



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, October 16, 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: October 2, 2025
- 3.) CITIZEN INPUT / PUBLIC COMMENT (3-Minute time limit)
- 4.) MEETING SUMMARIES (since last Council meeting) –
 - a. 10/06/2025 Special Finance - Fire
 - b. 10/07/2025 Utilities
 - c. 10/13/2025 Special Finance
 - d. 10/16/2025 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.) RECOMMENDATIONS OF BOARDS, COMMITTEES AND COMMISSIONS
 - a. Finance
 - i. October 2025 Financial Statements: Payroll \$104,496.28 General Disbursements \$104,423.29 , and Clerk/Treasurers Reports [\[see on municipal website\]](#)- action
 - ii. 2025-49 Borrowing Resolution
 - b. Water & Light
 - i. City of Waterloo Project Tracking Budget and funding Allocations for Wastewater Remodel - informational
 - ii. Town & Country Update -informational
 - c. Parks
 - i. Resolution 2025-46 Awarding a Bid for Bathroom Vanity Updates
 - ii. Resolution 2025-47 Awarding a Bid for Lower Pavilion Floor Abatement
 - iii. Resolution 2025-48 Awarding a Bid for Lower Pavilion Floor Concrete Coating
- 7.) NEW BUSINESS
 - a. 333 Portland Road Split of Parcel
 - b. Razing of 161 Goehl Rd. former Assisted Living Facility
 - c. 2026 Budget Compensation Discussion [NOTES: The council may convene in closed session per Wis. Stat. 19.85(1)(c) “considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.]
- 8.) FUTURE AGENDA ITEMS AND ANNOUNCEMENTS

9.) ADJOURNMENT

Jeanne Ritter
Clerk/Deputy Treasurer

Posted & Emailed: 10/13/2025.

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: October 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 7:04 p.m. Alderpersons present: S.Cummings,A. Kuhl, C. Kuhl, Griffin, Thomas, Weihert and Haseleu. Absent: none. Others attending in-person: Police Chief Sorenson; Lt Warner; DPW Director Yerges; Clerk Ritter; Parks Coordinator Haberkorn, Utility Superintendent Sorenson; Library Bruckner; and WLOO Videographers. The Pledge of Allegiance was recited.
- 2) MEETING MINUTES APPROVAL: September 18, 2025 [Cummings/Griffin] VOICE VOTE: A.Kuhl abstain Motion Carried.
- 3) CITIZEN INPUT / PUBLIC COMMENT none
- 4) MEETING SUMMARIES (since last Council meeting)
 - a) 09/22/2025 Special Finance Budget Meeting
 - b) 09/23/2025 Plan Commission
 - c) 09/24/2025 Library
 - d) 10/02/2025 Public Safety and Health
 - e) 10/02/2025 Public Works
 - f) 10/2/2025 Special Finance Budget Meeting
- 5) NEW BUSINESS
- 6) RECOMMENDATIONS OF BOARDS, COMMITTEES, AND COMMISSIONS
 - a) Plan Commission
 - i) Resolution 2025-39 Remnant Land Given to Thomas 434 S. Jackson St Motion [Weihert/Cummings] VOICE VOTE: Thomas abstain. Motion carried.
 - ii) Resolution 2025-41 Remnant Land Given to Archie Estate 408 S. Jackson St-informational
 - iii) Resolution 2025-42 Vacating E. Polk Right of Way Motion [Thomas/Griffin] VOICE VOTE: Motion carried.
 - b) Parks
 - i) Resolution 2025-43 Appointing Chad Neumaier to the Parks Board. Motion [A.Kuhl/Cummings] VOICE VOTE: Motion carried.
 - c) Finance
 - i) Resolution 2025-44 Rescinding Resolution 2025-30 Police Squad Car. Motion [Kuhl/Thomas] VOICE VOTE: Motion carried.
Resolution 2025-45 Resolution approving the Purchase of a new 2026 Police Squad. Deferred [C.Kuhl/A.Kuhl] VOICE VOTE: Motion carried.
- 7) OLD BUSINESS
 - a) Resolution 2025-36 County Library Tax Exemption. Motion [Cummings/Griffin] ROLL CALL Y-7 N-0 Motion carried.
- 8) FUTURE AGENDA ITEMS AND ANNOUNCEMENTS
- 9) ADJOURNMENT [A. Kuhl/Cummings] VOICE VOTE: Motion carried. 7:19pm

Attest:
Jeanne Ritter Clerk/Deputy Treasurer

The 2025-27 Wisconsin State Budget

46th District Highlights



- \$150 million to continue the Agricultural Roads Improvement Program
 - Awarded through WisDOT grant application process
- \$100 million investment into the Local Roads Improvement Program **LZIP**
 - Assists in improving county highways, town roads, city and village streets
 - Contact your County Highway Commissioner for details
- \$50 million to continue the Local Projects Program
 - This program provides funding to projects that add community value
 - Awarded through an application process with the Department of Administration

Big Picture - Wisconsin



- \$1.4 billion increase in spendable revenue for K-12 schools
 - Includes funding for a 42% special education reimbursement rate in 2026 and 45% in 2027, \$30 million mental health funding, and \$54 million to high-cost special education aid
- \$256 million increase for the UW System over the next two years
- \$840 million to support building projects on UW campuses
- \$360 million investment into Wisconsin's child care industry
 - This includes \$110 million in direct payments to child care providers to keep their lights on
- \$1.5 billion in tax relief to certain retirees* and part of the middle class*
 - *Individuals that are in the second tax bracket may see average savings of \$180 annually
 - *A retiree can exempt up to \$24,000 of their income from state taxes

Next Steps

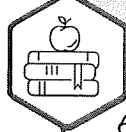


Potentially more federal cuts are coming next year.

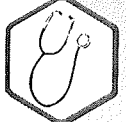
We will keep trying to safeguard our state and economy.

- Knowles Nelson Program reauthorization bill introduced August 26th
 - The Knowles Nelson Program was not included in the final budget
- Labor Bill Package introduced September 4th
- K-12 Education Bill Package introduced September 11th
- Local Government Funding Bill Package this fall
 - EMS, infrastructure, county, and municipal aid will be included
- Environment/Clean Water Bill Package in November
 - No clean water funding was included in the final budget
- Agriculture Aid Bill Package in December
 - This will aim to support organizations like FFA, local farms, and farmers

Governor Evers Initial Budget Requests



Education
\$3.15 billion in total investment for K-12 public schools
60% special education reimbursement rate



Healthcare
Postpartum Medicaid Expansion
Full Medicaid Expansion
Prescription Drug Affordability Review Board



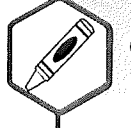
Environment & AG
\$300 million to keep lead out of water
\$1 billion invested over the next 10 years into the Knowles-Nelson Stewardship Program
\$80 million in grants to support farmers and the agriculture industry
\$50 million to ARIP



UW System & Tech Colleges
\$856 million to support the UW System
\$60 million investment into the Wisconsin Technical College System



Tax Relief
More than \$2 billion in overall tax relief to veterans, seniors, home owners, and working families
\$1.3 billion in property tax relief



Child Care
Over \$500 million aimed at lowering child care costs and continuing the Child Care Counts Program

Provisions in the Final Budget

Education

- \$1.4 billion increase in spendable revenue for K-12 public schools
- 42% special education reimbursement in 2026 and 45% in 2027.

Healthcare

- Medicaid cost-to-continue
 - State maintaining current levels of Medicaid services and benefits

Environment & AG

- \$150 million to ARIP
- \$69 million in grants to support farmers and the agriculture industry
- No funding or reauthorization to the Knowles-Nelson Stewardship Program

UW Systems & Tech Colleges

- \$256 million for the UW System
- \$40 million investment into the Wisconsin Technical College System

Tax Relief

- \$1.5 billion in tax relief for certain retirees and some middle income earners
- No sales tax on household utility bills

Childcare

- \$360 million investment into the child care to stabilize the industry
 - \$110 million in direct payments to child care providers



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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)
 - 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 September

EMS Calls:

City of Waterloo	25
Town of Waterloo	1
Town of Portland	3
2 nd out Unit City of Waterloo	2

Total EMS 31

EMS & Fire Motor Vehicle Crash Calls:

Town of Waterloo	1
Town of Portland	1

Total MVC 2

Alarms:

City of Waterloo	0
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Fire Calls:

City of Waterloo	1
Mutual Aid for Jefferson	1
Mutual Aid for CLR	1
Mutual Aid for Watertown	1
Mutual Aid for Marshall	1

Hazardous Condition:

City of Waterloo	2
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Weather Related Call:

Waterloo Fire District	0
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Service Calls:

City of Waterloo	13
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Rescue Calls:

City of Waterloo	0
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Total Fire 20

September Total 53

Up to Date Call Totals

Fire (Structure, Wild land, Motor Vehicle)	44
Rescue/EMS: BLS - 168 ALS - 113	320
Hazardous Conditions (No Fire)	7
False Alarm or Call	12
Motor Vehicle Crash	10
Service Calls	68
Rescue Calls	0
Weather Related Calls	2

Up to Date Total 463

Fire Mutual Aid Given 41 **Fire Mutual Aid Received** 5

2nd Out Unit 16 **3rd Out Unit** 1 **EMS Mutual Aid Given** 8 **EMS Mutual Aid Received** 6 **Paramedic/Flight Intercept** 21

Total Personnel Response: 1092 (for the month): 201

Monthly Response Time (EMS Incidents) 113 (From 1st page to enroute times) average 3.4 min (for the month)

Minutes Spent Responding 110 (Enroute time to on scene time) average 3.3 min (for the month)

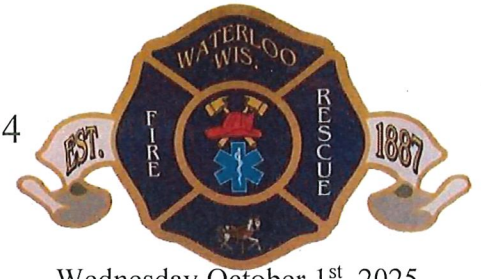
Monthly Response Time (FIRE Incidents) 59 (From 1st page to enroute times) average 2.9 min (for the month)

Minutes Spent Responding 53 (Enroute time to on scene time) average 2.6 min (for the month)

EMS Mutual Aid Average Enroute 0 **Scene** 0 **FIRE Mutual Aid Average Enroute** 7.5 **Scene** 13.5



WATERLOO FIRE & RESCUE
900 INDUSTRIAL LANE
WATERLOO, WISCONSIN 53594



Wednesday October 1st, 2025

On Monday September 1st, 2025 we had our monthly Operators training. Training was on pro-active MPO and drive training. Pro-active MPO is when the operator arrives on scene get the Engine set to pump, once firefighters have the hose line advanced send water, grab ladders and place them on the building opposite sides, get saws out and running and check Rapid Intervention equipment. Driver training is for the members that still have to get their time in for training on the engines.

On Monday September 8th, 2025 we had our monthly EMS training. Training with Medical Director Dr. George from Aurora Medical and his team came out to train and test our critical skills. We trained and tested out on CPR/advanced skills, medications and administration, airway advancements and assessments.

On Monday September 15th, 2025 we had our monthly Fire training. Training was a tour out at the Craves cheese factory and Craves farm. We will be starting to take more tours of factories and facilities so we are familiar with the layout and we can update our preplans.

On Monday September 29th, 2025 we had our quarterly Combination training. Training was on search and rescue for a down hunter. The training was completed out on DNR property that we got permission to train on. We also invited Marshall Fire Department to join this training. We practice this every year before the hunting season really kicks off. We train on how to set up grids for the search, communication with the search lines, drones to keep track of the search line and to also complete search with the thermocams.

Other training/schoolings:

Fire Apparatus Driver/Operator, we have one going through Cottage Grove in August.

Two members went through Emergency Vehicle Operations Course for Ambulance in August. They will have to finish their driver training and then get tested.

Four members went through Emergency Vehicle Operations Course for tender and brush units. They will have to finish their driver training and then get tested.

Entry Level/Firefighter 1, we have three going through in Lake Mills.

Firefighter 2, we have two going through in Marshall.

Emergency Service Instructor, we have three going through online.

Fire Officer, we have one going through in Fitchburg and one going through online.

EMT, we have two going through in Watertown.

Sincerely,

Lieutenant Jason Butzine
Waterloo Fire Rescue
900 Industrial Lane
Waterloo WI 53594
920-478-2535
1lt@waterloowi.us

Waterloo Fire & Rescue Meeting Minutes
August 25th, 2025 at 7:00pm

Meeting called to order at 7:08pm

Roll Call: sign up sheet was passed around.

Minutes from the last meeting were read by Kaitlin. Motion to approve as read by Garry, 2nd by Eric. Motion passed.

Public Comments/Items not on the agenda:

- a. Wes received a phone call today, Jefferson Speedway is looking for an EMT to work this Saturday. Start time 12/12:30pm. Please let Wes know if you are interested.

Old Business:

- A. EMS Schedule: Will continue to put out notices for holes. Matt and Jason both have upcoming vacation time in Nov.
- B. Training Log: written excuses are needed for missed fire and EMS training.
- C. Ambulance Update: still on schedule, should be delivered in Nov. 2025.
- D. Policy: no update.
- E. Bylaw: Sent out by Garry after the last meeting. Motion by Eric to accept bylaws, 2nd by Craig. Motion passed.
- F. Marshall EMS: They went with a 5 year contract with Life Star for EMS coverage.
- G. Jefferson County Chiefs Discussion Haz-Mat: they are looking for people interested in joining their operations level team that is currently run by Lake Mills.
- H. Family Involvement - August Family Day: went well. Thank you to Keenan for arranging Mission BBQ for food. We will try to do another one in the spring.
- I. Appreciation Dinner: update provided by Kaitlin.
- J. Fill the Squad: good turn out.
- K. Any other old business? None.

New Business:

- A. Critique past calls if needed
 - a. Tirri brought up the most recent overdose call, she would like to see the Jefferson County Drug Task Force team to come do a training for us. Members expressed awareness of crew safety, patient safety, and clearance awareness of the trucks in the driveway for this call.
 - b. Discussed sending the engine for medical calls instead of the car. For the future, if we have an operator please send the engine, if not - then take the car.
 - c. Tender to trail derailment. On scene for approx 20 mins. Garry recommended downloading the AskRail app.
 - d. Reviewed the farm accident call from yesterday. Noted difficulty getting to the patient's location. ATV was needed. Possibly utilize the drone for incidents far off the road. Please reach out to Kevin, Matt, or Chad if you are having difficulty processing this call. Craig expressed thanks to the members who also helped the ME. Tirri also expressed thanks from the ME for our assistance.

- e. If any members see a call that may look like it may need assistance, please still come down.
 - f. Members, please do not comment or provide any information to newspapers or reporters. Forward requests to Chad.
- B. New Trek Map
 - a. These are in the trucks, please review them.
- C. Budget Update
 - a. Chad provided an update on what was proposed for the 2026 capitol budget.
 - b. Discussed proposed wage increases, an on call engine crew, and need for 2 more full time staff. Please let Chad know if you have any questions.
- D. Inspections
 - a. 217 N Monroe: discussed the hallway doors not having the door closures active.
 - b. 310 Portland Rd: high hazard building due to fire load. Please use extreme caution responding to this address.
- E. Dispatch Discussion
 - a. Discussed recent call for malfunctioning alarm, PD was sent before the fire dept. Chad reached out to the sheriff about this.
- F. Training for next month:
 - a. EMS: Critical Skills check off with Aurora
 - b. Fire: Possibly facility tours, we will try to get a pre-plan for Crave Bro. Farms.
 - c. MPO: TBD
 - d. 5th Monday training on Sept 29th.
- G. Upcoming trainings are posted on the board
 - a. Burn on 9/13 in Johnson Creek
 - b. Marshall FD burn possibly late October, still working on this.
- H. New members, probationary members, transfers:
 - a. Welcome Mitch Laursdorf.
 - b. Voted on Henry's probation. The first collection of votes was miscounted. Motion to destroy ballots by Tina, 2nd by Eric. Revoted. 12 voted no. 8 voted yes. Motion by Eric, 2nd by Craig to extend Henry's probationary period by 3 months and then be reviewed by the officers.
- I. Any other new business?
 - a. Reminders on the board: Bingo at the library, Trek CX Cup race the first weekend in October. Weiner & Kraut, second weekend in Sept.
- J. Truck Starters
 - a. EMS: Tirri and Keenan
 - b. Fire: Wes, Alex Martinez, and Henry.

Motion to adjourn meeting by Wes, 2nd by Craig. The meeting adjourned at 8:10pm.

