



136 North Monroe Street
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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, DECEMBER 13, 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: OCTOBER 11, 2017
3. CITIZEN INPUT
4. REPORTS/UPDATES
 - a. Coordinator's Report
 - b. Parks Financial Report
 - c. 2017 Capital Projects
5. UNFINISHED BUSINESS
 - a. 720 West Madison Street Phase 4, Naming Rights
 - i. Maureen Giese, Historical Society
 - ii. Brian Henning, Waterloo School District
 - b. Submittals for RFP – Tree Cutting in Firemen's Park
 - i. Bids
 - c. Firemen's Park Memorial Update
 - i. Jim Larabee/Larry Kilian
6. INFORMATION
 - a. Selling of underutilized park space for private homes
7. ANNOUNCEMENTS, FUTURE AGENDA ITEMS AND NEXT MEETING
 - a. February 14, 2018 5:00 pm
8. ADJOURNMENT

Gabe Haberkorn

Parks Coordinator

Posted, Emailed & Mailed: 12/06/2017

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

Ex-Officio Advisory Members: Chad Yerges, Public Works Director; Katy Powers, 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
October 11, 2017

1. ROLL CALL AND CALL TO ORDER. Parks Commission Chair Stinnett called the Parks Commission meeting to order at 5:01 pm in the Municipal Building Council Chambers. ROLL CALL: Voting members present: Stinnett, Kegler, Kopplin, Quimby & Strobel. Absent: None. Ex-officio members present: Charley Crave, Parks Coordinator Gabe Haberkorn & Public Works Director Chad Yerges. Absent: WRT Representative Charley Crave & WYSO Representative Shannon Koele. Others present: Maureen Giese, Richard Korth, John Spies, Charles Kuhl, Jim Larrabee, Special Guest Craig Wilson & Diane Graff of the Courier.
2. MEETING MINUTES APPROVAL: AUGUST 9, 2017. MOTION: Moved by Kegler, seconded by Stinnet to approve the meeting minutes as presented. VOICE VOTE: Motion carried.
3. CITIZEN INPUT. None.
4. REPORTS/UPDATES
 - a. Coordinator's Report. Haberkorn talked about 175-year-old fallen tree next to Pavilion and reported damages were minimal, but was very lucky more damage was not done. Mason Gate entrance waiting on contractor to put up "WFD" letters. Updated commission on Concert Series Success and Wiener & Kraut Day Success and Closing out for the year, Park Beautification Project with decorative stones to replace middle road section cement blocks in the spring, Fall clean-up, Reunion Hall review and changes at the end of year. Haberkorn talked about the creation of a Disc Golf group for changes to the golf course, electrical updates to gazebo and outdoor bathrooms and Volleyball court changes in location to upper mall area. Waterloo Dog Park donors have been contacted and a review process is being done to see what can be done for fixes to the park. Haberkorn talked about updates to the Donation Campaign including the Tailgate Event held August 7, 2017. Kegler stated that we are at "Phase 1" of having citizens use the park more. Now we need to get to "Phase 2" and have more people involved as volunteers to help with park events and taking care of her. Maureen Giese voiced her concern over thanking individuals in the paper or it may discourage them from helping. It was stated by Parks Coordinator Haberkorn that it has been done in the past for July 4th and personally delivering "Thank You" letters from last year's Donation Campaign.
 - b. Parks Financial Report – August & September. Noted.
 - c. 2017 Capital Projects. Noted.
5. NEW BUSINESS.
 - a. Request for Snowmobile Trail Access, Waterloo Trail Twister Snowmobiling Club. Parks Coordinator Haberkorn explained the reason for this to be on Parks Commission Agenda as it is the decision of the Parks Commission to approve Snowmobile Trails in the City of Waterloo. Charles Kuhl spoke on behalf of the Waterloo Trail Twisters on the route to the Kwik Trip from the 333 Portland Road property. MOTION: Moved by Kegler, seconded by Strobel to approve the proposed route as presented. VOICE VOTE: Motion Carried
 - b. 720 West Madison Street Phase 4, Naming Rights. Maureen Giese spoke briefly on the history of the current property and the importance of steps to create the park. Naming rights first and then a mission statement. Maureen Giese then introduced Craig Wilson. Craig Wilson spoke about Raymond "Butch" Fox who used to own part of the Canning Factory on the location and his love of kites that he would donate to hundreds of children in the area each year. He expressed his willingness to help raise money or events for the park if named by the end of the year and if the naming rights were in some way related to Raymond "Butch" Fox. Possible name was given as Homestyle Park. MOTION: Tabled to next meeting.
6. ANNOUNCEMENTS, FUTURE AGENDA ITEMS AND NEXT MEETING.
 - a. Next Meeting: December 13th, At 5:00 pm
7. ADJOURNMENT. MOTION: Moved by multiple Commissioners, seconded by all others to adjourn. Approximate time: 6:00 pm



