



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, December 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: December 5, 2024
- 3.) CITIZEN INPUT / PUBLIC COMMENT (3-Minute time limit)
- 4.) REPORTS AND PRESENTATIONS
  - a. 2025 Insurance Renewals - League of Municipalities Mutual Insurance Company, Paul Lessila with R & R Insurance
- 5.) MEETING SUMMARIES (since last Council meeting)
  - a. 12/11/2024 Cable TV - Canceled
  - b. 12/17/2024 Community Development Authority-Canceled
  - c. 12/19/2024 Finance, Insurance, & Personnel
- 6.) CONSENT AGENDA ITEMS
  - a. November Reports of City Officials & Contract Service Providers
    - a. Parks
    - b. Fire & Emergency Medical Services
    - c. Building Inspections
    - d. Public Works
    - e. Police
    - f. Library Board
    - g. Water & Light Utility Commission
    - h. Watertown Humane Society
    - i. Cable TV
- 7.) RECOMMENDATIONS OF BOARDS, COMMITTEES AND COMMISSIONS
  - a. Finance, Insurance and Personnel
    - a. November 2024 Financial Statements: Payroll \$88,532.78, General Disbursements \$350,071.43 and Clerk/Treasurer's Reports [\[see on municipal website\]](#)
    - b. Ambulance Repair Quote
    - c. Resolution 2024-47 AFG Grant – Fire Dept
- 8.) NEW BUSINESS
  - a. Hiring of a Full-Time Police Officer
- 9.) FUTURE AGENDA ITEMS AND ANNOUNCEMENTS
- 10.) ADJOURNMENT

Jeanne Ritter  
Clerk/Deputy Treasurer

Posted & Emailed: 12/13/2024.

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: December 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, C. Kuhl, Griffin, Thomas, Weihert, and Haseleu. Absent: none Others attending in-person: Police Chief Sorenson; Utility Supervisor Sorenson; Fire Chief Benisch; DPW Director; Yerges, Clerk Ritter, A. Vosters, A. Vosters, A. Biermeier, U. North, D Kalcewicz, E. Coons, B. Coons, J. Otteson, D. North, G.Knutson, S. Knutson, M.Schilling and WLOO Videographers
- 2) MEETING MINUTES APPROVAL: November 21, 2024. [Cummings/A.Kuhl] VOICE VOTE: Motion Carried.
- 3) CITIZEN INPUT / PUBLIC COMMENT
- 4) MEETING SUMMARIES (since the last Council meeting) Informational
  - a. 11/25/2024 Fire/EMT Meeting
  - b. 11/26/2024 Library Board Meeting
  - c. 11/26/2024 Plan Commission Meeting-Cancelled
  - d. 12/03/2024 Waterloo Water & Light Commission Meeting
  - e. 12/04/2024 Parks Commission Meeting
  - f. 12/05/2024 Public Safety & Health Meeting - Cancelled
  - g. 12/05/2024 Public Works & Property Committee Meeting
- 5) NEW BUSINESS
  - a. Chicken Discussion Motion [Cummings/A.Kuhl] will draft the Waterloo Pilot program. At any time before completion program set-up can be abandoned. The process of working through the agreement will go to public safety to work through paperwork. VOICE VOTE: Motion carried.
- 6) RECOMMENDATIONS OF BOARDS, COMMITTEES, AND COMMISSIONS
  - a. Waterloo Water & Light
    - i. Portzen Pay #18 action Motion [Cummings/C.Kuhl] ROLL CALL: Yes 7 No 0 Motion carried.
    - ii. City of Waterloo Project Tracking Budget and Funding Allocations for Wastewater Remodel - informational
    - iii. Letters of Conditions Addendum for USDA Motion [Cummings/A.Kuhl] VOICE VOTE: Motion carried.
- 7) FUTURE AGENDA ITEMS AND ANNOUNCEMENTS
  - a. Proclamation Thanking Abby Vosters for her time on the Library Board.
- 8) ADJOURNMENT [C. Kuhl/Cummings] VOICE VOTE: Motion carried. 7:40 pm.

Attest:

Jeanne Ritter Clerk/Deputy Treasurer

Insured Name: City of Waterloo		<div>Premium Comparison</div>			
Paul Lessila / Karlie Davis					
Effective: 01/01/2025-01/01/2026					
		Prior Year	Current Year - By Companies Quoting		
Company	LWMMI	LWMMI			
Year	2024	2025	Difference		
Coverages					
General Liability	\$10,623.00	\$10,617.00	-\$6.00	-0.1%	
Police Prof Liability	\$5,368.00	\$4,902.00	-\$466.00	-8.7%	
Public Officials Liability	\$15,404.00	\$15,408.00	\$4.00	0.0%	
Auto Liability	\$7,260.00	\$7,315.00	\$55.00	0.8%	
Auto Physical Damage	\$25,687.00	\$26,143.00	\$456.00	1.8%	
Cyber	\$4,929.00	\$4,456.00	-\$473.00	-9.6%	
Package Total	\$69,271.00	\$68,841.00	-\$430.00	-0.6%	
Property	\$54,345.00 MPIC	\$58,009.00 MPIC	\$3,664.00	6.7%	
Crime	\$535.00 Hanover	\$534.00 Hanover	-\$1.00	-0.2%	
Other Coverages Subtotal	\$54,880.00	\$58,543.00	\$3,663.00	6.7%	
Workers Compensation	\$56,827.00	\$37,700.00	-\$19,127.00	-33.7%	
Estimated Premium	\$180,978.00	\$165,084.00	-\$15,894.00	-8.8%	
Exposure changes					
	2024	2025	Difference		
Package Changes					
Total Payroll	\$2,850,051	\$2,548,903	(301,148)	-10.6%	
# of Full Time Police Officers	7	6	(1)	-14.3%	
Number of Vehicle	32	33	1	3.1%	
Population	3,540	3,644	104	2.9%	
APD - Total Original Cost	\$3,190,768	\$3,187,342	(3,426)	-0.1%	
APD- Total Number of Vehicles	33	33	0	0.0%	
Number of Employees	46.75	46	-1	-2.1%	
Property (See Additional Page)					
Work Comp (See additional page)					

Insured Name: City of Waterloo		Workers' Compensation Comparison									
Effective: 01/01/2025-01/01/2026											
Code	Classification	2024 Payroll Exposure	2024 Rate	2024 Premium	2025 Payroll Exposure	2025 Rate	2025 Premium	Exposure Difference	Rate Difference	% Rate Difference	Premium Difference
7520	Waterworks Operation	475,000	3.07	14,583	63,865	2.83	1,807	(411,135)	-0.24	-7.8%	(12,776)
7539	Electric Power Co NOC	530,000	1.34	7,102	431,834	1.24	5,355	(98,166)	-0.10	-7.5%	(1,747)
7704	Fire Dept Non-Volunteer	184,492	3.05	5,627	178,095	3.07	5,468	(6,397)	0.02	0.7%	(159)
7709	Fire Department - Volunteer <i>Flat Charge based on Population</i>	4,810		2,772	4,810		2,601				(171)
7710	Civil Defense Workers	19,574	3.27	640	19,574	2.87	562	0	-0.40	-12.2%	(78)
7720	Police Officers	634,780	2.42	15,362	604,235	2.32	14,018	(30,545)	-0.10	-4.1%	(1,344)
8810	Clerical Office	362,471	0.17	616	596,500	0.16	954	234,029	-0.01	-5.9%	338
9412	Municipal Operations-Cty/Town	643,734	2.98	19,183	654,800	2.53	16,566	11,066	-0.45	-15.1%	(2,617)
<b>Totals</b>		<b>2,854,861</b>		<b>65,885</b>	<b>2,553,713</b>		<b>47,331</b>	<b>(301,148)</b>			<b>(18,554)</b>
Experience Mod			0.93	(4,612)		0.85	(7,100)		-0.08		(2,488)
Premium Discount			7.6%	(4,666)		6.8%	(2,751)		-0.80%		1,915
Expense Constant				220			220				0
Terrorism Coverage			0.00	0		0.00	0				0
<b>Total Premium</b>				<b>\$56,827</b>			<b>\$37,700</b>				<b>-\$19,127</b>

