%	6.45%	-6.67%	-5.88%	-22.73%	-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	435	425		
	% of Change	7.31%	33.33%	21.78%	35.96%	2.58%	8.74%	30.01%	2.91%	5.84%	-6.80%	-100.00%	-100.00%

### **Regular meeting of the Waterloo Water & Light Commission held November 5, 2024**

The meeting was called to order by President Devin Schumann at 7:00pm at the Waterloo Utilities office. Present were Commissioners Vern Butzine, Pamela Kuhl, Tim Thomas, Chuck Wallace, Superintendent Barry Sorenson, Office Manager Joy Bisco, and Greg Geier, Van Holten's.

### **Election of Secretary**

It was moved by Butzine, seconded by Thomas, to nominate Kuhl as Secretary. Motion carried.

### **Minutes**

It was moved by Butzine, seconded by Wallace, to approve the minutes of the October 1, 2024 meeting. Motion carried.

### **Expenditures**

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

### **Citizen Input**

None.

### **Van Holten's Pretreatment Update**

Greg Geier, Van Holten's, provided an update on their wastewater pretreatment facility. Van Holten's asked for a 60 day extension on penalties. The Commission asked for Van Holten's to return at the December meeting for an update.

### **3<sup>rd</sup> Qtr Financials**

Joy provided a 3<sup>rd</sup> quarter financial review.

### **General Info**

OMS estimated go live date is January. Commissioner Wallace asked for a Squire St water tower update.

It was moved by Butzine, seconded by Wallace, to adjourn at 8:01pm. Motion carried.

Respectfully submitted,  
Pamela Kuhl  
Secretary

<b><u>List of Bills</u></b>			
APG of Southern Wisconsin	40.52	Nile Xpedite Solutions	1,155.00
Aerzen USA Corp	110.29	North Central Lab	1,558.51
Alternative Technolgies Inc	286.00	North Lake Service	298.69
Badger Chevrolet	1,960.40	OpenPoint	2,995.00
Badger Pest Control	800.00	Payment Service Network	12.95
BMO	1,191.78	Piggly Wiggly	30.49
BMO Mastercard	1,140.49	Payroll	80,432.18
Baker Tilly	1,580.00	PSC	7,254.19
Border States	3,969.00	Peterson & Matz Inc	104.30
Charter Communications	254.96	Portland Sanitary District	11,901.90
City of Waterloo Treasurer	103,391.51	Portland Boosters 4-H	99.00
C&M Hydraulic Tool Supply	259.80	Portzen Construction	778,206.00
DNR	25.00	Resco	474.77
Diamond Business Graphics	497.16	Richter Heating & AC	1,961.89
DOA	3,971.92	Seera	1,330.19
Dorner Company	852.00	Stubby's Bowl	100.00
Ehlers	6.83	USA	329.70
Forster Electrical Engineering	6,841.25	United Liquid Waste Recycling	2,312.50
Frontier	469.40	Universal Recycling Technologies	731.16
GFC Leasing	115.00	University of Pittsburgh	1,000.00
GLS Utility LLC	1,297.50	US Cellular	222.27
Handy Appliance	656.00	Unifirst Corp	372.15
Hawkins Inc	1,304.18	UPS	169.90
Howie's Hardware	627.96	Waterloo Active Fire Dept	50.00
Infosend	1,191.65	Waterloo/Marshall Courier	124.00
Irby	1,410.50	Waterloo Building Center	77.50
Jeff Krueger Construction LLC	1,414.00	Wastewater Training Solutions	165.00
J&R Underground	51,061.30	Waterloo Utilities	12,045.56
Kpress and Trends	13.00	WE Energies	103.04
Kwik Trip	745.76	William/Reid	411.79
Madison Extinguisher Service	54.50	Wisconsin Dept. of Revenue	14,419.74
Madison Window Cleaning	723.98	Wisconsin Scrub & Sweep	4,999.00
MC Tools & Repair	3,334.19	WPPI Energy	255,272.66
Midwest Meter	21,384.00	Wisconsin State Lab of Hygiene	353.00
		Wolf Paving	367.92
		Total Disbursements	\$1,394,423.78
<b><i>Checking Account</i></b>			
Balance 9/30/24			\$605,453.66
Deposits			1,191,154.58
Disbursements			(1,393,883.67)
Interest			527.64
Balance 10/31/24			<u><u>\$403,252.21</u></u>
<b><i>WWTP DNR Replacement Fund</i></b>			
Balance 9/30/24			\$572,046.77
Deposit/ (Withdrawal)			(100.11)
Interest			1,472.86
Balance 10/31/24			<u><u>\$573,419.52</u></u>
<b><i>Debt Service Account</i></b>			
Balance 9/30/24			\$472,009.12
Deposit			44,347.00
Bond Payment/Svc Fees			(400,382.71)
Interest			934.27
Balance 10/31/24			<u><u>\$116,907.68</u></u>
<b><i>Money Market Account</i></b>			
Balance 9/30/24			1,642,599.29
Deposits			770,717.88
Transfer			(344,347.00)
Disbursements			(346.49)
Interest			4,589.32
Balance 10/31/24			<u><u>\$2,073,213.00</u></u>
<b><i>Transportation Fund</i></b>			
Balance 9/30/24			\$12,586.00
Transfer			
Balance 10/31/24			<u><u>\$12,586.00</u></u>
<b><i>WWTP USDA Bond Reserve:</i></b>			
Balance 9/30/24			\$59,510.18
Transferred in/out			
Interest			203.88
Service Charge			(6.83)
Balance 10/31/24			<u><u>\$59,707.23</u></u>
<b><i>Avestar CD #3596 (Bond Reserve):</i></b>			
Balance 9/30/24			327,309.26
Interest			3,151.58
Balance 10/31/24			<u><u>\$330,460.84</u></u>
<b><i>F&amp;M CD #613386 (Bond Reserve):</i></b>			
Balance 9/30/24			236,821.04
Interest			
Balance 10/31/24			<u><u>\$236,821.04</u></u>
<b><i>Construction Acct:</i></b>			
Balance 9/30/24			
Transferred in			\$1,500.00
Interest			
Balance 10/31/24			<u><u>1,500.00</u></u>



