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PUBLIC NOTICE OF A COMMITTEE MEETING OF THE CITY OF WATERLOO COMMON COUNCIL

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:

COMMITTEE: FINANCE, INSURANCE & PERSONNEL COMMITTEE

DATE: June 18, 2026

TIME: 6:00 pm

LOCATION: Municipal Building Council Chamber, 136 N. Monroe Street

- 1) CALL TO ORDER AND ROLL CALL
- 2) APPROVAL OF MEETING MINUTES: May 21, 2026
- 3) CITIZEN INPUT / PUBLIC COMMENT (3-Minute time limit)
- 4) OLD BUSINESS
 - a) Discussion on §53-11 Fund Balance Policies and §53-12 Debt Policies
- 5) NEW BUSINESS
 - a) May 2026 Financial Statements: Payroll \$95,357.58, General Disbursements \$280,487.47, and Clerk/Treasurer's Reports [\[see on municipal website\]](#)
 - b) Discussion on updating Ordinance 57 Fire dept Organization and Regulations
 - c) Resolution 2026-28 Purchase of Sand Pro 3040 for Park
 - d) Resolution 2026-29 Updating Park Fees on Fee Schedule
- 6) ROLLING TASK LIST
- 7) FUTURE AGENDA ITEMS AND ANNOUNCEMENTS
- 8) ADJOURNMENT

Jeanne Ritter
Clerk/ Deputy Treasurer

Committee Members: Haseleu, Weihert and Kuhl

Posted, Emailed & Distributed: 06/15/2026.

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

CITY OF WATERLOO FINANCE, INSURANCE & PERSONNEL COMMITTEE: MEETING MINUTES
May 21, 2026

1. CALL TO ORDER AND ROLL CALL. C. Kuhl called the meeting to order at 6:00 p.m. Members in person: Haseleu and Kuhl. Absent: Weihert Others attending in person: DJ Dorn, Alder Thomas; Alder J.Zimmermann; Alder DJ Dorn; Mayor Quimby; Alder Cummings; Chief of Police Warner; Asst. Fire Chief Whitebird; Treasurer Nelson; and WLOO Cable.
2. APPROVAL OF MEETING MINUTES: April 16, 2026 Motion [Kuhl/Haseleu] VOICE VOTE: Motion carried.
3. CITIZEN INPUT / PUBLIC COMMENT (3-Minute time limit)
4. OLD BUSINESS
5. NEW BUSINESS
 - a. April 2026 Financial Statements: Payroll \$46,212.79, General Disbursements \$193,922.06, and Clerk/Treasurer's Reports [\[see on municipal website\]](#) Motion [Kuhl/Haseleu] VOICE VOTE: Motion carried.
 - b. 333 Portland Rd -Offer to Purchase
 - c. Developers Agreement 333 Portland Rd -Yohn. Motion[Kuhl/Haseleu] VOICE VOTE: Motion carried.
 - d. Resolution 2026-24 New Credit Card Payment Software. Motion[Kuhl/Haseleu] VOICE VOTE: Motion carried.
 - e. Mobile Home Application & Affidavit Deferred
 - f. Discussion on Mobile Home Ordinance Deferred
 - g. Resolution 2026-23 Approving Epoxy Floor Quote for Police Department. Motion [Haseleu/Kuhl] VOICE VOTE: Motion carried.
 - h. Discussion on §53-11 Fund Balance Policies and §53-12 Debt Policies. Discussion only.
6. ROLLING TASK LIST
7. FUTURE AGENDA ITEMS AND ANNOUNCEMENTS .
8. ADJOURNMENT. MOTION [Kuhl/Haseleu] To adjourn. VOICE VOTE: Motion carried. Approximately 6:55pm.

Jeanne Ritter
Clerk/Deputy Treasurer

Chapter 53. Finance and Taxation

§ 53-11. Fund balance policies.

[Added 3-15-2007 by Ord. No. 2007-07]

- A. Objective. A formally adopted policy will help eliminate ambiguity regarding maintaining appropriate fund balances.
- B. Definition. The general fund is the general operating fund of the City of Waterloo. It is used to account for all financial resources except those required to be accounted for in other funds. Undesignated/Unreserved general fund balance is the portion of the general fund not assigned to a defined purpose.
- C. Policy. To preserve working capital and to adequately prepare for unforeseen events, which will require ready access to funds, the City of Waterloo requires that the undesignated fund balance shall be between 25% and 33% of the general fund budget. Amounts exceeding 33% shall be transferred to a contingency fund. Any expenditure from a contingency fund must be for one-time, nonrecurring costs and requires Council action.
[Amended 10-4-2007 by Ord. No. 2007-19]
- D. Procedure. The City of Waterloo Clerk-Treasurer or designee shall annually review the levels of undesignated fund balance to ensure that appropriate levels are maintained and issue a report to the Council.
- E. Formula.

Current Year Undesignated Fund
Balance

2,036,477 = 79% of Fund Balance

Current Year General Fund Budget

2,565,788

City of Monroe

Fund Balance Policy

Revised May 2014

In accordance with GASB Statement No. 54, the City of Monroe institutes the following Fund Balance Policy.

- All currently Reserved Fund Balance amounts will be re-designated as Nonspendable.
 - Nonspendable Fund Balance amounts consist of funds that are either reserved for or spent on; specific other assets, specific expenditures, trust purposes, and inventory of supplies.
- All currently Unreserved Designated Fund Balance amounts will be re-designated as Restricted.
 - Restricted Fund Balance amounts consist of funds that are enforceable due to external legal restrictions as defined by GASB Statement No. 34 or by enabling legislation as defined by GASB Statement No. 46.
 - An example of Restricted Fund Balance amounts are amounts from Bond Proceeds that are legally restricted to be spent on a specified project, or amounts in a Debt Service Fund that are legally restricted for the repayment of debt.
- All Undesignated Fund Balances will be re-designated as either Committed, Assigned, or Unassigned.
 - Committed Fund Balance amounts consist of funds where the constraint on spending is self-imposed by formal action of the highest level of the Common Council. These amounts cannot be used for any purpose unless the government removes or changes the specified use by taking the same type of action to commit the fund balances (e.g., via ordinance or resolution). Action to commit by the Common Council must occur before the end of the fiscal year.
 - Assigned Fund Balance amounts consist of funds that are constrained by the government's intent to use the funds for a specific purpose. This intent can be made by the Common Council or by an agent or official to whom the Common Council has delegated the authority. The amount assigned must be reported as a positive amount, and should not cause a deficit. Assigned balances can be changed or removed by the Common Council, or an official authorized by the Common Council.
 - Unassigned Fund Balance amounts consist of funds that are remaining after all other funds have been designated elsewhere.

The Fund Balance policy for the City of Monroe states that the City will commit 25% of the City's Annual Governmental Activities expenditures, **excluding refinancing of debt, as** the minimum amount that the City will maintain for Committed Working Capital. The total annual expenditure amount to be used for the calculation will come from the prior year expenditures as of February 28th of the current year. That amount can be adjusted with completion of the audit, if necessary.—Working Capital is defined as funds set aside for cash flow purposes. Any Working Capital funds used must be replenished by the end of the fiscal year. Funds above and beyond this amount that are not designated as Nonspendable or Restricted will be designated as Assigned or Unassigned on an annual basis as the Fund Balance amounts are determined at year end.

If at such time the City determines that a portion of the Committed Working Capital amount needs to be either decreased or increased due to unforeseen economic issues a resolution determining the new Committed Working Capital amount will be required.

Revised 6/20/11 ss

Below is an example (this is from the Village of Maple Bluff). Anything over 20% they assign in an "Infrastructure Reserve Account". I have a couple of other clients that have very similar policies.

To preserve working capital and to adequately prepare for unforeseen events which require ready access to funds, it is the policy of the Village to maintain as the unassigned fund balance a sum equal to 20% of the previous year's General Fund operating expenses. In the first month after completion of the annual audit, the Village Board shall designate any excess of the general fund balance above 20% of annual operating costs, to be transferred into the Infrastructure Reserve Account and used consistent with the resolution creating that account.

Any appropriation from the unassigned fund balance requires a two-thirds affirmative vote of the Board.

Chapter 53. Finance and Taxation

§ 53-12. Debt policies.

[Added 3-15-2007 by Ord. No. 2007-08]

- A. Objective: issue debt and manage our portfolio to ensure that the City of Waterloo maintains a sound debt position.
- B. Policy. The City of Waterloo may issue bonds and notes for purposes of financing its capital improvements program or to refund existing debt. The capital improvements program includes projects to acquire, plan, design, construct, improve and equip all or any part of its facilities or systems, promote economic development or to secure quality of life issues.
- C. The City of Waterloo will strive to maintain a balanced relationship for financing its capital improvements through annual tax levy for street reconstruction and equipment purchases.
 - (1) General guidelines:
 - (a) The City of Waterloo shall assess the fiscal impact of the debt prior to issuance.
 - (b) Total general obligation debt for the City of Waterloo should not exceed 3.75% of TID-Out equalized valuation.
 - (c) Total annual debt service payments on tax-supported debt, excluding tax increment finance debt, of the City of Waterloo will not exceed 15% of total general government operating revenue.
 - (2) Refunding:
 - (a) Periodic reviews of outstanding debt by City of Waterloo staff will be undertaken to determine refunding opportunities. Refunding will be considered by the Finance, Insurance and Personnel Committee if and when there is a net economic benefit of the refunding.
 - (b) Advance refundings for economic savings will be undertaken when net present value savings (defined as the present value of future annual debt service savings net of issuance cost) of at least 2% of the refunded debt can be achieved. Current refundings that produce net present value savings of less than 2% savings may be considered when there is a compelling public policy or long-range financing policy objective.
 - (3) Needs Assessment and Fund Alternatives:
 - (a) Identifying useful life of project. Capital projects and equipment financed through the issuance of debt shall be financed for a period not to exceed their expected useful lives.
 - (b) Review of financing alternatives.
 - [1] The City of Waterloo will consider using non-general obligation debt to finance activities that are funded from sources other than general property taxes.
 - [2] The City of Waterloo will seek grants to finance capital improvements, implement impact fees, and negotiate developer contributions whenever possible to ensure that new development pays its fair share of the increased costs created by the new development.
 - [3] Under no circumstances shall the City of Waterloo install public improvements for development without fully securing its financial interests.

Debt Policy

Date Adopted: June 21, 2022

I. Objectives

The Village shall strive to maintain a balanced financing of its capital improvements through utilization of current revenues and issuance of long-term debt. The Village recognizes that access to capital markets over the long term is dependent upon the Village's commitment to full and timely repayment of debt.

II. Policy

The Village may issue bonds and notes for purposes of financing its capital improvements, to refund existing debt, or on an emergency basis, as approved by the Village Board. Capital improvements include projects to acquire, plan, design, construct, improve and equip all or any part of its facilities or systems, promote economic development or to secure quality of life improvements.

III. General Guidelines

1. The Village shall assess the fiscal impact of the debt prior to issuance.
2. General obligation debt shall not exceed Wisconsin State statute limitations of 5 percent (5%) of equalized valuation. The Village should maintain at least 25 percent (25%) of its statutory general obligation debt capacity available at all times which may be used only in the event of an emergency, as determined by the Village Board.
3. The Village shall not enter into any contracts creating significant unfunded liabilities.
4. The Village shall not incur debt obligations which have variable interest rates, negative amortization or other risky attributes, including but not limited to auction-rate bond issues, or loans with unusual deferred principal payment.