Insured Name: City of Waterloo		Property Comparison			
Effective: 01/01/2025-01/01/2026					
	Prior Year MPIC 2024	Current Year MPIC 2025	Difference		
Building, BPP, PITO					
Premium	\$34,760.00	\$36,400.00	\$1,640.00	5%	
Coverage Limit	62,076,498	63,427,056	\$1,350,558.00	2%	
Rate	\$0.056	\$0.0574	\$0.00	3%	
Deductible	\$10,000.00	\$10,000.00	\$0.00	0%	
Contractor's Equipment					
Premium	\$1,527.00	\$2,146.00	\$619.00	41%	
Coverage Limit	693,922	975,343	\$281,421.00	41%	
Rate	\$0.22	\$0.22	\$0.00	0%	
Deductible	\$1,000.00	\$1,000.00	\$0.00	0%	
Builder's Risk - WWTP Upgrade Project					
Premium	\$15,856.00	\$15,856.00	\$0.00	0%	
Coverage Limit	20,721,338	20,721,338	\$0.00	0%	
Rate	\$0.0765	\$0.0765	\$0.00	0%	
Deductible	\$10,000.00	\$10,000.00	\$0.00	0%	
Manuscript Endorsement					
Premium	-\$4,415.00	-\$3,574.00	\$841.00	-19%	
Pedestrain Bridges					
Premium	\$281.00	\$283.00	\$2.00	1%	
Coverage Limit	489,108	493,999	\$4,891.00	1%	
Rate	\$0.0575	\$0.0573	\$0.00	0%	
Deductible	\$10,000.00	\$10,000.00	\$0.00	0%	
Equipment Breakdown					
Premium	\$6,336.00	\$6,898.00	\$562.00	9%	
Coverage Limit	62,076,498	63,427,056	\$1,350,558.00	2%	
Rate	\$0.0102	\$0.0109	\$0.00	7%	
Deductible	\$1,000.00	\$1,000.00	\$0.00	0%	
Property Total	\$54,345.00	\$58,009.00	\$3,664.00	7%	
Manuscript Endorsements:					
Credit applies for Total exclusion of concrete					
\$1,000 deductible applies for all buildings, contents & PITO at location 900 Industrial Lane - Fire Station					
Property Appraisal completed in 2023					

Insured Name: City of Waterloo  
Effective: 01/01/2025-01/01/2026

**Crime Coverage**  
**Hanover Insurance**

<b>OPTION 1- Per Expiring</b>	<b>Limit</b>	<b>Deductible</b>
Employee Theft - Per Loss	\$100,000	\$500
Forgery or Alteration	\$50,000	\$500
Inside the premises - Theft of Money & Securities	\$50,000	\$500
Outside the premises	\$50,000	\$500
Computer and Fund Transfer Fraud	\$50,000	\$500
Money Orders and Counterfeit Money	\$50,000	\$500

**Total Annual premium \$534**

<b>OPTION 2 - with League Mutual</b>	<b>Limit</b>	<b>Deductible</b>
Employee Dishonesty	\$100,000	\$1,000
Loss inside the premises coverage – Money & Securities	\$100,000	\$1,000
Loss outside the premises coverage – Money & Securities	\$100,000	\$1,000
Money Orders & Counterfeit Paper Currency	\$100,000	\$1,000
Depositors Forgery or Alteration	\$100,000	\$1,000
Computer Fraud	\$100,000	\$1,000
Funds Transfer Fraud	\$100,000	\$1,000

*League Crime Coverage does include false pretense coverage. The circumstances of the claim would depend where the coverage would fall (either under cyber or crime)*

**Total Annual premium: \$555**

<b>OPTION 3 - with League Mutual</b>	<b>Limit</b>	<b>Deductible</b>
Employee Dishonesty	\$1,000,000	\$1,000
Loss inside the premises coverage – Money & Securities	\$1,000,000	\$1,000
Loss outside the premises coverage – Money & Securities	\$1,000,000	\$1,000
Money Orders & Counterfeit Paper Currency	\$1,000,000	\$1,000
Depositors Forgery or Alteration	\$1,000,000	\$1,000
Computer Fraud	\$1,000,000	\$1,000
Funds Transfer Fraud	\$1,000,000	\$1,000

*League Crime Coverage does include false pretense coverage. The circumstances of the claim would depend where the coverage would fall (either under cyber or crime)*

**Total Annual premium: \$777**

## **Waterloo Fire Department Meeting Minutes**

**November 25<sup>th</sup>, 2024**

Called to order at 7:00pm

Roll Call: sign in sheet was passed around.

Minutes from the last meeting were read by Kaitlin. Motion to approve as read by Eric, 2<sup>nd</sup> by Dan.

Public Comments: none

### **Old Business:**

- A. EMS Scheduling – help needed on the weekends.
- B. Training Logs – please submit written excuses for missed training to the respected training officer. Please also have all make-up training completed by Dec. 7<sup>th</sup>. If you miss a training, please remember to make it up within the month.
- C. 5<sup>th</sup> Monday Training – December 30<sup>th</sup>, 2024. Topic: RTF Location: TBD
- D. Policies – sent out to the membership to review prior to tonight's meeting. No questions so they will be sent to the city.
- E. Advanced RIT Training – details posted on the board.
- F. Any other old business?
  - a. Jason provided an update on the ambulance remount.
  - b. DOT inspector is coming on Dec. 6<sup>th</sup> 2024. Please remember to be thorough with your rig checks.
  - c. No updates from Vern on the Jefferson Co. Firefighter Association. If you are interested, please reach out to him.
  - d. Gear inspection sheets need to be completed and turned into Keenan.

### **New Business:**

- A. Critique past calls – none
- B. EMS Training next month – Respiratory
- C. Fire Training – chimney review, minute man drills, and burning.
- D. MPO Training – TBD
- E. New Members, probationary members, or transfers – Welcomed new volunteers Nathan and Brian.
- F. Any other new business?
  - a. 1 thank you card and 1 holiday card received and read aloud.
  - b. Heros Weekend will be at Riverbend in May. We would like to have a truck and ambulance there.
  - c. Chad announced that he is running for the position of Fire Chief in January's election.

- G. Truck Starters for next month –
  - a. Fire: Dewey, Ben, and Henry
  - b. EMS: Ron and Kevin

Motion to adjourn by Eric, 2<sup>nd</sup> by Tirri. Meeting adjourned at 7:17pm.





WATERLOO FIRE & RESCUE  
900 INDUSTRIAL LANE  
WATERLOO, WISCONSIN 53594



Friday December 6<sup>th</sup>, 2024

On Monday November 4<sup>th</sup>, we had our monthly Operators training. We had two parts for training. First part was on pro-active MPO. This is where the operators have to show what we need to accomplish on the first due engine. Position truck, engage pump, get water to first in crew, finish connecting hydrant, top off water tank, get ladders to the building, get saws off and started and get RIT pack and tools set up.

Second part was on ladder operations, this was on different ways to take the ladder to the building and getting them set up. First option is to carry each ladder and place them on opposite corners of the structure. Second option is to interlock the roof and extension and drag them to the building and place them on opposite corners of the structure.

On Monday November 11<sup>th</sup>, we had our monthly EMS training. Training was on OB emergencies. Presentation and visual demonstration by OB Dr. and Nurse. Members had to show how they would care for patients that are showing emergent OB presentations. Members also trained with hands on in ambo with OB equipment and discussion on our supplies.

On Monday November 18<sup>th</sup>, we had our monthly Fire training. Training was on donning and doffing turnout gear with SCBA. This needs to be completed within 2 minutes and our goal was 1 minute 30 seconds. We also trained on search and rescue techniques. Different ways on removing victims, making sure we are keeping the victims down low when dragging them out. The last part was gear inspections, every year we have to complete a full inspection of all our turnout gear to make sure it is ready to go.

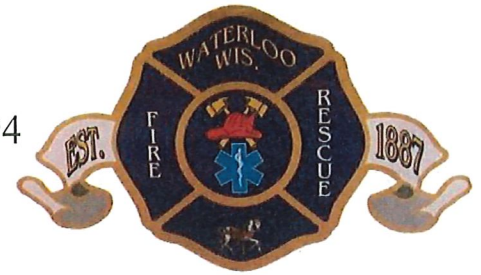
New members Nathaniel Kroll and Kellan Smith. These two members will be joining the fire side.

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  
900 INDUSTRIAL LANE  
WATERLOO, WISCONSIN 53594



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

**EMS Calls:**

City of Waterloo	19
Town of Waterloo	2
Town of Waterloo Extra	2
Town of Portland	1
Town of Milford	1
2 <sup>nd</sup> Unit City of Waterloo	1

**Total EMS** 26

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

City of Waterloo	1
Town of Portland	1

**Total MVC** 2

**Alarms:**

City of Waterloo	3
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**Fire Calls:**

City of Waterloo	0
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**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	3
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**Rescue Calls:**

City of Waterloo	0
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**Total Fire** 6

**November Total** 34

**Up to Date Call Totals**

Fire (Structure, Wild land, Motor Vehicle)	37
Rescue/EMS: BLS - 217 ALS - 121	331
Hazardous Conditions (No Fire)	23
False Alarm or Call	17
Motor Vehicle Crash	16
Service Calls	47
Rescue Calls	1
Weather Related Calls	4

**Up to Date Total** 476

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

2<sup>nd</sup> Out Unit 14 3<sup>rd</sup> Out Unit 1 EMS Mutual Aid Given 2 EMS Mutual Aid Received 11 Paramedic Intercept 15

**Total Personnel Response:** 1459 (for the month): 107

Monthly Response Time (**EMS Incidents**) 100 (From 1<sup>st</sup> page to enroute times) average 3.5 min (for the month)

Minutes Spent Responding 95 (Enroute time to on scene time) average 3.3 min (for the month)

