

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

CITY OF WATERLOO COUNCIL <u>AGENDA</u> COUNCIL CHAMBER OF THE MUNICIPAL BUILDING – 136 N. MONROE STREET Thursday, August 21, 2025 – 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 MEETING TO ORDER, PLEDGE OF ALLEGIANCE & ROLL CALL
- 2.) APPROVAL OF MEETING MINUTES APPROVAL: August 7, 2025
- 3.) CITIZEN INPUT / PUBLIC COMMENT (3-Minute time limit)
- 4.) PROCLAMATIONS
 - a. Ryan Rostad
 - b. Chad Yerges
- 5.) MEETING SUMMARIES (since last Council meeting)
 - a. 07/28/2025 Fire
 - b. 07/22/2025 Plan Commission-Canceled
 - c. 07/23/2025 Library
 - d. 08/07/2025 Public Safety
 - e. 08/07/2025 Public Works-Canceled
 - f. 08/07/2025 City Council
 - g. 08/05/2025 Water & Light
 - h. 08/13/2025 Cable Board Canceled
 - i. 08/19/2025 CDA-Canceled
 - i. 08/21/2025 Finance
- 6.) CONSENT AGENDA ITEMS
 - a. Reports of City Officials & Contract Service Providers
 - i. Parks
 - ii. Fire & Emergency Medical Services
 - iii. Building Inspections
 - iv. Public Works
 - v. Police
 - vi. Library Board
 - vii. Water & Light Utility Commission
 - viii. Watertown Humane Society
 - ix. Cable TV
- 7.) NEW BUSINESS
 - a. Resolution 2025-35 Rescinding Resolution 2025-02 Approval of CORRE Beginning Design Work on Pedestrian Bridge
- 8.) RECOMMENDATIONS OF BOARDS, COMMITTEES AND COMMISSIONS
 - a. Finance
 - i. July 2025 Financial Statements: Payroll \$100,948.59 General Disbursements \$290,344.92, and Clerk/Treasurers Reports [see on municipal website]- action
 - ii. Repairs to City Hall Water Fountain
 - iii. Update Ordinance for Fire Inspection 2025-09 §200-1 Fire Inspector and 2025-10 §200-2 Update to Reflect Administrative Code
 - iv. 2026 Wheel Tax
- 9.) OLD BUSINESS
 - a. Operator's License Appeal [NOTES: The council may convene in closed session per Wis. Stat. 119.85

(1)(a) Deliberating concerning a case which was the subject of any judicial or quasi-judicial or hearing before that governmental body.

10.) FUTURE AGENDA ITEMS AND ANNOUNCEMENTS

11.) ADJOURNMENT

Jeanne Ritter Clerk/Deputy Treasurer

Posted & Emailed: 08/14/2025.

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 **Waterloo** above location

CITY OF WATERLOO COMMON COUNCIL - MEETING MINUTES: August 7, 2025

[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: A. Kuhl, C. Kuhl, Thomas, and Haseleu. Attending Remotely: none. Absent: Cummings, Weihert and Griffin. Others attending in-person: Police Chief Sorenson; Lt Warner; DPW Director Yerges; Utility Superintendent Sorenson; Clerk Ritter; Fire Chief Butzine, M. Giese, D. Nell, P.Hansen, K. Caron, C. Lee, and WLOO Videographers. The Pledge of Allegiance was recited.
- 2) MEETING MINUTES APPROVAL: July 17, 2025 [A.Kuhl/C.Kuhl] VOICE VOTE: Motion Carried.
- 3) CITIZEN INPUT / PUBLIC COMMENT none
- 4) MEETING SUMMARIES (since last Council meeting)
 - a) 07/22/2025 Plan Commission Cancelled
 - b) 07/23/2025 Library
 - c) 07/28/2025 Fire-EMS
- 5) NEW BUSINESS- none
- 6) RECOMMENDATIONS OF BOARDS, COMMITTEES, AND COMMISSIONS
 - a) Finance
 - Fire Protection and Ambulance Service Agreement Motion [C.Kuhl/A.Kuhl] VOICE VOTE: Motion carried.
 - b) Waterloo Utilities
 - i) Portzen Pay #26 Motion [A.Kuhl/C.Kuhl] ROLL CALL: Y-4 N-0 Motion carried.
 - ii) City of Waterloo Project Tracking Budget and funding Allocations for Wastewater Remodel informational
 - iii) Town & Country Update -informational
 - iv) Change Order #3 Motion \$125,690.00 [Thomas/A.Kuhl] ROLL CALL: Y-4 N-0 Motion carried.
 - c) Public Safety & Health
 - i) Ordinance 2025-11 Massage Parlor Ordinance Motion to Defer [Thomas/C.Kuhl] VOICE VOTE: Motion carried.
 - ii) Hiring of new police officer. Motion [Thomas/C.Kuhl] VOICE VOTE: Motion carried.
 - iii) Event Wiener and Kraut 5k run or 2mi walk. Motion [Thomas/A.Kuhl] VOICE VOTE: Motion carried.
 - iv) Event Trek CX Cup Motion [Thomas/A.Kuhl] VOICE VOTE: Motion carried.
- 7) OLD BUSINESS
 - a) One Open Class B Liquor License Motion to approve Mama's Saloon VOICE VOTE: Motion carried.
 - i) FYR BBQ
 - ii) Mamas Saloon
 - iii) The 8 of Billiards
- 8) FUTURE AGENDA ITEMS AND ANNOUNCEMENTS
- 9) ADJOURNMENT [C. Kuhl/A.Kuhl] VOICE VOTE: Motion carried. 7:30pm

Attest:

Jeanne Ritter Clerk/Deputy Treasurer





WHEREAS, the safety and well-being of our community depend not only on our emergency services but also on the vigilance and dedication of all public servants; and

WHEREAS, on July 23, 2025, Chad Yerges, Supervisor of the Department of Public Works in Waterloo, Wisconsin, demonstrated extraordinary awareness and courage by noticing a deck on fire during his duties and taking swift action to alert authorities and assist in containing the blaze; and

WHEREAS, Mr. Yerges' quick thinking and selfless response helped prevent further damage and ensured the safety of residents and neighboring properties; and

WHEREAS, such acts of bravery and civic responsibility exemplify the highest standards of public service and reflect excellent credit upon the Department of Public Works and the City of Waterloo.

NOW, THEREFORE, I, Jenifer Quimby, Mayor, on behalf of the City of Waterloo and its residents, do hereby extend our deepest gratitude and commendation to **Chad Yerges** for his heroic actions and unwavering commitment to the community.

Jenifer Quimby Mayor August 21, 2025





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

www.waterloowi.us

PARKS COORDINATOR REPORT

June - July 2025

EVENTS AND HIGHLIGHTS

- Summer Concerts
 - Low attendance numbers all Summer
- Culpepper & Merriweather Circus
 - Excellent attendance with both shows standing room only
- July 4th
 - Low attendance with the cancellation of baseball during the day
- Davies Open
 - Low numbers but enjoyed by all

ONGOING PROJECTS

- RFP's for:
 - Bathroom Vanity (Countertops)
 - Lower Pavilion Floor

FINISHED PROJECTS

- UPPER PAVILION FLOORS
- UPPER PAVILION DOORS

CAROUSEL

- CAROUSEL WORKS (OHIO)
 - o 2 more Crankshafts are in Ohio
 - Possible finish of the rest in 2026

PROJECTS FOR 2025

- Bathroom Countertops (all bathrooms)
- Lower Pavilion Floors

UPCOMING EVENTS

• Wiener and Kraut Day – September 13, 2025

DONATION CAMPAIGNS

None

GRANT OPPORTUNITIES

- None at the moment
 - Looking into Skalitzky Field Historic Landmark Registration

WATERLOO FIRE & RESCUE 900 INDUSTRIAL LANE

WATERLOO, WISCONSIN 53594

Department Activity Report – 2025 Call Report for the month of July EMS Calls:

City of Waterloo	23
Town of Waterloo	1
Town of Portland	3
Town of Milford Extra	1
2 nd out Unit City of Waterloo	2
^{2nd} out Unit Town of Portland	1
Mutual Aid for Watertown	1
Total FMS	32

City of Waterloo

	Total EMS	3
FMS &	Fire Motor Vehicle Crash Calls	

Total MVC	0
Alarms:	
City of Waterloo	2
Mutual Aid for Marshall	1
Fire Calls:	
City of Waterloo	1
Mutual Aid for Watertown	2
Mutual Aid for Fall River	1
Mutual Aid for Deerfield	1
Hazardous Condition:	

Hazardous Condition: City of Waterloo Weather Related Call: Waterloo Fire District Service Calls:

City of Waterloo	4
Town of Portland	1
Rescue Calls:	
City of Waterloo	0
Total Fire	14

45

July Total Up to Date Call Totals

Fire (Structure, Wild land, Motor Vehicle)	36
Rescue/EMS: BLS - 136 ALS - 89	265
Hazardous Conditions (No Fire)	4
False Alarm or Call	11
Motor Vehicle Crash	7
Service Calls	51
Rescue Calls	0
Weather Related Calls	2
Up to Date Total	376

Fire Mutual Aid Given 32 Fire Mutual Aid Received 5

2nd Out Unit 12 3rd Out Unit 1 EMS Mutual Aid Given 6 EMS Mutual Aid Received 6 Paramedic/Flight Intercept 17

Total Personnel Response: 779 (for the month): 142

Monthly Response Time (EMS Incidents) 110 (From 1st page to enroute times) average 3.6 min (for the month)

Minutes Spent Responding 92 (Enroute time to on scene time) average 2.6 min (for the month)

Monthly Response Time (FIRE Incidents) 33 (From 1st page to enroute times) average 6.6 min (for the month)

Minutes Spent Responding 20 (Enroute time to on scene time) average 2.5 min (for the month)

EMS Mutual Aid Average Enroute 3.5 Scene 18.5 FIRE Mutual Aid Average Enroute 8.0 Scene 10.0



WATERLOO FIRE & RESCUE 900 INDUSTRIAL LANE WATERLOO, WISCONSIN 53594



Thursday August 14th, 2025

On Monday July 7th, 2025 we had our monthly Operators training. Training was on aerial positioning on different buildings around our area. The operators had to figure out the best position to be able to maximize the truck for rescue and fire attack. We also had the newer operators driving on different roads and positioning in specific locations.

