



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

CITY OF WATERLOO COUNCIL AGENDA
COUNCIL CHAMBER OF THE MUNICIPAL BUILDING – 136 N. MONROE STREET
Thursday, February 20, 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 TO ORDER, PLEDGE OF ALLEGIANCE & ROLL CALL
- 2.) MEETING MINUTES APPROVAL: February 6, 2025
- 3.) CITIZEN INPUT / PUBLIC COMMENT (3-Minute time limit)
- 4.) MEETING SUMMARIES (since last Council meeting)
 - a. 02/18/2025 CDA – Cancelled due to election
 - b. 02/20/2025 Finance
- 5.) 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
- 6.) OLD BUSINESS
 - a. 2025-01 Ordinance §340-27 Amending Collection of Bills in Arrears
- 7.) NEW BUSINESS
 - a. 109 Portland Rd Snow Removal Charge
 - b. Proclamation Thanking Wes Benish for His Time as Waterloo Fire Chief
- 8.) RECOMMENDATIONS OF BOARDS, COMMITTEES AND COMMISSIONS
 - a. Finance
 - i. January 2025 Financial Statements: Payroll \$93,764.47, General Disbursements \$2,153,270.02 and Clerk/Treasurers Reports [\[see on municipal website\]](#)
 - ii. Resolution 2025-06 Resolution Accepting Supporters' Donation of Extrication Tools
 - iii. Resolution 2025-11 Resolution Accepting Parks Request for \$13,000 from Remainder of Library Furnace Fund
 - iv. Resolution 2025-10 Resolution Accepting the estimate for Refinishing Upper Pavilion Floors
 - b. Waterloo Fire Department
 - i. Resolution 2025.07 Confirmation of New Fire Chief – Chad Butzine
 - ii. Resolution 2025-09 Confirmation of New Fire Dept Appointments
 - iii. Hiring of New Full-Time AEMT/Firefighter - 4 applications received. 1 rescinded before interviews. Applications on file at the Clerks Office.
 - c. Public Safety and Insurance
 - i. Chickens in Waterloo
- 9.) FUTURE AGENDA ITEMS AND ANNOUNCEMENTS
- 10.) ADJOURNMENT

Jeanne Ritter
Clerk/Deputy Treasurer

Posted & Emailed: 02/17/2025.

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 above location

CITY OF WATERLOO COMMON COUNCIL - MEETING MINUTES: January 2, 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 7:02 p.m. Alderpersons present: S. Cummings, A. Kuhl, Griffin, Weihert, Thomas, and Haseleu. Attending Remotely: C. Kuhl Absent: none Others attending in-person: Utilities Supervisor Sorenson; Police Chief Sorenson; Lt. Warner; DPW Supervisor Yerges; Treasurer Lana Nelson and WLOO Videographers. The pledge of allegiance was recited.
- 2) MEETING MINUTES APPROVAL: January 16, 2025 [A. Kuhl/Cummings] VOICE VOTE: Motion Carried.
- 3) CITIZEN INPUT / PUBLIC COMMENT none
- 4) OLD BUSINESS
- 5) MEETING SUMMARIES (since last Council meeting)
 - a) 01/21/2025 CDA
 - b) 01/22/2025 Library Board
 - c) 01/27/2025 Fire/EMS Meeting
 - d) 01/28/2025 Plan Commission Meeting – Cancelled
 - e) 02/04/2025 Water & Light Commission
 - f) 02/05/2025 Parks Commission
 - g) 02/06/2025 Public Safety & Health
 - h) 02/06/2025 Public Works & Property
- 6) NEW BUSINESS
- 7) RECOMMENDATIONS OF BOARDS, COMMITTEES AND COMMISSIONS
 - a) CDA
 - i) Annual Report
 - b) Waterloo Water & Light
 - i) Portzen Pay #20 – action -Motion [S. Cummings/A.Kuhl] VOICE VOTE: Motion carried.
 - ii) City of Waterloo Project Tracking Budget and funding Allocations for Wastewater Remodel -informational
 - iii) Town & Country Update -informational
 - iv) 2025-01 Ordinance §340-27 Amending Collection of Bills in Arrears-Deferred to the next meeting Motion [C. Kuhl/S.Cummings] VOICE VOTE: Motion carried.
 - v) 2025-08 Resolution Approving Town & Country for 2031 State Hwy 19 Project-Motion [R. Weihert/R. Griffin] VOICE VOTE: Motion carried.
 - c) Public Health and Safety
 - i) Trek Events
 - (1) Collegiate Race- tabled in Committee.
 - (2) Trek 100 Motion [T. Thomas/S. Cummings] VOICE VOTE: Motion carried.
 - ii) Waterloo Business Association
 - (1) Wine Walk Motion [T. Thomas/R. Weihert] VOICE VOTE: Motion carried.
 - (2) Wiener & Kraut Day [T. Thomas/S. Cummings] VOICE VOTE: Motion carried.
 - (3) Spooktacular [T. Thomas/S. Cummings] VOICE VOTE: Motion carried.
- 8) FUTURE AGENDA ITEMS AND ANNOUNCEMENTS
- 9) ADJOURNMENT [C. Kuhl/Griffin] VOICE VOTE: Motion carried. 7:46 pm

Attest:

Jeanne Ritter Clerk/Deputy Treasurer



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PARKS COORDINATOR REPORT

December 2024 – January 2025

EVENTS AND HIGHLIGHTS

- HOLIDAY EVENTS
 - Downtown crowds seemed small, but Firemen's Park was packed all night.

ONGOING PROJECTS

- UPPER PAVILION FLOORS
- UPPER PAVILION DOORS

FINISHED PROJECTS

- none

CAROUSEL

- CAROUSEL WORKS (OHIO)
 - Repairs are completed
 - 2 Crank shafts are in Ohio to be refabricated

PROJECTS FOR 2025

- Upper Pavilion Doors (Spring 2024)
- Pavilion Floors (upstairs and downstairs)
- Bathroom Countertops (all bathrooms)

UPCOMING EVENTS

- Spring Clean – April 26
- Easter Egg Hunt – April 19

DONATION CAMPAIGNS

- None

GRANT OPPORTUNITIES

- RESEARCH BEGINNING
 - Dog Park Grant
 - TAPS Grant



WATERLOO FIRE & RESCUE
900 INDUSTRIAL LANE
WATERLOO, WISCONSIN 53594



Department Activity Report – 2025
Call Report for the month of January

EMS Calls:

City of Waterloo	29
Town of Waterloo	2
2 nd Unit Town of Waterloo Extra	1
2 nd Unit City of Waterloo	2
3 rd Unit Town of Waterloo	1

Total EMS 35

EMS & Fire Motor Vehicle Crash Calls:

Town of Waterloo Extra	1
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Total MVC 1

Alarms:

City of Waterloo	2
Mutual Aid for Watertown	1

Fire Calls:

Town of Waterloo	3
Town of Portland	1
Mutual Aid for Columbus	2
Mutual Aid for Watertown	1
Mutual Aid for Helenville	1

Hazardous Condition:

City of Waterloo	0
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Weather Related Call:

Waterloo Fire District	0
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Service Calls:

City of Waterloo	5
Town of Waterloo	2
Mutual Aid for Jefferson	1

Rescue Calls:

City of Waterloo	0
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Total Fire 19

November Total 55

Up to Date Call Totals

Fire (Structure, Wild land, Motor Vehicle)	8
Rescue/EMS: BLS - 31 ALS - 5	35
Hazardous Conditions (No Fire)	0
False Alarm or Call	3
Motor Vehicle Crash	1
Service Calls	8
Rescue Calls	0
Weather Related Calls	0

Up to Date Total 55

Fire Mutual Aid Given 6 Fire Mutual Aid Received 1

2nd Out Unit 3 3rd Out Unit 1 EMS Mutual Aid Given 0 EMS Mutual Aid Received 1 Paramedic Intercept 1

Total Personnel Response: 215 (for the month): 215

Monthly Response Time (EMS Incidents) 120 (From 1st page to enroute times) average 3.3 min (for the month)

Minutes Spent Responding 117 (Enroute time to on scene time) average 3.2 min (for the month)

Monthly Response Time (FIRE Incidents) 49 (From 1st page to enroute times) average 3.7 min (for the month)

Minutes Spent Responding 62 (Enroute time to on scene time) average 4.7 min (for the month)

EMS Mutual Aid Average Enroute 0 Scene 0 FIRE Mutual Aid Average Enroute 6.8 Scene 16.3

(920) 478-2535

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FAX (920) 478-9597

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chief@waterloowi.us



WATERLOO FIRE & RESCUE
900 INDUSTRIAL LANE
WATERLOO, WISCONSIN 53594



Sunday February 2nd, 2025

On Monday January 6th, 2025 we had our monthly Operators training. Training was on maintenance of the trucks and maintenance of the power tools. The members making sure that the tools are all in working order, filled with gas and oil and cleaned. Also completed the maintenance on the fire apparatus, checking all fluids and all equipment on the truck was in working order.

