



136 North Monroe Street
Waterloo, WI 53594
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www.waterloowi.us

WATERLOO PARKS COMMISSION – AGENDA

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:

Date: WEDNESDAY, JULY 12, 2017
Time: 5:00 P.M.
Location: COUNCIL CHAMBERS, MUNICIPAL BUILDING, 136 N. MONROE ST.

1. ROLL CALL AND CALL TO ORDER
2. MEETING MINUTES APPROVAL: JUNE 14, 2017
3. CITIZEN INPUT
4. REPORTS/UPDATES
 - a. Coordinator's Report (verbal)
 - b. Parks Financial Report – June
 - c. 2017 Capital Projects
5. UNFINISHED BUSINESS
 - a. Addressing Fallen Trees Blocking The Maunasha River Flow, Follow-up Information
 - b. Alternatives To Herbicide Spraying At River's Edge In Firemen's Park And Other Municipal Parks, Follow-up With Ziaja Household
6. NEW BUSINESS
7. ANNOUNCEMENTS, FUTURE AGENDA ITEMS AND NEXT MEETING
 - a. Next Meeting: August 9th At 5:00 pm
 - b. 2018 Budget: Preparing For Coordinator's Budget Submittal (August)
 - c. Youker Park As A Tree-filled Wooded Area, Mia Kennel (invited for August, unable to attend in July)
 - d. 720 West Madison Street Phase 4, Concept Plan, Implementation (October)
8. ADJOURNMENT

Mo Hansen

Clerk/Treasurer

Posted, Emailed & Mailed: 7/6/2017

Committee Members: **Stinnett**, Kegler, Quimby, Kopplin and Strobel

Ex-Officio Advisory Members: Chad Yerges, Public Works Director; Shannon Koele, Waterloo Youth Sports Organization Representative; Charles Crave – Waterloo Regional Trailhead Implementation Team.

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 noticed. Also, upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For additional information or to request such services please contact the clerk's office at the above location.

