VILLAGE OF MCFARLAND

NOTICE OF PUBLIC MEETING

Village Board

Monday, January 11, 2021

7:00 PM

McFarland Municipal Center
Community Room

AGENDA

You are invited to this meeting through a Zoom webinar. The Public is strongly encouraged to watch and participate in these meetings remotely through either the webinar or telephone options listed below.

PLEASE CLICK THE LINK BELOW TO JOIN THE ZOOM WEBINAR:
https://us02web.zoom.us/j/86168130574

Or by Telephone: +1 (312) 626-6799
Webinar ID: 861 6813 0574

1. CALL TO ORDER.

2. ATTENDANCE/ROLL CALL.

3. PUBLIC ANNOUNCEMENTS AND COMMUNICATIONS.
   a. Public Announcements
   1) Notice of Opportunity to Request a Public Hearing issued by the Wisconsin Department of Transportation for the proposed improvement of US Highway 51.

   b. Public Communications

4. CONSENT AGENDA.
   a. Motion to approve the minutes of the December 14, 2020 Village Board meeting.

   b. Motion to approve Check #78365-78593 in the amount of $810,933.58.

   c. Motion to approve appointing Justin Couey to serve as agent for the Class B intoxicating liquors and Class B fermented malt beverages license for SWN INC., DBA Maple Tree Supper Club, located at 6010 Hwy 51.

   d. Motion to approve appointing Eric Halberslaben to serve as agent for the Class A intoxicating liquors and Class A fermented malt beverages license for Roundy's Supermarket Inc. located at 5709 Highway 51.

   e. Motion to approve appointing Mike Moderski to serve on the Finance Committee for a term ending April 30, 2021.

5. PUBLIC APPEARANCES.

a. This is an opportunity for members of the public to address the Village Board. Please remember this is a virtual meeting conducted through the Zoom online meeting platform. Zoom meeting attendees wishing to address the board may do so using the Question and Answer feature within the Zoom online meeting platform. You may state your name, address, and provide your comments to the board for their consideration. Members of the public who are present in person and wish to address the board should fill out a public comment form and turn into the meeting chairperson. Members of the public may speak during public appearances or during their selected agenda item as they designate on the public comment form. Please adhere to the 3-minute time limit. Additionally, you may send your public comments to cassandra.suettinger@mcfarland.wi.us to be included as part of the meeting.

6. BUSINESS.

a. Discussion an action on Resolution 2021-01: A Resolution to rescind taxes due to Palpable Error on Personal Property Account #49-10950 for the McFarland Animal Hospital.

b. Communications and Technology Committee (Trustees Brassington & Kryzenske)
Personnel Committee (President Czebotar & Utter)

1) Discussion and action regarding revisions to Chapter 33 (Use of Social Media) of the Personnel Policy Manual.

c. Plan Commission (President Czebotar & Trustee Rupert)

1) Discussion and action regarding Ordinance #2020-01: an ordinance rezoning remnant lands located at 5761 & 5771 Holscher Road from R-3 (General Residence) to R-1 (Single Family Residence).

2) Discussion and action regarding a request by Matt Schuenke on behalf of the Village of McFarland for a Certified Survey Map (CSM) to combine a remnant portion of lands from 5761-71 Holscher Road to Lot 2 of CSM 15364, McFarland, WI.

d. Discussion and action to accept bid in order to purchase ladder truck within the adopted 2021 Capital Projects Fund Budget for the Fire and Rescue Department.

e. Discussion and action to direct the Public Utilities Committee and Village Engineer to determine the geographical area that will be specifically benefited by the 2021 Eastside Sanitary Sewer Interceptor Project and to make report as to their findings of the per connection cost of the interceptor.

f. Communications and Technology Committee (Trustees Brassington & Kryzenske)

1) Presentation on the new design and format for the Village Website.

g. Authority, Board, Commission, and Committee agenda item requests, referrals, and updates.

7. CLOSED SESSION.

a. Discussion and action to convene in Closed Session in accordance with Wis. Stats. 19.85(1)(e) to deliberate or negotiate the purchasing of public properties, the investment of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session, specifically to consider property acquisition within the park system.

8. RECONVENE INTO OPEN SESSION.

9. ADJOURNMENT.

This meeting notice constitutes an official meeting of the above referenced group and was posted in accordance with all applicable laws related to Open Meetings Law. It is possible that members of and possibly a quorum of members of other governmental bodies of the municipality may be in attendance at the above stated meeting to gather information. No action will be taken by any governmental body at the above stated meeting other than the governmental body specifically referred to above in this notice. Upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals. For additional information or to request this service, contact the McFarland Municipal Center at (608) 838-3153 or cassandra.suettinger@mcfarland.wi.us

**NOTICE OF OPPORTUNITY TO REQUEST A PUBLIC HEARING
ON THE DESIGN AND ENVIRONMENTAL ASPECTS
AND NOTICE OF AVAILABILITY OF THE
ENVIRONMENTAL ASSESSMENT
FOR THE PROPOSED IMPROVEMENT OF
US HIGHWAY 51
BETWEEN I-39/90 AND US 12/18 (MADISON SOUTH BELTLINE)
DANE COUNTY**

ALL INTERESTED PERSONS are advised of an opportunity to request a public hearing by the Wisconsin Department of Transportation to consider the design and environmental aspects of the proposed improvement of US Highway 51 including those aspects that may require application to the U.S. Army Corps of Engineers for the placement of fill materials into waters of the United States.

The proposed improvement would include:

1. Reconstruction of 2-lane US 51 east of Stoughton.
2. Reconstruction of existing US 51 through Stoughton.
3. Urban 4-lane reconstruction and capacity expansion along the west side of Stoughton.
4. Reconstruction of rural 2-lane US 51 (Stoughton to McFarland) with intersection improvements.
5. Urban 4-lane reconstruction in McFarland.
6. Pavement replacement between Larson Beach Road and Terminal Drive/Voges Road in McFarland, Siggelkow Road interchange ramp improvements and addition of an auxiliary lane in each direction north of Siggelkow Road.

Further information concerning the proposed improvements can be viewed online at https://wisconsindot.gov/Pages/projects/by-region/sw/5139901218/default.aspx. Information is also available for viewing by appointment only at the Department's Southwest Region Office in Madison, Wisconsin at the address given below. Please call Jeff Berens, WisDOT Project Manager, to schedule an appointment.

Jeff Berens, P.E.
Project Manager
(608) 245-2656
jeff.berens@dot.wi.gov

Wisconsin Department of Transportation
Southwest Region Office
2101 Wright Street
Madison, WI 53704

A public hearing may be requested by individuals to whom the proposed project is of significant concern. The hearing request should indicate the concerns and reasons why a hearing is requested.

Before making a request for a public hearing, persons are encouraged to contact Jeff Berens, WisDOT Project Manager, at (608) 245-2656 or jeff.berens@dot.wi.gov to express their views and discuss those aspects of the proposal that are of concern.

A request for a public hearing may be made by submitting a written request via U.S. mail to the WisDOT project manager contact listed below on or before February 4, 2021.

Jeff Berens, P.E., Project Manager
Wisconsin Department of Transportation
Southwest Region Office
2101 Wright Street
Madison, WI 53704

If a hearing is held, it will consider the general location and design aspects of the proposed improvement; the social, economic, and environmental impacts and effects of the proposed improvement, including those aspects that may require permit application to the U.S. Army Corps of Engineers pursuant to Section 404 of the Federal Clean Water Act; and whether the improvement is or is not in the public interest and consistent with the goals and objectives of area planning.

Wisconsin Department of Transportation
Division of Transportation System Development

Project ID 5845-06-03

If a hearing is held, notice of the time and place of the hearing will be published in area newspapers.

It is anticipated that the relocation of 2 residential households will occur as a result of the proposed improvement. Any person who feels that he or she may be thus affected by the proposed improvement may obtain relocation assistance information from Tracey Johnsrud, the Department's Statewide Relocation Program Coordinator, at (262) 521-5124 or tracey.johnsrud@dot.wi.gov.

ALL INTERESTED PERSONS are further notified of the availability of an Environmental Assessment of the proposal's impacts and effects which has been prepared and filed according to the State and National Environmental Policy Acts. This document indicates that no significant environmental impacts are anticipated to occur as a result of this improvement.

An electronic copy of the Environmental Assessment is available and can be viewed online at:
https://wisconsindot.gov/Pages/projects/by-region/sw/5139901218/reports.aspx

Additionally, a paper copy of the Environmental Assessment is available for inspection and potential copying at the following locations (please note, a fee may be required for copying service):

Southwest Region Office (please schedule an appointment)
Wisconsin Dept. of Transportation
2101 Wright Street
Madison, WI 53704
(608) 245-2656
jeff.berens@dot.wi.gov

Stoughton City Hall (please schedule an appointment)
207 S. Forrest Street
Stoughton, WI 53589
Holly Licht, (608) 873-6677
hlicht@ci.stoughton.wi.us
Appointments available Monday thru Friday from 7:30 A.M. to 4:30 P.M.

McFarland Municipal Center (document can be reviewed in the entry way)
5915 Milwaukee Street
McFarland, WI 53558
Entry way is open every day of the week

Dunn Town Hall (please schedule an appointment)
4156 County Rd B
McFarland, WI 53558
Cathy Hasslinger, (608) 838-1081, ext. 208
chasslinger@town.dunn.wi.us
Appointments available Monday thru Friday from 8:00 A.M. to 4:00 P.M.

Note: The Southwest Region Office is wheelchair accessible. Persons who are deaf or hard of hearing and who require an interpreter may request one by contacting Jeff Berens at least three working days prior to coming to the region office via the Wisconsin Telecommunications Relay System (dial 711).

Comments regarding the environmental impacts and effects of the proposed improvement are invited to be submitted via U.S. mail or e-mail to the WisDOT contact person listed below.

Jeff Berens, P.E.
Project Manager
(608) 245-2656
jeff.berens@dot.wi.gov

Wisconsin Department of Transportation
Southwest Region Office
2101 Wright Street
Madison, WI 53704

McFarland Fire & Rescue Department
5915 Milwaukee Street • PO Box 110 • McFarland, WI 53558-0110
(608) 838-3278 • Fax: (608) 838-3619
Emergency: 911

January 2021
Fire & Rescue Department Report
For December 2020 Activity

- **Operations**
  - December was reduced activities due to the Holidays and precautions. Additionally, the pandemic response required increased attention with the vaccine becoming available and pandemic initiatives possibly sunsetting at the end of the year.
  - We had a structure fire in the Township of Dunn on December 7. The home's smoke alarm had sounded while the homeowner was walking between the detached garage and the home. The homeowner could not find smoke initially, but they noted the entryway was accumulating smoke as they continued to investigate. The homeowner initially called requesting a single truck response, but due to the call processing by the 911 center, a "Working Still" Structure Fire response was requested. The alarm brought auto and mutual aid from the Cottage Grove and Stoughton Fire Departments. The command car staffed with our On-Call Duty Officer arrived on location and found smoke coming from the exterior wall and vinyl siding beginning to melt. When our engine arrived a short time later, they stretched a hose and extinguished the fire. Stoughton Firefighters assisted in checking for extension into the home, and it was confirmed the fire was contained to the exterior. Cottage Grove and Stoughton were released while McFarland Firefighters performed overhaul to ensure the fire was completely extinguished. The investigation hasn't yielded a definitive cause for the fire to date and will more than likely remain undetermined. The incident was a great example of the difference smoke alarms makes for fires. While the Cottage Grove and Stoughton assistance was limited, the incident is an example of how aid agreements do work and ensure adequate resources can be provided for structure fires.

- Our staff Tier 1a for the COVID-19 vaccine have been invited by Madison Dane County Public Health or their employer to receive the vaccine. While if an employee determines to obtain the vaccine or not is protected health information, we believe all of our Tier 1a staff has gotten their first dose. Tier 1a refers to health care providers providing care to patients with COVID-19. For our department, this would include an individual that provides staffing on our ambulances. Firefighters and other first responders are included in Tier 1b. We want to thank Madison Dane County Public Health and Dane County Emergency Management that made EMS providers a priority in Dane County. EMS was first to receive vaccines from Madison Dane County Public Health once they could obtain the vaccine. While the vaccine arrived in Dane County shortly after the FDA approval, there were no allocations for EMS until December 29 outside of hospital-based EMS agencies. While attending several virtual meetings, a significant amount of finger-pointing occurred between the large hospital system hubs and Wisconsin DHS. We are incredibly pleased that our Tier 1a staff has been included; we are concerned about how long it may take for our Tier 1b staff. The non-hospital Tier 1b staff will have to wait until non-hospital Tier 1a individuals are completed. Hopefully, we are optimistic that it will occur before Tier 1a is required to receive their second dose or booster. Madison Dane County Public Health will be operating at maximum, and once boosters are necessary, 1st dose individuals will be secondary.
- We had a long term care facility within our response area experience a breakout of COVID-19. We were required to transport a few individuals from the facility for COVID-19 related signs and symptoms. The facility staff was forthcoming about the facility's status and assisted in patient care inside the facility. We were able to reduce the exposure to our staff to one member per transport. We are nearing two weeks since our last transport and are hopeful the breakout is subsiding.
- The usage of Personal Protective Equipment or precautions against COVID-19 will not be eliminated as quickly as staff becomes vaccinated. Some of the reasons are listed below:
    - The vaccine is 95% effective approximately two weeks after the second dose.
        - Leaving a 5% ineffective possibility

        - Our Tier 1a will not be at the booster post two weeks until after the 1st week in February.
        - We are not sure when our Tier 1b will be booster post two weeks
    - We will not be able to accurately determine if or when we become 100% vaccinated as obtaining the vaccine is protected health information.
    - The virus currently has a high level of community spread, and we want to ensure we are not aiding in the spread
    - We want to lead by example, and proper precautions occur when the masses are utilizing them.
        - We want to be fair and equitable to our department staff.
        - We are viewed as the highest risk staff among other Village staff, and others will follow our lead.
        - Among the public, we are viewed as educated caregivers and must demonstrate the need for precaution.
    - Most importantly, we want our patients to feel safe while in our care and take precautions to protect them.
- We have suspended our ongoing outreach with the special needs child we reported on earlier. We have been communicating via phone with the child regularly, though. We will be evaluating visits with reported cases and the vaccination status of staff.
- We are continually reviewing our operations and staffing to ensure we are utilizing minimal staffing as needed. We are finding that we have to continue to send a Duty Officer to assist ambulance crews, though. We were able to determine a way in our Patient Care Reports to extract the Duty Officer assistance, and in the last eight days of December, our Duty Officers assisted in 28 calls.
- The County is remaining active with structure fires. While we have continued to be fortunate in our response area, we assisted neighboring departments in 2020. While 2020 was a four year low on total fire incidents, it was a record-setting year to respond to building structure fires, with a 35% increase to the next closest of 2019.
- The medical incidents in 2020 were unpredictable and are still occurring in waves. Overall, 2020 was a record year, even with two months being about 60% of the average response level. 2020 was 4% higher than in 2019 and in line with the 10-year average increase. The 5-year average increase is 6%.

- We have been working with Bray Architects on the new Public Safety Center.
    - We are working on determining how to increase turnout gear storage, which is in a separate room. The current design has an increase of 2. The present lockers are near capacity. The separate room reduces carcinogen exposure to the staff from the turnout gear off-gassing from being contaminated after incidents.
    - We have accomplished many safety improvements with traffic flow, drive-through bays of proper depth and width, and wash area that includes possible future SCBA decontamination. The apparatus bay will have a slip-resistant floor that drains better.
    - The SCBA compressor is planned within an enclosed room to reduce noise concerns in the apparatus bay.
    - We have included a treatment room to allow private care for individuals coming to the building seeking care. Additionally, it will enable future community care events, such as blood pressure screening in private.
    - We have been challenged with storage capacity as we are looking to eliminate our outdoor storage shed and consolidate storage into fewer areas. Our current plan is to use a future office for medical training/uniform storage and use the study room for association/outreach storage.
    - We have been able to increase the second floor's efficiency with minimally sized dorm rooms (9' x 9'), unisex standalone bathrooms, and the elimination of locker rooms with lockers in the common spaces.
    - The improvement of the flow of the building is one of the most significant gains.
        - The containment areas are separated from the clean spaces with the buffer of the apparatus bay.
        - All workstations are located together.
        - Muster Room is not utilized as a corridor.
        - Report writing consolidated to one location.
        - Dorm space is not hidden in the corner and creating a division within the department.
- We have completed an ambulance fee review and will be forwarded to the Public Safety Committee for consideration.

- **COVID-19 Precautions**
  - The following initiatives were implemented and continue:
    - We have closed the Fire & Rescue area to non-essential people, including village and department staff.
    - Daily cleaning within the Fire & Rescue area for high contact and high traffic areas.
    - Shift changes are performed with social distancing and are required to be completed in ten minutes or less.
    - The Engines, Squad, and Ladder are only staffed with four firefighters.
    - Increased the cleaning and disinfecting of the vehicles in the fleet and then leaving the vehicles open to allow air circulation.
    - Department training and meetings are being conducted online, unless not possible, and the training sessions are needed to maintain service delivery.
    - Social distancing is used among staff during the day.
    - N95 masks and safety glasses are utilized on every medical call. Surgical masks or face coverings are used during training, performing fire inspections, and interacting with the public.
    - Face coverings or masks are used in the building except when members are in a private bedroom for sleeping.
    - N95 masks, isolation gowns, and safety glasses are used on any patient contact tested positive, suspected of COVID-19, or a higher risk procedure is performed (nebulizer, high flow oxygen, CPAP, CPR, etc.).
    - Firefighters are released immediately upon determination that any additional staff isn't required. The firefighters are limited to the apparatus bay area. The sign-in process for firefighters is completed in the laundry area, where firefighters must wash hands after signing in for a call.
    - The career staff is conducting weekly equipment checks usually performed by the paid-on-call staff.
    - Our PPE supplies remain sufficient with fit-tested N-95 masks becoming limited, but we should maintain with re-use.
    - We have suspended birthday parades due to the rising cases in Dane County, the concerns of bringing staff together to complete the parades.