On Monday January 13th, 2025 we had our monthly EMS training. Training was on Annual CPR renewals. All members of the department have to be CPR certified.

On Monday January 20th, 2025 we had our monthly Fire training. Training was on maintenance and cleaning of the trucks making sure all compartments in the trucks were cleaned and there are no issues.

We went through ice rescue equipment and made sure everyone knows how to use the equipment and how it works for rescue.

Members also had to go through bloodborne pathogens training.

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											
EMS	31											
Hazards	0											
Alarm	2											
Crash	0											
Service	5											
Rescue	0											
											Total	38

Township of Waterloo

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Fire	3											
EMS	3											
EMS EX	2											
Hazards	0											
Alarm	0											
Crash	0											
Service	2											
Rescue	0											
											Total	10

Township of Portland

[illegible]

Waterloo Fire Rescue Calls per area 2025

Township of Shields

[illegible]

Township of Milford

[illegible]



Invoice

Invoice Number: 1258934

Invoice Date: 1/31/2025

Terms: Net 30 Days

Due Date: 3/2/2025

Customer #: 11-WATERL2

Customer PO #:

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

Fee Type	Amt Paid	Paid Date	% Due to 3rd Party	Amt Due to 3rd Party
Permit # 25WTRC-B00001 325 McKay Way, Waterloo, WI 53594 Residential Alteration				
Electrical- New Building/Additon/Alterations- Resi	\$127.23	1/16/2025	60.00%	\$76.34
Remodel- Residential	\$230.00	1/16/2025	60.00%	\$138.00
HVAC- New Building/Additon/Alterations- Residentia	\$127.23	1/16/2025	60.00%	\$76.34
Plumbing- New Building/Addition/Alterations- Resid	\$127.23	1/16/2025	60.00%	\$76.34
25WTRC-B00001 Subtotal				\$367.02
Permit # 25WTRC-E00001 348 Van Buren Street, Waterloo, WI 53594 Electrical Permit				
Electrical- Replacement & Misc. Items- Residential	\$65.90	1/23/2025	60.00%	\$39.54
25WTRC-E00001 Subtotal				\$39.54
Permit # 25WTRC-H00001 206 Anna Street, Waterloo, WI 53594 HVAC Permit				
HVAC- Replacement & Misc. Items- Residential	\$70.00	1/2/2025	60.00%	\$42.00
25WTRC-H00001 Subtotal				\$42.00

Summary by Fee Type	
Item Code	Amount
Electrical- New Building/Additon/Alterations- Resi	\$76.34
Electrical- Replacement & Misc. Items- Residential	\$39.54
HVAC- New Building/Additon/Alterations- Residentia	\$76.34
HVAC- Replacement & Misc. Items- Residential	\$42.00
Plumbing- New Building/Addition/Alterations- Resid	\$76.34
Remodel- Residential	\$138.00
Total	\$448.56

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

Invoice Number:

Invoice Date: 1/31/2025

Page: 2

Net Invoice: \$448.56

Freight: \$0.00

Sales Tax: \$0.00

Invoice Total: \$448.56

MONTHLY TIME REPORT

2025

JANUARY

JOB	DPW	Chad	Ryan	Chris	Travis
Police Adm		0	6	2	3
Fire Dept		0	0	0	0
Mach/Equip		36	37	51	0
Garage/Shed		23	4	45	53.5
Meeting/Seminars		8	3	1	0
Street Repair/Maintenance		0	0	0	3
Street Cleaning		0	0	3	0
Snow & Ice	Reg Hrs	24.5	45	24	30
	OT Hrs	6	3.5	2	2
Storm Sewer		0	2	0	0
Traffic Control		5	0	0	0
Bridges/Culvers		2	0	0	0
Tree/Brush		38	52	27	46
Refuse Collection		13	1	10	0
Sanitary Sewer		0	2	0	0
Insect Control		0	0	0	0
Animal Control		0	0	0	0
Cemetary		0	0	0	0
Library		1	0	1	1
Firemans Park		6	11	3	6
Other Parks		1	3	2	0
Trail Head		0	0	0	0
Celeb/Enter		0	8	6	5
Weed Control		0	0	0	0
Vac/Holiday/SL		30	8	16	37.5

Machinery and Equipment Maintenance 2025 DPW		JANUARY				
		Mileage / Hours			TTI Fuel	GPH
Equipment		Start	End	Total		
End loader	544	4560	4568	8	0	#DIV/0!
John Deere Tractor	2555	5017	5017	0	0	#DIV/0!
Wood Chipper	200xp	336	369	33	34.776	0.95
John Deere Lawn Tractor	1025R	412	430	18	70.626	0.31
John Deere	X750-T	13	17	4	70.626	0.31
John Deere	X750-R	320	320	0	70.626	0.31
Wacker Roller	Roller	448	448	0	0	#DIV/0!
2023 Freightliner Truck	#8	3624	3722	98	26.489	3.70
2020 International Truck	#2	8430	8589	159	40.086	3.97
Paint Gator	#1	2112	2112	0	0	#DIV/0!
2017 Chevrolet Truck	#4	71141	72006	865	53.762	16.09
2018 Freightliner Truck	#5	15395	15587	192	39.441	4.87
2006 Elgin Pelican Street Sweeper	Sweeper	44331	44331	0	0	#DIV/0!
2011 Ford F-550 Truck	#6	51281	51476	195	34.768	5.61
2015 Freightliner Truck	#7	18167	18303	136	13.791	9.86
2023 Bobcat	S66	203	210	7	70.626	0.10
2023 Titan Leaf Vac	Pro Plus	67	67	0	0	#DIV/0!

WATERLOO POLICE DEPARTMENT OFFICER'S DAILY -JAN 25

Patrol:	442	Office:	243
Investigative:	45	Special:	21
Radar:	116	School/Training:	10
Court:	4	On Call:	
Total Hours Worked:		881	

COMPLAINTS

Family:	3
Off Road Vehicles:	0
Vandalism:	0
Minor Theft - \$500:	1
Major Theft + \$500:	0
Burglary:	0
Doors Found Open:	4
Animal Case:	6
Late Bar Closings:	0
Alarms:	1
Loud Music/Parties:	1
Tavern Complaints:	0
Prowler Complaints:	1
Battery to Person:	0
Domestic Abuse:	0
Sexual Assault:	0
Runaways:	0
Worthless Checks:	0
All Other Complaints:	22
TOTAL COMPLAINTS:	39

INQUIRIES/CHECKS

Registration Checks:	253
D.L. Checks:	188
NCIC/CIB/VIN Checks:	2
Check Welfare:	10
TOTAL INQUIRIES:	0

ACCIDENTS

More than \$1,000:	3
Less than \$1,000:	1
Pedestrian Accidents:	1
Bicycle Accidents:	0
Number Injured:	0
Number Killed:	0
TOTAL ACCIDENTS:	5

ASSISTS

Assist Jefferson County:	2
Assist Dodge County:	1
Assist Dane County:	0
Assist Marshall PD:	3
Assist Fire/Rescue:	20
Assist Other Agencies:	15
Assist Public:	66
Assist With Escort:	0
Assist All Others:	5
TOTAL ASSISTS:	112

MISCELLANEOUS

Personal Contacts:	1101
Investigations/Follow-up:	558
Traffic Control:	0
Radar Operations:	180
Special Assignment:	1
Speech/Presentation:	0
Serve Papers:	0
Other Miscellaneous:	4
TOTAL:	1844

Warnings

Arrests

Speeding:	5	2
Too Fast For Conditions:	0	0
Inattentive Driving:	0	0
Failure to Yield:	1	1
Stop Sign Violation:	0	0
Illegal Passing:	0	0
No Driver's License:	0	2
Illegal Parking:	4	42
Left of Highway:	0	1
Drunk Driving:	0	1
Unregistered Vehicle:	2	0
Driving While Sus/Rev:	0	0
Hit And Run:	0	0
Off Road Vehicle:	0	0
Power Display:	0	0
Equipment:	1	0
Illegal "U" Turn:	0	0
Following Too Close:	0	0
Seatbelt Violation:	0	0
ALL OTHER TRAFFIC:	3	2
TOTAL	16	51

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

Waterloo Police Department Fleet Maintenance Report

VIN	1FM5K8AR4FGC07739	For Period	1/1-1/31
Year	2021	Fuel Cost	\$587.99
Vehicle Description	Ford EXPLORER	Miles per gallon	11.69