Monthly Response Time (**FIRE Incidents**) 32 (From 1<sup>st</sup> page to enroute times) average 4.0 min (for the month)

Minutes Spent Responding 24 (Enroute time to on scene time) average 3.0 min (for the month)

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

(920) 478-2535

FAX (920) 478-9597

chief@waterloowi.us

### Waterloo Fire Rescue Calls per area 2024

City of Waterloo

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Fire	2	0	0	0	0	1	1	0	0	1	0	
EMS	29	21	27	26	22	31	25	21	31	21	20	
Hazards	1	2	1	1	2	6	0	3	0	0	0	
Alarm	3	1	0	4	0	0	1	2	1	1	3	
Crash	0	0	0	0	0	0	0	0	1	0	1	
Service	4	2	1	0	4	16	0	2	2	4	3	
Rescue	0	0	0	0	0	0	0	0	0	0	0	
											Total	351

**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	0	
EMS	2	1	1	1	1	2	3	2	1	0	2	
EMS EX	1	0	0	1	0	0	0	3	1	0	2	
Hazards	0	0	0	0	2	1	1	0	1	0	0	
Alarm	0	1	0	0	0	0	0	0	0	0	0	
Crash	0	0	2	0	1	0	0	0	0	0	0	
Service	0	0	0	1	1	1	1	0	1	0	0	
Rescue	0	0	0	0	0	0	0	0	0	0	0	
											Total	39

**Township of Portland**

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Fire	0	1	0	0	1	0	0	0	0	0	0	
EMS	4	3	1	4	4	0	2	7	0	2	1	
Hazards	0	0	0	0	0	0	0	0	0	0	0	
Alarm	0	0	0	0	0	0	0	0	0	0	0	
Crash	1	0	0	1	0	0	1	0	1	1	1	
Service	1	1	0	0	0	1	0	0	0	0	0	
Rescue	0	0	0	0	0	0	0	0	0	0	0	
											Total	39

### Waterloo Fire Rescue Calls per area 2024

**Township of Shields**

[illegible]

**Township of Milford**

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Fire	0	0	0	0	0	0	0	0	0	0	0	
EMS	0	0	0	0	0	0	1	1	0	0	1	
EMS EX	0	0	0	0	1	0	0	0	1	1	0	
Hazards	0	0	0	0	0	0	0	0	0	0	0	
Alarm	0	0	0	0	0	0	0	0	0	0	0	
Crash	0	0	0	0	0	0	0	0	0	0	0	
Service	0	0	0	0	0	0	0	0	0	0	0	
Rescue	0	0	0	0	0	0	0	0	0	0	0	
											Total	6



## Invoice

Invoice Number: 1003769

Invoice Date: 11/30/2024

Terms: Net 30 Days

Due Date: 12/30/2024

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-B00017   1040 Bluegrass Trail, Waterloo, WI 53594   Deck</b>				
Residential New Dwelling/Additon	\$125.00	11/7/2024	60.00%	\$75.00
<b>24WTRC-B00017 Subtotal</b>				<b>\$75.00</b>
<b>Permit # 24WTRC-E00013   442 Edison Street, Waterloo, WI 53594   Electrical Permit</b>				
Electrical- Replacement & Misc. Items- Residential	\$50.00	11/26/2024	60.00%	\$30.00
<b>24WTRC-E00013 Subtotal</b>				<b>\$30.00</b>
<b>Permit # 24WTRC-H00015   291 Goehl Road, Waterloo, WI 53594   HVAC Permit</b>				
HVAC- Replacement & Misc. Items- Residential	\$50.00	11/18/2024	60.00%	\$30.00
<b>24WTRC-H00015 Subtotal</b>				<b>\$30.00</b>

<b>Summary by Fee Type</b>	
<b>Item Code</b>	<b>Amount</b>
Electrical- Replacement & Misc. Items- Residential	\$30.00
HVAC- Replacement & Misc. Items- Residential	\$30.00
Residential New Dwelling/Additon	\$75.00
<b>Total</b>	<b>\$135.00</b>

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

Net Invoice:	\$135.00
Freight:	\$0.00
Sales Tax:	\$0.00
<b>Invoice Total:</b>	<b>\$135.00</b>



# MONTHLY TIME REPORT

2024

NOVEMBER

JOB	DPW	Chad	Ryan	Chris	Travis
Police Adm		0	0	0	0
Fire Dept		0	0	1	0
Mach/Equip		12	12	12	0
Garage/Shed		13.25	0	22	7
Meeting/Seminars		8	0	2	0
Street Repair/Maintenance		23.5	8	0	0
Street Cleaning		0	0	0	26.5
Snow & Ice	Reg Hrs	1	9	6	8
	OT Hrs	2	0	2	0
Storm Sewer		8.5	0	0	0
Traffic Control		6	0	0	0
Bridges/Culvers		0	0	3	0
Tree/Brush		0	0	0	0
Refuse Collection		25	82	92	33.5
Sanitary Sewer		0	0	0	0
Insect Control		0	0	0	0
Animal Control		0	0	0	0
Cemetary		0	0	0	0
Library		0	0	0	0
Firemans Park		0	1	0	0
Other Parks		0	0	0	0
Trail Head		0	0	0	0
Celeb/Enter		1.5	0	0	0
Weed Control		25.5	0	0	0
Vac/Holiday/SL		35.75	48	27	85

Machinery and Equipment Maintenance		NOVEMBER				
2024 DPW		Mileage			TTI Fuel	GPH
Equipment		Start	End	Total		
End loader	544	4541	4549	8	63.361	0.13
John Deere Tractor	2555	5017	5017	0	30.35	0.00
Wood Chipper	200XP	332	332	0	0	#DIV/0!
John Deere Lawn Tractor	1025R	394	394	0	10.347	0.00
John Deere	X750-T	11	11	0	10.347	0.00
John Deere	X750-R	319	319	0	10.347	0.00
Wacker Roller	Roller	448	448	0	0	#DIV/0!
2023 Frieghtliner Truck	#8	3314	3349	35	0	#DIV/0!
2020 International Truck	#2	8101	8175	74	20.89	3.54
Paint Gator	#1	2112	2112	0	0	#DIV/0!
2017 Chevrolet Truck	#4	70078	70589	511	58.217	8.78
2018 Frieghtliner Truck	#5	15107	15221	114	45.828	2.49
2006 Elgin Pelican Street Sweeper	Sweeper	44268	44331	63	0	#DIV/0!
2011 Ford F-550 Truck	#6	50726	51124	398	122.651	3.24
2015 Frieghtliner Trucki	#7	17876	17877	1	0	#DIV/0!
2023 Bobcat	S66	182	193	11	0	#DIV/0!
2023 Titan Leaf Vac	Pro Plus	11	67	56	111.19	0.50

# WATERLOO POLICE DEPARTMENT OFFICER'S DAILY -NOV 24

Patrol:	456	Office:	185
Investigative:	43	Special:	1
Radar:	114	School/Training:	5
Court:	2	On Call:	
Total Hours Worked:		806	

COMPLAINTS	
Family:	0
Off Road Vehicles:	0
Vandalism:	0
Minor Theft - \$500:	2
Major Theft + \$500:	0
Burglary:	0
Doors Found Open:	3
Animal Case:	5
Late Bar Closings:	0
Alarms:	0
Loud Music/Parties:	2
Tavern Complaints:	0
Prowler Complaints:	1
Battery to Person:	0
Domestic Abuse:	1
Sexual Assault:	0
Runaways:	0
Worthless Checks:	0
All Other Complaints:	52
TOTAL COMPLAINTS:	66

INQUIRIES/CHECKS	
Registration Checks:	180
D.L. Checks:	180
NCIC/CIB/VIN Checks:	0
Check Welfare:	4
TOTAL INQUIRIES:	0

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

ASSISTS	
Assist Jefferson County:	1
Assist Dodge County:	4
Assist Dane County:	0
Assist Marshall PD:	1
Assist Fire/Rescue:	15
Assist Other Agencies:	0
Assist Public:	70
Assist With Escort:	0
Assist All Others:	0
TOTAL ASSISTS:	91

MISCELLANEOUS	
Personal Contacts:	1061
Investigations/Follow-up:	80
Traffic Control:	1
Radar Operations:	156
Special Assignment:	0
Speech/Presentation:	0
Serve Papers:	0
Other Miscellaneous:	6
TOTAL:	1304

	Warnings	Arrests
Speeding:	2	2
Too Fast For Conditions:	0	0
Inattentive Driving:	0	1
Failure to Yield:	0	1
Stop Sign Violation:	0	2
Illegal Passing:	0	1
No Driver's License:	0	4
Illegal Parking:	2	20
Left of Highway:	0	0
Drunk Driving:	0	0
Unregistered Vehicle:	0	0
Driving While Sus/Rev:	0	0
Hit And Run:	0	0
Off Road Vehicle:	0	0
Power Display:	0	0
Equipment:	4	0
Illegal "U" Turn:	0	0
Following Too Close:	0	0
Seatbelt Violation:	0	0
ALL OTHER TRAFFIC:	11	3
TOTAL	19	34

