136 North Monroe Street
Waterloo, WI 53594
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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, April 1, 2026**
Time: **6:00 P.M.**
Location: **CITY COUNCIL CHAMBERS, MUNICIPAL BUILDING, 136 N. MONROE ST.**

1. ROLL CALL AND CALL TO ORDER

2. MEETING MINUTES APPROVAL: MARCH 4, 2026

3. CITIZEN INPUT (3 MINUTE MAX):

4. REPORTS/UPDATES
   a. Coordinator's Report
   b. Parks Financial Report
   c. 2026 Capital Projects

5. NEW BUSINESS
   a. RFP Approval – Capital Projects
      i. Upper Pavilion Ceiling
      ii. Sidewalk Replacement

6. INFORMATION
   a. Easter Egg Hunt – Saturday April 4th at 10 am
   b. Annual Spring Clean – Saturday April 18th at 8 am

7. ANNOUNCEMENTS, FUTURE AGENDA ITEMS AND NEXT MEETING
   a. June 3, 2026, at 6:00 pm

8. ADJOURNMENT

Gabe Haberkorn
Parks Coordinator

Posted, Emailed & Mailed: 03/28/2026
Committee Members: A. Kuhl, Neumaier, Setz, Vieth and Quamme
Ex-Officio Advisory Members: Chad Yerges, Public Works Director; Jessica Perkins-Dorn, Waterloo Youth Sports Organization Representative; Jessica Pickel, Friends of Firemen's Park President

PLEASE NOTE: It is possible that members of and possibly a quorum of members of other governmental bodies of the municipality may attend 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

March 4, 2026

1. ROLL CALL AND CALL TO ORDER. Parks Coordinator Haberkorn called the Parks Commission meeting to order at 6:02 pm in the Municipal Building Council Chambers. ROLL CALL: Voting members present: Kuhl, Vieth, Setz, & Neumaier. Absent: Quamme. Ex-officio members present: Parks Coordinator Gabe Haberkorn. Absent: DPW Director Chad Yerges, Friends of Firemen's Park President Jessica Pickel & WYSO Representative Jessica Perkins-Dorn. Others present: Mike Radloff.

2. MEETING MINUTES APPROVAL: JUNE 4, 2025, OCTOBER 1, 2025, & DECEMBER 3, 2025. MOTION: Motion by Setz to approve all the meeting minutes as one and as is, seconded by Vieth. VOICE VOTE: Motion Carried 4-0.

3. CITIZEN INPUT: None.

4. REPORTS/UPDATES:
    a. Coordinator's Report: Haberkorn spoke on the Coordinator's Report and the WinterFest Event that took place in December along with plans for 2026. Discussion.
    b. Parks Financial Report: Haberkorn spoke on the status of the Parks Department budget and that most of the Tax Levy has been rectified in the budget for 2026 instead of split into two separate months of February and August like years past. Discussion.
    c. 2025/2026 Capital Projects: Haberkorn stated that the Capital Projects list has been started with a couple projects already completed. Haberkorn also spoke on the upcoming RFPs for this year coming in the April meeting. Discussion.

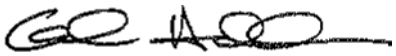
5. OLD BUSINESS:
    a. Future of Special Events (July 4th/Wiener & Kraut Day): Setz discussed moving this off agenda until after September dates to discuss later in 2026. Discussion. No Motion.

6. NEW BUSINESS:
    a. Summer Concert Dates: Haberkorn stated that all concert dates are booked and ready to go for 2026. Discussion. Information only.
    B. Field Lazer S100 Field Liner: Haberkorn spoke on the purchase for Capital Projects on the new paint liner for ball fields. Discussion. Information only.
    C. Upper Pavilion Wall Updates: Haberkorn discussed the Upper Pavilion walls being replaced at a later date in 2026. Discussion. Information only.
    D. Lower Pavilion Renovation: Haberkorn stated that Jeff Krueger would be out in the next 6 weeks to finish off the renovations in the Lower Pavilion and that the new coolers for the project are on order. Discussion. MOTION: Motion by Setz to accept the Krueger bid a Kessenich's bid for the Lower Pavilion Renovation, seconded by Kuhl. VOICE VOTE: Motion carried 4-0.
    E. Skalitzky Field Sound System: Haberkorn spoke on the new speaker system for Skalitzky Field and that work can be started this Spring. Haberkorn also stated that there has been a donation to help pay for the project. Discussion. MOTION: Motion by Setz to accept the bid from Audio Contractors for the new speaker system, seconded by Vieth. VOICE VOTE: Motion Carried 4-0.
    F. New Coolers: Haberkorn spoke on the new cooler systems in the Roundhouse at Firemen's Park and that these are not considered RFP items as they are replacement equipment. Discussion. Information only.

7. INFORMATION:
    a. April Meeting with upcoming RFP approvals

8. ANNOUNCEMENTS, FUTURE AGENDA ITEMS AND THE NEXT MEETING.
    a. Next Meeting: April 1, 2026, at 6:00 pm

9. ADJOURNMENT. MOTION: Moved by Setz to adjourn, seconded by Vieth. VOICE VOTE: Motion Carried 4-0 Approximate time: 6:42 pm



Gabe Haberkorn
Park Coordinator

136 North Monroe Street
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PARKS COORDINATOR REPORT

Jan 2026 – March 2026

EVENTS AND HIGHLIGHTS

- No Park Events
- Successful Wedding and 2 Auctions in Pavilion

ONGOING PROJECTS

- RFP's for:
  - Upper Pavilion Ceiling
  - Sidewalk Replacement

FINISHED PROJECTS

- Bathroom Vanities
  - All Vanities and sinks in outdoor and indoor bathrooms updated
- New Coolers
  - New Coolers for Roundhouse, kitchen and Lower Pavilion have been installed
- Field Lazer S100 Field Liner
- Skalitzky Field Sound System
  - Install on April 8th

CAROUSEL

- Carousel and Carvings (Ohio)
  - 2 more Crankshafts are in Ohio
  - Possible finish of the rest in 2027

PROJECTS FOR 2026

- Upper Pavilion Walls
- Lower Pavilion Renovation
- Upper Pavilion Ceiling
- Sidewalk Replacement

UPCOMING EVENTS

- Easter Egg Hunt – April 4, 2026
- Spring Clean – April 18, 2026

DONATION CAMPAIGNS

- Lions Fountain Head
- Dog Park

GRANT OPPORTUNITIES

- Carousel Grants
    - Save America's Treasure, Paul Bruhn Historic Revitalization, NCA
- Antique Grants – Lions Fountain
    - Wisconsin Antiques Dealers Association
- RTP Trail Grant

CITY OF WATERLOO

BALANCE SHEET
JANUARY 31, 2026

225-SPECIAL REVENUE PARKS

	ASSETS		
225-11100	TREASURER'S CASH	(9,832.65)	
	TOTAL ASSETS		(9,832.65)
	LIABILITIES AND EQUITY		
	LIABILITIES		
225-21100	VOUCHERS PAYABLE	(2,598.97)	
225-21102	WAGES PAYABLE	(2,405.00)	
225-26100	DEFERRED REVENUE	(129,173.00)	
	TOTAL LIABILITIES		(134,176.97)
	FUND EQUITY		
	REVENUE OVER(UNDER) EXPENDITURES - YTD	124,344.32	
	TOTAL FUND EQUITY		124,344.32
	TOTAL LIABILITIES AND EQUITY		(9,832.65)