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	0	1			
EMS	31	30	33	28	38	27	23	22	25			
Hazards	0	1	0	0	2	0	0	0	2			
Alarm	2	2	0	2	0	0	2	1	0			
Crash	0	0	0	0	0	0	0	0	0			
Service	5	4	12	8	4	5	4	3	13			
Rescue	0	0	1	0	0	0	0	0	0			
Total												335

Township of Waterloo

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Fire	3	0	0	0	1	0	0	0	0			
EMS	3	3	3	1	1	1	1	0	1			
EMS EX	2	1	1	0	3	3	0	1	0			
Hazards	0	0	0	0	0	0	0	0	0			
Alarm	0	1	0	0	0	0	0	0	0			
Crash	0	0	0	0	0	0	0	0	1			
Service	2	0	1	0	1	1	0	0	0			
Rescue	0	0	0	0	0	0	0	0	0			
Total												36

Township of Portland

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Fire	1	0	0	0	0	0	0	0	0			
EMS	0	2	2	4	3	4	3	3	3			
Hazards	0	0	0	1	0	0	0	0	0			
Alarm	0	0	0	0	0	0	0	0	0			
Crash	0	0	0	0	0	0	0	0	1			
Service	0	0	1	1	1	0	1	1	0			
Rescue	0	0	0	0	0	0	0	0	0			
Total												32

Waterloo Fire Rescue Calls per area 2025

<u>Township of Shields</u>												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Fire	0	0	0	0	0	0	0	0	0			
EMS	0	0	0	0	0	0	0	0	0			
Hazards	0	0	0	0	0	0	0	0	0			
Alarm	0	0	0	0	0	0	0	0	0			
Crash	0	0	0	0	0	0	0	0	0			
Service	0	0	0	0	0	0	0	0	0			
Rescue	0	0	0	0	0	0	0	0	0			
											Total	0

<u>Township of Milford</u>												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Fire	0	0	0	0	0	0	0	0	0			
EMS	0	1	1	0	0	0	0	0	0			
EMS EX	0	1	1	2	0	0	1	0	0			
Hazards	0	0	0	0	0	0	0	0	0			
Alarm	0	0	0	0	0	0	0	0	0			
Crash	0	0	0	0	0	0	0	0	0			
Service	0	0	0	0	0	0	0	0	0			
Rescue	0	0	0	0	0	0	0	0	0			
											Total	7



Invoice

Invoice Number: 2535568

Invoice Date: 9/30/2025

Terms: Net 30 Days

Due Date: 10/30/2025

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-B00018 325 Leschinger Street, Waterloo, WI 53594 Deck				
Remodel- Residential	\$85.00	9/8/2025	60.00%	\$51.00
25WTRC-B00018 Subtotal				\$51.00
Permit # 25WTRC-BEP00017 1075 Jaystone Terrace, Waterloo, WI 53594 Residential Alteration				
Remodel- Residential	\$450.00	9/15/2025	60.00%	\$270.00
Electrical- Replacement & Misc. Items- Residential	\$100.00	9/15/2025	60.00%	\$60.00
HVAC- Replacement & Misc. Items- Residential	\$100.00	9/15/2025	60.00%	\$60.00
Minor Plan Review	\$60.00	9/15/2025	90.00%	\$54.00
25WTRC-BEP00017 Subtotal				\$444.00
Permit # 25WTRC-E00009 527 Pierce Street, Waterloo, WI 53594 Electrical Permit				
Electrical- Replacement & Misc. Items- Residential	\$50.00	9/12/2025	60.00%	\$30.00
25WTRC-E00009 Subtotal				\$30.00
Permit # 25WTRC-P00009 899 Canal Road, Waterloo, WI 53594 Plumbing Permit				
Plumbing- Replacement & Misc. Items- Residential	\$50.00	9/8/2025	60.00%	\$30.00
25WTRC-P00009 Subtotal				\$30.00
Permit # 25WTRC-P00010 614 Indian Hills Drive, Waterloo, WI 53594 Plumbing Permit				
Plumbing- Replacement & Misc. Items- Residential	\$61.41	9/22/2025	60.00%	\$36.85
25WTRC-P00010 Subtotal				\$36.85
Permit # 25WTRC-P00011 1023 North Monroe Street, Waterloo, WI 53594 Plumbing Permit				
Plumbing- Replacement & Misc. Items- Residential	\$50.00	9/22/2025	60.00%	\$30.00
25WTRC-P00011 Subtotal				\$30.00
Permit # 25WTRC-P00012 163 North Monroe Street, Waterloo, WI 53594 Plumbing Permit				
Plumbing- Replacement & Misc. Items- Residential	\$50.00	9/29/2025	60.00%	\$30.00
25WTRC-P00012 Subtotal				\$30.00
Permit # 25WTRC-P00013 209 Beech Road, Waterloo, WI 53594 Plumbing Permit				
Plumbing- Replacement & Misc. Items- Residential	\$50.00	9/29/2025	60.00%	\$30.00
25WTRC-P00013 Subtotal				\$30.00

Summary by Fee Type	
Item Code	Amount
Electrical- Replacement & Misc. Items- Residential	\$90.00
HVAC- Replacement & Misc. Items- Residential	\$60.00
Minor Plan Review	\$54.00
Plumbing- Replacement & Misc. Items- Residential	\$156.85
Remodel- Residential	\$321.00
Total	\$681.85

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

Net Invoice:	\$681.85
Freight:	\$0.00
Sales Tax:	\$0.00
Invoice Total:	\$681.85

MONTHLY TIME REPORT

2025

SEPTEMBER

JOB	DPW	Chad	Ryan	Chris	Travis
Police Adm		2	4	0	0
Fire Dept		0	2	1	2.5
Mach/Equip		2	17	9	1.5
Garage/Shed		11.5	5	18	28
Meeting/Seminars		14.25	2	6	2
Street Repair/Maintenance		68	7	33	1
Street Cleaning		0	0	0	41
Snow & Ice	Reg Hrs	0	0	0	0
	OT Hrs	0	0	0	0
Storm Sewer		4	2	0	0
Traffic Control		2	13	23	5
Bridges/Culvers		0	0	0	0
Tree/Brush		5	29	19	21.5
Refuse Collection		8	1	7.75	2
Sanitary Sewer		0	0	0	0
Insect Control		0	0	0	0
Animal Control		0	0	0	0
Cemetary		0	4	2	2
Library		0	2	1	4
Firemans Park		18	7	15	18.5
Other Parks		3	26	14	19.5
Trail Head		0	5	4	9
Celeb/Enter		1	0	12	0
Weed Control		12.5	11	2	5.5
Vac/Holiday/SL		38	41	16.25	17

Machinery and Equipment Maintenance		SEPTEMBER				
2025 DPW		Mileage			TTI Fuel	GPH
Equipment		Start	End	Total		
End loader	544	4641	4646	5	0	#DIV/0!
John Deere Tractor	2555	5046	5046	0	0	#DIV/0!
Wood Chipper	200XP	509	523	14	18.591	0.75
John Deere Lawn Tractor	1025R	463	463	0	40.131	0.60
John Deere	X758	117	129	12	40.131	0.60
John Deere	X750-R	410	422	12	40.131	0.60
Wacker Roller	Roller	453	453	0	0	#DIV/0!
2023 Freightliner Truck	#8	4273	4287	14	0	#DIV/0!
2020 International Truck	#2	9204	9220	16	0	#DIV/0!
Paint Gator	#1	2130	2131	1	40.131	0.02
2017 Chevrolet Truck	#4	76990	77597	607	72.651	8.36
2018 Freightliner Truck	#5	16845	16902	57	0	#DIV/0!
2006 Elgin Pelican Street Sweeper	Sweeper	44527	44599	72	52.929	1.36
2011 Ford F-550 Truck	#6	53733	53973	240	29.461	8.15
2015 Freightliner Truck	#7	18556	18556	0	0	#DIV/0!
2023 Bobcat	S66	341	356	15	10.011	1.50
2023 Titan Leaf Vac	Pro Plus	67	67	0	0	#DIV/0!
2025 Ford F-550	#9	486	694	208	50.709	4.10

WATERLOO POLICE DEPARTMENT OFFICER'S DAILY -SEPT

Patrol:	414	Office:	147
Investigative:	42	Special:	11
Radar:	42	School/Training:	4
Court:	2	On Call:	
Total Hours Worked:		662	

COMPLAINTS

Family:	5
Off Road Vehicles:	0
Vandalism:	1
Minor Theft - \$500:	0
Major Theft + \$500:	1
Burglary:	0
Doors Found Open:	1
Animal Case:	2
Late Bar Closings:	0
Alarms:	1
Loud Music/Parties:	0
Tavern Complaints:	0
Prowler Complaints:	0
Battery to Person:	0
Domestic Abuse:	0
Sexual Assault:	0
Runaways:	0
Worthless Checks:	0
All Other Complaints:	38
TOTAL COMPLAINTS:	49

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:	1
Assist Dodge County:	3
Assist Dane County:	1
Assist Marshall PD:	4
Assist Fire/Rescue:	24
Assist Other Agencies:	5
Assist Public:	70
Assist With Escort:	0
Assist All Others:	5
TOTAL ASSISTS:	113

MISCELLANEOUS

Personal Contacts:	717
Investigations/Follow-up:	24
Traffic Control:	0
Radar Operations:	98
Special Assignment:	2
Speech/Presentation:	0
Serve Papers:	0
Other Miscellaneous:	2
TOTAL:	843

INQUIRIES/CHECKS

Registration Checks:	166
D.L. Checks:	170
NCIC/CIB/VIN Checks:	0
Check Welfare:	4
TOTAL INQUIRIES:	340

Warnings

Arrests

Speeding:	3	0
Too Fast For Conditions:	0	0
Inattentive Driving:	0	0
Failure to Yield:	0	0
Stop Sign Violation:	5	1
Illegal Passing:	3	0
No Driver's License:	0	0
Illegal Parking:	1	6
Left of Highway:	0	0
Drunk Driving:	0	0
Unregistered Vehicle:	1	0
Driving While Sus/Rev:	0	1
Hit And Run:	0	0
Off Road Vehicle:	0	0
Power Display:	0	0
Equipment:	2	0
Illegal "U" Turn:	0	0
Following Too Close:	0	0
Seatbelt Violation:	0	0
ALL OTHER TRAFFIC:	0	5

Disorderly Conduct:	0	0
Underage Alcohol:	0	0
Warrants:	0	0
Theft:	0	0
Trespassing:	1	0
Burglary/Break & Enter:	0	0
Vandalism:	0	0
ALL OTHER MIS/CRIM:	3	2
TOTALS:	19	15

Waterloo Police Department Fleet Maintenance Report

VIN	1FM5K8AR4FGC07739	For Period	9/1-9/30
Year	2021	Fuel Cost	\$650.82
Vehicle Description	Ford EXPLORER	Miles per gallon	10.95

Date	Fuel	Fuel Costs	Mileage	Maintenance Items	Main. Cost	Officer
9/1/2025	12.08	\$37.19	81822			10
9/2/2025	7.147	\$22.01	81908			10
9/3/2025	6.002	\$18.00	81978			10
9/4/2025	7.419	\$22.25	82064			10
9/5/2025	7.894	\$26.67	82169			12
9/6/2025	2.54	\$7.59	82201			7
9/7/2025	9.319	\$27.57	82300			18
9/7/2025	5.518	\$16.33	82368			7
9/8/2025	7.804	\$23.09	82456			12
9/9/2025	7.862	\$23.62	82560			12
9/11/2025	9.759	\$28.88	82673			18
9/12/2025	7.61	\$22.52	82761			18
9/13/2025	6.55	\$19.41	82867			7
9/14/2025	7.898	\$23.37	82974			7
9/14/2025	3.56	\$10.55	83028			12
9/15/2025	3.94	\$11.68	83069			7
9/15/2025	4.681	\$13.85	83118			7
9/16/2025	9.73	\$28.80	83249			12
9/17/2025	8.12	\$24.04	83336			12
9/18/2025	8.51	\$25.55	83451			12
9/20/2025	8.7	\$26.01				16
9/21/2025	9.363	\$27.71	83637			7
9/23/2025	2.509	\$7.42	83729			7
9/23/2025	7.485	\$22.15	83705			12
9/24/2025	8.78	\$26.00	83830			12
9/25/2025	9.369	\$27.72	83934			12
9/26/2025	6.537	\$19.34	84011			7

Date	Fuel	Fuel Costs	Mileage	Maintenance Items	Main. Cost	Officer
9/28/2025	7.469	\$22.10	84076			7
9/29/2025	6.759	\$20.00	84142			10
9/30/2025	6.6	\$19.40	84204			12
	217.514	\$650.82				

Waterloo Police Department Fleet Maintenance Report

VIN	1FM5K8ABOLGB67	For Period	9/1-9/30
Year	2023	Fuel Cost	\$215.51
Vehicle Description	Ford Explorer	Miles per gallon	10.37

Date	Fuel	Fuel Cost	Mileage	Maintenance Items	Main. Cost	Officer
9/1/2025	8.863	\$27.47	14719			18
9/5/2025	14.86	\$24.01	14860			2
9/12/2025	8.11	\$24.00	14985			11
9/19/2025	10.48	\$31.01	15162			11
9/22/2025	7.778	\$23.02	15238			11
9/27/2025	8.225	\$24.34	15331			18
9/29/2025	9.13	\$27.02	15419			11
	67.446	\$180.87				

Monthly Incident Comparison Report

Report Criteria:

Current Month: 9/2025

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
No Category						
	Assist Columbia County Sheriff	0	0	1	0	0
	Blank Description	0	0	3	0	2
	speeding	0	0	0	0	1
	Total for No Category:	0	0	4	0	3
ASSIST						
	Assist Business	0	0	1	0	1
	Assist Citizen	2	0	2	1	18
	Assist DNR	0	0	0	1	1
	Assist Dane County Sheriff	1	0	4	1	6
	Assist Dodge County Sheriff	1	3	14	0	19
	Assist Jefferson County Sheriff	0	0	5	0	7
	Assist Marshall PD	5	4	27	2	27
	Assist Public Works	0	0	0	0	1
	Assist Social Services	1	1	11	2	23
	Assist Watertown PD	0	0	2	0	1
	Assist/School District	0	0	0	0	2

Monthly Incident Comparison Report

Page: 2

Report Criteria:

Current Month: 9/2025

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
ASSIST						
	Civil Dispute	0	0	2	0	1
	Custody for Other Department	0	0	0	0	3
	EMS Calls	1	0	2	0	3
	Fire Calls	1	0	2	0	3
	Neighbor Problems	0	0	1	0	2
	Other Mutual Aid Assists	0	0	0	0	1
	Sex Offender Registration	0	0	1	0	0
	Total for ASSIST:	12	8	74	7	119
CRIMINAL						
	Bail Jumping/Escapes	1	0	1	0	3
	Burglary - Attempted Non-Residential	0	0	1	0	0
	Child Enticement	0	0	2	0	0
	Criminal Damage To Property/vandalism	1	0	2	0	1
	Disorderly Conduct - All Other	0	0	4	2	7
	Disorderly Conduct - Fight, Disturbance	2	0	7	0	3
	Domestic Disturbance	3	1	9	3	19
	Drug Investigations	0	0	3	0	5
	Drug Paraphernalia Possession	0	0	0	1	2
	Drug Possession	0	0	1	1	8
	Endanger Safety/Reckless Behavior	1	0	1	0	0
	Fraud	0	0	8	0	3
	Harassment - Harassing Telephone Calls	0	0	0	0	2
	Harassment - Stalking	1	0	1	0	0
	Harassment - Threats	0	0	1	1	3
	Indecent Language/Conduct	0	0	0	0	1
	Other Sex Offenses	0	0	1	1	4
	Postal Crime	0	0	0	0	1
	Probation/Parole Violation	0	1	1	0	0
	Simple Battery	0	0	0	0	2
	Theft - All Other	0	0	8	0	7
	Theft - Bicycles	0	0	0	0	1
	Theft - From Building	0	0	0	0	3
	Theft - From a Motor Vehicle	0	0	1	0	1
	Theft - Motor Vehicle Parts/Accessories	0	0	0	0	1
	Theft - Retail/Shoplifting	0	0	3	0	6
	Trespassing	0	0	0	0	3
	Violation of Court/Restraining Order	0	0	0	0	4
	Total for CRIMINAL:	9	2	55	9	90
ORDINANCE						
	Abandoned Property/Vehicle Violation	0	0	1	0	1

Monthly Incident Comparison Report

Report Criteria:

Current Month: 9/2025

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
ORDINANCE						
	Animal Bite	1	0	8	0	5

Monthly Incident Comparison Report

Report Criteria:

Current Month: 9/2025

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
ORDINANCE						
	Animal Licensing/Shots/Etc.	0	0	3	0	1
	Animal Noise Complaint	0	0	1	0	0
	Animal Running at Large	0	0	0	0	1
	Bicycle, Moped, etc. Violation	0	0	0	0	1
	Contributing to Delinquency of a Minor	0	0	1	0	0
	Disturbance	0	0	2	1	5
	Illegal Dumping	1	0	1	0	1
	Municipal Code Violation	1	0	5	1	10
	Possession of Tobacco by Minor	0	0	1	0	8
	Truancy	0	0	0	0	5
Total for ORDINANCE:		3	0	23	2	38

Monthly Incident Comparison Report

Report Criteria:

Current Month: 9/2025

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
Other						
	Investigation/Take Report	0	0	2	0	2
	Other Animal Calls - Dead, Etc.	0	0	2	3	8
	Receive Information	1	3	29	1	25
	Request Assist	0	0	1	0	0
	Total for Other:	1	3	34	4	35
SERVICE						
	911 Disconnect (Hang-Up)	0	0	0	0	1
	Death Investigation	1	1	10	0	3
	Found Items/Property	2	0	12	1	13
	Other Service	0	0	0	0	1
	Paper Service/Civil Process	0	0	1	0	0
	Uncontrollable Adult	0	0	0	1	1
	Uncontrollable Juvenile	0	0	1	0	1
	Warrant Pickup - Other Agency	0	0	7	0	7
	Welfare Check	1	0	4	0	3
	Total for SERVICE:	4	1	35	2	30

Monthly Incident Comparison Report

Report Criteria:

Current Month: 9/2025

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
TRAFFIC						
	Disobey Sign/Marker	0	0	0	0	1
	Driver's License Violations (Ex OAS/OAR)	5	3	51	9	80
	Illegal Turns	0	2	9	0	7
	Lane Violations - Left of Center, Etc.	0	0	0	0	2
	License/Permit Violation	0	0	3	0	2
	Miscellaneous Rules Violation	0	0	3	0	2
	Motor Vehicle Insurance Violation	1	1	7	0	9
	OAS/OAR/Other License Violations	0	0	6	2	6
	Operate Motor Vehicle While Intoxicated	0	0	4	3	29
	Operate Snowmobile While Intoxicated	0	0	0	0	2
	Other Traffic Violations	0	0	0	0	3
	Registration/Title Violation	0	0	5	1	3
	Seatbelt Violation	0	0	1	0	2
	Speeding - School Zone	0	0	0	0	1
	Speeding Violation	1	8	60	6	47
	Stop Sign/Signal Violation	2	1	10	1	19
	Traffic Accident - Hit and Run (Damage)	0	0	4	0	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	4	17	5	27
	Vehicle Equipment Violation - Other	0	1	1	1	1
Total for TRAFFIC:		10	20	184	28	256
Grand Totals:		39	34	409	52	571