Date	Fuel	Fuel Costs	Mileage	Maintenance Items	Main. Cost	Officer
			61279			18
1/1/2025	8.086	\$24.25	61335			7
1/1/2025	3.198	8.92	61369			18
1/2/2025	5.036	\$14.05	61420			11
1/2/2025	4.66	\$13.00	61498			7
1/3/2025	7.924	\$23.76	61568			7
1/4/2025	7.025	\$21.07	61653			12
1/5/2025	7.774	\$23.31	61713			18
1/6/2025	5.634	\$15.66	61848			18
1/8/2025	11.78	\$32.50	61926			18
1/9/2025	6.683	\$18.44	62059			18
1/10/2025	9.465	\$26.11	62125			18
1/14/2025	6.202	\$17.11	62329			18
1/16/2025	7.61	\$21.00	62415			10
1/17/2025	7.22	\$22.39	62530			10
1/18/2025	6.281	\$18.77	62601			12
1/19/2025	8.196	\$24.50	62686			7
1/20/2025	7.058	\$20.39	62765			7
1/21/2025	6.289	\$18.80	62804			12
1/21/2025	4.991	\$14.92	62904			12
1/22/2025	9.033	\$26.10	62998			18
1/23/2025	8.005	\$23.13	63120			18
1/25/2025	10.707	\$32.00	63215			7
1/26/2025	7.931	\$23.71	63257			10
1/26/2025	3.243	\$9.69	63324			12
1/27/2025	5.354	\$16.00	63416			7
1/28/2025	7.643	\$22.08	63477			18
1/29/2025	5.066	\$15.14	63547			18
1/30/2025	6.394	\$18.86	63641			
1/31/2025	7.54	\$22.33				

Waterloo Police Department Fleet Maintenance Report

VIN	1FM5K8ABOLGB67	For Period	1/1-1/31
Year	2023	Fuel Cost	\$113.86
Vehicle Description	Ford Explorer	Miles per gallon	9.95

Date	Fuel	Fuel Cost	Mileage	Maintenance Items	Main. Cost	Officer
1/7/2025	6.05	\$16.69	12285			18
1/11/2025	8.439	\$22.44	12881			12
1/12/2025	7.899	\$21.00	12474			12
1/13/2025	7.78	\$22.55	12543			7
1/29/2025	10.791	\$31.18	12692			12
	40.959	\$113.86				

Monthly Incident Comparison Report

Report Criteria:

Current Month: 1/2025

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
No Category		0	1	0	0	2
	Blank Description	0	0	0	0	1
	speeding	0	1	0	0	3
	Total for No Category:	0	1	0	0	3
ASSIST		1	0	1	0	1
	Assist Business	0	0	0	5	18
	Assist Citizen	0	0	0	0	1
	Assist DNR	0	0	0	1	6
	Assist Dane County Sheriff	0	0	0	3	19
	Assist Dodge County Sheriff	0	0	0	0	7
	Assist Jefferson County Sheriff	3	0	3	3	27
	Assist Marshall PD	0	1	0	0	1
	Assist Public Works	1	1	1	3	22
	Assist Social Services	0	0	0	0	1
	Assist Watertown PD	0	0	0	1	2
	Assist/School District	0	0	0	0	1
	Civil Dispute	0	0	0	0	3
	Custody for Other Department	0	0	0	0	3
	EMS Calls	0	0	0	0	3
	Fire Calls	0	0	0	0	2
	Neighbor Problems	0	0	0	0	1
	Other Mutual Aid Assists	0	0	0	0	1
	Total for ASSIST:	5	2	5	16	118
CRIMINAL		0	0	0	0	3
	Bail Jumping/Escapes	0	0	0	0	1
	Criminal Damage To Property/vandalism	0	0	0	1	7
	Disorderly Conduct - All Other	0	0	0	0	3
	Disorderly Conduct - Fight, Disturbance	0	1	0	1	19
	Domestic Disturbance	0	0	0	0	5
	Drug Investigations	0	0	0	0	2
	Drug Paraphernalia Possession	0	0	0	1	8
	Drug Possession	1	0	1	1	3
	Fraud	0	0	0	0	2
	Harassment - Harassing Telephone Calls	1	0	1	1	3
	Harassment - Threats	0	0	0	0	1
	Indecent Language/Conduct	0	0	0	0	4
	Other Sex Offenses	0	0	0	0	1
	Postal Crime	0	0	0	0	2
	Simple Battery	0	0	0	0	1
	Theft - All Other	0	0	0	0	2
	Theft - Bicycles	0	0	0	0	1

Monthly Incident Comparison Report

Report Criteria:

Current Month: 1/2025

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
CRIMINAL		0	0	0	0	3
	Theft - From Building	0	0	0	0	1
	Theft - From a Motor Vehicle	0	0	0	0	1
	Theft - Motor Vehicle Parts/Accessories	1	0	1	1	6
	Theft - Retail/Shoplifting	0	0	0	0	3
	Trespassing	0	0	0	2	4
	Violation of Court/Restraining Order	0	0	0	2	4
Total for CRIMINAL:		3	1	3	8	90
ORDINANCE		0	0	0	1	1
	Abandoned Property/Vehicle Violation	1	0	1	0	5
	Animal Bite	0	0	0	0	1
	Animal Licensing/Shots/Etc.	1	0	1	0	0
	Animal Noise Complaint	0	0	0	0	1
	Animal Running at Large	0	0	0	0	1
	Bicycle, Moped, etc. Violation	0	0	0	0	5
	Disturbance	0	0	0	0	1
	Illegal Dumping	0	0	0	0	10
	Municipal Code Violation	0	0	0	0	8
	Possession of Tobacco by Minor	0	0	0	0	5
	Truancy	0	0	0	0	5
	Total for ORDINANCE:	2	0	2	1	38
Other		0	0	0	0	2
	Investigation/Take Report	1	0	1	2	8
	Other Animal Calls - Dead, Etc.	2	5	2	0	25
	Receive Information	3	5	3	2	35
Total for Other:		3	5	3	2	35
SERVICE		0	0	0	0	1
	911 Disconnect (Hang-Up)	0	0	0	0	3
	Death Investigation	0	3	0	2	13
	Found Items/Property	0	0	0	0	1
	Other Service	0	0	0	0	1
	Uncontrollable Adult	1	0	1	0	1
	Uncontrollable Juvenile	0	0	0	1	7
	Warrant Pickup - Other Agency	0	2	0	0	3
	Welfare Check	1	5	1	3	30
Total for SERVICE:		1	5	1	3	30
TRAFFIC		0	0	0	0	1
	Disobey Sign/Marker	0	0	0	10	80
	Driver's License Violations (Ex OAS/OAR)	0	2	0	0	7
	Illegal Turns	0	1	0	0	2
	Lane Violations - Left of Center, Etc.	1	0	1	0	2
	License/Permit Violation					

Monthly Incident Comparison Report

Report Criteria:

Current Month: 1/2025

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
TRAFFIC		0	0	0	0	2
	Miscellaneous Rules Violation	0	0	0	2	9
	Motor Vehicle Insurance Violation	1	0	1	2	6
	OAS/OAR/Other License Violations	2	2	2	2	29
	Operate Motor Vehicle While Intoxicated	0	0	0	0	2
	Operate Snowmobile While Intoxicated	0	0	0	0	3
	Other Traffic Violations	0	0	0	1	3
	Registration/Title Violation	0	1	0	0	2
	Seatbelt Violation	0	0	0	0	1
	Speeding - School Zone	2	2	2	4	47
	Speeding Violation	0	5	0	1	19
	Stop Sign/Signal Violation	1	1	1	1	10
	Traffic Accident - Hit and Run (Damage)	2	0	2	0	0
	Traffic Accident - Hit and Run (Injury)	1	2	1	0	2
	Traffic Accident - Non-Reportable	0	0	0	1	1
	Traffic Accident - Personal Injury	2	3	2	1	27
	Traffic Accident - Property Damage	0	0	0	0	1
	Vehicle Equipment Violation - Other					
Total for TRAFFIC:		12	19	12	25	256
Grand Totals:		26	33	26	55	570

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Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
01/21/2025	01/21/2025	ALL	ALL

Court Date	Name	DOB	Age	Ticket	Officer/Court Type
01/21/25	GUTIERREZ MARIN,MARIO JOSE	01/06/85	39	No: T-BL227209-3	GIROUX,KEVIN
11:00 AM	836 LOTHE ST			Issued: 12/07/24	
	SUN PRAIRIE WI, 53590			Inc #: 24-000553	

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

Charge	Description	Fine	Collected
346.09(3)	PASSING IN NO-PASSING ZONE	\$213.10	\$0.00

01/21/25	GUTIERREZ MARIN,MARIO JOSE	DOB: 01/06/85	No: T-BL227212-6	GIROUX,KEVIN
11:00 AM	836 LOTHE ST	Age: 39	Issued: 12/07/24	
	SUN PRAIRIE WI, 53590		Inc #: 24-000553	