## Jeanne Ritter

---

**From:** info@whsadopt.org  
**Sent:** Friday, November 1, 2024 9:19 AM  
**To:** Jeanne Ritter  
**Subject:** October 2024 intake numbers

October 2024 intake numbers

Feline Stray: 2  
Feline Surrendered: 0

Canine Stray: 0  
Canine Surrendered: 0

Canine Quarantine: 1

**From:** info@whsadopt.org <info@whsadopt.org>  
**Sent:** Wednesday, October 2, 2024 2:58 PM  
**To:** 'jritter@waterloowi.us' <jritter@waterloowi.us>  
**Subject:** September 2024 intake numbers

September 2024 intake numbers

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

**From:** [info@whsadopt.org](mailto:info@whsadopt.org) <[info@whsadopt.org](mailto:info@whsadopt.org)>  
**Sent:** Tuesday, September 3, 2024 9:30 AM  
**To:** 'jritter@waterloowi.us' <[jritter@waterloowi.us](mailto:jritter@waterloowi.us)>  
**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](mailto:info@whsadopt.org) <[info@whsadopt.org](mailto:info@whsadopt.org)>  
**Sent:** Friday, August 2, 2024 10:42 AM  
**To:** 'jritter@waterloowi.us' <[jritter@waterloowi.us](mailto:jritter@waterloowi.us)>  
**Subject:** June and July 2024 intake numbers

June 2024 intake numbers

Feline Stray: 2



136 NORTH MONROE STREET, WATERLOO, WISCONSIN 53594-1198  
Phone: (920) 478-3025  
Fax: (920) 478-2021  
E-Mail: [cityhall@waterloowi.us](mailto:cityhall@waterloowi.us)  
Website: [www.waterloowi.us](http://www.waterloowi.us)

**RESOLUTION #2024-44**

**ADOPTING AN ANNUAL BUDGET AND APPROPRIATING THE NECESSARY FUNDS FOR THE OPERATION OF  
THE CITY OF WATERLOO, WISCONSIN, FOR THE YEAR 2025**

**WHEREAS**, it is necessary for the City of Waterloo to levy taxes and appropriate monies for expenditures;

**BE IT RESOLVED** that the following narrative, summary documents and detail documents are recommended by the Finance, Insurance & Personnel Committee and represent the entirety of the recommended 2025 budget for the City of Waterloo.

**NOW, THEREFORE BE IT FURTHER RESOLVED**, by the Common Council of the City of Waterloo that the Common Council adopts the proposed budget as submitted in summary and detail and hereby levies a tax of \$2,237,760.00 (with an additional levy amount for Tax Incremental District 2, 3 & 4 generated by DOR formula) for necessary purposes within the City of Waterloo for expenditures by the City of Waterloo for 2025. The said levy being distributed across the governmental funds as follows:

FUND DESCRIPTION		Levy
100	General	\$1,212,989
200	Cable TV	-
220	Fire & EMS	\$291,231
225	Parks	\$122,047
300	Debt Service	\$401,373
400	Capital	-
402	Special Assessment	-
600	Community Development	\$2,120
812	Library	\$208,000
Non-TID Total		<b>\$2,237,760</b>

**Passed and adopted** this \_\_\_\_ day of November 2024.

**City of Waterloo**

\_\_\_\_\_  
Jenifer Quimby, Mayor

Attest:

\_\_\_\_\_  
Jeanne M Ritter, Clerk/Deputy Treasurer

SPONSOR(S) – Finance Insurance & Personnel Committee with a proposed amendment submitted by the Clerk/Treasurer at this time

FISCAL NOTES – See narrative, summary and detail documents

CITY OF  
WATERLOO, WISCONSIN  
2025 MUNICIPAL BUDGET  
DELIBERATIONS

**Finance, Insurance &  
Personnel Committee  
Recommended Budget  
-- Narrative --**

Lana Nelson, Treasurer

November 14, 2024

## BUDGET DELIBERATION PROCESS

On July 23, 2024, Mayor Quimby issued budget parameters for the process:

CAPITAL PLAN SUBMITTAL DUE DATE. Department Heads are to submit a capital plan for at least the 2025-2029 period on or before August 9, 2024 (more out-years are welcomed). The plan consists of revisions to the existing plan. Capital expenditure will be the primary early focus of the budget process.