- **Staffing**
  - Current Staffing Levels
    - Fulltime Fire Rescue Chief – 1
    - Administrative Captain – 1
    - Fulltime Fire Inspector/Public Education Specialist – 1
    - Fulltime EMTs – 6
    - Fulltime Confidential Administrative Assistant - 1
    - Paid-On-Call – 59 (12 EMTs (1 on medical leave), 24 Firefighters (1 Active Retired), 9 EMR/Firefighter, & 12 EMT/Firefighters
    - Total Staffing Level – 67
  - We are pleased to announce on December 12, our 2020 recruit class of firefighters were successful in completing their Firefighter I State practical certification exam. Our staff performed at the upper end of the firefighters testing on that day.
  - We are welcoming a new member that will begin class at Madison College in EMT Basic the first week of January. We will also be welcoming a member that is certified and has experience in fire.
  - We currently have a 24 Hour EMT on light duty due to an off duty injury. We are hoping they will return to full duty in January.
  - Chief Dennis is scheduled to begin his final sessions of the Executive Fire Officer Program on January 10. The session will be online with the 80 hours of in-class course spread over 11 weeks.

Inspection/Prevention Activity	**Completed**	**Year to Date Total**
Building Inspections	75	541
Fire Code Violations Identified	14	202
Re-inspections Completed	0	15
Corrections Noted	9	48
Building Plan Reviews	2	8
Development Reviews	2	23
Acceptance Test/site visits	0	21
Fire Drills	0	0
AHA-CPR Classes	0	8
AHA Attendance Total	0	85
Public Education	0	16
Public Education Attendance	0	519
Home Prevention Installations	0	3

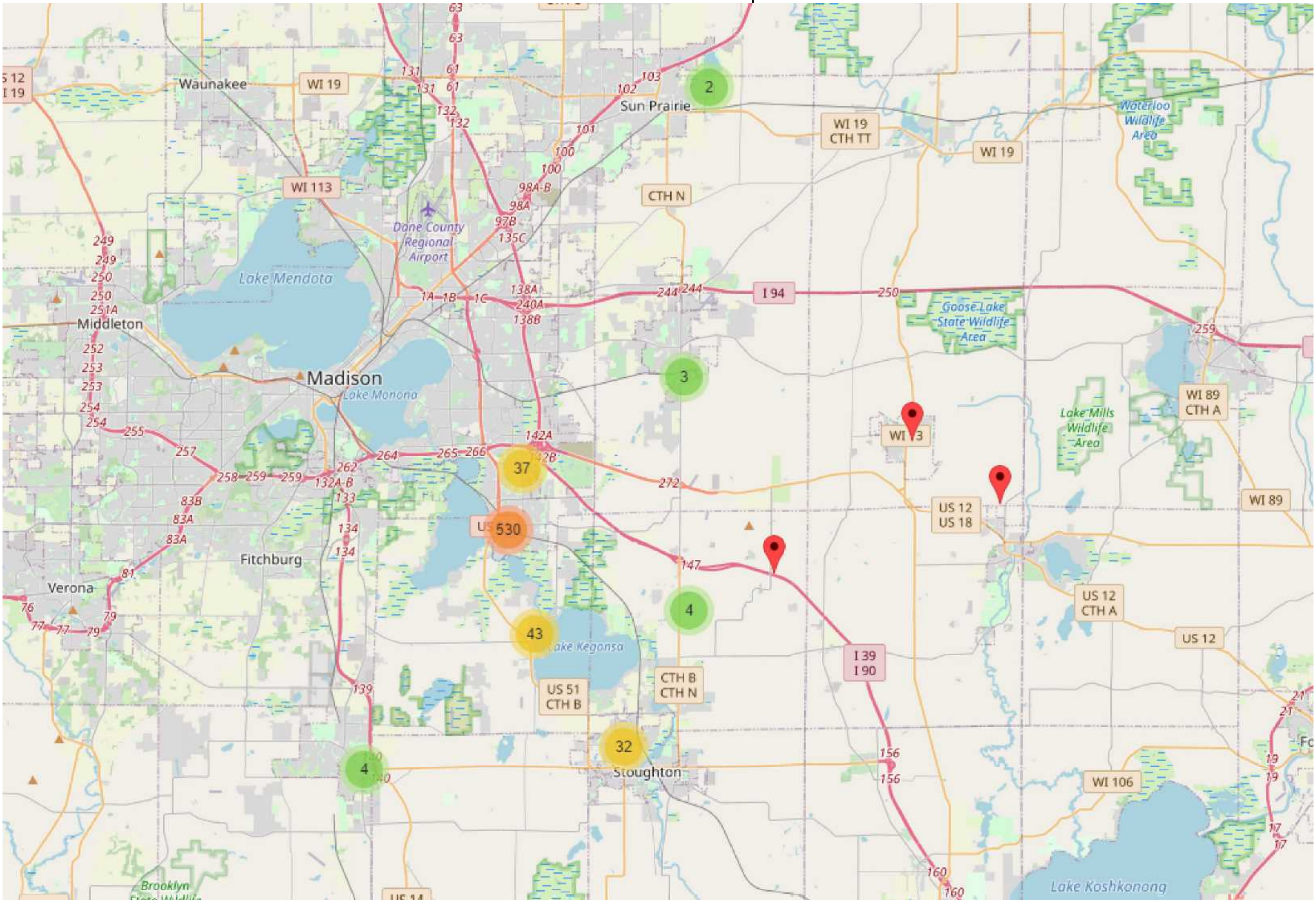
Many fire prevention activities are suspended due to COVID-19

Apparatus & Equipment

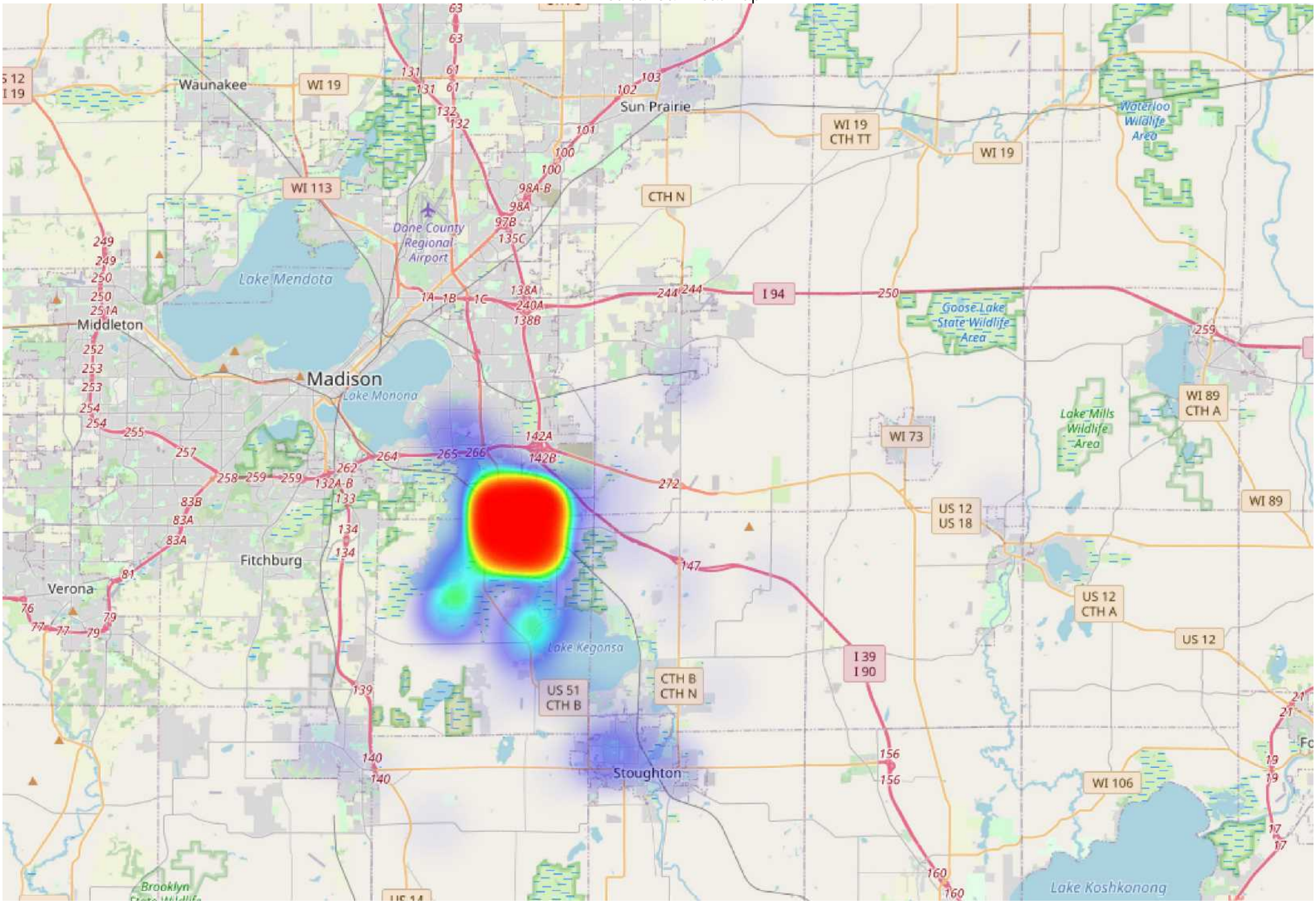
- 2012 SUV Command (Car 1) had regular service completed, and no issues were found.
- 2019 Ambulance had regular service complete with no major repairs required.
- 2015 Tanker (Tender 6) was experiencing issues with the rear dump valve on the truck. We had our vendor inspect and lubricate the valve.
- 2015 Ambulance experienced an issue with the cot power loader and required the main control board to be replaced. The repair was covered under the service contract with the manufacturer.
- We completed the engineering review of the utility during a five-hour virtual and in-person meeting.
- The replacement aerial workgroup posted the RFP with the specification on 12/3/20. The proposals were due December 29, and we received one proposal from Pierce Manufacturing. We reached out to two other manufacturers that we believed would be likely to provide proposals. We were able to determine that one manufacturer is unable to offer many of the electronic safety features. The other cannot be competitive with Pierce as they utilize an aluminum aerial device that is higher cost and higher maintenance but is a lighter truck. Our workgroup determined not to select the aluminum as it has increased movement in use and the increased maintenance requirements. A fourth manufacturer we began reaching out and determined from other departments, and the manufacturer information would not be competitive as they only provide stainless steel bodies. We are attempting to have a manufacturer selected and an order placed by the end of January to avoid annual price increases of 3% minimum.

- **Budget**
  - Overall, the budget is tracking to be within projections.
  - The vehicle maintenance account is projected to be exceeded by 15% or $4,200. It should be noted that $4,800 of repairs were delayed from 2019 to 2020 as 2019 exceeded by $7,000.
  - The capital accounts for fire and EMS equipment will be exceeded due to the direction during the budget review to purchase 2021 items in 2020.
  - The replacement radio project is completed. Overall, the capital account for technology should finish with a $2.000 surplus.
  - We have completed our annual turnout gear purchase and working on completing our ballistic protection purchase. Most of the ballistic gear has been received and waiting on helmets only. Both were part of the fire equipment budget.
  - We have received the wildland gear from the awarded DNR grant.
  - We took delivery of the foam trailer, and the project completed as expected with a five-dollar surplus. We have begun some discussions with the Fuel Terminal Coop about possible donations to replace the PFAS containing foam. We are currently leaving the trailer empty to avoid having to decontaminate it.
  - The utility truck project will not be completed but is expected to be completed within budget.

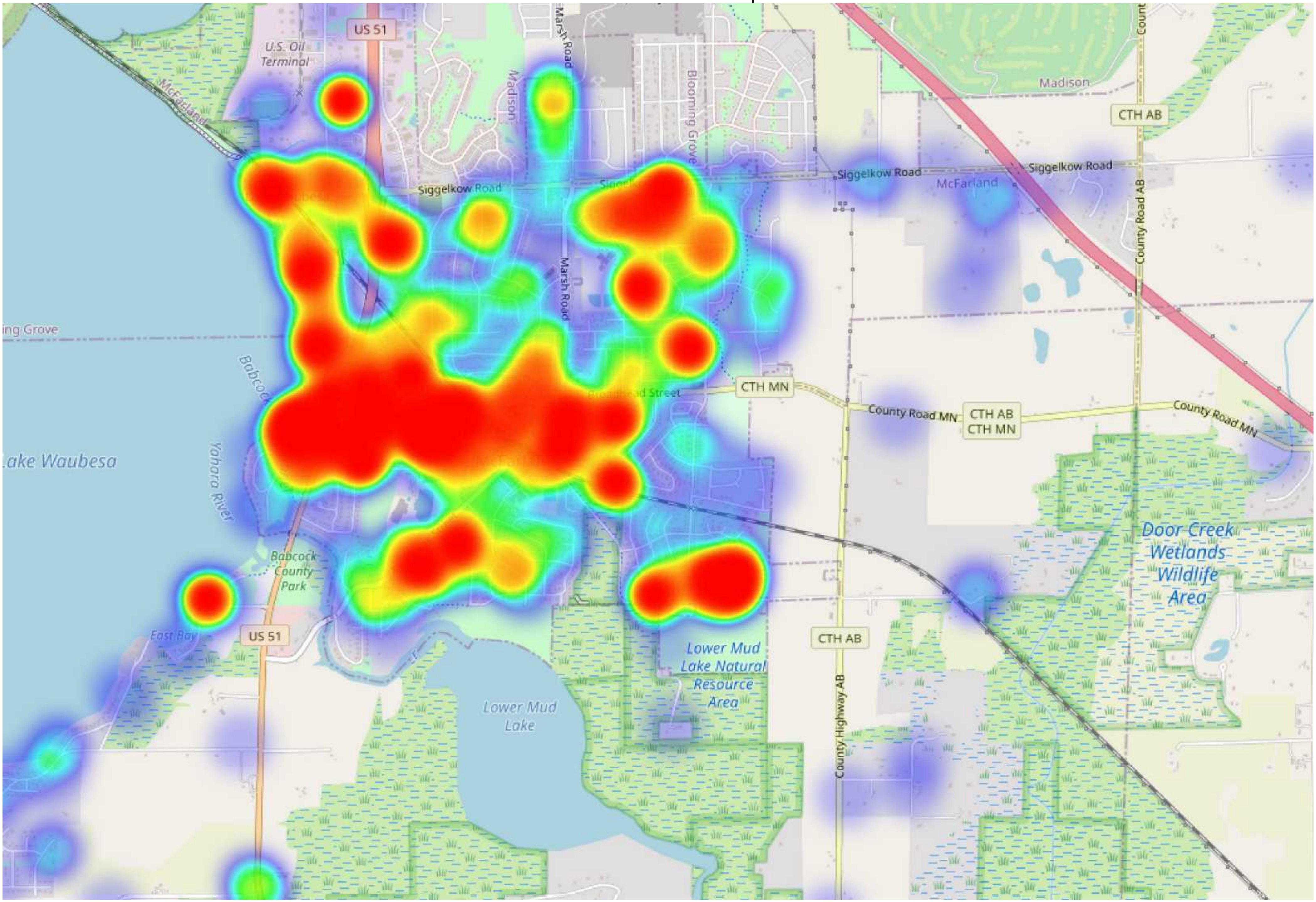
YTD Medical Call Heat Map



YTD Medical Call Heat Map



YTD Medical Call Heat Map



Ambulance Runs By Dispatch Reason

Incident Complaint Reported By Dispatch	01/01/20 - 12/31/20		01/01/19 - 12/31/19		01/01/18 - 12/31/18	
Abdominal Pain/Problems	17	1.93%	17	2.02%	14	1.61%
Allergic Reaction/Stings	4	0.45%	4	0.48%	7	0.81%
Animal Bite	1	0.11%	0	0.00%	0	0.00%
Assault	12	1.36%	9	1.07%	6	0.69%
Automated Crash Notification	2	0.23%	1	0.12%	0	0.00%
Back Pain (Non-Traumatic)	7	0.79%	13	1.54%	16	1.85%
Breathing Problem	74	8.39%	57	6.77%	55	6.34%
Burns/Explosion	1	0.11%	1	0.12%	1	0.12%
Carbon Monoxide/Hazmat/Inhalation/CBRN	9	1.02%	8	0.95%	16	1.85%
Cardiac Arrest/Death	14	1.59%	11	1.31%	10	1.15%
Chest Pain (Non-Traumatic)	39	4.42%	48	5.70%	22	2.54%
Choking	4	0.45%	11	1.31%	6	0.69%
Convulsions/Seizure	19	2.15%	16	1.90%	18	2.08%
Diabetic Problem	16	1.81%	18	2.14%	16	1.85%
Drowning/Diving/SCUBA Accident	1	0.11%	3	0.36%	0	0.00%
Electrocution/Lightning	1	0.11%	0	0.00%	0	0.00%
Eye Problem/Injury	2	0.23%	0	0.00%	1	0.12%
Falls	161	18.25%	160	19.00%	150	17.30%
Fire	61	6.92%	35	4.16%	65	7.50%
Headache	9	1.02%	3	0.36%	3	0.35%
Heart Problems/AICD	14	1.59%	18	2.14%	21	2.42%
Heat/Cold Exposure	1	0.11%	1	0.12%	0	0.00%
Hemorrhage/Laceration	26	2.95%	25	2.97%	23	2.65%
Industrial Accident/Inaccessible Incident/Other Entrapments (Non-Vehicle)	0	0.00%	0	0.00%	1	0.12%
Medical Alarm	1	0.11%	1	0.12%	2	0.23%
No Other Appropriate Choice	4	0.45%	5	0.59%	15	1.73%
Overdose/Poisoning/Ingestion	13	1.47%	19	2.26%	12	1.38%
Pregnancy/Childbirth/Miscarriage	2	0.23%	0	0.00%	1	0.12%
Psychiatric Problem/Abnormal Behavior/Suicide Attempt	10	1.13%	14	1.66%	7	0.81%
Sick Person	133	15.08%	117	13.90%	115	13.26%
Stab/Gunshot Wound/Penetrating Trauma	1	0.11%	0	0.00%	2	0.23%
Standby	10	1.13%	5	0.59%	12	1.38%
Stroke/CVA	19	2.15%	19	2.26%	20	2.31%
Traffic/Transportation Incident	60	6.80%	64	7.60%	122	14.07%
Transfer/Interfacility/Palliative Care	1	0.11%	4	0.48%	3	0.35%
Traumatic Injury	18	2.04%	22	2.61%	11	1.27%
Unconscious/Fainting/Near-Fainting	112	12.70%	104	12.35%	91	10.50%
Unknown Problem/Person Down	2	0.00%	9	1.07%	3	0.35%
Well Person Check	1	0.11%	0	0.00%	0	0.00%
Total	882		842		867	