Court Calendar Report

Page: 1

Report Criteria:

Start Date	End Date	Officer	Court Type
09/01/2025	09/30/2025	ALL	ALL

Court Date	Name	Ticket	Officer/Court Type	
09/15/25	BROWN,MITCHEL,PATRICK	DOB: 05/20/89	No: T-BJ837590-5	BURNS,RANDY
9:00 AM	151 CLEMENT AVE	Age: 36	Issued: 07/20/25	JEFFERSON CO CIRCUIT CT
	SUN PRAIRIE WI, 53590	Inc #: 25-000311		
Charge	Description	Fine	Collected	
346.63(1)(A)	OWI (4TH)	\$0.00	\$0.00	

09/15/25	BROWN,MITCHEL,PATRICK	DOB: 05/20/89	No: T-BJ837591-6	BURNS,RANDY
9:00 AM	151 CLEMENT AVE	Age: 36	Issued: 07/20/25	JEFFERSON CO CIRCUIT CT
	SUN PRAIRIE WI, 53590	Inc #: 25-000311		
Charge	Description	Fine	Collected	
343.44(1)(B)	OPERATING WHILE REVOKED (REV DUE TO ALC/CONT SUBST/REFUSAL)	\$250.00	\$0.00	

09/16/25	FIERROS-ALVAREZ,MIGUEL	DOB: 08/01/64	No: T-BK704715-4	AGUERO,DANIEL,A
11:00 AM	575 MOORLAND RD # 201	Age: 61	Issued: 08/09/25	
	MADISON WI, 53713	Inc #: 25-000351		
Charge	Description	Fine	Collected	
343.05(3)(A)	OPERATE W/O VALID LICENSE B/C EXPIRATION	\$162.70	\$0.00	

09/16/25	HERNANDEZ,VIDAL	DOB: 08/04/82	No: T-BK704701-4	BURNS,RANDY
11:00 AM	315 E MADISON ST	Age: 42	Issued: 07/28/25	
	WATERLOO WI, 53594	Inc #: 25-000333		
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	

09/16/25	PELLMANN,BRADLEY,GEGE, JR	DOB: 09/01/87	No: T-BJ837617-4	
11:00 AM	40 TERRACE STREET	Age: 37	Issued: 07/02/25	
	CAMBRIDGE WI, 53523	Inc #: 25-000273		
Charge	Description	Fine	Collected	
346.63(1)(A)	OPERATING WHILE UNDER THE INFLUENCE	\$1062.50	\$0.00	

09/16/25	ROMANO,BRIAN,CHARLES	DOB: 09/28/79	No: T-BK704710-6	AGUERO,DANIEL,A
11:00 AM	607 MCKAY WAY	Age: 45	Issued: 08/01/25	
	WATERLOO WI, 53594			
Comments: OFFICER: BADGE #: 20, NAME: DANIEL A AGUERO				
Charge	Description	Fine	Collected	
343.44(1)(A)	OPERATING WHILE SUSPENDED	\$200.50	\$0.00	

Court Calendar Report

Page: 2

Report Criteria:

Start Date		End Date		Officer		Court Type	
09/01/2025		09/30/2025		ALL		ALL	
Court Date	Name			Ticket		Officer/Court Type	
09/16/25	BERNDT,JERICO,D			DOB: 03/27/92	No: T-BK704708-4	AGUERO,DANIEL,A	
11:00 AM	W10961 HUBBLETON RD			Age: 33	Issued: 08/01/25	JEFFERSON CO CIRCUIT CT	
	WATERLOO WI, 53594				Inc #: 25-000341		
	Charge			Description		Fine	Collected
	346.57(5)			EXCEEDING SPEED ZONES, ETC. (16-19 MPH)		\$200.50	\$0.00
09/16/25	BODOH,RILEY,JAMES			DOB: 08/04/00	No: T-BK704713-2	AGUERO,DANIEL,A	
11:00 AM	1095 LUM AVE			Age: 25	Issued: 08/06/25	JEFFERSON CO CIRCUIT CT	
	WATERLOO WI, 53594				Inc #: 25-000349		
	Charge			Description		Fine	Collected
	346.57(5)			EXCEEDING SPEED ZONES, ETC. (16-19 MPH)		\$200.50	\$0.00
09/16/25	BUTLER,SEAN,WILLIAM			DOB: 06/02/95	No: C-1F80PBQ6XR	STORMOEN,KYLE,MATTHEW	
11:00 AM	205 HERMAN ST			Age: 30	Issued: 07/15/25	JEFFERSON CO CIRCUIT CT	
	WATERTOWN WI, 53098				Inc #: 25-000299		
	Charge			Description		Fine	Collected
	278-4B			POSSESSION OF MARIJUANA < 25 GRAMS		\$263.50	\$0.00
09/16/25	BUTLER,SEAN,WILLIAM			DOB: 06/02/95	No: C-1F80PBQ6XS	STORMOEN,KYLE,MATTHEW	
11:00 AM	205 HERMAN ST			Age: 30	Issued: 07/15/25	JEFFERSON CO CIRCUIT CT	
	WATERTOWN WI, 53098				Inc #: 25-000299		
	Charge			Description		Fine	Collected
	278-4(D)(1)			POSSESSION OF DRUG PARAPHERNALIA		\$200.50	\$0.00
09/16/25	DUESSLER,TIMOTHY,B			DOB: 07/14/76	No: T-BK704707-3	AGUERO,DANIEL,A	
11:00 AM	518 EDISON ST			Age: 49	Issued: 07/31/25	JEFFERSON CO CIRCUIT CT	
	WATERLOO WI, 535940000				Inc #: 25-000339		
	Charge			Description		Fine	Collected
	346.57(5)			EXCEEDING SPEED ZONES, ETC. (11-15 MPH)		\$175.30	\$0.00
09/16/25	FAJARDO MARTINEZ,KEVIN,JOSE			DOB: 06/04/05	No: T-BK704712-1	AGUERO,DANIEL,A	
11:00 AM	14 OMENA ST			Age: 20	Issued: 08/06/25	JEFFERSON CO CIRCUIT CT	
	WATERTOWN WI, 53094				Inc #: 25-000348		
	Charge			Description		Fine	Collected
	343.44(1)(A)			OPERATING WHILE SUSPENDED		\$200.50	\$0.00

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
09/01/2025	09/30/2025	ALL	ALL

Court Date	Name		Ticket	Officer/Court Type
09/16/25	FIERROS-ALVAREZ,MIGUEL	DOB: 08/01/64	No: T-BK704716-5	AGUERO,DANIEL,A
11:00 AM	575 MOORLAND RD # 201 MADISON WI, 53713	Age: 61	Issued: 08/09/25 Inc #: 25-000351	JEFFERSON CO CIRCUIT CT
	Charge	Description	Fine	Collected
	344.62(1)	OPERATE MOTOR VEHICLE W/O INSURANCE	\$200.50	\$0.00

09/16/25	FRANDLE,KENNETH,I	DOB: 11/11/68	No: C-1F80PBQ6XQ	BURNS,RANDY
11:00 AM	920 LUM AVE WATERLOO WI, 53594	Age: 56	Issued: 07/29/25 Inc #: 25-000334	JEFFERSON CO CIRCUIT CT
	Charge	Description	Fine	Collected
	261-6A(2)	UNLAWFUL STORAGE OF JUNK	\$175.30	\$0.00

09/16/25	GONZALES,CECILIA,Y	DOB: 08/17/93	No: T-BK704722-4	BURNS,RANDY
11:00 AM	214 GARFIELD AVE REESEVILLE WI, 53579	Age: 32	Issued: 08/22/25 Inc #: 25-000364	JEFFERSON CO CIRCUIT CT
	Charge	Description	Fine	Collected
	346.33(1)(B)	UNLAWFUL U/Y TURN-MIDBLOCK	\$175.30	\$0.00

09/16/25	JELINEK,JENNIFER,JANE DORR	DOB: 11/09/73	No: T-BK704718-0	BURNS,RANDY
11:00 AM	815 CHICKADEE DR CAMBRIDGE WI, 53523	Age: 51	Issued: 08/13/25 Inc #: 25-000355	JEFFERSON CO CIRCUIT CT
	Charge	Description	Fine	Collected
	346.57(5)	EXCEEDING SPEED ZONES, ETC. (16-19 MPH)	\$200.50	\$0.00

09/16/25	KELLER,ERIC,MICHAEL	DOB: 01/19/95	No: T-BK704706-2	AGUERO,DANIEL,A
11:00 AM	109 HICKORY LN WATERLOO WI, 53594	Age: 30	Issued: 07/30/25 Inc #: 25-000336	JEFFERSON CO CIRCUIT CT
	Charge	Description	Fine	Collected
	346.57(5)	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)	\$175.30	\$0.00

09/16/25	LOPEZ RODRIGUEZ,DIONICIO	DOB: 04/07/91	No: T-BK704711-0	WARNER,DAVID,N
11:00 AM	750 S MONROE ST WATERLOO WI, 53594	Age: 34	Issued: 08/02/25 Inc #: 25-000345	JEFFERSON CO CIRCUIT CT
	Charge	Description	Fine	Collected
	344.62(1)	OPERATE MOTOR VEHICLE W/O INSURANCE	\$200.50	\$0.00

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
09/01/2025	09/30/2025	ALL	ALL

Court Date	Name	DOB:	Ticket	Officer/Court Type
09/16/25	MRUGALA,JOHN,TAYLOR	01/03/03	No: T-BK704714-3	BURNS,RANDY
11:00 AM	1053 S MAIN ST	Age: 22	Issued: 08/07/25	JEFFERSON CO CIRCUIT CT
	SAUKVILLE WI, 53080		Inc #: 25-000350	
		Charge	Description	Fine Collected
		346.57(5)	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)	\$175.30 \$0.00

09/16/25	PAULSON,THOMAS,ARTHUR, II	DOB: 06/07/77	No: T-BK704723-5	BOLLIG,RANDY,P
11:00 AM	3039 BOGEY LN	Age: 48	Issued: 08/24/25	JEFFERSON CO CIRCUIT CT
	SLINGER WI, 53086		Inc #: 25-000367	
		Charge	Description	Fine Collected
		346.57(5)	EXCEEDING SPEED ZONES, ETC. (20-24 MPH)	\$225.70 \$0.00

09/16/25	PETERSON,DONALD,D	DOB: 07/20/61	No: T-BK704717-6	AGUERO,DANIEL,A
11:00 AM	380 CEDAR CT	Age: 64	Issued: 08/09/25	JEFFERSON CO CIRCUIT CT
	MARSHALL WI, 53559		Inc #: 25-000352	
		Charge	Description	Fine Collected
		346.33(1)(B)	UNLAWFUL U/Y TURN-MIDBLOCK	\$175.30 \$0.00

09/16/25	PHILLIPS,TUCKER,GRANT	DOB: 07/14/03	No: T-BK704705-1	AGUERO,DANIEL,A
11:00 AM	203 E LAKE PARK PL # 7	Age: 22	Issued: 07/30/25	JEFFERSON CO CIRCUIT CT
	LAKE MILLS WI, 53551		Inc #: 25-000335	
		Charge	Description	Fine Collected
		346.57(5)	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)	\$175.30 \$0.00

09/16/25	ROMANO,BRIAN,CHARLES	DOB: 09/28/79	No: T-BK704709-5	AGUERO,DANIEL,A
11:00 AM	607 MCKAY WAY	Age: 45	Issued: 08/01/25	JEFFERSON CO CIRCUIT CT
	WATERLOO WI, 53594		Inc #: 25-000342	
		Charge	Description	Fine Collected
		346.57(5)	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)	\$175.30 \$0.00

09/16/25	RUNNELLS,ZACKARY,PAUL	DOB: 01/27/93	No: T-BK704721-3	BURNS,RANDY
11:00 AM	2707 PARK PLACE LN APT 17	Age: 32	Issued: 08/15/25	JEFFERSON CO CIRCUIT CT
	JANESVILLE WI, 53545		Inc #: 25-000360	
		Charge	Description	Fine Collected
		TR305.26(1)	FAIL/EQUIP REQUIRED MIRRORS	\$175.30 \$0.00

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
09/01/2025	09/30/2025	ALL	ALL

Court Date	Name	DOB	Ticket No	Officer/Court Type
09/16/25	SULLIVAN,JEFFREY,P	05/07/72	T-BK704720-2	BURNS,RANDY
11:00 AM	9288 S MACKINAC TRL	Age: 53	Issued: 08/15/25	JEFFERSON CO CIRCUIT CT
	SAULT SAINTE MAR MI, 49783		Inc #: 25-000359	

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

Ticket Count: 25

Total Fines: \$5521.90
Total Payments: \$0.00
Total Due: \$5521.90

Incident Synopsis Report

Page: 1

Report Criteria:

Start Date	End Date
09/01/2025	09/30/2025

Report Date	Incident Synopsis
09/01/2025	Traffic stop---citation issued.
09/02/2025	Officer handled a case of the domestic abuse.
09/05/2025	Officer handled a case for illegal dumping. Citation issued.
09/06/2025	Office requested to do a check welfare
09/06/2025	Officer handled a case of disorderly conduct and false imprisonment.
09/08/2025	Officer responded and assisted with a fire call.
09/08/2025	Officer handled a death investigation.
09/09/2025	Officer handled a case for a dog bite.
09/09/2025	Citation issued for ordinance
09/10/2025	Traffic citation issued.
09/10/2025	Officer arrested a suspect for bail jumping.
09/10/2025	Traffic stop---citation issued.
09/10/2025	Officer requested to assist EMS for a check welfare.
09/12/2025	Office requested to assist Dodge County.
09/12/2025	Officer handled a case of assisting Human Services.
09/12/2025	Officer took a report for found property.
09/13/2025	Officer took a report of found property.
09/13/2025	Officer handled a disorderly conduct incident.
09/16/2025	Officer handled a domestic case.
09/17/2025	Officer took a report for information only.
09/19/2025	Traffic stop---citation issued.
09/20/2025	Officer requested to assist Marshall PD
09/20/2025	Officer requested to assist Marshall PD.
09/02/2025	Officer requested to assist Dane County.
09/24/2025	Officer requested to assist Marshall PD.
09/24/2025	Officer responded to a damage to property case.
09/24/2025	Officer assisting citizen.
09/24/2025	Traffic stop---citation issued.
09/25/2025	Officer assisted Marshall PD.
09/25/2025	Traffic stop---citation issued.
09/25/2025	Officer responded to a report of a garbage truck that hit electrical line.
09/26/2025	Officer requested to assist Marshall PD
09/27/2025	Officer responded to a domestic disorderly conduct.
09/27/2025	Officer responded to a disorderly conduct situation.
09/28/2025	Traffic stop---citation issued.
09/30/2025	Traffic stop---citation issued.

Incident Synopsis Report

Page: 2

Report Criteria:

Start Date	End Date
09/01/2025	09/30/2025

Report Date	Incident Synopsis
09/30/2025	Traffic stop---citation issued.
09/30/2025	Officer took a complaint of harassment.

Incident/Offense Count: 38

Karl Junginger Memorial Library
Board of Trustees Meeting Minutes
September 24, 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, Leslie Fugate, Cindy Krueger, Sara Cummings, Susan McDermott, and Kelli Mountford.
- II. Approval of agenda
The agenda was approved as written
- III. Approval of open minutes from August 26, 2025.
Cummings moved to approve the August 26, 2025, minutes. McDermott seconded. The motion passed unanimously.
- IV. Correspondence, Appearance, Public Comments
- V. Director's Report
- VI. Unfinished Business
 - A. **Financial monthly report for August 2025 - Action**
Cummings moved to approve the August 2025 monthly invoices as presented. Fugate seconded. The motion passed unanimously.
 - B. **2026 Budget – Action**
Mountford presented the new 2026 library budget. Fugate made a motion to approve the updated 2026 library budget as presented. Krueger seconded. The motion passed unanimously.
 - C. **Policy 515 Facility Use – Action**
Krueger made a motion to approve Policy 515 with the updates. Graff Seconded. The motion passed unanimously.
 - D. **Flat Roof – Action**
Mountford stated she has not had any communication from Pioneer Roofing about the fix to the flat roof. The roof, since the fix, has not had any leakage issues.
 - E. **Adult Fiction Shelving – Action**
Mountford stated she has heard back from Bob Renforth, Auburn Ridge (Marshall, WI), stating that he believes both adult bookcases can be completed for \$6,750.89 with delivery. Promotional signage would be small and only advertised for a period of time.
 - F. **Trustee Appreciation Event 9/30/2025 from 6 to 8 pm at Johnson Creek Community Center – Informational**

VII. New Business

A. Policy 410 Circulation Policy – Informational

Mountford discussed adding the wording of limiting checkout for video games to 3 at a time per household.

B. Exemption from County Library tax – Informational

Mountford discussed the yearly exemption from the County Library tax for Jefferson County and the wording that needs to be stated by the City Council to pass the resolution.

C. Read and Discuss the Library Board Trustee Handbook Chapter 24, “Library Friends and Library Foundations” – Informational

VIII. Future agenda items – Budget 2026, Adult Fiction shelving, Flat Roof, Policy 410

IX. Date, place, and time of the next meeting: Wednesday, **October 29**, at 5:30 p.m. in the Hyer Conference Room. Please make note that this is the LAST Wednesday of the month due to parent/teacher conferences.

X. Adjournment

Biermeier moved to adjourn at 6:18 p.m. Fugate seconded. The motion passed unanimously.