COMPLETE BUDGET SUBMITTAL DUE DATE. All Department Heads are to submit a complete 2025 budget submittal on or before August 9, 2024, to the Clerk/Treasurer's Office using the miViewPoint budgeting tool and other means provided.

GENERAL FUND BUDGET PARAMETERS. For the Clerk/Treasurer's Office, Mayor Office, Police Department, Public Works Department -- and other parts of the General Fund -- 2025 operational budget submittals are to be at, or below, the 2024 expenditure figure. NOTE: Expense for wages & benefits are excluded from the above calculation.

PROPERTY TAX LEVY TARGET. The 2025 municipal property tax levy target is: \$2,237,760. This figure is slightly lower than the 2024 tax levy.

WAGE RATE. The Waterloo Police Department wages under the union contract for 2025 as follows:  
1/1/2025 3.5%  
8/1/2025 1.5%

The 2025 wages for non-represented employees were based per department and ranged from 2% to 4%. There were two exceptions based on wage comparisons of municipalities in the surrounding areas.

GAS FUEL RATE FOR BUDGETING. The estimate of \$4.00 per gallon is to be used when calculating fuel purchase expenditures.

CONTRACTUAL OBLIGATIONS. Budget for contract items per the terms of the respective contract.

HEALTH INSURANCE BENEFIT. Submit budgets for health insurance benefits at the current year levels. Projected increases will be established as part of the overall deliberations.

The Finance, Insurance & Personnel Committee members (Alders Thomas, Kuhl and Weihert) met in public session on August 15<sup>th</sup>, September 23<sup>rd</sup>, September 25<sup>th</sup>, September 30<sup>th</sup>, October 10<sup>th</sup>, October 17<sup>th</sup>, October 23<sup>rd</sup> and October 29<sup>th</sup>. It reviewed department submittals, had a dialogue with department heads and received citizen input.

On October 29, 2024, the Committee recommended a 2025 budget for City Council consideration. A budget summary has been scheduled for publication in the official newspaper, the Courier, on November 8, 2024.

A public hearing is scheduled for November 21, 2024, at 7:00 pm in the Council Chambers. Council consideration will take place the same night. After a budget is approved, property tax bills will be prepared and mailed by mid-December.

## MUNICIPAL FUNDS DESCRIBED

The General Fund (Fund 100) accounts for the bulk of municipal operations including legislative and general government, elections, property assessment, police administration & police patrol, building & zoning inspections & permit issuance, civil defense, public works and planning.

The General Fund along with the funds listed below represent the Governmental Funds maintained by the City of Waterloo.

Separate stand-alone funds exist to account for the specific revenues and expenditures of the following:

- 200 - CATV/WLOO Cable TV Stations. Charter cable television stations channels 991 and 992.
- 220 - Waterloo Fire Department Fund. Includes both operations and capital considerations for Waterloo Fire and Emergency Medical Services. The department serves the City of Waterloo and all, or a portion, of the Town of Waterloo, Town of Portland, Town of Shields and Town of Milford.
- 225 - Parks Special Revenue Fund. Includes all revenues & expenses for municipal parks, along with capital expenditure for parks.
- 300 - Debt Service Fund. Municipal debt excluding debt incurred by Waterloo Utilities.
- 400 - Capital Fund. Includes capital projects and equipment purchases for the departments in the General Fund.
- 402 - Special Assessment Fund. Maintains and tracks revenues and expenditures resulting from special assessment projects (typically sidewalk or other public infrastructure) approved by the City Council. Additionally, municipal loans to property owners for private lead service replacements are recorded and tracked in this fund.
- 412, 413, 414, 415 - Tax Incremental Districts 2-5. These funds maintain and track all new revenue (tax increment) and allowable expenditures for geographically distinct tax incremental finance districts created by the City Council. Each district has a statutory lifespan between 15 – 22 years.
- 600 - Community Development Authority. The Waterloo Community Development Authority (CDA) is charged with blight elimination and economic development functions. This fund receives revenue from the rental of the Mauneshia Business Center at 117 East Madison Street. Rental revenue is meant to cover recurring operational expenditures. The Waterloo City Band and the Waterloo-Marshall Food Pantry use the facility. No revenue is collected from the band or food pantry.
- 812 - Library Special Revenue Fund. Dedicated to the operations and facility care of the Karl Junginger Memorial Library.

Three City of Waterloo funds not covered here operate under the auspices of Waterloo Utilities (water, sewer and electric) represent the Proprietary Funds maintained by the City of Waterloo.