IV. Maximum Maturity

All tax supported debt obligations shall have a maximum maturity of the earlier of: (i) the estimated useful life of the capital improvements being financed; (ii) twenty years; or (iii) in the event they are being issued to refinance outstanding debt obligation, the final maturity of the debt obligations being refinanced unless a longer term is recommended by the Finance Committee.

V. Refunding

Periodic reviews of outstanding debt by Village staff shall be undertaken to determine refunding opportunities. Refunding may be considered by the Finance Committee if it appears there may be a net economic benefit of the refunding. In general, refunding for economic savings may be undertaken when the present value of future annual debt service savings net of issuance cost amount to at least three percent (3%) of the refunded debt.

VI. Needs Assessment and Fund Alternatives

1. Identifying Useful Life of Project

Capital projects and equipment financed through the issuance of debt shall be financed for a period not to exceed their expected useful lives. Utilization of debt for capital expenditures shall normally be limited to the purchase of equipment or real property that has a useful life of two or more years and a cost of \$5,000 or more, with the exception of equipment such as furnaces, fixtures or equipment that lose identity when installed on real property.

2. Review of Financing Alternatives

- a. The Village may consider using non-general obligation debt to finance activities that are funded from sources other than general property taxes.
- b. The Village may implement impact fees, and negotiate developer contributions and seek grants to finance capital improvements whenever possible to ensure that new development pays its fair share of the increased costs created by the new development.
- c. As the budget is prepared, the Village may determine, based upon the financial interests of the Village, the appropriate mix of tax levy paid projects to financed projects.
- d. The costs of design and installation of public improvements within a private development shall be borne by the developer or the excess tax increment to be created by the new development, except where such improvements also serve a public purpose. For example, the cost of extension of water main to a private development that also provides water-looping benefits such as redundancy and upgraded fire protection within the system for the benefit of the Village at large, could be pro-rated to reflect the percentage of private versus public benefits.

VII. Issuance of Obligations

Legal and Regulatory Requirements. It is the policy of the Village that the Village Manager, Village Treasurer/Finance Director, Village Clerk, Village Attorney, Village Financial Advisor and Village Bond Counsel coordinate their activities to ensure that all securities and other debt obligations are in compliance with all applicable legal requirements and that the securities and other debt obligations are issued in the most cost-effective manner.

VIII. Disclosure

The Village is committed to transparent financial disclosure, and to cooperating fully with rating agencies (if rated), institutional investors, other units of government, and the general public, in order to share clear, comprehensible, and accurate financial information. The Village Treasurer/Finance Director or designee shall provide continuing disclosure in compliance with any continuing disclosure certifications that may be made at the time of each debt issuance.

IX. Post-Issuance Compliance Policy for Tax Exempt Obligations

A separate post-issuance compliancy policy for tax-exempt obligations has been adopted which sets forth specific policies designed to monitor post-issuance compliance of tax-exempt obligations or tax advantaged obligations with applicable provisions of the Internal Revenue Code of 1986, as amended, and regulations promulgated thereunder.



Village of Marshall

VILLAGE OF MARSHALL DEBT MANAGEMENT POLICY

The Village of Marshall shall, as a matter of policy, conduct its finances so that the amount of direct, non self-supporting, unlimited tax general obligation debt outstanding plus general obligation anticipation debt outstanding at any time that is subject to approval by the Village Board does not exceed 75% of the Village's legal debt margin capacity which is calculated at 5% of the Village's total equalized valuation.

The Village will seek the best financing types, debt structure and period for each financing need based on project needs, timing, tax or ratepayer equity, and lowest true interest cost.

The Village's general obligation public improvement debt should be structured such that the debt life is not greater than 20 years. Generally, the Village will structure each general obligation debt issue on an equal annual principal basis unless the anticipated, future debt service required from the general levy would make it beneficial for the Village to structure its debt in a manner other than an equal principal basis.

When the Village finances capital projects by issuing debt, it will pay back the related debt within a period not to exceed the expected useful life of the projects.

The Village should periodically review all outstanding debt to determine if savings can be achieved through refunding. The net present value savings for proposed refunding should total a minimum of 3 percent of refunded principal, including issuance costs.

The Village will promote effective communications regarding its financial conditions with bond rating agencies and others in the marketplace based on full disclosure. The Village shall strive to achieve and maintain the highest long term credit/bond rating available through known sources and indices.

The Village will regularly evaluate its adherence to the debt management policy.

Legal Debt Margin

Village of Marshall 2018 Equalized Valuation \$223,533,500

5% Statutory Limitation \$11,176,675

Village's 12/31/18 General Obligation Debt:
Bonds/Notes \$3,952,042

Less: Debt Service Reserve \$76,441 \$3,875,601 34.68%

Legal Debt Margin for New Debt \$7,301,074 65.32%

Village Board Policy is 75% of *Legal Debt Margin* \$8,382,507

POLICY HISTORY

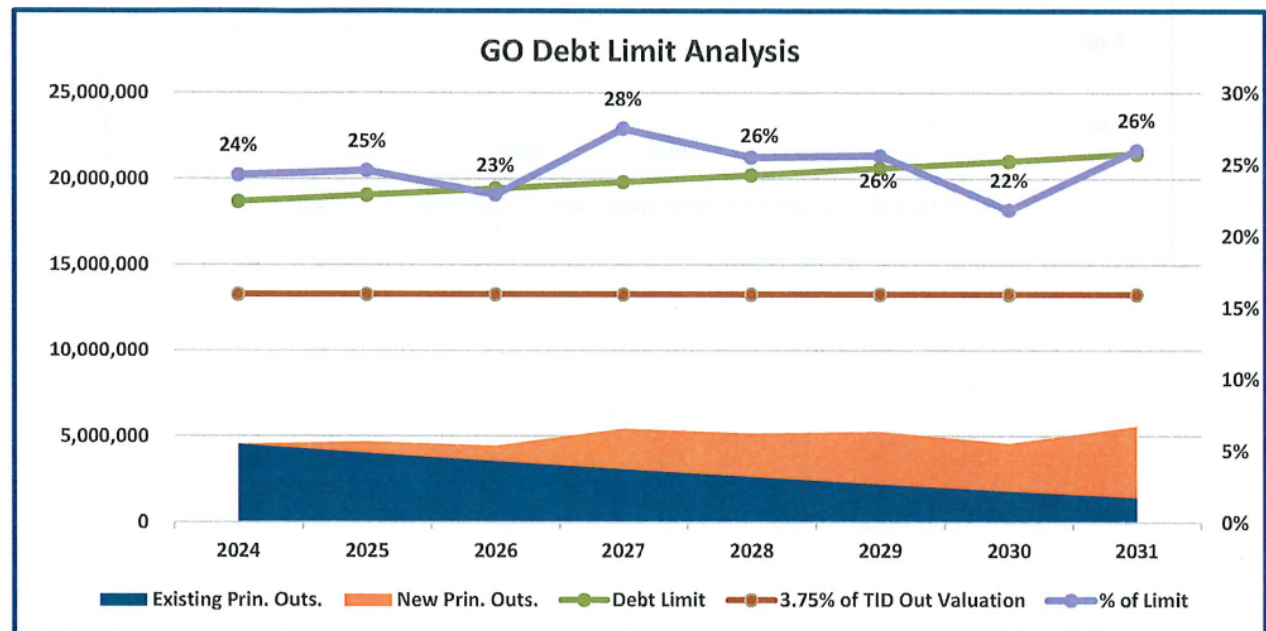
Approved: 9-10-19

Language Amendments:

Updates to Financial Figures: December 31, 2018

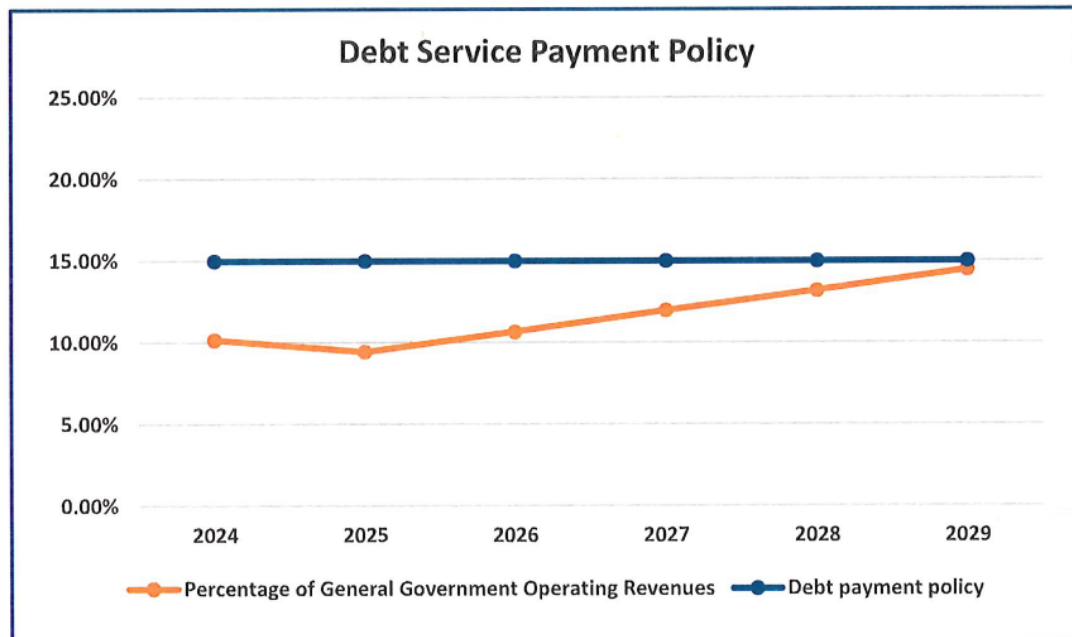
Table 12
General Obligation Debt Capacity

Existing Debt								Proposed Debt				
Year Ending	Projected Equalized Value (TID IN) ¹	Debt Limit	TID Out Valuation	Current City Policy		Existing Principal Outstanding % of Limit		Total New Debt	Combined Principal Existing		Residual Capacity	Year Ending
				3.75% of TID Out Valuation	% of Statutory Debt Limit				& Proposed	% of Limit		
2024	374,003,100	18,700,155	354,539,900	13,295,246	71%	4,546,062	24%	0	4,546,062	24%	14,154,093	2024
2025	381,483,162	19,074,158	354,539,900	13,295,246	70%	4,042,931	21%	650,000	4,692,931	25%	14,381,227	2025
2026	389,112,825	19,455,641	354,539,900	13,295,246	68%	3,558,979	18%	900,000	4,458,979	23%	14,996,663	2026
2027	396,895,082	19,844,754	354,539,900	13,295,246	67%	3,094,229	16%	2,370,000	5,464,229	28%	14,380,525	2027
2028	404,832,983	20,241,649	354,539,900	13,295,246	66%	2,653,676	13%	2,515,000	5,168,676	26%	15,072,973	2028
2029	412,929,643	20,646,482	354,539,900	13,295,246	64%	2,232,326	11%	3,065,000	5,297,326	26%	15,349,156	2029
2030	421,188,236	21,059,412	354,539,900	13,295,246	63%	1,830,140	9%	2,770,000	4,600,140	22%	16,459,272	2030
2031	429,612,001	21,480,600	354,539,900	13,295,246	62%	1,447,125	7%	4,145,000	5,592,125	26%	15,888,475	2031



As discussed earlier, the City currently has a policy that states that annual tax supported debt service payments may not exceed 15% of the total of all general government fund operating revenues. Currently the City is in compliance with this policy, however, the margin of compliance dwindles over time as the City implements the debt plan for the current capital improvement plan. [Table 13](#) projects the potential impact of the plan on the debt service payment policy.