On Monday July 14th, 2025 we had our monthly EMS training. Training was on report writing and billing. With our billing company EMSMC they have trainings online that we will be utilizing to better our report writing. The members watched the training and then we went through step by step what all needs to be in our reports to have a better understanding of what happened and what we did to help our patients. This also helps paint the picture for the ER staff and for the billing company.

On Monday July 21st, 2025 we had our monthly Fire training. Training was on search and rescue with live smoke and heat. With the use of our training center, we had smoked out the units and had our manikins inside, one on the first floor and two on the second floor. The members had to gain entry to the building on the first floor they had to find the victim and get them out. They also had to complete a second search to make sure there were no other victims. With the second story they had to throw the ladder and make entry through a window. When they made entry, they had to find the victim and if they did not find both right away, they had to complete another search to find the second victim.

New member for firefighter Mitchell Lauersdorf joined this month.

On the fourth of July we were on standby at the park for the fireworks, we had 4 members on standby.

On the fifth of July we were on standby at Riverbend RV Resort for the fireworks, we had 4 members on standby.

Sincerely,

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

1lt@waterloowi.us

Waterloo Fire Rescue Calls per area 2025

City of Waterloo

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Fire	0	0	1	0	0	2	1					
EMS	31	30	33	28	38	27	23					
Hazards	0	1	0	0	2	0	0					
Alarm	2	2	0	2	0	0	2					
Crash	0	0	0	0	0	0	0					
Service	5	4	12	8	4	5	4					
Rescue	0	0	1	0	0	0	0					
	· ·············	•				•	•				Total	268

Township of Waterloo

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Fire	3	0	0	0	1	0	0					
EMS	3	3	3	1	1	1	1					
EMS EX	2	1	1	0	3	3	0					
Hazards	0	0	0	0	0	0	0					
Alarm	0	1	0	0	0	0	0					
Crash	0	0	0	0	0 ·	0	0					
Service	2	0	1	0	1	1	0					
Rescue	0	0	0	0	0	0	0					
											Total	33

Township of Portland

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Fire	1	0	0	0	0	0	0					
EMS	0	2	2	4	3	4	3					
Hazards	0	0	0	1	0	0	0					
Alarm	0	0	0	0	0	0	0					
Crash	0	0	0	0	0	0	0					
Service	0	0	1	1	1	0	1					
Rescue	0	0	0	0	0	0	0					
			•			•	•		•	*	Total	24

Waterloo Fire Rescue Calls per area 2025

Township of Shields

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

Township of Milford

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

Page: 1

Invoice

SAFEbuilt_®

Waterloo, WI, City of 136 North Monroe Street Waterloo, WI 53594 **Invoice Number: 2166818**

Invoice Date: 7/31/2025

Terms: Net 30 Days

Due Date: 8/30/2025

Customer #: 11-WATERL2

Customer PO #:

Fee Type	Amt Paid	Paid Date	% Due to 3rd Party	Amt Due to 3rd Party
Permit # 25WTRC-B00012 207 Anna Str	eet, Waterloo, WI	53594 Reside	ntial Addition	
Residential New Dwelling/Additon	\$125.00	7/15/2025	60.00%	\$75.00
Occupancy Permit- Residential	\$60.00	7/15/2025	60.00%	\$36.00
Electrical- New Building/Additon/Alterations- Resi	\$50.00	7/15/2025	60.00%	\$30.00
25WTRC-B00012 Subtotal				\$141.00
Permit # 25WTRC-B00013 443 North Mo	onroe Street, Wate	erloo, WI 53594	Residential Alteration	l
Remodel- Residential	\$90.09	7/1/2025	60.00%	\$54.05
25WTRC-B00013 Subtotal			_	\$54.05
Permit # 25WTRC-B00014 443 Edison S	Street, Waterloo, V	/I 53594 Deck		
Other Fee- Residential	\$150.00	7/2/2025	60.00%	\$90.00
25WTRC-B00014 Subtotal			_	\$90.00
Permit # 25WTRC-BE00015 223 South \ Stop)	Washington Street	t, Waterloo, WI	53594 Pool/Hot Tub (F	Residential Misc./One
Electrical- Replacement & Misc. Items- Residential	\$50.00	7/31/2025	60.00%	\$30.00
25WTRC-BE00015 Subtotal				\$30.00
Permit # 25WTRC-E00008 615 Jefferson	n Street, Waterloo	, WI 53594 Ele	ctrical Permit	
Electrical- Replacement & Misc. Items- Residential	\$50.00	7/22/2025	60.00%	\$30.00
25WTRC-E00008 Subtotal				\$30.00
Permit # 25WTRC-F00006 224 West Por	rter Street, Waterle	oo, WI 53594 F	ence	
Other Fee- Residential	\$50.00	7/17/2025	60.00%	\$30.00
25WTRC-F00006 Subtotal			_	\$30.00
Permit # 25WTRC-F00009 235 Crestviev	w Drive, Waterloo,	WI 53594 Fen	ce	
Other Fee- Residential	\$50.00	7/11/2025	60.00%	\$30.00
25WTRC-F00009 Subtotal			_	\$30.00
Permit # 25WTRC-F00010 500 Clevelan	d Street, Waterloo	, WI 53594 Fei	nce	
Other Fee- Residential	\$50.00	7/25/2025	60.00%	\$30.00
25WTRC-F00010 Subtotal			_	\$30.00

Waterloo, WI, City of	Invoice	Number:	Invoice Date: 7/31/2025	Page: 2							
Fee Type	Amt Paid	Paid Date	% Due to 3rd Party	Amt Due to 3rd Party							
Permit # 25WTRC-H00010 1020 Lexington Way, Waterloo, WI 53594 HVAC Permit											
HVAC- Replacement & Misc. Items- Residential	\$159.08	7/8/2025	60.00%	\$95.45							
25WTRC-H00010 Subtotal				\$95.45							
Permit # 25WTRC-H00011 408 North F	Riverside Drive, Wat	erloo, WI 53594	4 HVAC Permit								
HVAC- Replacement & Misc. Items- Residential	\$95.76	7/11/2025	60.00%	\$57.46							
25WTRC-H00011 Subtotal				\$57.46							
Permit # 25WTRC-H00012 532 North M	Monroe Street, Wate	rloo, WI 53594	HVAC Permit								
HVAC- Replacement & Misc. Items- Residential	\$134.31	7/11/2025	60.00%	\$80.59							
25WTRC-H00012 Subtotal			_	\$80.59							
Permit # 25WTRC-H00013 1120 Goehl	Road, Waterloo, W	I 53594 HVAC	Permit								
HVAC- Replacement & Misc. Items- Residential	\$151.59	7/22/2025	60.00%	\$90.98							
25WTRC-H00013 Subtotal			_	\$90.9							
Permit # 25WTRC-H00014 218 Hendrid	cks Street, Waterloo	o, WI 53594 HV	/AC Permit								
HVAC- Replacement & Misc. Items-Residential	\$56.25	7/18/2025	60.00%	\$33.75							
25WTRC-H00014 Subtotal				\$33.7							
Permit # 25WTRC-H00015 209 Beech	Road, Waterloo, WI	53594 HVAC I	Permit								
HVAC- Replacement & Misc. Items- Residential	\$152.60	7/28/2025	60.00%	\$91.56							
25WTRC-H00015 Subtotal				\$91.50							
Permit # 25WTRC-P00007 520 Crestvi	ew Drive, Waterloo,	WI 53594 Plu	mbing Permit								
Plumbing- Replacement & Misc. Items-Residential	\$50.00	7/14/2025	60.00%	\$30.00							
25WTRC-P00007 Subtotal			_	\$30.00							

Waterloo, WI, City of Invoice Number: Invoice Date: 7/31/2025 Page: 3

waterioo, wi, city of	II
Summary by Fee Type	
Item Code	<u>Amount</u>
Electrical- New Building/Additon/Alterations- Resi	\$30.00
Electrical- Replacement & Misc. Items- Residential	\$60.00
HVAC- Replacement & Misc. Items- Residential	\$449.76
Occupancy Permit- Residential	\$36.00
Other Fee- Residential	\$180.00
Plumbing- Replacement & Misc. Items- Residential	\$30.00
Remodel- Residential	\$54.05
Residential New Dwelling/Additon	\$75.00
Total	\$914.81

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

Invoice Total:	\$914.81
Sales Tax:	\$0.00
Freight:	\$0.00
Net Invoice:	\$914.81

MONTHLY TIME REPORT	Т		JU	ILY	
	2025	Chad	Ryan	Chris	Travis
JOB DPW					
Police Adm		0	2	0	0
Fire Dept		0	1	1	2
Mach/Equip		6	16	6	1
Garage/Shed		11	8	17	26
Meeting/Seminars		14.5	3	8	3
Street Repair/Maintenance		9	17	5	9
Street Cleaning		0	18	0	0
Snow & Ice	Reg Hrs	0	0	0	0
	OT Hrs	0	0	0	0
Storm Sewer		0	1	0	0
Traffic Control		24	13	81	4
Bridges/Culvers		0	0	0	0
Tree/Brush		12	31	12	11
Refuse Collection	_ 4	10	7	9	1
Sanitary Sewer		0	0	0	0
Insect Control		0	0	0	0
Animal Control		0	0	0	0
Cemetary		8	6	2	10
Library		3	0	1	1
Firemans Park		9	7	5	6
Other Parks		7	28	12	25
Trail Head		1	7	0	3
Celeb/Enter	*	0	0	0	2
Weed Control	•	21.5	4	3	8
Vac/Holiday/SL		55	20	28	80

Machinery and Equipment Main	ent Maintenance JULY					
2025 DPW		Mi	leage / Hour	s	TTI Fuel	GPH
Equipment		Start	End	Total		
End loader	544	4628	4630	2	0	#DIV/0!
John Deere Tractor	2555	5035	5036	1	12.786	0.08
Wood Chipper	200XP	481	488	7	16.853	0.42
John Deere Lawn Tractor	1025R	463	463	0	55.013	0.64
John Deere	X758	81	99	18	55.013	0.64
John Deere	X750-R	368	385	17	55.013	0.64
Wacker Roller	Roller	450	453	3	0	#DIV/0!
2023 FreightlinerTruck	#8	4229	4264	35	11.38	3.08
2020 International Truck	#2	8996	9016	20	0	#DIV/0!
Paint Gator	#1	2123	2130	7	0	#DIV/0!
2017 Chevrolet Truck	#4	75825	76320	495	44.968	11.01
2018 Freightliner Truck	#5	16477	16499	22	21.034	1.05
2006 Elgin Pelican Street Sweeper	Sweeper	44488	44527	39	0	
2011 Ford F-550 Truck	#6	53300	53492	192	40.403	67.87
2015 Freightliner Truck	#7	18556	18556	0	29.866	0.00
2023 Bobcat	566	318	321	3	95.553	0.00
2023 Titan Leaf Vac	Pro Plus	67	67	0		
2025 Ford F-550	#6 NEW	0	263	263		