- Waterloo Utilities. The public utility owned by the City of Waterloo provides water, sewer and electric service within the City of Waterloo and water & sewer service to a portion of the Town of Portland. As part of its financial responsibilities, Waterloo Utilities maintains three separate funds to account for each of these services.

## REVENUE HIGHLIGHTS

Municipal Vehicle Registration Fee. On September 5, 2024, the City Council voted to continue a \$15 per vehicle registration fee collected as part of the Wisconsin Department of Transportation vehicle registration process. The fee will generate an estimated \$47,000 annually which by state law would be dedicated to transportation improvements.

Municipal Borrowing. The budget for 2025 will call for borrowing due to upcoming road projects.

### State Aids.

- Shared Revenue is slated to increase from \$449,157 to \$458,261.
- General Transportation Aid decreased from \$293,444 to \$290,591.
- DNR Recycling Aid is projected to remain at \$12,397.
- Supplemental Shared Revenue Aid for 2024 is \$93,000.
- State Computer Aid (TID 1) \$437,782
- LRIP Grant \$450,000 for 2025 Hendricks Street Project
- Jefferson County Road Aid – Program has ended in 2024.

## EXPENDITURE HIGHLIGHTS

Police Department Staffing. The full-time Lieutenant position was filled in 2024. The 2025 budget has allocated wages, and all benefits associated to fill current open positions in 2025.

Employee Wages. The Finance, Insurance & Personnel Committee recommends the following:

- Wage increases for non-represented employees except for the Park Bartenders and Election Officials. Wages were determined by departments and based on a comparison of municipalities in surrounding areas.
- Employees covered under the collective bargaining agreement (Police Patrol Officers) will receive a 3.5% raise on 01/01/2025 and 1.5% on 08/01/25.

Employee Benefits. The City offers employees a health insurance benefit program administered through the State of Wisconsin Department of Employee Trust Funds. The employer pays 88% of the average premium costs of qualified Tier 1 health plans within Jefferson County. The City saw a 27% increase in premium costs for 2025.

Liability Insurance, Property Insurance and Worker's Compensation Insurance. Amounts vary across departments but in the aggregate insurance premiums for liability, property and worker compensation are not expected to increase. The arrival of new assets such as the new Fire Department Truck is an example of an anticipated increase.

### Economic Development.

\$15,380 (25%) of the City Clerk's salary is an expense for Tax Incremental District No. 2.

The Economic Development Coordinator Contract was not renewed for 2025. A new service agreement is anticipated for 2025. A total of \$20,000 is split between TID 2 and TID 4. The amount has decreased from \$45,000 to \$20,000 effective 1/1/2025.

## ADDITIONAL HIGHLIGHTS – BY FUND AND DEPARTMENTS

CATV (200). Revenues (Non-Tax) are \$51,993 for the 2025 budget year and expenses of \$49,641.

Waterloo Fire Department (220). The revenue tax share from each of the municipalities served (City of Waterloo, Town of Waterloo, Town of Portland, Town of Milford and Town of Shields). The distribution of the respective shares changed due to changes in the equalized value of property. For the 2025 budget the City of Waterloo tax share remained the same at from \$291,231.

The department has three full-time employees, with one added in 2024, and more than thirty paid volunteers. The department was approved to hire a 4th full-time employee in 2025.

The full-time employees voted to join a union and collective bargaining will be scheduled in 2025.

The Department annually sets aside dollars for major apparatus purchases. This sum decreased from \$55,000 to \$0 in 2025.

Parks Department – Revenue Fund (225). Proposed revenue decreased from \$391,057 to \$384,402 from the prior year. Expenditures are expected to increase from the budgeted \$391,057 to \$396,838. Computer Aid for capital projects \$105,000.

The department has a full-time Parks Coordinator, three part-time seasonal groundskeepers and seasonal bartenders.

Debt Service (300). Governmental fund debt service (non-Utility) is budgeted to pay principal of and interest of \$587,629. Revenue is transferred from tax incremental finance districts to this fund to specifically cover debt service incurred by the respective Districts. Taxes are levied to specifically cover debt service for capital projects.

Capital Projects (400). The proposed budget allocates \$332,782 of the remaining State Computer Aid, All General Transportation Aid, LRIP Grant, and Wheel Tax are dedicated to current and future capital projects.

Hendricks Street construction along with other improvements are planned for 2025. See the 5 Year Capital Plan (2025-2029) for current and future year department plans.

Special Assessment Fund (402). This fund tracks special assessments and lead loan program loans. No new special assessments are anticipated.

Tax Incremental District #2 (412). The revenue of \$138,943 is made up primarily of tax increment and fees paid in lieu of taxes from the Hawthorne & Stone and 575 West Madison Street. Top expenditures payments for Economic Development at an estimated \$10,000.

Tax Incremental District #3 (413). \$112,774 in revenue and \$122,573 in expense are projected, adding a net deficit of \$9,799. Expenditure is for debt service.