CITY OF WATERLOO

DETAIL REVENUES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2026

FUND 225 - SPECIAL REVENUE PARKS

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	OVER(UNDER)	% OF
	TAXES					
225-41-4111-000	LOCAL TAX-GENERAL FUND	129,173.00	129,173.00	129,173.00	.00	100.0
	TOTAL TAXES	129,173.00	129,173.00	129,173.00	.00	100.0
	INTERGOVERNMENTAL REVENUE					
225-43-4360-000	STATE COMPUTER AID	.00	.00	166,250.00	(166,250.00)	.0
	TOTAL INTERGOVERNMENTAL REVENUE	.00	.00	166,250.00	(166,250.00)	.0
	LICENSES & PERMITS					
225-44-4421-000	DOG PARK LICENSE	10.00	10.00	670.00	(660.00)	1.5
	TOTAL LICENSES & PERMITS	10.00	10.00	670.00	(660.00)	1.5
	PUBLIC CHARGES FOR SERVICE					
225-46-4620-000	FACILITY RENTAL TRAILHEAD	294.40	294.40	4,186.00	(3,891.60)	7.0
225-46-4622-000	FACILITY RENTAL FIREMEN'S PARK	4,520.00	4,520.00	38,250.00	(33,730.00)	11.8
225-46-4624-000	FACILITY RENTAL OTHER	.00	.00	2,156.00	(2,156.00)	.0
225-46-4630-000	PARKS CONCESSIONS	.00	.00	6,928.00	(6,928.00)	.0
225-46-4632-000	PARKS ALCOHOL	.00	.00	32,691.00	(32,691.00)	.0
225-46-4636-000	PARKS ADVERTISING FEE	.00	.00	1,660.00	(1,660.00)	.0
225-46-4638-000	PARKS BARTENDERS	.00	.00	8,320.00	(8,320.00)	.0
225-46-4674-000	CAROUSEL RENTAL	.00	.00	942.00	(942.00)	.0
	TOTAL PUBLIC CHARGES FOR SERVICE	4,814.40	4,814.40	95,133.00	(90,318.60)	5.1
	MISCELLANEOUS REVENUES					
225-48-4800-000	MISC REVENUES	80.77	80.77	3,021.00	(2,940.23)	2.7
	TOTAL MISCELLANEOUS REVENUES	80.77	80.77	3,021.00	(2,940.23)	2.7
	TOTAL FUND REVENUE	134,078.17	134,078.17	394,247.00	(260,168.83)	34.0

CITY OF WATERLOO

DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2026

FUND 225 - SPECIAL REVENUE PARKS

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNDER(OVER)	% OF
	LEGISLATIVE SUPPORT					
225-51-5112-390	LEGIS SUPPORT SALES TAX	.00	.00	2,000.00	2,000.00	.0
	TOTAL LEGISLATIVE SUPPORT	.00	.00	2,000.00	2,000.00	.0
	MACHINERY & EQUIPMENT					
225-53-5324-340	MACH & EQUIP SUPPLY GROUNDS	.00	.00	1,000.00	1,000.00	.0
225-53-5324-342	MACH & EQUIP GAS & OIL	.00	.00	4,000.00	4,000.00	.0
225-53-5324-354	MACH & EQUIP REP EQUIP GROUN	.00	.00	1,500.00	1,500.00	.0
	TOTAL MACHINERY & EQUIPMENT	.00	.00	6,500.00	6,500.00	.0
	PARKS ADMIN					
225-55-5505-292	PARKS ADMIN MARKETING	.00	.00	10,000.00	10,000.00	.0
225-55-5505-320	PARKS ADMIN DUES & MEMBERSHIP	.00	.00	210.00	210.00	.0
225-55-5505-350	PARKS ADMIN OFFICE SUPPLIES	.00	.00	100.00	100.00	.0
225-55-5505-380	PARKS ADMIN COMPUTER MAINT/SUP	14.00	14.00	3,000.00	2,986.00	.5
225-55-5505-399	PARKS ADMIN MISC	499.99	499.99	2,500.00	2,000.01	20.0
	TOTAL PARKS ADMIN	513.99	513.99	15,810.00	15,296.01	3.3
	PARKS - FIREMEN'S PARK					
225-55-5510-221	FIREMEN'S PARK ELECTRIC	1,043.94	1,043.94	15,500.00	14,456.06	6.7
225-55-5510-222	FIREMEN'S PARK HEAT	1,092.67	1,092.67	4,750.00	3,657.33	23.0
225-55-5510-223	FIREMEN'S PARK WATER/SEWER	683.05	683.05	12,750.00	12,066.95	5.4
225-55-5510-341	FIREMEN'S PARK COMMUNICATION	239.98	239.98	1,800.00	1,560.02	13.3
225-55-5510-350	FIREMEN'S PARK FACILITY SUPPLY	71.22	71.22	6,000.00	5,928.78	1.2
225-55-5510-351	FIREMEN'S PARK FACILITY MAINT	1,002.97	1,002.97	30,052.00	29,049.03	3.3
225-55-5510-354	FIREMEN'S PARK ALCOHOL	.00	.00	15,000.00	15,000.00	.0
225-55-5510-356	FIREMEN'S PARK CONCESSIONS	280.52	280.52	4,000.00	3,719.48	7.0
225-55-5510-357	FIREMEN'S PARK DOG PARK	.00	.00	500.00	500.00	.0
225-55-5510-358	FIREMEN'S PARK EVENTS	.00	.00	10,300.00	10,300.00	.0
225-55-5510-359	FIREMEN'S PARK ENTERTAINMENT	.00	.00	7,500.00	7,500.00	.0
225-55-5510-360	FIREMEN'S PARK CAROUSEL	.00	.00	1,000.00	1,000.00	.0
225-55-5510-521	CYBER INSURANCE	.00	.00	178.00	178.00	.0
	TOTAL PARKS - FIREMEN'S PARK	4,414.35	4,414.35	109,330.00	104,915.65	4.0