WATERLOO PARKS COMMISSION – MINUTES
June 14, 2017

1. ROLL CALL AND CALL TO ORDER. Stinnett called the Parks Commission meeting to order at 5:00 pm in the Municipal Building Council Chambers. ROLL CALL: Voting members present, Stinnett, Kegler and Strobel. Absent: Kopplin & Quimby. Ex-officio members present: Parks Coordinator Haberkorn and Public Works Director Yerges. Absent: Crave. Others present: Maureen Giese, Assistant Deputy Clerk/Treasurer Mike Kawula, Maureen Giese; Jim Larrabee; Larry Killian; Deputy Public Works Director Jeff Robbins; Diane Graff of the Courier and Clerk/Treasurer Hansen.
2. MEETING MINUTES APPROVAL: APRIL 12, 2017 & MAY 10, 2017. MOTION: Moved by Kegler, seconded by Strobel to approve the meeting minutes as presented noting that no meeting was held in May. VOICE VOTE: Motion carried.
3. CITIZEN INPUT. ## Maureen Giese said she was disappointed in July 4th planning; she supported the monuments and asked to not keep tabling the matter as it gets forgotten. She suggested the name Waterloo Cannery Park for 720 West Madison Street saying using the address was insufficient.
4. REPORTS/UPDATES
 - a. Coordinator's Report. Haberkorn said the concert attendance was smaller than expected. The masonry work at the Firemen's Park gate would be done next week. Youker Park milkweed was planted and covered. A concept for removing 13 barriers located between drive lanes in Firemen's Park was discussed. Kevin Novak fixed exit lights. \$20,000 was needed for the Reunion Hall roof. A disc golf group is looking to be started. A basketball donation was changed to \$5,000 for a sand volleyball court. The bike rodeo is July 16th. He said an estimate for fixing the Veterans Park monument was \$18,900 and an estimate for taking it down was \$3,800. He was interested in a big donor having naming rights for 720 West Madison Street. Haberkorn noted unexpected expenses including fixing a ball diamond scoreboard; men's bathroom tile removal; new master breaker and round house electrical fixes; an outfield fence needs fixing. He said Cornerstone Church would volunteer July 2. Haberkorn noted donations from the Booster Club and WYSO. No action taken.
 - b. Parks Financial Report – May. Noted. No action taken.
 - c. 2017 Capital Projects. Handout. No action taken.
5. UNFINISHED BUSINESS
 - a. Waterloo Veteran Memorial Follow-up. DISCUSSION: Jim Larrabee addressed the commission. Strobel indicated that killed-in-action memorials in Firemen's Park would need to be carefully removed as three are part of a continuous concrete pour. The general consensus was to revisit the matter once Larrabee, Killian and those leading efforts for a new memorial in Oak Hill Cemetery have substantially completed fundraising efforts for that new memorial. MOTION: Moved by Strobel, seconded by Kegler to table action on this item until such time as fundraising for the new memorial is substantially completed. VOICE VOTE: Motion carried.
 - b. 720 West Madison Street Phase 4, Concept Plan, Implementation. DISCUSSION: Kegler questioned focusing on this project when other projects needed attention. Strobel asked if items were prioritized. Haberkorn said fund raising would take time. MOTION: Moved by Kegler, seconded by Strobel to table the matter until October. VOICE VOTE: Motion carried.
 - c. Addressing Fallen Trees Blocking The Maunasha River Flow. DISCUSSION: Yerges said the fallen trees identified in the river next to Firemen's Park as inaccessible, the ground is too soft for a tractor. It was said that help should be sought from the Maunasha River Alliance. Robbins said DPW doesn't have the assets to remove the items. Haberkorn said he would contact Jefferson County Parks Director Joe Nehmer. No action taken.
6. NEW BUSINESS
 - a. Youker Park As A Tree-filled Wooded Area, Mia Kennel. DISCUSSION: Kegler questioned what the request was. Stinnett said she has invited Mia Kennel to attend. Strobel said it would be best to table & ask Mia Kennel to attend. No action taken.
 - b. Request For Improved Walkway Lawn Care At Firemen's Park, Matt Ziaja. DISCUSSION: It was noted that action was already in the works and took place soon after receipt of the request. No action taken.
 - c. Alternatives To Herbicide Spraying At River's Edge In Firemen's Park And Other Municipal Parks, Matt Ziaja. DISCUSSION: Chad Yerges and Jeff Robbins address the Commission saying spraying was the most cost effective control measure. In reply to a question, Robbins said spraying at the river's edge

was not likely an allowable use according to the label. Stinnett asked DPW staff to discuss the matter with Matt and Erin Ziaja.

7. ANNOUNCEMENTS, FUTURE AGENDA ITEMS AND NEXT MEETING

- a. July Meeting: 2018 Budget Discussion Preparing For Coordinator's Budget Submittal. Noted.
- b. Next Meeting: July 12th At 5:00 pm. Noted.

8. ADJOURNMENT. MOTION: Moved by Kegler, seconded by all others to adjourn. Approximate time: 5:58 pm



Mo Hansen
Clerk/Treasurer

City of Waterloo Parks
Progress Report
7/6/2017 11:29 AM

MONTHLY REVENUE													
	Jan 2017	Feb 2017	Mar 2017	Apr 2017	May 2017	Jun 2017	Jul 2017	Aug 2017	Sep 2017	Oct 2017	Nov 2017	Dec 2017	TOTAL 2017
2017 Receipts	\$1,015	\$2,643	\$2,779	\$2,087	\$15,033	\$6,802	\$0	\$0	\$0	\$0	\$0	\$0	\$30,358
Revenue Goal	\$8,063	\$8,063	\$13,063	\$13,063	\$13,063	\$18,063	\$18,063	\$18,063	\$13,063	\$13,063	\$13,063	\$8,063	\$156,756
% of Goal	13%	33%	21%	16%	115%	38%	0%	0%	0%	0%	0%	0%	19%
Prior Yr Receipts	\$100	\$810	\$6,294	\$6,849	\$23,194	\$22,586	\$26,690	\$8,809	\$9,916	\$6,101	\$10,582	\$1,269	\$123,199