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

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

01/21/25	SPITZNER,RYAN,JEFFREY	DOB: 08/04/78	No: C-1F80SSFBJ9	BURNS,RANDY
11:00 AM	5405 CENTURY AVE # 10	Age: 46	Issued: 12/20/24	
	MIDDLETON WI, 53562		Inc #: 24-000568	

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

Charge	Description	Fine	Collected
278-4B	POSSESSION OF MARIJUANA < 25 GRAMS	\$263.50	\$0.00

01/21/25	SPITZNER,RYAN,JEFFREY	DOB: 08/04/78	No: C-1F80SSFBJB	BURNS,RANDY
11:00 AM	5405 CENTURY AVE # 10	Age: 46	Issued: 12/20/24	
	MIDDLETON WI, 53562		Inc #: 24-000568	

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

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

01/21/25	WELLS,KELVIN,JAMES	DOB: 11/30/87	No: T-BL227167-3	WARNER,DAVID,N
11:00 AM	N1598 YERGES RD	Age: 37	Issued: 12/09/24	
	REESEVILLE WI, 53579			

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

Charge	Description	Fine	Collected
347.48(4)(AM)	VIOL OF CHILD SAFETY RESTRAINT - CHILD 4 YRS BUT < 8 YRS	\$150.10	\$0.00

01/21/25	WOODS,JACOB,MICHAEL	DOB: 10/13/86	No: T-BL227170-6	BURNS,RANDY
11:00 AM	448 KNOWLTON ST	Age: 38	Issued: 12/11/24	
	WATERLOO WI, 53594			

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

Charge	Description	Fine	Collected
346.33(1)(B)	UNLAWFUL U/Y TURN-MIDBLOCK	\$175.30	\$0.00

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Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
01/21/2025	01/21/2025	ALL	ALL

Court Date	Name	DOB	Ticket No	Officer/Court Type
01/21/25	BACIK,BRADDEN,STEVE	02/28/77	T-BL227166-2	BURNS,RANDY
11:00 AM	724 E MADISON ST OCONOMOWOC WI, 53066	Age: 47	Issued: 12/05/24 Inc #: 24-000550	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
346.09(3)	PASSING IN NO-PASSING ZONE	\$213.10	\$0.00

01/21/25	BATTLES,PATRICE,L	DOB: 05/18/80	No: T-BL227171-0	WARNER,DAVID,N
11:00 AM	7056 W THURSTON CT MILWAUKEE WI, 53218	Age: 44	Issued: 12/17/24 Inc #: 24-000564	JEFFERSON CO CIRCUIT CT

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

01/21/25	DRINKWATER,MICHELL,ELIZABETH	DOB: 09/27/80	No: T-BL227172-1	WARNER,DAVID,N
11:00 AM	1238 CHESTNUT ST WATERLOO WI, 53594	Age: 44	Issued: 12/18/24 Inc #: 24-000565	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
346.46(1)	FAIL/STOP AT STOP SIGN	\$175.30	\$0.00

01/21/25	HELGESEN,DARREN,GLENN	DOB: 12/19/71	No: T-BL227165-1	WARNER,DAVID,N
11:00 AM	1950 MELROSE ST MADISON WI, 53704	Age: 52	Issued: 12/02/24 Inc #: 24-000544	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
346.33(1)(B)	UNLAWFUL U/Y TURN-MIDBLOCK	\$175.30	\$0.00

01/21/25	JENSEN,JAMAL,L	DOB: 03/10/91	No: T-BH527003-1	WARNER,DAVID,N
11:00 AM	2921 FISH HATCHERY RD # 9 FITCHBURG WI, 53713	Age: 33	Issued: 12/27/24 Inc #: 24-000574	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
346.46(1)	FAIL/STOP AT STOP SIGN	\$175.30	\$0.00

01/21/25	JENSEN,JAMAL,L	DOB: 03/10/91	No: T-BH527004-2	WARNER,DAVID,N
11:00 AM	2921 FISH HATCHERY RD # 9 FITCHBURG WI, 53713	Age: 33	Issued: 12/27/24 Inc #: 24-000574	JEFFERSON CO CIRCUIT CT

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

01/21/25	MEJIA,EDITH	DOB: 02/07/91	No: T-BL227169-5	WARNER,DAVID,N
11:00 AM	838 ANNA CT WATERLOO WI, 53594	Age: 33	Issued: 12/10/24 Inc #: 24-000558	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
346.46(1)	FAIL/STOP AT STOP SIGN	\$175.30	\$0.00

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Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
01/21/2025	01/21/2025	ALL	ALL

Court Date	Name	DOB	Ticket No	Officer/Court Type
01/21/25	MILLER WEBSTER,NANCY,L	03/20/65	T-BL227163-6	WARNER,DAVID,N
11:00 AM	140 W PARK DR	Age: 59	Issued: 12/01/24	JEFFERSON CO CIRCUIT CT
	MARSHALL WI, 53559		Inc #: 24-000542	

Charge	Description	Fine	Collected
346.46(1)	FAIL/STOP AT STOP SIGN	\$175.30	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
01/21/25	STOFLET,JOSEPH,ALLEN	03/25/86	T-BL227164-0	WARNER,DAVID,N
11:00 AM	620 HIAWATHA TRL APT 2	Age: 38	Issued: 12/01/24	JEFFERSON CO CIRCUIT CT
	WATERLOO WI, 53594		Inc #: 24-000543	

Charge	Description	Fine	Collected
346.46(1)	FAIL/STOP AT STOP SIGN	\$175.30	\$0.00

Court Date	Name	DOB	Ticket No	Officer/Court Type
01/21/25	WOODS,JACOB,MICHAEL	10/13/86	T-BJ837601-2	BURNS,RANDY
11:00 AM	448 KNOWLTON ST	Age: 38	Issued: 12/11/24	JEFFERSON CO CIRCUIT CT
	WATERLOO WI, 53594		Inc #: 24-000559	

Charge	Description	Fine	Collected
346.33(1)(B)	UNLAWFUL U/Y TURN-MIDBLOCK	\$175.30	\$0.00

Ticket Count: 16

Total Fines: \$3019.00
Total Payments: \$0.00
Total Due: \$3019.00

Incident Synopsis Report

Report Criteria:

Start Date	End Date
01/01/2025	01/31/2025

Report Date	Incident Synopsis
01/02/2025	Officer took a theft complaint from a local business.
01/02/2025	Officer requested to assist Marshall PD
01/03/2025	Officer responded to a hit and run pedestrian incident-no injuries.
01/04/2025	Officer handled a traffic stop.
01/05/2025	Traffic accident---officer assisted with traffic incident.
01/05/2025	Traffic stop---citation issued.
01/06/2025	Officer handled a hit and run case and damage to property.
01/06/2025	Officer handled a cat bite case.
01/08/2025	Officer assisted with a follow up from another county.
01/10/2025	Traffic stop---citation issued.
01/10/2025	Officer handled a case of a possible suicidal subject.
01/12/2025	Officer assisted with an uncontrollable juvenile.
01/15/2025	Damage to squad car from accident.
01/16/2025	Officer handled a case at the school.
01/19/2025	Officer requested to assist Marshall PD.
01/20/2025	Officer handled a case where a person was scammed from buying tickets
01/24/2025	Traffic stop---citation issued.
01/24/2025	OWI traffic stop--citations issued.
01/25/2025	Officer handled an animal complaint.
01/25/2025	Officer requested to assist Marshall PD.
01/25/2025	Officer handled an OWI case--citations issued.
01/26/2025	Officer handled a deer hit.
01/29/2025	Officer is handling a complaint from a juvenile with household issues.
01/28/2025	Officer issued a citation after warning for a barking dog.
01/29/2025	Officer requested to assist other department looking for a suspect.
01/31/2025	TRAFFIC STOP---CITATION ISSUED.

Incident/Offense Count: 26

Karl Junginger Memorial Library
Board of Trustees Meeting Minutes
January 22, 2025 @ 5:30 pm

- I. Call to Order & Introductions
The meeting was called to order at 5:30 p.m. Present: Art Biermeier, Diane Graff, Sara Cummings, Miriam Schilling, Cindy Krueger, Susan McDermott, Leslie Fugate, and Kelli Mountford.
- II. Approval of agenda
The agenda was approved as written
- III. Approval of open minutes from November 26, 2024.
The minutes were passed as written
- IV. Correspondence, Appearance, Public Comments
- V. Director's Report
- VI. Unfinished Business
 - A. **Per Board bylaws, the Vice President will step in for the President's absence until voting occurs in May 2025. Vote for Interim VP until voting takes place in May 2025. – Action**
Biermeier moved to close the nominations. Fugate seconded. The motion passed unanimously. Graff moved to nominate Susan McDermott for the interim Vice President. Cummings seconded. The motion passed unanimously.
 - B. **Financial monthly report for November and December 2024 - Action**
Cummings moved to approve the November and December 2024 monthly invoices as presented. Krueger seconded. The motion passed unanimously.
 - B. **2025 Budget – Informational**
Mountford informed the Library Board that without Ashley Wolf and the re-hiring of an Adult Service coordinator, the budget will change. The budget will be brought to the board in February.
 - C. **Furnace update – Informational**
Due to the weather, the furnaces were not installed on the scheduled date. The new date for installation is Monday, January 27th, 2025.
 - D. **Policy 515 Payment wording update – Action**
Cummings moved to update the wording on the library room reservation form as presented. Fugate seconded. The motion passed unanimously.