Gabe Haberkorn
Park Coordinator



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PARKS COORDINATOR REPORT

October/November 2017

EVENTS AND HIGHLIGHTS

- DONATION CAMPAIGN
 - Received \$8300 in donations to date

ONGOING PROJECTS

- MASON ENTRANCE GATE
 - WFD Steel Sign & Lighting has been donated
 - Being drilled this week and ready for installation next week
- PARK BEAUTIFICATION PROJECT:
 - Tree Project around Pavilion
 - Bench area in front of Pavilion
 - Bids received from area companies
 - Decorative Stones in middle section of roadway to replace stone blocks
 - Talked with Dan at Michels – will be donated rocks to replace blocks in spring
 - Fall Clean-Up
 - Looking for volunteers for fall clean-up
 - Sprayed off buildings
 - Raking leaves
 - Picking up sticks
 - Dog Park
 - Fixing of fence line and proper updates
- BUILDING PROJECTS: Some projects that are needs at facilities
 - Firemen's Park Reunion Hall
 - New Roof needed – Cost Estimation: \$20,000
- DISC GOLF LEAGUE:
 - New Group started – hoping to incorporate into Friends of the Park
 - Moved a couple holes
 - Waiting to hear back from Trek on Disc Baskets & Equipment Donation
 - Volunteers will put in new cement tee boxes in spring
- SCOREBOARD UPDATES & FIXES
 - Softball Diamonds
 - Need to put in new receivers for scoreboards – working with Waterloo Utilities
- INFRASTRUCTURE FIXES NEEDED
 - Electrical
 - Roundhouse
 - Needs new fuse box and outlets

- Pavilion Stage
 - Lights need to be rewired
 - Total cost: \$2000
- SAND VOLLEYBALL COURTS
 - Received a donation of \$5000 for the implementation of Sand Volleyball courts in Firemen's Park
 - Location – Slider shack area between Reunion Hall and Bingo Hall
 -

PROJECTS ON HOLD UNTIL 2018

DONATION CAMPAIGNS

- WATERLOO FIREMEN'S PARK BEAUTIFICATION & INFRASTRUCTURE PROJECT
 - \$8300 raised to date
 - GoFundMe Account created
 - Mailings sent out to Michels Corporation & Scott Fitzgerald for funding
 - Asking \$50,000 for naming rights to Firemen's Park Roadway
 - Total project over 10 years \$3 Million
 - Looking to reach \$100,000 by December 31, 2017

CITY OF WATERLOO

BALANCE SHEET
NOVEMBER 30, 2017

FUND 225 - SPECIAL REVENUE PARKS

ASSETS

225-11100	TREASURER'S CASH	(41,080.81)	
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		<u>19,465.07</u>

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	(32,528.08)	
225-32601	TRAILHEAD-WRT	161.47	
225-32602	FIREMEN'S PARK	.00	
225-32603	YOUTH PROGRAMS	.00	
225-32604	DONATIONS NOT SPECIFIC	.00	
225-32605	JULY 4TH CELEBRATION	.00	
225-32625	PARK EQUIPMENT CARRYOVER	.00	
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	(50,835.72)	
	TOTAL FUND EQUITY		<u>(33,284.93)</u>
	TOTAL LIABILITIES AND EQUITY		<u>19,465.07</u>