Table 13
Debt Payment Policy



10/8/2025

Capital Improvement Plan & Funding Uses

City of Waterloo, WI

Projects	Purpose/Dept.	Plan Issue	Funding	2025	2026	2027	2028	2029	2030	2031	2032	2033	Totals
Brush Truck Purchase	Fire		G.O. Debt			200,000							200,000
Engine 68 (2005)	Fire	GO Promissory Notes	G.O. Debt							1,500,000			1,500,000
Ladder 73 (2001)	Fire	GO Promissory Notes	G.O. Debt							2,000,000			2,000,000
Tender 95 1987/1998	Fire	GO Promissory Notes	G.O. Debt					600,000					600,000
Ambulance	Fire		Funds on Hand	353,423									353,423
Station Maintenance-Parking Lot	Fire		Computer Aids		10,000								10,000
Power Stair Chair	Fire		Funds on Hand		7,800								7,800
Radios	Fire		G.O. Debt				350,000						350,000
Commercial Vehicle Replacement	Fire	GO Promissory Notes	G.O. Debt			80,000							80,000
Lifepack	Fire		Computer Aids		93,203								93,203
Lifepack	Fire		Funds on Hand		36,797								36,797
Training Center Upgrade	Fire		Funds on Hand						35,000				35,000
Floors	Fire	GO Promissory Notes	G.O. Debt				90,000						90,000
Overhead Doors	Fire		Funds on Hand		50,000								50,000
SCBA	Fire	GO Promissory Notes	G.O. Debt			330,000							330,000
SCBA-TANKS ONLY	Fire		Computer Aids		50,000								50,000
WiFi and Equipment (WiFi installed 2017)	Library		Funds on Hand		5,000								5,000
Outdoor Sign Software	Library		Funds on Hand						3,000				3,000
Parking Lot Maintenance	Library		Funds on Hand		6,500			6,500					13,000
Replace Community Room Metal Door	Library		Funds on Hand				5,000						5,000
Security System	Library		Funds on Hand			5,000							5,000
Server (last replaced 2022)	Library		Funds on Hand					12,000					12,000
Flat Roof Replacement (last done 2015)	Library		Funds on Hand						30,000				30,000
Painting Inside Building	Library		Funds on Hand							5,000			5,000
Furnace	Library		Computer Aids	45,000									45,000
Computers	Library		Funds on Hand	2,000	4,800	2,400	2,400	2,400	2,400	2,400			18,800
Field Lazer S100 Field Liner	Parks		Computer Aids		4,250								4,250
Skalitzky Field Sound System	Parks		Computer Aids		14,000								14,000
Upper Pavillion Ceiling	Parks		Computer Aids		40,000								40,000
Lower Pavillion Services Counter	Parks		Computer Aids			35,000							35,000
Lower Pavillion Reno-Finish	Parks		Computer Aids		35,000								35,000
Carousel Fence	Parks		Computer Aids			21,000							21,000
Painting Outer Buildings	Parks		Computer Aids		15,000								15,000
Sidewalk Replacement	Parks		Computer Aids		15,000								15,000
New Coolers	Parks		Computer Aids		10,000								10,000
Carousel Maintenance	Parks		Computer Aids							90,000			90,000
Upper Pavillion Walls/Closet	Parks		Computer Aids		13,000								13,000
Lower Pavillion Ceiling	Parks		Computer Aids					62,400					62,400
Outer Building Siding	Parks		Computer Aids					40,000					40,000
Carousel Painting	Parks		Computer Aids					35,000					35,000
Basketball/Pickleball Court Renovation	Parks		Computer Aids								125,000		125,000
Disc Golf Course Update	Parks		Computer Aids								25,000		25,000
Bingo Hall Bathrooms	Parks		Computer Aids									0	0
Lower Parking Lot Repaving	Parks		Computer Aids									0	0
Pavillion New Siding	Parks		Computer Aids				111,839						111,839
Pavillion New Siding	Parks	GO Promissory Notes	G.O. Debt				13,161						13,161
Gator B	Parks	GO Promissory Notes	G.O. Debt				20,000						20,000

Projects	Purpose/Dept.	Plan Issue	Funding	2025	2026	2027	2028	2029	2030	2031	2032	2033	Totals
Stadium Steps/Seating	Parks		Computer Aids								437,782		437,782
Stadium Steps/Seating	Parks	GO Promissory Notes	G.O. Debt								412,218		412,218
Fremens Park Lower Parking Lot	Parks	GO Promissory Notes	G.O. Debt							100,000			100,000
Park Maintenance	Parks		Computer Aids	105,000	20,000					50,000			175,000
Field A-3rd Base Fence	Parks		Computer Aids				10,000						10,000
Morrison Soccer Street	Parks	GO Promissory Notes	G.O. Debt				96,524						96,524
Carousel Roof	Parks	GO Promissory Notes	G.O. Debt						90,000				90,000
Upper Pavilion Floor Repair	Parks	GO Promissory Notes	G.O. Debt										0
Kitchen Renovation	Parks		Computer Aids						60,000				60,000
Taser	Police		Computer Aids			1,600		1,600					3,200
Squad Radar	Police	GO Promissory Notes	G.O. Debt				1,500	1,500					3,000
Squad Computers/Mobile Data	Police		Computer Aids		18,500								18,500
In Squad WIFI Internet	Police		Computer Aids	8,500									8,500
Body Wearable Camera	Police		Computer Aids			50,000							50,000
Squad Car	Police		Funds on Hand										0
Squad Car	Police		Computer Aids	54,000									54,000
Squad Car	Police		Funds on Hand			53,000		56,000					109,000
Chevy Pick Up Truck	Public Works		Computer Aids			50,000			100,000				50,000
Dump Freightliner Truck #5	Public Works		Computer Aids										100,000
Dump Freightliner Truck #5	Public Works		Computer Aids					80,000					80,000
Dump Freightliner Truck #7	Public Works	GO Promissory Notes	G.O. Debt			180,000							180,000
Scag- Cheeta Mower	Public Works		Computer Aids		13,600								13,600
John Deere End Loader Tractor	Public Works		Computer Aids			260,182							260,182
John Deere End Loader Tractor	Public Works	GO Promissory Notes	G.O. Debt			159,990							159,990
John Deere 2555 Tractor	Public Works	GO Promissory Notes	G.O. Debt				80,000						80,000
Elgin Street Sweeper	Public Works	GO Promissory Notes	G.O. Debt				67,057						67,057
Tandem Axle Utility Trailer	Public Works		Computer Aids		8,000								8,000
Elgin Street Sweeper	Public Works		Computer Aids				307,943						307,943
Roller Wacker Unit	Public Works		Computer Aids				8,000						8,000
DPW Yard Chain Fence	Public Works		Computer Aids		13,500								13,500
Park Pedestrian Bridge	Public Works		State Aid - GTA		40,000								40,000
Scag Mower/Turf Tiger	Public Works		Computer Aids			20,000							20,000
Lum/Henry Sidewalk Project	Public Works		Computer Aids	111,067									111,067
DPW Parking Lot/Gutters	Public Works	GO Promissory Notes	G.O. Debt	120,125									120,125
203 E Madison Street - Phase 3	Public Works	GO Promissory Notes	G.O. Debt		211,820								211,820
203 E Madison Street - Phase 3	Public Works		Computer Aids		64,729								64,729
203 E Madison Street - Phase 3	Public Works		State Aid - GTA		34,344								34,344
Hendricks Street Recon \$1,512,617	Public Works		ARPA Funds	174,430									174,430
Hendricks Street Reconstruction	Public Works		State Aid- LRIP	450,000									450,000
Hendricks Street Reconstruction	Public Works		Wheel Tax	345,000									345,000
Hendricks Street Reconstruction	Public Works	GO Promissory Notes	G.O. Debt	543,187									543,187
Indian Hills Drive Mill and Overlay	Public Works		State Aid - GTA	210,591									210,591
Indian Hills Drive Mill and Overlay	Public Works	GO Promissory Notes	G.O. Debt	19,375									19,375
Crack Fill/Chip Seal	Public Works		State Aid - GTA	80,000	60,000								140,000
Chipper Truck	Public Works		Computer Aids	114,215									114,215
Chipper Truck	Public Works		Funds on Hand	785									785
Hickory-Maple \$194,623	Public Works	GO Promissory Notes	G.O. Debt					75,841					75,841
Hickory-Maple	Public Works		Computer Aids					118,782					118,782
State Highway 89 \$605,059	Public Works	GO Promissory Notes	G.O. Debt				281,990						281,990
State Highway 89	Public Works		State Aid - GTA				276,069						276,069
State Highway 89	Public Works		Wheel Tax				47,000						47,000

Projects	Purpose/Dept.	Plan Issue	Funding	2025	2026	2027	2028	2029	2030	2031	2032	2033	Totals
Maple \$419,430 * Need to Hwy 19	Public Works	GO Promissory Notes	G.O. Debt					96,361					96,361
Maple	Public Works		State Aid - GTA					276,069					276,069
Maple	Public Works		Wheel Tax					47,000					47,000
Van Buren (S)-Full Length \$1,312,795	Public Works	GO Promissory Notes	G.O. Debt			942,728							942,728
Van Buren (S) - Miw Ave to Dead End	Public Works		State Aid - GTA			276,069							276,069
Van Buren (S) - Miw Ave to Dead End	Public Works		Wheel Tax			94,000							94,000
Van Buren (N)-Madison St/DeadEnd M&O	Public Works		State Aid- LRIP		19,925								19,925
Van Buren (N)-Madison St/DeadEnd M&O	Public Works		State Aid - GTA		69,675								69,675
Van Buren (N)- to Harrison St	Public Works		State Aid - GTA		72,050								72,050
Hwy 19 (Kwik Trip to Main St) \$1,817,200	Public Works	GO Promissory Notes	G.O. Debt									1,144,827	1,144,827
Hwy 19 (Kwik Trip to Main St)	Public Works		State Aid - GTA									290,591	290,591
Hwy 19 (Kwik Trip to Main St)	Public Works		Computer Aids									287,782	287,782
Hwy 19 (Kwik Trip to Main St)	Public Works		Wheel Tax									94,000	94,000
Actual CIP Costs				2,736,698	1,051,493	2,765,969	1,768,483	1,611,453	220,400	3,747,400	850,000	1,967,200	16,719,096

Sources of Funding	2025	2026	2027	2028	2029	2030	2031	2032	2033	Totals
G.O. Debt	682,687	211,820	1,892,718	1,000,232	773,702	90,000	3,600,000	412,218	1,144,827	9,808,204
State Aid- LRIP	450,000	19,925	0	0	0	0	0			469,925
Computer Aids	437,782	437,782	437,782	437,782	437,782	60,000	140,000	437,782	287,782	3,114,474
State Aid - GTA	290,591	276,069	276,069	276,069	276,069	0	0	0	290,591	1,695,458
Wheel Tax	345,000	0	94,000	47,000	47,000	0	0	0	94,000	627,000
Tax Levy	0	0	0	0	0	0	0	0	0	0
Funds on Hand	356,208	105,897	65,400	7,400	76,900	70,400	7,400			689,605
ARPA Funds	174,430	0	0	0	0	0	0			174,430
Total	2,736,698	1,051,493	2,765,969	1,768,483	1,611,453	220,400	3,747,400	850,000	1,817,200	16,569,096