Ambulance Runs By Dispatch Reason

Incident Complaint Reported By Dispatch	12/01/20 - 12/31/20		12/01/19 - 12/31/19		12/01/18 - 12/31/18	
Abdominal Pain/Problems	0	0.00%	4	5.33%	2	3.92%
Allergic Reaction/Stings	0	0.00%	0	0.00%	0	0.00%
Animal Bite	0	0.00%	0	0.00%	0	0.00%
Assault	0	0.00%	3	4.00%	1	1.96%
Automated Crash Notification	2	2.47%	0	0.00%	0	0.00%
Back Pain (Non-Traumatic)	1	1.23%	1	1.33%	2	3.92%
Breathing Problem	9	11.11%	5	6.67%	6	11.76%
Burns/Explosion	0	0.00%	0	0.00%	0	0.00%
Carbon Monoxide/Hazmat/Inhalation/CBRN	2	2.47%	0	0.00%	1	1.96%
Cardiac Arrest/Death	0	0.00%	1	1.33%	0	0.00%
Chest Pain (Non-Traumatic)	4	4.94%	1	1.33%	1	1.96%
Choking	0	0.00%	2	2.67%	0	0.00%
Convulsions/Seizure	3	3.70%	1	1.33%	1	1.96%
Diabetic Problem	2	2.47%	3	4.00%	2	3.92%
Drowning/Diving/SCUBA Accident	0	0.00%	0	0.00%	0	0.00%
Electrocution/Lightning	0	0.00%	0	0.00%	0	0.00%
Eye Problem/Injury	0	0.00%	0	0.00%	0	0.00%
Falls	19	23.46%	15	20.00%	15	29.41%
Fire	3	3.70%	2	2.67%	5	9.80%
Headache	1	1.23%	0	0.00%	0	0.00%
Heart Problems/AICD	1	1.23%	1	1.33%	0	0.00%
Heat/Cold Exposure	1	1.23%	0	0.00%	0	0.00%
Hemorrhage/Laceration	2	2.47%	2	2.67%	1	1.96%
Industrial Accident/Inaccessible Incident/Other Entrapments (Non-Vehicle)	0	0.00%	0	0.00%	0	0.00%
Medical Alarm	1	1.23%	0	0.00%	0	0.00%
No Other Appropriate Choice	0	0.00%	1	1.33%	1	1.96%
Overdose/Poisoning/Ingestion	0	0.00%	1	1.33%	0	0.00%
Pregnancy/Childbirth/Miscarriage	0	0.00%	0	0.00%	0	0.00%
Psychiatric Problem/Abnormal Behavior/Suicide Attempt	0	0.00%	1	1.33%	0	0.00%
Sick Person	8	9.88%	12	16.00%	9	17.65%
Stab/Gunshot Wound/Penetrating Trauma	0	0.00%	0	0.00%	1	1.96%
Standby	2	2.47%	1	1.33%	0	0.00%
Stroke/CVA	1	1.23%	1	1.33%	2	3.92%
Traffic/Transportation Incident	3	3.70%	5	6.67%	0	0.00%
Transfer/Interfacility/Palliative Care	0	0.00%	1	1.33%	0	0.00%
Traumatic Injury	1	1.23%	1	1.33%	0	0.00%
Unconscious/Fainting/Near-Fainting	15	18.52%	9	12.00%	1	1.96%
Unknown Problem/Person Down	0	0.00%	1	1.33%	0	0.00%
Total	81		75		51	

McFarland Fire Dept.

Fire Incident Type Period Comparisons

Alarm Date Between {01/01/2020} and {12/31/2020}

Incident Type	01/01/2020 to 12/31/2020	01/01/2019 to 12/31/2019	01/01/2018 to 12/31/2018	01/01/2017 to 12/31/2017
111 Building fire	23	17	16	10
112 Fires in structure other than in a building	0	0	2	1
113 Cooking fire, confined to container	2	6	4	6
114 Chimney or flue fire, confined to chimney or	0	1	0	0
115 Incinerator overload or malfunction, fire	0	1	0	0
116 Fuel burner/boiler malfunction, fire confined	0	0	0	1
118 Trash or rubbish fire, contained	1	0	0	1
131 Passenger vehicle fire	2	2	2	3
132 Road freight or transport vehicle fire	1	2	0	1
134 Water vehicle fire	0	0	0	1
138 Off-road vehicle or heavy equipment fire	0	0	1	1
140 Natural vegetation fire, Other	0	0	1	1
141 Forest, woods or wildland fire	1	0	1	1
142 Brush or brush-and-grass mixture fire	5	1	1	4
150 Outside rubbish fire, Other	0	0	1	0
151 Outside rubbish, trash or waste fire	0	2	0	0
154 Dumpster or other outside trash receptacle fire	0	1	0	3
160 Special outside fire, Other	0	0	1	0
161 Outside storage fire	0	0	0	1
162 Outside equipment fire	0	1	0	0
171 Cultivated grain or crop fire	0	0	1	0
223 Air or gas rupture of pressure or process vessel	0	1	0	0
251 Excessive heat, scorch burns with no ignition	0	0	0	1
300 Rescue, EMS incident, other	0	1	0	0
311 Medical assist, assist EMS crew	109	137	106	130
322 Motor vehicle accident with injuries	16	23	23	21
323 Motor vehicle/pedestrian accident (MV Ped)	3	0	3	0
324 Motor Vehicle Accident with no injuries	6	5	10	3
331 Lock-in (if lock out , use 511)	1	1	0	3
341 Search for person on land	0	2	0	3
342 Search for person in water	1	1	0	0
350 Extrication, rescue, Other	0	0	0	2
351 Extrication of victim(s) from building/structure	0	1	0	0
352 Extrication of victim(s) from vehicle	1	1	1	2
353 Removal of victim(s) from stalled elevator	0	0	4	1
357 Extrication of victim(s) from machinery	0	0	1	0
361 Swimming/recreational water areas rescue	1	1	0	0
362 Ice rescue	1	0	0	0
363 Swift water rescue	0	1	1	0
365 Watercraft rescue	1	1	1	1
381 Rescue or EMS standby	2	0	0	1
400 Hazardous condition, Other	0	0	1	0
411 Gasoline or other flammable liquid spill	3	2	4	3
412 Gas leak (natural gas or LPG)	4	10	10	4
413 Oil or other combustible liquid spill	0	2	0	2
420 Toxic condition, Other	0	0	1	0

McFarland Fire Dept.

Fire Incident Type Period Comparisons

Alarm Date Between {01/01/2020} and {12/31/2020}

Incident Type	01/01/2020 to 12/31/2020	01/01/2019 to 12/31/2019	01/01/2018 to 12/31/2018	01/01/2017 to 12/31/2017
421 Chemical hazard (no spill or leak)	2	0	1	0
422 Chemical spill or leak	0	0	1	0
424 Carbon monoxide incident	4	6	4	3
440 Electrical wiring/equipment problem, Other	0	0	1	7
441 Heat from short circuit (wiring), defective/worn	0	0	1	0
442 Overheated motor	1	1	1	0
443 Breakdown of light ballast	0	1	1	1
444 Power line down	3	2	3	4
445 Arcing, shorted electrical equipment	5	6	4	6
451 Biological hazard, confirmed or suspected	0	0	0	1
461 Building or structure weakened or collapsed	0	1	0	0
463 Vehicle accident, general cleanup	5	3	6	11
500 Service Call, other	0	0	1	0
510 Person in distress, Other	0	0	1	1
511 Lock-out	0	2	1	0
520 Water problem, Other	0	0	0	4
521 Water evacuation	0	1	0	0
522 Water or steam leak	1	2	1	2
531 Smoke or odor removal	3	0	2	1
542 Animal rescue	1	0	0	1
550 Public service assistance, Other	0	1	0	1
551 Assist police or other governmental agency	1	3	1	2
552 Police matter	0	1	0	0
553 Public service	5	5	1	0
555 Defective elevator, no occupants	1	0	0	0
561 Unauthorized burning	6	1	3	2
571 Cover assignment, standby, moveup	4	12	4	1
600 Good intent call, Other	0	0	3	11
611 Dispatched & cancelled en route	26	48	58	61
6111Cancelled en route - Auto Aid Fire	15	0	0	0
6112Dispatched & cancelled en route - EMS Assist	5	0	0	0
6113Dispatched & cancelled en route - Mutual Aid	7	0	0	0
621 Wrong location	0	1	0	0
622 No Incident found on arrival at dispatch address	9	4	1	2
631 Authorized controlled burning	2	7	10	2
650 Steam, Other gas mistaken for smoke, Other	0	0	0	1
651 Smoke scare, odor of smoke	1	5	6	3
652 Steam, vapor, fog or dust thought to be smoke	1	0	0	2
653 Smoke from barbecue, tar kettle	0	0	0	2
661 EMS call, party transported by non-fire agency	0	0	0	1
671 HazMat release investigation w/no HazMat	1	3	6	1
700 False alarm or false call, Other	0	0	2	1
710 Malicious, mischievous false call, Other	0	0	1	0
711 Municipal alarm system, malicious false alarm	0	1	1	0
713 Telephone, malicious false alarm	0	1	0	0
714 Central station, malicious false alarm	0	1	4	0

McFarland Fire Dept.

Fire Incident Type Period Comparisons

Alarm Date Between {01/01/2020} and {12/31/2020}

Incident Type	01/01/2020 to 12/31/2020	01/01/2019 to 12/31/2019	01/01/2018 to 12/31/2018	01/01/2017 to 12/31/2017
715 Local alarm system, malicious false alarm	0	1	0	0
731 Sprinkler activation due to malfunction	0	4	3	1
733 Smoke detector activation due to malfunction	1	18	3	0
735 Alarm system sounded due to malfunction	6	8	7	8
736 CO detector activation due to malfunction	4	8	5	9
740 Unintentional transmission of alarm, Other	0	0	3	2
741 Sprinkler activation, no fire - unintentional	1	1	0	1
743 Smoke detector activation, no fire -	8	3	5	7
744 Detector activation, no fire - unintentional	1	3	1	0
745 Alarm system activation, no fire - unintentional	16	8	15	16
746 Carbon monoxide detector activation, no CO	3	9	9	5
812 Flood assessment	0	0	1	0
814 Lightning strike (no fire)	0	0	1	0
815 Severe weather or natural disaster standby	0	0	2	2
900 Special type of incident, Other	0	0	1	0
911 Citizen complaint	1	0	0	0
Totals	334	406	383	398

McFarland Fire Dept.

Fire Incident Type Period Comparisons

Alarm Date Between {12/01/2020} and {12/31/2020}

Incident Type	12/01/2020 to 12/31/2020	12/01/2019 to 12/31/2019	12/01/2018 to 12/31/2018	12/01/2017 to 12/31/2017
111 Building fire	2	1	3	2
113 Cooking fire, confined to container	0	2	2	0
114 Chimney or flue fire, confined to chimney or	0	1	0	0
116 Fuel burner/boiler malfunction, fire confined	0	0	0	1
131 Passenger vehicle fire	0	0	0	1
132 Road freight or transport vehicle fire	0	0	0	1
142 Brush or brush-and-grass mixture fire	0	0	0	2
311 Medical assist, assist EMS crew	13	8	11	14
322 Motor vehicle accident with injuries	3	1	0	2
341 Search for person on land	0	0	0	1
352 Extrication of victim(s) from vehicle	0	0	1	0
353 Removal of victim(s) from stalled elevator	0	0	1	0
362 Ice rescue	1	0	0	0
381 Rescue or EMS standby	1	0	0	0
412 Gas leak (natural gas or LPG)	0	1	4	0
424 Carbon monoxide incident	1	1	0	0
443 Breakdown of light ballast	0	0	1	1
445 Arcing, shorted electrical equipment	0	0	2	0
463 Vehicle accident, general cleanup	1	0	1	0
511 Lock-out	0	1	0	0
561 Unauthorized burning	0	0	0	1
571 Cover assignment, standby, moveup	1	1	0	0
600 Good intent call, Other	0	0	0	1
611 Dispatched & cancelled en route	0	2	4	3
6111Cancelled en route - Auto Aid Fire	1	0	0	0
6112Dispatched & cancelled en route - EMS Assist	1	0	0	0
651 Smoke scare, odor of smoke	0	1	0	0
711 Municipal alarm system, malicious false alarm	0	0	1	0
714 Central station, malicious false alarm	0	0	1	0
731 Sprinkler activation due to malfunction	0	0	0	1
733 Smoke detector activation due to malfunction	0	3	0	0
736 CO detector activation due to malfunction	1	0	2	1
743 Smoke detector activation, no fire -	1	0	1	1
745 Alarm system activation, no fire - unintentional	1	0	1	1
746 Carbon monoxide detector activation, no CO	0	0	3	1
Totals	28	23	39	35

VILLAGE OF MCFARLAND

MCFARLAND MUNICIPAL COURT

January, 2021

Monthly Court Docket

December 8, 2020 – Court Docket – Initial Appearances

19 cases scheduled for Initial appearances (26 citations)

- 4 No Contest or Guilty pleas – Citations adjudicated at Initial Appearance
- 0 Paid prior to Appearance
- 4 Not Guilty pleas - Citations adjudicated or Pretrial scheduled for January 12, 2021
- 7 Default appearances – Scheduled for February 9, 2021 Indigency Hearing
- 1 Rescheduled Court date to January 12, 2021

December 8, 2020 - Juvenile Court – Initial Appearances

0 case scheduled for Initial appearances (0 citations)

- 0 No Contest or Guilty pleas – Citations adjudicated at Initial Appearance
- 0 Paid prior to Appearance
- 0 Not Guilty plea - Citations adjudicated or Pretrial scheduled for January 12, 2021
- 0 Default appearances – Scheduled for February 9, 2021 Indigency Hearing
- 0 Rescheduled Court date to January 12, 2021
- 0 Reviews - Monthly progress review

December 15, 2020 – Truancy Court – Initial Appearances

6 case scheduled for Initial appearances (0 citations)

- 0 No Contest or Guilty pleas – Citations adjudicated at Initial Appearance
- 0 Paid prior to Appearance
- 0 Not Guilty plea - Citations adjudicated or Pretrial scheduled for January 12, 2021
- 0 Default appearances – Scheduled for February 9, 2021 Indigency Hearing
- 0 Rescheduled Court date to January 19, 2021
- **6 Reviews - Monthly progress review**

Court Activities

Monthly Financial Report

The Municipal Court received 49 payments for the month of December, 2020. Total revenue received by the Court was $5,871.30. The Municipality retained $3,761.19 in Court revenue, $ 370.80 was sent to Dane County and $1,739.31 was sent to the State.

There were 20 credit card transactions for the month of December. The Court received a total of $2,110.80 in payments from GPS on-line credit card payments.

As of December, 2020, the Municipal Court has received a total of $3,296.59 in delinquent fines from the Department of Revenue Tax Intercept Program.

As of December, 2020, the Municipal Court has received a total of $ 44,543.67 in delinquent fines from the State Debt Collection.

Year to date, $143,231.17, in forfeitures have been ordered from 837 citations adjudicated in the Municipal Court. Of that, $11,072.20 has been converted to classroom education and/or community service hours for juveniles. A total of $115,371.43 has been collected for 2020 and prior forfeitures.

VILLAGE OF MCFARLAND

Village Board Minutes

Monday, December 14, 2020 - 7:00 PM

1. **CALL TO ORDER.**
   Village President Czebotar called the regular meeting of the McFarland Village Board to order at 7:00 pm in the Community Room of the McFarland Municipal Center.

2. **ATTENDANCE/ROLL CALL.**
   Village Board members present: Village President Brad Czebotar and Village Trustees: Stephanie Brassington, Carolyn Clow, Mike Flaherty, Eric Kryzenske, Justin Rupert

   Village Board members not present: Village Trustee Clair Utter

   Staff Present: Administrator Matt Schuenke, Clerk/Treasurer Cassandra Suettinger, Community and Economic Development Director Andrew Bremer, Public Works Director Jim Hessling, Fire/EMS Director Chris Dennis, and Communications & Technology Director Stephanie Miller.

3. **PUBLIC ANNOUNCEMENTS AND COMMUNICATIONS.**

   a. *Public Announcements*

   b. *Public Communications*

4. **CONSENT AGENDA.**

   a. *Motion to approve the minutes of the November 23, 2020 Village Board meeting.*

   b. *Motion to approve the minutes of the December 10, 2020 special Village Board meeting.*

   c. *Motion to approve Check #78230-78364 in the amount of $569,789.43.*
   Motion by Village President Brad Czebotar, second by Village Trustee Carolyn Clow, to approve the consent agenda as presented. Motion carries 6 - 0 - 0 by acclamation.

5. **PUBLIC APPEARANCES.**

   a. *This is an opportunity for members of the public to address the Village Board. Please remember this is a virtual meeting conducted through the Zoom online meeting platform. Zoom meeting attendees wishing to address the board may do so using the Question and Answer feature within the Zoom online meeting platform. You may state your name, address, and provide your comments to the board for their consideration. Members of the public who are present in person and wish to address the board should fill out a public comment form and turn into the meeting chairperson. Members of the public may speak during public appearances or during their selected agenda item as they designate on the public comment form. Please adhere to the 3-minute time limit. Additionally, you may send your public comments to cassandra.suettinger@mcfarland.wi.us to be included as part of the meeting.*

6. **PUBLIC HEARING.**

a. *On the proposed Ordinance #2020-22: an ordinance amending various sections of the McFarland Municipal Code including Chapter 47 Public Utilities, Chapter 56 Subdivisions, and Chapter 62 Zoning relating to the provisions of Municipal Water, Storm and Sanitary Sewer Service.*

President Czebotar opened the public hearing at 7:03 p.m.

Community Development Director Andrew Bremer provided an overview of Ordinance 2020-22. The revisions primarily address mandatory connections for public water and public sewer, consistency with state statute, cleanup, update to storm water credit that can be received, and a revision to the zoning code to address language that is inconsistent with Ordinance Chapter 56.

With no comments or individuals wishing to speak, President Czebotar closed the public hearing at 7:06 p.m.

7. **BUSINESS.**

a. *Police and Fire Commission (PFC President Stransky)*

1) *Discussion and action regarding the selection of a proposal to perform Executive Recruitment Services for the position of Police Chief.*

PFC President John Stransky provided an overview of the process to date in selecting a firm to provide executive recruitment services for the position of Police Chief. A set of 10 criteria were established and each proposal was evaluated individually by an evaluation team. The evaluation team then recommended two proposals and the Police & Fire Commission then interviewed both firms. After meeting with both firms the Police & Fire Commission recommended selecting the Riseling group to provide executive recruitment services for the position of Police Chief.

Debra Hettrick, representative of the Riseling group, provided an overview of their proposal to provide recruiting services for Police Chief. She highlighted they want to ensure the process is as open as possible to all of the various stakeholders including the public. She provided the tentative process and 19 week schedule. They would hope to have a Police Chief candidate selected in May 2021.