Disorderly Conduct:	1	4
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:	6	7
TOTALS:	8	12



Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
11/19/2024	11/19/2024	ALL	ALL

Court Date	Name	Ticket	Officer/Court Type
11/19/24	[REDACTED]	DOB: [REDACTED] No: [REDACTED]	BURNS,RANDY
10:45 AM	[REDACTED]	Age: [REDACTED] Issued: [REDACTED]	JEFFERSON CO JUV COURT
	[REDACTED]	Inc #: [REDACTED]	
Charge	Description	Fine	Collected
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

11/19/24	[REDACTED]	[REDACTED]	BOLLIG,RANDY,P
[REDACTED]	[REDACTED]	[REDACTED]	JEFFERSON CO JUV COURT
Charge	Description	Fine	Collected
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

11/19/24	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Charge	Description	Fine	Collected
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

11/19/24	CORCORAN,VERONICA,ANN	DOB: 12/29/92	No: T-BJ837569-5	GIROUX,KEVIN
11:00 AM	1459 E MAIN ST # 317	Age: 31	Issued: 09/28/24	
	MADISON WI, 53703		Inc #: 24-000462	
Comments: OFFICER: BADGE #: 7, NAME: KEVIN J GIROUX				
Charge	Description	Fine	Collected	
346.57(5)	EXCEEDING SPEED ZONES, ETC. (20-24 MPH)	\$225.70	\$0.00	

11/19/24	DAMIANI,MARC,JERALD	DOB: 01/25/06	No: T-BF358894-4	GIROUX,KEVIN
11:00 AM	412 PARK ST	Age: 18	Issued: 09/08/24	
	CAMBRIDGE WI, 53523			
Comments: OFFICER: BADGE #: 7, NAME: KEVIN J GIROUX				
Charge	Description	Fine	Collected	
346.63(1)(B)	OPERATING W/PAC (1ST)	\$1062.50	\$0.00	

11/19/24	FUENTEZ MATUTE,LUIS,MIGUEL	DOB: 05/09/78	No: T-BL227129-0	BURNS,RANDY
11:00 AM	460 W PORTER ST #1	Age: 46	Issued: 10/06/24	
	WATERLOO WI, 53549			
Comments: OFFICER: BADGE #: 12, NAME: RANDY B BURNS				
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
11/19/2024	11/19/2024	ALL	ALL

Court Date	Name	DOB	Ticket	Officer/Court Type
11/19/24	LAURYSSENS,MATIAS	10/30/79	No: T-BL227206-0	BURNS,RANDY
11:00 AM	1130 WINSTON DR	Age: 44	Issued: 09/24/24	
	MADISON WI, 53711		Inc #: 24-000456	

Comments: OFFICER: BADGE #: 12, NAME: RANDY B BURNS

Charge	Description	Fine	Collected
346.63(1)(A)	OPERATING WHILE UNDER THE INFLUENCE	\$1062.50	\$0.00

11/19/24	LAURYSSENS,MATIAS	DOB: 10/30/79	No: T-BL227207-1	BURNS,RANDY
11:00 AM	1130 WINSTON DR	Age: 44	Issued: 09/24/24	
	MADISON WI, 53711		Inc #: 24-000456	

Comments: OFFICER: BADGE #: 12, NAME: RANDY B BURNS

Charge	Description	Fine	Collected
346.63(1)(B)	OPERATING W/PAC (1ST)	\$1062.50	\$0.00

11/19/24	SALGADO GONZALEZ,CARLOS,ALBERTO	DOB: 08/29/78	No: T-BL227131-2	WARNER,DAVID,N
11:00 AM	425 FARNHAM STREET APT#3	Age: 46	Issued: 10/06/24	
	MARSHALL WI, 53551			

Comments: OFFICER: BADGE #: 11, NAME: DAVID N WARNER

Charge	Description	Fine	Collected
344.62(1)	OPERATE MOTOR VEHICLE W/O INSURANCE	\$200.50	\$0.00

11/19/24	SILES,WENDY	DOB: 10/11/98	No: T-BL227126-4	STORMOEN,KYLE,MATTHEW
11:00 AM	7038 SCHUMACHER RD	Age: 25	Issued: 10/02/24	
	WAUNAKEE WI, 53597			

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

Charge	Description	Fine	Collected
346.57(5)	EXCEEDING SPEED ZONES, ETC. (25-29 MPH)	\$250.90	\$0.00

11/19/24	THOMAS,JAMES,LEE	DOB: 08/19/99	No: T-BL227140-4	BURNS,RANDY
11:00 AM	128 MILKY WAY # 200	Age: 25	Issued: 10/24/24	
	MADISON WI, 53718			

Comments: OFFICER: BADGE #: 12, NAME: RANDY B BURNS

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

11/19/24	TLAPALTOTOLI,ANGEL, JR	DOB: 09/18/98	No: T-BL227121-6	GEIGER,LUCAS,J
11:00 AM	2304 POST RD #203	Age: 26	Issued: 09/21/24	
	FITCHBURG WI, 53713		Inc #: 24-000451	

Comments: OFFICER: BADGE #: 19, NAME: LUCAS J GEIGER

Charge	Description	Fine	Collected
344.62(1)	OPERATE MOTOR VEHICLE W/O INSURANCE	\$200.50	\$0.00

## Court Calendar Report

## Report Criteria:

Start Date	End Date	Officer	Court Type
11/19/2024	11/19/2024	ALL	ALL

Court Date	Name	Ticket	Officer/Court Type	
11/19/24	BARTASZEWICZ,BRIAN,PETER	DOB: 11/01/76	No: T-BL227125-3	GEIGER,LUCAS,J
11:00 AM	513 INDIAN HILLS DR	Age: 47	Issued: 09/30/24	JEFFERSON CO CIRCUIT CT
	WATERLOO WI, 53594		Inc #: 24-000465	
Charge	Description	Fine	Collected	
341.04(1)	NON-REGISTRATION OF AUTO, ETC	\$175.30	\$0.00	

11/19/24	BLANDON ZELEDON,ANA,O	DOB: 08/18/93	No: T-BL227142-6	WARNER,DAVID,N
11:00 AM	124 BIRD STREET	Age: 31	Issued: 10/29/24	JEFFERSON CO CIRCUIT CT
	SUN PRAIRIE WI, 53940		Inc #: 24-000501	
Charge	Description	Fine	Collected	
346.57(5)	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)	\$175.30	\$0.00	

11/19/24	BLANDON ZELEDON,ANA,O	DOB: 08/18/93	No: T-BL227143-0	WARNER,DAVID,N
11:00 AM	124 BIRD STREET	Age: 31	Issued: 10/29/24	JEFFERSON CO CIRCUIT CT
	SUN PRAIRIE WI, 53940		Inc #: 24-000501	
Charge	Description	Fine	Collected	
343.05(3)(A)	OPERATE W/O VALID LICENSE	\$200.50	\$0.00	

11/19/24	BLANDON ZELEDON,ANA,O	DOB: 08/18/93	No: T-BL227144-1	WARNER,DAVID,N
11:00 AM	124 BIRD STREET	Age: 31	Issued: 10/29/24	JEFFERSON CO CIRCUIT CT
	SUN PRAIRIE WI, 53940		Inc #: 24-000501	
Charge	Description	Fine	Collected	
344.62(1)	OPERATE MOTOR VEHICLE W/O INSURANCE	\$200.50	\$0.00	

11/19/24	BOYER,GEORGE,PHILLIP, JR	DOB: 01/14/89	No: T-BL227132-3	BOLLIG,RANDY,P
11:00 AM	529 WATERLOO RD	Age: 35	Issued: 10/13/24	JEFFERSON CO CIRCUIT CT
	MARSHALL WI, 53559		Inc #: 24-000478	
Charge	Description	Fine	Collected	
344.62(1)	OPERATE MOTOR VEHICLE W/O INSURANCE	\$200.50	\$0.00	

11/19/24	CHRISTOPHER,ISIAH,M	DOB: 12/22/00	No: T-BL227134-5	BURNS,RANDY
11:00 AM	734 N MONROE ST	Age: 23	Issued: 10/14/24	JEFFERSON CO CIRCUIT CT
	WATERLOO WI, 53594-		Inc #: 24-000483	
Charge	Description	Fine	Collected	
346.46(1)	BICYCLIST/EPAMD FAIL/STOP AT STOP SIGN	\$150.10	\$0.00	

11/19/24	DELGADO GOMEZ,EVEN	DOB: 05/18/72	No: C-1F80SSF5BF5	WARNER,DAVID,N
11:00 AM	112 1/2 EAST MADISON STREET	Age: 52	Issued: 10/29/24	JEFFERSON CO CIRCUIT CT
	WATERLOO WI, 53594		Inc #: 24-000502	
Charge	Description	Fine	Collected	
278-1-947.01	DISORDERLY CONDUCT	\$263.50	\$0.00	