VII. New Business

A. **Adult Coordinator Staff Position – Informational**

Mountford stated that she was not hiring for a new adult coordinator at this time. She has hired a part-time staff member for circulation only to help with covering desk hours.

B. **2025 Contract for Jefferson County Library Services (due Feb. 1st) – Action**

Cummings made a motion to accept the 2025 contract for the Jefferson County library services. Schilling seconded. The motion passed unanimously.

C. **Policy 706 Volunteer and form – Informational**

Mountford presented the Volunteer policy and volunteer form with small grammatical changes. This policy will be on the February agenda.

D. **Policy 800 Revision of Library Policies – Informational**

Mountford presented the Revision of Library policies with small grammatical changes. This policy will be on the February agenda.

E. **Review and Discuss Library Board Trustee Handbook Chapter 16 “Ethics and Conflict of Interest Laws Applying to Trustees” – Informational**

VIII. Future agenda items – 2025 Budget, 706 Volunteer policy and form, 800 policy, furnace update

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

The next board meeting will be held on Wednesday, February 26, 2025, at 5:30 p.m. in the Hyer Conference Room.

X. Adjournment

Cummings moved to adjourn at 6:02 p.m. Krueger seconded. The motion passed unanimously.

Respectfully Submitted,
Cindy Krueger

Regular meeting of the Waterloo Water & Light Commission held February 4, 2025

The meeting was called to order by President Devin Schumann at 7:00pm at the Waterloo Utilities office. Present were Commissioners Vern Butzine, Pamela Kuhl, Tim Thomas, Chuck Wallace, Superintendent Barry Sorenson, Office Manager Joy Bisco, and Ben Heidemann, Town & Country Engineering.

Minutes

It was moved by Butzine, seconded by Wallace, to approve the minutes of the January 7, 2025 meeting. Motion carried.

Expenditures

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

Citizen Input

None.

Portzen Pay Request

It was moved by Schumann, seconded by Butzine, to recommend to City Council, Portzen pay request #20 in the amount of \$587,899.03. Motion carried.

Town & Country Engineering

After discussion, it was moved by Thomas, seconded by Butzine, to approve Town & Country Engineering for all utility water and sewer road projects. Motion carried.

Sewer Connection Fee

After discussion, it was moved by Butzine, seconded by Kuhl, to recommend to City Council the updated sewer connection fee schedule reflecting the major plant upgrades to be effective 1/1/2026. Motion carried.

Preliminary 2024 Financials

Joy reviewed the preliminary financial results.

It was moved by Schumann, seconded by Kuhl, to adjourn at 8:06pm. Motion carried.

Respectfully submitted,
Pamela Kuhl
Secretary

<u>List of Bills</u>			
APG of Southern Wisconsin	41.75	NAPA	899.87
AC Engineering	1,764.98	North Central Lab	1,042.91
Axley Brynelson	603.00	Northern Lake Service	60.00
BMO	1,173.29	OpenPoint	2,715.00
BMO Mastercard	939.03	Payment Service Network	12.95
C&M Hydraulic Tool Supply	720.00	Piggly Wiggly	439.90
City of Waterloo Treasurer	57,790.30	Payroll	84,012.51
Civic Systems	3,268.00	Portland Sanitary District	16,434.18
Core & Main	1,451.66	PSC	122.38
Crescent Electric Supply Co	2,197.30	Resco	295.12
Digger's Hotline	836.40	Richter Heating & AC	250.00
Diverse Electric	315.00	Seera	1,327.05
DNR	25.00	SJE	752.81
DOA	3,961.60	Stoddard's	1,512.50
Ehlers	7.14	Town & Country Engineering	20,155.75
Frontier	489.61	United Liquid Waste Recycling	2,775.00
GFC Leasing	115.00	US Cellular	264.02
GLS Utility LLC	1,885.95	Unifirst Corp	462.50
Hawkins	9,164.15	UPS	22.29
Howie's Hardware	385.91	USA	245.87
Infosend	1,045.98	URT	736.60
Insight FS	3,015.00	Wastewater Training Solutions	165.00
Kwik Trip	758.32	Waterloo Building Center	85.00
Keeping Safety Simple	3,600.00	Waterloo Utilities	12,879.90
K&B Auto	71.25	WE Energies	2,543.67
Madison Extinguisher Service	436.20	Wisconsin Dept. of Revenue	4,370.80
MEUW	3,619.00	WPPI Energy	210,536.94
Total Disbursements			\$464,801.34
<i>Checking Account</i>			
Balance 12/31/24			\$6,615.26
Deposits			767,302.05
Disbursements			(464,316.36)
Interest			196.05
Balance 1/31/25			<u><u>\$309,797.00</u></u>
<i>WWTP DNR Replacement Fund</i>			
Balance 12/31/24			\$575,892.89
Deposit/ (Withdrawal)			(100.65)
Interest			1,267.96
Balance 1/31/25			<u><u>\$577,060.20</u></u>
<i>Debt Service Account</i>			
Balance 12/31/24			\$392,619.53
Deposit			126,280.00
Bond Payment/Svc Fees			(67.22)
Interest			963.10
Balance 1/31/25			<u><u>\$519,795.41</u></u>
<i>Money Market Account</i>			
Balance 12/31/24			2,531,958.47
Deposits			2,000.00
Transfer			(326,280.00)
Disbursements			(309.97)
Interest			5,079.93
Balance 1/31/25			<u><u>\$2,212,448.43</u></u>
<i>Transportation Fund</i>			
Balance 12/31/24			\$12,586.00
Transfer			
Balance 1/31/25			<u><u>\$12,586.00</u></u>
<i>WWTP USDA Bond Reserve:</i>			
Balance 12/31/24			\$60,170.32
Transferred in/out			
Interest			220.09
Service Charge			(7.14)
Balance 1/31/25			<u><u>\$60,383.27</u></u>
<i>Avestar CD #3596 (Bond Reserve):</i>			
Balance 12/31/24			330,460.84
Interest			4,123.06
Balance 1/31/25			<u><u>\$334,583.90</u></u>
<i>F&M CD #613386 (Bond Reserve):</i>			
Balance 12/31/24			239,776.14
Interest			
Balance 1/31/25			<u><u>\$239,776.14</u></u>
<i>Construction Acct:</i>			
Balance 12/31/24			\$1,500.00
Transferred in			
Interest			
Balance 1/31/25			<u><u>\$1,500.00</u></u>

Karl Junginger Memorial Library / Mayor/Council/Board Report -JANUARY 2025

JANUARY MONTHLY STATISTICS		JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	
Library Card Holders		2024	2370	2380	2391	2403	2415	2443	2470	2486	2436	2434	2274	2292
		2025	2301											
% of Change			-2.91%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%
NEW Library Card Holders														
NEW TO 2025 STATS														
		2025	13											
% of Change														
Checkouts (Circulation)		2024	4024	4344	3645	4306	3595	5529	6002	4483	3947	4284	4186	4178
		2025	4662											
% of Change			15.85%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%
eBook/Audio Checkouts (Circulation)		2024	986	887	914	826	785	710	875	778	762	882	723	747
		2025	868											
% of Change			-11.97%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%
Library Visits		2024	1759	1725	1864	2207	2299	3064	3030	2000	2052	2157	1922	1381
		2025	1956											
% of Change			11.20%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%
Meeting Room Use BY PUBLIC		2024	8	12	8	14	13	9	9	9	11	11	11	6
		2025	9											
% of Change			12.50%	-100.00%	-100.00%	-100.00%	-72.22%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%
Public Computer Use		2024	101	130	91	118	106	74	75	73	87	75	82	77
		2025	77											
% of Change			-23.76%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%
WiFi Use		2024	135	181	182	200	204	203	202	221	254	208	188	165
		2025	230											
% of Change			70.37%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%
Outreach to local schools, daycares, & residents		2024	63	152	57	183	133	70	84	63	91	74	119	78
Checkouts		2025	114											
% of Change			80.95%	0.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%
Adult Number of Programs		2024	20	20	20	21	18	19	20	16	19	22	18	15
		2025	15											
% of Change			-25.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%
Adult Attendance		2024	162	153	201	161	121	265	188	159	153	244	122	147
		2025	197											
% of Change			21.60%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%
Teen (12-18) Number of programs		2024	4	4	3	3	3	9	10	4	4	4	3	3
		2025	4											
% of Change			0.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%
Attendance		2024	50	26	32	25	24	166	108	38	27	44	29	24
		2025	21											
% of Change			-58.00%	-100.00%	-100.00%	-100.00%	-55.81%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%
Children's Number of programs		2024	15	17	17	18	16	28	33	14	16	17	14	12
		2025	12											
% of Change			-20.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%
Attendance		2024	367	264	425	465	1035	2016	1694	425	435	591	429	393
		2025	355											
% of Change			-3.27%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%