CITY OF WATERLOO

DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2026

FUND 225 - SPECIAL REVENUE PARKS

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNDER(OVER)	% OF
	PARKS - TRAILHEAD					
225-55-5520-221	TRAILHEAD-WRT ELECTRIC	143.72	143.72	2,500.00	2,356.28	5.8
225-55-5520-222	TRAILHEAD-WRT HEAT	364.22	364.22	1,500.00	1,135.78	24.3
225-55-5520-223	TRAILHEAD-WRT WATER/SEWER	167.29	167.29	2,450.00	2,282.71	6.8
225-55-5520-240	TRAILHEAD- WRT BLDG MAINT	.00	.00	5,000.00	5,000.00	.0
225-55-5520-290	TRAILHEAD-WRT CLEAN CONTRACT	130.00	130.00	1,600.00	1,470.00	8.1
225-55-5520-291	TRAILHEAD-WRT SECURITY CONTR	.00	.00	1,260.00	1,260.00	.0
225-55-5520-341	TRAILHEAD-WRT COMMUNICATION	200.00	200.00	1,175.00	975.00	17.0
225-55-5520-350	TRAILHEAD-WRT CLEANING SUPPLY	.00	.00	250.00	250.00	.0
225-55-5520-353	PARK VEHICLE REPAIR-MAINT	54.28	54.28	1,500.00	1,445.72	3.6
	TOTAL PARKS - TRAILHEAD	1,059.51	1,059.51	17,235.00	16,175.49	6.2
	PARKS WAGES					
225-55-5522-110	PARKS SALARY COORDINATOR	2,480.40	2,480.40	53,768.00	51,287.60	4.6
225-55-5522-112	PARKS LONGEVITY	.00	.00	156.00	156.00	.0
225-55-5522-125	PARKS WAGES PART-TIME	35.00	35.00	8,320.00	8,285.00	.4
225-55-5522-151	PARKS SOC SEC	239.10	239.10	4,750.00	4,510.90	5.0
225-55-5522-152	PARKS RETIREMENT	297.68	297.68	3,871.00	3,573.32	7.7
225-55-5522-153	PARKS HEALTH INS	658.62	658.62	14,269.00	13,610.38	4.6
225-55-5522-154	PARKS INCOME & LIFE INS	18.72	18.72	315.00	296.28	5.9
	TOTAL PARKS WAGES	3,729.52	3,729.52	85,449.00	81,719.48	4.4
	PARKS - OTHER					
225-55-5530-221	PARKS OTHER ELECTRIC	16.48	16.48	150.00	133.52	11.0
225-55-5530-510	PROPERTY INSURANCE	.00	.00	6,690.00	6,690.00	.0
225-55-5530-511	WORKER'S COMPENSATION	.00	.00	1,954.00	1,954.00	.0
225-55-5530-512	LIABILITY INSURANCE	.00	.00	2,879.00	2,879.00	.0
	TOTAL PARKS - OTHER	16.48	16.48	11,673.00	11,656.52	.1
	CAPITAL PROJECT					
225-57-5701-800	CAPITAL PROJECTS	.00	.00	146,250.00	146,250.00	.0
	TOTAL CAPITAL PROJECT	.00	.00	146,250.00	146,250.00	.0
	TOTAL FUND EXPENDITURES	9,733.85	9,733.85	394,247.00	384,513.15	2.5
	NET REVENUE OVER(UNDER) EXPENDITURES	124,344.32	124,344.32	.00		

CITY OF WATERLOO

BALANCE SHEET
FEBRUARY 28, 2026

225-SPECIAL REVENUE PARKS

	ASSETS		
225-11100	TREASURER'S CASH	(540.60)	
225-11400	PARKS ATM CHECKING ACCOUNT	4,860.63	
225-11800	PETTY CASH	1,000.00	
225-11850	PETTY CASH PARKS ATM	3,420.25	
225-11900	PETTY CASH CAROUSEL	50.00	
	TOTAL ASSETS		8,790.28
	LIABILITIES AND EQUITY		
	LIABILITIES		
225-21100	VOUCHERS PAYABLE	(1,128.62)	
	TOTAL LIABILITIES		(1,128.62)
	FUND EQUITY		
225-32600	FUND BALANCE	(122,944.73)	
225-32625	PARK EQUIPMENT CARRYOVER	10,102.00	
225-39999	FUND BALANCE-CAROUSEL	30,678.98	
	REVENUE OVER(UNDER) EXPENDITURES - YTD	92,082.65	
	TOTAL FUND EQUITY		9,918.90
	TOTAL LIABILITIES AND EQUITY		8,790.28

CITY OF WATERLOO

DETAIL REVENUES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING FEBRUARY 28, 2026

FUND 225 - SPECIAL REVENUE PARKS

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	OVER(UNDER)	% OF
	TAXES					
225-41-4111-000	LOCAL TAX-GENERAL FUND	.00	129,173.00	129,173.00	.00	100.0
	TOTAL TAXES	.00	129,173.00	129,173.00	.00	100.0
	INTERGOVERNMENTAL REVENUE					
225-43-4360-000	STATE COMPUTER AID	.00	.00	166,250.00	(166,250.00)	.0
	TOTAL INTERGOVERNMENTAL REVENUE	.00	.00	166,250.00	(166,250.00)	.0
	LICENSES & PERMITS					
225-44-4421-000	DOG PARK LICENSE	10.00	20.00	670.00	(650.00)	3.0
	TOTAL LICENSES & PERMITS	10.00	20.00	670.00	(650.00)	3.0
	PUBLIC CHARGES FOR SERVICE					
225-46-4620-000	FACILITY RENTAL TRAILHEAD	169.16	463.56	4,186.00	(3,722.44)	11.1
225-46-4622-000	FACILITY RENTAL FIREMEN'S PARK	13,450.00	17,970.00	38,250.00	(20,280.00)	47.0
225-46-4624-000	FACILITY RENTAL OTHER	.00	.00	2,156.00	(2,156.00)	.0
225-46-4630-000	PARKS CONCESSIONS	.00	.00	6,928.00	(6,928.00)	.0
225-46-4632-000	PARKS ALCOHOL	.00	.00	32,691.00	(32,691.00)	.0
225-46-4636-000	PARKS ADVERTISING FEE	.00	.00	1,660.00	(1,660.00)	.0
225-46-4638-000	PARKS BARTENDERS	.00	.00	8,320.00	(8,320.00)	.0
225-46-4674-000	CAROUSEL RENTAL	.00	.00	942.00	(942.00)	.0
	TOTAL PUBLIC CHARGES FOR SERVICE	13,619.16	18,433.56	95,133.00	(76,699.44)	19.4
	MISCELLANEOUS REVENUES					
225-48-4800-000	MISC REVENUES	.00	80.77	3,021.00	(2,940.23)	2.7
225-48-4855-000	DONATION-LION FOUNTAIN RESTORE	75.00	75.00	.00	75.00	.0
	TOTAL MISCELLANEOUS REVENUES	75.00	155.77	3,021.00	(2,865.23)	5.2
	TOTAL FUND REVENUE	13,704.16	147,782.33	394,247.00	(246,464.67)	37.5

CITY OF WATERLOO

DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING FEBRUARY 28, 2026

FUND 225 - SPECIAL REVENUE PARKS

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNDER(OVER)	% OF
	LEGISLATIVE SUPPORT					
225-51-5112-390	LEGIS SUPPORT SALES TAX	.00	.00	2,000.00	2,000.00	.0
	TOTAL LEGISLATIVE SUPPORT	.00	.00	2,000.00	2,000.00	.0
	DEPARTMENT 5130					
225-51-5130-211	ATTORNEY ATTORNEY FEES	551.00	551.00	.00	(551.00)	.0
	TOTAL DEPARTMENT 5130	551.00	551.00	.00	(551.00)	.0
	MACHINERY & EQUIPMENT					
225-53-5324-340	MACH & EQUIP SUPPLY GROUNDS	.00	.00	1,000.00	1,000.00	.0
225-53-5324-342	MACH & EQUIP GAS & OIL	61.00	61.00	4,000.00	3,939.00	1.5
225-53-5324-354	MACH & EQUIP REP EQUIP GROUN	.00	.00	1,500.00	1,500.00	.0
	TOTAL MACHINERY & EQUIPMENT	61.00	61.00	6,500.00	6,439.00	.9
	PARKS ADMIN					
225-55-5505-292	PARKS ADMIN MARKETING	.00	.00	10,000.00	10,000.00	.0
225-55-5505-320	PARKS ADMIN DUES & MEMBERSHIP	.00	.00	210.00	210.00	.0
225-55-5505-350	PARKS ADMIN OFFICE SUPPLIES	.00	.00	100.00	100.00	.0
225-55-5505-380	PARKS ADMIN COMPUTER MAINT/SUP	188.00	202.00	3,000.00	2,798.00	6.7
225-55-5505-399	PARKS ADMIN MISC	200.00	699.99	2,500.00	1,800.01	28.0
	TOTAL PARKS ADMIN	388.00	901.99	15,810.00	14,908.01	5.7