Respectfully submitted,
Cindy Kreuger

SEPTEMBER 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	2315	2317	2330	2353	2400	2422	2432	2439			
	% of Change	-2.91%	-2.73%	-3.09%	-3.04%	-2.57%	-1.76%	-1.94%	-2.17%	0.12%	-100.00%	-100.00%	-100.00%
NEW Library Card Holders													
NEW TO 2025 STATS	2025	13	18	20	25	30	47	24	14	12			
	% 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%
Checkouts (Circulation)													
	2024	4024	4344	3645	4306	3595	5529	6002	4483	3947	4284	4186	4178
	2025	4662	4182	4539	4122	4134	6254	6777	4945	4562			
	% of Change	15.85%	-3.73%	24.53%	-4.27%	14.99%	13.11%	12.91%	10.31%	15.58%	-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	856	840	909	935	950	1029	1041	1036			
	% of Change	-11.97%	-3.49%	-8.10%	10.05%	19.11%	33.80%	17.60%	33.80%	35.96%	-100.00%	-100.00%	-100.00%
Library Visits													
	2024	1759	1725	1864	2207	2299	3064	3030	2000	2052	2157	1922	1381
	2025	1956	1970	2384	2280	2387	3002	2997	2142	2048			
	% of Change	11.20%	14.20%	27.90%	3.31%	3.83%	-2.02%	-1.09%	7.10%	-0.19%	-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	17	20	18	9	13	13	18	8			
	% of Change	12.50%	41.67%	150.00%	28.57%	-22.22%	44.44%	44.44%	100.00%	-27.27%	-100.00%	-100.00%	-100.00%
Public Computer Use													
	2024	101	130	91	118	106	74	75	73	87	75	82	77
	2025	77	73	105	100	108	97	80	72	75			
	% of Change	-23.76%	-43.85%	15.38%	-15.25%	1.89%	31.08%	6.67%	-1.37%	-13.79%	-100.00%	-100.00%	-100.00%
WiFi Use													
	2024	135	181	182	200	204	203	202	221	254	208	188	165
	2025	230	232	200	217	202	209	202	179	190			
	% of Change	70.37%	28.18%	9.89%	8.50%	-0.98%	2.96%	0.00%	-19.00%	-25.20%	-100.00%	-100.00%	-100.00%
Outreach to local schools, daycares, & residents Checkouts													
	2024	63	152	57	183	133	70	84	63	91	74	119	78
	2025	114	186	131	139	109	83	50	80	78			
	% of Change	80.95%	22.37%	129.82%	-24.04%	-18.05%	18.57%	-40.48%	26.98%	-14.29%	-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	14	18	15	15	16	18	17	14			
	% of Change	-25.00%	-30.00%	-10.00%	-28.57%	-16.67%	-15.79%	-10.00%	6.25%	-26.32%	-100.00%	-100.00%	-100.00%
Adult Attendance													
	2024	162	153	201	161	121	265	188	159	153	244	122	147
	2025	197	103	188	119	197	261	153	117	79			
	% of Change	21.60%	-32.68%	-6.47%	-26.09%	62.81%	-1.51%	-18.62%	-26.42%	-48.37%	-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	3	3	1	0	7	10	1	2			
	% of Change	0.00%	-25.00%	0.00%	-66.67%	-100.00%	-22.22%	0.00%	-75.00%	-50.00%	-100.00%	-100.00%	-100.00%
Attendance													
	2024	50	26	32	25	24	166	108	38	27	44	29	24
	2025	21	10	24	24	0	185	99	36	36			
	% of Change	-58.00%	-61.54%	-25.00%	-4.00%	-100.00%	11.45%	-8.33%	-5.26%	33.33%	-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	14	12	17	13	19	28	12	14			
	% of Change	-20.00%	-17.65%	-29.41%	-5.56%	-18.75%	-32.14%	-15.15%	-14.29%	-12.50%	-100.00%	-100.00%	-100.00%
Attendance													
	2024	367	264	425	465	1035	2016	1694	425	435	591	429	393
	2025	355	329	351	613	943	1715	1249	399	396			
	% of Change	-3.27%	24.62%	-17.41%	31.83%	-8.89%	-14.93%	-26.27%	-6.12%	-8.97%	-100.00%	-100.00%	-100.00%
GENERAL ALL AGE PROGRAMS													
NEW 2025													
Number of Programs													
		1	1	1	4	4	4	4	1	2			
		69	67	84	342	699	671	185	97	133			

Regular meeting of the Waterloo Water & Light Commission held October 7, 2025

Meeting called to order by President Devin Schumann at 7:00pm at the Waterloo Utilities office. Present were Commissioners Pam Kuhl, Michael Tschanz, Richard Weihert, and Superintendent Barry Sorenson. Absent Vern Butzine.

Minutes

Motion by Pam Kuhl, seconded by Rich Weihert to approve the minutes of the September 2, 2025 meeting. Motion carried.

Expenditures

Motion by Devin Schumann, seconded by Rich Weihert to approve the September bills as presented. Motion carried.

Citizen Input

None.

Portzen Pay Request

No pay request was available.

Security Cameras

Sorenson discussed the security cameras to be funded by WPPI Community Funds.

Motion by Devin Schumann, seconded by Pam Kuhl to adjourn the meeting at 7:07pm. Motion carried.

Respectfully submitted,
Pam Kuhl - Secretary

<u>List of Bills</u>			
Alternative Technologies	286.00	North Central Lab	938.50
APG of Southern Wisconsin	48.96	OpenPoint	1,875.00
BMO	1,261.86	Payment Service Network	12.95
BMO Mastercard	15,887.44	Payroll	119,892.85
Brothers Main	4,270.00	Piggly Wiggly	23.94
Vern Butzine	150.00	Portland Sanitary District	22,919.36
City of Oconomowoc	12,000.00	Portzen Construction	212,135.33
City of Waterloo Treasurer	180,936.43	Public Service Commission	313.07
C&M Hydraulic Tool Supply Inc	928.87	Resco	3,177.33
DNR Operator Certification	45.00	Ritcher Heating & Air Coniditioning	133.85
Diamond Business Graphics	558.04	Seera	1,337.10
Ehlers		Devin Schumann	100.00
Embroidery Professional	71.58	Solenis	4,878.09
Environmental Express	1,932.10	Town & Country Engineering	34,590.55
Forster Electrical Engineering	8,783.75	US Cellular	264.32
Frontier	525.64	Unifirst Corp	147.59
GFC Leasing	127.00	UPS	116.37
GLS Utility LLC	2,067.60	United Liquid Waste Recycling	925.00
Hansen Properties	2,819.34	UW LaCrosse	2,000.00
Hawkins	9,809.51	Chuck Wallace	150.00
Howie's Hardware	191.68	Waterloo Building Center	104.50
Infosend	1,135.83	Waterloo Utilities	13,192.55
Irby	9,541.80	Richard Weihert	100.00
Kunkel Engineering Group	11,264.65	WE Energies	80.37
Kwik Trip	628.52	Wisconsin Dept. of Revenue	18,038.72
Pam Kuhl	150.00	WPPI Energy	340,286.98
Mid-State Equipment	752.84		
		Total Disbursements	\$1,043,908.76
<i>Checking Account</i>			
Balance 8/31/25			609,058.20
Deposits			1,551,290.50
Disbursements			(1,043,382.81)
Interest			331.72
Balance 9/30/25			<u><u>\$1,117,297.61</u></u>
<i>WWTP DNR Replacement Fund</i>			
Balance 8/31/25			\$585,071.90
Deposit/ (Withdrawal)			(87.60)
Interest			1,199.79
Balance 9/30/25			<u><u>\$586,184.09</u></u>
<i>Debt Service Account</i>			
Balance 8/31/25			\$789,467.07
Deposit			119,425.00
Bond Payment/Svc Fees			(112.00)
Interest			1,745.12
Balance 9/30/25			<u><u>\$910,525.19</u></u>
<i>Money Market Account</i>			
Balance 8/31/25			1,954,281.23
Deposits			893,333.29
Transfer			(819,425.00)
Disbursements			(326.35)
Interest			4,241.93
Balance 9/30/25			<u><u>\$2,032,105.10</u></u>
<i>Transportation Fund</i>			
Balance 8/31/25			\$12,586.00
Transfer			
Balance 9/30/25			<u><u>\$12,586.00</u></u>
<i>WWTP USDA Bond Reserve:</i>			
Balance 8/31/25			\$121,939.41
Transferred in/out			
Interest			
Service Charge			
Balance 9/30/25			<u><u>\$121,939.41</u></u>
<i>Avestar CD #3596 (Bond Reserve):</i>			
Balance 8/31/25			342,847.19
Interest			
Balance 9/30/25			<u><u>\$342,847.19</u></u>
<i>F&M CD #613386 (Bond Reserve):</i>			
Balance 8/31/25			245,797.43
Interest			
Balance 9/30/25			<u><u>\$245,797.43</u></u>
<i>Construction Acct:</i>			
Balance 8/31/25			\$1,500.00
Transferred in			
Interest			
Balance 9/30/25			<u><u>\$1,500.00</u></u>



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

RESOLUTION #2025-49

Authorizing the Issuance of Debt to Fund 2025 and 2026 Fund Expenses

Whereas, the 2025 and 2026 approved budgets call for the issuance of debt to fund:

2025

- Hendrickson Road Street Construction
- Indian Hills Drive Mill and Overlay
- DPW Parking Lot and Gutters

2026

- Van Buren Street
- 203 E Madison Street Path

Whereas, the Clerk/Treasurer's office at the direction of the Finance, Insurance & Personnel Committee, researched 3 different financial institutions representing Wisconsin seeking \$1,300,000 in debt proceeds.

Whereas, Capitol Bank submitted the most competitive offer with the best terms with the BCPL coming in second; and,

Now, Therefore, Be it Resolved, the City of Waterloo authorizes the Mayor and Treasurer/Deputy Clerk to sign all the necessary documents for the issuance of the 2025 and 2026 debt as outlined in the attached with proceeds not to exceed \$1,300,000.

PASSED AND ADOPTED this 16th of October 2025.

City of Waterloo
Signed:

Jenifer Quimby, Mayor

Attest:

Jeanne Ritter, City Clerk/Deputy Treasurer



City of Waterloo

Building Relationships That Make a Difference



Loan Proposal

This term sheet is not a loan commitment. If a loan commitment were issued by Capitol Bank at a later date after further due diligence the terms and conditions may differ from those contained in this term sheet. This term sheet assumes no material change in the Borrower's business, its financial condition or performance as reflected in the financial information provided to Capitol Bank, its collateral and property or any other matters which Capitol Bank reviewed in its evaluation of the credit request; including, without limitation, a change in the structure of the transaction presented to Capitol Bank.

BORROWER: City of Waterloo (hereafter "Borrower")

LOAN TYPE: Commercial Term Loan

PURPOSE: To fund 2025 & 2026 public works projects and purchase equipment

LOAN AMOUNT: Up to \$1,300,000 (hereafter "Loan"). Up to \$900,000 drawn at closing and \$400,000 to be drawn down for 2026 projects & purchases

INTEREST RATE: The Loan shall be evidenced by a promissory note from the Borrower, which shall bear interest at an initial rate of 5.55% fixed. The interest is computed on the basis of a 360 day year over the actual number of days elapsed on the unpaid principal balance from time to time outstanding.

GUARANTORS: N/A

PAYMENTS Interest payments shall be paid semi-annually in May and November each year starting in 2026 and principal payments in November at the schedule below.

Payment Date	Principal Payment
November-26	\$85,000
November-27	\$125,000
November-28	\$145,000
November-29	\$135,000
November-30	\$115,000
November-31	\$100,000
November-32	\$155,000
November-33	\$135,000
November-34	\$145,000
November-35	\$160,000
Total Principal Payments	\$1,300,000

MATURITY: 10 Years from closing

TERM: 10-year fixed rate

AMORTIZATION: 10-years

LOAN FEE: N/A

PREPAYMENT FEE N/A

Work Change Directives
City of Waterloo / Waterloo Utilities
2023 WWTF/Booster Construction

1.	04/07/2023	Samplers	\$0.00
2.	04/10/2023	Transformer Pad	\$0.00
3.	04/24/2023	Str. 35 Eyewash Station	\$1,143.00
4.	05/03/2023	Booster Pumps	(\$22,551.00)
5.	05/12/2023	BIL Signage	\$1,277.00
6.	06/29/2023	Buried Structure	\$0.00
7.	06/29/2023	Lab Casework	(\$6,000)
8.	08/10/2023	Transformer Pad Basements	\$0.00
9.	08/10/2023	Str. 55 Backwater Valve	\$494.00
10.	09/08/2023	Casework Additions	\$679.00
11.	09/22/2023	AB 1 Valve	\$0.00
12.	11/13/2023	Str. 10 Fire Damper	\$799.00
13.	01/23/2024	Str. 10 Roof Overflow Drains	\$25,384.00
14.	01/23/2024	Str. 30 Valve Extensions	\$16,130.00
15.	02/02/2024	Str. 60 Pumps – Chains	\$0.00
16.	02/07/2024	Flow Conditioners	\$4,160.00
17.	02/07/2024	MLSS Line 14E	\$1,822.00
18.	03/26/2024	Exit & Egress Lighting – Bid Item 1	\$43,667.00
19.	03/26/2024	Exit & Egress Lighting – Bid Item 2	\$8,640.00
20.	4/17/2024	Sealed Light Fixtures	\$4,575.00
21.	5/31/2024	Anodized Aluminum	(\$28,525.00)
22.	6/27/2024	Str. 35 Electrical/Water/NG Conflict	\$2,291.00

Work Change Directives
City of Waterloo / Waterloo Utilities
2023 WWTF/Booster Construction

23.	8/1/2024	Str. 70 Coating (T&M)	\$134,628.00
		CO No. 1	\$188,613
24.	12/5/2024	Str. 30 Hinged Grating	\$429.50
25.	12/5/2024	Aluminum Dome Doors	\$2,693.00
26.	12/5/2024	Vac Dump Hydrant	\$17,660.88
27.	12/12/2024	Str. 30 Piping to AB 1	\$25,919.00
28.	12/12/2024	Str. 50 Gate Valves	\$1,850.00
29.	12/12/2024	Str. 60 Gates	\$6,928.00
30.	12/12/2024	Concrete Pad for Well 2 Bladder Tanks	\$0.00
31.	1/9/2025	Booster Station Piping	\$26,581.00
32.	1/27/2025	Str. 50 Drain Valves	\$5,817.00
33.	1/27/2025	Str. 55 Valves	\$16,691.00
		CO No. 2	\$104,569
34.	2/19/2025	Str. 20 Gates	\$6,447.00
35.	3/28/2025	Str. 70 BFVs	\$6,883.00
36.	3/28/2025	KSB Wiring	\$7,612.00
37.	3/28/2025	MCC Comments	\$10,959.00
38.	3/28/2025	Flow Meters	\$6,081.00
39.	3/28/2025	Wall Mounted Cranes	\$5,058.00
40.	4/18/2025	Existing UV Diamond Plate	\$6,728.00
41.	5/7/2025	Str. 55 Valve Ext.	\$1,297.00
42.	5/7/2025	2 nd Phosphate Analyzer	\$43,491.00
43.	5/7/2025	CV Hold Open Device	\$3,560.00

Work Change Directives
City of Waterloo / Waterloo Utilities
2023 WWTF/Booster Construction

44.	5/7/2025	Dry Pit Filter Floor	\$16,657.00
45.	6/4/2025	Str. 30 Removable Guardrail	\$7,213.00
46.	7/14/2025	Str. 30 Sidewalks	\$0.00
47.	7/21/2025	Str. 10 Additional Vac Turrets	\$3,704.00
		CO No. 3	\$125,690.00
48.	8/27/2025	New Flagpole	\$1,967.00
49.	9/2/2025	Dewatering Equipment	Time & Materials
50.	9/8/2025	Str. 10 Dumpster Room	\$53,499.00
51.	9/24/2025	Grit Classifier Platform	\$32,505.00
52.	9/24/2025	Str. 30 Platform	\$43,265.00
53.	9/24/2025	Str. 10 Showers	\$1,402.00
		TOTAL	\$551,510.38

Project Name:	Waterloo - 2023 Water and Wastewater Improvements
Project No.:	WW-47
Month of:	September 2025
Completed By:	Lisa Twarog

Monthly Report

General Construction Activities by Structure				
Structure	Activity			
05 - Site	- Asphalt - Infiltration trenches installed			
Vac Dump				
10	- Painted -Floor & wall tile complete - Breakroom cabinets and countertops installed - Rubber roofing replaced - Locker room benches & lockers installed			
20	- Grating installed			
25				
30	- Guardrail completed			
35	- Painting completed			
40				
45				
50	- Polyurethane wall injection			
55				
60				
65				
70				
75				
Booster Station	- New booster pumps started - Hydropneumatic tank removed			
Contractors/Firms On-Site		This Month's Work Change Directives		
Portzen	9/2/2025	Dewatering Equipment	T&M	
Pieper (Electrical)	9/8/2025	Str. 10 Dumpster Room Floor	\$	53,499
Thermodynamics (HVAC)	9/24/2025	Grit Classifier Platform	\$	32,505
Dubuque Plumbing & Heating (Plumbing)	9/24/2025	Str. 30 Platform	\$	43,265
Altronex (Controls)	9/24/2025	Str. 10 Showers	\$	1,402
			Monthly Total:	\$ 130,671
			Project Total	\$551,510
RFI's/Clarifications/Issues				
CC No. 214 - Fencing Questions CC No. 215 - Str. 10 Roof Flashing CC No. 216 - Boiler Programming				
Significant Meetings				
Date	Topic	Participants	Action Items	
9/3/2025 9/10/2025 9/17/2025	Subcontractor coordination meeting	T&C, Portzen, Waterloo, Pieper, LW Allen, DPH		
9/24/2024	Monthly Construction Meeting	T&C, Portzen, Waterloo, Pieper, LW Allen, DPH, USDA RD, DNR		
Anticipated Work Next Month				
Structure	Activity			
Site	- Seeding/landscaping			
Vac Dump				
10	- Boiler install - Finish electrical			
20				
25				
30				
35				
40				
45				
50	- Tertiary Filter performance test			
55				
60				
65				
70				
75				
Booster	- Install bladder tanks			

Project Name: Waterloo - 2023 Water and Wastewater Improvements
Project No.: WW-47
Month of: September 2025
Completed By: Lisa Twarog

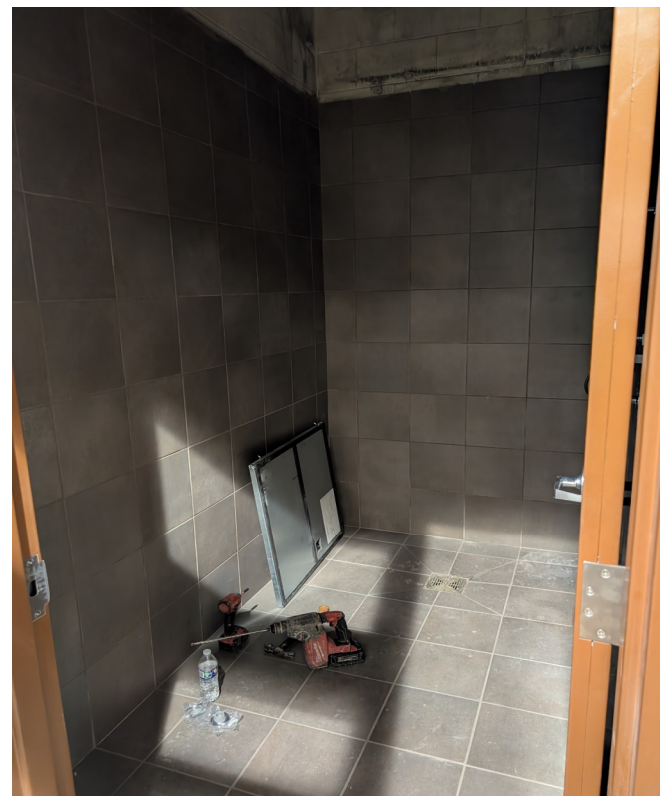
Monthly Progress Pictures



Site



Lum Booster Station
New Booster Pumps



Str. 10
New bathroom tiling



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

Resolution No. 2025-46

A Resolution Awarding a Bid for Fireman's Park Bathroom Vanity Updates

Whereas, the Parks Department has identified the need for new vanity updates for the bathrooms at Fireman's Park; and

Whereas, the Parks Department has received bids from interested bidders with Jeff Krueger Construction having the best bid package for the work to be completed; and

Whereas, the Parks Department approved the Jeff Krueger bid. Jeff Krueger Construction bid of \$24,900.00;

Now, therefore, be it resolved that the bid from Jeff Krueger Construction has been accepted for the Park Bathroom Vanity Updates. The amount of \$24,900.00 will be funded by 2025 Budget Capital Projects.