## Court Calendar Report

## Report Criteria:

Start Date	End Date	Officer	Court Type
11/19/2024	11/19/2024	ALL	ALL

Court Date	Name	Ticket	Officer/Court Type	
11/19/24	FUENTEZ MATUTE,LUIS,MIGUEL	DOB: 05/09/78	No: T-BL227128-6	BURNS,RANDY
11:00 AM	460 W PORTER ST #1	Age: 46	Issued: 10/06/24	JEFFERSON CO CIRCUIT CT
	WATERLOO WI, 53549		Inc #: 24-000469	
Charge	Description	Fine	Collected	
346.18(3)	FAIL/YIELD RIGHT/WAY FROM STOP SIGN	\$175.30	\$0.00	

11/19/24	KNAPTON,DANIEL,J	DOB: 03/20/58	No: C-1F80DJJ9GD	BURNS,RANDY
11:00 AM	917 E MADISON ST	Age: 66	Issued: 09/29/24	JEFFERSON CO CIRCUIT CT
	WATERLOO WI, 53594		Inc #: 24-000464	
Charge	Description	Fine	Collected	
350-13(D)(8)(M)	DOT APPROVED HELMET WORN BY PERSONS UNDER 18 Y/O	\$175.30	\$0.00	

11/19/24	LAGOS,JANIER,SIMON	DOB: 06/15/99	No: T-BL227135-6	GEIGER,LUCAS,J
11:00 AM	509 BRIDLEWOOD LANE	Age: 25	Issued: 10/16/24	JEFFERSON CO CIRCUIT CT
	WATERTOWN WI, 53094		Inc #: 24-000486	
Charge	Description	Fine	Collected	
343.05(3)(A)	OPERATE W/O VALID LICENSE	\$200.50	\$0.00	

11/19/24	LAGOS,JANIER,SIMON	DOB: 06/15/99	No: T-BL227136-0	GEIGER,LUCAS,J
11:00 AM	509 BRIDLEWOOD LANE	Age: 25	Issued: 10/16/24	JEFFERSON CO CIRCUIT CT
	WATERTOWN WI, 53094		Inc #: 24-000486	
Charge	Description	Fine	Collected	
344.62(1)	OPERATE MOTOR VEHICLE W/O INSURANCE	\$200.50	\$0.00	

11/19/24	LAURYSENS,MATIAS	DOB: 10/30/79	No: T-BL227123-1	BURNS,RANDY
11:00 AM	1130 WINSTON DR	Age: 44	Issued: 09/24/24	JEFFERSON CO CIRCUIT CT
	MADISON WI, 53711		Inc #: 24-000456	
Charge	Description	Fine	Collected	
346.46(1)	FAIL/STOP AT STOP SIGN	\$175.30	\$0.00	

11/19/24	OLDS,ROBERT,ALAN	DOB: 08/07/94	No: T-BL227138-2	BURNS,RANDY
11:00 AM	2 W GORHAM ST # 401	Age: 30	Issued: 10/18/24	JEFFERSON CO CIRCUIT CT
	MADISON WI, 53703		Inc #: 24-000491	
Charge	Description	Fine	Collected	
346.57(5)	EXCEEDING SPEED ZONES, ETC. (20-24 MPH)	\$225.70	\$0.00	

11/19/24	PONCE CONTRERAS,RAUL ALEJANDRO	DOB: 02/23/03	No: T-BJ837570-6	WARNER,DAVID,N
11:00 AM	750 S MONROE ST	Age: 21	Issued: 10/18/24	JEFFERSON CO CIRCUIT CT
	WATERLOO WI, 53594		Inc #: 24-000492	
Charge	Description	Fine	Collected	
343.05(3)(A)	OPERATE W/O VALID LICENSE	\$200.50	\$0.00	

## Court Calendar Report

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## Report Criteria:

Start Date	End Date	Officer	Court Type
11/19/2024	11/19/2024	ALL	ALL

Court Date	Name	Ticket	Officer/Court Type	
11/19/24	PONCE CONTRERAS,RAUL ALEJANDRO	DOB: 02/23/03	No: T-BJ837571-0	WARNER,DAVID,N
11:00 AM	750 S MONROE ST	Age: 21	Issued: 10/18/24	JEFFERSON CO CIRCUIT CT
	WATERLOO WI, 53594		Inc #: 24-000492	
Charge	Description	Fine	Collected	
344.62(1)	OPERATE MOTOR VEHICLE W/O INSURANCE	\$200.50	\$0.00	

11/19/24	SALGADO GONZALEZ,CARLOS,ALBERTO	DOB: 08/29/78	No: T-BL227130-1	WARNER,DAVID,N
11:00 AM	425 FARNHAM STREET APT#3	Age: 46	Issued: 10/06/24	JEFFERSON CO CIRCUIT CT
	MARSHALL WI, 53551		Inc #: 24-000471	
Charge	Description	Fine	Collected	
343.05(3)(A)	OPERATE W/O VALID LICENSE	\$200.50	\$0.00	

11/19/24	SILES,WENDY	DOB: 10/11/98	No: T-BL227127-5	STORMOEN,KYLE,MATTHEW
11:00 AM	7038 SCHUMACHER RD	Age: 25	Issued: 10/02/24	JEFFERSON CO CIRCUIT CT
	WAUNAKEE WI, 53597		Inc #: 24-000467	
Charge	Description	Fine	Collected	
343.05(3)(A)	OPERATE W/O VALID LICENSE	\$200.50	\$0.00	

11/19/24	SMITH,ZACHARY,WEBSTER	DOB: 11/02/99	No: T-BL227124-2	WARNER,DAVID,N
11:00 AM	624 KNOWLTON ST APT 1	Age: 24	Issued: 09/26/24	JEFFERSON CO CIRCUIT CT
	WATERLOO WI, 53594		Inc #: 24-000461	
Charge	Description	Fine	Collected	
343.44(1)(A)	OPERATING WHILE SUSPENDED	\$200.50	\$0.00	

11/19/24	TLAPALTOTOLI,ANGEL, JR	DOB: 09/18/98	No: T-BL227120-5	GEIGER,LUCAS,J
11:00 AM	2304 POST RD #203	Age: 26	Issued: 09/21/24	JEFFERSON CO CIRCUIT CT
	FITCHBURG WI, 53713		Inc #: 24-000451	
Charge	Description	Fine	Collected	
343.05(3)(A)	OPERATE W/O VALID LICENSE	\$200.50	\$0.00	

11/19/24	UTTECH,KYLE,RAYMOND	DOB: 08/14/06	No: T-BL227137-1	BURNS,RANDY
11:00 AM	362 E MADISON ST	Age: 18	Issued: 10/18/24	JEFFERSON CO CIRCUIT CT
	WATERLOO WI, 53594		Inc #: 24-000490	
Charge	Description	Fine	Collected	
343.05(3)(A)	OPERATE W/O VALID LICENSE	\$200.50	\$0.00	

Ticket Count: 32

Total Fines:	\$8750.60
Total Payments:	\$0.00
Total Due:	\$8750.60

# Waterloo Police Department Fleet Maintenance Report

VIN	1FM5K8ABOLGB67	For Period	
Year	2020	Fuel Cost	
Vehicle Description	Ford Explorer	Miles per gallon	

Date	Fuel	Fuel Cost	Mileage	Maintenance Items	Main. Cost	Officer
11/15/2024	8.861	\$25.69	26258			2

# Waterloo Police Department Fleet Maintenance Report

VIN	1FM5K8AR4FGC07739	For Period	11/1-11/30
Year	2021	Fuel Cost	\$647.55
Vehicle Description	Ford EXPLORER	Miles per gallon	11.53

Date	Fuel	Fuel Costs	Mileage	Maintenance Items	Main. Cost	Officer
11/1/2024	3.206	\$9.61	55657			7
11/2/2024	6.703	\$20.10	55733			19
11/3/2024	7.001	\$21.00	55816			19
11/4/2024	8.889	\$26.66	55911			10
11/5/2024	5.587	\$16.76	55974			18
11/5/2024	2.984	\$8.65	56014			7
11/6/2024	5.929	\$17.19	56078			10
11/7/2024	5.133	\$14.88	56138			7
11/8/2024	8.157	\$23.65	56221			7
11/8/2024	4.418	\$12.81	56277			7
11/9/2024	4.036	\$11.70	56329			18
11/9/2024	7.144	\$20.00	56421			12
11/10/2024	5.173	\$15.00	56486			10
11/11/2024	5.091	\$14.76	56549			18
11/12/2024	6.819	\$19.77	56629			18
11/13/2024	6.584	\$19.09	56700			18
11/14/2024	6.818	\$19.77	56781			18
11/15/2024	7.28	\$21.11	56860			7
11/16/2024	6.711	\$19.46	56928			7
11/16/2024	4.346	\$12.60	56973			7
11/17/2024	4.113	\$11.92	57020			18
11/17/2024	5.017	\$14.54	57085			7
11/18/2024	8.684	\$24.31	57186			12
11/19/2024	4.139	\$12.00	57244			10
11/20/2024	6.352	\$18.41	57327			18
11/21/2024	6.717	\$19.47	57409			18