SCHEDULED EVENTS (Count)													
	Jan 2017	Feb 2017	Mar 2017	Apr 2017	May 2017	Jun 2017	Jul 2017	Aug 2017	Sep 2017	Oct 2017	Nov 2017	Dec 2017	TOTAL 2017
WRT	2	2			1	2							7
FP - Outdoor Event				1	6	6	9	2	6	1			31
FP - Full Pavilion				1					1				2
FP - Upper Pavilion	1	1	1	1	5	3	3	1	5	3			24
FP - Lower Pavilion	1					1					1		3
FP - Bingo Hall						2	2	1	1				6
FP - Reunion Hall													0
FP - Roundhouse					1	1	1	2					5
FP - Bandstand Other					1								1
FP - Concession Bldg.													0
Other Park													0
2017 Event-Days Count	4	3	1	3	14	15	15	6	13	4	1	0	79

CITY OF WATERLOO

BALANCE SHEET

JUNE 30, 2017

FUND 225 - SPECIAL REVENUE PARKS

ASSETS

225-11100	TREASURER'S CASH	(44,753.15)	
225-11400	PARKS ATM CHECKING ACCOUNT	2,245.88	
225-11800	PETTY CASH	500.00	
225-11850	PETTY CASH PARKS ATM	5,000.00	
225-11900	PETTY CASH CAROUSEL	50.00	
225-13100	ACCOUNTS RECEIVABLE	.00	
225-13101	ACCOUNTS RECEIVABLE PRIOR YEAR	.00	
225-15800	DUE FROM AGENCY FUND TAXES	52,750.00	
	TOTAL ASSETS		15,792.73

LIABILITIES AND EQUITY

LIABILITIES

225-21100	VOUCHERS PAYABLE	.00	
225-21102	VOUCHERS PAYABLE - PAYROLL	.00	
225-26100	DEFERRED REVENUE	52,750.00	
225-26200	DEFERRED REVENUE GRANTS	.00	
	TOTAL LIABILITIES		52,750.00

FUND EQUITY

225-32600	FUND BALANCE	(34,399.98)	
225-32601	TRAILHEAD-WRT	161.47	
225-32602	FIREMEN'S PARK	.00	
225-32603	YOUTH PROGRAMS	291.67	
225-32604	DONATIONS NOT SPECIFIC	.00	
225-32605	JULY 4TH CELEBRATION	.00	
225-32625	PARK EQUIPMENT CARRYOVER	1,580.23	
225-32627	PLAYGROUND EQUIPMENT CARRYOVER	1,784.02	
225-32629	MAUNESHA RIVER DOG PARK	1,052.46	
225-32632	VET'S PARK 720 W MADISON ST	.00	
225-34105	FUND BALANCE SHOE FACTORY	19,780.39	
225-39999	FUND BALANCE-CAROUSEL	27,300.53	
	REVENUE OVER EXPENDITURES - YTD	(54,508.06)	
	TOTAL FUND EQUITY		(36,957.27)
	TOTAL LIABILITIES AND EQUITY		15,792.73