Passed and adopted by the City of Waterloo on this 16th day of October 2025

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 No. 2025-47

A Resolution Awarding a Bid for Fireman's Park Lower Pavilion Floor Abatement

Whereas, the Parks Department has identified the need for lower pavilion floor abatement at Fireman's Park; and

Whereas, the Parks Department has received bids from interested bidders. One Call 365 has the best bid package for the work to be completed; and

Whereas, the Parks Department approved the One Call 365 bid. One Call 365 bid of \$23,875.00;

Now, therefore, be it resolved that the bid from One Call 365 has been accepted for the lower pavilion floor abatement. The amount of \$23,875.00 will be funded by 2025 Budget Capital Projects.

Passed and adopted by the City of Waterloo on this 16th day of October 2025

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 No. 2025-48

A Resolution Awarding a Bid for Fireman's Park Lower Pavilion Floor Concrete Coating

Whereas, the Parks Department has identified the need for lower pavilion floor to be finished at Fireman's Park; and

Whereas, the Parks Department has received bids from interested bidders. Wisconsin Epoxy Concrete Floor Coatings has the best bid package for the work to be completed; and

Whereas, the Parks Department approved the Wisconsin Epoxy Concrete Floor Coatings bid. Wisconsin Epoxy Concrete Floor Coatings bid of \$26,150.00.

Now, therefore, be it resolved that the bid from Wisconsin Epoxy Concrete Floor Coatings has been accepted for the lower pavilion floor coating. 2025 Budget Capital Projects will fund the amount of \$26,150.00.

Passed and adopted by the City of Waterloo on this 16th day of October 2025

City of Waterloo

Signed: _____
Jenifer Quimby
Mayor

Attest:

Jeanne Ritter
Clerk/Deputy Treasurer

RFP Bid Opening - Bathroom Vanity Updates (Bid Opening - 10 am Oct. 1, 2025)

<u>Company</u>	<u>Bid Amount</u>	<u>Notes</u>
Fitzgerald and Son's	\$ 31,165.00	
Jeff Krueger Construction	\$ 24,900.00	

*7 companies contacted

RFP Bid Opening - LP Floor Asbestos Abatement (Bid Opening - 11 am Oct. 1, 2025)

<u>Company</u>	<u>Bid Amount</u>	<u>Notes</u>
One Call 365	\$ 23,875.50	
Advance Health & Safety	\$ 26,800.00	

*9 companies contacted

RFP Bid Opening - LP Floor Concrete Coating (Bid Opening - Noon Oct. 1, 2025)

<u>Company</u>	<u>Bid Amount</u>	<u>Notes</u>
Wisconsin Epoxy Concrete Floor Coatings	\$ 26,150.00	
Decorative Concrete Construction LLC	\$ 33,706.50	
Wisconsin Concrete Coatings	\$ 27,300.00	

*16 companies contacted

262-420-4732 SAFEbuilt, Inc.		WI UNIFORM PERMIT APPLICATION Wlinspections@safebuilt.com <i>Inspections need to be called in by 4 pm for next business day inspections.</i>			PERMIT NO. B00011 TAXKEY# 290-0813-0522-068		
ISSUING MUNICIPALITY	☐ TOWN ☐ VILLAGE ☒ CITY OF <u>Watertown</u> COUNTY: <u>Jefferson</u>	PROJECT LOCATION (Building Address)		<u>161 Goehl Road</u>			
		PROJECT DESCRIPTION		<u>Building Demolition</u> ☒ COMMERCIAL ☐ ONE & TWO FAMILY			
Owner's Name <u>MV21 LLC</u> Mailing Address - Include City & Zip <u>1045 Hill Street, Watertown, WI 53098</u> Telephone - Include Area Code _____							
Construction Contractor <u>Robinson Brothers Environmental</u> Lic No. <u>N/A</u> Telephone - Include Area Code <u>608-215-2375</u> Mailing Address - Include City & Zip <u>6116 Darlin Dr., Dane, WI 53529</u> Email <u>mlteje@robinsonbros.com</u>							
Dwelling Contractor Qualifier (shall be an owner, CEO, COB, or employee of Dwelling Contractor) DCQ Lic No. _____ Telephone - Include Area Code _____							
Mailing Address - Include City & Zip _____ Email _____							
Plumbing Contractor _____ Lic No. _____ Telephone - Include Area Code _____							
Mailing Address - Include City & Zip _____ Email _____							
Electrical Contractor _____ Lic No. _____ Telephone - Include Area Code _____							
Mailing Address - Include City & Zip _____ Email _____							
HVAC Contractor _____ Lic No. _____ Telephone - Include Area Code _____							
Mailing Address - Include City & Zip _____ Email _____							
PROJECT INFORMATION				Subdivision Name		Lot No.	
Zoning District		Lot Area Sq. Ft.		N.S.E.W. Setbacks		Block No.	
				Front Ft. Rear Ft.		Left Ft. Right Ft.	
1a. PROJECT		3. TYPE		6. STORIES		9. HVAC EQUIPMENT	
☐ New ☐ Addition ☒ Raze ☐ Alteration ☐ Repair ☐ Move ☐ Other _____		☐ Single Family ☐ Two Family ☐ Multi ☒ Commercial		☐ 1-Story ☒ 2-Story ☐ Other _____		☐ Forced Air Furnace ☐ Radiant Baseboard or Panel ☐ Heat Pump ☐ Boiler ☐ Central Air Conditioning ☐ Other _____	
1b. GARAGE		4. CONST. TYPE		7. FOUNDATION		10. PLUMBING	
Attached ☐ Detached		☐ Site Constructed ☐ Mfd. UDC ☐ Mfd. HUD		☐ Concrete ☐ Masonry ☐ Treated Wood ☐ ICF ☐ Other _____		Sewer ☒ Municipal ☐ Septic No. _____	
2. AREA		5. ELECTRICAL		8. USE		11. WATER	
Basement <u>1,000</u> Sq. Ft. Living Area <u>12,000</u> Sq. Ft. Garage _____ Sq. Ft. Other _____ Sq. Ft. TOTAL <u>13,000 SF</u>		Entrance Panel Size: _____ amp Service: ☐ New ☐ Rewire _____ Phase _____ Volts _____ Underground _____ Overhead Power Company: _____		☐ Seasonal ☐ Permanent ☐ Other _____		☒ Municipal Utility ☐ Private On-Site Well	
						* ☐ Dwelling unit will have 3 kilowatt or more installed electric space heater equipment capacity.	
						13. HEAT LOSS (Calculated)	
						Total _____ BTU/HR	
						14. ESTIMATED COST	
						\$ <u>98,500</u>	
The undersigned hereby applies for a permit to do the work herein described and hereby agrees that all work will be done in accordance with all the laws of the State of Wisconsin and all the municipality ordinances.							
APPLICANT (PRINT): <u>Mike Robinson</u>				SIGN: <u>[Signature]</u>		DATE: <u>6-02-25</u>	
APPROVAL CONDITIONS This permit is issued pursuant to the attached conditions. Failure to comply may result in suspension or revocation of this permit or other penalty. Owner/Builder solely responsible for compliance with all applicable State & Local Building and Zoning codes.							
INSPECTIONS NEEDED Building ☐ Footing ☐ Foundation ☐ Rough ☐ Insulation ☐ Bsmt. Fl. ☐ Final Electric ☐ Rough ☐ Service ☐ Final Plumbing ☐ Rough ☐ Underfloor ☐ Final HVAC ☐ Rough ☐ Final							
FEES:		PERMIT(S) ISSUED		SEAL NO. _____		Municipality No. _____	
Building Fee _____ Zoning Fee _____ WI Seal _____ Electric Fee _____ Plumbing Fee _____ HVAC Fee _____ Adm. Fee _____ Other <u>650</u> Total _____		Bldg. # At top of form _____ Zoning # _____ Elec. # _____ Plmb. # _____ HVAC # _____		RECEIPT CK # _____ Amount \$ <u>650</u> Date _____ From _____ Rec By. _____		PERMIT EXPIRATION: Permit expires two years from date issued unless municipal ordinance is more restrictive.	
						PERMIT ISSUED BY MUNICIPAL AGENT: Name _____ Date _____ Certification No. _____	

Demolish Building-
remove all
foundations,
basement, and slabs.

Remove Patio

Remove
Private
Sidewalks

Fill Pile Location

Backfill basement and
voids with compacted
fill. Restore disturbed
areas with topsoil and
hydroseed.

22-068

22-069

GOEHL RD

252.84'

225'

2

3

5

32'

3

234.84'

202.84'

60.54'

1

175.54'

115'

125'

188'

84'

28'

98.44'

234

245

241

251

13



Environmental Management Consulting, Inc.

NESHAP'S PRE-DEMOLITION ASBESTOS INSPECTION

**HIGHLAND HOUSE
161 GOEHL ROAD
WATERLOO, WI 53594**

**INSPECTION DATE: OCTOBER 17, 2024
REPORT DATE: OCTOBER 30, 2024
EMC PROJECT NUMBER: 240840-01**

PREPARED FOR:

**DAVE BERTSCH
ILLUMINUS
1045 HILL ST
WATERTOWN, WI 53098**

PREPARED BY:

**MR. JEREMY R. NOEGEL
ENVIRONMENTAL MANAGEMENT CONSULTING, INC.
W7748 COUNTY HIGHWAY V
LAKE MILLS, WI 53551**

Securing Safer Futures...

W 7748 Cty Hwy V, Lake Mills, WI 53551 ◆ 920.648.6343 Fax: 920.648-4370 ◆ www.emc-wi.com

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SECTION I
EXECUTIVE SUMMARY

EXECUTIVE SUMMARY

Environmental Management Consulting, Inc. (EMC) was contacted by Mr. Dave Bertsch of Illuminus to conduct an asbestos pre-demolition survey of Highland House, Waterloo, WI.

Mr. Jeremy R. Noegel of EMC inspected the subject property on October 17, 2024. The building was inspected for the presence of asbestos containing building materials. Bulk samples were extracted for each building material found suspect to contain asbestos. All samples were submitted to a NVLAP certified laboratory for analysis. This report will summarize the findings of this inspection.

The entire building was NOT inspected during this inspection. The inspection was noninvasive. More investigation needs to be conducted before demolition would occur.

All bulk sampling information, including a bulk sample chart and the laboratory results, are attached to this report. Please contact the EMC office if you have any questions.

A handwritten signature in black ink that reads "Jeremy Noegel". The signature is written in a cursive style with a large, looped 'J' and 'N'.

Jeremy R. Noegel
Certification: All-105450

SECTION II
ASBESTOS SURVEY & SAMPLE RESULTS

NESHAP'S ASBESTOS PRE-DEMOLITION INSPECTION

HIGHLAND HOUSE
161 GOEHL ROAD
WATERLOO, WI 53594

FRIABLE ASBESTOS CONTAINING MATERIAL (ACM) / REGULATED ASBESTOS CONTAINING MATERIAL (RACM)

The following is a summary of materials identified by Polarized Light Microscopy, EPA Method: 600/R-93/116, or assumed to contain asbestos that were assessed as friable or would become friable (Regulated Asbestos Containing Material) during the demolition of the building.

FIRE DOOR – MFD

Asbestos Status: Assumed

<u>Room/Location</u>	<u>Quantity</u>	<u>Comments</u>
Throughout	Not Quantified	Newer doors – most likely wood core doors. Further investigation required.

8" CERAMIC FLOOR/BASE TILE, GROUT & MORTAR – MCTM(F8)

Asbestos Status: Assumed

<u>Room/Location</u>	<u>Quantity</u>	<u>Comments</u>
Main Foyer	40 SF	
East Corridor	30 SF	

MARBLE FIREPLACE FINISH MORTAR/ADHESIVES – MMM

Asbestos Status: Assumed

<u>Room/Location</u>	<u>Quantity</u>	<u>Comments</u>
Living Room	20 SF	

2" CERAMIC FLOOR TILE, GROUT & MORTAR – MCTM(F2)

Asbestos Status: Assumed

<u>Room/Location</u>	<u>Quantity</u>	<u>Comments</u>
Visitor Restroom	80 SF	

4" CERAMIC WALL TILE, GROUT & ADHESIVES – MCTM(W4)

Asbestos Status: Assumed

<u>Room/Location</u>	<u>Quantity</u>	<u>Comments</u>
Visitor Restroom	195 SF	

4" CERAMIC BASEBOARD TILE, GROUT & ADHESIVES – MCTM(B4)
Asbestos Status: Assumed

<u>Room/Location</u>	<u>Quantity</u>	<u>Comments</u>
Visitor Restroom	25 LF	

The above summarized materials must be properly removed from the building and disposed of prior to demolition.

CATEGORY I & CATEGORY II, NON-FRIABLE ACM

The following is a summary of materials identified or assumed to contain asbestos that were assessed as non-friable materials.

SHOWER INSERT ADHESIVES – MPM(S)
Asbestos Status: Assumed

<u>Room/Location</u>	<u>Quantity</u>	<u>Comments</u>
Throughout – Restrooms	Unknown	

ROOF SHINGLES, TAR PAPER, AND ALL ASSOCIATED FLASHINGS/SEALANTS – MRS
Asbestos Status: Assumed

<u>Room/Location</u>	<u>Quantity</u>	<u>Comments</u>
Roof	7,400 SF	

HIDDEN WALL ADHESIVES/SEALANTS/ETC. – MPM(H)
Asbestos Status: Assumed

<u>Room/Location</u>	<u>Quantity</u>	<u>Comments</u>
Throughout	Unknown	

BASEMENT FOUNDATION DAMP PROOFING – MDP
Asbestos Status: Assumed

<u>Room/Location</u>	<u>Quantity</u>	<u>Comments</u>
Exterior Below Grade	Unknown	

At the time of inspection, the above stated materials were assessed in a good condition. Non-friable ACM does not have to be removed prior to a normal demolition if it is not in poor condition prior to starting the demolition and is not likely to become friable during demolition activities. The resulting wastes can be handled as demolition material; contact the accepting landfill. If the demolition materials will be recycled, all ACM must be removed prior to the demolition. Furthermore, if the ACM becomes crumbled,

pulverized or reduced to powder as a result of demolition practices, all materials must be treated as RACM including those demolition materials co-mingled with the RACM.

If this building is to be burned as a practice fire burn by the fire department, all non-friable ACM would have to be removed prior to burning.

REMAINING NON-FRIABLE MATERIALS

Unless otherwise indicated, all caulking, sealants, glazing compounds, gaskets, asphalt roofing materials, fillers, mastics and miscellaneous adhesives are assumed to contain asbestos and were assessed to be non-friable ACM as defined in NR 447. At the time of this inspection these materials were not in poor condition and were not friable. If work methods cause non-friable ACM to become friable, the materials must be treated as RACM.

NON-ASBESTOS MATERIALS

The following is a summary of materials which have been sampled by Polarized Light Microscopy, EPA Method: 600/R-93/116 and found not to contain asbestos.

<u>Material Code</u>	<u>Material Description</u>
MFSTK	Black Stair Treads & Adhesives
MFLWG	White & Green Sheet Floor & Adhesives
MF12Y	12" Floor Tile (Gray) & Adhesives
MFLNT	Brown & Tan Sheet Floor & Adhesives
MFVP	Vinyl Plank Floor
MFLCT	Cream & Tan Sheet Floor & Adhesives
MCML	Yellow Carpet Adhesives
MV4	Vinyl Baseboard & Adhesives
MDW	Drywall & Joint Compound
MSC(W)	White Sink Undercoating
MPT	Tar Paper Backed Insulation
MBI	Blown In Insulation
MFC	Furnace Sealant – Gray
MSC(Y)	Gray Sink Undercoating
MPG(W)	White Borrowed Light Glazing Compound
MCLKI(W)	White Wall Caulk

No work is necessary for these materials.