Date	Fuel	Fuel Costs	Mileage	Maintenance Items	Main. Cost	Officer
11/21/2024	2.976	\$8.93	57451			7
11/22/2024	7.336	\$22.00	57535			10
11/22/2024	3.668	\$11.00	57578			11
11/23/2024	7.937	\$23.01	57671			11
11/24/2024	3.908	\$11.33	57719			7
11/25/2024	5.957	\$17.27	57772			7
11/25/2024	3.824	\$11.09	57813			7
11/26/2024	8.27	\$24.00	57907			11
11/27/2024	6.218	\$18.00	57975			10
11/29/2024	4.655	\$13.03	58168			11
11/29/2024	9.792	\$27.41	58110			12
11/30/2024	5.453	\$15.26	58229			10
	223.025	\$647.55				



# Waterloo Police Department Fleet Maintenance Report

VIN	1FM5K8ABOLGB67	For Period	
Year	2023	Fuel Cost	
Vehicle Description	Ford Explorer	Miles per gallon	

Date	Fuel	Fuel Cost	Mileage	Maintenance Items	Main. Cost	Officer
11/12/2024	4.934	\$14.30	11849			7

## Incident Synopsis Report

Page: 1

## Report Criteria:

Start Date	End Date
11/01/2024	11/30/2024

Report Date	Incident Synopsis
11/01/2024	Officer assisted with a two vehicle accident.
11/01/2024	Officer issued a traffic citation on a traffic stop.
11/04/2024	Officer responded to a case where suspect is dumping on non-owned property.
11/04/2024	Officer handled a case of threats and disorderly conduct.
11/07/2024	Officer handled a case of theft from a local business.
11/07/2024	Officer responded and issued a citation for dog at large.
11/07/2024	Traffic stop---citations issued.
11/09/2024	Traffic stop---citation issued.
11/09/2024	Traffic stop---citation issued.
11/10/2024	Animal case
11/10/2024	Officer handled a complaint for disturbance.
11/11/2024	School complaint---citations issued.
11/11/2024	Officer handled a school complaint-citation issued.
11/11/2024	Traffic stop--citations issued.
11/12/2024	Found property
11/12/2024	Officer handled a situation of juvenile make threats.
11/13/2024	Officer handled a dog bite case.
11/16/2024	Traffic stop---citation issued.
11/16/2024	Officer took a report of possible items taken ---per homeowner.
11/18/2024	Officer handled a traffic accident.
11/18/2024	Traffic accident---citations issued.
11/18/2024	Officer responded to a domestic situation.
11/18/2024	Officer handled a drug case. Citations issued.
11/19/2024	Officer handled a case at the school
11/19/2024	Traffic stop ---citation issued.
11/21/2024	Officer requested to assist Dodge County for an accident.
11/23/2024	Officer requested to assist Dodge County with an incident.
11/23/2024	Traffic stop---citation issued.
11/23/2024	Officer made an arrest on a warrant pick up for another county.
11/24/2024	Traffic stop---citations issued.
11/24/2024	Officer took a report of juveniles causing damage.
11/24/2024	Juvenile cited for stealing from store.
11/26/2024	Traffic accident, citation issued.
11/26/2024	Traffic stop, citation issued.
11/27/2024	Officer assisted EMS with a PNB
11/28/2024	Officer handled a domestic dispute.

Incident Synopsis Report

Report Criteria:

Start Date	End Date
11/01/2024	11/30/2024

Report Date	Incident Synopsis
11/29/2024	Theft from a business.

Incident/Offense Count: 37

## Monthly Incident Comparison Report

Page: 1

## Report Criteria:

Current Month: 11/2024

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	0	1	1	0	0
	Assist Citizen	1	0	18	1	13
	Assist DNR	0	0	1	0	0
	Assist Dane County Sheriff	0	0	6	0	2
	Assist Dodge County Sheriff	2	3	19	2	10
	Assist Jefferson County Sheriff	0	3	7	1	16
	Assist Marshall PD	0	2	27	0	19
	Assist Social Services	0	1	21	2	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>3</b>	<b>10</b>	<b>116</b>	<b>7</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	1	0	1	0	8
	Disorderly Conduct - All Other	1	0	7	1	13
	Disorderly Conduct - Fight, Disturbance	1	1	3	0	7
	Domestic Disturbance	2	2	18	0	13
	Domestic Offense - Child Abuse/Neglect	0	0	0	0	2
	Drug Investigations	0	0	5	0	2
	Drug Paraphernalia Possession	0	0	2	0	0
	Drug Possession	1	0	8	0	4
	Forgery/Counterfeiting	0	0	0	0	4
	Fraud	0	1	3	0	8
	Harassment - Harassing Telephone Calls	0	1	2	0	2
	Harassment - Threats	0	0	3	1	3
	Indecent Language/Conduct	1	0	1	0	0
	Other Sex Offenses	0	0	4	0	6

## Monthly Incident Comparison Report

Page: 2

## Report Criteria:

Current Month: 11/2024

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
CRIMINAL						
	Other Weapon Violations	0	0	0	0	1
	Postal Crime	0	0	1	0	0
	Probation Hold	0	0	0	1	2
	Probation/Parole Violation	0	0	0	0	3
	Simple Battery	0	0	2	0	2
	Suicide - Attempts/Threats	0	0	0	0	1
	Theft - All Other	1	0	7	2	11
	Theft - Bicycles	0	0	1	0	0
	Theft - From Building	0	0	3	0	0
	Theft - From a Motor Vehicle	0	0	1	1	1
	Theft - Motor Vehicle Parts/Accessories	0	0	1	1	1
	Theft - Retail/Shoplifting	2	0	6	0	1
	Trespassing	0	1	3	0	3
	Violation of Court/Restraining Order	0	0	4	0	1
	<b>Total for CRIMINAL:</b>	<b>10</b>	<b>6</b>	<b>89</b>	<b>7</b>	<b>100</b>
ORDINANCE						
	Abandoned Property/Vehicle Violation	0	0	1	0	0
	Animal Bite	1	1	5	1	9
	Animal Licensing/Shots/Etc.	0	0	1	0	1
	Animal Running at Large	1	0	1	0	2
	Bicycle, Moped, etc. Violation	0	1	1	0	0
	Disturbance	0	0	5	0	1
	Illegal Dumping	1	0	1	0	0
	Loitering	0	0	0	0	1
	Municipal Code Violation	0	0	7	1	9
	Possession of Tobacco by Minor	2	1	8	0	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>5</b>	<b>3</b>	<b>35</b>	<b>3</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.	1	0	8	0	2
	Receive Information	2	3	20	5	34
	Unknown	0	0	0	0	1
	<b>Total for Other:</b>	<b>3</b>	<b>3</b>	<b>30</b>	<b>5</b>	<b>40</b>
SERVICE						
	911 Disconnect (Hang-Up)	0	0	1	0	0
	Death Investigation	1	0	3	2	5

## Monthly Incident Comparison Report

Page: 3

## Report Criteria:

Current Month: 11/2024

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
SERVICE						
	Found Items/Property	1	2	10	0	5
	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	0	1	0	0
	Uncontrollable Juvenile	0	0	1	0	4
	Warrant Pickup - Other Agency	1	1	7	1	7
	Welfare Check	0	0	1	1	9
	<b>Total for SERVICE:</b>	<b>3</b>	<b>3</b>	<b>25</b>	<b>4</b>	<b>32</b>
TRAFFIC						
	Disobey Sign/Marker	0	0	1	0	0
	Driver's License Violations (Ex OAS/OAR)	4	5	80	5	41
	Following Too Close	0	0	0	1	1
	Illegal Turns	1	0	5	1	6
	Lane Violations - Left of Center, Etc.	1	0	1	0	0
	License/Permit Violation	0	0	2	1	8
	Miscellaneous Rules Violation	0	0	2	0	2
	Motor Vehicle Insurance Violation	0	0	9	1	21
	OAS/OAR/Other License Violations	0	1	6	0	20
	Operate Motor Vehicle While Intoxicated	0	1	27	1	11
	Operate Snowmobile While Intoxicated	0	0	2	0	0
	Other Traffic Violations	0	0	3	0	0
	Registration/Title Violation	0	0	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	2	3	45	5	45
	Stop Sign/Signal Violation	2	1	14	3	29
	Traffic Accident - Hit and Run (Damage)	0	0	9	1	9
	Traffic Accident - Non-Reportable	0	0	0	0	1
	Traffic Accident - Personal Injury	0	0	1	0	0
	Traffic Accident - Property Damage	4	0	24	2	22

Monthly Incident Comparison Report

Report Criteria:

Current Month: 11/2024

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
TRAFFIC						
	Vehicle Equipment Violation - Lights	0	0	0	0	1
	Vehicle Equipment Violation - Other	0	0	1	0	0
	Vehicle in Ditch/Off Road	0	0	0	0	1
	Total for TRAFFIC:	14	11	237	21	229
	Grand Totals:	38	36	534	47	528