Intake numbers for January 2025

Stray Cats: 0

Surrendered Cats: 0

Stray Dogs: 0

Surrendered Dogs: 0

Agenda for February 12th 2025 CATV Board Meeting, 6:00 pm
The Solarium, 575 West Madison St. Waterloo, WI

1. Roll Call and Call to Order

2. Approval of Previously Unapproved Meeting Minutes: January 8, 2025.

3. Citizen Input:

4. Interim Manager's report. (Cotting)

Spectrum price quotes for SD and HD upgrades are less than half of prior estimates. Given budget constraints WLOO has two feasible options to get back on the air:

- 1) Upgrade both channels to SD, load with two subscriptions to Leightronix Total/Info.
- 2) Let 991 go dark. Upgrade 992 to Digital HD, load it with one subscription to Leightronix TotalInfo.

The cost for either is affordable if a Manager isn't hired until Fall 2025 at the earliest.

WLOO CAN get back on the air, the big question is SHOULD it? Who will watch? How to rebuild its audience? When Cotting reported at the 1-16-25 Council meeting, the Mayor, Alders Weihert, Cummings, and others stated constituents have been asking about the Cable channels. Spectrum subsequently stated the area served by their cable TV is all of Jefferson County plus portions of Walworth, Dodge, and Rock Counties.

NOTE: Final 2024 fiscal report: Franchise Fees 12% less, so Expenditures \$3035.42 > 2024 Revenue

Cotting began archiving digital assets on the Production computer, and re-configured PC11 as an Admin computer to be used for operational documents and creation of simple digital Adobe graphics. Note that PC11 and the Nexus computer are old, budget should allow for failure. Videographers report smooth operations except for Feb. 6th Municipal meetings. Spectrum outages caused issues with livestreaming Public Safety and Public Works meetings. Travis Uhlig was able to salvage video from Public Works, not Public Safety. Videographer Nightoak is involved with "Wintertime" and not available for WLOO until March.

5. New Business

- a. The Solarium Rental License Agreement.
- b. Spectrum Price Quotes and Next Steps
- c. 2025 Budget Revisions

6. Unfinished Business.

- a. Year End Budget Review
- b. Review of Station Manager Job Description and Previous Hiring Processes
- c. Attracting Station Investors

7. Future Agenda Items and Announcements.

Next Meeting: **Wednesday, March 12th, 2025** at 6:00 pm at The Solarium.

8. Adjournment Motion

Laura Cotting WLOO CATV Regulatory Board Chair

Minutes for January 8th 2025 CATV Board Meeting, 6:00 pm
The Solarium, 575 West Madison St. Waterloo, WI

1. Roll Call and Call to Order Abitz, Cotting, Teubert present. Meeting called to order at 6:04 pm.

2. Approval of Previously Unapproved Meeting Minutes: November 13th 2024. December 11 cancelled. Abitz/Teubert. Unanimous.

3. Citizen Input:

4. Acting Manager's report. (Cotting)

WLOO CATV is in its new quarters at The Solarium. There is no new License Agreement yet and the new rental rate is unknown at this time. The new internet connection is 600/35 Mbps. Upload times are less than a third of what they were.

On December 17th, Jesus Burgos trained videographers Weihert, Uhlig, and Nighthawk in programming channels 991/992 remotely using Leightronix tutorials and the Nexus software. During the training, Cotting discovered the Nexus computer was networked with Jeanne Ritter's laptop and three Police Department computers. Will Gloyeck, of Taylor Computing, said a cable from the police department was still connected to the City Hall rack, which was why the livestream of Council meetings to YouTube was switching back and forth between the Nexus computer and Ritter's laptop. He disconnected the cable, no problems during the two Council meetings since.

Cotting had many conversations with Spectrum staff in several different departments regarding channels 991 and 992. Technicians visited twice to attempt repairs. Both channels are now audio only. Summary: The "CATV Linx" box, located directly beneath the locked wall mounted "Secor" box in the WLOO alcove, is an encoder which translates the output from the WLOO rack into signal compatible with the Spectrum equipment in the "Secor" box. This encoder may be as old as 45 years. It is failing. It is obsolete, no more are being made, and it is irreparable. If the channels are to function again, a new Drake encoder must be installed and the coax cable in the racks must be replaced with fiber. Gerry Wergin is the new Spectrum employee for this region. He is working with Cotting to create price quotes for SD and HD upgrades. The cost is expected to be much lower than estimates from prior years because there's now fiber all the way to the "Secor" box in the WLOO alcove. Gerry asked Chris Crawford about grants available to help PEG stations upgrade. No reply yet.

5. New Business

- a. **Year End Budget Review:** The official December 24 monthly financial report was not available yet. However, Cotting estimated WLOO was \$1,200 under its revised 2024 budget.
- b. **Channels 991/992** The Board discussed the technical issues making the channels non-functional. No action can be taken until Spectrum provides price quotes for repairs and SD/HD service.
- c. **Leightronix Total Info subscription renewals** due January 15th. Over \$1200 for each channel.
Motion by Teubert: Cancel Total Info subscriptions due to Spectrum's assessment both channels are unable to broadcast due to outdated and non-functional equipment. Teubert/Abitz.
Roll Call: Abitz Yes, Cotting Yes, Teubert Yes.

6. Unfinished Business.

- a. Review of Station Manager Job Description and Previous Hiring Processes: Discussion, no action.
- b. Attracting Station Investors: Discussion, No action.

7. Future Agenda Items and Announcements.

- a. The Solarium Rental License Agreement.

b. Spectrum Price Quotes and Next Steps

Next Meeting: **Wednesday, February 12th, 2025** at 6:00 pm at The Solarium.

8. Adjournment Motion Teubert/Abitz. Unanimous. **Meeting adjourned at 6:55 pm.**

Minutes respectfully submitted January 9th, 2025 by
Laura Cotting
WLOO CATV Regulatory Board Chair and Acting Manager



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

ORDINANCE #2025-01

An Ordinance Amending Section §340-27 Collection of Bills in Arrears

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

Section 1: §340-27

- A. Authority. All water, sewer, and electric service charges unpaid and in arrears on October 1 of each year shall be collected in accordance with the procedure hereinafter provided pursuant to the authority granted in §§ 66.0809(3), 66.0821(4)(c), and 66.0627, Wis. Stats., respectively.
- B. Procedure.
- (1) On ~~or about~~ October 1 of each year, the Waterloo Water and Light Utility shall ~~furnish the Clerk-Treasurer~~ compile a list of all unpaid utility bills, including penalties, which are in arrears.
 - (2) On October 15 of each year, the ~~Clerk-Treasurer~~ Utility Representative shall mail a notice of such arrearages by first class mail to the occupant and to the owner of the premises receiving such utility service.
 - (3) In the event any such utility bill is not paid by November 1 thereafter, the ~~Clerk-Treasurer~~ Utility Representative shall add a penalty of 10%.
 - (4) In the event any such utility bill is not paid on or before November 15 thereafter, the ~~Clerk-Treasurer, on November 16, shall place the amount of such arrearages, together with penalty, on the tax roll as a tax against the lot or parcel of real estate for which water, sewer, and electric services were provided~~ Utility Representative shall provide the City Representative a list of all arrearages to be placed on the tax roll. The City Representative shall place the provided arrearage amounts on the tax roll as a lien against the lot or parcel of real estate. In the case of a manufactured or mobile home for which utility services are furnished and metered directly, the delinquent amount becomes a lien on the manufactured home or mobile home unit rather than a lien on the parcel of real estate on which the manufactured home or mobile home unit is located.

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

Acted on and adopted at a result meeting of the Common Council on February 6, 2025.

CITY OF WATERLOO

Jenifer Quimby, Mayor

Attest:

Jeanne Ritter, City Clerk

Date Adopted:

Date Published:

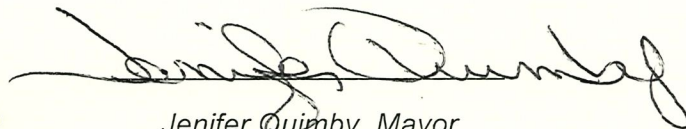
**RECOGNIZING WES BENISCH
FOR HIS MUNICIPAL SERVICE AS ASSISTANT FIRE
CHIEF AND FIRE CHIEF ON THE FIRE DEPARTMENT**

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

WHEREAS, Wes Benisch has served the City of Waterloo with distinction
for fifteen years as the Assistant Fire Chief and six years as the Fire Chief;

WHEREAS, the Mayor and the Common Council of the City of Waterloo wish
to express their thanks for his valued service rendered in the public interest.