GO Debt by Department	2025	2026	2027	2028	2029	2030	2031	2032	2033	Totals
City Hall	0	0	0	0	0	0	0			0
Fire	0	0	610,000	440,000	600,000	0	3,500,000			5,150,000
Library	0	0	0	0	0	0	0			0
Parks	0	0	0	129,685	0	90,000	100,000			319,685
Police	0	0	0	1,500	1,500	0	0			3,000
Public Works	682,687	211,820	1,282,718	429,047	172,202	0	0		2,316,682	2,778,474
Total	682,687	211,820	1,892,718	1,000,232	773,702	90,000	3,600,000		2,316,682	8,251,159

Notes: N Van Buren \$678,392 total and S Van Buren \$956,795 total

Parks not updated

City Hall
Fire
Library
Parks
Police
Public Works
Streets

10/8/2025

Capital Improvement Plan & Funding Uses

City of Waterloo, WI

Projects	Purpose/Dept.	Plan Issue	Funding	2025	2026	2027	2028	2029	2030	2031	2032	2033	Totals
Brush Truck Purchase	Fire		G.O. Debt			200,000							200,000
Engine 68 (2005)	Fire	GO Promissory Notes	G.O. Debt							1,500,000			1,500,000
Ladder 73 (2001)	Fire	GO Promissory Notes	G.O. Debt							2,000,000			2,000,000
Tender 95 1987/1998	Fire	GO Promissory Notes	G.O. Debt					600,000					600,000
Ambulance	Fire		Funds on Hand	353,423									353,423
Station Maintenance-Parking Lot	Fire		Computer Aids		10,000								10,000
Power Stair Chair	Fire		Funds on Hand		7,800								7,800
Radios	Fire	GO Promissory Notes	G.O. Debt				350,000						350,000
Commercial Vehicle Replacement	Fire	GO Promissory Notes	G.O. Debt			80,000							80,000
Lifepack	Fire		Computer Aids		93,203								93,203
Lifepack	Fire		Funds on Hand		36,797								36,797
Training Center Upgrade	Fire		Funds on Hand						35,000				35,000
Floors	Fire	GO Promissory Notes	G.O. Debt				90,000						90,000
Overhead Doors	Fire		Funds on Hand										
SCBA	Fire	GO Promissory Notes	G.O. Debt		50,000	330,000							380,000
SCBA-TANKS ONLY	Fire		Computer Aids		50,000								50,000
WiFi and Equipment (WiFi installed 2017)	Library		Funds on Hand		5,000								5,000
Outdoor Sign Software	Library		Funds on Hand						3,000				3,000
Parking Lot Maintenance	Library		Funds on Hand		6,500			6,500					13,000
Replace Community Room Metal Door	Library		Funds on Hand				5,000						5,000
Security System	Library		Funds on Hand			5,000							5,000
Server (last replaced 2022)	Library		Funds on Hand										
Flat Roof Replacement (last done 2015)	Library		Funds on Hand										
Painting Inside Building	Library		Funds on Hand					12,000					12,000
Furnace	Library		Funds on Hand						30,000				30,000
Computers	Library		Computer Aids	45,000									45,000
Field Lazer S100 Field Liner	Parks		Funds on Hand	2,000	4,800	2,400	2,400	2,400	2,400	2,400			18,800
Skalitzky Field Sound System	Parks		Computer Aids		4,250								4,250
Upper Pavilion Ceiling	Parks		Computer Aids		14,000								14,000
Lower Pavilion Services Counter	Parks		Computer Aids		40,000								40,000
Lower Pavilion Reno-Finish	Parks		Computer Aids			35,000							35,000
Carousel Fence	Parks		Computer Aids		35,000								35,000
Painting Outer Buildings	Parks		Computer Aids			21,000							21,000
Sidewalk Replacement	Parks		Computer Aids		15,000								15,000
New Coolers	Parks		Computer Aids		10,000								10,000
Carousel Maintenance	Parks		Computer Aids							90,000			90,000
Upper Pavilion Walls/Closet	Parks		Computer Aids		13,000								13,000
Lower Pavilion Ceiling	Parks		Computer Aids					62,400					62,400
Outer Building Siding	Parks		Computer Aids					40,000					40,000
Carousel Painting	Parks		Computer Aids					35,000					35,000
Basketball/Pickleball Court Renovation	Parks		Computer Aids									125,000	125,000
Disc Golf Course Update	Parks		Computer Aids									25,000	25,000
Bingo Hall Bathrooms	Parks		Computer Aids										0
Lower Parking Lot Repaving	Parks		Computer Aids										0
Pavilion New Siding	Parks		Computer Aids				111,839						111,839
Pavilion New Siding	Parks	GO Promissory Notes	G.O. Debt				13,161						13,161
Gator B	Parks	GO Promissory Notes	G.O. Debt				20,000						20,000

Sand Pro® 3040/5040 Accessories and Attachments

Accessories

Front Lift Frame Assembly

- Front QAS mounting assembly and hydraulic components
- 50 lb. Front Weights**
 - Allows Spiker or Rahn Groomer attachments without the Front Lift Frame Assembly to meet ANSI compliance

Mid-Mount Assembly

- Base mounting assembly for mid-mount toolbars featuring spring-loaded relief if obstruction is hit

Front Remote Hydraulics

- Quick connect design allows front powered attachments to be connected in under a minute

Rear Remote Hydraulics

- Quick connect design allows rear powered attachments to be connected in under a minute

Variable Orifice Kit

- Slows hydraulic lift and lower for increased precision

QAS A-Frame

- Used to attach Spring Rake to be used independently

400 Hour Filter Maintenance

- 9 engine oil filters, 2 hydraulic oil filters, and 2 air filters

Speed Control Kit

- Limits grooming to desired speed while allowing for full transport speed

Hitch/Tow Bar

- Allows traction unit to transport materials or trailers

Light Kit

- Front and rear flood lights

Tires

Smooth Tire

- Includes individual tire, wheel, and stem valve assembly
- Typically used on greens

Turf Tire

- Turf tread tire

CONFIGURATION CHART

	WORKING WIDTH	REQUIRED COMPONENTS	OPTIONAL ACCESSORIES
FRONT ATTACHMENTS			
HYDRAULIC FLEX BLADE	36" (91 cm)	Front Lift Frame Assembly	–
MANUAL BLADE	40" (102 cm)		60" Blade Extension
BUNKER PUMP	–	Front Lift Frame Assembly, Front Remote Hydraulics, Rear Remote Hydraulics	Remote Discharge
LIP BROOM	–	Front Lift Frame Assembly, Front Remote Hydraulics, Rear Remote Hydraulics CHOOSE ONE: Poly Brush OR Cutting Disc OR Wire Brush	Hydraulic Flow Divider
NORDIC PLOW	64" (163 cm)	Front Lift Frame Assembly	–
REAR ATTACHMENTS			
TOOTH RAKE	73" (185 cm)	–	Spring Rake, Pivoting Trowels Kit, Broom, Weight Kit
FLEX TOOTH RAKE	85" (216 cm)	–	–
SPRING RAKE	80" (203 cm)	CHOOSE ONE: Tooth Rake OR QAS A-Frame	–
COCO DRAG MAT	72"x 36" (183 x 91 cm)	Drag Mat Carrier System	–
STEEL DRAG MAT	72"x 36" (183 x 91 cm)	Drag Mat Carrier System	–
NAIL DRAG	65" (164 cm)		Flex Groomer CHOOSE ONE: AutoMat OR Manual Drag Mat
FLEX GROOMER	72" (183 cm)	Nail Drag	–
AUTOMAT DRAG MAT	78"x 12" (198 x 30 cm)	Nail Drag	–
MANUAL DRAG MAT	78"x 36" (198 x 91 cm)	Nail Drag or Finish Grader	–
FINISH GRADER	66" (168 cm)	–	Manual Drag Mat CHOOSE ONE: Weeder Tines OR Carbide Tines OR Solid Tines
SPIKER	61" (155 cm)	–	–
LIP BROOM	–	Rear Remote Hydraulics CHOOSE ONE: Poly Brush OR Cutting Disc OR Wire Brush	–
RAHN® GROOMER	72" (183 cm)	–	–
SEGMENTED GROOMING BROOM	72" (183 cm)	–	Stiffer Bristles, Weight Kit
BUNKER PUMP	–	Rear Remote Hydraulics	Remote Discharge
MID ATTACHMENTS			
WEEDER TINE TOOL BAR	58" (147 cm)	Mid-Mount Assembly	Leveling Blade
SPRING TINE TOOL BAR	58" (147 cm)	Mid-Mount Assembly	Leveling Blade
SOLID TINE TOOL BAR	58" (147 cm)	Mid-Mount Assembly	Leveling Blade
CARBIDE TINE TOOL BAR	58" (147 cm)	Mid-Mount Assembly	Leveling Blade
SPORTS FIELD EDGER*	–	Rear Remote Hydraulics	–

*Sports Field Edger can be installed in addition to with other mid-mount attachments

Projects	Purpose/Dept.	Plan Issue	Funding	2025	2026	2027	2028	2029	2030	2031	2032	2033	Totals
Stadium Steps/Seating	Parks		Computer Aids								437,782		437,782
Stadium Steps/Seating	Parks	GO Promissory Notes	G.O. Debt								412,218		412,218
Fremens Park Lower Parking Lot	Parks	GO Promissory Notes	G.O. Debt							100,000			100,000
Park Maintenance	Parks		Computer Aids	105,000	20,000					50,000			175,000
Field A-3rd Base Fence	Parks		Computer Aids				10,000						10,000
Morrison Soccer Street	Parks	GO Promissory Notes	G.O. Debt				96,524						96,524
Carousel Roof	Parks	GO Promissory Notes	G.O. Debt						90,000				90,000
Upper Pavilion Floor Repair	Parks	GO Promissory Notes	G.O. Debt										0
Kitchen Renovation	Parks		Computer Aids						60,000				60,000
Taser	Police		Computer Aids			1,600		1,600					3,200
Squad Radar	Police		G.O. Debt				1,500	1,500					3,000
Squad Computers/Mobile Data	Police		Computer Aids		18,500								18,500
In Squad WiFi Internet	Police		Computer Aids	8,500									8,500
Body Wearable Camera	Police		Computer Aids			50,000							50,000
Squad Car	Police		Funds on Hand										0
Squad Car	Police		Computer Aids	54,000									54,000
Squad Car	Police		Funds on Hand			53,000		56,000					109,000
Chevy Pick Up Truck	Public Works		Computer Aids			50,000							50,000
Dump Freightliner Truck #5	Public Works		Computer Aids					100,000					100,000
Dump Freightliner Truck #5	Public Works		Computer Aids					80,000					80,000
Dump Freightliner Truck #7	Public Works	GO Promissory Notes	G.O. Debt		13,600	180,000							180,000
Scag-Cheeta Mower	Public Works		Computer Aids										13,600
John Deere End Loader Tractor	Public Works		Computer Aids			260,182							260,182
John Deere 2555 Tractor	Public Works	GO Promissory Notes	G.O. Debt			159,990							159,990
Elgin Street Sweeper	Public Works	GO Promissory Notes	G.O. Debt				80,000						80,000
Tandem Axle Utility Trailer	Public Works	GO Promissory Notes	G.O. Debt				67,057						67,057
Elgin Street Sweeper	Public Works		Computer Aids		8,000								8,000
Roller Wacker Unit	Public Works		Computer Aids				307,943						307,943
DPW Yard Chain Fence	Public Works		Computer Aids				8,000						8,000
Park Pedestrian Bridge	Public Works		Computer Aids		13,500								13,500
Scag Mower/Turf Tiger	Public Works		State Aid - GTA		40,000								40,000
Lum/Henry Sidewalk Project	Public Works		Computer Aids			20,000							20,000
DPW Parking Lot/Gutters	Public Works		Computer Aids	111,067									111,067
203 E Madison Street - Phase 3	Public Works	GO Promissory Notes	G.O. Debt	120,125									120,125
203 E Madison Street - Phase 3	Public Works	GO Promissory Notes	G.O. Debt		211,820								211,820
203 E Madison Street - Phase 3	Public Works		Computer Aids		64,729								64,729
Hendricks Street Recon \$1,512,617	Public Works		State Aid - GTA		34,344								34,344
Hendricks Street Reconstruction	Public Works		ARPA Funds	174,430									174,430
Hendricks Street Reconstruction	Public Works		State Aid- LRIP	450,000									450,000
Hendricks Street Reconstruction	Public Works		Wheel Tax	345,000									345,000
Hendricks Street Reconstruction	Public Works	GO Promissory Notes	G.O. Debt	543,187									543,187
Indian Hills Drive Mill and Overlay	Public Works		State Aid - GTA	210,591									210,591
Indian Hills Drive Mill and Overlay	Public Works	GO Promissory Notes	G.O. Debt		19,375								19,375
Crack Fill/Chip Seal	Public Works		State Aid - GTA	80,000	60,000								140,000
Chipper Truck	Public Works		Computer Aids	114,215									114,215
Chipper Truck	Public Works		Funds on Hand	785									785
Hickory-Maple \$194,623	Public Works	GO Promissory Notes	G.O. Debt					75,841					75,841
Hickory-Maple	Public Works		Computer Aids					118,782					118,782
State Highway 89 \$605,059	Public Works	GO Promissory Notes	G.O. Debt				281,990						281,990
State Highway 89	Public Works		State Aid - GTA				276,069						276,069
State Highway 89	Public Works		Wheel Tax				47,000						47,000