CITY OF WATERLOO

DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING FEBRUARY 28, 2026

FUND 225 - SPECIAL REVENUE PARKS

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNDER(OVER)	% OF
	PARKS - FIREMEN'S PARK					
225-55-5510-211	FIREMEN'S PARK LEGAL FEES	145.00	145.00	.00	(145.00)	.0
225-55-5510-221	FIREMEN'S PARK ELECTRIC	.00	1,043.94	15,500.00	14,456.06	6.7
225-55-5510-222	FIREMEN'S PARK HEAT	1,022.40	2,115.07	4,750.00	2,634.93	44.5
225-55-5510-223	FIREMEN'S PARK WATER/SEWER	.00	683.05	12,750.00	12,066.95	5.4
225-55-5510-341	FIREMEN'S PARK COMMUNICATION	34.70	274.68	1,800.00	1,525.32	15.3
225-55-5510-350	FIREMEN'S PARK FACILITY SUPPLY	306.46	377.68	6,000.00	5,622.32	6.3
225-55-5510-351	FIREMEN'S PARK FACILITY MAINT	2,928.50	3,931.47	30,052.00	26,120.53	13.1
225-55-5510-354	FIREMEN'S PARK ALCOHOL	.00	.00	15,000.00	15,000.00	.0
225-55-5510-356	FIREMEN'S PARK CONCESSIONS	.00	280.52	4,000.00	3,719.48	7.0
225-55-5510-357	FIREMEN'S PARK DOG PARK	.00	.00	500.00	500.00	.0
225-55-5510-358	FIREMEN'S PARK EVENTS	.00	.00	10,300.00	10,300.00	.0
225-55-5510-359	FIREMEN'S PARK ENTERTAINMENT	.00	.00	7,500.00	7,500.00	.0
225-55-5510-360	FIREMEN'S PARK CAROUSEL	.00	.00	1,000.00	1,000.00	.0
225-55-5510-521	CYBER INSURANCE	.00	.00	178.00	178.00	.0
	TOTAL PARKS - FIREMEN'S PARK	4,437.06	8,851.41	109,330.00	100,478.59	8.1
	PARKS - TRAILHEAD					
225-55-5520-221	TRAILHEAD-WRT ELECTRIC	.00	143.72	2,500.00	2,356.28	5.8
225-55-5520-222	TRAILHEAD-WRT HEAT	379.50	743.72	1,500.00	756.28	49.6
225-55-5520-223	TRAILHEAD-WRT WATER/SEWER	.00	167.29	2,450.00	2,282.71	6.8
225-55-5520-240	TRAILHEAD- WRT BLDG MAINT	208.42	208.42	5,000.00	4,791.58	4.2
225-55-5520-290	TRAILHEAD-WRT CLEAN CONTRACT	130.00	260.00	1,600.00	1,340.00	16.3
225-55-5520-291	TRAILHEAD-WRT SECURITY CONTR	1,281.20	1,281.20	1,260.00	(21.20)	101.7
225-55-5520-341	TRAILHEAD-WRT COMMUNICATION	.00	200.00	1,175.00	975.00	17.0
225-55-5520-350	TRAILHEAD-WRT CLEANING SUPPLY	.00	.00	250.00	250.00	.0
225-55-5520-353	PARK VEHICLE REPAIR-MAINT	.00	54.28	1,500.00	1,445.72	3.6
	TOTAL PARKS - TRAILHEAD	1,999.12	3,058.63	17,235.00	14,176.37	17.8
	PARKS WAGES					
225-55-5522-110	PARKS SALARY COORDINATOR	4,134.40	6,614.80	53,768.00	47,153.20	12.3
225-55-5522-112	PARKS LONGEVITY	.00	.00	156.00	156.00	.0
225-55-5522-125	PARKS WAGES PART-TIME	205.00	240.00	8,320.00	8,080.00	2.9
225-55-5522-151	PARKS SOC SEC	413.41	652.51	4,750.00	4,097.49	13.7
225-55-5522-152	PARKS RETIREMENT	297.68	595.36	3,871.00	3,275.64	15.4
225-55-5522-153	PARKS HEALTH INS	1,097.62	1,756.24	14,269.00	12,512.76	12.3
225-55-5522-154	PARKS INCOME & LIFE INS	18.72	37.44	315.00	277.56	11.9
	TOTAL PARKS WAGES	6,166.83	9,896.35	85,449.00	75,552.65	11.6

CITY OF WATERLOO

DETAIL EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING FEBRUARY 28, 2026

FUND 225 - SPECIAL REVENUE PARKS

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNDER(OVER)	% OF
	PARKS - OTHER					
225-55-5530-221	PARKS OTHER ELECTRIC	.00	16.48	150.00	133.52	11.0
225-55-5530-510	PROPERTY INSURANCE	.00	.00	6,690.00	6,690.00	.0
225-55-5530-511	WORKER'S COMPENSATION	.00	.00	1,954.00	1,954.00	.0
225-55-5530-512	LIABILITY INSURANCE	.00	.00	2,879.00	2,879.00	.0
	TOTAL PARKS - OTHER	.00	16.48	11,673.00	11,656.52	.1
	CAPITAL PROJECT					
225-57-5701-800	CAPITAL PROJECTS	32,362.82	32,362.82	146,250.00	113,887.18	22.1
	TOTAL CAPITAL PROJECT	32,362.82	32,362.82	146,250.00	113,887.18	22.1
	TOTAL FUND EXPENDITURES	45,965.83	55,699.68	394,247.00	338,547.32	14.1
	NET REVENUE OVER(UNDER) EXPENDITURES	(32,261.67)	92,082.65	.00		

Waterloo Parks Department Monthly Progress Report

MONTHLY REVENUE (*ALL REVENUE SOURCES*)

	Jan 2026	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	TOTAL 2026
Current YR Revenue (all sources) [1]	**$124,344**	**$13,704**	**$3,053**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	$141,101
GOAL: Monthly Rev.	$6,250	$85,000	$6,000	$8,000	$43,000	$30,000	$125,000	$57,000	$10,000	$10,412	$5,000	$5,000	$390,662
% of Goal	1990%	16%	51%	0%	0%	0%	0%	0%	0%	0%	0%	0%	36%
Prior Yr Receipts	**$7,022**	**$121,983**	**$6,367**	**$11,312**	**$5,272**	**$27,321**	**$128,322**	**$9,681**	**$15,838**	**$12,784**	**$5,995**	**$4,735**	$356,632