CITY OF WATERLOO
 DETAIL REVENUES /EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING JUNE 30, 2017

FUND 225 - SPECIAL REVENUE PARKS

		PERIOD		BUDGET		% OF
		ACTUAL	YTD ACTUAL	AMOUNT	VARIANCE	BUDGET
<u>REVENUES</u>						
<u>TAXES</u>						
225-41-4111-000	LOCAL TAX-GENERAL FUND	.00	.00	52,750.00	(52,750.00)	.00
	TOTAL TAXES	.00	.00	52,750.00	(52,750.00)	.00
<u>TAXES</u>						
225-43-4360-000	STATE GRANTS PARKS	2,245.88	2,245.88	.00	2,245.88	.00
	TOTAL TAXES	2,245.88	2,245.88	.00	2,245.88	.00
<u>LICENSES & PERMITS</u>						
225-44-4421-000	DOG PARK LICENSE	23.00	543.00	500.00	43.00	108.60
	TOTAL LICENSES & PERMITS	23.00	543.00	500.00	43.00	108.60
<u>PUBLIC CHARGES FOR SERVICE</u>						
225-46-4611-000	CAROUSEL RIDE FEES	.00	218.00	300.00	(82.00)	72.67
225-46-4620-000	FACILITY RENTAL TRAILHEAD	250.00	1,375.00	3,000.00	(1,625.00)	45.83
225-46-4622-000	FACILITY RENTAL FIREMEN'S PARK	1,335.00	13,358.00	20,000.00	(6,642.00)	66.79
225-46-4623-000	ENTERTAINMENT/TOURNAMENT/LEAGU	.00	.00	2,000.00	(2,000.00)	.00
225-46-4630-000	PARKS CONCESSIONS	579.00	1,179.00	7,500.00	(6,321.00)	15.72
225-46-4632-000	PARKS ALCOHOL	1,834.00	4,855.00	37,500.00	(32,645.00)	12.95
225-46-4634-000	PARKS RESTOCKING FEE	.00	.00	2,000.00	(2,000.00)	.00
225-46-4638-000	PARKS BARTENDERS	.00	480.00	1,000.00	(520.00)	48.00
225-46-4674-000	CAROUSEL RENTAL	.00	120.00	500.00	(380.00)	24.00
	TOTAL PUBLIC CHARGES FOR SERVICE	3,998.00	21,585.00	73,800.00	(52,215.00)	29.25
<u>MISCELLANEOUS REVENUES</u>						
225-48-4850-000	DONATIONS TRAILHEAD	.00	.00	200.00	(200.00)	.00
225-48-4852-000	DONATIONS FIREMEN'S PARK	100.00	5,156.00	16,500.00	(11,344.00)	31.25
225-48-4854-000	DONATIONS CAROUSEL	185.30	524.30	.00	524.30	.00
225-48-4856-000	DONATIONS DOG PARK	250.00	254.00	.00	254.00	.00
225-48-4860-000	DONATIONS NOT SPECIFIED	.00	50.00	.00	50.00	.00
225-48-4862-000	DONATIONS JULY 4TH	.00	.00	9,500.00	(9,500.00)	.00
	TOTAL MISCELLANEOUS REVENUES	535.30	5,984.30	26,200.00	(20,215.70)	22.84

CITY OF WATERLOO
 DETAIL REVENUES /EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING JUNE 30, 2017

FUND 225 - SPECIAL REVENUE PARKS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET AMOUNT	VARIANCE	% OF BUDGET
<u>OTHER FINANCING SOURCES</u>					
225-49-4918-000 TRANSFER FROM PARKS IMPACT FEE	.00	.00	3,499.00	(3,499.00)	.00
TOTAL OTHER FINANCING SOURCES	.00	.00	3,499.00	(3,499.00)	.00
TOTAL FUND REVENUE	6,802.18	30,358.18	156,749.00	(126,390.82)	19.37

EXPENDITURES

<u>MISCELLANEOUS GENERAL GOVT</u>					
225-51-5190-906 MISC GEN GOVT UNEMPLOYMENT ST	.00	.00	3,012.00	3,012.00	.00
TOTAL MISCELLANEOUS GENERAL GOVT	.00	.00	3,012.00	3,012.00	.00

<u>MACHINERY & EQUIPMENT</u>					
225-53-5324-340 MACH & EQUIP SUPPLY GROUNDS	1,210.99	1,414.80	1,000.00	(414.80)	141.48
225-53-5324-342 MACH & EQUIP GAS & OIL	463.41	792.46	2,600.00	1,807.54	30.48
225-53-5324-354 MACH & EQUIP REP EQUIP GROUN	73.28	635.27	2,000.00	1,364.73	31.76
TOTAL MACHINERY & EQUIPMENT	1,747.68	2,842.53	5,600.00	2,757.47	50.76

<u>PARKS ADMIN</u>					
225-55-5505-292 PARKS ADMIN MARKETING	.00	1,296.18	500.00	(796.18)	259.24
225-55-5505-320 PARKS ADMIN DUES & MEMBERSHIP	.00	150.00	750.00	600.00	20.00
225-55-5505-350 PARKS ADMIN OFFICE SUPPLIES	.00	53.95	100.00	46.05	53.95
225-55-5505-380 PARKS ADMIN COMPUTER MAINT/SUP	.00	1,392.06	150.00	(1,242.06)	928.04
225-55-5505-399 PARKS ADMIN MISC	.00	73.00	.00	(73.00)	.00
TOTAL PARKS ADMIN	.00	2,965.19	1,500.00	(1,465.19)	197.68