WATERLOO POLICE DEPARTMENT OFFICER'S DAILY -JULY

Patrol: 574 Office: 198
Investigative: 89 Special: School/Training: 1
Court: On Call: Total Hours Worked: 952

COMPLAINT	_
COMPLAINT	
Family:	5
Off Road Vehicles:	0
Vandalism:	0
Minor Theft - \$500:	0
Major Theft + \$500:	0
Burglary:	0
Doors Found Open:	3
Animal Case:	7
Late Bar Closings:	0
Alarms:	0
Loud Music/Parties:	1
Tavern Complaints:	0
Prowler Complaints:	2
Battery to Person:	1
Domestic Abuse:	1
Sexual Assault:	1
Runaways:	0
Worthless Checks:	0
All Other Complaints:	56
TOTAL COMPLAINTS:	77

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

ASSISTS	
Assist Jefferson County:	3
Assist Dodge County:	8
Assist Dane County:	1
Assist Marshall PD:	8
Assist Fire/Rescue:	24
Assist Other Agencies:	0
Assist Public:	62
Assist With Escort:	0
Assist All Others:	3
TOTAL ASSISTS:	109

		MISCELLANEO
		Personal Contacts:
INQUIRIES/CHE	CKS	Investigations/Follow-up:
Registration Checks:	592	Traffic Control:
D.L. Checks:	529	Radar Operations:
NCIC/CIB/VIN Checks:	1	Special Assignment:
Check Welfare:	3	Speech/Presentation:
TOTAL INQUIRIES:	1125	Serve Papers:
		Other Miscellaneous:
		TOTAL:

	Warnings	Arrests
Speeding:	23	27
Too Fast For Conditions:	0	0
Inattentive Driving:	0	0
Failure to Yield:	0	0
Stop Sign Violation:	5	1
Illegal Passing:	0	0
No Driver's License:	21	1
Illegal Parking:	3	13
Left of Highway:	2	0
Drunk Driving:	0	1
Unregistered Vehicle:	7	5
Driving While Sus/Rev:	0	9
Hit And Run:	0	0
Off Road Vehicle:	0	0
Power Display:	0	0
Equipment:	12	2
Illegal "U" Turn:	1	4
Following Too Close:	1	0
Seatbelt Violation:	0	0
ALL OTHER TRAFFIC:	37	4

Disorderly Conduct:	1	0
Underage Alcohol:	0	1
Warrants:	0	0
Theft:	0	0
Trespassing:	0	0
Burglary/Break & Enter:	0	0
Vandalism:	2	0
ALL OTHER MIS/CRIM:	0	0
TOTALS:	115	68

Waterloo Police Department Fleet Maintnance Report

VIN Year Vehicle Description

1FM5K8AR4FGC07739		
2021	_	
Ford EXPLORER		

For Period	7/1-7/31
Fuel Cost	\$864.42
Miles per gallon	11.23

Date	Fuel	Fuel Costs	Mileage	Maintenance Items	Main. Cost	Officer
7/1/2025	9.03	\$26.38	75810			16
7/2/2025	3.265	\$9.53	75852			7
7/3/2025	9.11	\$26.60	75961			7
7/3/2025	7.089	\$20.69	76054			7
7/4/2025	11.15	\$32.01	76170			20
7/5/2025	6.621	\$19.00	76230			20
7/6/2025	6.437	\$18.40	76308			10
7/7/2025	8.656	\$24.75	76400			10
7/8/2025	9.586	\$28.75	76536			18
7/9/2025	5.628	\$16.88	76594			18
7/10/2025	7.889	\$24.45	76674			7
7/11/2025	7.027	\$21.78	76737			7
7/11/2025	6.35	\$19.70	76810			7
7/12/2025	8.716	\$27.01	76897			20
7/13/2025	3.09	\$19.39	76971		•	18
7/14/2025	7.921	\$24.55	77042			18
7/15/2025	7.109	\$22.03	77112			20
7/15/2025	10.64	\$33.00	77233			20
7/16/2025	6.665	\$20.32	77316			7
7/17/2025	3.766	\$11.48	77357			18
7/18/2025	6.06	\$18.48	77439			21
7/18/2025	8.199	\$25.00	77520			21
7/19/2025	3.611	\$11.01	77557			7
7/19/2025	3.702	\$11.29	77599			12
7/19/2025	3.572	\$10.89	77638			7
7/20/2025	9.747	\$29.72	77763			12
7/21/2025	6.67	\$20.01	77847			20
7/22/2025	7.67	\$23.02	77949			20

Date	Fuel	Fuel Costs	Mileage	Maintenance Items	Main. Cost	Officer
7/22/2025	6.354	\$19.06	78027			12
7/23/2025	8.385	\$25.15	78114			12
7/24/2025	6.164	\$18.49	78181			7
7/25/2025	8.675	\$26.02	78275			11
7/26/2025	3.51	\$10.54	78319			7
7/27/2025	8.29	\$24.86	78384			7
7/28/2025	8.36	\$25.07	78453			7
7/25/2025			78244	oil change, filter	72.65	10
7/28/2025	8	\$29.00	78528			20
7/29/2025	13.46	\$40.38	78756			12
7/30/2025	9.004	\$27.00	78881			12
7/31/2025	7.579	\$22.73	78987			12
	282.757	\$864.42				

Waterloo Police Department Fleet Maintnance Report

VIN Year Vehicle Description

1FM5K8ABOLGB67				
2023				
Ford Explorer				

For Period Fuel Cost
Miles per gallon

6/1-6/30	
\$160.46	
10.46	

Date	Fuel	Fuel Cost	Mileage	Maintenance Items	Main. Cost	Office
6/1/2025	5.453	\$16.90	13463			7
6/1/2025	4.44	\$13.61	13512			7
6/2/2025	10.46	\$32.01	13665			20
6/3/2025	8.17	\$25.00	13760			20
6/4/2025	6.073	\$18.58	13826			18
6/4/2025	4.103	\$12.55	13877			7
6/25/2025	8.8	\$26.57	13976			7
6/30/2025	5.083	\$15.24	14013			7
	52.582	\$160.46				

Waterloo Police Department Fleet Maintnance Report

VIN Year Vehicle Description

1FM5K8ABOLGB67				
2020				
Ford Explorer				

For Period [
Fuel Cost
Miles per gallon

1/1-1/31	
\$27.65	

Date	Fuel	Fuel Cost	Mileage	Maintenance Items	Main. Cost	Officer
7/4/2025	12.33	35.51	29087			2
7/9/2025				battery & labor	\$272.75	
7/24/2025	11.374	\$34.11	29384			2

Court Calendar Report

08/15/2025

09:44 AM

Page: 1

Report Cr	iter	ia:
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Report Crite Start Date			Officer			Court Ty	ype	
07/15/2025	07/15/2025		·····	LL		ALL	Δ	
Court Date	Name	-louvelte		Ticket		Officer/Cou	ırt Type	
07/15/25		DOB:		No:		GIROUX,K	EVIN	
10:45 AM		Age:		Issued:		JEFFERSO!	N CO CIRCUI	Т СТ
				Inc #:				
		Charg	(e	Descript	ion		Fine	Collected
			, ,					
07/15/25	BEAL,ERICA,LEE	DOB:	01/02/97	No:	T-BM594303-3	AGUERO,I	DANIEL,A	
11:00 AM	N8693 SUPERIOR ST	Age:	28	Issued:	06/24/25			
Comments	BURNETT WI, 53922 S: OFFICER: BADGE #: 20, NAME: DANIE	AACHED	0					
Comments	G OFFICER, BADGE #. 20, NAME, DANIE	Charg	······································	Descript	 ion		Fine	Collected
		346.57(······································	NG SPEED ZONES,	ETC.	\$225.70	\$0.00
07/15/25	CARRILLO,ALYSSA,KYLEIGH	DOB:	07/15/98	No:	T-BL227379-5	AGUERO,I	DANIEL,A	
11:00 AM	1524 WALDORF BLVD	Age:	26	Issued:	05/29/25			
	MADISON WI, 53719							
Comments	S: OFFICER: BADGE #: 20, NAME: DANIE	L A AGUER	.0					······································
		Charg	ge	Descript	ion		Fine	Collected
		346.14(1M)	AUTOMOI CLOSELY	BILE FOLLOWING	тоо	\$200.50	\$0.00
07/15/25	HAMMONDS,RADIONTRAY,REESE	DOB:	07/02/91	No:	T-BH527234-1	STORMOE	N,KYLE,MAT	THEW
11:00 AM	2041 S PARK ST	Age:	33	Issued:	06/02/25			
	MADISON WI, 53713							
Comments	s: OFFICER: BADGE #: 18, NAME: KYLE i	M STORMO	EN					
		Charg	ge	Descript	ion		Fine	Collected
		346.57((5)	EXCEEDIN (16-19 MPI	NG SPEED ZONES, H)	ETC.	\$200.50	\$0.00
07/15/25	KUHL,MICHAEL,R	DOB:	02/17/65	No:	T-BL227384-3	BURNS,RA	NDY	
11:00 AM	565 CRESTVIEW DRIVE APT 2	Age:	60	Issued:	06/10/25			
	WATERLOO WI, 53594			Inc #:	25-000230			
Comments	s: OFFICER: BADGE #: 12, NAME: RAND	B BURNS						
		Char	ge	Descript	ion		Fine	Collected
		341.04	(1)	NON-REG	ISTRATION OF AU	JTO, ETC	\$175.30	\$0.00
07/15/25	SHEPARD,MARA,LOUANNE	DOB:	07/17/04	No:	T-BM594302-2	BOLLIG,R	ANDY,P	
11:00 AM	136 BROOME ST	Age:	20	Issued:	06/22/25			
	SUN PRAIRIE WI, 53590			Inc #:	25-000250			
Comments	s: OFFICER: BADGE #: 10, NAME: RAND	Y P BOLLIG						
		Char	ge	Descript	tion		Fine	Collected
		346.57	(5)	EXCEEDIN (11-15 MP)	NG SPEED ZONES, H)	ETC.	\$175.30	\$0.00