Karl Junginger Memorial Library  
Board of Trustees Meeting Minutes  
**November 26, 2024 @ 5:30 pm**

- I. Call to Order & Introductions  
*The meeting was called to order at 5:32 p.m. Present: Abby Vosters, Art Biermeier, Diane Graff, Sara Cummings, Miriam Schilling, Cindy Krueger, and Kelli Mountford.*
- II. Approval of agenda  
*The agenda was approved as written*
- III. Approval of open minutes from October 22, 2024.  
*The minutes were passed as written*
- IV. Correspondence, Appearance, Public Comments
- V. Director's Report
- VI. Unfinished Business
  - A. **Financial monthly report for October 2024 - Action**  
*Biermeier moved to approve the October 2024 monthly invoices as presented. Cummings seconded. The motion passed unanimously.*
  - B. **2025 Budget – Informational**  
*Mountford informed the Library Board that the City Council voted and passed the 2025 budget with \$19885.00 from the fund balance.*
  - C. **Policy 430 Computer Use – Action**  
*Krueger moved to approve Policy 430 Computer Use with the updated changes. Graff seconded. The motion passed unanimously.*
  - D. **Policy 506 Equipment Use – Action**  
*Cummings moved to remove Policy 506 Equipment Use. Schilling seconded. The motion passed unanimously.*
- VII. New Business
  - A. **Furnace Proposals – Action**  
*Mountford stated City Finance and City council approved the replacement of six furnaces at the library using Computer Aid dollars. Jensen's proposal costing \$32,623.00 was chosen. Cummings moved to accept the City Council approving the replacement of 6 furnaces. Biermeier seconded. The motion passed unanimously.*



**B. 2025 Hours Closed dates – Action**

*(Closed 1/1, 4/18 & 4/19, 5/24 & 5/26, 7/4 & 7/5, 8/30 & 9/1, 11/27 11/28 & 11/29, 12/24 & 12/25, 12/31 open ½ day. 2 staff in-service days one in January 1/20 and one in August 8/6)*

*Cummings made a motion to accept the 2025 closed dates. Biermeier seconded. The motion passed unanimously.*

**C. 2025 Annual Addendum Bridges Library System – Action**

*Biermeier moved to accept the 2025 Annual Addendum for the Bridges Library System. Cummings seconded. The motion passed unanimously.*

**D. 2025 Contract for Jefferson County Library Services – Action**

Cummings moved to table the 2025 Contract for Jefferson County Library Services until the January meeting when Mountford will have received the documents from Jefferson County. Graff seconded. The motion passed unanimously.

**E. Review and Discuss Library Board Trustee Handbook Chapter 15 “The Library Board and the Public Records Law” – Informational**

VIII. Future agenda items – 2024 and 2025 Budget, 2025 Contract for Jefferson County Library Services

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

The next board meeting will be held on Wednesday, January 22, 2025, at 5:30 p.m. in the Hyer Conference Room.

X. Adjournment

Biermeier moved to adjourn at 5.55 p.m. Krueger seconded. The motion passed unanimously.

Respectfully Submitted,  
Kelli Mountford

NOVEMBER 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	2274	
	% of Change	-8.67%	-8.64%	-8.78%	-8.70%	-8.94%	-9.05%	-8.48%	-8.54%	5.32%	4.69%	-2.90%	-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	4186	
	% of Change	-1.47%	47.70%	-14.03%	5.20%	-11.69%	-5.41%	10.37%	-1.73%	2.92%	4.41%	10.92%	-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	723	
	% of Change	28.55%	42.15%	26.24%	9.55%	-0.25%	9.91%	9.10%	-7.60%	-10.67%	-1.67%	-16.90%	-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	1922	
	% of Change	8.71%	59.57%	90.20%	22.07%	26.88%	25.83%	16.58%	-21.72%	12.56%	-11.34%	-4.99%	-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	11	11	
	% of Change	14.29%	500.00%	-11.11%	16.67%	16.67%	0.00%	350.00%	0.00%	266.67%	57.14%	0.00%	-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	82	
	% of Change	197.06%	319.35%	33.82%	40.48%	-9.40%	8.82%	25.00%	-10.98%	-32.56%	-57.39%	-41.43%	-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	188	
	% of Change	-23.73%	30.22%	1.11%	-5.21%	5.15%	-9.78%	3.06%	0.91%	32.98%	31.65%	-3.59%	-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	119	
	% of Change	5.00%	0.00%	-29.63%	32.61%	38.54%	-42.62%	21.74%	-42.73%	33.82%	21.31%	29.35%	-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	22	18	
	% of Change	-4.76%	150.00%	0.00%	10.53%	-21.74%	-20.83%	5.26%	0.00%	-9.52%	-21.43%	-30.77%	-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	244	122	
	% of Change	-16.49%	247.73%	54.62%	41.23%	-5.47%	4.74%	97.89%	48.60%	39.09%	34.07%	-6.87%	-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	3	
	% of Change	0.00%	100.00%	0.00%	0.00%	0.00%	-18.18%	11.11%	0.00%	33.33%	0.00%	0.00%	-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	29	
	% of Change	-24.24%	8.33%	28.00%	2400.00%	48.84%	-0.60%	31.71%	-37.70%	-12.90%	12.82%	-6.45%	-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	14	
	% of Change	15.38%	54.55%	30.77%	12.50%	-15.79%	-15.15%	6.45%	-6.67%	-5.88%	-22.73%	-17.65%	-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	591	429	
	% of Change	7.31%	33.33%	21.78%	35.96%	2.58%	8.74%	30.01%	2.91%	5.84%	29.61%	40.66%	-100.00%

### **Regular meeting of the Waterloo Water & Light Commission held December 3, 2024**

The meeting was called to order by President Devin Schumann at 6:58pm at the Waterloo Utilities office. Present were Commissioners Pamela Kuhl, Tim Thomas, Chuck Wallace, Superintendent Barry Sorenson, Steve Byrnes and Greg Geier, Van Holten's. Absent Vern Butzine.

### **Minutes**

It was moved by Wallace, seconded by Thomas, to approve the minutes of the November 5, 2024 meeting. Motion carried.

### **Expenditures**

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

### **Citizen Input**

None.

### **Portzen Pay Request**

It was moved by Thomas, seconded by Kuhl, to recommend to City Council, Portzen pay request #18 in the amount of \$695,672.28. Motion carried.

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

Steve Byrnes and Greg Geier from Van Holten's, provided an update on their wastewater pretreatment facility. It was moved by Schumann, seconded by Wallace, to waive Category B Industrial penalties for January 2025 loadings, and 50% reduction in penalties for February 2025 loadings. Full penalties will apply on March 1, 2025 going forward. Motion carried.

### **General Info**

Sorenson updated the Commission on developer contact regarding electric service for the corner of 89/Clarkson possible development and of an upcoming meeting with THRIVE.

It was moved by Thomas, seconded by Wallace, to adjourn at 8:09pm. Motion carried.

Respectfully submitted,  
Pamela Kuhl  
Secretary

<b><u>List of Bills</u></b>			
APG of Southern Wisconsin	44.59	Payment Service Network	12.95
Axley Brynelson	1,109.00	Piggly Wiggly	362.27
BMO	1,409.65	Payroll	80,988.50
BMO Mastercard	3,216.47	Portland Sanitary District	11,983.08
City of Waterloo Treasurer	124,006.51	Primus Marketing Group	7,260.00
C&M Hydraulic Tool Supply	62.44	PTM Documents	33.18
DNR	45.00	Quarles & Brady	27,500.00
Diverse Electric	529.00	Resco	4,435.70
Ehlers	7.08	Seera	1,310.50
Environmental Consulting & Testing	2,000.00	Solenis	9,612.00
Forster Electrical Engineering	290.00	Town & Country Engineering	32,907.80
Frontier	485.83	United Liquid Waste Recycling	2,312.50
GFC Leasing	115.00	US Cellular	247.31
GLS Utility LLC	1,906.35	Unifirst Corp	373.00
Hawkins Inc	9,659.57	UPS	125.77
Howie's Hardware	235.88	Waterloo Blooms	50.00
Infosend	1,066.10	Waterloo Building Center	70.00
Irby	2,922.55	Waterloo Utilities	9,534.79
Kwik Trip	1,200.44	WE Energies	225.32
Lakes Gas	72.00	William/Reid	2,607.31
Medalworx	135.00	Wisconsin Dept. of Revenue	13,576.07
Midwest Meter	22,116.00	Wisconsin Scrub & Sweep	226.96
North Central Lab	2,204.59	WPPI Energy	191,324.02
OpenPoint	1,245.00		
		Total Disbursements	\$573,163.08
<b>Checking Account</b>			
Balance 10/31/24			\$403,252.21
Deposits			582,988.29
Disbursements			(572,671.77)
Interest			251.04
Balance 11/30/24			<u><u>\$413,819.77</u></u>
<b>WWTP DNR Replacement Fund</b>			
Balance 10/31/24			\$573,419.52
Deposit/ (Withdrawal)			(100.25)
Interest			1,348.60
Balance 11/30/24			<u><u>\$574,667.87</u></u>
<b>Debt Service Account</b>			
Balance 10/31/24			\$116,907.68
Deposit			44,347.00
Bond Payment/Svc Fees			(118.52)
Interest			339.75
Balance 11/30/24			<u><u>\$161,475.91</u></u>
<b>Money Market Account</b>			
Balance 10/31/24			2,073,213.00
Deposits			
Transfer			(44,347.00)
Disbursements			(265.46)
Interest			4,840.71
Balance 11/30/24			<u><u>\$2,033,441.25</u></u>
<b>Transportation Fund</b>			
Balance 10/31/24			\$12,586.00
Transfer			
Balance 11/30/24			<u><u>\$12,586.00</u></u>
<b>WWTP USDA Bond Reserve:</b>			
Balance 10/31/24			\$59,707.23
Transferred in/out			
Interest			231.98
Service Charge			(7.08)
Balance 11/30/24			<u><u>\$59,932.13</u></u>
<b>Avestar CD #3596 (Bond Reserve):</b>			
Balance 10/31/24			330,460.84
Interest			
Balance 11/30/24			<u><u>\$330,460.84</u></u>
<b>F&amp;M CD #613386 (Bond Reserve):</b>			
Balance 10/31/24			236,821.04
Interest			
Balance 11/30/24			<u><u>\$236,821.04</u></u>
<b>Construction Acct:</b>			
Balance 10/31/24			
Transferred in			\$1,500.00
Interest			\$0.00
Balance 11/30/24			<u><u>1,500.00</u></u>