Projects	Purpose/Dept.	Plan Issue	Funding	2025	2026	2027	2028	2029	2030	2031	2032	2033	Totals
Maple \$419,430 * Need to Hwy 19	Public Works	GO Promissory Notes	G.O. Debt					96,361					96,361
Maple	Public Works		State Aid - GTA					276,069					276,069
Maple	Public Works		Wheel Tax					47,000					47,000
Van Buren (S)-Full Length \$1,312,795	Public Works	GO Promissory Notes	G.O. Debt			942,728							942,728
Van Buren (S) - Milw Ave to Dead End	Public Works		State Aid - GTA			276,069							276,069
Van Buren (S) - Milw Ave to Dead End	Public Works		Wheel Tax			94,000							94,000
Van Buren (N)-Madison St/DeadEnd M&O	Public Works		State Aid- LRIP		19,925								19,925
Van Buren (N)-Madison St/DeadEnd M&O	Public Works		State Aid - GTA		69,675								69,675
Van Buren (N)- to Harrison St	Public Works		State Aid - GTA		72,050								72,050
Hwy 19 (Kwik Trip to Main St) \$1,817,200	Public Works	GO Promissory Notes	G.O. Debt									1,144,827	1,144,827
Hwy 19 (Kwik Trip to Main St)	Public Works		State Aid - GTA									290,591	290,591
Hwy 19 (Kwik Trip to Main St)	Public Works		Computer Aids									287,782	287,782
Hwy 19 (Kwik Trip to Main St)	Public Works		Wheel Tax									94,000	94,000
Actual CIP Costs				2,736,698	1,051,493	2,765,969	1,768,483	1,611,453	220,400	3,747,400	850,000	1,967,200	16,719,096

Sources of Funding	2025	2026	2027	2028	2029	2030	2031	2032	2033	Totals
G.O. Debt	682,687	211,820	1,892,718	1,000,232	773,702	90,000	3,600,000	412,218	1,144,827	9,808,204
State Aid- LRIP	450,000	19,925	0	0	0	0	0	0	0	469,925
Computer Aids	437,782	437,782	437,782	437,782	437,782	60,000	140,000	437,782	287,782	3,114,474
State Aid - GTA	290,591	276,069	276,069	276,069	276,069	0	0	0	290,591	1,685,458
Wheel Tax	345,000	0	94,000	47,000	47,000	0	0	0	94,000	627,000
Tax Levy	0	0	0	0	0	0	0	0	0	0
Funds on Hand	356,208	105,897	65,400	7,400	76,900	70,400	7,400	0	0	689,605
ARPA Funds	174,430	0	0	0	0	0	0	0	0	174,430
Total	2,736,698	1,051,493	2,765,969	1,768,483	1,611,453	220,400	3,747,400	850,000	1,817,200	16,589,096

GO Debt by Department	2025	2026	2027	2028	2029	2030	2031	2032	2033	Totals
City Hall	0	0	0	0	0	0	0	0	0	0
Fire	0	0	610,000	440,000	600,000	0	3,500,000	0	0	5,150,000
Library	0	0	0	0	0	0	0	0	0	0
Parks	0	0	0	129,685	0	90,000	100,000	0	0	319,685
Police	0	0	0	1,500	1,500	0	0	0	0	3,000
Public Works	682,687	211,820	1,282,718	429,047	172,202	0	0	0	2,316,682	2,778,474
Total	682,687	211,820	1,892,718	1,000,232	773,702	90,000	3,600,000	850,000	2,316,682	8,251,159

Notes: N Van Buren \$678,392 total and S Van Buren \$956,795 total

Parks not updated

City Hall
Fire
Library
Parks
Police
Public Works
Streets

*The following Code does not display images or complicated formatting. Codes should be viewed online.
This tool is only meant for editing.*

Article I Organization and Regulations

[Adopted 10-19-1987 by Ord. No. 87-6 as §§ 5.01 to 5.09, 5.13, 5.14, 5.17 and 5.20 of the 1987 Code]

§ 57-1 **Composition.**

The Waterloo Fire/Rescue Department shall consist of the Fire Chief, an Assistant Fire Chief, a First and Second Captain, a First and Second Lieutenant, a Secretary, **and a Treasurer**, and as many drivers and ~~firemen~~ firefighters who live and normally work within the City as may be appointed by the Chief and approved by the Council, provided that at no time shall the Department consist of fewer than 28 active members.

§ 57-2 **Appointments.**

- A. Fire Chief. See Chapter **85**, § **85-3**, of this Code.
- B. Subordinates. The members of the Fire/Rescue Department shall be appointed by the Fire Chief, subject to the Department bylaws and confirmation by the Council.

§ 57-3 **Regulations.**

Members of the Department shall be governed by the bylaws of the Department, the resolutions and ordinances of the City, the lawful orders of the Council and the Mayor, and the Wisconsin Statutes. The Department bylaws and amendments thereto shall be subject to approval by the Council.

§ 57-4 **Training.**

All members of the Department shall participate in the Department training program in accordance with the Department's bylaws. Department training sessions shall be held every month and all members shall be required to attend unless excused by the Fire Chief.

§ 57-5 **Disciplinary action.**

The Fire Chief shall have the power to suspend, demote, expel, or otherwise discipline members of the Department, subject to appeal to the Council.

§ 57-6 **Fire Chief.**

- A. General supervision. ~~He~~ The Fire Chief shall have the general supervision of the Department, which supervision shall be subject to and not in conflict with this article and the rules and regulations of the Department.
- B. Command of fire-fighting operations. ~~He~~ The Fire Chief shall be present at all fires, if possible, and have complete command and entire responsibility of all fire-fighting operations, plan the control of the same, direct the action of the Department when it arrives at a fire, observe that the Department does its duty, grant leaves of absence at a fire when he may deem it proper, and see that the fire apparatus is always kept in proper condition.
- C. **Reports to the Council. On or about October July 1 of each year, He the Fire Chief shall submit to the Council a proposed budget for the coming year and a report relating to the conditions of all fire apparatus and the drill and training program of the Department, together with other pertinent information, including recommendations for such improvements as he deems proper and necessary for the operation of the Department.**
- D. Enforcement of fire prevention laws and ordinances. ~~He~~ The Fire Chief shall enforce all fire prevention ordinances of the City and the state laws and regulations pertaining to fire prevention and

shall keep citizens informed on fire prevention methods and on the activities of the Department.

- E. Fire record book. ~~He~~ The Fire Chief shall keep a fire record book of every fire to which the Department was called and shall enter in such book the location of the fire; the time the alarm was received; the cause of the fire; where the fire started; the cause of delay, if any, in responding; the amount of insurance carried on buildings and contents; estimated fire loss; the time the fire was extinguished; the names of the ~~firemen~~ firefighter responding; and general remarks.
- F. Apparatus inventory. ~~He~~ The Fire Chief shall keep an inventory of all apparatus and equipment, and an inventory of all hose, showing dates and results of tests on each length, which shall be individually numbered.
- G. Duties as commanding officer. ~~He~~ The Fire Chief shall perform such other duties as are usually incumbent on the commanding officer of the Fire/Rescue Department.

§ 57-7 Assistant Chief.

In the absence of the Fire Chief, the Assistant Chief shall take command and perform the duties of the Chief. In the absence of both the Fire Chief and the Assistant Chief, the highest-ranking officer or ~~fireman~~ firefighter shall be in charge.

§ 57-8 Control and use of apparatus.

- A. The Chief shall have control of all apparatus used by the Department and shall be responsible for its proper maintenance. Emergency repairs may be authorized by the Fire Chief.
- B. Unless approved by the Fire Chief and the Mayor, no apparatus shall be used for any purpose except for firefighting within the City limits, or in training therefor, except in towns which have contracted with the City for fire protection or in municipalities with which the City has entered into mutual aid agreements. Upon the approval of the Fire Chief, such apparatus may be used for emergency purposes within the City and participating municipalities.

§ 57-9 Police power at fires.

- A. Police authority at fires. The Fire Chief and ~~his~~ the assistant or officers in command at any fire are hereby vested with full and complete police authority. Any officer of the Department may cause the arrest of any person failing to give the right-of-way to the Fire/Rescue Department in responding to a fire.
- B. Control of fires. The Fire Chief may prescribe certain limits in the vicinity of any fire within which no persons except ~~firemen~~ firefighter and ~~policemen~~ Police Officer and those admitted by order of any officer of the Department shall be permitted to enter. The Fire Chief may cause the removal of any property whenever it shall become necessary for the preservation of such property from fire or to prevent the spreading of fire or to protect the adjoining property, and during the progress of any fire, ~~he~~ the Fire Chief may order the removal or destruction of any property necessary to prevent the further spread of the fire. ~~He~~ The Fire Chief may also cause the removal of all wires or other facilities and the turning off all electricity, gas, or other services where the same impedes the work of the Department during the progress of a fire.
- C. Entering premises. Any ~~fireman~~ firefighter, while acting under the direction of the Fire Chief or other officer in command, may enter upon the premises adjacent to or in the vicinity of any building or other property then on fire for the purpose of extinguishing such fire, and if any person shall hinder, resist or obstruct any ~~fireman~~ Firefighter in the discharge of his duty as is hereinbefore provided, the person so offending shall be deemed guilty of resisting ~~firemen~~ firefighter in the

discharge of their duties.

- D. Duties of bystanders. Every person who shall be present at a fire shall be subject to the orders of the Fire Chief or officer in command and may be required to render assistance in fighting the fire or removing or guarding property. Such officer may cause the arrest of any person refusing to obey said orders.
- E. Injury to equipment prohibited. No person shall willfully injure in any manner any hose, hydrant or fire apparatus belonging to the City, and no vehicle or railroad equipment shall be driven over any unprotected hose of the Fire/Rescue Department when laid down on any street, private driveway, track, or other place to be used at any fire or alarm of fire without the consent of the Fire/Rescue Department official in command.