CITY OF WATERLOO
 DETAIL REVENUES /EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING NOVEMBER 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	52,750.00	52,750.00	.00	100.00
	TOTAL TAXES	.00	52,750.00	52,750.00	.00	100.00
<u>TAXES</u>						
225-43-4360-000	STATE GRANTS PARKS	.00	2,245.88	.00	2,245.88	.00
	TOTAL TAXES	.00	2,245.88	.00	2,245.88	.00
<u>LICENSES & PERMITS</u>						
225-44-4421-000	DOG PARK LICENSE	.00	593.00	500.00	93.00	118.60
	TOTAL LICENSES & PERMITS	.00	593.00	500.00	93.00	118.60
<u>PUBLIC CHARGES FOR SERVICE</u>						
225-46-4611-000	CAROUSEL RIDE FEES	.00	618.00	300.00	318.00	206.00
225-46-4620-000	FACILITY RENTAL TRAILHEAD	100.00	2,310.00	3,000.00	(690.00)	77.00
225-46-4622-000	FACILITY RENTAL FIREMEN'S PARK	775.00	25,908.50	20,000.00	5,908.50	129.54
225-46-4623-000	ENTERTAINMENT/TOURNAMENT/LEAGU	.00	1,028.10	2,000.00	(971.90)	51.40
225-46-4624-000	FACILITY RENTAL OTHER	.00	25.00	.00	25.00	.00
225-46-4630-000	PARKS CONCESSIONS	.00	7,454.00	7,500.00	(46.00)	99.39
225-46-4632-000	PARKS ALCOHOL	1,935.00	44,669.00	37,500.00	7,169.00	119.12
225-46-4634-000	PARKS RESTOCKING FEE	.00	.00	2,000.00	(2,000.00)	.00
225-46-4636-000	PARKS ADVERTISING FEE	.00	1,050.00	.00	1,050.00	.00
225-46-4638-000	PARKS BARTENDERS	.00	2,112.00	1,000.00	1,112.00	211.20
225-46-4674-000	CAROUSEL RENTAL	.00	480.00	500.00	(20.00)	96.00
	TOTAL PUBLIC CHARGES FOR SERVICE	2,810.00	85,654.60	73,800.00	11,854.60	116.06

CITY OF WATERLOO
 DETAIL REVENUES /EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING NOVEMBER 30, 2017

FUND 225 - SPECIAL REVENUE PARKS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET AMOUNT	VARIANCE	% OF BUDGET
<u>MISCELLANEOUS REVENUES</u>					
225-48-4850-000	DONATIONS TRAILHEAD	2.00	12.00	200.00 (188.00)	6.00
225-48-4852-000	DONATIONS FIREMEN'S PARK	2,120.61	9,549.61	16,500.00 (6,950.39)	57.88
225-48-4854-000	DONATIONS CAROUSEL	.00	1,825.55	.00 1,825.55	.00
225-48-4856-000	DONATIONS DOG PARK	.00	254.00	.00 254.00	.00
225-48-4860-000	DONATIONS NOT SPECIFIED	.00	130.00	.00 130.00	.00
225-48-4862-000	DONATIONS JULY 4TH	.00	7,094.57	9,500.00 (2,405.43)	74.68
	TOTAL MISCELLANEOUS REVENUES	2,122.61	18,865.73	26,200.00 (7,334.27)	72.01
<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	4,932.61	160,109.21	156,749.00 3,360.21	102.14

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	.00	1,414.80	1,000.00 (414.80)	141.48
225-53-5324-342	MACH & EQUIP GAS & OIL	230.30	1,728.74	2,600.00 871.26	66.49
225-53-5324-354	MACH & EQUIP REP EQUIP GROUN	.00	1,273.50	2,000.00 726.50	63.67
	TOTAL MACHINERY & EQUIPMENT	230.30	4,417.04	5,600.00 1,182.96	78.88