Tax Incremental District #4 (414). \$41,145 in Revenue. \$11,650 of Expenses. Top expenditures payments for Economic Development at an estimated \$10,000.

Tax Incremental District #5 (415). Created in 2023. No Revenue or expense numbers are available currently. The Tax Incremental Worksheet is to be completed in December 2024.

Community Development Authority (600). Projected revenue consists of tax levy and building rental fees. Expenditures are focused on the operation of the Maunsha Business Center at 117 East Madison.

Karl Junginger Memorial Library (812). The municipal contribution to this fund increased from 205,000 to 208,000 for 2025, along with Capital allocation of \$45,000 for replacement furnaces. This fund has an anticipated deficit of \$19,885, a figure which off-set by \$19,885 in applied fund balance brings the fund into balance.

#### DISCLAIMER

The full budget detail associated summaries and this narrative represents the full budget resolution going before the City Council for consideration. All documents are posted on the municipal website ([www.waterloowi.us](http://www.waterloowi.us)).





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

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**Resolution 2024-46**  
**Resolution to Approve Furnace Purchase for the Karl Junginger Library**

**Whereas**, the Karl Junginger Library in the City of Waterloo is in need of new furnaces; and

**Whereas**, an estimate/Proposal has been received from Cardinal in Sun Prairie, Action in Sun Prairie and Jensen in Lake Mills; and

**Whereas**, Cardinal has given the Library an estimate of \$42,000.00. Action has given the library an estimate of \$41,000.00 and Jensen has given the library a proposal of \$32,623.00; and

**Whereas**, it has been determined that;

**Now, therefore, be it resolved**, by the Waterloo City Council on November 21, 2024, that:

1. The estimate/proposal from \_\_\_\_\_ in \_\_\_\_\_ has been approved.
2. An amount of \$\_\_\_\_\_ has also been approved.
3. The Karl Junginger Library is hereby authorized to take all necessary actions to execute the installation of the new furnaces in accordance with the provided estimates/proposal. Work may begin in 2025.
4. Funded from Computer Aid in the 2025 budget.

This resolution shall take effect immediately upon passage.

Passed and adopted by the Waterloo City Council this 21<sup>st</sup> day of November , 2024.

Signed: \_\_\_\_\_  
Jenifer Quimby Mayor of Waterloo

Attest: \_\_\_\_\_  
Jeanne Ritter, City Clerk/Deputy Treasurer



**Jensen  
Plumbing  
Heating & Air  
Inc**

204 W Lake St  
Lake Mills WI  
53551  
(920) 648-8373

# PROPOSAL

PROPOSAL #	1053969118
DATE	11/05/2024
PROPOSAL CREATED BY	KENNY KENNY@JENSENPH.COM

*Providing 24/7 Reliable Quality Service*

SERVICE LOCATION	CUSTOMER
KARL JUNGINGER MEMORIAL LIBRARY  625 N MONROE ST WATERLOO, WI, 53594 (920) 478-3344  KMOUNTFORD@WATERLOO.LIB.WI.US	KARL JUNGINGER MEMORIAL LIBRARY KELLI MOUNTFORD 625 N MONROE ST WATERLOO, WI, 53594 (920) 478-3344  KMOUNTFORD@WATERLOO.LIB.WI.US

PAYMENT TERMS	50% DOWNPAYMENT, REMAINDER OF BALANCE DUE UPON COMPLETION OF WORK	EXPIRATION	PROPOSAL PRICING IS GOOD FOR 30 DAYS FROM 10/23/2024
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## CARRIER TP6

### Description

#### Furnace Replacements

Replacement of the 6 existing Lennox furnaces. The old furnaces will be removed and recycled. The new furnaces will be reinstalled in the same locations as the old. We will reconnect to the existing supply and return ductwork as well as the pvc exhaust, intake piping and electrical. All necessary sheet metal alterations will be fabricated. The new furnaces will carry a commercial 1-year part and labor warranty. After completion the new furnaces will be properly started and tested.

**Carrier Performance Series 59TP6 100K Gas Furnace X4**

**Carrier Infinity Series 59MN7 60K Gas Furnace X1**

**Carrier Infinity Series 59MN7 80K Gas Furnace X1**

#### CUSTOMER MESSAGE

Thank you for having us out.  
Signed proposal and down payment are required to schedule.  
WE OFFER FINANCING SEE EMAIL OR JENSENPHA.COM WEBSITE  
TO LEARN MORE

**Estimate Total:**

**\$32,623.00**



Action Plumbing, Heating, Air Conditioning & Electric, Inc.  
899 S. Bird Street, Sun Prairie, Wisconsin 53590  
(608) 837-3638

#### BILL TO

Karl Junginger Memorial Library - Billable-E  
625 North Monroe Street  
Waterloo, WI 53594 USA

ESTIMATE  
128304432

ESTIMATE DATE  
Oct 29, 2024

#### JOB ADDRESS

Karl Junginger Memorial Library  
625 North Monroe Street  
Waterloo, WI 53594 USA

Job: 128057536

#### ESTIMATE DETAILS

KARL JUNGINGER MEMORIAL LIBRARY : INSTALL NEW LENNOX FURNACES. HOOK TO EXISTING DUCT SYSTEMS, TWIN KITS AND ECONOMIZERS. PROVIDE DRAIN PANS AND WET SWITCHES TO PROTECT ATTIC MECHANICAL ROOM FROM WATER DAMAGE. INSTALLATION INCLUDES NEW DRAIN LINES, PVC HOOK UP AND SHEET METAL TRANSITIONS.