08/15/2025

Fine

\$175.30

Collected

\$0.00

09:44 AM

		Court Calend	ar Report		Page: 2
Report Crite					
Start Date	End Date		fficer	Court Type	
07/15/2025	07/15/2025	A	LL	ALL	
Court Date 07/15/25 11:00 AM	Name SPETZ,NIKKI,R N1804 CAHOON RD	DOB: 02/06/82 Age: 43	Ticket No: T-BL227394-6 Issued: 06/15/25	Officer/Court Type AGUERO,DANIEL,A	
Comments	REESEVILLE WI, 53579 : OFFICER: BADGE #: 20, NAME: DANIE	L A AGUERO			
		Charge	Description	Fine	Collected
		343.44(1)(A)	OPERATING WHILE SUSPENI	DED \$200.50	\$0.00
07/15/25 11:00 AM	CRUZBARUETA,ANTONIO 1689 DAYTON ST I MAYVILLE WI, 53050	DOB: 06/12/88 Age: 37	No: T-BL227388-0 Issued: 06/13/25 Inc #: 25-000234	AGUERO,DANIEL,A JEFFERSON CO CIRCU	Т СТ
		Charge	Description	Fine	Collected
		343.05(3)(A)	OPERATE W/O VALID LICENS	SE \$200.50	\$0.00
07/15/25 11:00 AM	CRUZBARUETA,ANTONIO 1689 DAYTON ST I MAYVILLE WI, 53050	DOB: 06/12/88 Age: 37	No: T-BL227389-1 Issued: 06/13/25 Inc #: 25-000234	AGUERO,DANIEL,A JEFFERSON CO CIRCU	ІТ СТ
	,	Charge	Description	Fine	Collected
		346.57(5)	EXCEEDING SPEED ZONES, E (20-24 MPH)		\$0.00
07/15/25	DODGE,BERNARD,DELBERT	DOB: 11/06/65	No: C-1F80SSFBPK	BOLLIG,RANDY,P	***************************************
11:00 AM	414 W MAIN ST MARSHALL WI, 53559	Age: 59	Issued: 06/22/25 Inc #: 25-000251	JEFFERSON CO CIRCU	IT CT
		Charge	Description	Fine	Collected
		350-13(D)(8)(M)	043O902866	\$175.30	\$0.00
07/15/25 11:00 AM	GNACINSKI,GARRETT,MICHAEL 7835 CHAPEL HILL CT W FRANKLIN WI, 53132	DOB: 11/20/80 Age: 44	No: T-BL227386-5 Issued: 06/10/25 Inc #: 25-000231	BURNS,RANDY JEFFERSON CO CIRCU	IT CT
		Charge	Description	Fine	Collected
		346.57(5)	EXCEEDING SPEED ZONES, E (16-19 MPH)	ETC. \$200.50	\$0.00
07/15/25			No:	STORMOEN,KYLE,MA	TTHEW
			Issued: Inc #:	JEFFERSON CO CIRCU	IT CT
		Charge	Description	Fine	Collected
				\$200.50	\$0.00
07/15/25 11:00 AM	JOHNSON,AL,C 2573A N 33RD ST MILWAUKEE WI, 53210	DOB: 09/14/78 Age: 46	No: T-BL227391-3 Issued: 06/14/25 Inc #: 25-000237	AGUERO,DANIEL,A JEFFERSON CO CIRCU	ІТ СТ

Charge

346.57(5)

Description

EXCEEDING SPEED ZONES, ETC. (11-15 MPH)

Court Calendar Report

08/15/2025

09:44 AM

Page: 3

Report Crit	eria:	Court Calche	1		1 450.
Start Date	End Date	C	Officer	Court Type	
07/15/2025	07/15/2025	Α	LL	ALL	
Court Date	Name		Ticket	Officer/Court Type	
07/15/25	KEMPF,RYAN,WILLIAM	DOB: 11/21/74	No: T-BL227383-2	AGUERO,DANIEL,A	
11:00 AM	N4326 RED LEAF DRIVE	Age: 50	Issued: 06/10/25	JEFFERSON CO CIRCUI	Т СТ
	APPLETON WI, 54913		Inc #: 25-000229		
		Charge	Description	Fine	Collected
		346.33(1)(B)	UNLAWFUL U/Y TURN-MIDB	LOCK \$175.30	\$0.00
07/15/25	KREIDER, JEFFREY, CHARLES	DOB: 07/04/64	No: T-BL227387-6	AGUERO,DANIEL,A	
11:00 AM	1200 MOLINE ST	Age: 60	Issued: 06/11/25	JEFFERSON CO CIRCUI	T CT
	STOUGHTON WI, 53589		Inc #: 25-000233		
		Charge	Description	Fine	Collected
		346.57(5)	EXCEEDING SPEED ZONES, E (16-19 MPH)	ETC. \$200.50	\$0.00
07/15/25	KUHL,MICHAEL,R	DOB: 02/17/65	No: T-BL227385-4	BURNS,RANDY	
11:00 AM	565 CRESTVIEW DRIVE APT 2	Age: 60	Issued: 06/10/25	JEFFERSON CO CIRCUI	TCT
	WATERLOO WI, 53594		Inc #: 25-000230		
		Charge	Description	Fine	Collected
		343.44(1)(A)	OPERATING WHILE SUSPENI	DED \$200.50	\$0.00
07/15/25	LAGUNA,ALEXIS,LEONEDAS	DOB: 02/15/96	No: T-BL227392-4	AGUERO,DANIEL,A	
11:00 AM	819 LUM AVE #5	Age: 29	Issued: 06/14/25	JEFFERSON CO CIRCUI	T CT
	WATERLOO WI, 53594		Inc #: 25-000238		
		Charge	Description	Fine	Collected
		343.05(3)(A)	OPERATE W/O VALID LICEN	SE \$200.50	\$0.00
07/15/25	LAGUNA,ALEXIS,LEONEDAS	DOB: 02/15/96	No: T-BL227393-5	AGUERO,DANIEL,A	
11:00 AM	819 LUM AVE #5	Age: 29	Issued: 06/14/25	JEFFERSON CO CIRCUI	T CT
	WATERLOO WI, 53594		Inc #: 25-000238		
		Charge	Description	Fine	Collected
		344.62(1)	OPERATE MOTOR VEHICLE INSURANCE	W/O \$200.50	\$0.00
07/15/25	MABE,CAITLIN,ALISA	DOB: 12/18/93	No: T-BL227377-3	STORMOEN,KYLE,MA	TTHEW
11:00 AM	140 W COMMERCIAL BLVD # 305	Age: 31	Issued: 05/26/25	JEFFERSON CO CIRCUI	IT CT
	SLINGER WI, 53086		Inc #: 25-000206		
		Charge	Description	Fine	Collected
		346.57(5)	EXCEEDING SPEED ZONES, I (16-19 MPH)	ETC. \$200.50	\$0.00
07/15/25	MARTIN,SAVANNAH,SHERRYL	DOB: 01/07/04	No: T-BL227378-4	STORMOEN,KYLE,MA	TTHEW
11:00 AM	N1829 BLUEBIRD RD	Age: 21	Issued: 05/27/25	JEFFERSON CO CIRCUI	IT CT
	WATERTOWN WI, 53098		Inc #: 25-000207		
		Charge	Description	Fine	Collected
		346.57(5)	EXCEEDING SPEED ZONES, I (16-19 MPH)	ETC. \$200.50	\$0.00

08/15/2025 09:44 AM Page: 4

Court Calendar Report

Report Criteria:

Start Date	End Date	O	fficer	Court Type	
07/15/2025	07/15/2025	A	LL	ALL	
Court Date	Name		Ticket	Officer/Court Type	
07/15/25	REEVE,JOHN,D	DOB: 05/29/47	No: T-BL227397-2	AGUERO,DANIEL,A	
11:00 AM	816 LUM AVE	Age: 78	Issued: 06/19/25	JEFFERSON CO CIRCUI	T CT
	WATERLOO WI, 53594		Inc #: 25-000242		
		Charge	Description	Fine	Collected
		346.57(5)	EXCEEDING SPEED ZONES, E (20-24 MPH)	TC. \$225.70	\$0.00
07/15/25	REYES,CARLOS,NICHOLAS	DOB: 12/11/85	No: T-BJ837578-0	BURNS,RANDY	
11:00 AM	1040 HUBBLE ST	Age: 39	Issued: 06/01/25	JEFFERSON CO CIRCUI	T CT
	MARSHALL WI, 53559		Inc #: 25-000216		
		Charge	Description	Fine	Collected
		346.57(5)	EXCEEDING SPEED ZONES, E (11-15 MPH)	TC. \$175.30	\$0.00
07/15/25	RIZO IRIAS,JOSSELIN,E	DOB: 03/31/94	No: T-BL227398-3	AGUERO,DANIEL,A	
11:00 AM	402 MADISON ST # 205	Age: 31	Issued: 06/19/25	JEFFERSON CO CIRCUI	T CT
	MARSHALL WI, 53559		Inc #: 25-000243		
		Charge	Description	Fine	Collected
		343.05(3)(A)	OPERATE W/O VALID LICENS	SE \$200.50	\$0.00
07/15/25	RIZO IRIAS,JOSSELIN,E	DOB: 03/31/94	No: T-BL227399-4	AGUERO,DANIEL,A	
11:00 AM	402 MADISON ST # 205	Age: 31	Issued: 06/19/25	JEFFERSON CO CIRCUI	Т СТ
	MARSHALL WI, 53559		Inc #: 25-000243		
		Charge	Description	Fine	Collected
		346.57(5)	EXCEEDING SPEED ZONES, E (16-19 MPH)	ETC. \$200.50	\$0.00
07/15/25				Addition,	
		Charge	Description	Fine	Collected
				\$200.50	
07/15/25	SANCHEZ SALAZAR,ALBERTO	DOB: 08/19/95	No: T-BL227380-6	AGUERO,DANIEL,A	
11:00 AM	204 BISHOP CIR	Age: 29	Issued: 06/05/25	JEFFERSON CO CIRCU	T CT
	WATERLOO WI, 53594		Inc #: 25-000223		
		Charge	Description	Fine	Collected
		343.05(3)(A)	OPERATE W/O VALID LICEN	SE \$200.50	\$0.00

Report Criteria:

Court Calendar Report

08/15/2025

09:44 AM

Page: 5

Start Date	End Date	O	fficer	Court Type	
07/15/2025	07/15/2025	A	LL	ALL	
Court Date	Name		Ticket	Officer/Court Type	
07/15/25	SMITH, AVAH, ANNETTE	DOB: 03/14/06	No: T-BL227400-5	AGUERO,DANIEL,A	
11:00 AM	119 ROEDL CT	Age: 19	Issued: 06/20/25	JEFFERSON CO CIRCUI	т СТ
	BEAVER DAM WI, 53916		Inc #: 25-000245		
		Charge	Description	Fine	Collected
		346.57(5)	EXCEEDING SPEED ZONES, E' (16-19 MPH)	ГС. \$200.50	\$0.00
07/15/25	SMITH,CAROL,LYNN	DOB: 05/18/56	No: T-BL227381-0	BURNS,RANDY	
11:00 AM	5005 TAYLOR RD # 4	Age: 69	Issued: 06/09/25	JEFFERSON CO CIRCUI	Т СТ
	MCFARLAND WI, 53558	_	Inc #: 25-000227		
		Charge	Description	Fine	Collected
		343.05(3)(A)	OPERATE W/O VALID LICENS	E \$200.50	\$0.00
07/15/25	SMITH,CAROL,LYNN	DOB: 05/18/56	No: T-BL227382-1	BURNS,RANDY	
11:00 AM	5005 TAYLOR RD # 4	Age: 69	Issued: 06/09/25	JEFFERSON CO CIRCUI	TCT
	MCFARLAND WI, 53558		Inc #: 25-000227		
		Charge	Description	Fine	Collected
		346.46(1)	FAIL/STOP AT STOP SIGN	\$175.30	\$0.00
07/15/25	SPETZ,NIKKI,R	DOB: 02/06/82	No: T-BL227395-0	AGUERO,DANIEL,A	
11:00 AM	N1804 CAHOON RD	Age: 43	Issued: 06/15/25	JEFFERSON CO CIRCUI	T CT
	REESEVILLE WI, 53579		Inc #: 25-000241		
		Charge	Description	Fine	Collected
		344.62(1)	OPERATE MOTOR VEHICLE V INSURANCE	V/O \$200.50	\$0.00
07/15/25	SPETZ,NIKKI,R	DOB: 02/06/82	No: T-BL227396-1	AGUERO,DANIEL,A	
11:00 AM	N1804 CAHOON RD	Age: 43	Issued: 06/15/25	JEFFERSON CO CIRCUI	T CT
	REESEVILLE WI, 53579		Inc #: 25-000241		
		Charge	Description	Fine	Collected
		341.04(1)	NON-REGISTRATION OF AUT	O, ETC \$175.30	\$0.00
07/15/25	VELAZQUEZ SALGADO,HERMILO	DOB: 01/23/58	No: T-BM594301-1	BOLLIG,RANDY,P	
11:00 AM	275 CRESTVIEW DR	Age: 67	Issued: 06/21/25	JEFFERSON CO CIRCUI	т ст
	WATERLOO WI, 53594		Inc #: 25-000246		
		Charge	Description	Fine	Collected
		343.05(3)(A)	OPERATE W/O VALID LICENS	SE \$200.50	\$0.00
07/15/25	WELSCH,AUSTIN,JAMES	DOB: 09/28/03	No: T-BH527233-0		
11:00 AM	4218 KENNEDY RD	Age: 21	Issued: 05/31/25	JEFFERSON CO CIRCUI	т ст
	MADISON WI, 53704	-	Inc #: 25-000214		
		Charge	Description	Fine	Collected
		341.03(1)	OPERATE AFTER REV/SUSP C REGISTRATION	DF \$175.30	\$0.00

Ticket Count: 33

Court Calendar Report

08/15/2025 09:44 AM

Page: 6

Report Criteria:

 Start Date
 End Date
 Officer
 Court Type

 07/15/2025
 07/15/2025
 ALL
 ALL

 Court Date
 Name
 Ticket
 Officer/Court Type

Total Fines:

\$6389.80

Total Payments:

\$0.00

Total Due:

\$6389.80

Monthly Incident Comparison Report

Report Criteria:

Current Month: 7/2025

08/15/2025 09:49 AM

n Report Page: 1

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
No Category		***************************************				
	Assist Columbia County Sheriff	0	1	1	0	C
	Blank Description	0	3	3	0	2
	speeding	0	0	0	0	1
Logram	Total for No Category:	0	4	4	0	3
ASSIST	A COR	0	•		•	
	Assist Business Assist Citizen	0	0	1	0	1
		0	0	0	2	18
	Assist DNR	0	0	0	0	1
	Assist Dane County Sheriff	1	2	3	0	(
	Assist Dodge County Sheriff	6	1	10	0	19
	Assist Jefferson County Sheriff	0	1	5	1	7
	Assist Marshall PD Assist Public Works	5	2	18	5	27
		0	0	0	0	1
	Assist Social Services Assist Watertown PD	2	0	9	3	23
	Assist/School District	0	0	2	0	1
	Civil Dispute	1	0	0 2	0	2
	Custody for Other Department	0	0	0	0]
	EMS Calls	0	0	1	0	3
	Fire Calls	0	1	1	1	3
	Neighbor Problems	0	0	1	0	2
	Other Mutual Aid Assists	0	0	0	0	1
	Sex Offender Registration	0	1	1	0	
	Total for ASSIST:	15	9	54	12	119
CRIMINAL						
	Bail Jumping/Escapes	0	0	0	1	3
	Burglary - Attempted Non-Residential	0	0	1	0	(
	Child Enticement	0	1	2	0	(
	Criminal Damage To Property/vandalism	0	0	1	0	. 1
	Disorderly Conduct - All Other	0	1	4	1	7
	Disorderly Conduct - Fight, Disturbance	0	1	5	0	3
	Domestic Disturbance	1	1	5	2	19
	Drug Investigations	0	0	2	2	4
	Drug Paraphernalia Possession	0	0	0	0	2
	Drug Possession	0	0	1	1	8
	Fraud	2	1	8	0	3
	Harassment - Harassing Telephone Calls	0	0	0	0	2
	Harassment - Threats	0	0	1	0	3
	Indecent Language/Conduct	0	0	0	0	1
	Other Sex Offenses	0	0	1	1	4

Monthly Incident Comparison Report

08/15/2025 09:49 AM

Page: 2

Report Criteria:

Current Month: 7/2025

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
CRIMINAL						
	Postal Crime	0	0	0	0	1

Monthly Incident Comparison Report

Report Criteria:

Category

CRIMINAL

ORDINANCE

Other

SERVICE

Current Month: 7/2025

Description

Simple Battery

Theft - All Other

Theft - Bicycles

Trespassing

Animal Bite

Disturbance

Truancy

Illegal Dumping

Theft - From Building

Theft - Retail/Shoplifting

Animal Noise Complaint

Animal Running at Large

Municipal Code Violation

Investigation/Take Report

911 Disconnect (Hang-Up)

Paper Service/Civil Process

Warrant Pickup - Other Agency

Death Investigation

Other Service

Found Items/Property

Uncontrollable Adult

Uncontrollable Juvenile

Receive Information

Request Assist

Probation/Parole Violation

08/15/2025

09:49 AM

Monthly Incident Comparison Report

Report Criteria:

Current Month: 7/2025

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
SERVICE						
	Welfare Check	0	0	3	0	3
	Total for SERVICE:	3	7	30	1	30
TRAFFIC						
	Disobey Sign/Marker	0	0	0	0	1
	Driver's License Violations (Ex OAS/OAR)	7	7	43	11	80
	Illegal Turns	3	1	7	1	7
	Lane Violations - Left of Center, Etc.	0	0	0	0	2
	License/Permit Violation	0	0	3	0	2
	Miscellaneous Rules Violation	0	1	3	1	2
	Motor Vehicle Insurance Violation	2	1	5	2	9
	OAS/OAR/Other License Violations	0	0	6	0	6
	Operate Motor Vehicle While Intoxicated	2	0	4	4	29
	Operate Snowmobile While Intoxicated	0	0	0	0	2
	Other Traffic Violations	0	0	0	2	3
	Registration/Title Violation	0	0	5	0	3
	Seatbelt Violation	0	0	1	0	2

08/15/2025 09:49 AM

Page: 4

Monthly Incident Comparison Report

Page:

08/15/2025

09:49 AM 5

Report Criteria:

Current Month: 7/2025

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
TRAFFIC						
	Speeding - School Zone	0	0	0	1	1
	Speeding Violation	21	13	51	7	47
	Stop Sign/Signal Violation	1	1	7	1	19
	Traffic Accident - Hit and Run (Damage)	1	0	4	1	10
	Traffic Accident - Hit and Run (Injury)	0	0	2	0	0
	Traffic Accident - Non-Reportable	0	0	1	0	2
	Traffic Accident - Personal Injury	0	0	0	0	1
	Traffic Accident - Property Damage	1	0	12	3	27
	Vehicle Equipment Violation - Other	0	0	0	0	1
	Total for TRAFFIC:	38	24	154	34	256
	Grand Totals:	69	57	335	59	571

Karl Junginger Memorial Library Board of Trustees Meeting Minutes

July 23, 2025 @ 5:30 pm

I. Call to Order & Introductions

The meeting was called to order at 5:32 p.m. Present: Art Biermeier, Diane Graff, Miriam Schilling, Leslie Fugate, Tracy Grant, Sara Cummings, Susan McDermott, Cindy Krueger, and Kelli Mountford.

II. Approval of agenda

The agenda was approved as written

III. Approval of open minutes from June 25, 2025.

Graff moved to approve the June 25, 2025, minutes. Fugate seconded. The motion passed unanimously.

- IV. Correspondence, Appearance, Public Comments
- V. Director's Report
- VI. Unfinished Business

A. Financial monthly report for JUNE 2025 - Action

McDermott moved to approve the June 2025 monthly invoices as presented. Krueger seconded. The motion passed unanimously.

B. 2026 Budget -Informational

Mountford discussed Capital projects that will need to be funded in 2026 and the following years.

C. Phone Bill - Informational

Cummings stated she emailed City Hall, and they provided a list of previous amounts and that they would like the library to stay with their phone provider. The city is looking for a less expensive phone solution.

D. Hoopla – Action

Mountford informed the board that at the last Bridges Director's meeting, it was decided that we would terminate our agreement with a 60-day advance written notice due to funding issues. No motion was taken by the board.

E. Adult Fiction Shelving - Informational

Mountford informed the board that Bob Renforth, from Auburn, came and took measurements for Adult Fiction shelving, and she is waiting for an estimate.