SCHEDULED/PLANNED EVENTS (*EVENT COUNT*)

	Jan 2026	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	TOTAL 2026
WRT	2	2			2	3							9
FP - Outdoor Event				2			1		1				4
FP - Full Pavilion	2	2	1	1									6
FP - Upper Pavilion		1		2	4	4	4	3	4	3	2	2	29
FP - Lower Pavilion		1	1										2
FP - Bingo Hall				1	1	2	2	2	2				10
FP - Reunion Hall													0
FP - Roundhouse													0
FP - Bandstand Other					1	1	2	1					5
FP - Concession Bldg.													0
Baseball/Softball					15	17	16	2					50
Other Park			1										
Current YR Event-Days Count	**4**	**6**	**3**	**6**	**23**	**27**	**25**	**8**	**7**	**3**	**2**	**2**	**115**
Prior Yr Event Count	7	7	7	33	23	33	29	16	17	17	5	7	201
Yr/Yr Percent Comparison	**57%**	**86%**	**43%**	**18%**	**100%**	**82%**	**86%**	**50%**	**41%**	**18%**	**40%**	**29%**	**57%**
Canceled Events													

NOTES:

[1] The bulk of budgeted property tax ($106,010) is recognized in February & August [2] Computer Aid recognized in July - $150,000

Average Losses for each location Event

WRT	$	-
Pavilion	$	-
Park Event	$	-
Other	$	-
Total	$	-

Capital Projects List - Waterloo Parks Department

Year	Project		Cost	Notes	Needs
2026	Field Lazer S100 Field Liner	$	4,250.00	Paint sprayer for ball fields	
2026	Upper Pavilion Walls/Closet	$	13,000.00	Replacing Lapboard in Upper Pavilion that was painted at one point in time	
2026	Skalitzky Field Sound System	$	14,000.00	New Sound System at Skalitzky Field Press Box ($2500 Donation already made)	
2026	Upper Pavilion Ceiling	$	40,000.00	Replacing Ceiling that has become warped with drywall	
2026	Lower Pavilion Reno - Finish	$	35,000.00	Finish LP renovation behind the bar area.	
2026	Painting Outer Buildings	$	15,000.00	Painting of exteriors on Bank Building and Lower Shed	
2026	Sidewalk Replacement	$	15,000.00	Replacing Sidewalk leading from pavilion to roundhouse area	
2026	New Coolers	$	10,000.00	New Coolers for Pavilion and Roundhouse	
		$	**146,250.00**		
2027	Lower Pavilion Services Counter	$	35,000.00	Replacing counter top that is warped and falling	
2027	Carousel Fence	$	21,000.00	Replacing and painting of white split rail fence around carousel and upper playground area.	
		$	**56,000.00**		
2028	New Siding (Pavilion)	$	125,000.00	New Siding on Pavilion	
2028	Gator B	$	20,000.00	Purchase of new Gator to replace old	
2028	Field A - 3rd Base Fence	$	10,000.00	Replacing existing fence on Field A 3rd baseline	
		$	**155,000.00**		
2029	Lower Pavilion Ceiling	$	62,400.00	Replacing Drop ceiling that has discolored and become dilapidated	
2029	Outer Buildings Siding	$	40,000.00	New Siding on outer buildings including the Concession Stand and Upper Shed	
2029	Carousel Painting	$	35,000.00	Painting interior of Carousel Dome	
		$	**137,400.00**		
2030	Kitchen Renovation	$	60,000.00	Renovate Kitchen Space	
2030	Carousel Roof	$	90,000.00	Replacing current Carousel Roof	
		$	**150,000.00**		
2031	Carousel Maintenance	$	90,000.00	Future plans to fix the rest of the Crankshafts and grasshopper feet on Carousel	

Projects possible for Fundraising (listed on Capital Projects out list)

2031	Carousel Maintenance	$	90,000.00	Future plans to fix the rest of the Crankshafts and grasshopper feet on Carousel
2027	Carousel Fence	$	21,000.00	Replacing and painting of white split rail fence around carousel and upper playground area.
2030	Carousel Roof	$	90,000.00	Replacing current Carousel Roof
No Date	Disc Golf Course Update	$	25,000.00	Includes: Baskets and Concrete Pads for entire Course and expanding course to 18 holes.

Projects possible for addition to Road Projects (not listed on Capital Projects out list above)

No Date	Lower Parking Lot	$	100,000.00	Lower Parking Lot Paving (Concession Stand Area)

All Projects

2026	Field Lazer S100 Field Liner	$	4,250.00	Paint sprayer for ball fields
2026	Upper Pavilion Walls/Closet	$	13,000.00	Replacing Lapboard in Upper Pavilion that was painted at one point in time
2026	Skalitzky Field Sound System	$	14,000.00	New Sound System at Skalitzky Field Press Box ($2500 Donation already made)
2026	Upper Pavilion Ceiling	$	40,000.00	Replacing Ceiling that has become warped with drywall
2027	Lower Pavilion Service Counter	$	35,000.00	Replacing counter top that is warped and falling
2026	Lower Pavilion Reno - Finish	$	35,000.00	Finish LP renovation behind the bar area.
2026	New Coolers	$	10,000.00	New Coolers for Pavilion and Roundhouse
2031	Carousel Maintenance	$	90,000.00	Future plans to fix the rest of the Crankshafts and grasshopper feet on Carousel
2027	Carousel Fence	$	21,000.00	Replacing and painting of white split rail fence around carousel and upper playground area.
2028	New Siding (Pavilion)	$	125,000.00	New Siding on Pavilion
2026	Sidewalk Replacement	$	15,000.00	Replacing Sidewalk leading from pavilion to roundhouse area
No Date	Softball/LL Field Fence Replace	$	75,000.00	Movable Chain Link Fence on Fields A & B
2028	Field A - 3rd Base Fence	$	10,000.00	Replacing existing fence on Field A 3rd baseline
2026	Painting Outer Buildings	$	15,000.00	Painting of exteriors on Bank Building and Lower Shed
2028	Gator B	$	20,000.00	Purchase of new Gator to replace old
2029	Lower Pavilion Ceiling	$	62,400.00	Replacing Drop ceiling that has discolored and become dilapidated
2029	Outer Buildings Siding	$	40,000.00	New Siding on outer buildings including the Concession Stand and Upper Shed
2030	Kitchen Renovation	$	60,000.00	Renovate Kitchen Space
2029	Carousel Painting	$	35,000.00	Painting interior of Carousel Dome
2030	Carousel Roof	$	90,000.00	Replacing current Carousel Roof
No Date	WRT Roof Replacement	$	75,000.00	Replacing existing roof that is leaking at certain points
No Date	WRT Concrete/Brick Replacement	$	35,000.00	Replacing existing Concrete/Brick on Front Entrance and Walking path
No Date	Lower Bathrooms Reno	$	100,000.00	Updating and remodeling Lower Bathrooms. Adding Showers for camping area
No Date	Field B Renovation	$	50,000.00	New field with new Top Dressing
No Date	Field C Renovation	$	75,000.00	New field with Top Dressing - Note more expensive with electrical work, and scoreboard
No Date	Basketball/Pickleball Court Reno	$	125,000.00	Putting in new basketball courts and Pickleball courts to replace old courts
No Date	Disc Golf Course Update	$	25,000.00	Includes: Baskets and Concrete Pads for entire Course and expanding course to 18 holes.
No Date	Bingo Hall Bathrooms	$	80,000.00	New Outdoor Bathrooms at Bingo Hall Location
No Date	Veteran's Park Reno	$	40,000.00	Mason work on Veterans Monument and painting of bandstand
		$	**1,414,650.00**	