Motion by Trustee Stephanie Brassington, second by Trustee Eric Kryzenske, to approve selecting a proposal from the Riseling group in an amount not to exceed $28,500 and direct the Village Administrator to prepare the standard contract for services under the discretion of the Village Attorney. Motion carries 6 - 0 - 0.

b. *Finance Committee (Trustees Flaherty & Kryzenske)*

1) *Presentation and discussion regarding the plan for borrowing in order to fund the 2021 Capital Improvement Plan as presented by Carol Wirth of Wisconsin Public Finance Professionals.*

Carol Wirth, representative of Wisconsin Public Finance Professionals, provided an overview of the plan for borrowing for the 2021 Capital Improvement Plan. She reported that the market is currently at historic lows with a recent borrowing came in at 1.35%. She provided a complete and detailed review of the proposed borrowing and answered questions from Board members.

2) *Discussion and action regarding the plan for the general obligation note issuance borrowing in order to fund the 2021 Capital Improvement Plan as presented by Carol Wirth of Wisconsin Public Finance Professionals.*

Trustee Mike Flaherty provided an overview and reported the agenda item is to initiate the process and does not actually award the funds.

Motion by Trustee Mike Flaherty, second by Trustee Eric Kryzenske, to approve the general obligation note issuance borrowing in order to fund the 2021 Capital Improvement Plan as presented by Carol Wirth of Wisconsin Public Finance Professionals. Motion carries 6 - 0 - 0 by acclamation.

3) *Discussion and action regarding Resolution #2020-27: a resolution authorizing the borrowing of not to exceed $18,500,000; and providing for the issuance and sale of general obligation Public Safety Center bonds therefor.*

Motion by Trustee Mike Flaherty, second by Trustee Eric Kryzenske, to approve Resolution #2020-27: a resolution authorizing the borrowing of not to exceed $18,500,000; and providing for the issuance and sale of general obligation Public Safety Center bonds therefor. Motion carries 6 - 0 - 0 by acclamation.

c. *Public Utilities Committee (Trustees Kryzenske & Clow)*

1) *Discussion and action regarding the award of contract for the 2021 Eastside Sanitary Sewer Interceptor project.*

Trustee Eric Kryzenske provided an overview of the proposal to award the contract for the 2021 Eastside Sanitary Sewer Interceptor project and the recommendation from the Public Utilities Committee for approval.

Motion by Trustee Eric Kryzenske, second by Trustee Carolyn Clow, to approve the award of contract for the 2021 Eastside Sanitary Sewer Interceptor project to BKS Excavating in an amount of $549,053 including the base bid and supplemental bid, and approving total project costs at $786,278 which includes a 10% contingency. Motion carries 6 - 0 - 0 by acclamation.

2) *Discussion and action regarding a contribution to a wetland mitigation bank authorized by the Wisconsin Department of Natural Resources for the Eastside Interceptor Sanitary Sewer Project.*

Trustee Eric Kryzenske reported the Eastside Interceptor Project has necessitated the Village undertake wetland mitigation due to damage that will be done as part of the projects. While there were a couple different options for this, the Public Utilities Committee recommended buying wetland mitigation credits.

Motion by Trustee Eric Kryzenske, second by Trustee Carolyn Clow, to acquire the mitigation credits from Willow Creek in the amount of $16,625 and Bass Creek in an amount of $9,100. Motion carries 6 - 0 - 0 by acclamation.

3) *Discussion and action regarding Ordinance #2020-24: an ordinance creating Section*

47-246 of the McFarland Municipal Code establishing an alternative special assessment process for storm or sewer interceptor construction.

Village Trustee Eric Kryzenske provided an overview of the proposal to add a provision to the Village Code to provide the Village the ability to assess a special assessment at the time a parcel of land is sold to recover the costs of the Eastside Sanitary Interceptor Project. In this case, the Village does not have interested developers for all parcels involved as the Village has typically had when assessing fees in the past. Trustee Kryzenske voted the ordinance amendment would create a process for charging special assessments. A proposal to levy special assessments for the Eastside Interceptor Project would need to come forward separately for discussion and possible action.

Motion by Trustee Eric Kryzenske, second by Trustee Carolyn Clow, to approve Ordinance #2020-24: an ordinance creating Section 47-246 of the McFarland Municipal Code establishing an alternative special assessment process for storm or sewer interceptor construction. Motion carries 5 - 1 - 0 by acclamation with Trustee Carolyn Clow voting nay.

4) *Discussion and action to consider a proposal to conduct maintenance at Well #3.*

Trustee Eric Kryzenske provided an overview of the proposal to conduct maintenance at Well #3. It has been 13 years since it has been done, and it is recommended to be done every 10 years. Based on this, the Public Utilities Committee unanimously recommended approval of the proposal to conduct maintenance at Well #3.

Motion by Trustee Eric Kryzenske, second by Trustee Carolyn Clow, to award the contract to conduct maintenance at Well #3 to CTW at an estimated cost of $11,300. Motion carries 6 - 0 - 0 by acclamation.

d. *Communications and Technology Committee (Trustees Brassington & Kryzenske)*

1) *Discussion and action regarding revisions to the status for and authorization to fill the vacancy of the full-time Production Assistant position within the Communications and Technology Department.*

Trustee Stephanie Brassington provided an overview the proposal to revise the status of the Production Assistant and make the position full-time. This was already approved as part of the 2021 budget. The Communications & Technology Committee approved the updated job description and recommend approval of filling the vacancy.

Motion by Trustee Stephanie Brassington, second by Trustee Mike Flaherty, to approve revisions to the status for and authorization to fill the vacancy of the full-time Production Assistant position within the Communications and Technology Department. Motion carries 6 - 0 - 0 by acclamation.

e. *Plan Commission (President Czebotar & Trustee Rupert)*
Public Utilities Committee (Trustees Kryzenske & Clow)

1) *Discussion and action regarding Ordinance #2020-22: an ordinance amending various sections of the McFarland Municipal Code Including Chapter 47 Public Utilities, Chapter 56 Subdivisions, and Chapter 62 Zoning relating to the provisions of Municipal Water, Storm and Sanitary Sewer Service.*

Community Development and Economic Development Director Andrew Bremer provided an overview of the changes proposed in Ordinance #2020-20.

Motion by President Brad Czebotar, second by Trustee Eric Kryzenske, to approve Ordinance #2020-22: an ordinance amending various sections of the McFarland Municipal Code Including Chapter 47 Public Utilities, Chapter 56 Subdivisions, and Chapter 62 Zoning relating to the provisions of Municipal Water, Storm and Sanitary Sewer Service deleting section six of the ordinance. Motion carries 6 - 0 - 0 by acclamation.

f. *Discussion and action regarding Ordinance #2020-25: an ordinance to update Appendix A of the McFarland Municipal Code regarding the fee structure.*
Clerk/Treasurer Suettinger provided an overview of Ordinance 2020-25 updating various fees in the Village code of ordinances.

Motion by Village President Brad Czebotar, second by Village Trustee Stephanie Brassington, to approve Ordinance #2020-25: an ordinance to update Appendix A of the McFarland Municipal Code regarding the fee structure. Motion carries 6 - 0 - 0 by acclamation.

g. *Discussion and action regarding the extension of Addendum C (Workplace Response Policy) within the Personnel Policy Manual.*
Motion by Village President Brad Czebotar, second by Village Trustee Stephanie Brassington, to approve the extension of Addendum C (Workplace Response Policy) within the Personnel Policy Manual. Motion carries 6 - 0 - 0 by acclamation.

h. *Discussion and action regarding on the creation of Addendum D (Village Emergency Paid Sick Leave) within the Personnel Policy Manual*
Motion by Village President Brad Czebotar, second by Village Trustee Carolyn Clow, to approve the creation of Addendum D (Village Emergency Paid Sick Leave) within the Personnel Policy Manual. Motion carries 6 - 0 - 0 by acclamation.

i. *Discussion and action to extend the term of Resolution #2020-08 regarding emergency authority of the Village President and Village Administrator to have joint executive powers to implement necessary measures in response to outbreak of COVID-19.*
Motion by Trustee Carolyn Clow, second by Trustee Stephanie Brassington, to extend Resolution #2020-08 regarding emergency authority of the Village President and Village Administrator to have joint executive powers to implement necessary measures in response to outbreak of COVID-19 through June 30, 2021. Motion carries 6 - 0 - 0 by acclamation.

j. *Authority, Board, Commission, and Committee agenda item requests, referrals, and updates.*
None.

8. ADJOURNMENT.

Motion by Village Trustee Justin Rupert, second by Village Trustee Stephanie Brassington, to adjourn at 8:30 p.m.

Pursuant to law, written notice of this meeting was given to the public and posted on the public bulletin boards in accordance with Open Meetings Law.

Respectfully submitted,
Cassandra Suettinger
Village Clerk/Treasurer

Report Criteria:
Report type: GL detail

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice Number	Invoice Sequence	Invoice GL Account	Check Amount	
12/20	12/18/2020	76878	17324	RANDALL, BROOKE	UTILITY PAYMENT REFUND	041620	1	001-1115	57.77-	V
Total 76878:									57.77-	
12/20	12/15/2020	78365	722	OPENWOOD STUDIOS INC	PARK SIGNS	5954	1	400-57700-810-000	19,070.00	
12/20	12/31/2020	78365	722	OPENWOOD STUDIOS INC	PARK SIGNS	5954	1	400-57700-810-000	19,070.00-	V
Total 78365:									.00	
12/20	12/18/2020	78366	30	ALLIANT ENERGY/WP&L	MUNICIPAL CENTER	120920	1	100-51600-220-000	2,729.85	
12/20	12/18/2020	78366	30	ALLIANT ENERGY/WP&L	LIBRARY	120920	2	205-55110-220-000	1,992.96	
12/20	12/18/2020	78366	30	ALLIANT ENERGY/WP&L	WELL #4	120920	3	600-53716-220-000	1,404.53	
12/20	12/18/2020	78366	30	ALLIANT ENERGY/WP&L	SOCCER BUILDING - 4820 MARSH RD	120920	4	100-55200-220-000	112.98	
12/20	12/18/2020	78366	30	ALLIANT ENERGY/WP&L	FLOOD LIGHT - 2860 HIDDEN FARM	120920	5	100-55200-220-000	27.61	
Total 78366:									6,267.93	
12/20	12/29/2020	78370	30	ALLIANT ENERGY/WP&L	3234 COUNTY RD AB	121620	1	100-55200-220-000	16.70	
12/20	12/29/2020	78370	30	ALLIANT ENERGY/WP&L	5817 MILWAUKEE ST - FINAL BILL	121820	1	310-56700-210-000	26.26	
12/20	12/29/2020	78370	30	ALLIANT ENERGY/WP&L	PW FACILITY	122220	1	100-53000-220-000	1,208.53	
12/20	12/29/2020	78370	30	ALLIANT ENERGY/WP&L	WATER TOWER - HOLSCHER	122220	2	600-53716-220-000	18.36	
12/20	12/29/2020	78370	30	ALLIANT ENERGY/WP&L	WATER TOWER - BURMA	122220	3	600-53716-220-000	65.55	
12/20	12/29/2020	78370	30	ALLIANT ENERGY/WP&L	WELL #1	122220	4	600-53716-220-000	444.00	
12/20	12/29/2020	78370	30	ALLIANT ENERGY/WP&L	WELL #3	122220	5	600-53716-220-000	1,195.33	
12/20	12/29/2020	78370	30	ALLIANT ENERGY/WP&L	WELL #1	122220	6	600-53716-340-000	64.17	
12/20	12/29/2020	78370	30	ALLIANT ENERGY/WP&L	WELL #3	122220	7	600-53716-340-000	65.98	
12/20	12/29/2020	78370	30	ALLIANT ENERGY/WP&L	WELL #4	122220	8	600-53716-340-000	35.75	
12/20	12/29/2020	78370	30	ALLIANT ENERGY/WP&L	LIFT #1	122220	9	600-53615-220-000	148.10	
12/20	12/29/2020	78370	30	ALLIANT ENERGY/WP&L	LIFT #2	122220	10	600-53615-220-000	146.38	
12/20	12/29/2020	78370	30	ALLIANT ENERGY/WP&L	LIFT #3	122220	11	600-53615-220-000	60.28	
12/20	12/29/2020	78370	30	ALLIANT ENERGY/WP&L	LIFT #5	122220	12	600-53615-220-000	211.56	
12/20	12/29/2020	78370	30	ALLIANT ENERGY/WP&L	BRANDT PARK	122220	13	100-55200-220-000	32.21	
12/20	12/29/2020	78370	30	ALLIANT ENERGY/WP&L	LEWIS PARK SHELTER	122220	14	100-55200-220-000	184.55	
12/20	12/29/2020	78370	30	ALLIANT ENERGY/WP&L	FLOWER CORNER	122220	15	100-55200-220-000	31.75	
12/20	12/29/2020	78370	30	ALLIANT ENERGY/WP&L	GAZEBO	122220	16	100-55200-220-000	114.64	
12/20	12/29/2020	78370	30	ALLIANT ENERGY/WP&L	CEDAR GLADE AERATOR	122220	17	605-53440-242-000	16.25	

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice Number	Invoice Sequence	Invoice GL Account	Check Amount
12/20	12/29/2020	78370	30	ALLIANT ENERGY/WP&L	STREET LIGHTING (2)	122220	18	100-53000-291-000	398.32
12/20	12/29/2020	78370	30	ALLIANT ENERGY/WP&L	TRAFFIC FLASHERS - BASHFORD	122220	19	100-53000-291-000	18.76
12/20	12/29/2020	78370	30	ALLIANT ENERGY/WP&L	TRAFFIC FLASHERS - FARWELL 1	122220	20	100-53000-291-000	18.76
12/20	12/29/2020	78370	30	ALLIANT ENERGY/WP&L	TRAFFIC FLASHERS - FARWELL 2	122220	21	100-53000-291-000	21.52
12/20	12/29/2020	78370	30	ALLIANT ENERGY/WP&L	TRAFFIC FLASHERS - CREAMERY	122220	22	100-53000-291-000	18.76
12/20	12/29/2020	78370	30	ALLIANT ENERGY/WP&L	SIRENS	122220	23	100-51600-220-000	30.52
Total 78370:									4,592.99
12/20	12/29/2020	78371	17084	AMAZON CAPITAL SERVICES	DVDS & CDS	1H11-4DCD-	1	205-55110-345-000	13.99
12/20	12/29/2020	78371	17084	AMAZON CAPITAL SERVICES	DVDS & CDS	1HCC-6R63-	1	205-55110-345-000	22.99
12/20	12/29/2020	78371	17084	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	1KMJ-DRPN-	1	205-55110-391-000	209.26
12/20	12/29/2020	78371	17084	AMAZON CAPITAL SERVICES	VIDEO GAMES	1KTF-3LRF-	1	205-55110-345-000	36.99
12/20	12/29/2020	78371	17084	AMAZON CAPITAL SERVICES	DVDS & CDS	1NQD-17LL-	1	205-55110-345-000	11.99
12/20	12/29/2020	78371	17084	AMAZON CAPITAL SERVICES	VIDEO GAMES	1WKC-QVYH	1	205-55110-345-000	331.23
12/20	12/29/2020	78371	17084	AMAZON CAPITAL SERVICES	DVDS & CDS	1X3H-KLH3-	1	205-55110-345-000	61.83
12/20	12/29/2020	78371	17084	AMAZON CAPITAL SERVICES	CREDIT	1XD3-Y4HP-	1	205-55110-345-000	2.03-
Total 78371:									686.25
12/20	12/29/2020	78372	17232	APG OF SOUTHERN WISCONSI	BUDGET PUBLIC HEARING	28886-1120	1	100-51100-321-000	881.40
12/20	12/29/2020	78372	17232	APG OF SOUTHERN WISCONSI	AD FOR BIDS - 2021 EAST SIDE SEWER EXT	28886-1120	2	100-51100-321-000	97.12
12/20	12/29/2020	78372	17232	APG OF SOUTHERN WISCONSI	VILLAGE BOARD MINUTES	28886-1120	3	100-51100-321-000	158.04
12/20	12/29/2020	78372	17232	APG OF SOUTHERN WISCONSI	TYPE A NOTICE	28886-1120	4	100-51440-321-000	29.75
Total 78372:									1,166.31
12/20	12/29/2020	78373	17187	B&H PHOTO	TRIPOD CASE RETURN	181701142	1	200-55600-390-000	98.45-
12/20	12/29/2020	78373	17187	B&H PHOTO	HARDWARE REPLACEMENT	181846441	1	400-57120-813-101	6,570.19
Total 78373:									6,471.74
12/20	12/29/2020	78374	68	BADGER WELDING SUPP INC	CYLINDER LEASE	DM11423	1	100-52200-340-000	85.56
Total 78374:									85.56
12/20	12/29/2020	78375	74	BAKER & TAYLOR BOOKS	JUVENILE BOOKS	2035606182	1	205-55110-344-000	1,116.36
12/20	12/29/2020	78375	74	BAKER & TAYLOR BOOKS	ADULT BOOKS	2035632039	1	205-55110-344-000	333.62
12/20	12/29/2020	78375	74	BAKER & TAYLOR BOOKS	ADULT BOOKS	2035632483	1	205-55110-344-000	294.23