F. Policy 430 Computer, Internet, and Wireless Internet Use Policy – Action

Grant moved to approve Policy 430 with changes. Schilling seconded. The motion passed unanimously.

G. Policy 455 Outdoor Signage - Action

Cummings moved to approve Policy 455 with changes. Krueger seconded. The motion passed unanimously.

VII. New Business

A. 2026 -2030 Strategic Plan - Informational

Mountford presented and proved an overview of the new strategic plan. The Board will review, and it will come back next month for an action item.

B. Library Director Evaluation - Informational

This will take place next month. Art will send out the forms.

C. Library Roof - Informational

Mountford informed the library board that the flat roof has been leaking once again. It is leaking in three spots. She had reached out to Chad Y. from DPW and now Brian Henning from the school for recommendations for roofing companies to come look at.

D. Student Worker - Informational

One of the current library student workers will be leaving for college, and Mountford is in the process of hiring. Board discussed and decided it was a good fit for Mountford to hire two new student workers, splitting hours between the three students, with no increase to the budget.

E. Staff In-Service Day Wednesday, August 6 – Informational

Mountford reminded the board that the library will be closed for staff in-service.

F. Read and Discuss the Library Board Trustee Handbook Chapter 22, "Freedom of Expression and Inquiry" – Informational

VIII. Future agenda items – Budget 2026, Adult Fiction shelving, Roof, Strategic Plan

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

The next board meeting will be held on **Tuesday**, August 26, at 5:30 p.m. in the Hyer Conference Room. **MEETING DATE CHANGED DUE TO SCHOOL OPEN HOUSE**

X. Adjournment

Fugate moved to adjourn at 6:33 p.m. Schilling seconded. The motion passed unanimously.

Respectfully submitted,

Cindy Krueger, Secretary/Finance

Checked Character Charac	JULY MONTHLY STATISTICS	2		JAN	EED	MADCH	A DDII				AUC	CEDT	ОСТ	NOV	DEC
March Marc		•	2024		FEB			MAY	JUNE		AUG	SEPT		NOV	DEC
No.	Library Card Holders										2460	2430	2434	2274	2292
NEW USQUESTAINS 100		% of Change	2023								-100 00%	-100 00%	-100 00%	-100 00%	-100 00%
New Total Control Not Change 10000 10000 10000 10000 1000 1000 1000	NEW Library Card Holders	70 Of Change		2.3170	-2.73/0	3.0370	3.0470	2.57 /0	1.70/0	1.54/0	100.0070	-100.0070	-100.0070	-100.0070	100.0070
Checkouts (Circulation)			2025	13	18	20	25	30	47	24					
Modeling Room Use 1.55 1		% of Change		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Marchange	Checkouts (Circulation)		2024	4024	4344	3645	4306	3595	5529		4483	3947	4284	4186	4178
Below Aurillo Checkouts 2024 398 391 348 578 779 7			2025												
Circulation 10 2005 848 856 840 850 930 9315 350 1028 1		% of Change													
Library Visits 2004 2779 2775 2864 2707 2798 3064 3010 2000 2000 2000 2107 2792 3364 3010 2000 2797 2798 3064 3010 2799												762	882	723	747
Library Visits 2004 1759 1775 1884 2207 2239 3006 3030 2000 2002 2157 1972 1381 1391 1390 1390 1390 2388 2280 2387 3002 2097 100.00% 1	(Circulation)		2025												
Moeting Room Use		% of Change		-11.97%	-3.49%	-8.10%	10.05%	19.11%	33.80%	17.60%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%
Moeting Room Use	Library Visits		2024	1759	1725	1864	2207	2299	3064	3030	2000	2052	2157	1922	1381
Meeting Room Use 2004 8 12 2 8 14 2 8 14 13 9 9 9 9 11 11 11 1	,														
Meeting Room Use 2024 8		% of Change									-100.00%	-100.00%	-100.00%	-100.00%	-100.00%
BY PUBLIC For Change 12.000 16.0000 18.00000 19.00000 100.0000	Mandina Bassa II														_
Public Computer Use 2024 2025 77 77 73 105 100 100 100 100 97 77 77 73 105 100 100 100 97 77 77 77 77 77 77 77 77 77 77 77 77	_			8		8		13	9	9	9	11	11	11	6
Public Computer Use	BY PUBLIC		2025	9				9							
March Marc		% of Change		12.50%	41.67%	150.00%	28.57%	-22.22%	44.44%	44.44%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%
Miff Use	Public Computer Use		2024	101	130	91	118	106	74	75	73	87	75	82	77
WiFi Use			2025	77	73	105	100	108	97	80					
March Marc		% of Change		-23.76%	-43.85%	15.38%	-15.25%	1.89%	31.08%	6.67%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%
Courteach to local schools, daycares, & residents 2024 63 152 57 183 133 70 84 63 91 74 119 78	WiFi Use		2024	135	181	182	200	204	203	202	221	254	208	188	165
Outreach to local schools, daycares, & residents			2025	230	232	200	217	202	209	202					
Chackouts % of Change 80.95% 22.37% 129.82% 24.44% 18.05% 18.57% 40.44% -100.00% -100		% of Change		70.37%	28.18%	9.89%	8.50%	-0.98%	2.96%	0.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%
Chackouts % of Change 80.95% 22.37% 129.82% 24.44% 18.55% 40.48% -100.00% -1	Outreach to local schools		2024	63	152	57	192	122	70	9.4	63	01	7/1	110	70
Checkouts % of Change 80.95% 22.37% 129.82% 24.04% -18.05% 18.57% 40.48% -100.00% -10	•											31	, ,	113	76
Adult Number of Programs 2024 20 20 20 20 21 18 15 16 18 19 20 16 19 22 18 15 15 16 18		% of Change	2023									-100.00%	-100.00%	-100.00%	-100.00%
March Marc		,, or enange		00.00%			2.10.170	1010070	2010770	1011070	200,00%	20010070	200,0070	200,007,0	200.00%
Adult Attendance 2024 162 153 201 161 121 265 188 159 153 244 122 147 205 197 103 188 119 197 261 153 244 122 147 266 188 159 153 244 122 147 266 188 159 261 261 261 261 261 261 261 261 261 261	Adult Number of Programs						21	18	19	20	16	19	22	18	15
Adult Attendance 2024 162 153 201 161 121 265 188 159 153 244 122 147 2025 197 103 188 119 197 261 153			2025												
Teen (12-18)	A dult Attornal on a s	% of Change													
Teen (12-18)	Adult Attendance										159	153	244	122	147
Teen (12-18)		04 - 5 0 1	2025								100.00%	100.000/	400.000/	400.00%	100.00%
Number of programs 2025	Teen (12-18)	% of Change	2024	21.60%	-32.68%	-6.47%	-26.09%	62.81%	-1.51%		-100.00%	-100.00%	-100.00%	-100.00%	-100.00%
Attendance 0.00% -25.00% 0.00% -66.67% -100.00% -22.22% 0.00% -100.	•			4	3	3	3	3	9		4	4	4	3	3
Attendance 2024 50 26 32 25 24 166 108 38 27 44 29 24 24 0 185 99 20 24 24 24 0 185 99 20 24 24 24 0 185 99 20 24 24 24 0 185 99 20 24 24 24 0 185 99 20 24 24 24 0 185 99 20 24 24 24 0 185 99 20 24 24 24 0 185 99 20 24 24 24 0 185 99 20 24 24 24 0 185 99 20 24 24 24 24 0 185 99 20 24 24 24 24 24 24 24 24 24 24 24 24 25 24 24 24 24 24 24 24 24 24 24 24 24 24	rumber of programs	% of Change	2023	0.00%	-25 00%	0.00%	-66 67%	-100 00%	-22 22%		-100 00%	-100 00%	-100 00%	-100 00%	-100 00%
Number of Programs 2024 21 10 24 24 0 185 99	Attendance	70 Of Change	2024												
Children's 2024 15 17 17 18 16 28 33 14 16 17 14 12 17 13 19 28											30	21	77	23	27
Children's 2024 15 17 17 18 16 28 33 14 16 17 17 14 12		% of Change									-100.00%	-100.00%	-100.00%	-100.00%	-100.00%
Number of programs 2025 12 14 12 17 13 19 28	Children's	6 -5	2024												
Attendance -20.00% -17.65% -29.41% -5.56% -18.75% -32.14% -15.15% -100.00% -															
Attendance 2024 367 264 425 465 1035 2016 1694 425 435 591 429 393 2025 355 329 351 613 943 1715 1249 591 429 393 % of Change -3.27% 24.62% -17.41% 31.83% -8.89% -14.93% -26.27% -100.00% -10	. 5	% of Change									-100.00%	-100.00%	-100.00%	-100.00%	-100.00%
% of Change -3.27% 24.62% -17.41% 31.83% -8.89% -14.93% -26.27% -100.00% -1	Attendance	-	2024	367	264	425	465	1035	2016	1694	425	435	591	429	393
GENERAL ALL AGE PROGRAMS NEW 2025 Number of Programs 1 1 1 4 4 4			2025	355	329	351	613	943	1715	1249					
Number of Programs 1 1 1 4 4 4		% of Change		-3.27%	24.62%	-17.41%	31.83%	-8.89%	-14.93%	-26.27%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%
	GENERAL ALL AGE PROGRAMS	NEW 2025													
Attendance 69 67 84 342 699 671 185	Number of Programs			1	1	1	4	4	4	4					
Attendance 69 67 84 342 699 671 185															
	Attendance			69	67	84	342	699	671	185					

Regular meeting of the Waterloo Water & Light Commission held August 5, 2025

Meeting called to order by President Devin Schumann at 7:00pm at the Waterloo Utilities office. Present were Commissioners Chuck Wallace, Vern Butzine, Pam Kuhl, Superintendent Barry Sorenson and Office Mgr Joy Bisco. Absent was Richard Weihert. Residents - Maureen Giese, Cindy Lemke, Don Nell, Edward and Jackie Billings and Laura Cotting.

Minutes

Motion made by Vern Butzine, seconded by Chuck Wallace to approve the minutes of the July 8, 2025 meeting. Motion carried.

Expenditures

Motion made by Devin Schumann, seconded by Pam Kuhl to approve the July bills as presented. Motion carried.

Citizen Input

None

WPPI Energy Presentation

A brief presentation was made by Phil Hanson.

Portzen Pay Request

Motion by Chuck Wallace, seconded by Pam Kuhl to approve and recommend to City Council to approve Portzen pay request #26 in the amount of \$212,135.33. Motion carried.