CITY OF WATERLOO
 DETAIL REVENUES /EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING JUNE 30, 2017

FUND 225 - SPECIAL REVENUE PARKS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET AMOUNT	VARIANCE	% OF BUDGET
<u>PARKS - FIREMEN'S PARK</u>					
225-55-5510-221 FIREMEN'S PARK ELECTRIC	1,179.53	4,430.26	6,000.00	1,569.74	73.84
225-55-5510-222 FIREMEN'S PARK HEAT	20.01	1,696.40	1,500.00	(196.40)	113.09
225-55-5510-223 FIREMEN'S PARK WATER/SEWER	404.11	1,728.04	3,000.00	1,271.96	57.60
225-55-5510-341 FIREMEN'S PARK COMMUNICATION	64.98	302.96	.00	(302.96)	.00
225-55-5510-350 FIREMEN'S PARK FACILITY SUPPLY	43.34	1,241.13	2,000.00	758.87	62.06
225-55-5510-351 FIREMEN'S PARK FACILITY MAINT	3,303.85	4,072.22	2,000.00	(2,072.22)	203.61
225-55-5510-354 FIREMEN'S PARK ALCOHOL	2,471.87	5,662.72	15,000.00	9,337.28	37.75
225-55-5510-356 FIREMEN'S PARK CONCESSIONS	525.36	1,851.41	3,000.00	1,148.59	61.71
225-55-5510-357 FIREMEN'S PARK DOG PARK	.00	.00	500.00	500.00	.00
225-55-5510-358 FIREMEN'S PARK JULY 4TH EVENT	7,510.00	7,610.00	11,000.00	3,390.00	69.18
225-55-5510-359 FIREMEN'S PARK ENTERTAINMENT	750.00	2,155.49	2,000.00	(155.49)	107.77
225-55-5510-360 FIREMEN'S PARK CAROUSEL	821.60	1,540.49	1,000.00	(540.49)	154.05
TOTAL PARKS - FIREMEN'S PARK	17,094.65	32,291.12	47,000.00	14,708.88	68.70
<u>PARKS - TRAILHEAD</u>					
225-55-5520-221 TRAILHEAD-WRT ELECTRIC	70.88	531.04	2,500.00	1,968.96	21.24
225-55-5520-222 TRAILHEAD-WRT HEAT	13.62	851.40	1,400.00	548.60	60.81
225-55-5520-223 TRAILHEAD-WRT WATER/SEWER	80.06	382.22	800.00	417.78	47.78
225-55-5520-240 TRAILHEAD- WRT BLDG MAINT	71.30	86.22	400.00	313.78	21.55
225-55-5520-290 TRAILHEAD-WRT CLEAN CONTRACT	45.00	180.00	450.00	270.00	40.00
225-55-5520-291 TRAILHEAD-WRT SECURITY CONTR	.00	1,087.20	1,000.00	(87.20)	108.72
225-55-5520-341 TRAILHEAD-WRT COMMUNICATION	.00	825.00	750.00	(75.00)	110.00
225-55-5520-350 TRAILHEAD-WRT CLEANING SUPPLY	.00	147.93	250.00	102.07	59.17
TOTAL PARKS - TRAILHEAD	280.86	4,091.01	7,550.00	3,458.99	54.19
<u>PARKS WAGES</u>					
225-55-5522-110 PARKS SALARY COORDINATOR	(4,862.76)	21,923.04	47,500.00	25,576.96	46.15
225-55-5522-124 PARKS SEASONAL GROUNDS	1,640.00	4,275.00	10,000.00	5,725.00	42.75
225-55-5522-125 PARKS WAGES PART-TIME	735.00	1,315.00	6,000.00	4,685.00	21.92
225-55-5522-151 PARKS SOC SEC	451.95	2,262.51	4,858.00	2,595.49	46.57
225-55-5522-152 PARKS RETIREMENT	248.46	1,680.32	2,040.00	359.68	82.37
225-55-5522-153 PARKS HEALTH INS	10,219.92	10,219.92	20,440.00	10,220.08	50.00
225-55-5522-154 PARKS INCOME & LIFE INS	7.68	46.08	70.00	23.92	65.83
TOTAL PARKS WAGES	8,440.25	41,721.87	90,908.00	49,186.13	45.89