BE IT RESOLVED, that the Mayor and the Common Council recognize
Wes Benisch for his outstanding service to the community.


Jenifer Quimby, Mayor


Dated





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

Resolution 2025-06
Resolution Accepting Supporters' Donation of Extrication Tools

Whereas, the Fire Department is in the need of updated extrication tools; and

Whereas, the Supporters' of the Waterloo Fire Department have purchased said tools from Jefferson Fire & Safety for \$41,029.60 to donate to the Fire Department; and

Whereas, the Waterloo City Council appreciates and approves the donation of extrication tools for the Waterloo Fire Department.

Now, therefore, be it resolved, by the Waterloo City Council on February 20, 2025, that:

This resolution shall take effect immediately upon passage.

Passed and adopted by the Waterloo City Council this 20th day of February, 2025.

Signed: _____
Jenifer Quimby Mayor of Waterloo

Attest: _____
Jeanne Ritter, City Clerk/Deputy Treasurer



WATERLOO FIRE & EMS SUPPORTERS, INC

900 Industrial Lane • Waterloo, WI 53594

920-478-2535 • Fax: 920-478-9597

supporters@waterloofd.com

Memo

Subject: Donation of Holmatro Extrication Tools

To: Waterloo Fire and Rescue Department

From: Kevin Seibert on behalf of Waterloo Fire & EMS supporters inc.

Date: January 19, 2025

I am pleased to announce that our organization has decided to donate Holmatro extrication tools to the Waterloo Fire and Rescue Department. This decision reflects our commitment to giving back to the Department and supporting initiatives that align with our values and mission.

Our donation will help the Waterloo Fire and Rescue Department continue their vital work in supporting the community. We believe that our contribution will have a meaningful impact on the department.

I would like to extend my gratitude to everyone for their hard work and dedication, which has made it possible for us to make this donation. Your continued support and commitment to our values are what enable us to give back and make a difference.

Thank you for your attention and ongoing efforts.

Best regards,

Kevin Seibert

President- Waterloo Fire & EMS Supporters inc.



Invoice

Invoice No.: **IN321592**
Date: 12/13/2024
Due Date: 01/02/2025
Customer ID: 03587

7620 Donna Drive
Middleton, WI, 53562

Phone: 608-836-0068
Web: www.jeffersonfire.com

BILL TO:	SHIP TO:
Waterloo Fire Department 900 Industrial Lane Waterloo WI 53594	Waterloo Fire Department 900 Industrial Lane Waterloo WI 53594

CUSTOMER P.O. NO.		TERMS	SALESPERSON		SHIPPING METHOD	
		Net 20 Days	J O'NEILL		UPS	
ITEM	ITEM DESCRIPTION		QTY.	UNIT PRICE	EXT PRICE	
Order #: 225670		Shipment #: 007887	Order/Service Date: 11/11/2024			
HOL 159.000.224	Holmatro PCU50 Cutter Next Gen		1.00	10,470.24	10,470.24	
HOL 159.000.226	Holmatro PSP40 Spreader Next Gen		1.00	10,797.12	10,797.12	
HOL 159.000.227	Holmatro PTR50 Telescopic Ram Next Gen		1.00	8,879.76	8,879.76	
HOL 151.001.902	Holmatro TRE05 Pentheon Extension Pipe		1.00	795.60	795.60	
HOL 151.000.583	Holmatro PBPA287 Battery		6.00	702.72	4,216.32	
HOL 151.000.499	Holmatro POTC1 On Tool Charging Cord		3.00	83.52	250.56	
HOL 151.000.503	Holmatro DCPC1 Pentheon Daisy Chain Power Cord		2.00	12.24	24.48	
HOL 151.000.742	Holmatro PBCH2 Battery Charger, 115 VAC		3.00	465.84	1,397.52	
HOL 151.001.787	Holmatro T1 Forcible Entry Tool		2.00	2,099.00	4,198.00	

pd
12/14/24
#1451

All returns must be received within 30 days of delivery and may be subject to a 25% restocking fee. Custom orders cannot be returned.
Visit our website for complete details: www.jeffersonfire.com

*** Credit card payments will incur a 3% processing fee ***

Please remit with payment

Customer Name: Waterloo Fire Department
Customer #: 03587
Invoice #: IN321592

Sales Total: 41,029.60
Tax Total: 0.00
Total (USD): 41,029.60



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

Resolution No. 2025-11

A Resolution Allowing the Parks Department to use \$13,000 from the Remainder of the Library Furnace Fund to Update Doors

Whereas, Waterloo Parks has identified the need for new doors and boxcar wood in the Upper Pavillion;
and

Whereas, Jeff Krueger Construction has submitted an estimate for the project of \$13,000.00; and

Whereas, the Parks Department has asked for \$13,000 from leftover funds from Library Furnaces already installed; and

Now therefore be it resolved, the Parks Commission and the City Council agree to proceed with the estimate from Jeff Krueger Construction for \$13,000.

Passed and adopted by the City of Waterloo on this 20th day of February 2025

City of Waterloo

Signed: _____

Jenifer Quimby
Mayor

Attest:

Jeanne Ritter
Clerk/Deputy Treasurer

JENSEN PLUMBING, HEATING & AIR, INC.
204 W Lake Street
Lake Mills, WI 53551
920-648-8373

Invoice

**BILL TO**

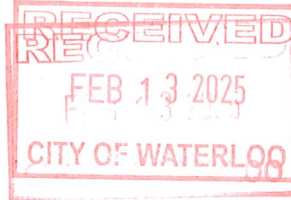
KARL JUNGINGER MEMORIAL
LIBRARY
625 N MONROE ST
WATERLOO, WI 53594

SHIP TO

KARL JUNGINGER MEMORIAL
LIBRARY
625 N MONROE ST
WATERLOO, WI 53594

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1008136	01/30/2025	\$33,347.00	03/01/2025	Net 30	

DATE	DESCRIPTION	AMOUNT
01/27/2025	Job# 1056609935	
01/27/2025	INSTALLED CARRIER 59MN7C060C17--14 FURNACE #3924A48033 INSTALLED CARRIER 59MN7C080C21--20 FURNACE #4124A46768 INSTALLED (4) CARRIER 59TP6C100V21--20 FURNACES #4724A47044 #4724A47045 #4724A47040 #4724A47043 INSTALLED ECOBEE EB- STATE6P-01 THERMOSTAT #532512002628 INSTALLED (3) ECOBEE EB- STATE7P-01 THERMOSTATS #445279162123 #445217412691 #445205805193	33,347.00
01/27/2025	ALL HVAC PER PROPOSAL Assigned Techs: KENNY GRASSMAN, STEVE HEINZ, NOAH HOUSTON, CJ SYNOWICZ	



Department Approval Kelly C. Hoff Date 2/13/2025
Clerk/Treasurer Approval _____
Vendor Number _____
Acct Dist _____ \$ _____
Acct Dist _____ \$ _____
Acct Dist _____ \$ _____

Thank you for your business

Pay invoice

SUBTOTAL	33,347.00
TAX (5.5%)	0.00
TOTAL	33,347.00
BALANCE DUE	\$33,347.00

Thank You! We Appreciate Your Business!

Jeff Krueger Construction, LLC
W10671 Port Road
Reeseville, WI 53579
Phone# 920-988-2598

UPPER PAVILION
WALLS/DOORS

Waterloo Firemen's Park
500 Park Ave
Waterloo, WI 53594

Job Estimate

This estimate covers materials and labor to renovate upper level of pavilion and includes the following:

- (1) One 3/0 smooth star fiberglass door with new deadbolt and keyed lockset
- (2) One 4/0 prefinished oak flush bi-pass closet door and frame for stage area
- (3) Removal of all painted boxcar on walls
- (4) Install prefinished pine boxcar in areas where painted boxcar was

Total estimated cost:\$13,000


Jeff Krueger

11-10-2024
November 10.2024



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

Resolution No. 2025-10

A Resolution Accepting an Estimate for Refinishing the Upper Pavillion Floor

Whereas, Waterloo Parks has identified the need for the refinishing of the Upper Pavillion floor; and

Whereas, Elite Hardwood Flooring, has submitted an estimate for this project in the amount of \$30,048.50, and Precision Wood Floors, has submitted an estimate for this project of \$48,473.50; and

Whereas, the Parks Department has budgeted this item for the 2025 Budget Year; and

Whereas, the Parks Commission and the City Council agree to proceed with the estimate from Elite Hardwood Flooring for \$30,048.50.