CITY OF WATERLOO
 DETAIL REVENUES /EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING NOVEMBER 30, 2017

FUND 225 - SPECIAL REVENUE PARKS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET AMOUNT	VARIANCE	% OF BUDGET
<u>PARKS ADMIN</u>					
225-55-5505-292	PARKS ADMIN MARKETING	3,706.00	5,158.36	500.00 (4,658.36)	1,031.67
225-55-5505-320	PARKS ADMIN DUES & MEMBERSHIP	13.64	163.64	750.00 586.36	21.82
225-55-5505-350	PARKS ADMIN OFFICE SUPPLIES	.00	144.73	100.00 (44.73)	144.73
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	77.23	.00 (77.23)	.00
	TOTAL PARKS ADMIN	3,719.64	6,936.02	1,500.00 (5,436.02)	462.40
<u>PARKS - FIREMEN'S PARK</u>					
225-55-5510-221	FIREMEN'S PARK ELECTRIC	1,364.22	13,799.59	6,000.00 (7,799.59)	229.99
225-55-5510-222	FIREMEN'S PARK HEAT	231.52	2,009.43	1,500.00 (509.43)	133.96
225-55-5510-223	FIREMEN'S PARK WATER/SEWER	403.82	4,008.28	3,000.00 (1,008.28)	133.61
225-55-5510-341	FIREMEN'S PARK COMMUNICATION	347.47	910.35	.00 (910.35)	.00
225-55-5510-350	FIREMEN'S PARK FACILITY SUPPLY	69.71	2,375.89	2,000.00 (375.89)	118.79
225-55-5510-351	FIREMEN'S PARK FACILITY MAINT	113.26	20,349.67	2,000.00 (18,349.67)	1,017.48
225-55-5510-354	FIREMEN'S PARK ALCOHOL	.00	22,581.82	15,000.00 (7,581.82)	150.55
225-55-5510-356	FIREMEN'S PARK CONCESSIONS	1,148.08	5,475.20	3,000.00 (2,475.20)	182.51
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	8,100.00	15,995.96	11,000.00 (4,995.96)	145.42
225-55-5510-359	FIREMEN'S PARK ENTERTAINMENT	23.99	11,508.75	2,000.00 (9,508.75)	575.44
225-55-5510-360	FIREMEN'S PARK CAROUSEL	.00	3,939.17	1,000.00 (2,939.17)	393.92
	TOTAL PARKS - FIREMEN'S PARK	11,802.07	102,954.11	47,000.00 (55,954.11)	219.05
<u>PARKS - TRAILHEAD</u>					
225-55-5520-221	TRAILHEAD-WRT ELECTRIC	92.57	1,058.64	2,500.00 1,441.36	42.35
225-55-5520-222	TRAILHEAD-WRT HEAT	95.53	998.22	1,400.00 401.78	71.30
225-55-5520-223	TRAILHEAD-WRT WATER/SEWER	80.06	1,848.78	800.00 (1,048.78)	231.10
225-55-5520-240	TRAILHEAD- WRT BLDG MAINT	.00	86.22	400.00 313.78	21.55
225-55-5520-290	TRAILHEAD-WRT CLEAN CONTRACT	45.00	405.00	450.00 45.00	90.00
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	375.38	250.00 (125.38)	150.15
225-55-5520-390	TRAILHEAD-WRT PROGRAMS	.00	638.89	.00 (638.89)	.00
	TOTAL PARKS - TRAILHEAD	313.16	7,323.33	7,550.00 226.67	97.00