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12/20	12/29/2020	78375	74	BAKER & TAYLOR BOOKS	ADULT BOOKS	2035667389	1	205-55110-344-000	335.05
	Total 78375:								2,079.26
12/20	12/29/2020	78376	17281	BLUEGREEN	CARPET CLEANING	19255	1	205-55110-242-000	5,827.53
	Total 78376:								5,827.53
12/20	12/29/2020	78377	1909	CATERPILLAR FINANCIAL SERV	LOADER LEASE	30402229	1	400-57310-811-102	796.50
12/20	12/29/2020	78377	1909	CATERPILLAR FINANCIAL SERV	LOADER LEASE	30402229	2	600-53612-390-000	265.50
12/20	12/29/2020	78377	1909	CATERPILLAR FINANCIAL SERV	LOADER LEASE	30402229	3	600-53712-390-000	265.50
12/20	12/29/2020	78377	1909	CATERPILLAR FINANCIAL SERV	LOADER LEASE	30402229	4	605-53440-240-000	265.50
	Total 78377:								1,593.00
12/20	12/29/2020	78378	16247	CITY TREASURER	STORMWATER CHARGE	07100600-12	1	605-53440-530-000	22.39
	Total 78378:								22.39
12/20	12/29/2020	78379	194	CONCENTRA	CONCENTRA PHYSICAL	103282587	1	100-52200-210-000	294.00
	Total 78379:								294.00
12/20	12/29/2020	78380	1989	CORPORATE BUSINESS SYSTE	COPIER LEASE	28366501	1	205-55110-240-000	142.30
	Total 78380:								142.30
12/20	12/29/2020	78381	212	CREATIVE SIGNS	DECALS FOR NEW VEHICLE	121520-#28	1	400-57310-812-101	260.00
12/20	12/29/2020	78381	212	CREATIVE SIGNS	DECALS FOR NEW VEHICLE	121520-#8	1	400-57310-812-103	660.00
12/20	12/29/2020	78381	212	CREATIVE SIGNS	VEHICLE DECALS	121520-PLO	1	605-53440-241-000	11.25
12/20	12/29/2020	78381	212	CREATIVE SIGNS	VEHICLE DECALS	121520-PLO	2	600-53616-241-000	11.25
12/20	12/29/2020	78381	212	CREATIVE SIGNS	VEHICLE DECALS	121520-PLO	3	600-53718-241-000	11.25
12/20	12/29/2020	78381	212	CREATIVE SIGNS	VEHICLE DECALS	121520-PLO	4	100-53000-241-000	41.25
	Total 78381:								995.00
12/20	12/29/2020	78382	229	DANE CO CLERK	APRIL ELECTION CODING	2020-03	1	100-51440-210-000	130.00

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Total 78382:									130.00
12/20	12/29/2020	78383	234	DANE CO EMERGENCY MGMT	LEVEL II HAZMAT	121120	1	100-52200-320-000	222.22
12/20	12/29/2020	78383	234	DANE CO EMERGENCY MGMT	COUNTY OF DANE EM - MEDICINE	122220	1	100-52200-340-000	405.57
Total 78383:									627.79
12/20	12/29/2020	78384	247	DANE CO TREASURER	JAIL & SURCHARGES - NOV	154-120120	1	100-45110-000	714.37
Total 78384:									714.37
12/20	12/29/2020	78385	288	DNR-SS/7	WATER LICENSE RENEWAL	102120-CER	1	600-53718-340-000	45.00
Total 78385:									45.00
12/20	12/29/2020	78386	17414	EUA	LONG RANGE PLANNING	81700	1	205-55110-211-000	7,495.00
Total 78386:									7,495.00
12/20	12/29/2020	78387	361	FIRST SUPPLY LLC MADISON	WATERMAIN PARTS	12507339-00	1	600-53718-822-101	466.00
Total 78387:									466.00
12/20	12/29/2020	78388	17376	GFL ENVIRONMENTAL SERVIC	WASTE OIL PICK-UP	LQ00444784	1	605-53440-340-000	35.42
12/20	12/29/2020	78388	17376	GFL ENVIRONMENTAL SERVIC	WASTE OIL PICK-UP	LQ00444784	2	600-53716-340-000	35.42
12/20	12/29/2020	78388	17376	GFL ENVIRONMENTAL SERVIC	WASTE OIL PICK-UP	LQ00444784	3	600-53616-340-000	35.42
12/20	12/29/2020	78388	17376	GFL ENVIRONMENTAL SERVIC	WASTE OIL PICK-UP	LQ00444784	4	100-53000-340-000	129.88
Total 78388:									236.14
12/20	12/29/2020	78389	408	GRAINGER INC	N95	9751032112	1	100-52200-340-000	291.14
12/20	12/29/2020	78389	408	GRAINGER INC	GRAINGER - SQUEEGES	9753108639	1	100-52200-340-000	133.80
Total 78389:									424.94
12/20	12/29/2020	78390	2139	HANSEN, BONNIE	LOST BOOK REFUND	111620	1	205-55110-344-000	29.00

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice Number	Invoice Sequence	Invoice GL Account	Check Amount
Total 78390:									29.00
12/20	12/29/2020	78391	1694	HEARTLAND LITHO	TAX BILL INSERT	65702	1	610-53620-340-000	39.02
12/20	12/29/2020	78391	1694	HEARTLAND LITHO	TAX BILL INSERT	65702	2	305-51410-210-000	70.98
12/20	12/29/2020	78391	1694	HEARTLAND LITHO	TAX BILL INSERT	65702	3	310-51410-210-000	70.98
12/20	12/29/2020	78391	1694	HEARTLAND LITHO	TAX BILL INSERT	65702	4	315-51410-210-000	70.98
12/20	12/29/2020	78391	1694	HEARTLAND LITHO	TAX BILL INSERT	65702	5	100-51420-310-000	425.86
12/20	12/29/2020	78391	1694	HEARTLAND LITHO	TAX BILL INSERT	65702	6	600-53610-210-000	10.65
12/20	12/29/2020	78391	1694	HEARTLAND LITHO	TAX BILL INSERT	65702	7	600-53710-210-000	10.65
12/20	12/29/2020	78391	1694	HEARTLAND LITHO	TAX BILL INSERT	65702	8	605-53440-210-000	10.65
12/20	12/29/2020	78391	1694	HEARTLAND LITHO	TAX BILL ENVELOPES	65703	1	610-53620-340-000	17.28
12/20	12/29/2020	78391	1694	HEARTLAND LITHO	TAX BILL ENVELOPES	65703	2	305-51410-210-000	31.42
12/20	12/29/2020	78391	1694	HEARTLAND LITHO	TAX BILL ENVELOPES	65703	3	310-51410-210-000	31.41
12/20	12/29/2020	78391	1694	HEARTLAND LITHO	TAX BILL ENVELOPES	65703	4	315-51410-210-000	31.41
12/20	12/29/2020	78391	1694	HEARTLAND LITHO	TAX BILL ENVELOPES	65703	5	100-51420-310-000	188.47
12/20	12/29/2020	78391	1694	HEARTLAND LITHO	TAX BILL ENVELOPES	65703	6	600-53610-210-000	4.71
12/20	12/29/2020	78391	1694	HEARTLAND LITHO	TAX BILL ENVELOPES	65703	7	600-53710-210-000	4.71
12/20	12/29/2020	78391	1694	HEARTLAND LITHO	TAX BILL ENVELOPES	65703	8	605-53440-210-000	4.71
Total 78391:									1,023.89
12/20	12/29/2020	78392	17480	HEILMAN, RUSSELL & SUSAN	SALT SAVER PROGRAM REIMBURSEMENT	122120	1	605-48000-000	200.00
Total 78392:									200.00
12/20	12/29/2020	78393	439	HJ PERTZBORN	LIBRARY SPRINKLER TEST	44101	1	205-55110-242-000	325.00
Total 78393:									325.00
12/20	12/29/2020	78394	1390	HOTSY CLEANING SYSTEMS IN	HOTSY REPAIR	0135626-IN	1	100-53000-242-000	11.14
12/20	12/29/2020	78394	1390	HOTSY CLEANING SYSTEMS IN	HOTSY REPAIR	0135626-IN	2	600-53716-242-000	3.04
12/20	12/29/2020	78394	1390	HOTSY CLEANING SYSTEMS IN	HOTSY REPAIR	0135626-IN	3	600-53616-242-000	3.04
12/20	12/29/2020	78394	1390	HOTSY CLEANING SYSTEMS IN	HOTSY REPAIR	0135626-IN	4	605-53440-242-000	3.04
12/20	12/29/2020	78394	1390	HOTSY CLEANING SYSTEMS IN	HOTSY REPAIR	0135781-IN	1	100-53000-242-000	32.45
12/20	12/29/2020	78394	1390	HOTSY CLEANING SYSTEMS IN	HOTSY REPAIR	0135781-IN	2	600-53716-242-000	8.85
12/20	12/29/2020	78394	1390	HOTSY CLEANING SYSTEMS IN	HOTSY REPAIR	0135781-IN	3	600-53616-242-000	8.85
12/20	12/29/2020	78394	1390	HOTSY CLEANING SYSTEMS IN	HOTSY REPAIR	0135781-IN	4	605-53440-242-000	8.85

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Total 78394:									79.26
12/20	12/29/2020	78395	17479	HRUBY, RICHARD & JANIE	SALT SAVER PROGRAM REIMBURSEMENT	122120	1	605-48000-000	200.00
Total 78395:									200.00
12/20	12/29/2020	78396	1904	HUMPHREY SERVICE PARTS IN	SHOP SUPPLIES	1229261	1	605-53440-340-000	34.43
12/20	12/29/2020	78396	1904	HUMPHREY SERVICE PARTS IN	SHOP SUPPLIES	1229261	2	600-53616-340-000	34.43
12/20	12/29/2020	78396	1904	HUMPHREY SERVICE PARTS IN	SHOP SUPPLIES	1229261	3	600-53716-340-000	34.43
12/20	12/29/2020	78396	1904	HUMPHREY SERVICE PARTS IN	SHOP SUPPLIES	1229261	4	100-53000-340-000	126.21
12/20	12/29/2020	78396	1904	HUMPHREY SERVICE PARTS IN	SHOP SUPPLIES	1229311	1	605-53440-340-000	5.16
12/20	12/29/2020	78396	1904	HUMPHREY SERVICE PARTS IN	SHOP SUPPLIES	1229311	2	600-53616-340-000	5.16
12/20	12/29/2020	78396	1904	HUMPHREY SERVICE PARTS IN	SHOP SUPPLIES	1229311	3	600-53716-340-000	5.16
12/20	12/29/2020	78396	1904	HUMPHREY SERVICE PARTS IN	SHOP SUPPLIES	1229311	4	100-53000-340-000	18.92
12/20	12/29/2020	78396	1904	HUMPHREY SERVICE PARTS IN	FIRE DEPARTMENT PARTS	1229491	1	100-52200-241-000	36.35
12/20	12/29/2020	78396	1904	HUMPHREY SERVICE PARTS IN	VEHICLE PARTS	1229492	1	605-53440-241-000	5.46
12/20	12/29/2020	78396	1904	HUMPHREY SERVICE PARTS IN	VEHICLE PARTS	1229492	2	600-53616-241-000	5.45
12/20	12/29/2020	78396	1904	HUMPHREY SERVICE PARTS IN	VEHICLE PARTS	1229492	3	600-53718-241-000	5.45
12/20	12/29/2020	78396	1904	HUMPHREY SERVICE PARTS IN	VEHICLE PARTS	1229492	4	100-53000-241-000	19.99
12/20	12/29/2020	78396	1904	HUMPHREY SERVICE PARTS IN	VEHICLE PARTS	1229564	1	605-53440-241-000	46.79
12/20	12/29/2020	78396	1904	HUMPHREY SERVICE PARTS IN	VEHICLE PARTS	1229564	2	600-53616-241-000	46.79
12/20	12/29/2020	78396	1904	HUMPHREY SERVICE PARTS IN	VEHICLE PARTS	1229564	3	600-53718-241-000	46.79
12/20	12/29/2020	78396	1904	HUMPHREY SERVICE PARTS IN	VEHICLE PARTS	1229564	4	100-53000-241-000	171.55
12/20	12/29/2020	78396	1904	HUMPHREY SERVICE PARTS IN	VEHICLE PARTS	1229766	1	605-53440-241-000	9.11
12/20	12/29/2020	78396	1904	HUMPHREY SERVICE PARTS IN	VEHICLE PARTS	1229766	2	600-53616-241-000	9.11
12/20	12/29/2020	78396	1904	HUMPHREY SERVICE PARTS IN	VEHICLE PARTS	1229766	3	600-53718-241-000	9.11
12/20	12/29/2020	78396	1904	HUMPHREY SERVICE PARTS IN	VEHICLE PARTS	1229766	4	100-53000-241-000	33.42
Total 78396:									709.27
12/20	12/29/2020	78397	452	HYDRITE CHEMICAL	WATER CHEMICALS	02421194	1	600-53717-340-000	675.12
Total 78397:									675.12
12/20	12/29/2020	78398	464	INSTY PRINTS - MONONA	LETTERHEAD & STALKING LETTER FORMS	216276	1	100-52100-310-000	270.74
Total 78398:									270.74

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12/20	12/29/2020	78399	17343	JACKSON MANUFACTURERS C	BOOK DROP	M16725	1	205-55110-242-000	2,599.00
	Total 78399:								2,599.00
12/20	12/29/2020	78400	17478	JACKSON, STEVEN & HEIDI	SALT SAVER REIMBURSEMENT PROGRAM	122120	1	605-48000-000	75.00
12/20	12/29/2020	78400	17478	JACKSON, STEVEN & HEIDI	SALT SAVER REIMBURSEMENT PROGRAM	122120	2	605-48000-000	200.00
	Total 78400:								275.00
12/20	12/29/2020	78401	17474	KNUTESON, RICHARD	REFUND OF PARKING CITATION OVERPAYM	120620	1	100-45130-000	10.00
	Total 78401:								10.00
12/20	12/29/2020	78402	540	LEAGUE WI MUNICIPALITIES	C CLOW - ANNUAL CONFERENCE	82257	1	100-51100-330-000	150.00
	Total 78402:								150.00
12/20	12/29/2020	78403	17379	LEARNING LANDSCAPES DESI	SPECIAL NEEDS PARK PLANNING	20012.7	1	400-57620-211-000	1,305.60
	Total 78403:								1,305.60
12/20	12/29/2020	78404	16712	LIFE-ASSIST, INC	EMS MEDICAL SUPPLIES	1059109	1	100-52200-340-000	478.99
	Total 78404:								478.99
12/20	12/29/2020	78405	16782	MADISON EMERGENCY PHYSI	MEDICAL DIRECTION OCTOBER	MCFARLAN	1	100-52200-211-000	700.00
12/20	12/29/2020	78405	16782	MADISON EMERGENCY PHYSI	MEDICAL DIRECTION NOVEMBER	MCFARLAN	1	100-52200-211-000	700.00
12/20	12/29/2020	78405	16782	MADISON EMERGENCY PHYSI	MEDICAL DIRECTION DECEMBER	MCFARLAN	1	100-52200-211-000	700.00
	Total 78405:								2,100.00
12/20	12/29/2020	78406	581	MADISON TRUCK EQUIPMENT I	TRUCK PARTS	12-94204	1	605-53440-241-000	14.29
12/20	12/29/2020	78406	581	MADISON TRUCK EQUIPMENT I	TRUCK PARTS	12-94204	2	600-53616-241-000	14.29
12/20	12/29/2020	78406	581	MADISON TRUCK EQUIPMENT I	TRUCK PARTS	12-94204	3	600-53718-241-000	14.29
12/20	12/29/2020	78406	581	MADISON TRUCK EQUIPMENT I	TRUCK PARTS	12-94204	4	100-53000-241-000	52.39
	Total 78406:								95.26
12/20	12/29/2020	78407	17476	MED ALLIANCE GROUP, INC	CPAP	203397	1	100-52200-340-000	362.23

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Total 78407:									362.23
12/20	12/29/2020	78408	664	MILWAUKEE JOURNAL SENTIN	EASTSIDE INTERCEPTOR--NEWSPAPER PU	0003601273	1	600-53710-210-000	736.38
Total 78408:									736.38
12/20	12/29/2020	78409	687	MUNICIPAL CODE CORPORATI	CODIFICATION SERVICES	00352230	1	100-51300-211-000	650.00
Total 78409:									650.00
12/20	12/29/2020	78410	1896	NAPA AUTO PARTS	VEHICLE PARTS	752960	1	100-53000-241-000	128.69
12/20	12/29/2020	78410	1896	NAPA AUTO PARTS	VEHICLE PARTS	752960	2	600-53718-241-000	35.10
12/20	12/29/2020	78410	1896	NAPA AUTO PARTS	VEHICLE PARTS	752960	3	600-53616-241-000	35.10
12/20	12/29/2020	78410	1896	NAPA AUTO PARTS	VEHICLE PARTS	752960	4	605-53440-241-000	35.10
Total 78410:									233.99
12/20	12/29/2020	78411	2082	NASSCO INC	PW SUPPLIES	S2698314.00	1	100-53000-340-000	42.08
12/20	12/29/2020	78411	2082	NASSCO INC	PW SUPPLIES	S2698314.00	2	600-53716-340-000	11.47
12/20	12/29/2020	78411	2082	NASSCO INC	PW SUPPLIES	S2698314.00	3	600-53616-340-000	11.47
12/20	12/29/2020	78411	2082	NASSCO INC	PW SUPPLIES	S2698314.00	4	605-53440-340-000	11.47
12/20	12/29/2020	78411	2082	NASSCO INC	CLEANING SUPPLIES	S2701174.00	1	100-51600-242-000	133.04
Total 78411:									209.53
12/20	12/29/2020	78412	17481	OSOWSKI, MEGAN	LOST BOOK REFUND	121420	1	205-55110-344-000	26.00
Total 78412:									26.00
12/20	12/29/2020	78413	1245	PROFESSIONAL PEST CONTRO	MC PEST CONTROL	493860	1	605-53440-210-000	6.90
12/20	12/29/2020	78413	1245	PROFESSIONAL PEST CONTRO	MC PEST CONTROL	493860	2	600-53610-210-000	6.90
12/20	12/29/2020	78413	1245	PROFESSIONAL PEST CONTRO	MC PEST CONTROL	493860	3	600-53710-210-000	6.90
12/20	12/29/2020	78413	1245	PROFESSIONAL PEST CONTRO	MC PEST CONTROL	493860	4	100-51600-340-000	25.30
Total 78413:									46.00
12/20	12/29/2020	78414	17324	RANDALL, BROOKE	UTILITY PAYMENT REFUND	041620	1	001-1115	57.77

M = Manual Check, V = Void Check

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Total 78414:									57.77
12/20	12/29/2020	78415	800	RELIANT FIRE APPARATUS INC	FD VEHICLE MAINT	WI000637	1	100-52200-241-000	292.50
Total 78415:									292.50
12/20	12/29/2020	78416	9137	RICOH USA INC	COPIER FEE	34285402	1	100-52100-240-000	184.59
Total 78416:									184.59
12/20	12/29/2020	78417	16365	SCHUENKE, MATT	MEETING MILEAGE	MS120320	1	100-51410-330-000	72.52
Total 78417:									72.52
12/20	12/29/2020	78418	17417	SEECOAST MANUFACTURING	LEWIS PARK - TELESCOPE	5958-1	1	405-57620-811-101	3,990.50
Total 78418:									3,990.50
12/20	12/29/2020	78419	17482	SENSOURCE	OCCUPANCY SENSORS	46986	1	205-55110-242-000	4,012.95
Total 78419:									4,012.95
12/20	12/29/2020	78420	879	SOUTH CENTRAL LIBRARY SYS	MOVIE LICENSE	20-374	1	205-55110-342-000	238.00
12/20	12/29/2020	78420	879	SOUTH CENTRAL LIBRARY SYS	BARCODE SCANNERS	20-671	1	205-55110-342-000	537.51
12/20	12/29/2020	78420	879	SOUTH CENTRAL LIBRARY SYS	LAPTOP	20-701	1	400-57610-813-101	895.16
Total 78420:									1,670.67
12/20	12/29/2020	78421	1738	STATE OF WI TREASURER	MONTHLY COURT FEES - NOV	154-120720	1	100-45110-000	1,723.76
Total 78421:									1,723.76
12/20	12/29/2020	78422	16322	STRYKER SALES CORP	STRYKER ANNUAL	3222176M	1	100-52200-240-000	2,325.60
Total 78422:									2,325.60
12/20	12/29/2020	78423	2008	THE HOMESTEADER'S STORE I	MOWER PARTS	74140	1	605-53440-241-000	22.35
12/20	12/29/2020	78423	2008	THE HOMESTEADER'S STORE I	MOWER PARTS	74140	2	600-53616-241-000	22.35