10 YEAR COMMERCIAL HEAT EXCHANGER WARRANTY

5 YEAR COMMERCIAL PARTS WARRANTY

2 YEAR LABOR WARRANTY

SERVICE	DESCRIPTION	QTY	PRICE	TOTAL
1	Proposal: INSTALL 6 FURNACES 1- ML196UH045XE36B 4- ML196UH090XE48C 1-ML196UH070XE36B ALL FURNACES ARE 96% AFUE SINGLE STAGE NAT GAS FURNACES WITH CONSTANT TORQUE BLOWER MOTORS.	1.00	\$41,000.00	\$41,000.00
2	Proposal: INCLUDES NEW HONEYWELL COMMERCIAL THERMOSTATS.	1.00	\$0.00	\$0.00

POTENTIAL SAVINGS	\$0.00
SUB-TOTAL	\$41,000.00
STATE TAX 5%	\$0.00
JEFFERSON COUNTY TAX 0.5%	\$0.00
TOTAL	\$41,000.00
EST. FINANCING	\$369.00

Thank you for choosing Action Plumbing, Heating, Air Conditioning & Electric, Inc.

**CUSTOMER AUTHORIZATION**

THIS IS AN ESTIMATE, NOT A CONTRACT FOR SERVICES. The summary above is furnished by Action Plumbing, Heating, Air Conditioning & Electric, Inc. as a good faith estimate of work to be performed at the location described above and is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems arise after the work has started. I understand that the final cost of the work may differ from the estimate, perhaps materially. THIS IS NOT A GUARANTEE OF THE FINAL PRICE OF WORK TO BE PERFORMED. I agree and authorize the work as summarized on these estimated terms, and I agree to pay the full amount for all work performed.

Sign here

Date



Cardinal Heating, Cooling, Plumbing, Electric  
3361 Brooks Drive  
Sun Prairie, WI 53590  
(608) 837-9367  
HVAC and Electrical LIC #4033  
Master Plumber LIC #6164700

#### BILL TO

Karl Junginger Memorial Library  
625 North Monroe Street  
Waterloo, WI 53594 USA

ESTIMATE  
164190584

ESTIMATE DATE  
Sep 19, 2024

#### JOB ADDRESS

Karl Junginger Memorial Library  
625 North Monroe Street  
Waterloo, WI 53594 USA

Job: 163189406

#### ESTIMATE DETAILS

Estimate: Replacement of the remaining 6 furnaces

SERVICE	DESCRIPTION	QTY	PRICE	TOTAL
CUSFDHVAC	<p><b>Installation of</b></p> <ul style="list-style-type: none"><li>• (4) Armstrong Air A961E single stage 90,000 BTU Furnace</li><li>• (1) Armstrong Air A961E single stage 45,000 BTU Furnace</li><li>• (1) Armstrong Air A961E single stage 70,000 BTU Furnace</li><li>• (2) I/O Twinning Kits</li></ul> <p><b><u>Includes:</u></b></p> <p>(4) Armstrong Air A96UH1E090 96% efficient furnace with the following features</p> <p>(1) Armstrong Air A96UH1E045 96% efficient furnace with the following features</p> <p>(1) Armstrong Air A98UH1E970 96% efficient furnace with the following features</p> <p>(2) I/O Twinning Kits</p> <p><b><u>Installation also includes:</u></b></p> <ul style="list-style-type: none"><li>• Removal &amp; Recycling of existing equipment</li><li>• All necessary ductwork transitions</li><li>• Connecting of gas piping &amp; Venting to new furnace</li><li>• Connecting of drain piping for new furnace</li><li>• Proper start up &amp; commissioning of new furnace</li><li>• All necessary permits</li><li>• Labor</li></ul>	1.00	\$42,000.00	\$42,000.00

Warranty Armstrong Air's commitment to a better product is backed

by a Limited Lifetime Warranty on the stainless steel heat exchanger and a 1-Year Limited Warranty on parts.  
Cardinal's commitment to a better installation is backed by a 1 year labor warranty

**\*\* Cardinal is not responsible for any drywall, paint or plaster repairs. \*\***

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<b>SUB-TOTAL</b>	\$42,000.00
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<b>TOTAL</b>	\$42,000.00
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#### **CUSTOMER AUTHORIZATION**

I authorize the work in the amount of \$42,000.00 to be performed. This includes entering my home for the purpose of assessing the required work. If work beyond our initial agreement is identified, we will go over any adjustments to costs or the project timeline beforehand. I understand and agree that no extra work will commence in my home without approval.