CITY OF WATERLOO
 DETAIL REVENUES /EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING NOVEMBER 30, 2017

FUND 225 - SPECIAL REVENUE PARKS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET AMOUNT	VARIANCE	% OF BUDGET	
<u>PARKS WAGES</u>						
225-55-5522-110	PARKS SALARY COORDINATOR	3,653.84	41,874.97	47,500.00	5,625.03	88.16
225-55-5522-124	PARKS SEASONAL GROUNDS	640.00	10,505.00	10,000.00 (	505.00)	105.05
225-55-5522-125	PARKS WAGES PART-TIME	160.00	6,072.50	6,000.00 (	72.50)	101.21
225-55-5522-151	PARKS SOC SEC	331.48	4,583.34	4,858.00	274.66	94.35
225-55-5522-152	PARKS RETIREMENT	248.46	3,037.05	2,040.00 (	997.05)	148.88
225-55-5522-153	PARKS HEALTH INS	1,703.32	18,736.52	20,440.00	1,703.48	91.67
225-55-5522-154	PARKS INCOME & LIFE INS	7.94	85.78	70.00 (	15.78)	122.54
	TOTAL PARKS WAGES	6,745.04	84,895.16	90,908.00	6,012.84	93.39
<u>PARKS - OTHER</u>						
225-55-5530-221	PARKS OTHER ELECTRIC	12.36	107.79	50.00 (	57.79)	215.58
225-55-5530-223	PARKS OTHER WATER & SEWER	28.64	286.40	100.00 (	186.40)	286.40
225-55-5530-310	PARKS OTHER SUPPLIES	.00	223.16	300.00	76.84	74.39
225-55-5530-510	PROPERTY INSURANCE	.00	360.00	.00 (	360.00)	.00
225-55-5530-511	WORKER'S COMPENSATION	.00	1,884.00	.00 (	1,884.00)	.00
225-55-5530-512	LIABILITY INSURANCE	.00	1,022.00	.00 (	1,022.00)	.00
	TOTAL PARKS - OTHER	41.00	3,883.35	450.00 (	3,433.35)	862.97
<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	.00	535.92	3,499.00	2,963.08	15.32
	TOTAL FUND EXPENDITURES	22,851.21	210,944.93	159,519.00 (	51,425.93)	132.24
	NET REVENUES OVER EXPENDITURES	(17,918.60)	(50,835.72)	(2,770.00)	(48,065.72)	(1,835.22)

TO: MAYOR THOMPSON, CITY COUNCIL, PARKS COMMISSION
FROM: CLERK/TREASURER
SUBJECT: SELLING UNDERUTILIZED PARK SPACE FOR PRIVATE RESIDENTIAL DEVELOPMENT
DATE: DECEMBER 6, 2017

During the 2018 Finance, Insurance & Personnel Committee budget deliberations, the concept of selling public park space for private residential development was raised as a means to generate new recurring tax revenue which could be dedicated to Parks.

THE NEED. The Parks Department has revenue needs as does the municipality as a whole. The November 2017 Treasurer's Report shows the Parks Department Fund 225 with a fund balance of **-32,528.08**. The limited growth of Waterloo's tax base is well documented. Converting underutilized parkland has the potential to produce an estimated \$175,000 in assessed value for every 12,000 sq. ft. of developed land. This equates to \$1,800 per year in new municipal property tax revenue for each 12,000 sq. ft. of developed property. The 9 to 13 locations identified below have the potential to produce a range of \$16,000 to \$23,400 of revenue per year.

THE IDEA. Market lots at favorable acquisition amounts with a provision that a residential dwelling unit must be built within one construction season of the sale or the land reverts back to the municipality. Rather than simply placing a for-sale sign in the ground, staff would conduct outreach to reputable builders marketing the advantages of this type of in-fill development. One lot could be raffled off as part of the July 4th celebration festivities with proceeds benefiting the Parks Department – again with the stipulation that construction is to commence in the following construction season.

WHERE? Opportunities with low-cost access to municipal water & sewer will aid in appealing to home builders.