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice Number	Invoice Sequence	Invoice GL Account	Check Amount
12/20	12/29/2020	78423	2008	THE HOMESTEADER'S STORE I	MOWER PARTS	74140	3	600-53718-241-000	22.35
12/20	12/29/2020	78423	2008	THE HOMESTEADER'S STORE I	MOWER PARTS	74140	4	100-53000-241-000	81.95
Total 78423:									149.00
12/20	12/29/2020	78424	16640	TOP PACK DEFENSE LLC	HI LITE AXB111A 50CR	5262	1	100-52100-142-000	875.00
12/20	12/29/2020	78424	16640	TOP PACK DEFENSE LLC	UNIFORM ALLOWANCE	5262	2	100-52100-142-000	250.00
12/20	12/29/2020	78424	16640	TOP PACK DEFENSE LLC	UNIFORM ALLOWANCE	5280	1	100-52100-142-000	250.00
Total 78424:									1,375.00
12/20	12/29/2020	78425	958	TOWN & COUNTRY ENGINEER	EXCHANGE ST PRELIM ENG - MC134	22307	1	400-57310-821-000	493.75
12/20	12/29/2020	78425	958	TOWN & COUNTRY ENGINEER	2020 STREET & UTILITY IMPROVEMENTS -	22308	1	400-57310-821-000	2,102.15
12/20	12/29/2020	78425	958	TOWN & COUNTRY ENGINEER	ELVEHJEM ROAD PATH IMP - MC160	22309	1	400-57310-824-000	586.25
12/20	12/29/2020	78425	958	TOWN & COUNTRY ENGINEER	2020 SUMP PUMP - MC167	22310	1	605-53440-823-000	495.00
12/20	12/29/2020	78425	958	TOWN & COUNTRY ENGINEER	EAST SIDE SEWER EXTENSION - MC168	22311	1	600-53710-210-000	10,186.38
12/20	12/29/2020	78425	958	TOWN & COUNTRY ENGINEER	2020 DOG PARK - MC175	22313	1	400-57620-827-116	330.00
12/20	12/29/2020	78425	958	TOWN & COUNTRY ENGINEER	2021 BROADHEAD/CTH MN PHASE 4- MC174	958	1	400-57310-211-000	1,733.75
Total 78425:									15,927.28
12/20	12/29/2020	78426	16399	UNIVERSITY TOWING SERVICE	SQUAD CAR TOWED - WON'T START	20-6247	1	100-52100-241-000	139.00
Total 78426:									139.00
12/20	12/29/2020	78427	1709	VON BRIESEN & ROPER S.C.	PERSONNEL ISSUES	340501	1	100-51300-210-103	1,824.00
Total 78427:									1,824.00
12/20	12/29/2020	78428	16241	WI DEPT OF JUSTICE	BACKGROUND CHECKS	L1373T-1130	1	100-51420-310-000	35.00
Total 78428:									35.00
12/20	12/29/2020	78429	1103	WINGRA STONE CO	MATERIALS FOR WATER REPAIR	19962	1	600-53718-822-101	576.36
Total 78429:									576.36
12/20	12/29/2020	78430	16841	WRIGHT WORLD SPORTS	EMS UNIFORMS	2191	1	100-52200-142-000	1,456.00

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice Number	Invoice Sequence	Invoice GL Account	Check Amount
Total 78430:									1,456.00
12/20	12/29/2020	78431	618	MCFARLAND TRUE VALUE	OUTREACH - HOOKS & DOWELS	95094-11302	1	100-54600-340-000	14.37
12/20	12/29/2020	78431	618	MCFARLAND TRUE VALUE	FUEL	95094-11302	2	100-52200-341-000	6.99
12/20	12/29/2020	78431	618	MCFARLAND TRUE VALUE	PW SUPPLIES	95094-11302	3	600-53616-242-000	2.47
12/20	12/29/2020	78431	618	MCFARLAND TRUE VALUE	FUEL	95094-11302	4	100-52200-341-000	60.92
12/20	12/29/2020	78431	618	MCFARLAND TRUE VALUE	PW SUPPLIES	95094-11302	5	100-51600-242-000	9.04
12/20	12/29/2020	78431	618	MCFARLAND TRUE VALUE	PW SUPPLIES	95094-11302	6	100-53000-241-000	37.39
12/20	12/29/2020	78431	618	MCFARLAND TRUE VALUE	PW SUPPLIES	95094-11302	7	100-53000-340-000	119.02
12/20	12/29/2020	78431	618	MCFARLAND TRUE VALUE	PW SUPPLIES	95094-11302	8	100-55200-340-000	17.35
12/20	12/29/2020	78431	618	MCFARLAND TRUE VALUE	PW SUPPLIES	95094-11302	9	600-53616-241-000	10.19
12/20	12/29/2020	78431	618	MCFARLAND TRUE VALUE	PW SUPPLIES	95094-11302	10	600-53716-242-000	18.47
12/20	12/29/2020	78431	618	MCFARLAND TRUE VALUE	PW SUPPLIES	95094-11302	11	600-53616-340-000	32.47
12/20	12/29/2020	78431	618	MCFARLAND TRUE VALUE	PW SUPPLIES	95094-11302	12	600-53716-340-000	45.44
12/20	12/29/2020	78431	618	MCFARLAND TRUE VALUE	PW SUPPLIES	95094-11302	13	600-53718-241-000	10.19
12/20	12/29/2020	78431	618	MCFARLAND TRUE VALUE	PW SUPPLIES	95094-11302	14	605-53440-241-000	10.18
12/20	12/29/2020	78431	618	MCFARLAND TRUE VALUE	PW SUPPLIES	95094-11302	15	605-53440-242-000	2.46
12/20	12/29/2020	78431	618	MCFARLAND TRUE VALUE	PW SUPPLIES	95094-11302	16	605-53440-340-000	32.45
12/20	12/29/2020	78431	618	MCFARLAND TRUE VALUE	SPRAY PAINT TO MARK LOT	95094-11302	17	100-52100-340-000	3.59
12/20	12/29/2020	78431	618	MCFARLAND TRUE VALUE	COMMAND STRIPS/HOOKS	95094-11302	18	100-52100-310-000	18.51
12/20	12/29/2020	78431	618	MCFARLAND TRUE VALUE	NUTS & BOLTS	95094-11302	19	100-52200-340-000	1.66
Total 78431:									453.16
12/20	12/31/2020	78433	16680	CARDMEMBER SERVICE	SCHUENKE	MSB121720	1	100-1624	130.65
12/20	12/31/2020	78433	16680	CARDMEMBER SERVICE	COX	MSB121720	2	100-1624	178.51
12/20	12/31/2020	78433	16680	CARDMEMBER SERVICE	KENT	MSB121720	3	100-1624	36.25
12/20	12/31/2020	78433	16680	CARDMEMBER SERVICE	REDMAN	MSB121720	4	100-1624	664.21
12/20	12/31/2020	78433	16680	CARDMEMBER SERVICE	JACOBSEN	MSB121720	5	100-1624	398.00
12/20	12/31/2020	78433	16680	CARDMEMBER SERVICE	HESSLING	MSB121720	6	100-1624	143.50
12/20	12/31/2020	78433	16680	CARDMEMBER SERVICE	ANDERSEN	MSB121720	7	100-1624	1,060.54
12/20	12/31/2020	78433	16680	CARDMEMBER SERVICE	DAY	MSB121720	8	100-1624	22.21
12/20	12/31/2020	78433	16680	CARDMEMBER SERVICE	MOTL	MSB121720	9	100-1624	75.53
12/20	12/31/2020	78433	16680	CARDMEMBER SERVICE	REIMER	MSB121720	10	100-1624	302.18
12/20	12/31/2020	78433	16680	CARDMEMBER SERVICE	SUETTINGER	MSB121720	11	100-1624	738.14
12/20	12/31/2020	78433	16680	CARDMEMBER SERVICE	MAURER	MSB121720	12	100-1624	50.89
12/20	12/31/2020	78433	16680	CARDMEMBER SERVICE	IRWIN	MSB121720	13	100-1624	227.19
12/20	12/31/2020	78433	16680	CARDMEMBER SERVICE	BREMER	MSB121720	14	100-1624	1,497.41

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice Number	Invoice Sequence	Invoice GL Account	Check Amount
12/20	12/31/2020	78433	16680	CARDMEMBER SERVICE	J REITER	MSB121720	15	100-1624	845.07
12/20	12/31/2020	78433	16680	CARDMEMBER SERVICE	ENGLER	MSB121720	16	100-1624	584.10
12/20	12/31/2020	78433	16680	CARDMEMBER SERVICE	MILLER	MSB121720	17	100-1624	988.50
12/20	12/31/2020	78433	16680	CARDMEMBER SERVICE	LARSON	MSB121720	18	100-1624	266.36
12/20	12/31/2020	78433	16680	CARDMEMBER SERVICE	IGL	MSB121720	19	100-1624	629.94
12/20	12/31/2020	78433	16680	CARDMEMBER SERVICE	LAWRENCE	MSB121720	20	100-1624	115.76
12/20	12/31/2020	78433	16680	CARDMEMBER SERVICE	DENNIS	MSB121720	21	100-1624	792.41
Total 78433:									9,747.35
12/20	12/31/2020	78434	17483	CINDYS CUSTOM INTERIORS L	PW RENOVATIONS	5262	1	400-57140-825-101	2,085.53
Total 78434:									2,085.53
12/20	12/31/2020	78435	16257	CORPORATE BUSINESS SYSTE	COPIER CHARGES	291291	1	100-51420-240-000	648.02
12/20	12/31/2020	78435	16257	CORPORATE BUSINESS SYSTE	COPIER CHARGES	291291	2	100-54600-240-000	129.60
12/20	12/31/2020	78435	16257	CORPORATE BUSINESS SYSTE	COPIER CHARGES	291291	3	100-52400-240-000	129.60
12/20	12/31/2020	78435	16257	CORPORATE BUSINESS SYSTE	COPIER CHARGES	291291	4	600-53610-310-000	129.60
12/20	12/31/2020	78435	16257	CORPORATE BUSINESS SYSTE	COPIER CHARGES	291291	5	600-53710-310-000	129.60
12/20	12/31/2020	78435	16257	CORPORATE BUSINESS SYSTE	COPIER CHARGES	291291	6	605-53440-340-000	129.61
Total 78435:									1,296.03
12/20	12/31/2020	78436	1921	FRONTIER	PW PHONE	121620	1	605-53440-340-000	10.34
12/20	12/31/2020	78436	1921	FRONTIER	PW PHONE	121620	2	600-53610-340-000	10.34
12/20	12/31/2020	78436	1921	FRONTIER	PW PHONE	121620	3	600-53710-340-000	10.34
12/20	12/31/2020	78436	1921	FRONTIER	PW PHONE	121620	4	100-53000-221-000	37.92
Total 78436:									68.94
12/20	12/31/2020	78437	722	OPENWOOD STUDIOS INC	PARK SIGNS	5954	1	400-57700-810-000	19,070.00
Total 78437:									19,070.00
12/20	12/31/2020	78438	759	POSTMASTER	UTILITY BILLS	123120	1	605-53440-311-000	66.66
12/20	12/31/2020	78438	759	POSTMASTER	UTILITY BILLS	123120	2	600-53710-311-000	66.67
12/20	12/31/2020	78438	759	POSTMASTER	UTILITY BILLS	123120	3	600-53610-311-000	66.67

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice Number	Invoice Sequence	Invoice GL Account	Check Amount
Total 78438:									200.00
12/20	12/31/2020	78439	1	5 ALARM FIRE & SAFETY	FLOATATION COLLAR	202804-1	1	400-57220-812-103	596.85
Total 78439:									596.85
12/20	12/31/2020	78440	17485	A&A ENVIRONMENTAL SERVIC	5817 MILWAUKEE STREE DEMO	1198	1	310-56700-242-000	950.00
Total 78440:									950.00
12/20	12/31/2020	78441	17352	BRAY ASSOCIATES ARCHITECT	PUBLIC SAFETY CENTER PLAN/DESIGN/BID	3488-07	1	400-57140-210-000	86,500.00
Total 78441:									86,500.00
12/20	12/31/2020	78442	17486	CLEMENS, MARY	REFUND DUP FINAL PAYMENT	122820	1	001-1115	59.31
Total 78442:									59.31
12/20	12/31/2020	78443	261	DECKER SUPPLY CO INC	SIGN PARTS	913382	1	100-53000-340-000	42.00
Total 78443:									42.00
12/20	12/31/2020	78444	395	GENERAL COMMUNICATIONS I	GEN COMM L8	289353	1	400-57220-813-101	4,888.49
12/20	12/31/2020	78444	395	GENERAL COMMUNICATIONS I	GEN COMM UTILITY	289354	1	400-57220-813-101	5,057.77
Total 78444:									9,946.26
12/20	12/31/2020	78445	1694	HEARTLAND LITHO	ENVELOPES	65706	1	100-51420-310-000	510.72
12/20	12/31/2020	78445	1694	HEARTLAND LITHO	ENVELOPES	65706	2	600-53610-310-000	95.76
12/20	12/31/2020	78445	1694	HEARTLAND LITHO	ENVELOPES	65706	3	600-53710-310-000	95.76
12/20	12/31/2020	78445	1694	HEARTLAND LITHO	ENVELOPES	65706	4	605-53440-340-000	95.76
Total 78445:									798.00
12/20	12/31/2020	78446	765	LEGAL SHIELD	LEGAL SHIELD	0108629	1	100-2156	399.75
Total 78446:									399.75

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12/20	12/31/2020	78447	575	MADISON MET SEWERAGE DIS	SANITARY SEWER EXTENSION	IN000016591	1	600-53710-210-000	1,425.00
Total 78447:									1,425.00
12/20	12/31/2020	78448	4	MIDDLETON FORD	VEHICLE MAINTENANCE	148856	1	100-52200-241-000	44.72
Total 78448:									44.72
12/20	12/31/2020	78449	1896	NAPA AUTO PARTS	M7 MAINTENANCE	753459	1	100-52100-241-000	117.11
Total 78449:									117.11
12/20	12/31/2020	78450	2082	NASSCO INC	CLEANING SUPPLIES	S2702990.00	1	100-51600-242-000	35.13
Total 78450:									35.13
12/20	12/31/2020	78451	16857	STRAND ASSOCIATES	DPW FACILITY	0167036	1	400-57140-825-101	3,983.69
Total 78451:									3,983.69
12/20	12/31/2020	78452	17318	TDS	PW TV/INTERNET	122220	1	605-53440-340-000	29.98
12/20	12/31/2020	78452	17318	TDS	PW TV/INTERNET	122220	2	600-53610-340-000	29.98
12/20	12/31/2020	78452	17318	TDS	PW TV/INTERNET	122220	3	600-53710-340-000	29.98
12/20	12/31/2020	78452	17318	TDS	PW TV/INTERNET	122220	4	100-53000-210-000	109.94
Total 78452:									199.88
12/20	12/31/2020	78453	17475	US PUBLIC SAFETY GROUP, IN	AWARDS	10205	1	100-52100-142-000	1,107.39
Total 78453:									1,107.39
01/21	01/08/2021	78458	2066	PELLITTERI WASTE SYSTEMS	TRASH SERVICE	1738867	1	610-53620-212-000	21,670.05
01/21	01/08/2021	78458	2066	PELLITTERI WASTE SYSTEMS	RECYCLING SERVICE	1738867	2	610-53620-213-000	14,472.00
01/21	01/08/2021	78458	2066	PELLITTERI WASTE SYSTEMS	ADMIN SHRED	1738867	3	100-51420-310-000	40.35
01/21	01/08/2021	78458	2066	PELLITTERI WASTE SYSTEMS	PD SHRED	1738867	4	100-52100-340-000	30.25
01/21	01/08/2021	78458	2066	PELLITTERI WASTE SYSTEMS	FIRE/EMS SHRED	1738867	5	100-52200-340-000	10.10
Total 78458:									36,222.75