Projects needing Large Funding (not listed on out years above)

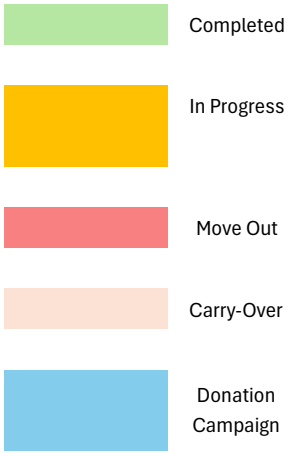
No Date	Reunion Hall Shelter Renovation	$	280,000.00	Tear down and rebuild Reunion Hall into Outdoor Shelter with enclosed Kitichen Area
No Date	Stadium Concrete Steps & Seating	$	850,000.00	Cracking and needed replacement steps. This would remove and replace all steps and ADA compliance
No Date	Firemen's Park Parking Lot	$	750,000.00	Creating a new parking lot: Eliminates erosion and parking confusion
No Date	Field Lighting	$	526,000.00	New lighting on all fields. Creates a more economical and energy efficient lighting systems for fields
No Date	Field A & Coach Pitch Renovations	$	450,000.00	Excavation of entire area with new fencing, new dugouts, and Top Dressing
No Date	Roadway Project			Replacing the existing road with new roadway with curb and gutter.
		$	**2,856,000.00**	

Waterloo Firemen's Park - Capital Project Priority List

Update on April 2, 2025

Rank	Project	Cost				Notes		Outcome
2020	Sewer Work	$	75,000.00			An absolute must to stop flow of ground water into lift station and to finish the project		2020
2020	Mason Entrance	$	30,000.00			Brick is falling from areas not updated. This is creating a safety hazard and this would also finish the project		2020
2020	Roundhouse Residing	$	10,000.00			New wood siding		2020
2020	Baseball Field Reno	$	40,000.00			Over 10 years past due and would coincide with tiling system placement so field would only be torn up once		2020
		$	**155,000.00**					
2021	Bathroom Reno	$	25,000.00			Includes: Automatic flushers in all toilets and urinals, hand dryers, new stalls, sink installs and updating paint schemes		
2021	Roundhouse Concrete	$	5,000.00			Concrete Pad and Sidewalk around Roundhouse to finish off the project		2021
2021	Lift Station Work	$	25,000.00			Lift Station work to bring up to standards for Waterloo Utilities		2021
2021	Playground Equipment	$	100,000.00			Playground Equipment for both Firemen's Park & WRT	Paid for in 2021/Completed Spring 2022	2021
		$	**155,000.00**					
2022	Lower Parking Lot	$	-	$	45,000.00	Paving area in front of concession stand to Carousel and Road. Area is dangerous with no real parking restrictions.		2026
2022	Maunesha River Trail	$	-	$	213,000.00	River Trail to extend from Riverside Park thru Youker Park connecting Downtown Waterloo and Firemen's Park		Cancelled
2022	Kitchen Renovation	$	-	$	40,000.00	Renovation of Pavilion Kitchen		2029
2022	Disc Golf Course Update	$	-	$	15,000.00	Includes: Baskets and Concrete Pads for entire Course and expanding course to 18 holes.		2026
2022	AC Update (Pavilion)	$	15,000.00			Update AC for more efficient air flow	Installation & Payment	2023
2022	Air Condition Update (WRT)	$	15,000.00			Updates Air units and coils to bring more efficient air flow	Installation & Payment	2023
2022	Bathroom Reno	$	25,000.00			Includes Flooring & Lighting in both outdoor and indoor bathrooms		2022
2022	Playground Equipment	$	7,500.00			Playground Equipment for both Firemen's Park & WRT		2022
2022	Fence Renovation (partial)	$	60,000.00			Includes: Field B backstop that is falling over & outfield fence, Field C - Entire Field, Baseball Diamond Backstop netting		
		$	**122,500.00**	**$**	**313,000.00**			
2023	Banquet Chairs and Tables	$	30,000.00			Includes: Banquet Chairs, Folding Metal Chairs, Circular Banquet Tables and Carts		2023
2023	Lower Pavilion Reno	$	40,000.00			Includes: Bar area, trophy case, flooring and painting		2023
2023	Gator A	$	15,000.00			New Gator for Public Works and Parks (Gators now are 2008 & 2011)		2023
2023	Dog Park Fence Renovation	$	-	$	33,000.00	New Dog Park and Dog Park Immenities with possible move	Complete	2023
2023	Scoreboard Upgrades	$	36,000.00			New Scoreboards for Fields A & B. Numbers are not working properly and scoreboards are obsolete.		
		$	**121,000.00**	**$**	**33,000.00**			
2024 - 1A	Reunion Hall/Shelter Reno	$	50,000.00			Tearing down Reunion Hall & replacing with outdoor shelter	Cancelled for more information	2024
2024 - 2A	Upper Pavilion Doors	$	25,000.00			Upper Pavilion new doors for the outdoor entrances	Paid for in 2024/Install Spring 2025	2025
2024 - B	Electrical Update (Pavilion)	$	25,000.00			Update and bring to code all electrical		
2024 - C	Dugout/Press Box	$	55,000.00			New Dugouts on Fields B, C and Baseball Diamond (Press Box).		
		$	**155,000.00**					
	Total Cost of Previous Years:	***$***	***708,500.00***	***$***	***346,000.00***			

2025	Lower Pavilion Floor	$	55,000.00	Tear out and replace Lower Pavilion Flooring (Asbestos in flooring)
2025	Upper Pavilion Floor	$	30,000.00	Sand, stain, and seal existing flooring
2025	Bathroom Countertops	$	20,000.00	Replace indoor and outdoor bathroom countertops
2025	Firemen's Park Camera's	$	16,500.00	New security cameras installed in Firemen's Park
		$	**121,500.00**	



BIDDER'S COMPANY NAME: _____

CITY OF WATERLOO
REQUEST FOR PROPOSALS

Ceiling Replacement (Pavilion)

for the following park areas:
Waterloo Firemen's Park
500 Park Avenue
Park Pavilion

Submittal Deadline:
May 5, 2026, 10:00 A.M.

Prepared By:

Gabe Haberkorn
Parks Coordinator
City of Waterloo
136 North Monroe Street
Waterloo, WI 53594

v- 920-478-3025
f- 920-478-2021
email – parks@waterloowi.us
web – www.waterloowi.us

REQUEST FOR PROPOSAL REQUIREMENTS

The City of Waterloo, Wisconsin ("City") is committed to providing excellent service to the residents and businesses that choose to live and operate within our community. The City invites each firm ("Service Provider") who shares this commitment to excellence to submit a sealed proposal.