ADDITIONAL REQUIREMENTS

Prior to the demolition or burning of any structure, a "Notification of Demolition and/or Renovation and Application for Exemption" (Form 4500-113) must be submitted to the Wisconsin Department of Natural Resources. Residential property as defined by DNR Chapter 447 may be exempt from notification requirements. If asbestos removal is necessary a copy of the notification must be submitted to the Wisconsin Department of Health Services. The owner/operator is responsible for submitting all notifications.

Removal of any asbestos containing material must be completed by persons certified by the Department of Health Services.

If during the course of demolition, suspect materials are found that have not been identified or sampled, work must stop and a State of Wisconsin certified Asbestos Building Inspector must be contacted to assess the material. There are inaccessible areas within the building that could not be accessed during the inspection, which could result in additional suspect material discovered.

Vermiculite Insulation

At the date of this inspection/report, OSHA and the DNR recognize the PLM method for asbestos testing of vermiculite insulation. Therefore if the vermiculite insulation tests negative for asbestos by PLM, no further actions are necessary.

However, when applicable, the Wisconsin Department of Health Services (DHS) 159 regulations may still apply. These regulations state:

"Vermiculite insulation is assumed to be asbestos-containing material unless proven otherwise in accordance with EPA recommended sampling and analysis protocols specific to vermiculite insulation. As of the publication of this chapter, the EPA has not published official guidance for sampling and testing protocols to test for the presence or absence of asbestos in vermiculite insulation. When recommended protocols are published, vermiculite insulation may be sampled and analyzed using the EPA recommended protocols to determine any asbestos content. Until such time, vermiculite insulation must be assumed to contain asbestos and be treated as an asbestos-containing material under DHS 159."

Exceptions to asbestos certification include an individual who operates a motorized vehicle to demolish or remove a facility when asbestos-containing material is allowed to remain in the building during demolition. All other works in the demolition work site must have certification complying with DHS 159.05. Demolition contractors shall follow all DHS regulations.

All bulk sampling information, including a bulk sample chart and the laboratory results, are attached to this report. Please contact the EMC office if you have any questions.

ASBESTOS BULK SAMPLE RESULTS

ASBESTOS BULK SAMPLE CHART

Sampling Date: October 17, 2024
 Sample Location: Illuminus - Waterloo Highland House
 Sampling Personnel: Jeremy R. Noegel

EMC Project Number: 240840-01
 Inspector Number: All-105450

SAMPLE NUMBER	HOMO CODE	MATERIAL DESCRIPTION	ROOM/ AREA	SPECIFIC SAMPLE LOCATION	LAB RESULTS
001	MFSTK	Black Stair Tread & Adhesive	Basement	Bottom Stair	None Detected
002	MFLWG	White & Green Sheet Floor & Adhesive	119	By Entrance	None Detected
003	MFLWG	White & Green Sheet Floor & Adhesive	117	N.E.	None Detected
004	MF12Y	12" Floor Tile (Gray) & Adhesives	Laundry	By Entrance	None Detected
005	MF12Y	12" Floor Tile (Gray) & Adhesives	Medication Rm	By Entrance - North	None Detected
006	MFLNT	Brown & Tan Sheet Floor & Adhesive	101	N.E.	None Detected
007	MFLNT	Brown & Tan Sheet Floor & Adhesive	103	East	None Detected
008	MFVP	Vinyl Plank Floor	Kitchen	S.E.	None Detected
009	MFVP	Vinyl Plank Floor	Staff Room	By Entrance	None Detected
010	MFLCT	Cream & Tan Sheet Floor & Adhesive	118 Restroom	West Wall	None Detected
011	MFLCT	Cream & Tan Sheet Floor & Adhesive	118 Restroom	West Wall	None Detected
012		NOT SUBMITTED			None Detected
013		NOT SUBMITTED			None Detected
014	MV4	Vinyl Baseboard & Adhesive	Laundry Storage Rm 111/112	Middle - North	None Detected
015	MV4	Vinyl Baseboard & Adhesive		N.W.	None Detected
016	MCML	Yellow Carpet Adhesives	Basement	By Entrance to Stairs	None Detected
017	MCML	Yellow Carpet Adhesives	113	N.E.	None Detected
018	MCML	Yellow Carpet Adhesives	103	S.E.	None Detected
019	MDW	Drywall & Joint Compound	Kitchen	By Light Switch - East	None Detected
020	MDW	Drywall & Joint Compound	Laundry	South	None Detected
021	MDW	Drywall & Joint Compound	Basement	N.W. by Stairs	None Detected
022	MSC(W)	White Sink Undercoating	113	Under Sink	None Detected
023	MSC(W)	White Sink Undercoating	Medication Rm	Under Sink	None Detected
024	MPT	Tar Paper Backed Insulation	Attic - East	By Hatch	None Detected
025	MBI	Blown-In Insulation (White)	Attic - East	Middle of Space	None Detected



Environmental Management Consulting, Inc.

ASBESTOS BULK SAMPLE CHART

Sampling Date: October 17, 2024

Sample Location: Illuminus - Waterloo Highland House

Sampling Personnel: Jeremy R. Noegel

EMC Project Number: 240840-01

Inspector Number: All-105450

SAMPLE NUMBER	HOMO CODE	MATERIAL DESCRIPTION	ROOM/ AREA	SPECIFIC SAMPLE LOCATION	LAB RESULTS
026	MBI	Blown-In Insulation (White)	Attic - West	Middle of Space	None Detected
027	MFC	Furnance Sealant - Gray	Attic - East	On Furnance	None Detected
028	MFC	Furnance Sealant - Gray	Attic - West	On Furnance	None Detected
029	MSC(Y)	Gray Sink Undercoating	Kitchen	Under Sink	None Detected
030	MPG(W)	White Borrowed Light Glazing Compound	Main Foyer	North Window	None Detected
031	MPG(W)	White Borrowed Light Glazing Compound	Main Foyer	South Window	None Detected
032	MCLKI(W)	White Wall Caulk	Storage Rm 111/112	On Sink	None Detected
033	MCLKI(W)	White Wall Caulk	118 Restroom	By Shower	None Detected



Environmental Management Consulting, Inc.

W7748 County Highway V, Lake Mills, WI ■ Phone: 920.648.6343 Fax: 920.648.4370 ■ www.emc-wi.com



Bulk Asbestos Analysis

By Polarized Light Microscopy
EPA Method: 600/R-93/116 and
40 CFR, Part 763, Subpart E, App.E



Customer: Environmental Management Consulting, Inc. **Attn:** Jeremy Noegel
W7748 Cnty Hwy V
Lake Mills, WI 53551

Lab Order ID: 10065761

Analysis: PLM

Date Received: 10/18/2024

Date Reported: 10/25/2024

Project: Illuminus - Waterloo Highland House 240840
-01

Sample ID	Description	Asbestos	Fibrous Components	Non-Fibrous Components	Attributes
Lab Sample ID	Lab Notes				Treatment
001 - A	Black stair tread & adh	None Detected		100% Other	Black Non-Fibrous Homogeneous
10065761_0001	stair tread				Ashed
001 - B	Black stair tread & adh	None Detected		100% Other	Tan Non-Fibrous Homogeneous
10065761_0032	adhesive				Dissolved
002 - A	White & green sheet floor & adhesives	None Detected	20% Cellulose 20% Fiber Glass	60% Other	Off-white, White Non-Fibrous Heterogeneous
10065761_0002	sheet floor				Ashed
002 - B	White & green sheet floor & adhesives	None Detected		100% Other	Tan Non-Fibrous Homogeneous
10065761_0033	adhesive				Dissolved
003 - A	White & green sheet floor & adhesives	None Detected	20% Cellulose 20% Fiber Glass	60% Other	Off-white, Gray Non-Fibrous Heterogeneous
10065761_0003	sheet floor				Ashed
003 - B	White & green sheet floor & adhesives	None Detected		100% Other	Tan Non-Fibrous Homogeneous
10065761_0034	adhesive				Dissolved
004 - A	12" F.T. (gray) & adhesives	None Detected		100% Other	Blue, Gray Non-Fibrous Homogeneous
10065761_0004	tile				Dissolved
004 - B	12" F.T. (gray) & adhesives	None Detected		100% Other	Yellow Non-Fibrous Homogeneous
10065761_0035	adhesive - small sample				Dissolved

Disclaimer: Due to the nature of the EPA 600 method, asbestos may not be detected in samples containing low levels of asbestos. We strongly recommend that analysis of floor tiles, vermiculite, and/or heterogenous soil samples be conducted by TEM for confirmation of "None Detected" by PLM. This report relates only to the samples tested and may not be reproduced, except in full, without the written approval of SAI. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Analytical uncertainty available upon request. Scientific Analytical Institute participates in the NVLAP Proficiency Testing program. Unless otherwise noted blank sample correction was not performed. Estimated MDL is 0.1%.

Heather Boykin (50)

Analyst

67

Approved Signatory



Bulk Asbestos Analysis

By Polarized Light Microscopy
EPA Method: 600/R-93/116 and
40 CFR, Part 763, Subpart E, App.E



Customer: Environmental Management Consulting, Inc. **Attn:** Jeremy Noegel
W7748 Cnty Hwy V
Lake Mills, WI 53551

Lab Order ID: 10065761

Analysis: PLM

Date Received: 10/18/2024

Date Reported: 10/25/2024

Project: Illuminus - Waterloo Highland House 240840
-01

Sample ID	Description	Asbestos	Fibrous Components	Non-Fibrous Components	Attributes
Lab Sample ID	Lab Notes				Treatment
005 - A	12" F.T. (gray) & adhesives	None Detected		100% Other	Blue, Gray Non-Fibrous Homogeneous
10065761_0005	tile				Dissolved
005 - B	12" F.T. (gray) & adhesives	None Detected		100% Other	Yellow Non-Fibrous Homogeneous
10065761_0036	adhesive				Dissolved
006 - A	Brown & tan sheet floor & adhesives	None Detected	30% Cellulose	70% Other	Tan, Gray Non-Fibrous Heterogeneous
10065761_0006	sheet floor				Ashed
006 - B	Brown & tan sheet floor & adhesives	None Detected		100% Other	Yellow Non-Fibrous Homogeneous
10065761_0037	adhesive				Dissolved
007 - A	Brown & tan sheet floor & adhesives	None Detected	30% Cellulose	70% Other	Tan, Gray Non-Fibrous Heterogeneous
10065761_0007	sheet floor				Ashed
007 - B	Brown & tan sheet floor & adhesives	None Detected		100% Other	Yellow Non-Fibrous Homogeneous
10065761_0038	adhesive				Dissolved
008 - A	Vinyl plank floor	None Detected	30% Cellulose	70% Other	Brown, Tan Non-Fibrous Heterogeneous
10065761_0008	plank floor				Ashed
008 - B	Vinyl plank floor	None Detected		100% Other	Tan Non-Fibrous Homogeneous
10065761_0039	adhesive				Dissolved

Disclaimer: Due to the nature of the EPA 600 method, asbestos may not be detected in samples containing low levels of asbestos. We strongly recommend that analysis of floor tiles, vermiculite, and/or heterogenous soil samples be conducted by TEM for confirmation of "None Detected" by PLM. This report relates only to the samples tested and may not be reproduced, except in full, without the written approval of SAI. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Analytical uncertainty available upon request. Scientific Analytical Institute participates in the NVLAP Proficiency Testing program. Unless otherwise noted blank sample correction was not performed. Estimated MDL is 0.1%.

Heather Boykin (50)

Analyst

68

Approved Signatory



Bulk Asbestos Analysis

By Polarized Light Microscopy
EPA Method: 600/R-93/116 and
40 CFR, Part 763, Subpart E, App.E



Customer: Environmental Management Consulting, Inc. Attn: Jeremy Noegel
W7748 Cnty Hwy V
Lake Mills, WI 53551

Lab Order ID: 10065761

Analysis: PLM

Date Received: 10/18/2024

Date Reported: 10/25/2024

Project: Illuminus - Waterloo Highland House 240840
-01

Sample ID	Description	Asbestos	Fibrous Components	Non-Fibrous Components	Attributes
Lab Sample ID	Lab Notes				Treatment
009 - A	Vinyl plank floor	None Detected		100% Other	Brown, Black Non-Fibrous Homogeneous
10065761_0009	plank floor				Ashed
009 - B	Vinyl plank floor	None Detected		100% Other	Tan Non-Fibrous Homogeneous
10065761_0040	adhesive				Dissolved
010 - A	Cream & tan sheet floor & adh	None Detected		100% Other	Cream, White Non-Fibrous Heterogeneous
10065761_0010	sheet floor				Ashed
010 - B	Cream & tan sheet floor & adh	None Detected		100% Other	Blue, Gray Non-Fibrous Heterogeneous
10065761_0041	adhesive/leveling compound				Crushed, Dissolved
011 - A	Cream & tan sheet floor & adh	None Detected		100% Other	White, Cream Non-Fibrous Heterogeneous
10065761_0011	sheet floor				Ashed
011 - B	Cream & tan sheet floor & adh	None Detected		100% Other	Gray, Blue Non-Fibrous Heterogeneous
10065761_0042	adhesive/leveling compound				Crushed, Dissolved
014 - A	Vinyl baseboard & adhesives	None Detected		100% Other	Green Non-Fibrous Homogeneous
10065761_0012	baseboard				Ashed
014 - B	Vinyl baseboard & adhesives	None Detected		100% Other	Tan Non-Fibrous Homogeneous
10065761_0043	adhesive				Dissolved

Disclaimer: Due to the nature of the EPA 600 method, asbestos may not be detected in samples containing low levels of asbestos. We strongly recommend that analysis of floor tiles, vermiculite, and/or heterogenous soil samples be conducted by TEM for confirmation of "None Detected" by PLM. This report relates only to the samples tested and may not be reproduced, except in full, without the written approval of SAI. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Analytical uncertainty available upon request. Scientific Analytical Institute participates in the NVLAP Proficiency Testing program. Unless otherwise noted blank sample correction was not performed. Estimated MDL is 0.1%.

Heather Boykin (50)

Analyst

Nathaniel Durham

Approved Signatory



Bulk Asbestos Analysis

By Polarized Light Microscopy
EPA Method: 600/R-93/116 and
40 CFR, Part 763, Subpart E, App.E



Customer: Environmental Management Consulting, Inc. **Attn:** Jeremy Noegel
W7748 Cnty Hwy V
Lake Mills, WI 53551

Lab Order ID: 10065761

Analysis: PLM

Date Received: 10/18/2024

Date Reported: 10/25/2024

Project: Illuminus - Waterloo Highland House 240840
-01

Sample ID	Description	Asbestos	Fibrous Components	Non-Fibrous Components	Attributes
Lab Sample ID	Lab Notes				Treatment
015 - A	Vinyl baseboard & adhesives	None Detected		100% Other	Green Non-Fibrous Homogeneous
10065761_0013	baseboard				Ashed
015 - B	Vinyl baseboard & adhesives	None Detected		100% Other	Tan Non-Fibrous Homogeneous
10065761_0044	adhesive				Dissolved
016	Yellow carpet & adhesives	None Detected		100% Other	Cream, Tan Non-Fibrous Heterogeneous
10065761_0014					Dissolved
017	Yellow carpet & adhesives	None Detected		100% Other	Cream, Tan Non-Fibrous Heterogeneous
10065761_0015					Dissolved
018	Yellow carpet & adhesives	None Detected		100% Other	Tan Non-Fibrous Heterogeneous
10065761_0016					Dissolved
019 - A	Drywall & joint compound	None Detected	5% Cellulose	95% Other	White Non-Fibrous Homogeneous
10065761_0017	drywall				Crushed
019 - B	Drywall & joint compound	None Detected		100% Other	White Non-Fibrous Homogeneous
10065761_0045	joint compound				Crushed
019 - C	Drywall & joint compound	None Detected		100% Other	White Non-Fibrous Heterogeneous
10065761_0046	composite				Crushed

Disclaimer: Due to the nature of the EPA 600 method, asbestos may not be detected in samples containing low levels of asbestos. We strongly recommend that analysis of floor tiles, vermiculite, and/or heterogenous soil samples be conducted by TEM for confirmation of "None Detected" by PLM. This report relates only to the samples tested and may not be reproduced, except in full, without the written approval of SAI. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Analytical uncertainty available upon request. Scientific Analytical Institute participates in the NVLAP Proficiency Testing program. Unless otherwise noted blank sample correction was not performed. Estimated MDL is 0.1%.