CITY OF WATERLOO
 DETAIL REVENUES /EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING JUNE 30, 2017

FUND 225 - SPECIAL REVENUE PARKS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET AMOUNT	VARIANCE	% OF BUDGET
<u>PARKS - OTHER</u>					
225-55-5530-221	PARKS OTHER ELECTRIC	10.30	52.24	50.00 (2.24)	104.48
225-55-5530-223	PARKS OTHER WATER & SEWER	28.64	143.20	100.00 (43.20)	143.20
225-55-5530-310	PARKS OTHER SUPPLIES	.00	223.16	300.00 76.84	74.39
	TOTAL PARKS - OTHER	<u>38.94</u>	<u>418.60</u>	<u>450.00 31.40</u>	<u>93.02</u>
<u>LEGISLATIVE SUPPORT</u>					
225-57-5701-800	CAPITAL PROJECT 720 W MADISON	.00	535.92	3,499.00 2,963.08	15.32
	TOTAL LEGISLATIVE SUPPORT	<u>.00</u>	<u>535.92</u>	<u>3,499.00 2,963.08</u>	<u>15.32</u>
	TOTAL FUND EXPENDITURES	<u>27,602.38</u>	<u>84,866.24</u>	<u>159,519.00 74,652.76</u>	<u>53.20</u>
	NET REVENUES OVER EXPENDITURES	<u>(20,800.20)</u>	<u>(54,508.06)</u>	<u>(2,770.00) (51,738.06)</u>	<u>(1,967.80)</u>

CITY OF WATERLOO
2017 Capital Project Status Tracking
(Sorted By Oversight Entity)
7/6/2017 11:35 AM

ID#	PROJECT NAME	DESCRIPTION	TYPE	LEAD	OVERSIGHT	STATUS	CURRENT PROJECT STEP	NOTES
2017-11	203 E MADISON ST PARK SPACE PHASE 2	Repair river's edge applying DNR grant funding to approved CDA concept	Construct new	Hansen	Comm Dev Authority	0% complete	Seeking bids for work	bid submittals before Council on 8/3/17
2016-04	INSTALL 333 W MADISON PATH OUTLOT #1	Remove pedestrian bridge, install	Construct new	KUNKEL	ParksComm	95% complete	Waiting on private development before grand opening	Open to public, need to confirm DPW maintenance requirements
2016-05	FIREMEN'S PARK - ENTRY MASONRY REPAIRS	Masonry repairs	Repair	Haberhorn	ParksComm	COMPLETED		
2017-03	FIREMEN'S PARK PARKING RESURFACE - YSO AREA	Quantity of resurface dependent upon private donations	New surface	Yerges / Haberhorn	ParksComm	0% complete	A go if 2017 fundraising efforts generate donations	Submitted by GY
2017-04	LAWN MOVERS REPLACEMENT	Purchase 2 Scag Turf Tiger 2 mowers, less trade	Purchase	Yerges / Haberhorn	ParksComm	COMPLETED	Purchased	Submitted by GY
2016-13	2017 SIDEWALKS INSTALLATION & SPECIAL ASSESSMENT	Intall 3,135 SF of sidewalk on south side of 200 block of Anna Street; repair existing at 434 South Jackson St	Intall new & repair	Hansen	PubWorks	COMPLETED	Final Special Assessment resolution before City Council	Final restoration of lawns etc. yet to occur
2016-17a	STH 19 PROPERTY IMPROVEMENTS (Sharrow/Roth/Burbach)	Execute agreement special assessment like loan agreement with Burbach.	Private Foundation Improvements	Hansen	PubWorks	COMPLETED	Confirm projects completed	
2016-17b	STH 19 RECONSTRUCT	Reconstruct road, one bridge, sidewalk, lighting & water/sewer from 100 block of E Madison to 800 block of W Madison	Road reconstruct	KUNKEL	PubWorks	In progress	Stage 1 of construction	
2016-21	333 PORTLAND RD CONDEMNATION	Condemn & ID private sector reuse of blighted 17 acre industrial site	Condemn Property	Hansen	PubWorks	In progress	City now owns land; seeking grant for building demo	EPA visited site 6/27 RE: remediation
2016-24	PORTER STEET RECONSTRUCT	Reconstruct road, sidewalk segments, lighting & water/sewer N Monroe west to Minnehaha	Reconstruct	KUNKEL	PubWorks	95% complete	Final restoration of damaged roadway & punchlist	
2016-26	FIREMEN'S PARK SANITARY LINE REPAIR	Repairs occurred in fall of 2016; Robbins & Leisses to ID remaining inflow in spring of 2017	Repair	Robbins	PubWorks	pending		DPW still reports unknown water source flowing to lift station.
2017-01	PIERCE ST CULVERT REPLACE	Replace collapsed 160ft. by 24 inch culvert by highway shop on Pierce Street	Repair	Hansen	PubWorks	Applying for aid	Project outline to B. Udovich	
2017-06	DPW FREIGHTLINER TRUCK	Replaces 2008 Freightliner truck with dump & plow	Purchase	Yerges	PubWorks	50% complete	Ordered, delivery expected	
2017-07	2017 PAVEMENT MICRO SURFACING	Quantity TBD	Road surface maintenance	Yerges	PubWorks	COMPLETED		
2017-08	RESURFACE MUNICIPAL BLDG LOT	Replace approx. 3,125 SY of black top	Road surface maintenance	Yerges	PubWorks	0% complete	Yerges seeking bids	
2017-09	DPW TRUCK TAILGATE REPLACE	Replace tailgate for remaining Freightliner	Road surface maintenance	Yerges	PubWorks	50% completed	Item ordered	
2017-02	W MADISON ST ELECTRIC LINE UNDER RIVER	Run electric line under river at 500 block W Madison St to substation to at 700 W Madison Street	Repair/upgrade	Sorenson	Utility Comm	COMPLETED	Work starting 4/10	restoration tied to STH 19 construction