The proposal shall include all the following:
a) Qualifications – A brief description and history of the firm including current size and how many persons are directly involved in the work proposed. Proof of Insurance needs to be provided with the following conditions:

b) References – Discuss the firm's prior experience in providing the proposed service in a municipal setting or similar. Provide a list of current clients.

c) Bid Proposal Pricing - Submit bid pricing using the example provided in this document.

All bidders are encouraged to attend a facility walk through to view the facilities and have questions answered.

Walkthrough and Tour of Facility: April 15, 2026, at 9 am
Firemen's Park Pavilion, 500 Park Avenue, Waterloo, WI 53594
If you cannot make the walkthrough/tour, please call and make arrangements

SCOPE OF SERVICES

Explanation:
The City of Waterloo Parks Department is going through a Capital Project to update its large Banquet Hall facility with a ceiling that is in need a replacement. Existing ceiling is a white fiberboard tongue and groove style. The walls are angled towards the ceiling with the top portion approximately 12' high. This is a large project with the space inside the pavilion roughly 140'x40' with a small stage and bar area.

The Waterloo Parks Department would like to offer a walkthrough/tour of the facility on April 15, 2026, at 9 am. If you are unable to make the walkthrough/tour, please contact Waterloo Parks Coordinator Gabe Haberkorn at (920) 478-3025 ext. 3 to set up a time to meet, talk, and take a tour of the facility.

There is not a time frame for completion of the project, but timing will have to be communicated as the facility hosts events throughout the year including many weekends hosting weddings or other such large events. We do have some time in the year with large breaks to accommodate the timing of the project.

Please consider submitting a bid for the Waterloo Parks Department.

Service Provider will provide the following:
***We are looking for the best recommendation from Vendors offering bids: whether that be Drywall, Wood (Planks/Beams), Mineral Fiber Tiles, Metal, PVC Panels, Fiberglass Tiles, and/or Plaster. ***

1. Ceiling Replacement (Pavilion)
Services shall include:
- Your company's solution to the update and what you believe is the best route
  We look forward to your expertise in what could be the best possible solution
- Demolition of existing Ceiling with proper removal of existing ceiling and insulation
- Replacement of existing ceiling and insulation
- Possible addition of sound proofing for new ceiling

If your company does not supply sound proofing, this does not disqualify you from being rewarded the bid

Notes
Any other questions or instructions will be addressed at the time of your facility walkthrough
*Waterloo Parks and DPW will assist in any manner they can and when available

Location Contact for all work: Parks Coordinator Gabe Haberkorn, 920-478-3025 ext. 3

PROPOSAL PRICING
Use the format below as a guide for documenting all proposal pricing. *If you have your own template for bids, you may use that instead of the following grid:

Bid #	Location(s)	Project	
1	**Demolition**		
2	**Replacement of ceiling**		
3	**Replacement of insulation**		
4	**Sound proofing**		
5	**Any other work needed**		

SUBMITTAL SIGNATURE
Provide a proposal that includes all contact information listed below. Proposals must be signed by an official authorized to bind the provider to its provisions for at least a period of 60 days.

_____	_____
Signature	Company Name
_____	_____
Print Name	Company Address
_____	_____
Title	City State Zip
_____	_____
Telephone #	Email

DISCLAIMERS
The City reserves the right to seek clarification on any aspect of a proposal and to remove from consideration any proposal that, in the City's sole discretion, has deficiencies. In addition, the City reserves the right to enter negotiations with one or more respondents. In addition, the City reserves the right to refuse all bids.

CONTACT & SUBMITTAL INFORMATION
Contact Gabe Haberkorn at 920-478-3025 ext. 3 should you have specific questions regarding the information we are requesting.

Sealed submittals can be delivered on or before the date on the cover page to the Waterloo Park Coordinator's Office, 136 North Monroe Street, Waterloo, Wisconsin 53594.

BIDDER'S COMPANY NAME: _____

CITY OF WATERLOO
REQUEST FOR PROPOSALS

Firemen's Park Mall Area Cement Replacement

for the following park areas:
Waterloo Firemen's Park
500 Park Avenue
Waterloo, WI 53594

Submittal Deadline:
May 5, 2026, 11:00 A.M.

Prepared By:

Gabe Haberkorn
Parks Coordinator
City of Waterloo
136 North Monroe Street
Waterloo, WI 53594

v- 920-478-3025
f- 920-478-2021
email – parks@waterloowi.us
web – www.waterloowi.us

REQUEST FOR PROPOSAL REQUIREMENTS

The City of Waterloo, Wisconsin ("City") is committed to providing excellent service to the residents and businesses that choose to live and operate within our community. The City invites each firm ("Service Provider") who shares this commitment to excellence to submit a sealed proposal.

The proposal shall include all the following:
a) Qualifications – A brief description and history of the firm including current size and how many persons are directly involved in the work proposed. Proof of Insurance needs to be provided with the following conditions:

b) References – Discuss the firm's prior experience in providing the proposed service in a municipal setting or similar. Provide a list of current clients.

c) Bid Proposal Pricing - Submit bid pricing using the example provided in this document.

All bidders are encouraged to attend a facility walk through to view the facilities and have questions answered.

Walkthrough and Tour of Facility: April 15, 2026, at 11 am
Firemen's Park Pavilion, 500 Park Avenue, Waterloo, WI 53594
If you cannot make the walkthrough/tour, please call and make arrangements

SCOPE OF SERVICES

Explanation:
The City of Waterloo Parks Department is going through a Capital Project to replace a walking path the leads from its large banquet facility to the outdoor stage area. The area has been cracking with some sinking areas, and some safety concerns have been raised. The area is approximately 160'x5'.

The Waterloo Parks Department would like to offer a walkthrough/tour of the facility on April 15, 2026, at 11 am. If you are unable to make the walkthrough/tour, please contact Waterloo Parks Coordinator Gabe Haberkorn at (920) 478-3025 ext. 3 to set up a time to meet, talk, and take a tour of the facility.

There is not a time frame for completion of the project, but timing will have to be communicated as the facility hosts events throughout the year including many weekends hosting weddings or other such large events. We do have some time in the year with large breaks to accommodate the timing of the project.

Please consider submitting a bid for the Waterloo Parks Department.

Service Provider will provide the following:
***We are looking for the best recommendation from Vendors offering bids: whether that be Drywall, Wood (Planks/Beams), Mineral Fiber Tiles, Metal, PVC Panels, Fiberglass Tiles, and/or Plaster. ***

1. Cement Replacement Firemen's Park Mall Area
Services shall include:
- Demolition of existing walkway with proper removal of existing cement
- Replacement of cement

Notes
Any other questions or instructions will be addressed at the time of your facility walkthrough
*Waterloo Parks and DPW will assist in any manner they can and when available

Location Contact for all work: Parks Coordinator Gabe Haberkorn, 920-478-3025 ext. 3

PROPOSAL PRICING
Use the format below as a guide for documenting all proposal pricing. *If you have your own template for bids, you may use that instead of the following grid:

Bid #	Location(s)	Project	
1	**Demolition**		
2	**Replacement of cement**		

SUBMITTAL SIGNATURE
Provide a proposal that includes all contact information listed below. Proposals must be signed by an official authorized to bind the provider to its provisions for at least a period of 60 days.