Heather Boykin (50)

Analyst

70

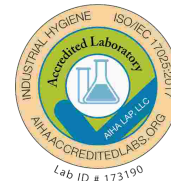
Approved Signatory

Nathaniel Durham



Bulk Asbestos Analysis

By Polarized Light Microscopy
EPA Method: 600/R-93/116 and
40 CFR, Part 763, Subpart E, App.E



Customer: Environmental Management Consulting, Inc. **Attn:** Jeremy Noegel
W7748 Cnty Hwy V
Lake Mills, WI 53551

Lab Order ID: 10065761

Analysis: PLM

Date Received: 10/18/2024

Date Reported: 10/25/2024

Project: Illuminus - Waterloo Highland House 240840
-01

Sample ID	Description	Asbestos	Fibrous Components	Non-Fibrous Components	Attributes
Lab Sample ID	Lab Notes				Treatment
020 - A	Drywall & joint compound	None Detected	5% Cellulose	95% Other	White Non-Fibrous Homogeneous
10065761_0018	drywall				Crushed
020 - B	Drywall & joint compound	None Detected		100% Other	White Non-Fibrous Homogeneous
10065761_0047	joint compound				Crushed
020 - C	Drywall & joint compound	None Detected		100% Other	White Non-Fibrous Heterogeneous
10065761_0048	composite				Crushed
021 - A	Drywall & joint compound	None Detected	5% Cellulose	95% Other	White Non-Fibrous Homogeneous
10065761_0019	drywall				Crushed
021 - B	Drywall & joint compound	None Detected		100% Other	White Non-Fibrous Homogeneous
10065761_0049	joint compound				Crushed
021 - C	Drywall & joint compound	None Detected		100% Other	White Non-Fibrous Heterogeneous
10065761_0050	composite				Crushed
022	White sink under coating	None Detected	15% Cellulose	85% Other	Cream Non-Fibrous Homogeneous
10065761_0020					Dissolved
023	White sink under coating	None Detected	15% Cellulose	85% Other	Cream Non-Fibrous Homogeneous
10065761_0021					Dissolved

Disclaimer: Due to the nature of the EPA 600 method, asbestos may not be detected in samples containing low levels of asbestos. We strongly recommend that analysis of floor tiles, vermiculite, and/or heterogeneous soil samples be conducted by TEM for confirmation of "None Detected" by PLM. This report relates only to the samples tested and may not be reproduced, except in full, without the written approval of SAI. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Analytical uncertainty available upon request. Scientific Analytical Institute participates in the NVLAP Proficiency Testing program. Unless otherwise noted blank sample correction was not performed. Estimated MDL is 0.1%.

Heather Boykin (50)

Analyst

71

Approved Signatory

Nathaniel Durham



Bulk Asbestos Analysis

By Polarized Light Microscopy
EPA Method: 600/R-93/116 and
40 CFR, Part 763, Subpart E, App.E



Customer: Environmental Management Consulting, Inc. **Attn:** Jeremy Noegel
W7748 Cnty Hwy V
Lake Mills, WI 53551

Lab Order ID: 10065761

Analysis: PLM

Date Received: 10/18/2024

Date Reported: 10/25/2024

Project: Illuminus - Waterloo Highland House 240840
-01

Sample ID	Description	Asbestos	Fibrous Components	Non-Fibrous Components	Attributes
Lab Sample ID	Lab Notes				Treatment
024	Tar paper backed	None Detected	80% Cellulose	20% Other	Tan, Black Fibrous Heterogeneous
10065761_0022					Dissolved
025	Blown-in insulation (white)	None Detected	98% Fiber Glass	2% Other	White Fibrous Heterogeneous
10065761_0023					Teased
026	Blown-in insulation (white)	None Detected	98% Fiber Glass	2% Other	White Fibrous Heterogeneous
10065761_0024					Teased
027	Furnace sealant gray	None Detected		100% Other	Off-white, Gray Non-Fibrous Homogeneous
10065761_0025					Ashed
028	Furnace sealant gray	None Detected		100% Other	Off-white, Gray Non-Fibrous Homogeneous
10065761_0026					Ashed
029	Gray sink under coating	None Detected	10% Cellulose	90% Other	Gray Non-Fibrous Homogeneous
10065761_0027					Dissolved
030	White borrowed light glazing compound	None Detected		100% Other	White Non-Fibrous Homogeneous
10065761_0028					Ashed
031	White borrowed light glazing compound	None Detected		100% Other	White, Off-white Non-Fibrous Homogeneous
10065761_0029					Ashed

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Heather Boykin (50)

Analyst

Nathaniel Durham

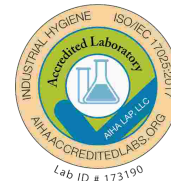
Approved Signatory

72



Bulk Asbestos Analysis

By Polarized Light Microscopy
EPA Method: 600/R-93/116 and
40 CFR, Part 763, Subpart E, App.E



Customer: Environmental Management Consulting, Inc. **Attn:** Jeremy Noegel
W7748 Cnty Hwy V
Lake Mills, WI 53551

Lab Order ID: 10065761

Analysis: PLM

Date Received: 10/18/2024

Date Reported: 10/25/2024

Project: Illuminus - Waterloo Highland House 240840
-01

Sample ID	Description	Asbestos	Fibrous Components	Non-Fibrous Components	Attributes
Lab Sample ID	Lab Notes				Treatment
032	White wall caulk	None Detected		100% Other	White Non-Fibrous Homogeneous
10065761_0030					Ashed
033	White wall caulk	None Detected		100% Other	White Non-Fibrous Homogeneous
10065761_0031					Ashed

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Heather Boykin (50)

Analyst

Nathaniel J. Durham

Approved Signatory

73



E.M.C., Inc.
 W7748 County Highway V
 Lake Mills, WI 53551
 920-648-6343

Lab Order ID: 10005761
Scientific Analytical Institute
 4604 Dundas Drive
 Greensboro, NC 27407
 877-292-3888



EMC Contact: Jeremy Noegel	Test Type	Turnaround Time	
Email : <u>emc@emc-wi.com</u>	PLM ☒	12 Hours ☐	120 Hours ☒
Sample Location:	Point Count ☐	24 Hours ☐	144 Hours ☐
Sample Date: <u>10-17-24</u>	PCM ☐	48 Hours ☐	
Sampling Personnel: JRN	TEM ☐	72 Hours ☐	
Inspector Number: AII-105450	Lead ☐	96 Hours ☐	
Project Name/#: <u>Illuminus - Waterloo Highland House 240840-01</u>			

OMIT
✓

Sample Number	Homo Code	SR/JC:	Enter Into Laboratory "Sample Description" Field			Lab Results
			Material Description	Room	Specific Location or Volume/Area	
001	MFSTK	☐	black stair tread & adh	Basement	bottom stairs	
002	MFLWG	☐	white & green sheet	119	by entrance	
003	↓	☐	floor & adhesives	117	NE	
004	MF124	☐	12" F.T. (gray)	Laundry	by entrance	
005	↓	☐	+ adhesives	Medication rm	" " - North	
006	MFLNT	☐	brown & tan sheet	101	NE	
007	↓	☐	floor & adhesives	103	East	
008	MFVFP	☐	vinyl plank	Kitchen	S.E.	
009	↓	☐	floor	Staff room	by entrance	
010	MFLCT	☐	cream & tan	118 Restroom	West wall	
011	↓	☐	sheet floor & adh	↓	↓	
012	MFLCY	☐	cream & gray			
013	↓	☐	sheet floor & adh			
014	MV4	☐	vinyl baseboard	laundry	middle - North	
015	↓	☐	+ adhesives	Storage rm	114/112 N.W.	
016	MOML	☐	yellow carpet	Basement	by entrance to stairs	
017	↓	☐	adhesives	113	N.E.	
018	↓	☐	↓	103	S.E.	
019	MDW	☒	dry wall & joint	Kitchen	by light switch - East	Accepted
020	↓	☒	Compound	laundry	South	Rejected

Total # of Samples 31

Relinquished by	Date/Time	Received by	Date/Time
<u>[Signature]</u>	<u>10-17-24</u>	<u>[Signature]</u>	<u>10/18 10:30 AM</u>

Please Email To:

Page 1 of 2



E.M.C., Inc. W7748 County Highway V Lake Mills, WI 53551 920-648-6343	Lab Order ID: 10065741 Scientific Analytical Institute 4604 Dundas Drive Greensboro, NC 27407 877-292-3888
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EMC Contact: Jeremy Noegel	Test Type	Turnaround Time	
Email : emc@emc-wi.com	PLM ☐	12 Hours ☐	120 Hours ☐
Sample Location:	Point Count ☐	24 Hours ☐	144 Hours ☐
Sample Date:	PCM ☐	48 Hours ☐	
Sampling Personnel: JRN	TEM ☐	72 Hours ☐	
Inspector Number: AII-105450	Lead ☐	96 Hours ☐	
Project Name/#:			

Sample Number	Homo Code	SR/JC:	Enter Into Laboratory "Sample Description" Field			Lab Results
			Material Description	Room	Specific Location or Volume/Area	
021	MOW	☒	↓	Basement	N.W. by stairs	
022	MSC(W)	☐	white sink	113	under sink	
023	↓	☐	undercoating	Medication room	under sink	
024	MPT	☐	ter paper backed	Attic-East	by hatch	
025	MBI	☐	blown-in insulation	Attic-East	middle of space	
026	↓	☐	(white)	4 - West	" " "	
027	MFC	☐	furnace	Attic-East	on furnace	
028	↓	☐	sedent gray	4 - West	" "	
029	MSC(Y)	☐	gray sink under	Kitchen	under sink	
030	MPG(W)	☐	white berrand ^{coating}	Main Foyer	North window	
031	↓	☐	light glazing compound	+	South "	
032	MSC(W)	☐	white wall	Storage in 11/112	on sink	
033	↓	☐	caulk	118 Restroom	by shower	
		☐				
		☐				
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		☐				
		☐				
		☐				
		☐				

Total # of Samples _____

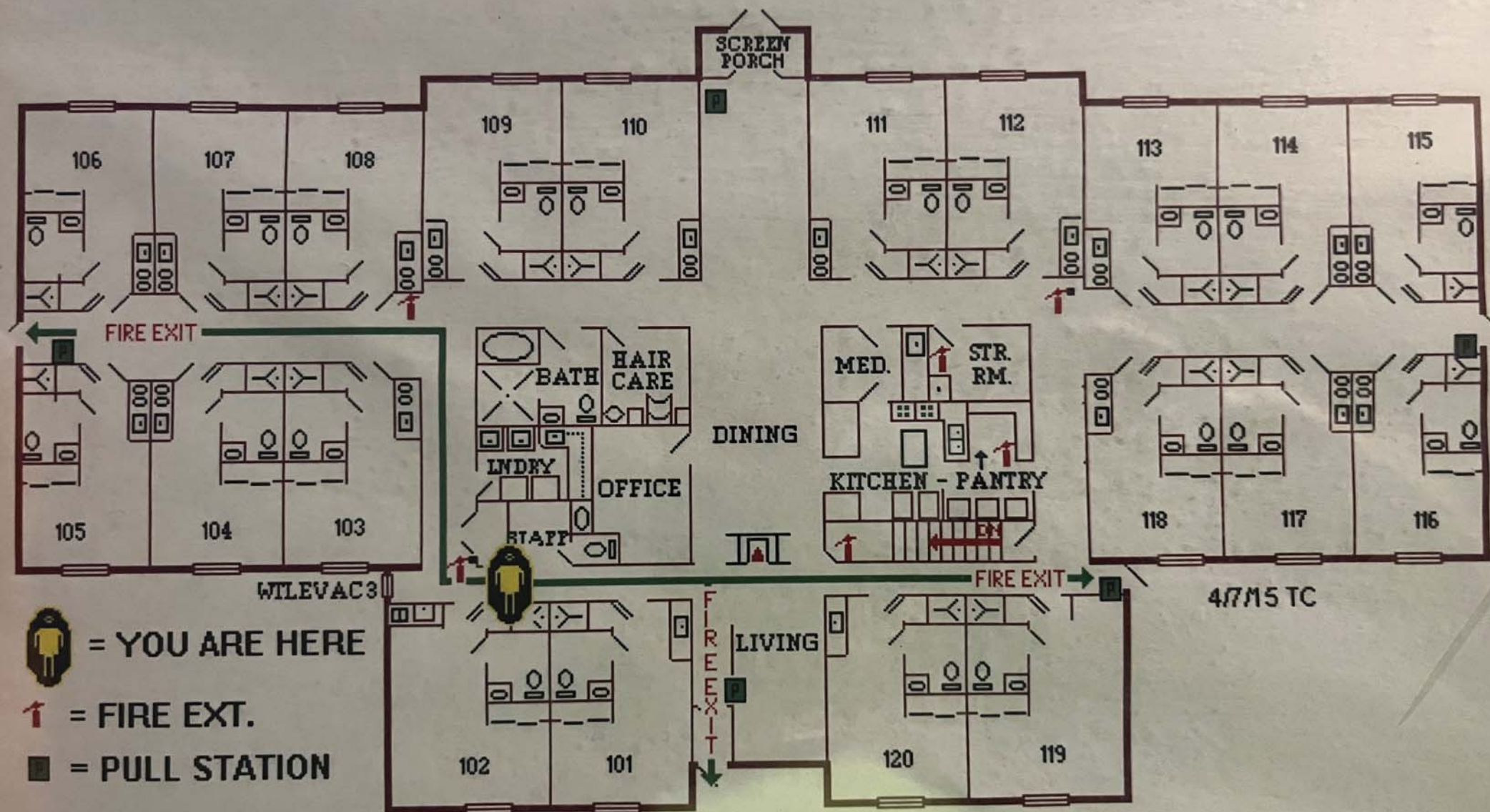
Relinquished by	Date/Time	Received by	Date/Time

Please Email To:

Page 2 of 2

SECTION III

DRAWINGS



HIGHLAND HOUSE WATERLOO

SECTION IV
CERTIFICATIONS

ASBESTOS PROJ. DESIGNER
Issued By
STATE OF WISCONSIN
Dept. of Health Services
William A. F...
W7746
L...
190 lbs
6' 00"

APD-1284	Exp: 03/31/2025	03/08/1964
----------	-----------------	------------

Training due by: 03/31/2025

ASBESTOS SUPERVISOR
Issued By
STATE OF WISCONSIN
Dept. of Health Services
William A. F...
W7746
L...
190 lbs
6' 00"

ACS-1284	Exp: 05/10/2025	03/08/1964
----------	-----------------	------------

Training due by: 05/10/2025

ASBESTOS INSPECTOR
Issued By
STATE OF WISCONSIN
Dept. of Health Services
William A. F...
W7746
L...
190 lbs
6' 00"

AII-1284	Exp: 05/10/2025	03/08/1964
----------	-----------------	------------

Training due by: 05/10/2025

ASBESTOS PROJ. DESIGNER
Issued By
STATE OF WISCONSIN
Dept. of Health Services
John Thomas...
W7746
L...
195 lbs
5' 10"

APD-1283	Exp: 03/28/2025	03/03/1965
----------	-----------------	------------

Training due by: 03/28/2025

ASBESTOS MGMT. PLANNER
Issued By
STATE OF WISCONSIN
Dept. of Health Services
John Thomas...
W7746
L...
195 lbs
5' 10"

AMP-1283	Exp: 03/28/2025	03/03/1965
----------	-----------------	------------

Training due by: 03/28/2025

ASBESTOS SUPERVISOR
Issued By
STATE OF WISCONSIN
Dept. of Health Services
John Thomas...
W7746
L...
195 lbs
5' 10"

ACS-1283	Exp: 03/28/2025	03/03/1965
----------	-----------------	------------

Training due by: 04/26/2025

ASBESTOS INSPECTOR
Issued By
STATE OF WISCONSIN
Dept. of Health Services
John Thomas...
W7746
L...
195 lbs
5' 10"

AII-1283	Exp: 03/28/2025	03/03/1965
----------	-----------------	------------

Training due by: 03/28/2025

ASBESTOS MGMT. PLANNER
Issued By
STATE OF WISCONSIN
Dept. of Health Services
James P...
W7746
L...
190 lbs
5' 10"

AMP-1214	Exp: 03/20/2025	10/04/1965
----------	-----------------	------------

Training due by: 03/20/2025

ASBESTOS SUPERVISOR
Issued By
STATE OF WISCONSIN
Dept. of Health Services
James P...
W7746
L...
190 lbs
5' 10"

ACS-1214	Exp: 03/06/2025	10/04/1965
----------	-----------------	------------

Training due by: 03/06/2025

ASBESTOS INSPECTOR
Issued By
STATE OF WISCONSIN
Dept. of Health Services
James P...
W7746
L...
190 lbs
5' 10"

AII-1214	Exp: 03/20/2025	10/04/1965
----------	-----------------	------------

Training due by: 03/20/2025

ASBESTOS SUPERVISOR
Issued By
STATE OF WISCONSIN
Dept. of Health Services
Jason G...
W7746
L...
220 lbs
6' 01"

ACS-14552	Exp: 03/21/2025	02/04/1971
-----------	-----------------	------------

Training due by: 03/21/2025

ASBESTOS INSPECTOR
Issued By
STATE OF WISCONSIN
Dept. of Health Services
Jason G...
W7746
L...
220 lbs
6' 01"

AII-14552	Exp: 03/20/2025	02/04/1971
-----------	-----------------	------------

Training due by: 03/20/2025

ASBESTOS SUPERVISOR
Issued By
STATE OF WISCONSIN
Dept. of Health Services
L...
W7746
L...
185 lbs
6' 00"

ACS-105450	Exp: 03/21/2025	02/10/1977
------------	-----------------	------------

Training due by: 03/21/2025

ASBESTOS INSPECTOR
Issued By
STATE OF WISCONSIN
Dept. of Health Services
L...
W7746
L...
185 lbs
6' 00"

AII-105450	Exp: 03/20/2025	02/10/1977
------------	-----------------	------------

Training due by: 03/20/2025

ASBESTOS SUPERVISOR
Issued By
STATE OF WISCONSIN
Dept. of Health Services
Matthew...
W7746
L...
190 lbs
5' 09"

ACS-121592	Exp: 03/10/2025	03/19/1987
------------	-----------------	------------

Training due by: 03/10/2025

ASBESTOS INSPECTOR
Issued By
STATE OF WISCONSIN
Dept. of Health Services
Matthew...
W7746
L...
190 lbs
5' 09"

AII-121592	Exp: 02/24/2025	03/19/1987
------------	-----------------	------------

Training due by: 03/20/2025

ASBESTOS SUPERVISOR
Issued By
STATE OF WISCONSIN
Dept. of Health Services
Thomas...
W7746
L...
150 lbs
5' 09"

ACS-208554	Exp: 03/28/2025	04/15/1993
------------	-----------------	------------

Training due by: 03/28/2025

ASBESTOS INSPECTOR
Issued By
STATE OF WISCONSIN
Dept. of Health Services
Thomas...
W7746
L...
150 lbs
5' 09"

AII-208554	Exp: 10/28/2025	04/15/1993
------------	-----------------	------------

Training due by: 10/28/2025

ASBESTOS SUPERVISOR
Issued By
STATE OF WISCONSIN
Dept. of Health Services
L...
W7746
L...
160 lbs
5' 10"

ACS-229815	Exp: 03/26/2025	04/22/1997
------------	-----------------	------------

Training due by: 03/26/2025

ASBESTOS INSPECTOR
Issued By
STATE OF WISCONSIN
Dept. of Health Services
L...
W7746
L...
160 lbs
5' 10"

AII-229815	Exp: 11/12/2024	04/22/1997
------------	-----------------	------------

Training due by: 11/12/2024

ASBESTOS SUPERVISOR

Issued By
STATE OF WISCONSIN
Dep. of Health Services
Abbie Leigh M...
W...
L...