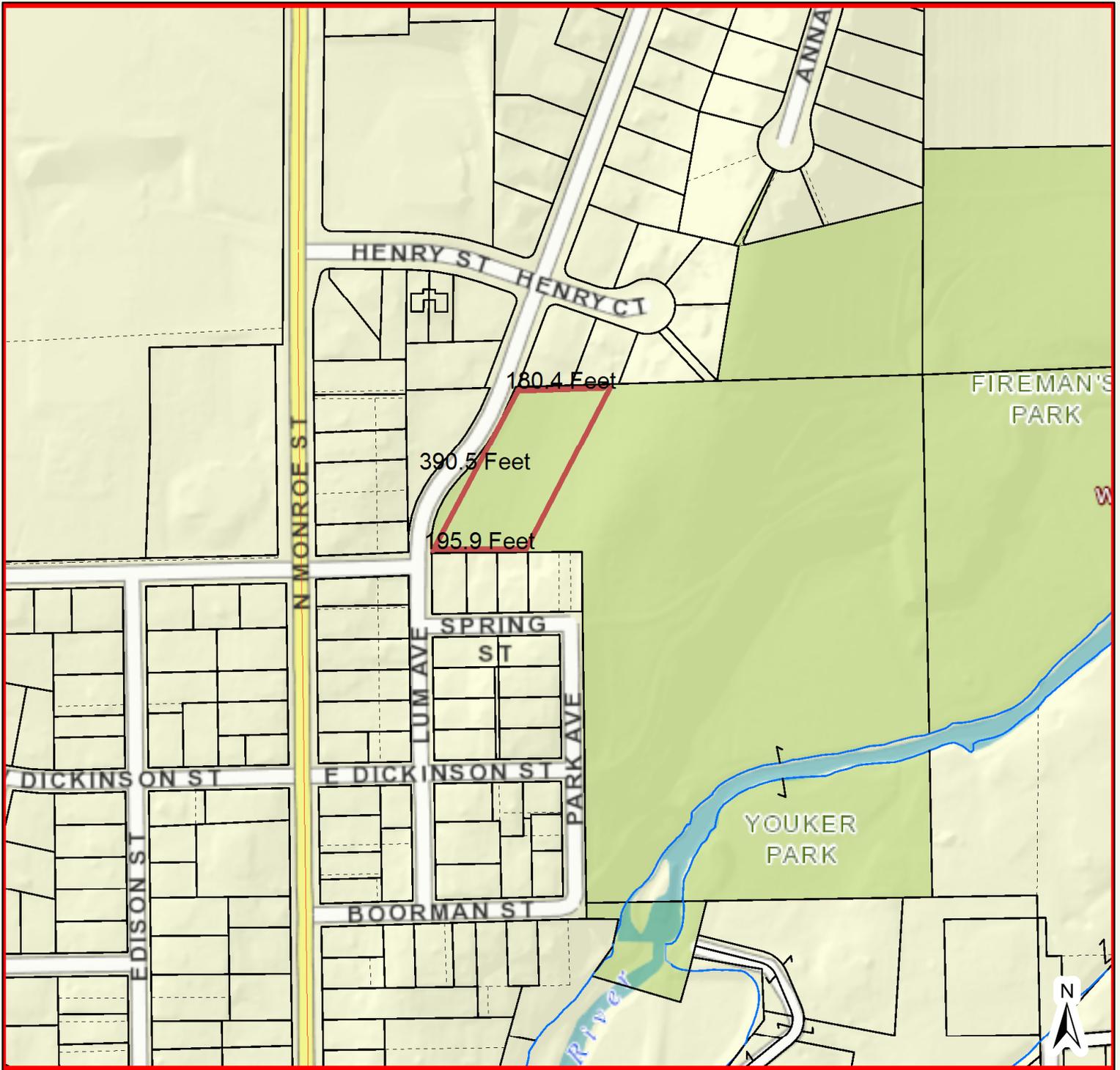
- Eastside of 600 block of Lum Avenue. Frontage exists for three lots each with 85 feet of frontage.
- Morrison Field (6.86 acres). Area for an estimated six to ten dwelling units

See attached maps of contemplated areas.

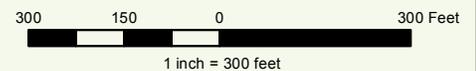
NEXT STEPS?

1. Identify champions to advocate for the concept. Example: I just met with Waterloo resident Carol Herried who expressed interest in motivating the private sector to invest in Waterloo to build condominiums targeted to seniors and young professionals. She knows of numerous seniors who are interested in condominium housing which Waterloo lacks.
2. Recruit builders.
3. Identify up front municipal costs relating to water/sewer/electric infrastructure needs.