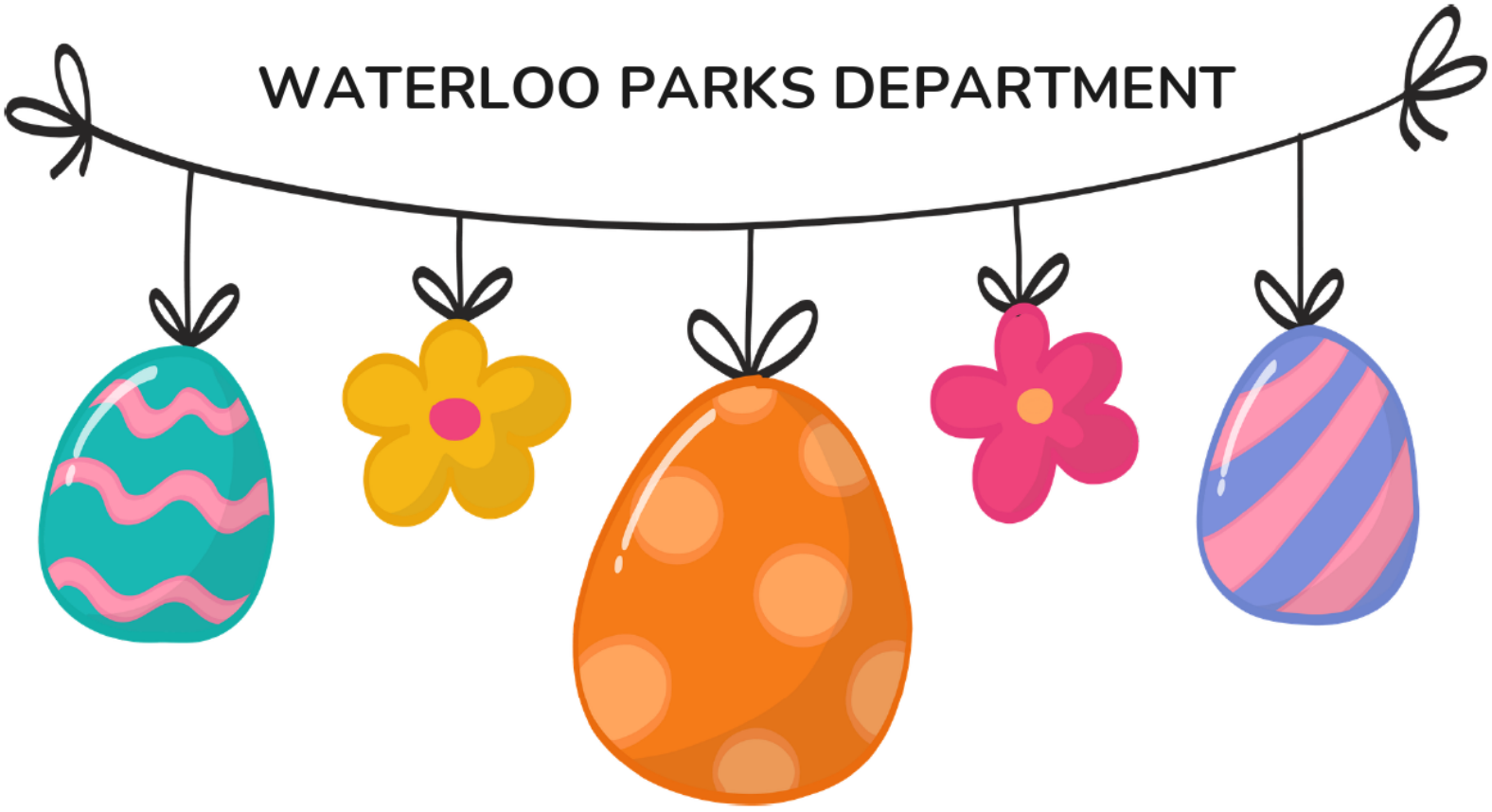
_____	_____
Signature	Company Name
_____	_____
Print Name	Company Address
_____	_____
Title	City State Zip
_____	_____
Telephone #	Email

DISCLAIMERS
The City reserves the right to seek clarification on any aspect of a proposal and to remove from consideration any proposal that, in the City's sole discretion, has deficiencies. In addition, the City reserves the right to enter negotiations with one or more respondents. In addition, the City reserves the right to refuse all bids.

CONTACT & SUBMITTAL INFORMATION
Contact Gabe Haberkorn at 920-478-3025 ext. 3 should you have specific questions regarding the information we are requesting.

Sealed submittals can be delivered on or before the date on the cover page to the Waterloo Park Coordinator's Office, 136 North Monroe Street, Waterloo, Wisconsin 53594.

WATERLOO PARKS DEPARTMENT



Easter Egg Hunt

APRIL 4, 2026

10 AM - EASTER BUNNY MEET & GREET

10:30 AM - EASTER EGG HUNT

FIREMEN'S PARK PAVILION

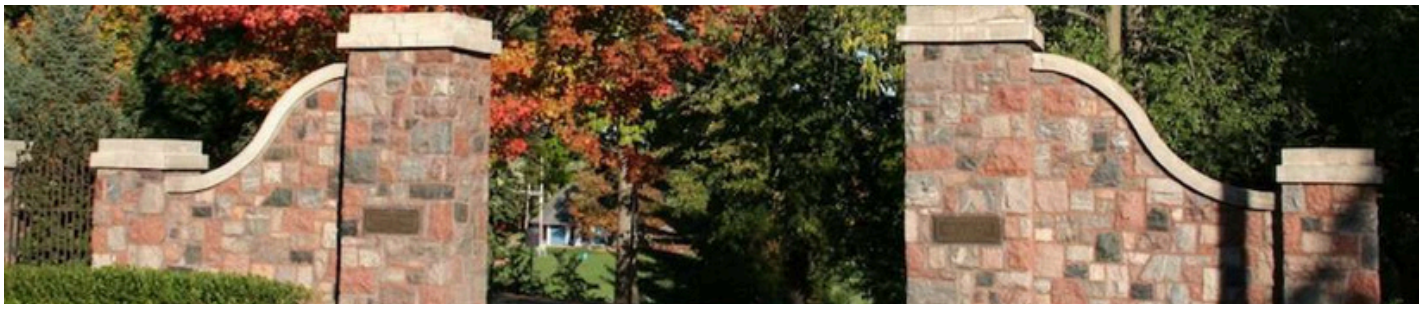
Any questions, please contact the Waterloo Parks Department at (920) 478-3025 ext. 3 or email at parks@waterloowi.us

FIREMEN'S PARK

SPRING CLEAN

APRIL 18, 2026 - FIREMEN'S PARK PAVILION

8 AM - NOON * RAIN OR SHINE**



IF INTERESTED IN HELPING THE WATERLOO PARKS DEPARTMENT PLEASE CONTACT THEM AT:

City of Waterloo - Waterloo Parks Department
136 N. Monroe Street - Waterloo, WI 53594
Parks Coordinator Gabe Haberkorn - (920) 478-3025 or parks@waterloowi.us