ACS-251993 Exp: 03/05/2025 03/25/1997 5' 08"

Training due by: 03/06/2025

ASBESTOS INSPECTOR

Issued By
STATE OF WISCONSIN
Dep. of Health Services
Abbie Leigh M...
W...
L...

AII-251993 Exp: 11/06/2024 165 lbs 5' 08"

Training due by: 11/06/2024

ASBESTOS SUPERVISOR

Issued By
STATE OF WISCONSIN
Dep. of Health Services
Michael J...
W...
L...

ACS-285936 Exp: 04/15/2025 01/21/2000 130 lbs 5' 05"

Training due by: 04/15/2025

ASBESTOS INSPECTOR

Issued By
STATE OF WISCONSIN
Dep. of Health Services
Michael J...
W...
L...

AII-285936 Exp: 09/14/2025 01/21/2000 130 lbs 5' 05"

Training due by: 09/14/2025

ASBESTOS SUPERVISOR

Issued By
STATE OF WISCONSIN
Dep. of Health Services
D...
W...
L...

ACS-291839 Exp: 05/26/2025 08/07/2001 215 lbs 6' 00"

Training due by: 05/26/2025

ASBESTOS INSPECTOR

Issued By
STATE OF WISCONSIN
Dep. of Health Services
D...
W...
L...

AII-291839 Exp: 05/21/2025 08/07/2001 215 lbs 6' 00"

Training due by: 05/31/2025

ASBESTOS SUPERVISOR

Issued By
STATE OF WISCONSIN
Dep. of Health Services
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W...
L...

ACS-847 Exp: 03/24/2025 04/08/1965 185 lbs 6' 00"

Training due by: 03/24/2025

ASBESTOS INSPECTOR

Issued By
STATE OF WISCONSIN
Dep. of Health Services
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L...

AII-847 Exp: 03/26/2025 04/08/1965 185 lbs 6' 00"

Training due by: 03/26/2025

ASBESTOS SUPERVISOR

Issued By
STATE OF WISCONSIN
Dep. of Health Services
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L...

ACS-295890 Exp: 03/15/2025 11/20/1999 140 lbs 5' 06"

Training due by: 03/15/2025

ASBESTOS SUPERVISOR

Issued By
STATE OF WISCONSIN
Dep. of Health Services
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W...
L...

ACS-296112 Exp: 06/28/2025 04/06/2002 195 lbs 6' 00"

Training due by: 06/28/2025

§ 140-15. Unsafe buildings; regulation and permit for razing buildings. [Amended 4-7-2022 by Ord. No. 2022-01]

A. Purpose.

- (1) Whenever the Building Inspector finds any building or part thereof within the City to be, in his judgment, so old, dilapidated or so out of repair as to be dangerous, unsafe, unsanitary or otherwise unfit for human habitation, occupancy or use, and so that it would be unreasonable to repair the same, he shall order the owner to raze and remove it at the owner's expense. Such order and proceedings shall be carried out in the manner prescribed for the razing of buildings in § 66.0413, Wis. Stats., and further provided for in this section. Where the public safety requires immediate action, the Building Inspector shall enter upon the premises with such assistance as may be necessary and cause the building or structure to be made safe or to be removed, and the expenses of such work may be recovered by the City in an action against the owner or tenant.
- (2) Additionally, the further purpose of this section is to regulate the razing or demolition and the removal of scrap and salvageable equipment and materials from vacated buildings without immediate functional replacement. The City of Waterloo finds that such removal may result in the complete abandonment of the property and reduce the chance that such property will in the future be devoted to any productive or enjoyable public or private use, and therefore cause conditions which will create health and safety hazards and aggravate blight, interfere with the enjoyment of and reduce the value of private property, and interfere with the safety and welfare of the public.

B. Permit required; definitions of "demolition" and "Building Inspector."

- (1) Permit and definition of "demolition." No person shall raze or demolish any building within the City without first obtaining a permit from the Building Inspector, unless otherwise exempted under this section. For purposes of this section, the terms "demolition" and "razing" shall be used interchangeably and shall be defined as a license for the deconstructing, destroying, razing, tearing down, or wrecking of any building, including its foundation, in an environmentally responsible manner, protective of worker safety. Demolition shall include any partial demolition and any interior demolition affecting more than 10% of the replacement value of the structure as determined by the Building Inspector. Any demolition work shall include 1) proper disposal of recyclables, solid waste, and hazardous materials pursuant to applicable regulations and approved plans, if any; 2) the controlled removal of materials to be salvaged or intended to be reclaimed or saved from destruction from the interior of a building, including, but not limited to, machines, wire, conduit, equipment, steel, wood, copper, aluminum, glass, brick, concrete, asphalt material and the like; 3) termination of utilities serving the premises, including permits and final inspections and approvals; 4) removal of driveways and repair of public sidewalks, as may be required; 5) site cleanup and restoration, including grading, landscaping and fencing, as required; 6) compliance with all other applicable building regulations, including, but not limited to, Section 30.08 of the Wisconsin Uniform Building Code; 7) remediation of all right-of-way work; and 8) payment to the City of any outstanding taxes, fees, citations, or assessment owed.

- (2) Building Inspector. In this section, the "Building Inspector" means the Building Inspector identified by the City or any other City employee or officer designated and assigned by the City to act on an application under this section.
- C. Application. The owner of a building to be razed shall sign the permit application. In the alternative, an agent for the owner may sign the permit application upon providing written authorization verifying permission of the owner to apply for the permit. The Building Inspector may require additional information, such as proof the applicant has sufficient financial resources and ability to complete the project, including, but not limited to: a) identification of materials to be recycled; b) a performance schedule; c) financial assurances, including a project pro forma detailing projected revenues and expenses; d) environmental assessment, asbestos or other reports regarding hazardous substances; and e) other state or local permits as required by law, rule or regulation. The owner and demolition contractor/operator shall be jointly and severally liable for performance under a permit issued pursuant to this section. Upon completion of the permit application and verified by Building Inspector, the permit shall be presented to the Common Council for final approval.
- D. Fees. Permit fees shall be established by Common Council as part of the municipal fee schedule.
- E. Irrevocable letter of credit or alternative forms of security.
- (1) Any application for a permit to engage in the razing of buildings within the City shall be accompanied by an irrevocable letter of credit which meets the following requirements:
- (a) In an amount no less than 120% of the estimated project cost;
 - (b) Names the City as a beneficiary;
 - (c) Is irrevocable and unconditional;
 - (d) Is conditioned for payment to the City solely upon presentation of the letter of credit and a sight draft, which shall direct the issuing lending institution to pay the City without any explanation, affidavit or documentation;
 - (e) Expires not earlier than one year after completion of the last act by permittee of demolition or salvage (unless the one-year period is waived or modified by the Common Council), or after the expiration of a permit issued under this section to the permittee, whichever is later;
 - (f) Issued by a company certified by the state to conduct such business within Wisconsin.
- (2) The irrevocable letter of credit shall be a guarantee of performance by the permittee. The City Attorney shall act as the reviewing authority for the letter of credit. The letter of credit shall be delivered to the attention of the City Attorney, who may reasonably require a greater amount on a case-by-case basis, where deemed necessary to protect the City. In considering the amount of the irrevocable letter of credit, the City Attorney shall consider: 1) the recommendation, if any, of the Building Inspector; 2) the expertise of

the applicant; 3) the applicant's work history; 4) the capitalization of the applicant; 5) the scope of the proposed project; 6) the possible environmental hazards that could be created or currently exist; 7) the effect of the proposed operation on the surrounding neighborhood; and 8) the cost of remediation on the City, should the City have to address any matter due to the unwillingness or inability of the permittee to complete its obligations.

- F. Comprehensive liability insurance. An applicant for a permit shall provide proof of comprehensive liability insurance in the amount of \$1,000,000 per occurrence and per person, \$1,000,000 property damage, and \$5,000,000 pollution legal liability where risk is presented of exacerbation of existing environmental pollution or discharge or any hazardous waste to the environment; or where asbestos removal, abatement, remediation, or dumping/disposal in a federal or state regulated facility is required. The City may require a greater or lesser minimum amount, down to and including \$0 of pollution legal liability insurance, depending on the circumstances of the project that is the subject of the permit. Such coverage shall be maintained for the duration of the project and shall be a condition of a permit issued under this section. The certificate shall state the insurance policy may not be terminated or amended without at least 30 days' prior notice to the City. In addition, the permittee shall agree to indemnify and hold the City harmless from any and all claims, demands, actions, judgments, liabilities and obligations of any nature whatsoever arising from the demolition activity or site restoration for which the permit is issued, including any attorneys' fees and costs incurred by the City as a result thereof. In addition to liability insurance, the Building Inspector or City Attorney may require additional coverages, including, but not limited to, automobile liability, pollution legal liability or other environmental insurance coverage, and workers' compensation.
- G. Disconnection of utilities. The owner or agent shall notify all utilities having service connections within a building to be razed, such as water, electric, gas, sewer, telecommunications, and other connections. A permit to demolish or remove a building shall not be issued until the Building Inspector has determined that all appurtenant equipment, such as meters and regulators, has been removed, and service connections are sealed and plugged correctly. No permit to demolish or remove any building shall be issued without written proof of the notification and appropriate removal of appurtenant equipment provided to the Building Inspector.
- H. Sewer and water connections. During demolition, sewer pipes shall be protected to prevent entrance of sand, earth or other foreign materials. Upon completion of demolition, the ends of all underground sewer or drain pipes shall be securely stopped with watertight and durable material. The water supply and sewer systems shall be abandoned inside the lot line by a licensed master plumber. If the water service from the property line to the connection at the water main in the public right-of-way is constructed of lead or galvanized iron, the entire water service shall be abandoned at the water main by the property owner and is not permitted for reuse. All water services abandoned at the water main shall be witnessed by City personnel, who shall furnish a report to the City. Failure to do so shall require excavation and street restoration at the owner's expense to verify abandonment. Final remediation for any disturbance in the right-of-way is required unless waived by City personnel. Abandonment of services shall take place at the same time as building demolition.

- I. Dropping materials; chutes required. Where a space on the ground or on a floor is railed off and openings in boundary walls closed, materials may be dropped into such space. When a protected or enclosed space cannot be provided, material and debris shall be removed through fully enclosed inclined chutes of wood, metal or other approved durable material. Open chutes may be used to lower dismantled falsework or lumber from a height not exceeding 30 feet. The bottom of all chutes shall be equipped with a gate or stop for closing and regulating the flow of materials.
- J. Permit conditions. All permits shall be subject to the following conditions:
- (1) Permit term. The razing or demolition of a building shall be completed 90 consecutive calendar days after the permit is issued. The Building Inspector may, at his/her discretion, extend the permit term for cause, on terms and conditions acceptable to the parties and recorded in writing. "Cause" shall mean the inability of the permittee to act due to circumstances beyond the permittee's reasonable control and upon the exercise of due diligence.
 - (2) Inspection of work. During the entire period of any demolition project, employees and agents of the City shall have the ability to enter onto the property, at any time, without notice, for inspections. Such ability shall be a condition of the demolition permit. Work authorized by the permit is subject to inspection by the Building Inspector, who shall have the authority to order corrective work. Failure to follow the orders of the Building Inspector, or to complete the raze in accordance with the Waterloo Municipal Code, shall give the Building Inspector authority to seek restitution from the letter of credit or alternative security, by any remedies available at law.
 - (3) Foundation of razed building. Whenever a building has been razed, the foundation thereof, if any, shall be removed to at least two feet below adjacent grade and filled in with clean fill material approved by the Building Inspector with the top two feet of fill material being of dirt or sand. No combustible material may be used for the fill material.
 - (4) Driveway approaches, sidewalks and slabs. Remaining driveway approaches shall be removed and replaced with curb and gutter; damaged public sidewalks shall be replaced; and driveway aprons, remaining slabs and private sidewalks shall be removed from the site pursuant to any permits for replacing curb and gutters, driveway approaches and public sidewalks.
 - (5) Restoration of site. Prior to the issuance of a permit under this section by the Building Inspector to a contractor licensed in Wisconsin, the contractor may be required to provide a sufficient level of detail regarding the post-demolition activities, condition and use of the property. The Building Inspector reserves the right to require the property owner or its agent to submit (prior to commencement of any demolition activity) a site for the property upon which the structure to be demolished is located. All debris, rubbish and other materials not used for fill shall be removed from the site upon completion of demolition work, and the site leveled and graded to provide proper drainage to conform with the grade of adjoining premises or fenced in with a temporary solid barrier fence not less than four feet high to safeguard the public. The foundation walls shall be removed a minimum of two feet below adjacent grade, and the basement floor broken up to allow free flow of water to its natural grade. The site shall be left in a dust-free

and erosion-free condition. Excavations shall be filled with a minimum of three inches of clean, solid fill to match lot grade within five consecutive calendar days of removal of the structure. The contractor shall be responsible for the repair and replacement of any public sidewalk, curb, gutter or street damaged in this process. Any excavation shall be protected with appropriate fences, barriers and/or lights.

- (6) Disposal of debris. Except for recycled or salvaged materials, the permit holder shall dispose of all building debris in a licensed landfill in a manner compliant with Wisconsin Department of Natural Resources requirements. At any time, the permit holder shall provide to the Building Inspector receipts and/or an itemized list of debris disposed of by dumping or salvage. The Building Inspector at any time may order debris must be hauled away at the end of the week for the work that was done during that week. There shall be no burning of any structure or demolition waste unless by permitted by the Fire Chief or designee.
- (7) Site safety and security. The permit holder shall, during the razing process, maintain the site in a safe and secure condition, and shall promptly report any personal injury and property damage to the Building Inspector.
 - (a) All building materials which produce dust or other flying debris shall be sufficiently dampened during removal to minimize floating or blowing into the street or adjoining property. All adjacent streets, sidewalks or other public areas shall be protected by fences and/or scaffolds. The Building Inspector may require additional safety and security methods, including fencing and gating, as deemed necessary to protect the site and restrict access to the public.
 - (b) The structural elements of a building or structure shall be taken down one story at a time, beginning from the top, unless a different method is approved by the Building Inspector. All structural parts of each story shall be lowered to the ground by means of approved equipment or devices except as hereinafter provided. No material shall be placed or allowed to fall in such a manner so as to overload any part of the structure which may be caused to fall because of such practice.
 - (c) The permittee shall take all the necessary steps, prior to razing the building, through the employment of a qualified person in the field of pest control or by other appropriate means, to treat the building as to prevent the spread and migration of rodents and insects therefrom during and after the razing operations.
- K. Exceptions. After consideration of the factors in this section, the Building Inspector may grant an exception to Subsection J(1), (2) and (3) of this section for any property for which the City will be taking title or for which a related redevelopment plan has been approved by the City. In the exercise of discretion in granting an exception, the Building Inspector shall consider the following factors:
 - (1) Type of contamination that may be on the property or the larger, integrated site associated with the building to be razed;
 - (2) Suspected level of contamination on the property based on best evidence available;
 - (3) Possible vectors of migrations from the property;

- (4) Any known migration of contamination from the property;
- (5) Reasonableness of other means of remediation or containment;
- (6) Any communication from the state or federal government suggesting the necessity or adequacy of maintaining the foundation, or portion thereof, for environmental protection.

L. Exemption.

- (1) Residential remodeling. This section shall not be construed to apply to contractors or homeowners doing demolition work on part of a one- or two-family residential building which is necessary in the course of remodeling work being conducted under a building permit. The Building Inspector may exempt contractors or homeowners from the irrevocable letter of credit provisions using the same criteria used to establish whether a permit should be granted.
- (2) Accessory buildings and detached garages. This section shall not apply to demolition of accessory buildings or detached garages less than 600 square feet in area as measured by the exterior dimensions of the structure.

M. Special assessment. The Building Inspector may elect to recover all costs of enforcement and legal fees through special assessments to be levied and collected as a delinquent tax against the real estate upon which the building is located. Such special assessment shall be a lien upon the real estate. An administrative fee as set forth by resolution of the Common Council or part of the municipal fee schedule shall be added to the special assessment against the benefited property.

N. Violations and liability.

- (1) It shall be a violation of this section to perform, conduct, direct or allow the demolition of structures except in conformance with a valid permit issued pursuant to this section.
- (2) It shall be a violation of this section to disobey an act contrary to any order issued pursuant to this section.
- (3) The owner and permit holder shall be jointly and severally liable for any violation of this section and any violation of any condition pursuant to this section, whether caused by act or omission, including applicable fines and penalties together with the City's costs of enforcement, including attorneys' fees.
- (4) Any contractor or subcontractor involved in the violation of this section shall be found to have committed a separate violation for which it shall be fully liable, including applicable fines and penalties together with the City's costs of enforcement, including attorneys' fees.

O. Enforcement, fines and penalties. The Building Inspector shall have the primary responsibility to enforce this section in cooperation with the Police Department. For purposes of calculating fines and penalties under this section, each day of continuing violation shall constitute a separate offense. Any violation of this section constitutes a public nuisance and, in addition to other remedies provided or allowed, the City may apply to a court of competent

jurisdiction for injunctive relief and the assessment of damages, including attorneys' fees and costs.

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](#)