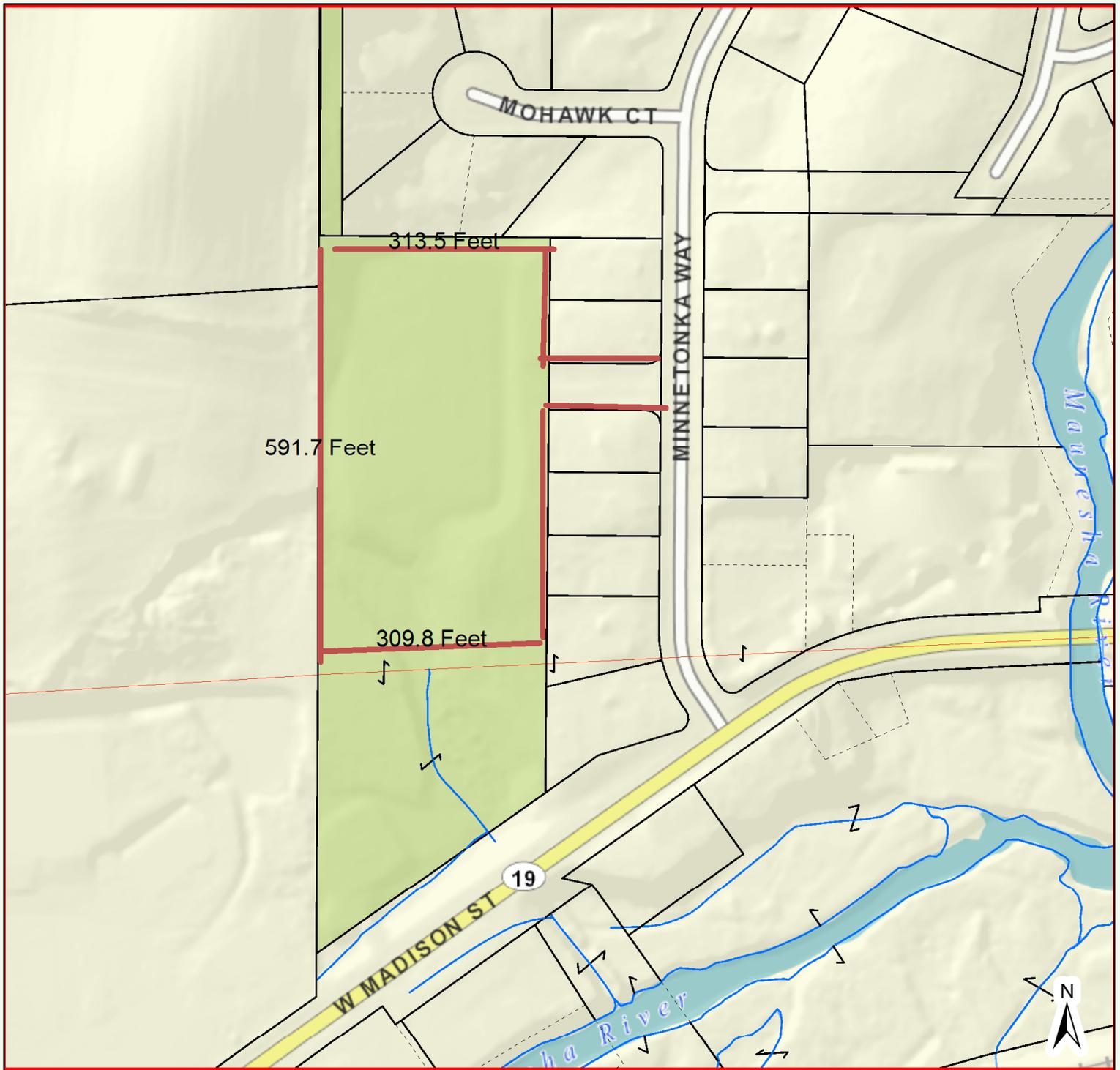
Lum Avenue (approx. 70,000 sq. ft.)



- | | |
|--|---|
|  Municipal Boundaries |  Section Lines |
|  Property Boundary |  Surface Water |
|  Old Lot/Meander Lines |  Map Hooks |
|  Rail Right of Ways |  Tax Parcels |
|  Road Right of Ways |  Streams and Ditches |



Morrison Field (approx. 177,000 sq. ft.)



- | | |
|--|---|
|  Municipal Boundaries |  Section Lines |
|  Property Boundary |  Surface Water |
|  Old Lot/Meander Lines |  Map Hooks |
|  Rail Right of Ways |  Tax Parcels |
|  Road Right of Ways |  Streams and Ditches |