### **Payment Due Upon Completion**

Sign here

Date

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## Terms and Conditions

1. Project Completion Timeline: The project must be completed within one year from the date of acceptance by the customer of this proposal ("Acceptance Date"). Delays caused by the customer may result in additional charges for storage or rescheduling. If the project is not completed within one year of the Acceptance Date, a 2% monthly fee will apply to the remaining balance for the storage of products held.
2. Material Selection: Materials used in the project will be specified in this proposal and, if not specified, the assigned technician will select the materials to be used.
3. Special Order Items: Special order items are non-refundable and non-returnable. The customer is responsible for full payment of these items at the time of the Acceptance Date. (if job is canceled, the special order item will be required to be picked up by the client within 15 business days or Jensen will dispose of the special order item).
4. Scope of Work and Change Orders: The scope of work is set forth as detailed in this proposal. Any additional work requested by the customer outside the scope of work will be set forth in a written change order signed by the customer, and the change order shall list the additional work, materials, and corresponding charges.
5. Downpayment: Customer shall pay to Jensen Plumbing, Heating & Air, Inc. ("Jensen") the down payment according to the payment terms as described on page 1 of the proposal. Jensen will not order materials or schedule work until the downpayment amount is paid. Customers may choose to pay more than required downpayment of the proposal amount at their discretion. The remaining balance is due upon completion of the work, unless otherwise specified in writing. If, upon customer request, the project is delayed beyond 120 days after the proposed start date, payment terms will convert to progressive billing, requiring payments as work progresses.
6. Overdue Payments and Enforcement: All outstanding payments are due at project completion, unless otherwise specified in the proposal or an invoice. All overdue balances will incur monthly interest at the rate of 1.5%. In the event Jensen retains legal counsel to enforce the terms and conditions of the accepted proposal, customer shall reimburse Jensen for the actual attorneys' fees and costs incurred in pursuing such enforcement.
7. Price Validity: Due to fluctuations in the prices of materials and other market conditions, all pricing outlined in this proposal is valid for thirty (30) days after the proposal date. If the signed proposal and downpayment are not received by Jensen within the 30-day period, this proposal is deemed void.
8. Restocking Fee: A 30% restocking fee applies to cancellations of standard materials if customer cancels 30 days after the Acceptance Date.
9. Customer-Supplied Materials: Materials provided by the customer or third parties are not covered under Jensen's warranty.
10. Permits and Compliance: Plumbing and HVAC permits are not included in this proposal unless explicitly stated herein. The customer is responsible for obtaining all necessary permits and paying all associated fees and costs.
11. Lien Rights: As required by the Wisconsin construction lien law, claimant hereby notifies owner that persons or companies performing, furnishing, or procuring labor, services, materials, plans, or specifications for the construction on owner's land may have lien rights on owner's land and buildings if not paid. Those entitled to lien rights, in addition to the undersigned claimant, are those who contract directly with the owner or those who give the owner notice within 60 days after they first perform, furnish, or procure labor, services, materials, plans or specifications for the construction. Accordingly, owner probably will receive notices from those who perform, furnish, or procure labor, services, materials, plans, or specifications for the construction, and should give a copy of each notice received to the mortgage lender, if any. Claimant agrees to cooperate with the owner and the owner's lender, if any, to see that all potential lien claimants are duly paid.
12. Workmanship Guarantee: Jensen guarantees that all work performed will comply with the applicable codes and regulations of the state of Wisconsin. Jensen is committed to completing all work in a workmanlike manner.
13. Business Hours: All work will be conducted during regular business hours of 7 AM to 4 PM, Monday through Friday (excluding observed Holidays). Additional charges may apply for work performed outside these hours.
14. Delays: Jensen is not liable for delays caused by events beyond its control, including strikes, natural disasters, supply chain issues, and supply shortages.
15. Insurance: Jensen carries appropriate and required insurance for all employees. The customer is responsible for maintaining appropriate insurance coverage for their property.
16. Time and Material Rate: Time and Material hourly rate is \$128, per technician plus any materials used. (Time and Material rates are subject to change without notice) (Example: If concrete is over 4 inches thick or contains re-bar or wire mesh, removal will be billed on a time and material basis.)
17. JENSEN PLUMBING HEATING AND AIR, INC. RESERVES THE RIGHT TO CANCEL THIS PROPOSAL AT ANYTIME PRIOR TO RECEIPT OF THE ACCEPTED PROPOSAL.