§ 57-10 Right-of-way of fire apparatus.

The officers and members of the Fire/Rescue Department, with their fire equipment of every kind, when going to or on duty at a fire, shall have the right-of-way over all other vehicles upon City streets, and the operator of any other vehicle, whether motor or otherwise, upon the approach of such fire apparatus, shall immediately drive such other vehicle as far as possible to the right of the thoroughfare and shall keep such vehicle stationary until such fire apparatus shall have passed. Except when responding to a fire alarm or other emergency call, or when on duty at a fire, the apparatus and vehicles of the Fire/Rescue Department shall, however, have no special right-of-way or other privileges of any kind but shall be subject to all traffic regulations applied to other vehicles. Emergency vehicles responding to a call, and exceeding the posted speed limit, shall have all emergency lights and siren in operation.

§ 57-11 Traffic laws apply to volunteers.

All volunteer ~~firemen~~ firefighters, when responding to a fire call with a private vehicle, shall comply with all traffic regulations, except nonmoving traffic regulations.

§ 57-12 Rescue service.

[Amended 4-5-2018 by Ord. No. 2018-03]

- A. Rescue service for the City and participating town residents shall be provided by the Waterloo Fire/Rescue Department.
- B. When the Waterloo Fire/Rescue Department is called upon to extinguish a vehicle fire, extricate a person from a vehicle, provide on-scene cleanup of flammable or hazardous substances, or provide on-scene care or assistance to a vehicle occupant, the driver or owner of the vehicle will pay a service fee to the Waterloo Fire/Rescue Department in an amount not to exceed \$500, or as amended from time to time by the Waterloo City Council upon recommendation of the Waterloo Fire/Rescue Department.

§ 57-13 Violations and penalties.

Any person who shall violate any provision of this article or any order, rule or regulation made hereunder shall be subject to a penalty as provided in Chapter 1, § 1-4, of this Code.

**Article II
Fire Volunteer Funds**

[Adopted 12-20-2007 by Ord. No. 2007-22]

§ 57-14 Intent.

This article imposes several obligations on the Waterloo Fire/Rescue ~~Company~~ with respect to certain funds provided to it from time to time.

§ 57-15 Purpose.

The purpose of this article is to authorize the deposit of certain funds into a **members' account** to be held and administered by the Fire/Rescue ~~Company~~ Department.

§ 57-16 Authority.

The City Council adopts this article, pursuant to § 66.0608, Wis. Stats., and it is to be interpreted in conformance with that section as it may be amended from time to time.

§ 57-17 Definitions.

In this article, the following terms have the following assigned meanings:

CITY

The City of Waterloo.

CITY COUNCIL

The City Council of the City of Waterloo.

FIRE CHIEF

The Fire Chief of the Fire/Rescue ~~Company~~ Department.

FIRE/RESCUE DEPARTMENT

The active division of the Waterloo Fire/Rescue Department.

FIRE/RESCUE DEPARTMENT ACCOUNT

Has the meaning set forth in § 57-18B below.

FIRE VOLUNTEER FUNDS

Volunteer funds that are raised by members of the Fire/Rescue ~~Company~~ Department, by volunteers, or by donation to the Fire/Rescue ~~Company~~ Department, for the exclusive benefit of the Fire/Rescue ~~Company~~ Department.

PUBLIC DEPOSITORY

Has the meaning given in § 34.01(5), Wis. Stats.

§ 57-18 Description of accounts.

The following separate accounts are hereby established for the Fire/Rescue ~~Company~~ Department, to be accounted for and administered according to the conditions stated in this article:

- A. **Members' account.** This account shall be used for the deposit of all fire volunteer funds raised by the Fire/Rescue ~~Company~~ Department through fundraising activities, donations, and similar sources.
- B. **Fire/Rescue ~~Company~~ Department account.** This account shall be used for the deposit of all funds raised by the Fire/Rescue ~~Company~~ Department through the provision of emergency medical services to the public by the Fire/Rescue ~~Company~~ Department; through payments by the municipalities served by the Fire/Rescue ~~Company~~ Department for the provision of fire and other municipal services; and through appropriations by the City from time to time.

§ 57-19 Authorization for deposit of funds.

The Fire Chief or ~~his/her~~ their designated representative shall deposit fire volunteer funds to the members' account, held in the name of the Fire/Rescue ~~Company~~ Department. All such fund deposits shall be in a public depository in which other City funds are being held by the City Treasurer. All other funds shall be held in the Fire/Rescue ~~Company~~ Department account, to be administered by the City Treasurer in accordance with applicable provisions of law.

§ 57-20 Control of funds.

The Fire/Rescue ~~Company~~ Department, through the Fire Chief or his/her their designated representative, is granted exclusive control over the expenditure of the funds in the members' account, subject to any restrictions imposed by the donors or the organizational documents for the Fire/Rescue ~~Company~~ Department. All the funds comprising the Fire/Rescue ~~Company~~ Department account shall be controlled by the City.

§ 57-21 Limitations, requirements, and withdrawals.

The following limitations and requirements shall apply to the handling and disbursement of funds from the members' account:

- A. Expenditures withdrawn from the members' account shall be made only upon majority vote of the Fire Chief and the elected officers of the Fire/Rescue ~~Company~~ Department.
- B. Withdrawals and expenditures from the members' account may be made for any purpose that promotes the ability of the Fire/Rescue ~~Company~~ Department to provide the services for which it is organized.
- C. The funds in the members' account shall remain the property of the City until the funds are disbursed in accordance with this article.

§ 57-22 Accounting; audit.

The members' account shall be maintained in accordance with generally accepted accounting principles and shall be included in any annual audit of the City funds and shall be audited in the same manner.



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

Resolution No. 2026-28

A Resolution Authorizing the Purchase of a Sand Pro Toro SP3040

WHEREAS, the Parks Department has realized a need for a new Sand Pro Toro SP3040; and

WHEREAS, the Parks Department would not exceed \$40,000; and

WHEREAS, the funds would come from park ceiling repairs in the budget; and

WHEREAS, the Parks Department received 2 quotes from Spartan Turf Products and Revels Turf and Tractor LLC ; and

WHEREAS, the Parks Department would recommend going with the Spartan Turf Products;

NOW, THEREFORE, BE IT RESOLVED by the City Council of Waterloo, WI:

1. **Authorization to Purchase:** The City Council hereby authorizes the Parks Department to purchase a new Sand Pro Toro SP3040 from Spartan Turf Products .
2. **Funding Allocation:** The City Council approves funding from the budget for ceiling repairs at the park.
3. **Effective Date:** This resolution shall be in full force and effect immediately upon its adoption.

Passed and adopted by the City Council of Waterloo on this 18th of June, 2026.

Attest:

Jeanne Ritter
Clerk/Deputy Treasurer

City of Waterloo

Signed: _____
Jenifer Quimby
Mayor



JOHN DEERE

Prepared For

CITY OF WATERLOO
136 N MONROE ST
WATERLOO, WI 535941125
(920) 478-3025
DPW@WATERLOO.WI.US

Prepared By

RYAN GILMORE
Revels Turf and Tractor, LLC
180 Corporate Drive
Elgin, IL 60123
847-894-5268
rgilmore@revelstractor.com

Quote Id 2176803

Creation Date 02-Jun-2026

Expiration Date 02-Jul-2026

Prepared For

CITY OF WATERLOO
136 N MONROE ST
WATERLOO, WI 535941125
(920) 478-3025
DPW@WATERLOO.WI.US

Prepared By

RYAN GILMORE
Revels Turf and Tractor, LLC
180 Corporate Drive
Elgin, IL 60123
847-894-5268
rgilmore@revelstractor.com

Quote Id 2176803**Creation Date** 02-Jun-2026**Expiration Date** 02-Jul-2026

Quote Summary

Equipment Summary	Selling Price	QTY In Group	Extended
TruFinish 1220 Utility Rake	\$31,660.75	1	\$31,660.75
Equipment Total			\$31,660.75
Quote Summary			
Total Selling Price			\$31,660.75
Sub-total			\$31,660.75
Balance Due			\$31,660.75

Salesperson : X _____

Accepted By : X _____

Selling Equipment

Quote # 2176803
Customer CITY OF WATERLOO

TruFinish 1220 Utility Rake

QTY In Group : 1

Equipment Notes Selling Price
Hours --- \$31,660.75
Serial Number ---
Stock Number ---
PUK Parent Serial #

Equipment Summary

Code	Description	Qty	Adjusted Selling Price
1902XF	TruFinish 1220 Utility Rake	1	\$35,373.00

Base / Options

Code	Description	Qty	Adjusted Selling Price
001A	US/Canada	1	\$0.00
0443	All Other Countries - Operator's Manual - English/Spanish	1	\$0.00
6427	Rear Flex Blade Field Finisher	1	\$3,089.00
183N	JDLink™ Modem	1	\$0.00
9700	40 In. Front Blade	1	\$2,102.00
9704	Mid-Mount Spring Tine Scarifier	1	\$2,904.00
Total Base / Options			\$43,468.00

Other Charges

Description	List Price
FREIGHT	\$234.00
Miscellaneous Adjustments	\$1,825.66
Total Adjustments	\$2,059.66

Customer Discounts

Description	Discount Amount
Total Discounts	(\$13,866.91)
Selling Price Subtotal	\$31,660.75
Total Selling Price	\$31,660.75



13400 Watertown Plank Rd.
Elm Grove, WI 53122

Quote ID: 02430093 SP3040 5040

Customer ID: 453532

City of Waterloo
136 North Monroe St
Waterloo, WI 53594
Gabe Haberkorn

Quote

Quote Date:	5/28/2026
Due Date:	6/27/26
Omnia Contract	2023261
Sourcewell Contract	112624-TTC

Prepared By:

Ryan Maier

Territory Manager

Cell (262) 443-0363

rmaier@spartanturf.com

QTY	CODE	DESCRIPTION	PRICE DETAILS
1	08743	Sand Pro 3040, Gas-3WD	\$21,938.28
1	08714	Manual Blade (40 Inch)	\$1,915.68
1	08733	Spring Tine Toolbar	\$1,349.40
1	08838	Midmount Toolbar System	\$1,716.78

Configured Contract Price:	\$26,920.14
Dealer Assembly & Delivery:	\$538.40
Trade Totals:	<u>\$0.00</u>
Purchase Price:	\$27,458.54



13400 Watertown Plank Rd.
Elm Grove, WI 53122

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Quote

Quote Date:	5/28/2026
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Omnia Contract	2023261
Sourcewell Contract	112624-TTC

Prepared By:

Ryan Maier

Territory Manager

Cell (262) 443-0363

rmaier@spartanturf.com

QTY	CODE	DESCRIPTION	PRICE DETAILS
1	08745	Sand Pro 5040, Gas-3WD	\$24,900.72
1	08713	Flex Blade	\$1,403.22
1	08712	Front Lift Frame Assembly	\$2,521.74
1	08733	Spring Tine Toolbar	\$1,349.40
1	08838	Midmount Toolbar System	\$1,716.78

Configured Contract Price:	\$31,891.86
Dealer Assembly & Delivery:	\$637.84
Trade Totals:	<u>\$0.00</u>
Purchase Price:	\$32,529.70



13400 Watertown Plank Rd.
Elm Grove, WI 53122

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Quote

Quote Date:	5/28/2026
Due Date:	6/27/26
Omnia Contract	2023261
Sourcewell Contract	112624-TTC