## Jeanne Ritter

---

**From:** info@whsadopt.org  
**Sent:** Monday, December 2, 2024 9:56 AM  
**To:** Jeanne Ritter  
**Subject:** November 2024 intake numbers

November 2024 intake numbers

Feline Stray: 0  
Feline Surrendered: 0

Canine Stray: 0  
Canine Surrendered: 0

**From:** info@whsadopt.org <info@whsadopt.org>  
**Sent:** Friday, November 1, 2024 9:19 AM  
**To:** 'jritter@waterloowi.us' <jritter@waterloowi.us>  
**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](mailto:info@whsadopt.org) <[info@whsadopt.org](mailto:info@whsadopt.org)>  
**Sent:** Wednesday, October 2, 2024 2:58 PM  
**To:** 'jritter@waterloowi.us' <[jritter@waterloowi.us](mailto: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

**Minutes for November 13th 2024 CATV Board Meeting, 6:00 pm**  
**The Solarium, 575 West Madison St. Waterloo, WI**

**1. Roll Call and Call to Order** Abitz, Cotting and Teubert present. Meeting called to order at 6 pm.

**2. Approval of Previously Unapproved Meeting Minutes:** October 9th 2024. Teubert/Abitz. Unanimous.

**3. Citizen Input:**

Complaints regarding 991/992 signal quality and confusion regarding accessing livestreamed meetings.

**4. Manager's report. (Interim Report by WLOO CATV Board Chair Cotting)**

Thanks to the efforts of Chris Weihert and Travis Uhlig, Thursday Municipal meetings have been recorded, live streamed to Facebook and uploaded to YouTube, as well as the October 10<sup>th</sup> Plan Commission meeting. The Waterloo School Board met in closed session, so WLOO was unable to record that meeting. Travis filmed portions of the WBA Spooktacular on October 26<sup>th</sup>. No extra events are planned for November.

WLOO had a number of technical issues: Loss of Internet access due to a bad ethernet cable, loss of internet access due to a router reset during a brownout, malfunction of the G-Raid shuttle drive, loss of access to Microsoft 365, loss of access to the station's waterloowi.us email, office temps skyrocketing to 102 degrees during sunny weather, deletion of digital assets from the ThinkStation, abnormally slow upload speeds to YouTube. Internet access, Microsoft 365 access, email access, upload speed issues were resolved. Digital assets recovered thanks to the disk images stored on the ThinkStation D:. The shuttle drive is at Madison Computer Works under WLOO's Blue Care Plan. The Solarium management attempted to solve the climate control problem by shutting off the AC/Heating unit in the office ceiling, which was actually heating the office instead of cooling it. However, due to the glass walls and southern exposure, the office still heats up to 90-100 degrees during sunny days. They believe the entire unit will need to be replaced. Former WLOO Manager Jesus Burgos visited WLOO Monday November 4<sup>th</sup> to help fill in videographer training gaps. Due to the technical issues mentioned earlier he was unable to complete the training and will return in a couple of weeks.

WLOO Welcomes newly hired videographer Omar Waheed. Omar moved to Waterloo from Iowa and holds Bachelor's and Master's degrees in the field.

**5. New Business**

- a. Attracting Station Investors

**6. Unfinished Business.**

- a. Review of Station Manager Job Description and Previous Hiring Processes

**7. Future Agenda Items and Announcements.**

- a. Year End Review

Next Meeting: **\*NOTE WEEKDAY CHANGE\* Wednesday, December 11th, 2024** at 6:00 pm at The Solarium.

**8. Adjournment Motion** Cotting/Teubert. Unanimous. Meeting adjourned at 6:29 pm.

Minutes respectfully submitted by Laura Cotting 12/10/24

**Fire Service, Inc. - Lake Mills**  
 105 S Industrial Dr  
 Lake Mills, WI 53551  
 wiservice@fireserviceinc.com  
 920-945-0166



Estimate **WI-11072**

Date: **12/9/2024**

Description:

**Bill To**

Waterloo Fire Department (WI)  
 900 Industrial Ln.  
 Waterloo, WI 53594  
 P: 920-478-2535

**Remit Payment To**

Fire Service Inc.  
 9545 North Industrial Drive  
 Saint John, IN 46373

Service Order		Purchase Order	Authorizer		
WI-11072					
Item	Description	Quantity	Rate	Amount	
Labor	Replace Front Shocks			\$155.00	
Parts	Front Shocks			\$126.60	
Parts	SHOCK MOUNTING WASHER			\$15.41	
Subtotal				\$297.01	
Labor	Replace Rear Sway Bar & Sway Bar links with Bushings			\$465.00	
Parts	Stabilizer bar link/fork			\$827.67	
Parts	Bottom Isolator Bushing			\$32.33	
Parts	Top Stabilizer Bar Bushing Red			\$121.95	
Parts	Sway Bay			\$1,576.33	
Parts	WASHER			\$9.86	
Parts	Nut			\$4.12	
Subtotal				\$3,037.26	
Shop Supplies				\$31.00	
Unit: 59 (3959) VIN: 1FVACVCS25HU08213		Labor	\$620.00		
License Plate: (Wisconsin) 66062		Parts	\$2,714.27		
2005FreightlinerM2		Subtotal	\$3,365.27		
Chassis: 114,458 Miles		Exempt (0% of \$0.00)	\$0.00		
Engine: 4,864 Hours		Total	\$3,365.27		

**\*: Core charges not included in total. You will be charged for any core that is not in returnable condition. This charge may be applied on a separate invoice.**

The details and the estimate for the repairs provided above are based on our first inspection and do not constitute a guarantee that no further work or parts will be required. The estimate is not a guarantee of the final price of the repairs. The total bill of work and final price will be as per the details available on completion of the repairs. Other terms and conditions as applicable. If you authorize us to perform the above repairs, either verbally or in writing, you agree to pay in full for the work performed and parts required.

**Customer Signature:**\_\_\_\_\_

**Printed Name:**\_\_\_\_\_ **Date:**\_\_\_\_\_

**A 3% fee will be assessed for credit card payments. A 2% per month finance charge will be assessed on all past due invoices. For questions regarding your account, email [fsi.ar@fireserviceinc.com](mailto:fsi.ar@fireserviceinc.com) or call 219-365-7157**





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 No. 2024-47**

**A Resolution Approving the Fire Department to Apply for the AFG Grant**

**WHEREAS**, the Waterloo Fire Department seeks to apply for the AFG grant; and

**WHEREAS**, the Department is looking to use the grant for Structural Fire Boots and Wildland/Extrication Gear; and

**WHEREAS**, the Grant (if received) would cover 95% or approx. \$61,252.00 of the purchase cost; and

**WHEREAS**, the Fire Department must pay 5% or approximately \$3,224.00 ;

NOW, THEREFORE, BE IT RESOLVED by the City Council of Waterloo, WI:

1. **Acceptance of Proposal:** The City Council hereby accepts the writing of the AFG Grant by the Fire Department
2. **Authorization:** The City Council authorizes the writing and submitting of the AFG Grant.
3. **Effective Date:** This resolution shall take effect immediately upon its adoption.

Passed and adopted by the City Council of Waterloo on this 19<sup>th</sup> of December, 2024.

City of Waterloo

Attest:

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

Signed: \_\_\_\_\_  
Jenifer Quimby  
Mayor

# 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](#)