## **ACCEPTANCE OF PROPOSAL**

SIGNATURE :

**DATE:**





## Invoice

Original

Invoice Date:  
10/29/24

Invoice Number:  
CD99547580

Order Date:  
10/29/24

Order Number:  
W105614

Our Reference:  
Josh Reindl

Tax Identity:

Customer Number:  
21505

Reference:

Invoice Address:

Waterloo, WI Utilities  
575 Commercial Ave  
Waterloo, WI 53594  
US - UNITED STATES OF AMERICA (THE)

Delivery Address:

Waterloo, WI Utilities  
575 Commercial Ave  
Waterloo, WI 53594  
US - UNITED STATES OF AMERICA (THE)

Ship Via:  
Best Way

APPROVED  
NOV 04 2024

Terms of Delivery:  
FOB Origin

Due Date:  
11/28/24

PLEASE REMIT PAYMENT TO:  
22650 County Hwy 6, Detroit Lakes, MN 56501

Terms of Payment:  
Net 30 Days

Pos	Part Number Description Customer Part No	Sales Quantity	Price	Net Amount in USD
1	<b>1083561</b> Phantom Antenna 902-928 Mhz 3 Db-Meg Antenna Permanent Mount	1.00	64.68	64.68
2	<b>1084664</b> Cable Assembly, N Male To TNC Male, 48"	1.00	40.86	40.86
3	<b>ELEC SENIOR SERVICE</b> Electrical Senior Service Labor	2.00	162.00	324.00
4	<b>MILEAGE</b> mileage	52.00	0.92	47.84
5	<b>1058958</b> RADIO,ORBIT-ECR,UNLICENSED,10-60VDC,902-928 MHZ	1.00	1,957.34	1,957.34

Sub Total: 2,434.72

Total Excluding Tax: 2,434.72

Total Tax: 0.00

Invoice Amount to Pay: 2,434.72

Past due balances may be subject to a finance charge of 1.5% per month; 18% per annum.



ALTRONEX  
CONTROL SYSTEMS



CSI Controls.



L.W. ALLEN  
PUMP SYSTEMS



PRIMEX



SJE RHOMBUS.



## Invoice

Invoice Date:

Invoice Number:

Order Date:

Our Reference:

Tax Identity:

Customer Number:

Reference:

Pos	Part Number	Sales Quantity	Price	Retainage %	Retainage Amt	Net Amount in USD
	Description					
	Customer Part No					

### WORK DESCRIPTION

1. Communication issues at the Park LS.

### WORK PERFORMED

1. Replaced radio, antenna and cable at Park LS. Signal strength was at a -91 RSSI now -53 RSSI, which is where it had been previously. JOSHR 10/10/2024



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[www.waterloowi.us](http://www.waterloowi.us)

## **Resolution 2024-45**

### **Resolution Setting the Hiring Bonus for 2025 Police Hires**

**WHEREAS**, the City of Waterloo, WI, will be hiring new police officers in 2025 to replace current openings; and

**WHEREAS**, The City of Waterloo, WI needs to establish a hiring bonus package; and

**WHEREAS**, the Police Department would like to set the hiring bonus at \$5000, with \$2500 paid when employee starts work with the City and \$2500 at the successful completion of one year;

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Waterloo, WI, agrees with the above hiring bonus for new hires in 2025. This will be paid for with Funds from Unpaid Wages and Health Insurance.

**BE IT FURTHER RESOLVED** that the City of Waterloo directs the Waterloo Police Department to execute any necessary agreements or documents to complete this.

**ADOPTED** this 21st day of November 2024, by the City Council of the City of Waterloo, WI.

Signed: \_\_\_\_\_  
Jenifer Quimby Mayor of Waterloo

Attest: \_\_\_\_\_  
Jeanne Ritter, City Clerk/Deputy Treasurer

# Waterloo City Council - Annual Calendar Announcements & Recognition

Meeting nights: 1<sup>st</sup> & 3<sup>rd</sup> Thursdays at 7:00 pm

JANUARY
FEBRUARY - Audit Prep
MARCH - Review Appointed Committee Assignments - Waterloo incorporated March 19, 1859 (Village status)
APRIL - Anniversary April 11, 1962 (City status) - National Library Week (generally 2 <sup>nd</sup> full week in April) 1 <sup>st</sup> mtg - National Linework Day 18 <sup>th</sup> 1 <sup>st</sup> mtg - Annual Organizational Mtg & Appointments - 2nd mtg after regular election - Update Emergency Response Plan - Audit Presentation 2 <sup>nd</sup> mtg
MAY - National Firefighters Day (always May 4 <sup>th</sup> ) 1 <sup>st</sup> mtg - National Police Week (w/o May 15 <sup>th</sup> ) 1 <sup>st</sup> mtg - National EMS Week (3 <sup>rd</sup> full week of May Sat-Sun) 2 <sup>nd</sup> mtg - National Public Works Day (3 <sup>rd</sup> full week of May) 2 <sup>nd</sup> mtg
JUNE
JULY - Budget Kick off
AUGUST
SEPTEMBER - Annual Wheel Tax Ordinance – 1 <sup>st</sup> mtg
OCTOBER - National Government Week (2 <sup>nd</sup> week)
NOVEMBER - Budget public hearing and consideration of a Finance, Insurance & Personnel Committee budget recommendation
DECEMBER

## ONLINE LINKS

- [Municipal Code Chapter 30 -- CITY COUNCIL](#)
- [2021-2026 Comprehensive Plan Update](#)