Prepared By:
Ryan Maier
Territory Manager
Cell (262) 443-0363
rmaier@spartanturf.com

QTY	CODE	DESCRIPTION	PRICE DETAILS
<u>Rear Attachments</u>			
1	08753	<u>QAS Grooming Broom</u>	\$2,058.42
1	08767	<u>QAS Flex Tooth Rake</u>	\$0.00
1	08761	<u>QAS Nail Drag</u>	\$1,699.62
1	08762	Flex Groomer Kit	\$1,256.58
1	08763	AutoMat Drag Mat	\$1,248.78
1	08756	<u>QAS Drag Mat Carrier System</u>	\$1,685.58
1	08757	Steel Drag Mat	\$366.60
1	TSGL650T7-C	<u>Rahn Groomer with Scarifier & Springtine for Sand Pro</u>	\$4,091.43
1	100-6442	<u>3040/5040</u> 50lb Front Weight Kit	\$610.72

Spartan

Turf Products

13400 Watertown Plank Rd.
Elm Grove, WI 53122

Quote ID: 02430093 SP3040 5040

Customer ID: 453532

City of Waterloo

136 North Monroe St

Waterloo, WI 53594

Gabe Haberkorn

Quote

Quote Date:	6/2/2026
Due Date:	7/2/26
Omnia Contract	2023261
Sourcewell Contract	112624-TTC

Prepared By:

Ryan Maier

Territory Manager

Cell (262) 443-0363

rmaier@spartanturf.com

QTY	CODE	DESCRIPTION	PRICE DETAILS
1	08743	Sand Pro 3040, Gas-3WD	\$21,938.28
1	08714	Manual Blade (40 Inch)	\$1,915.68
1	08733	Spring Tine Toolbar	\$1,349.40
1	08838	Midmount Toolbar System	\$1,716.78
1	08732	Weeder Tine Toolbar	\$1,186.38
1	08761	QAS Nail Drag	\$1,699.62
1	08762	Flex Groomer Kit	\$1,256.58
1	08763	AutoMat Drag Mat	\$1,248.78



Configured Contract Price:	\$32,311.50
Dealer Assembly & Delivery:	\$646.23
Trade Totals:	<u>\$0.00</u>
Purchase Price:	\$32,957.73

Spartan

Turf Products

13400 Watertown Plank Rd.
Elm Grove, WI 53122

Quote ID: 02430093 SP3040 5040

Customer ID: 453532

City of Waterloo
136 North Monroe St
Waterloo, WI 53594
Gabe Haberkorn

Quote

Quote Date:	6/2/2026
Due Date:	7/2/26
Omnia Contract	2023261
Sourcewell Contract	112624-TTC

Prepared By:

Ryan Maier

Territory Manager

Cell (262) 443-0363

rmaier@spartanturf.com

QTY	CODE	DESCRIPTION	PRICE DETAILS
1	08745	Sand Pro 5040, Gas-3WD	\$24,900.72
1	08733	Spring Tine Toolbar	\$1,349.40
1	08838	Midmount Toolbar System	\$1,716.78
1	08761	QAS Nail Drag	\$1,699.62
1	08762	Flex Groomer Kit	\$1,256.58
1	08763	AutoMat Drag Mat	\$1,248.78
1	08714	Manual Blade (40 Inch)	\$1,915.68
1	08732	Weeder Tine Toolbar	\$1,186.38



Configured Contract Price:	\$35,273.94
Dealer Assembly & Delivery:	\$705.48
Trade Totals:	<u>\$0.00</u>
Purchase Price:	\$35,979.42

Spartan

Turf Products

13400 Watertown Plank Rd.
Elm Grove, WI 53122

Quote ID: 02430093 SP3040 5040

Customer ID: 453532

City of Waterloo
136 North Monroe St
Waterloo, WI 53594
Gabe Haberkorn

Quote

Quote Date:	6/2/2026
Due Date:	7/2/26
Omnia Contract	2023261
Sourcewell Contract	112624-TTC

Prepared By:

Ryan Maier

Territory Manager

Cell (262) 443-0363

rmaier@spartanturf.com

QTY	CODE	DESCRIPTION	PRICE DETAILS
1	08839	Field Pro 6040 Traction Unit	\$24,094.98
1	08854	Field Pro MultiTool	\$8,896.68
1	08900	Weeder Tine Toolbar	\$1,120.08
1	08761	QAS Nail Drag	\$1,699.62
1	08762	Flex Groomer Kit	\$1,256.58
1	08763	AutoMat Drag Mat	\$1,248.78



Configured Contract Price:	\$38,316.72
Dealer Assembly & Delivery:	\$766.33
Trade Totals:	<u>\$0.00</u>
Purchase Price:	\$39,083.05

Sand Pro® 3040/5040 Accessories and Attachments

Rear Attachments



Flex Tooth Rake

- Follows contours for superior grooming regardless of bunker undulations
- Gentle on turf and bunker liners



Drag Mat Carrier System

- Carrier frame allows operators to hydraulically raise and lower drag mats from the operator's seat



Nail Drag

- Use to scarify, loosen, or weed before smoothing
- Easily adjust nail pattern and depth
- Accepts up to 40D common nail



AutoMat Drag Mat

- Automatically engages the infield skin as the Nail Drag is lowered



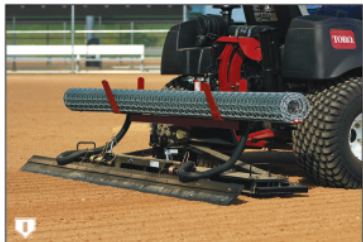
Spring Rake

- Leaf rake assembly great for collecting debris in groomed areas
- Can be used alone or with Tooth Rake



Coco Drag Mat

- Quickly produces a premium finish on dry, level surfaces



Flex Groomer

- Pairs with Nail Drag offering complete grooming in one pass



Spiker

- Spikes greens and other formal turf to increase airflow



Finish Grader

- Weeder, solid, or carbide tines can be mounted to Finish Grader to level or scarify large areas
- Spring load regulation allows for relief if obstruction is hit



Tooth Rake

- Lightly scarify, pack, smooth, and groom in wet or dry conditions

Weight Kit

- Increased performance in coarse or wet conditions

Tooth Rake Broom

- Attaches behind the Tooth Rake for a smoother finish

Pivoting Trowels Kit for Tooth Rake

- Provides full grooming in tight bunkers



Steel Drag Mat

- Quickly groom and finish more rugged surfaces, both wet and dry



Manual Drag Mat

- Works in tandem with the Nail Drag or the Finish Grader to smooth and even scarified surfaces



Bunker Pump

- Throws water up to 40' (12 m) and can pump 95 gal/min (360 l/min)
- Adjustable throw direction and angle

Bunker Pump Remote Discharge

- 50' (15 m) discharge hose allows Bunker Pump to be placed in hard to reach areas

Sand Pro® 3040/5040 Accessories and Attachments

Rear Attachments



Lip Broom

- Maintains infield lips by removing ridge buildup and sweeping material back into infield
- Use traction unit controls to adjust aggressiveness and speed
- Optional edging attachments for trimming cart paths and walkways

Available from Rahn Industries
RahnIndustries.com 800-298-1707



Segmented Grooming Broom

- Minimizes top surface disruption, maximizes firmness, and provides a smooth finished look

Replacement Segmented Grooming Broom

- Broom with stiffer bristles

Weight Kit for Segmented Grooming Broom

- Improve performance in coarse or wet conditions



Rahn® Groomer

- Use lock or float position to level uneven playing fields
- Prevents ridge build up and creates a safer infield

Available from Rahn Industries
RahnIndustries.com 800-298-1707

Mid Attachments



Weeder Tine Toolbar

- Ideal for removing weeds and grass from bunkers and infields



Spring Tine Toolbar

- Use for light to moderate scarifying and daily maintenance on bunkers and infields



Solid Tine Toolbar

- Great for loosening compact bunkers and scarifying infields
- Tines can be rotated to maximize life



Carbide Tine Toolbar

- Carbide tips withstand the harshest conditions
- Perfect for loosening compacted infields



Leveling Blade

- Attach to any mid-mount toolbar
- Ability to lower blade independently of other toolbars
- Selectable depth setting for more consistent leveling



Sports Field Edger

- Maintain or renovate ball fields by removing overgrown turf infield or warning track lip build up

Sand Pro® 3040/5040 Accessories and Attachments

Accessories

Front Lift Frame Assembly

- Front QAS mounting assembly and hydraulic components
- 50 lb. Front Weights**
 - Allows Spiker or Rahn Groomer attachments without the Front Lift Frame Assembly to meet ANSI compliance

Mid-Mount Assembly

- Base mounting assembly for mid-mount toolbars featuring spring-loaded relief if obstruction is hit

Front Remote Hydraulics

- Quick connect design allows front powered attachments to be connected in under a minute

Rear Remote Hydraulics

- Quick connect design allows rear powered attachments to be connected in under a minute

Variable Orifice Kit

- Slows hydraulic lift and lower for increased precision

QAS A-Frame

- Used to attach Spring Rake to be used independently

400 Hour Filter Maintenance

- 9 engine oil filters, 2 hydraulic oil filters, and 2 air filters

Speed Control Kit

- Limits grooming to desired speed while allowing for full transport speed

Hitch/Tow Bar

- Allows traction unit to transport materials or trailers

Light Kit

- Front and rear flood lights

Tires

Smooth Tire

- Includes individual tire, wheel, and stem valve assembly
- Typically used on greens

Turf Tire

- Turf tread tire

CONFIGURATION CHART

	WORKING WIDTH	REQUIRED COMPONENTS	OPTIONAL ACCESSORIES
FRONT ATTACHMENTS			
HYDRAULIC FLEX BLADE	36" (91 cm)	Front Lift Frame Assembly	–
MANUAL BLADE	40" (102 cm)		60" Blade Extension
BUNKER PUMP	–	Front Lift Frame Assembly, Front Remote Hydraulics, Rear Remote Hydraulics	Remote Discharge
LIP BROOM	–	Front Lift Frame Assembly, Front Remote Hydraulics, Rear Remote Hydraulics CHOOSE ONE: Poly Brush OR Cutting Disc OR Wire Brush	Hydraulic Flow Divider
NORDIC PLOW	64" (163 cm)	Front Lift Frame Assembly	–
REAR ATTACHMENTS			
TOOTH RAKE	73" (185 cm)	–	Spring Rake, Pivoting Trowels Kit, Broom, Weight Kit
FLEX TOOTH RAKE	85" (216 cm)	–	–
SPRING RAKE	80" (203 cm)	CHOOSE ONE: Tooth Rake OR QAS A-Frame	–
COCO DRAG MAT	72"x 36" (183 x 91 cm)	Drag Mat Carrier System	–
STEEL DRAG MAT	72"x 36" (183 x 91 cm)	Drag Mat Carrier System	–
NAIL DRAG	65" (164 cm)		Flex Groomer CHOOSE ONE: AutoMat OR Manual Drag Mat
FLEX GROOMER	72" (183 cm)	Nail Drag	–
AUTOMAT DRAG MAT	78"x 12" (198 x 30 cm)	Nail Drag	–
MANUAL DRAG MAT	78"x 36" (198 x 91 cm)	Nail Drag or Finish Grader	–
FINISH GRADER	66" (168 cm)	–	Manual Drag Mat CHOOSE ONE: Weeder Tines OR Carbide Tines OR Solid Tines
SPIKER	61" (155 cm)	–	–
LIP BROOM	–	Rear Remote Hydraulics CHOOSE ONE: Poly Brush OR Cutting Disc OR Wire Brush	–
RAHN® GROOMER	72" (183 cm)	–	–
SEGMENTED GROOMING BROOM	72" (183 cm)	–	Stiffer Bristles, Weight Kit
BUNKER PUMP	–	Rear Remote Hydraulics	Remote Discharge
MID ATTACHMENTS			
WEEDER TINE TOOL BAR	58" (147 cm)	Mid-Mount Assembly	Leveling Blade
SPRING TINE TOOL BAR	58" (147 cm)	Mid-Mount Assembly	Leveling Blade
SOLID TINE TOOL BAR	58" (147 cm)	Mid-Mount Assembly	Leveling Blade
CARBIDE TINE TOOL BAR	58" (147 cm)	Mid-Mount Assembly	Leveling Blade
SPORTS FIELD EDGER*	–	Rear Remote Hydraulics	–

*Sports Field Edger can be installed in addition to with other mid-mount attachments



136 North Monroe Street
Waterloo, WI 53594-1198
Phone: (920) 478-3025
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www.waterloowi.us

RESOLUTION #2026-29
Fee Schedule Update for Parks Department

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

Whereas, from time to time it is beneficial to review and revise park fees charged for services and goods provided by the City of Waterloo, and;

Whereas, an updated schedule is attached for City Council consideration.