PARKS COMMISSION TOPICS, EMAIL THREAD -- (1) PARK LAWN CARE & (2) RIVERSIDE HERBICIDE SPRAYING

From: Angie Stinnett [mailto:angie.stinnett@yahoo.com]
Sent: Monday, June 05, 2017 12:52 PM
To: Matt <matt.ziaja@gmail.com>; Erin Ziaja <er11in79@gmail.com>
Cc: Gabe Haberkorn <parcs@waterloowi.us>; City Hall <cityhall@waterloowi.us>
Subject: Re: RE: Firemen's Park Walkway

Mo,
Please add this concern to our June meeting agenda. We'll discuss and see what kind of solution we can come up with.
Matt & Erin, please feel free to attend if you'd like. The meeting is scheduled for June 14th at 5 p.m. in council chambers.

Matt,
Routing to Gabe and Parks Commission Chair Angie Stinnett.
-Mo

From: Matt [mailto:matt.ziaja@gmail.com]
Sent: Monday, June 05, 2017 9:51 AM
To: City Hall <cityhall@waterloowi.us>
Cc: Erin Ziaja <er11in79@gmail.com>
Subject: Firemen's Park Walkway

Good morning, Mo,

I write so that you may communicate to the appropriate parties, please.

Erin and I were walking through the park this weekend and decided we wanted to inquire about the state of the area photographed on the walkway along the river. Is there a plan to finish the area? Can we clear the access asphalt? Can we clear the access rock? The newly planted grass is also growing into uneven ground and looks sub-par. This particular patch of walkway is an important facet of the park, and we'd like to see it treated with a higher level of care.

Also, along the river and baseball fence we've seen someone sprayed weed and grass killer, as they probably have done for many years, quite literally along and in to the river. Aside from this being illegal it's also counter intuitive to this property being designated as conservation area. May I ask that we no longer spray grass or weed pesticides in areas so close to a river? This park is a basin and everything we put in it goes downstream. Round Up is carcinogenic. I propose we "weed-wack" the baseball and dog park fences rather than dump poison in to the ground our kids walk on, the grasses my dog eats and rivers our pets swim in.

Kindly,

Matt Ziaja