Waste Water Treatment Plant Change Order

Motion made by Devin Schumann, seconded by Pam Kuhl to approve and recommend to City Council change order of \$125,690. Motion carried.

Water Tower Discussion

No parties interested in purchasing/restoring the structure. Dismantle set for 2027. If a proposed solution is brought forth in the meantime, those proposals should be presented to City Council.

2Q Financials & 2026 Budget Assumptions

Reviewed by Commission

2026 Wage Increases

Motion made by Deven Schumann, seconded by Vern Butzine to approve 2026 wages. Motion carried.

Electric Projects

Commissioners were provided with a timeline update on the electric projects.

General Information

Visit by Governor to tour new Wastewater Treatment Plant.

Motion by Vern Butzine, seconded by Chuck Wallace to adjourn the meeting at 9:43pm. Motion carried.

Respectfully submitted,

Pam Kuhl - Secretary

LIS	tο	T E	Bills

<u>List of Bills</u>			
Anixter	5,320.00	OpenPoint	1,315.00
Axley Brynelson	145.00	Payment Service Network	12.95
APG of Southern Wisconsin	44.67	Paragon Development Systems	1,500.00
Baker Tilly	3,450.00	Payroll	88,687.48
BMO	1,223.97	Peak Garage Doors	428.95
BMO Mastercard	2,133.49	Piggly Wiggly	33.00
Border States	618.84	Portland Sanitary District	23,143.20
C&M Hydraulic Tool	1,571.11	Portzen Construction	468,264.04
City of Waterloo Treasurer	56,815.95	PSC	140.30
Civic Systems	2,763.00	Resco	1,776.06
DOA	3,984.06	Seera	1,332.19
Electric Testing Lab	947.14	SJE Inc	11,781.09
Forster Electrical Engineering	1,243.75	Town & Country Engineering	29,350.55
Frontier	512.00	United Liquid Waste Recycling	925.00
GFC Leasing	127.00	US Cellular	264.32
GLS Utility LLC	1,684.20	Unifirst Corp	388.72
Hawkins	2,020.20	UPS	111.11
Howie's Hardware	89.71	Universal Recycling Technologies	804.00
Infosend	1,207.80	USA	565.97
Irby	1,231.61	Waterloo Booster Club	500.00
Kwik Trip	884.67	Waterloo Building Center	92.50
K&B Auto	298.75	Waterloo Fire & EMS Supporters Inc	2,000.00
Lou's Gloves	91.00	Waterloo Utilities	11,104.28
Mid-State Equipment	170.56	WE Energies	150.93
NAPA Auto Parts	199.99	Wisconsin Dept. of Revenue	15,823.15
Nile Xpedite Solutions of Wisconsin	1,155.00	WPPI Energy	285,054.74
,	,	5,	,
		Total Disbursements	\$1,035,483.00
Checking Account			
Balance 6/30/25			424,552.80
Deposits			925,982.56
Disbursements			(1,034,985.55)
Interest			171.35
Balance 7/31/25			\$315,721.16
			*
WWTP DNR Replacement Fund			
Balance 6/30/25			\$582,678.31
Deposit/ (Withdrawal)			(87.30)
Interest			1,282.86
Balance 7/31/25			\$583,873.87
Debt Service Account			
Balance 6/30/25			\$547,862.64
Deposit			119,425.00
Bond Payment/Svc Fees			(70.75)
Interest			1,299.53
Balance 7/31/25			\$668,516.42
Manay Market Assaurt			
Money Market Account			0.400.070.00
Balance 6/30/25			2,426,976.29
Deposits			(0.40.70.4.40)
Transfer			(319,764.40)
Disbursements			4 000 47
Interest			4,908.47
Balance 7/31/25			\$2,112,120.36
Transportation Fund			
Balance 6/30/25			\$12,586.00
Transfer			
Balance 7/31/25			\$12,586.00
WWTP USDA Bond Reserve:			
Balance 6/30/25			\$121,104.73
Transferred in/out			
Interest			414.27
Service Charge			(14.31)
Balance 7/31/25			\$121,504.69
Avostar CD #2506 (Daniel Daniel)			
Avestar CD #3596 (Bond Reserve):			000 007 00
Balance 6/30/25			338,667.66
Interest Balance 7/31/25			4,179.53 \$342,847.19
Dala 1100 170 1/20			ψυτΖ,041.19
F&M CD #613386 (Bond Reserve):			
Balance 6/30/25			245,797.43
Interest			<u> </u>
Balance 7/31/25			\$245,797.43
Construction Acet			
Construction Acct: Balance 6/30/25			\$1,500.00
Transferred in			φ1,500.00
Interest			
Balance 7/31/25			\$1,500.00
Jaia.100 1/01/20			ψ1,500.00

WLOO CATV Monthly Manager's Report

for the month of July 2025

WLOO's new Director, Jayden Sparks, spent July learning station operations and solidifying the station direction. The focus will be taking care of WLOO's digital assets, through organization and cataloguing. Relationships with the Waterloo School District and the Karl Junginger Memorial Library will be renewed. Initial overtures to both organizations were warmly received.

WLOO's YouTube channel was reorganized to make videos easier to locate. Jayden's new protocol for recordings of public meetings includes making them more user friendly and more easily searchable by "tagging" (assigning key words and summaries) each uploaded file and including the meeting Agenda, with time stamps, in the video summary. Interested viewers can choose the Agenda item they want to watch and go straight to that time stamp. Both Chris Weihert and Teana Nightoak have been trained in these techniques. WLOO staff are following this protocol with each meeting now, and also going through prior meeting recordings archived on YouTube to tag and time stamp them as well.

Progress was made in adding additional items to WLOO's YouTube repertoire. Staff were shown how to complete Board approved Project Proposal forms, and encouraged to create their own project concepts. Jayden noted that significant parts of Waterloo's history are at risk because they are on older, more fragile media. They should be digitized and stored on an archival drive.

WLOO's equipment is working well, with the exception of a speaker on the Production computer. Jayden also reported the sound quality of Council meetings isn't as good as it should be, judging by the equipment in place. Very minimal documentation was found on the wiring of the microphones and connectivity to other equipment in City Hall. Troubleshooting will include creating an up to date diagram and testing the connections to each microphone.

Jayden noted a conversation with the Mayor, during which she learned that unwanted electronic equipment is now being put in the City Hall alcove that used to be WLOO's office, and said WLOO may scavenge from it.



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

www.waterloowi.us

Resolution 2025-35

A Resolution Rescinding the Approval to get an Estimate from CORRE Design Service for Pedestrian Bridge

WHEREAS, by Resolution 2025-02 adopted on January 16, 2025 City Council approved the; and

WHEREAS, the City Council now desires to rescind Resolution 2025-02 as it was decided to not proceed with estimates until 2026;

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

- 1. The Resolution 2025-02 adopted on January 16, 2025 is hereby rescinded and shall be of no further force or effect.
- 2. That all authority and direction granted is hereby rescinded and revoked.
- 3. That this Resolution shall take effect on the date of its adoption and shall not be retroactive.

ADOPTED this 21st day of August, 2025 by the City Council of the City of Waterloo, WI.

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

S&S Plumbing

PO Box 570 Lake Mills, WI 53551-0570



PROPOSAL

Presented to:

City of Waterloo 136 N. Monroe St.

Waterloo, WI 53594-1198

Job # 18281

Job Name Leaking Water Line at City Hall

Proposal # P-18281-1

Technician

Issue Date Jun 24 2025

Customer Contact:

H: (920) 478-2260

E: jbisco@waterlooutilities.com

Service Location:

136 N. Monroe St. Waterloo, WI 53594-1198

Price: \$2,950.00

Description	Qty	Price
Remodel We propose to furnish & install the following: - Remove existing chiller for drinking fountain - Install new elkay chiller in same location - Use existing stand and water and power	1	\$2,950.00
- All labor and materials included		

Price \$2,950.00

Review and Sign

Customer Approval:

 $\hfill \square$ I accept this proposal and agree to the terms and conditions.

Contact Us: (920) 648-8026

lygia@ssplumbing.biz

sandsplumbing.net

Contract Terms:

ESTIMATE GOOD FOR 30 DAYS:

- WE RESERVE THE RIGHT TO ADJUST PRICES OF FIXTURES ACCORDING TO ANY UNFORESEEN INDUSTRY COST INCREASES.
- * **NOTE** * If this estimate includes a shower installation, the purchase and installation of a shower door is NOT part of the quote, unless specifically written into the quote at the homeowner's request and acceptance of said quote.

As soon as fixtures are decided on by the homeowner, we will purchase them right away to avoid any future price increases to the estimate.

Payment Terms:

50% down with signed estimate (an invoice will be sent when we are notified of signed estimate).

Final payment due upon completion of work.

PAYMENT TO BE DETERMINED AS LISTED ABOVE, INTEREST CHARGED AT A RATE OF 1.0% PER MONTH ON ANY OUTSTANDING BALANCES. ANY

LEGAL EXPENSES INCURRED FOR COLLECTION WILL BE AT THE OWNER'S EXPENSE.

Exclusions:

Electrical, carpentry, drywall, tile, tile safing, insulation, patching or painting, wall or floor repair, roof flashing, cutting or drilling counter tops, location or repairs to private underground conduits or utilities, floor scanning or x-ray, concrete cutting or coring, removal or disposal of hazardous or unusable materials, trenching, excavation, select fill, tidewater, frost/rock excavation, temporary water, temporary heat, temporary electric, fire stop or fire protection, high hazard back flow protection, dumpster fees, E&O Insurance, plumbing permits

Notes:

- A 30% restocking charge is applied to all canceled or returned orders
- S&S Plumbing cannot warranty materials provided by others
- Work to be done during normal working hours
- Plumbing permit fees are based on cost per fixture; Permits that are based on total square foot or total job cost are not included
- Concrete more than 4" thick, or concrete with wire mesh/rebar, will be removed on a Time & Materials basis
- Any alterations or deviations from the above specifications involve extra costs executed over and above the original proposal
- All work and materials will conform to the State of Wisconsin Plumbing Codes
- All materials guaranteed to be as specified
- All work completed in a worker-like manner, according to standard practices
- All agreements are contingent upon strikes, accidents, or delays beyond our control
- Owner is to carry fire, flood, and other necessary insurance
- Our workers are fully covered by Worker's Compensation insurance

Notice of Lien Rights:

As required by the Wisconsin Construction Lien Law, builders hereby notify the owner that persons or companies furnishing labor or materials for the construction on owners' land may have lien rights on owners' land and buildings, if not paid. Those entitled to lien rights, in addition to the undersigned builder, are those who contract directly with the owner or those who give the owner notice within 60 days after they first furnish labor or materials for the construction. Accordingly, the owner probably will receive notices from those who furnish labor or materials for the construction, and should give a copy of each notice received to his lender, if any. Builder agrees to cooperate with the owner and the lender, if any, to see that all potential lien claimants are duly paid.