Therefore Be It Resolved, that the Waterloo City Council adopts the fee schedule as presented.

Date: _____

Vote: _____

City of Waterloo

Signed: _____
Jenifer Quimby, Mayor

Attest:

Jeanne Ritter Clerk/Deputy Treasurer

SPONSOR(S) – Various

WATERLOO FIREMEN'S PARK FEE SCHEDULE - 2025

BUILDINGS & GROUNDS FEES

	RESIDENT PRIVATE	NON-RESIDENT PRIVATE	RESIDENT PUBLIC	NON-RESIDENT PUBLIC	
<u>Firemen's Park Facilities</u>					
ENTIRE PARK		SEE PARKS COORDINATOR FOR SPECIAL EVENTS			
ENTIRE PAVILION	\$2,400	\$2,600	\$1,700	\$1,900	
UPPER PAVILION	\$1,900	\$2,000	\$1,550	\$1,650	
LOWER PAVILION	\$650	\$750	\$300	\$400	
All Pavilion Rentals must include City Employed Bartender when serving alcohol for Public or Private Events					
BINGO HALL	\$250	\$350	-----	-----	
HAMBURGER/CONCESSION STAND	\$100	\$100	-----	-----	
BANDSTAND/GAZEBO	\$75	\$75	-----	-----	
KITCHEN RENTAL	\$75	per Month	\$15	per Hour	
Pavilion Rental includes Kitchen					
<u>Other Park Facilities</u>					
	4 hours or less	Over 4 hours	Special Events		
WATERLOO REGIONAL TRAILHEAD	\$150	\$250	\$500		
MAUNESHA BUILDING CENTER	\$150	\$200	-----	-----	
VETERANS PARK BANDSTAND	-----	\$75	\$200		
<u>Field Rentals</u>					
	3 hours or less	All Day Rental	Tournament (Includes Concession Stand)		
			1 Day	2 Day	3 Day
SKALITZKY FIELD (BASEBALL)	\$125	\$250	\$300	\$600	\$900
SOFTBALL/LITTLE LEAGUE DIAMOND - Per Diamond	\$75	\$150	\$200	\$400	\$600
COACH/T-BALL FIELD	\$50	\$100	Add Additional \$150/each Field (Softball/LL)		
BATTING CAGES	\$15	\$25	\$25 when scheduling both cages together		

OTHER FEES

FIELD LIGHTS (per hour)	\$25
PREP OF DIAMONDS (each time)	\$25
PARK LABORER (per hour)	\$50
FIELD MARKING (Field Lime)	\$10 / bag
DIAMOND DRY	\$25 / bag
FIELD CLAY	\$30 / bag
BARTENDER (per hour/each)	\$20
CEREMONY AREA	\$25

ROAD CLOSURE	\$25
OUTDOOR CHAIRS	\$200
Outdoor chairs included with Pavilion Rental	
OUTDOOR CHAIR SET-UP (per hour)	\$100
PROJECTOR SCREEN	\$25
PROJECTOR	\$25
OUTDOOR SPEAKERS	\$50
OUTDOOR WIRELESS MIC	\$50
MOVABLE FENCING SET-UP	\$100 / hour

Fields can be closed and game/tournaments called off by the City of Waterloo Parks Department at any time. Waterloo Parks Department will decide on cancellation as soon as possible the day of a game. No fees will be charged if cancellation by the Waterloo Parks Department. Fees will apply if cancellation by renter is less than 2 weeks prior to the scheduled game or tournament.

All rentals are required to have a deposit and full payment for key exchange. All deposits are refundable at the conclusion of the event when the facility is cleared by the Waterloo Parks Dept. and keys returned with Cleaning Checklist. Any and all deposits will be forfeited if/when facilities are not returned to normal operation standards or cleaned in accordance to the Waterloo Parks Department expectation or in accordance with the Cleaning Checklist provided.

**Pavilion Rental Deposit Rentals - \$500*

**Firemen's Park Shelters/Fields Rentals - \$100*

**Waterloo Regional Trailhead Rentals - \$100*

Maunesh Business Center Rentals - \$100

****Additional Charges May Be Applied for use of City of Waterloo Property Not Listed****

WATERLOO FIREMEN'S PARK FEE SCHEDULE - Proposal 2026

BUILDINGS & GROUNDS FEES

	RESIDENT <u>PRIVATE</u>	NON-RESIDENT <u>PRIVATE</u>	RESIDENT <u>PUBLIC</u>	NON-RESIDENT <u>PUBLIC</u>	
<u>Firemen's Park Facilities</u>					
ENTIRE PARK	SEE PARKS COORDINATOR FOR SPECIAL EVENTS				
ENTIRE PAVILION	\$2,900	\$3,100	\$2,200	\$2,400	
UPPER PAVILION	\$2,400	\$2,500	\$2,050	\$2,150	
LOWER PAVILION	\$650	\$750	\$300	\$400	
All Pavilion Rentals must include City Employed Bartender when serving alcohol for Public or Private Events					
BINGO HALL	\$250	\$350	-----	-----	
HAMBURGER/CONCESSION STAND	\$100	\$100	-----	-----	
BANDSTAND/GAZEBO	\$75	\$75	-----	-----	
KITCHEN RENTAL	\$75	per Month	\$15	per Hour	
Pavilion Rental includes Kitchen					
<u>Other Park Facilities</u>					
	4 hours or less	Over 4 hours	Special Events		
WATERLOO REGIONAL TRAILHEAD	\$150	\$250	\$500		
MAUNESHA BUILDING CENTER	\$150	\$200	-----	-----	
VETERANS PARK BANDSTAND	-----	\$75	\$200		
Tournament (Includes Concession Stand)					
<u>Field Rentals</u>					
	3 hours or less	All Day Rental	1 Day	2 Day	3 Day
SKALITZKY FIELD (BASEBALL)	\$125	\$250	\$300	\$600	\$900
SOFTBALL/LITTLE LEAGUE DIAMOND - Per Diamond	\$75	\$150	\$200	\$400	\$600
COACH/T-BALL FIELD	\$50	\$100	Add Additional \$150/each Field (Softball/LL)		
BATTING CAGES	\$15	\$25	\$25 when scheduling both cages together		

OTHER FEES

FIELD LIGHTS (per hour)	\$25
PREP OF DIAMONDS (each time)	\$25
PARK LABORER (per hour)	\$50
FIELD MARKING (Field Lime)	\$10 / bag
DIAMOND DRY	\$25 / bag
FIELD CLAY	\$30 / bag
BARTENDER (per hour/each)	\$20
CEREMONY AREA	\$25

ROAD CLOSURE	\$25
OUTDOOR CHAIRS	\$200
Outdoor chairs included with Pavilion Rental	
OUTDOOR CHAIR SET-UP (per hour)	\$150
PROJECTOR SCREEN	\$25
PROJECTOR	\$25
OUTDOOR SPEAKERS	\$50
OUTDOOR WIRELESS MIC	\$50
MOVABLE FENCING SET-UP	\$100 / hour

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**Waterloo Regional Trailhead Rental Deposit - \$100*

Maunesh Business Center Rental Deposit - \$100

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FINANCE AND PERSONNEL COMMITTEE ROLLING TASK LIST

1. EMPLOYEE HANDBOOK – REFRESH
*Vacation policy *Sick Leave – updated*Residency requirement
2. NEW HANDBOOK POLICY – AI
Committee of department heads - 1st meeting 7/8/25
3. FIRE CHIEF MEETING - ROLE AND EXPECTATIONS FOR POSITION
 - a. Sale of Equipment; wants 3rd Ambulance & another Brush Truck
4. WU DELINQUENT UTILITIES – MBHM/COLLECTION FEES & LEGAL FEES
5. FIRE DEPARTMENT – DONATIONS/ORDINANCE (3 accounts)
6. UTILITIES/CITY WRITE-OFF FROM AUDIT
*Lana zeroed out, need to review issue and bill back Utility if needed (from 2019, 2022)
**In process of reconciliation of the account.
7. PLANS FOR HICKORY AND MAPLE ST – REVIEW-HOUSING
8. POLICY FOR ROADS AND SHARING COST WITH UTILITIES
* 33% has been prior practice, not written anywhere. Hendricks will be split as part of USDA information.
9. OVERPAYMENTS OF CITY PROPERTY TAXES
10. REVISE FUND BALANCE ORDINANCE – PRIOR TO 2027 BUDGET
*Ehlers Recommendation
11. FORM ADHOC COMMISSION WITH TOWNSHIPS – FIRE/EMS
*March/April – FUNDING MOVING FORWARD
12. DEPARTMENT HEAD REVIEWS
*Schedule

COMPLETED TASK ITEMS

~~NEW HANDBOOK POLICY - ANTI-BULLYING~~ Approved - June 2025

~~DPW/PARKS DEPT HEADS - PERSONNEL SUPERVISION PROCEDURES~~
Approved in May (DPW) and June (Parks) 2025

City of Waterloo Finance, Insurance & Personnel Committee - - Annual Calendar

revised: 12/26/2024

- ☐ **Meeting night: 3rd Thursday of month at 6:00 pm**
- ☐ **Monthly recurring: review of disbursements, payroll, and treasurer's reports**

JANUARY
☐ Review of Department Heads as needed.
☐ Audit Prep
FEBRUARY
☐ Audit
MARCH
☐ Fee Schedule Review
APRIL
☐ § 53-12 Review of debt schedules & debt refunding opportunities.
☐ Audit Presentation third Thursday
MAY
☐ Addressing items raised in financial audit and Workman's Comp audit
☐ Resolution for carryover after audit is complete
JUNE
☐ Mayor's Budget start date; build Council consensus for budget policy objectives
☐ Tax Incremental Finance Districts, review.
☐
JULY
☐ Meet with Dept. Heads on Budget Expectation & Concerns
☐
AUGUST
☐ Budget deliberation.
SEPTEMBER
☐ § 53-14 Updating capital improvement plan.
☐ Budget deliberation.
OCTOBER
☐ Initial review of calendar year insurance renewal policies.
☐ Final Committee budget recommendation to full City Council.
NOVEMBER
☐ Final review of calendar year insurance renewal policies.
DECEMBER
☐ <u>Review and recommend Current Budget Amendment #2 (July – Dec.)</u>