Now therefore be it resolved, that the estimate from Elite Hardwood Flooring for \$30,048.50 for refinishing the Upper Pavillion floors is accepted. The funds in the amount of \$30,048.50 from the Parks Budget are hereby allocated for this purpose.

Passed and adopted by the City of Waterloo on this 20th day of February 2025

City of Waterloo

Signed: _____

Jenifer Quimby
Mayor

Attest:

Jeanne Ritter
Clerk/Deputy Treasurer

Waterloo Firemen's Park - Upper Pavilion Wood Floor Capital Project

Company	Bid Amount		Scope of Work	Timeframe
Elite Hardwood Flooring	\$	30,048.50	Complete refinishing of existing flooring with 1 coat Bona sealer and 3 coats water base finish (Bona Traffic)	Mid to Late February (3 weeks to a Month completion)
Precision Wood Floors Inc.	\$	48,473.50	Replace Middle Section of Pavilion Flooring: Arrange Dumpster for waste product. Replacing with Maple Wood match. Refinishing of remaining areas of the existing floor.	Possible March start date or November (1 Month Completion)



Precision Wood Floors Inc.
405 Westlawn Cir
Cottage Grove WI 53527

Estimate

Date	Estimate #
1/27/25	3117

Name / Address
Waterloo Parks Gabe Haberkorn 136 N Monroe St Waterloo WI 53594

Project

Terms
1/2 up Front 1/2 on Completion

Item	Description	Qty	Cost	Total
	Replace middle section of room			
Dumpster	Arrange for Dumpster		650.00	650.00
Tear Out	Tear out Existing Damaged Wood Floor	1,700	3.25	5,525.00
Materials	Includes 5% waste (20 Sq Ft Bundles) Flooring,15# felt,Staples & Glue - Includes Delivery to inside jobsite	1,800	6.25	11,250.00
2 1/4" Maple		1,700	3.75	6,375.00
Sanding&Fini...	Professional Dust Containment Sanding & Finishing. *Bona Certified* Finishing process - New Wood	1,700	3.50	5,950.00
Oil Modified ...	3 coats	1,700	0.25	425.00
Treads	Stage	2	50.00	100.00
Sanding&Fini...	Sanding and Finishing Stair Treads	252	4.00	1,008.00
Oil Modified ...	Professional Dust Containment Sanding & Finishing. *Bona Certified* Finishing process	252	0.25	63.00
Sanding&Fini...	Left of stage			
Oil Modified ...	Professional Dust Containment Sanding & Finishing. *Bona Certified* Finishing process	1,850	4.00	7,400.00
Oil Modified ...	3 coats	1,850	0.25	462.50
Sanding&Fini...	Right of stage + Bar area,Ramp			
Oil Modified ...	Professional Dust Containment Sanding & Finishing. *Bona Certified* Finishing process	2,180	4.00	8,720.00
Oil Modified ...	3 coats	2,180	0.25	545.00
			Total	\$48,473.50

6082205047

carneyka09@gmail.com

www.precisionwoodfloor...

Accepted

Date

ESTIMATE



Prepared For

Gabe Haberkorn
500 Park Ave Waterloo
(920) 941-8260

Elite Hardwood Flooring LLC

Phone: (608) 556-5359
Email: elitehardwoodmadison@gmail.com
Web: www.elitehardwood.net

Estimate # 914
Date 01/30/2025

Description	Total
Complete refinishing of existing flooring with 1 coat Bona sealer and 2 coats Bona waterbase finish	\$25,304.00
Bona traffic	
Additional coat of Bona Traffic	\$4,744.50
Subtotal	\$30,048.50
Total	\$30,048.50

A handwritten signature in black ink, appearing to read 'Gabe Haberkorn', is located at the bottom left of the page.

02/10/2025

City of Waterloo, WI - Parks Coordinator (Gabe Haberkorn)



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

RESOLUTION #2025-07

**CONFIRMATION OF MAYORAL APPOINTMENT OF CHAD BUTZINE AS
FIRE CHIEF OF THE WATERLOO FIRE DEPARTMENT**

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

WHEREAS, Chad Butzine has been recommended for appointment as Fire Chief by the members of the Waterloo Fire Department at their January 27, 2025 meeting;

WHEREAS, Chad Butzine has served the citizens of Waterloo for over 27 years as a member of the Waterloo Fire Department;

WHEREAS, Mayor Quimby, upon the recommendation of the Waterloo Fire Department members, has appointed Chad Butzine to the position of Fire Chief;

THEREFORE, BE IT RESOLVED, the City Council of the City of Waterloo, Wisconsin, does hereby thank Chad Butzine for his on-going leadership role with the Waterloo Fire Department and confirms him as Chief of the Waterloo Fire Department for a 3-year term.

Passed and adopted: _____

City of Waterloo

Signed: _____
Jenifer Quimby, Mayor

Attest: _____
Jeanne Ritter, Clerk/Deputy Treasurer



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

RESOLUTION #2025-09

**CONFIRMATION OF WATERLOO FIRE DEPARTMENT APPOINTMENTS
AS DIRECTED IN SECTION §57-2 OF THE MUNICIPAL CODE**

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

WHEREAS, the following individuals have been appointed by the Fire Chief to the Waterloo Fire Department and presented on this night;

THEREFORE, BE IT RESOLVED, the City Council of the City of Waterloo, Wisconsin, does confirm the appointments made by the Fire Chief and thanks them for their service to the community.

Passed and adopted: _____, 2025.

City of Waterloo

Signed:

Jenifer Quimby, Mayor

Attest:

Jeanne Ritter
Clerk/Deputy Treasurer

SPONSOR(S) Fire Chief Chad Butzine
FISCAL NOTE — See below for Department wage schedule information.

WATERLOO FIRE DEPARTMENT APPOINTMENTS
04/17/2024 THROUGH 01/31/2025

Employee #	Name	Department	Hire Date
1984	MARTA BOLLIG	FIRE/EMS	12/12/2023
1985	CADEN BAUMANN	FIRE/EMS	11/28/2023
1986	MOLLIE KALAS	FIRE/EMS	12/12/2023
1987	ASHER FRANK	FIRE/EMS	01/24/2024
1988	TIRRI GOODRICH	FIRE/EMS	01/22/2024
1989	CARLOS MARTINEZ	FIRE/EMS	08/26/2024
1990	HENRY KREMER	FIRE/EMS	08/26/2024
1991	BRAIN MACIAS-DAVILA	FIRE/EMS	10/28/2024
1993	NATHANIAL KROLL	FIRE/EMS	10/31/2024
1992	DANIEL WILSON	FIRE/EMS	11/25/2024
1994	KELLAN SMITH	FIRE/EMS	01/24/2025
			Retired/Left Dept
2070	ODALYS GLORIA	FIRE/EMS	12/2024

EMPLOYEE POSITION	EFFECTIVE 01/01/2025	
Fire Chief	\$4,000.00	per year - pay June & December
Asst. Fire Chief	\$2,000.00	per year - pay June & December
1st Captain	\$900.00	per year - pay June & December
2nd Captain	\$900.00	per year - pay June & December
1st Lieutenant – 2 Full Time Personnel	\$750.00	per year - pay June & December
2nd Lieutenant	\$750.00	per year - pay June & December
Assistant EMS Service Director	\$800.00	per year - pay June & December
EMS Training Coordinator	\$600.00	per year - pay June & December
Secretary	\$600.00	per year - pay June & December
Public Information Officer	\$250.00	per year - pay June & December

Fire Training & EMS Training	\$10.00	per session - pay annually
Fire Supplemental Training & EMS Supplemental Training	\$3.00	per session - pay annually
Fire Call	\$20.00	per fire call - pay monthly
Fire Station (EMS calls & Fire calls)	\$1.00	per EMS call - pay monthly or per fire call – pay annually
EMS call Extra	\$20.00	per call - pay monthly
AEMT/ EMT/EMR/DRIVERS	\$10.00 \$7.65	per hour – pay monthly
Fire Station EMT	\$1.00	unit
2 ND & 3 RD out EMS Calls	\$20.00	per call - pay monthly

Waterloo City Council - Annual Calendar Announcements & Recognition

Meeting nights: 1st & 3rd 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 nd full week in April) 1 st mtg - National Linework Day 18 th 1 st mtg - Annual Organizational Mtg & Appointments - 2nd mtg after regular election - Update Emergency Response Plan - Audit Presentation 2 nd mtg
MAY - National Firefighters Day (always May 4 th) 1 st mtg - National Police Week (w/o May 15 th) 1 st mtg - National EMS Week (3 rd full week of May Sat-Sun) 2 nd mtg - National Public Works Day (3 rd full week of May) 2 nd mtg
JUNE
JULY - Budget Kick off
AUGUST
SEPTEMBER - Annual Wheel Tax Ordinance – 1 st mtg
OCTOBER - National Government Week (2 nd 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](#)