The above prices, specifications & conditions are satisfactory and are hereby accepted. S &S Plumbing is authorized to do the work as specified.

Ed Spiegelhoff, Owner S & S Plumbing, LLC

Contact Us: (920) 648-8026 lygia@ssplumbing.biz sandsplumbing.net

S&S Plumbing

PO Box 570 Lake Mills, WI 53551-0570



PROPOSAL

Presented to:

City of Waterloo 136 N. Monroe St.

Waterloo, WI 53594-1198

Job # 18281

Job Name Leaking Water Line at City Hall

Proposal # P-18281-2

Technician

Issue Date Jun 24 2025

Customer Contact:

H: (920) 478-2260

E: jbisco@waterlooutilities.com

Service Location:

136 N. Monroe St. Waterloo, WI 53594-1198

Price: \$690.00

Description	Qty	Price
Remodel We propose to furnish & install the following: - Remove existing remote chiller unit for drinking fountain - Tie water lines together - Existing drinking fountain will be standard cold water temp - Remove and dispose of existing unit - All labor and materials included	1	\$690.00

Price \$690.00

Review and Sign

Customer Approval:

 $\hfill \square$ I accept this proposal and agree to the terms and conditions.

Contact Us: (920) 648-8026 lygia@ssplumbing.biz sandsplumbing.net

Contract Terms:

ESTIMATE GOOD FOR 30 DAYS:

- WE RESERVE THE RIGHT TO ADJUST PRICES OF FIXTURES ACCORDING TO ANY UNFORESEEN INDUSTRY COST INCREASES.
- * **NOTE** * If this estimate includes a shower installation, the purchase and installation of a shower door is NOT part of the quote, unless specifically written into the quote at the homeowner's request and acceptance of said quote.

As soon as fixtures are decided on by the homeowner, we will purchase them right away to avoid any future price increases to the estimate.

Payment Terms:

50% down with signed estimate (an invoice will be sent when we are notified of signed estimate).

Final payment due upon completion of work.

PAYMENT TO BE DETERMINED AS LISTED ABOVE, INTEREST CHARGED AT A RATE OF 1.0% PER MONTH ON ANY OUTSTANDING BALANCES. ANY

LEGAL EXPENSES INCURRED FOR COLLECTION WILL BE AT THE OWNER'S EXPENSE.

Exclusions:

Electrical, carpentry, drywall, tile, tile safing, insulation, patching or painting, wall or floor repair, roof flashing, cutting or drilling counter tops, location or repairs to private underground conduits or utilities, floor scanning or x-ray, concrete cutting or coring, removal or disposal of hazardous or unusable materials, trenching, excavation, select fill, tidewater, frost/rock excavation, temporary water, temporary heat, temporary electric, fire stop or fire protection, high hazard back flow protection, dumpster fees, E&O Insurance, plumbing permits

Notes:

- A 30% restocking charge is applied to all canceled or returned orders
- S&S Plumbing cannot warranty materials provided by others
- Work to be done during normal working hours
- Plumbing permit fees are based on cost per fixture; Permits that are based on total square foot or total job cost are not included
- Concrete more than 4" thick, or concrete with wire mesh/rebar, will be removed on a Time & Materials basis
- Any alterations or deviations from the above specifications involve extra costs executed over and above the original proposal
- All work and materials will conform to the State of Wisconsin Plumbing Codes
- All materials guaranteed to be as specified
- All work completed in a worker-like manner, according to standard practices
- All agreements are contingent upon strikes, accidents, or delays beyond our control
- Owner is to carry fire, flood, and other necessary insurance
- Our workers are fully covered by Worker's Compensation insurance

Notice of Lien Rights:

As required by the Wisconsin Construction Lien Law, builders hereby notify the owner that persons or companies furnishing labor or materials for the construction on owners' land may have lien rights on owners' land and buildings, if not paid. Those entitled to lien rights, in addition to the undersigned builder, are those who contract directly with the owner or those who give the owner notice within 60 days after they first furnish labor or materials for the construction. Accordingly, the owner probably will receive notices from those who furnish labor or materials for the construction, and should give a copy of each notice received to his lender, if any. Builder agrees to cooperate with the owner and the lender, if any, to see that all potential lien claimants are duly paid.

The above prices, specifications & conditions are satisfactory and are hereby accepted. S &S Plumbing is authorized to do the work as specified.

Ed Spiegelhoff, Owner S & S Plumbing, LLC

Contact Us: (920) 648-8026 lygia@ssplumbing.biz sandsplumbing.net



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

www.waterloowi.us

ORDINANCE #2025-09

An Ordinance Amending Section §200-1

The Common Council of the City of Waterloo, Wisconsin do ordain as follows:

Section 1: § 200-1 Fire Inspection.

- A. Fire Chief to be Fire Inspector. The Fire Chief shall hold the office of Fire Inspector with power to appoint one or more Deputy Fire Inspectors, who shall perform the same duties and have the same powers as the Fire Inspector.
- B. Inspection duties. The Fire Inspectors shall inspect, semiannually, all public buildings and places of employment, as defined in § 101.01(11), Wis. Stats., within the City limits for the purpose of noting and causing to be corrected any conditions liable to cause fires. Repairs or alterations necessary to remove the hazardous condition shall be made within a reasonable time at the expense of the owner. The Inspector shall also investigate the storage and handling of explosives and inflammable liquids within the City.
- C. Procedure. Fire inspection procedures and forms shall be developed in accordance with § 101.14, Wis. Stats., and applicable codes of the National Fire Prevention Association.
- D. Written record of inspections. The Chief shall keep a written record card of each property inspected which shall conform to the requirements of the State Department of Commerce and shall make the semiannual report of inspections required by said Department.
- E. Correction of fire hazards. When any inspection by the Fire Chief or his deputies reveals a fire hazard, the Chief or his deputies may serve a notice, in writing, upon the owner of the property giving said owner a reasonable time in which to remove the hazard. If the fire hazard is not removed within the time allowed it shall be deemed a nuisance, and the Fire Chief or his deputy may have the same removed by the City, and the cost of such removal shall be recovered in an action by the City against the owner of the property and may also be entered on the tax roll as a special charge against the property.
- F. Entering on premises. No person shall deny the Fire Inspector or his deputies free access to any property within the City at any reasonable time for the purpose of making fire inspections. No person shall hinder or obstruct the Fire Inspector in the performance of his duty or refuse to observe any lawful direction given by him.

Acted on and adopted at a result meeting of the C	Common Council on August 21, 2025.
	CITY OF WATERLOO
	Jenifer Quimby, Mayor
Attest:	
Jeanne Ritter, City Clerk	
Date Adopted:	
Date Published:	

Section 2: This ordinance shall take effect and be in force after its passage and publication in a manner provided for by law.



Date Published:

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

ORDINANCE #2025-10

AN ORDINANCE TO ADOPT THE ADMINISTRATIVE CODE of the DEPARTMENT OF SAFETY AND PROFESSIONAL SERVICES

The City Council of the City of Waterloo, Wisconsin does ordain as follows:

SE

A.	The following chapters of the Wisconsin Administrative Code, Rules of the Department of Commerce
	Department of Safety and Professional Services, are hereby amended as follows:

SECTION 1: § 200-2 Adoption of Administrative Code provisions. A. The following chapters of the Wisconsin Administrative Code, Rules of the Department of Commerce Department of Safety and Professional Services, are hereby amended as follows:				
COMM 2 SPS 302	Fee	Schedule		
COMM 7 SPS307	Expl	osives and Fireworks		
COMM 10	Flam	mable and Combustible Liquids		
COMM 14 SPS 314	Fire	Prevention		
COMM 32 SPS332	Publ	c Employee Safety and Health		
COMM 40- SPS340	Gas	Systems		
COMM 61 to 65 SPS	361-366 Com	mercial Building Code		
	3. A copy of the above codes is on file in the office of the Fire Chief. A copy of the above SPS code is available at https://dsps.wi.gov/Pages/Programs/AdministativeRules.aspx			
NFPA 1 is on File in the Inspection Office				
SECTION 2: This Ordinance shall take effect upon passage by a majority vote of the members-elect of the City Council and publication/posting as required by law.				
Adopted at a regular meeting of the Common Council on August 21, 2025.				
		CITY OF WATERLOO		
		Signed: Jenifer Quimby, Mayor		
Attest:				
Date Adopted:				



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

RESOLUTION #2025-34 Establishing A 2026 Municipal Vehicle Registration Fee Status Per Adopted Ordinance #2019-08

The Common Council of the City of Waterloo, Wisconsin does hereby resolve as follows:

WHEREAS, Ordinance 2019-08 directs the City Council to annually establish a Municipal Vehicle Registration fee status for the coming calendar year, and;

WHEREAS, the Clerk/Treasurer's office has presented a revenue summary as part of this recurring resolution.

THEREFORE BE IT RESOLVED, by the City of Waterloo Common Council that it sets the 2026 fee status as follows:

☐ Maintain a \$15 annual registration	ı fee.			
☐ Modify the existing fee:				
☐ Rescind this fee.				
PASSED AND ADOPTED this of 2025.				
	City of Waterloo			
	Signed: Jenifer Quimby, Mayor			
Attest:				
	-			

Waterloo City Council - Annual Calendar Announcements & Recognition

Meeting nights: 1^{st} & 3^{rd} 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 2nd full week in April) 1st mtg
- National Linework Day 18th 1st mtg
- Annual Organizational Mtg & Appointments 2nd mtg after regular election
- Update Emergency Response Plan
- Audit Presentation 2nd mtg

MAY

- National Firefighters Day (always May 4th) 1st mtg
- National Police Week (w/o May 15th) 1st mtg
- National EMS Week (3rd full week of May Sat-Sun) 2nd mtg
- National Public Works Day (3rd full week of May) 2nd mtg

JUNE

JULY

- Budget Kick off

AUGUST

SEPTEMBER

- Annual Wheel Tax Ordinance – 1st mtg

OCTOBER

- National Government Week (2nd 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