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice Number	Invoice Sequence	Invoice GL Account	Check Amount
01/21	01/08/2021	78459	17318	TDS	ADMIN INTERNET/PHONE	122220-VOM	1	100-51420-221-000	45.07
01/21	01/08/2021	78459	17318	TDS	COMM&TECH TV/INTERNET/PHONE	122220-VOM	2	200-55600-221-000	60.69
01/21	01/08/2021	78459	17318	TDS	FIRE/EMS TV/INTERNET/PHONE	122220-VOM	3	100-52200-221-000	275.11
01/21	01/08/2021	78459	17318	TDS	PD TV/INTERNET/PHONE	122220-VOM	4	100-52100-221-000	126.83
01/21	01/08/2021	78459	17318	TDS	PW INTERNET/PHONE (INC LONG DISTANC	122220-VOM	5	100-53000-221-000	45.07
01/21	01/08/2021	78459	17318	TDS	OUTREACH INTERNET/PHONE	122220-VOM	6	100-54600-221-000	45.07
01/21	01/08/2021	78459	17318	TDS	COMMDEV INTERNET/PHONE	122220-VOM	7	100-52400-221-000	45.07
01/21	01/08/2021	78459	17318	TDS	WATER INTERNET/PHONE	122220-VOM	8	600-53710-221-000	106.62
01/21	01/08/2021	78459	17318	TDS	SEWER INTERNET/PHONE	122220-VOM	9	600-53610-221-000	106.62
01/21	01/08/2021	78459	17318	TDS	STORMWATER INTERNET/PHONE	122220-VOM	10	605-53440-221-000	61.86
01/21	01/08/2021	78459	17318	TDS	LIBRARY INTERNET/PHONE	122220-VOM	11	205-55110-221-000	45.07
Total 78459:									963.08
01/21	01/08/2021	78460	1015	VILLAGE OF MCFARLAND	MUNICIPAL CENTER	123120	1	100-53000-220-000	345.54
01/21	01/08/2021	78460	1015	VILLAGE OF MCFARLAND	PW GARAGE	123120	2	100-53000-220-000	364.82
01/21	01/08/2021	78460	1015	VILLAGE OF MCFARLAND	PW GARAGE	123120	3	100-53000-220-000	395.66
01/21	01/08/2021	78460	1015	VILLAGE OF MCFARLAND	OLD LIBRARY	123120	4	100-53000-220-000	29.66
01/21	01/08/2021	78460	1015	VILLAGE OF MCFARLAND	LIBRARY	123120	5	100-53000-220-000	285.84
01/21	01/08/2021	78460	1015	VILLAGE OF MCFARLAND	LIBRARY	123120	6	100-53000-220-000	164.61
01/21	01/08/2021	78460	1015	VILLAGE OF MCFARLAND	MUNICIPAL CENTER	123120	7	100-53000-220-000	591.33
01/21	01/08/2021	78460	1015	VILLAGE OF MCFARLAND	HOUSE - 4902 TERMINAL	123120	8	305-56700-242-000	14.83
01/21	01/08/2021	78460	1015	VILLAGE OF MCFARLAND	VOM - 5541 HOLSCHER	123120	9	100-53000-220-000	14.83
01/21	01/08/2021	78460	1015	VILLAGE OF MCFARLAND	PARKING LOT - BURMA	123120	10	100-53000-220-000	14.83
01/21	01/08/2021	78460	1015	VILLAGE OF MCFARLAND	ROW CREAMERY RD	123120	11	100-53000-220-000	14.83
01/21	01/08/2021	78460	1015	VILLAGE OF MCFARLAND	5411 BASHFORD ST	123120	12	100-53000-220-000	14.83
01/21	01/08/2021	78460	1015	VILLAGE OF MCFARLAND	4313 TRIANGLE ST	123120	13	305-56700-242-000	167.58
01/21	01/08/2021	78460	1015	VILLAGE OF MCFARLAND	4313 TRIANGLE ST	123120	14	305-56700-242-000	9.86
01/21	01/08/2021	78460	1015	VILLAGE OF MCFARLAND	5817 MILWAUKEE ST	123120	15	310-56700-242-000	39.74
01/21	01/08/2021	78460	1015	VILLAGE OF MCFARLAND	OLD WELL HOUSE	123120	16	600-53716-340-000	14.83
01/21	01/08/2021	78460	1015	VILLAGE OF MCFARLAND	WATER TOWER - BURMA	123120	17	600-53718-340-000	60.80
01/21	01/08/2021	78460	1015	VILLAGE OF MCFARLAND	WATER TOWER - HOLSCHER	123120	18	600-53718-340-000	41.52
01/21	01/08/2021	78460	1015	VILLAGE OF MCFARLAND	WELL #1	123120	19	600-53716-340-000	14.83
01/21	01/08/2021	78460	1015	VILLAGE OF MCFARLAND	WELL #3	123120	20	600-53716-340-000	14.83
01/21	01/08/2021	78460	1015	VILLAGE OF MCFARLAND	LIFT STATIONS 1,2,4	123120	21	600-53616-242-000	44.49
01/21	01/08/2021	78460	1015	VILLAGE OF MCFARLAND	RIDGEVIEW	123120	22	100-55200-220-000	14.83
01/21	01/08/2021	78460	1015	VILLAGE OF MCFARLAND	PED PATH - RUNNING DEER	123120	23	100-55200-220-000	14.83
01/21	01/08/2021	78460	1015	VILLAGE OF MCFARLAND	YAHARA RIVER	123120	24	100-55200-220-000	14.83
01/21	01/08/2021	78460	1015	VILLAGE OF MCFARLAND	PED PATH	123120	25	100-55200-220-000	14.83

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01/21	01/08/2021	78460	1015	VILLAGE OF MCFARLAND	PED PATH - OSBORN	123120	26	100-55200-220-000	14.83
01/21	01/08/2021	78460	1015	VILLAGE OF MCFARLAND	LEGION MEMORIAL PARK	123120	27	100-55200-220-000	56.35
01/21	01/08/2021	78460	1015	VILLAGE OF MCFARLAND	BRANDT PARK	123120	28	100-55200-220-000	91.82
01/21	01/08/2021	78460	1015	VILLAGE OF MCFARLAND	WOODLAND ESTATES PARK	123120	29	100-55200-220-000	14.83
01/21	01/08/2021	78460	1015	VILLAGE OF MCFARLAND	AUTUMN GROVE PARK	123120	30	100-55200-220-000	34.11
01/21	01/08/2021	78460	1015	VILLAGE OF MCFARLAND	CEDAR RIDGE	123120	31	100-55200-220-000	53.39
01/21	01/08/2021	78460	1015	VILLAGE OF MCFARLAND	CEDAR GLADE PARK	123120	32	100-55200-220-000	16.31
01/21	01/08/2021	78460	1015	VILLAGE OF MCFARLAND	BOCCE BALL COURT	123120	33	100-55200-220-000	24.12
01/21	01/08/2021	78460	1015	VILLAGE OF MCFARLAND	EGNER PARK	123120	34	100-55200-220-000	19.28
01/21	01/08/2021	78460	1015	VILLAGE OF MCFARLAND	HIGHLAND OAK PARK	123120	35	100-55200-220-000	32.63
01/21	01/08/2021	78460	1015	VILLAGE OF MCFARLAND	COMM GARDEN	123120	36	100-55200-220-000	14.33
01/21	01/08/2021	78460	1015	VILLAGE OF MCFARLAND	PED PATH DALE CURTIN	123120	37	100-55200-220-000	14.83
01/21	01/08/2021	78460	1015	VILLAGE OF MCFARLAND	WM MCFARLAND PARK 4820 MARSH	123120	38	100-55200-220-000	710.03
Total 78460:									3,816.27
01/21	01/08/2021	78461	17485	A&A ENVIRONMENTAL SERVIC	5817 MILWAUKEE STREE DEMO	1202	1	310-56700-242-000	850.00
Total 78461:									850.00
01/21	01/08/2021	78462	1730	ACCURATE APPRAISAL LLC	APPRAISAL SVC	01082021	1	100-51530-210-000	8,000.00
Total 78462:									8,000.00
01/21	01/08/2021	78463	17084	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	139W-Y6F7-	1	205-55110-391-000	44.12
01/21	01/08/2021	78463	17084	AMAZON CAPITAL SERVICES	DVDS & CDS	19GY-KVMN-	1	205-55110-345-000	17.99
01/21	01/08/2021	78463	17084	AMAZON CAPITAL SERVICES	SMALL CAPITOL	1DJG-XG1Q-	1	100-54600-240-000	895.99
01/21	01/08/2021	78463	17084	AMAZON CAPITAL SERVICES	RETURNED SURFACE PRO	1GX1-GC31-	1	100-1624	975.99-
01/21	01/08/2021	78463	17084	AMAZON CAPITAL SERVICES	DVDS & CDS	1JW7-CT7T-	1	205-55110-345-000	78.36
01/21	01/08/2021	78463	17084	AMAZON CAPITAL SERVICES	COMPUTER EQUIPMENT ADAPTER	1KMJ-DRPN-	1	100-53000-340-000	12.00
01/21	01/08/2021	78463	17084	AMAZON CAPITAL SERVICES	COMPUTER EQUIPMENT ADAPTER	1KMJ-DRPN-	2	600-53710-340-000	3.28
01/21	01/08/2021	78463	17084	AMAZON CAPITAL SERVICES	COMPUTER EQUIPMENT ADAPTER	1KMJ-DRPN-	3	600-53610-340-000	3.28
01/21	01/08/2021	78463	17084	AMAZON CAPITAL SERVICES	COMPUTER EQUIPMENT ADAPTER	1KMJ-DRPN-	4	605-53440-340-000	3.28
01/21	01/08/2021	78463	17084	AMAZON CAPITAL SERVICES	SURFACE PRO - TO BE RETURNED DEFECT	1RH3-CC1D-	1	100-1624	975.99
01/21	01/08/2021	78463	17084	AMAZON CAPITAL SERVICES	DVDS & CDS	1XG6-RMVP	1	205-55110-345-000	13.99
Total 78463:									1,072.29
01/21	01/08/2021	78464	17187	B&H PHOTO	SURFACE ACCESSORIES	182047993	1	100-54600-240-000	191.28

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01/21	01/08/2021	78464	17187	B&H PHOTO	PW RENOVATIONS--UPS ADAPTER	182200558	1	400-57140-825-101	1,251.58
01/21	01/08/2021	78464	17187	B&H PHOTO	PW RENOVATIONS	182320334	1	400-57140-825-101	1,061.24
Total 78464:									2,504.10
01/21	01/08/2021	78465	17141	BADGERLAND DISPOSAL	PORTABLE RESTROOM RENTALS	0001371052	1	100-55200-340-000	1,320.00
Total 78465:									1,320.00
01/21	01/08/2021	78466	2173	BAER INSURANCE SERVICES L	WORKERS COMP INSURANCE	4155	1	100-51540-512-000	72,518.10
01/21	01/08/2021	78466	2173	BAER INSURANCE SERVICES L	WORKERS COMP INSURANCE	4155	2	610-53620-340-000	4,030.45
01/21	01/08/2021	78466	2173	BAER INSURANCE SERVICES L	WORKERS COMP INSURANCE	4155	3	305-56700-210-000	4,030.45
01/21	01/08/2021	78466	2173	BAER INSURANCE SERVICES L	WORKERS COMP INSURANCE	4155	4	310-56700-210-000	4,030.45
01/21	01/08/2021	78466	2173	BAER INSURANCE SERVICES L	WORKERS COMP INSURANCE	4155	5	315-56700-210-000	4,030.45
01/21	01/08/2021	78466	2173	BAER INSURANCE SERVICES L	WORKERS COMP INSURANCE	4155	6	600-53610-510-000	24,182.70
01/21	01/08/2021	78466	2173	BAER INSURANCE SERVICES L	WORKERS COMP INSURANCE	4155	7	600-53710-510-000	24,182.00
01/21	01/08/2021	78466	2173	BAER INSURANCE SERVICES L	WORKERS COMP INSURANCE	4155	8	605-53440-510-000	24,182.10
01/21	01/08/2021	78466	2173	BAER INSURANCE SERVICES L	CRIME INSURANCE	4155	9	100-51540-510-000	652.95
01/21	01/08/2021	78466	2173	BAER INSURANCE SERVICES L	CRIME INSURANCE	4155	10	610-53620-340-000	35.28
01/21	01/08/2021	78466	2173	BAER INSURANCE SERVICES L	CRIME INSURANCE	4155	11	305-56700-210-000	35.28
01/21	01/08/2021	78466	2173	BAER INSURANCE SERVICES L	CRIME INSURANCE	4155	12	305-56700-210-000	35.28
01/21	01/08/2021	78466	2173	BAER INSURANCE SERVICES L	CRIME INSURANCE	4155	13	310-56700-210-000	35.28
01/21	01/08/2021	78466	2173	BAER INSURANCE SERVICES L	CRIME INSURANCE	4155	14	315-56700-210-000	35.28
01/21	01/08/2021	78466	2173	BAER INSURANCE SERVICES L	CRIME INSURANCE	4155	15	600-53610-510-000	217.65
01/21	01/08/2021	78466	2173	BAER INSURANCE SERVICES L	CRIME INSURANCE	4155	16	600-53710-510-000	217.65
01/21	01/08/2021	78466	2173	BAER INSURANCE SERVICES L	CRIME INSURANCE	4155	17	605-53440-340-000	217.65
01/21	01/08/2021	78466	2173	BAER INSURANCE SERVICES L	GEN & AUTO INSURANCE	4407	1	100-51540-510-000	34,071.73
01/21	01/08/2021	78466	2173	BAER INSURANCE SERVICES L	GEN & AUTO INSURANCE	4407	2	610-53620-340-000	1,892.88
01/21	01/08/2021	78466	2173	BAER INSURANCE SERVICES L	GEN & AUTO INSURANCE	4407	3	305-56700-210-000	1,892.88
01/21	01/08/2021	78466	2173	BAER INSURANCE SERVICES L	GEN & AUTO INSURANCE	4407	4	310-56700-210-000	1,892.88
01/21	01/08/2021	78466	2173	BAER INSURANCE SERVICES L	GEN & AUTO INSURANCE	4407	5	315-56700-210-000	1,892.88
01/21	01/08/2021	78466	2173	BAER INSURANCE SERVICES L	GEN & AUTO INSURANCE	4407	6	600-53610-510-000	11,357.25
01/21	01/08/2021	78466	2173	BAER INSURANCE SERVICES L	GEN & AUTO INSURANCE	4407	7	600-53710-510-000	11,357.25
01/21	01/08/2021	78466	2173	BAER INSURANCE SERVICES L	GEN & AUTO INSURANCE	4407	8	605-53440-340-000	11,357.25
Total 78466:									238,384.00
01/21	01/08/2021	78467	74	BAKER & TAYLOR BOOKS	ADULT BOOKS	2035675031	1	205-55110-344-000	303.31
01/21	01/08/2021	78467	74	BAKER & TAYLOR BOOKS	ADULT BOOKS	2035677733	1	205-55110-344-000	266.02

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01/21	01/08/2021	78467	74	BAKER & TAYLOR BOOKS	ADULT BOOKS	2035690138	1	205-55110-344-000	412.70
01/21	01/08/2021	78467	74	BAKER & TAYLOR BOOKS	ADULT BOOKS	5016631592	1	205-55110-344-000	44.83
Total 78467:									1,026.86
01/21	01/08/2021	78468	1019	BAKER TILLY VIRCHOW KRAUS	VILLAGE AUDIT/AUDIT ASSISTANCE	BT1736150	1	100-51420-211-000	6,714.00
Total 78468:									6,714.00
01/21	01/08/2021	78469	17493	BAZAN, ANGELA	PROPERTY TAX OVERPAYMENT	011121	1	100-2364	41.78
Total 78469:									41.78
01/21	01/08/2021	78470	16105	BERGEN, BRAD & RACHAEL	PROP TAX OVERPMT	011121	1	100-2364	5,984.61
Total 78470:									5,984.61
01/21	01/08/2021	78471	1256	BOUND TREE MEDICAL, LLC	EMS - SUPPLIES	83889139	1	100-52200-340-000	2,227.59
Total 78471:									2,227.59
01/21	01/08/2021	78472	115	BRANDT, BRETT	MEALS (PLOW & MAIN BREAK)	BB123020	1	100-53000-340-000	34.74
Total 78472:									34.74
01/21	01/08/2021	78473	2277	BRANDT, STEVE	MEALS (PLOW & MAIN BREAK)	SB123020	1	100-53000-340-000	13.88
Total 78473:									13.88
01/21	01/08/2021	78474	17498	BRETTHAUER, CLARK	PROPERTY TAX OVERPAYMENT	011121	1	100-2364	902.58
Total 78474:									902.58
01/21	01/08/2021	78475	17502	CARPENTER, KATHY & KAY ST	PROPERTY TAX OVERPAYMENT	011121	1	100-2364	63.96
Total 78475:									63.96
01/21	01/08/2021	78476	1909	CATERPILLAR FINANCIAL SERV	LOADER LEASE	30478288	1	605-53440-240-000	253.23
01/21	01/08/2021	78476	1909	CATERPILLAR FINANCIAL SERV	LOADER LEASE	30478288	2	600-53712-390-000	253.23

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice Number	Invoice Sequence	Invoice GL Account	Check Amount
01/21	01/08/2021	78476	1909	CATERPILLAR FINANCIAL SERV	LOADER LEASE	30478288	3	600-53612-390-000	253.23
01/21	01/08/2021	78476	1909	CATERPILLAR FINANCIAL SERV	LOADER LEASE	30478288	4	400-57310-811-102	759.66
Total 78476:									1,519.35
01/21	01/08/2021	78477	158	CHARTER COMMUNICATIONS	CHARTER CABLE	0003261010	1	200-55600-221-000	99.20
Total 78477:									99.20
01/21	01/08/2021	78478	172	CITY OF MADISON TREASURE	LERMS ANNUAL FEE	31597	1	100-52100-210-000	10,771.63
Total 78478:									10,771.63
01/21	01/08/2021	78479	175	CIVIC SYSTEMS LLC	FINANCIAL SOFTWARE	CVC20119	1	100-51420-210-000	4,063.00
01/21	01/08/2021	78479	175	CIVIC SYSTEMS LLC	FINANCIAL SOFTWARE	CVC20119	2	305-56700-210-000	225.73
01/21	01/08/2021	78479	175	CIVIC SYSTEMS LLC	FINANCIAL SOFTWARE	CVC20119	3	310-56700-210-000	225.73
01/21	01/08/2021	78479	175	CIVIC SYSTEMS LLC	FINANCIAL SOFTWARE	CVC20119	4	315-56700-210-000	225.73
01/21	01/08/2021	78479	175	CIVIC SYSTEMS LLC	FINANCIAL SOFTWARE	CVC20119	5	610-53620-211-000	225.73
01/21	01/08/2021	78479	175	CIVIC SYSTEMS LLC	FINANCIAL SOFTWARE	CVC20119	6	600-53610-210-000	1,354.36
01/21	01/08/2021	78479	175	CIVIC SYSTEMS LLC	FINANCIAL SOFTWARE	CVC20119	7	600-53710-210-000	1,354.36
01/21	01/08/2021	78479	175	CIVIC SYSTEMS LLC	FINANCIAL SOFTWARE	CVC20119	8	605-53440-340-000	1,354.36
Total 78479:									9,029.00
01/21	01/08/2021	78480	16776	CIVICPLUS	WEBSITE OPTIMIZATION SOFTWARE	205850	1	400-57120-813-102	12,000.00
Total 78480:									12,000.00
01/21	01/08/2021	78481	16596	CONNERY, TERRI	PROPERTY TAX OVERPAYMENT	011121	1	100-2364	123.50
Total 78481:									123.50
01/21	01/08/2021	78482	1989	CORPORATE BUSINESS SYSTE	ADMIN COPIERS	28493174	1	100-51420-310-000	190.54
Total 78482:									190.54
01/21	01/08/2021	78483	16257	CORPORATE BUSINESS SYSTE	PW COLOR COPY OVERAGES	291722	1	600-53710-310-000	16.73
01/21	01/08/2021	78483	16257	CORPORATE BUSINESS SYSTE	PW COLOR COPY OVERAGES	291722	2	600-53610-310-000	16.73
01/21	01/08/2021	78483	16257	CORPORATE BUSINESS SYSTE	PW COLOR COPY OVERAGES	291722	3	605-53440-310-000	16.74

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01/21	01/08/2021	78483	16257	CORPORATE BUSINESS SYSTE	COPIER LEASE	291731	1	205-55110-240-000	.01
01/21	01/08/2021	78483	16257	CORPORATE BUSINESS SYSTE	COPIER LEASE	291732	1	205-55110-240-000	96.58
Total 78483:									146.79
01/21	01/08/2021	78484	16101	COSTELLO, JOHN & SUSAN	PROP TAX OVERPMT	011121	1	100-2364	43.91
Total 78484:									43.91
01/21	01/08/2021	78485	17510	CRANE, JONATHAN & LISA	PROPERTY TAX OVERPAYMENT	011121	1	100-2364	711.91
Total 78485:									711.91
01/21	01/08/2021	78486	235	DANE CO EMS ASSOCIATION	2020 DANE COUNTY ASSC DUES	12012020	1	100-52200-320-000	150.00
Total 78486:									150.00
01/21	01/08/2021	78487	1186	DANE CO LANDFILL	DESK DISPOSAL	120320-921	1	100-53000-340-000	46.48
01/21	01/08/2021	78487	1186	DANE CO LANDFILL	DESK DISPOSAL	120320-921	2	600-53716-340-000	12.68
01/21	01/08/2021	78487	1186	DANE CO LANDFILL	DESK DISPOSAL	120320-921	3	600-53616-340-000	12.67
01/21	01/08/2021	78487	1186	DANE CO LANDFILL	DESK DISPOSAL	120320-921	4	605-53440-340-000	12.67
Total 78487:									84.50
01/21	01/08/2021	78488	267	DEMCO INC	LIBRARY SUPPLIES	6888757	1	205-55110-310-000	227.42
Total 78488:									227.42
01/21	01/08/2021	78489	16873	DEPARTMENT OF REVENUE	PAYMENT ENTERED INTO SDC	121420	1	100-45110-000	98.00
Total 78489:									98.00
01/21	01/08/2021	78490	16545	DEPT OF SAFETY AND PROFES	FIRE SPRINKLER PLAN REVIEW	123120	1	100-44300-105	75.00
Total 78490:									75.00
01/21	01/08/2021	78491	17488	DOG WASTE DEPOT	DOG WASTE BAGS	383343	1	100-55200-340-000	149.95

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Total 78491:									149.95
01/21	01/08/2021	78492	17489	EAGLE POINT SOLAR	2020 PUBLIC WORKS CENTER SOLAR PROJ	4646	1	400-57140-825-101	62,548.20
Total 78492:									62,548.20
01/21	01/08/2021	78493	17362	ELEVITY	COURT	1276-CMA	1	100-51200-210-000	82.21
01/21	01/08/2021	78493	17362	ELEVITY	GEN ADMIN	1276-CMA	2	100-51450-210-000	328.86
01/21	01/08/2021	78493	17362	ELEVITY	POLICE	1276-CMA	3	100-52100-210-000	845.47
01/21	01/08/2021	78493	17362	ELEVITY	FIRE/EMS	1276-CMA	4	100-52200-240-000	360.38
01/21	01/08/2021	78493	17362	ELEVITY	OUTREACH	1276-CMA	5	100-54600-210-000	109.71
01/21	01/08/2021	78493	17362	ELEVITY	COMM DEV	1276-CMA	6	100-52400-210-000	82.21
01/21	01/08/2021	78493	17362	ELEVITY	PUBLIC WORKS	1276-CMA	7	100-53000-210-000	112.10
01/21	01/08/2021	78493	17362	ELEVITY	WATER	1276-CMA	8	600-53710-210-000	44.79
01/21	01/08/2021	78493	17362	ELEVITY	SEWER	1276-CMA	9	600-53610-210-000	44.79
01/21	01/08/2021	78493	17362	ELEVITY	STORMWATER	1276-CMA	10	605-53440-210-000	44.68
01/21	01/08/2021	78493	17362	ELEVITY	EM MGT	1276-CMA	11	100-52500-221-000	27.40
01/21	01/08/2021	78493	17362	ELEVITY	FAMILY FESTIVAL	1276-CMA	12	100-51450-210-000	27.40
01/21	01/08/2021	78493	17362	ELEVITY	SERVER & BACKUP	1276-CMA	13	605-53440-210-000	617.89
01/21	01/08/2021	78493	17362	ELEVITY	SERVER & BACKUP	1276-CMA	14	100-51450-210-000	1,667.97
01/21	01/08/2021	78493	17362	ELEVITY	SERVER & BACKUP	1276-CMA	15	600-53710-210-000	617.52
01/21	01/08/2021	78493	17362	ELEVITY	SERVER & BACKUP	1276-CMA	16	600-53610-210-000	617.89
01/21	01/08/2021	78493	17362	ELEVITY	SERVER & BACKUP	1276-CMA	17	610-53620-340-000	185.33
Total 78493:									5,816.60
01/21	01/08/2021	78494	338	ENGELHART INC	MOWER PARTS	1727464	1	605-53440-241-000	2.69
01/21	01/08/2021	78494	338	ENGELHART INC	MOWER PARTS	1727464	2	600-53616-241-000	2.69
01/21	01/08/2021	78494	338	ENGELHART INC	MOWER PARTS	1727464	3	600-53718-241-000	2.69
01/21	01/08/2021	78494	338	ENGELHART INC	MOWER PARTS	1727464	4	100-53000-241-000	9.89
Total 78494:									17.96
01/21	01/08/2021	78495	341	ENVIRONMENT CONTROL	JANITORIAL SERVICES	16462-613	1	205-55110-210-000	540.00
01/21	01/08/2021	78495	341	ENVIRONMENT CONTROL	JANITORIAL	16462-613	2	205-55110-210-000	1,389.00
01/21	01/08/2021	78495	341	ENVIRONMENT CONTROL	MC CLEANING	16577-613	1	100-51600-210-000	1,457.00
01/21	01/08/2021	78495	341	ENVIRONMENT CONTROL	MC CLEANING - COVID19 UPGRADE	16577-613	2	100-51600-210-000	2,242.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice Number	Invoice Sequence	Invoice GL Account	Check Amount
Total 78495:									5,628.00
01/21	01/08/2021	78496	16937	ESO SOLUTIONS INC.	FIREHOUSE SOFTWARE SUPPORT	ESO-45910	1	100-52200-331-000	5,620.00
Total 78496:									5,620.00
01/21	01/08/2021	78497	17484	FEARING'S AUDIO-VIDEO-SECU	HEARING LOOP	63393	1	400-57610-811-108	1,564.76
Total 78497:									1,564.76
01/21	01/08/2021	78498	17262	FESSLER, LUKE & MEGHAN	PROPERTY TAX OVERPAYMENT	011121	1	100-2364	35.59
Total 78498:									35.59
01/21	01/08/2021	78499	361	FIRST SUPPLY LLC MADISON	WATER MAIN REPAIR PARTS	12521447-00	1	600-53718-822-102	225.03
Total 78499:									225.03
01/21	01/08/2021	78500	17302	FORECAST5 ANALYTICS	FINANCIAL SOFTWARE	INV13845	1	100-51420-210-000	2,700.00
01/21	01/08/2021	78500	17302	FORECAST5 ANALYTICS	FINANCIAL SOFTWARE	INV13845	2	305-56700-210-000	150.00
01/21	01/08/2021	78500	17302	FORECAST5 ANALYTICS	FINANCIAL SOFTWARE	INV13845	3	310-56700-210-000	150.00
01/21	01/08/2021	78500	17302	FORECAST5 ANALYTICS	FINANCIAL SOFTWARE	INV13845	4	315-56700-210-000	150.00
01/21	01/08/2021	78500	17302	FORECAST5 ANALYTICS	FINANCIAL SOFTWARE	INV13845	5	610-53620-211-000	150.00
01/21	01/08/2021	78500	17302	FORECAST5 ANALYTICS	FINANCIAL SOFTWARE	INV13845	6	600-53610-210-000	900.00
01/21	01/08/2021	78500	17302	FORECAST5 ANALYTICS	FINANCIAL SOFTWARE	INV13845	7	600-53710-210-000	900.00
01/21	01/08/2021	78500	17302	FORECAST5 ANALYTICS	FINANCIAL SOFTWARE	INV13845	8	605-53440-340-000	900.00
Total 78500:									6,000.00
01/21	01/08/2021	78501	1921	FRONTIER	LIBRARY PHONE	12220	1	205-55110-221-000	66.79
Total 78501:									66.79
01/21	01/08/2021	78502	17514	G.O. LOOP, LLC	PUBLIC SAFETY CENTER GEOTHERMAL ST	4176	1	400-57140-210-000	12,230.00
Total 78502:									12,230.00
01/21	01/08/2021	78503	395	GENERAL COMMUNICATIONS I	COMMAND CAR SIREN	289483	1	100-52200-241-000	188.94

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice Number	Invoice Sequence	Invoice GL Account	Check Amount
Total 78503:									188.94
01/21	01/08/2021	78504	17092	GENERAL ENGINEERING COMP	BUILDING INSPECTION SERVICES	22	1	100-52400-211-000	7,405.15
Total 78504:									7,405.15
01/21	01/08/2021	78505	17513	GESSLER, AMANDA & CORY	PROPERTY TAX OVERPAYMENT	011121	1	100-2364	53.05
Total 78505:									53.05
01/21	01/08/2021	78506	17509	GINDLING, BLAKE & EMILY	PROPERTY TAX OVERPAYMENT	011121	1	100-2364	46.89
Total 78506:									46.89
01/21	01/08/2021	78507	408	GRAINGER INC	CORD REEL	9759853667	1	100-52200-340-000	404.80
01/21	01/08/2021	78507	408	GRAINGER INC	BROOM HANDLE	9761917112	1	100-52200-242-000	7.80
Total 78507:									412.60
01/21	01/08/2021	78508	416	HACH COMPANY	WATER TESTING SUPPLIES	12263455	1	600-53718-340-000	287.16
Total 78508:									287.16
01/21	01/08/2021	78509	16026	HANDLEY, JOHN & RITA	PROP TAX OVERPMT	011121	1	100-2364	71.30
Total 78509:									71.30
01/21	01/08/2021	78510	17497	HANZEL, BETH	PROPERTY TAX OVERPAYMENT	011121	1	100-2364	191.25
Total 78510:									191.25
01/21	01/08/2021	78511	16012	HARDIMAN, MICHAEL	PROP TAX OVERPMT	011121	1	100-2364	111.94
Total 78511:									111.94
01/21	01/08/2021	78512	1694	HEARTLAND LITHO	UTILITY BILLS	65725	1	605-53440-311-000	67.99
01/21	01/08/2021	78512	1694	HEARTLAND LITHO	UTILITY BILLS	65725	2	600-53711-311-000	68.00
01/21	01/08/2021	78512	1694	HEARTLAND LITHO	UTILITY BILLS	65725	3	600-53611-311-000	68.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice Number	Invoice Sequence	Invoice GL Account	Check Amount
Total 78512:									203.99
01/21	01/08/2021	78513	1904	HUMPHREY SERVICE PARTS IN	SHOP SUPPLIES	1230004	1	100-53000-340-000	5.39
01/21	01/08/2021	78513	1904	HUMPHREY SERVICE PARTS IN	SHOP SUPPLIES	1230004	2	600-53716-340-000	1.47
01/21	01/08/2021	78513	1904	HUMPHREY SERVICE PARTS IN	SHOP SUPPLIES	1230004	3	600-53616-340-000	1.47
01/21	01/08/2021	78513	1904	HUMPHREY SERVICE PARTS IN	SHOP SUPPLIES	1230004	4	605-53440-340-000	1.47
01/21	01/08/2021	78513	1904	HUMPHREY SERVICE PARTS IN	SHOP SUPPLIES	1230277	1	100-53000-340-000	5.50
01/21	01/08/2021	78513	1904	HUMPHREY SERVICE PARTS IN	SHOP SUPPLIES	1230277	2	600-53716-340-000	1.50
01/21	01/08/2021	78513	1904	HUMPHREY SERVICE PARTS IN	SHOP SUPPLIES	1230277	3	600-53616-340-000	1.50
01/21	01/08/2021	78513	1904	HUMPHREY SERVICE PARTS IN	SHOP SUPPLIES	1230277	4	605-53440-340-000	1.50
Total 78513:									19.80
01/21	01/08/2021	78514	17428	IGL, LEE	PLOW MEAL	LI121220	1	100-53000-340-000	22.89
Total 78514:									22.89
01/21	01/08/2021	78515	16034	JACOBY, LORI A	PROP TAX OVERPMT	011121	1	100-2364	28.73
Total 78515:									28.73
01/21	01/08/2021	78516	17012	JAKUBOWSKI, ANDREW & KRIS	PROPERTY TAX OVERPAYMENT	011121	1	100-2364	166.93
Total 78516:									166.93
01/21	01/08/2021	78517	476	JEFFERSON FIRE & SAFETY IN	NOZZLES	PB000550	1	100-52200-340-000	670.00
Total 78517:									670.00
01/21	01/08/2021	78518	17508	JOB, DOUGLAS	PROPERTY TAX OVERPAYMENT	011121	1	100-2364	50.76
Total 78518:									50.76
01/21	01/08/2021	78519	2248	KELLN, JACK	MEALS (PLOW & MAIN BREAK)	JK123020	1	100-53000-340-000	73.04
Total 78519:									73.04
01/21	01/08/2021	78520	16067	KRANZ, DONALD & JOAN	PROP TAX OVERPMT	011121	1	100-2364	14.18

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice Number	Invoice Sequence	Invoice GL Account	Check Amount
Total 78520:									14.18
01/21	01/08/2021	78521	17225	KREY, LINDSEY	PLOW MEALS	LK123020	1	100-53000-340-000	10.00
Total 78521:									10.00
01/21	01/08/2021	78522	16063	KUBICEK, KATHLEEN & CHARL	PROP TAX OVERPMT	011121	1	100-2364	44.18
Total 78522:									44.18
01/21	01/08/2021	78523	17226	LARSON, SAYER	PLOW MEALS	SL123020	1	100-53000-340-000	19.68
Total 78523:									19.68
01/21	01/08/2021	78524	17506	LASIEWICZ, BENJAMIN & KRIST	PROPERTY TAX OVERPAYMENT	011121	1	100-2364	26.11
Total 78524:									26.11
01/21	01/08/2021	78525	540	LEAGUE WI MUNICIPALITIES	LEAGUE OF WI MUNC DUES	121120	1	100-51100-320-000	3,581.72
Total 78525:									3,581.72
01/21	01/08/2021	78526	16712	LIFE-ASSIST, INC	EMS MEDICAL SUPPLIES	1059902	1	100-52200-340-000	149.30
Total 78526:									149.30
01/21	01/08/2021	78527	563	LW ALLEN LLC	SCADA REPAIR	105700	1	600-53710-210-000	528.54
Total 78527:									528.54
01/21	01/08/2021	78528	16782	MADISON EMERGENCY PHYSI	MEDICAL DIRECTION JANUARY	INV1007	1	100-52200-211-000	700.00
Total 78528:									700.00
01/21	01/08/2021	78529	581	MADISON TRUCK EQUIPMENT I	TRUCK MAINTENANCE	12-94503	1	605-53440-241-000	23.71
01/21	01/08/2021	78529	581	MADISON TRUCK EQUIPMENT I	TRUCK MAINTENANCE	12-94503	2	600-53616-241-000	23.71
01/21	01/08/2021	78529	581	MADISON TRUCK EQUIPMENT I	TRUCK MAINTENANCE	12-94503	3	600-53718-241-000	23.71
01/21	01/08/2021	78529	581	MADISON TRUCK EQUIPMENT I	TRUCK MAINTENANCE	12-94503	4	100-53000-241-000	86.93

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice Number	Invoice Sequence	Invoice GL Account	Check Amount
Total 78529:									158.06
01/21	01/08/2021	78530	14131	MAI Y VANG ZUA A YANG	PROP TAX OVERPMT	011121	1	100-2364	53.47
Total 78530:									53.47
01/21	01/08/2021	78531	14080	MALY ERIC/KELLY	PROP TAX OVERPMT	011121	1	100-2364	4,211.41
Total 78531:									4,211.41
01/21	01/08/2021	78532	634	MENARDS - MONONA	PW RENOVATIONS--BREAKROOM CABINET	5580	1	400-57140-825-101	1,315.94
01/21	01/08/2021	78532	634	MENARDS - MONONA	PARK SUPPLIES-MCDANIEL PARK LIGHTS	5639	1	100-55200-340-000	285.70
01/21	01/08/2021	78532	634	MENARDS - MONONA	PW RENOVATIONS	5691	1	100-53000-340-000	6.57
01/21	01/08/2021	78532	634	MENARDS - MONONA	PW RENOVATIONS	5691	2	600-53716-340-000	1.79
01/21	01/08/2021	78532	634	MENARDS - MONONA	PW RENOVATIONS	5691	3	600-53616-340-000	1.79
01/21	01/08/2021	78532	634	MENARDS - MONONA	PW RENOVATIONS	5691	4	605-53440-340-000	1.79
Total 78532:									1,613.58
01/21	01/08/2021	78533	17501	MENDER, TODD & SHANNA	PROPERTY TAX OVERPAYMENT	011121	1	100-2364	43.98
Total 78533:									43.98
01/21	01/08/2021	78534	640	MGE	STREET LIGHTS	13010467-12	1	100-53000-291-000	28.36
01/21	01/08/2021	78534	640	MGE	STREET LIGHT	14096945-12	1	100-53000-291-000	42.86
01/21	01/08/2021	78534	640	MGE	LIFT #4 ELECT	21056320-12	1	600-53615-220-000	56.43
01/21	01/08/2021	78534	640	MGE	LIFT #5 GAS	27667872-12	1	600-53615-220-000	84.59
01/21	01/08/2021	78534	640	MGE	STREET LIGHTS	29538501-12	1	100-53000-291-000	141.53
01/21	01/08/2021	78534	640	MGE	GOBEN BUILDING	30200505-12	1	305-56700-242-000	47.86
Total 78534:									401.63
01/21	01/08/2021	78535	4	MIDDLETON FORD	M2 MAINTENANCE	148382	1	100-52100-241-000	36.00
Total 78535:									36.00
01/21	01/08/2021	78536	17487	MIDWEST GLASS TINTERS, INC	FRONT ENTRANCE DOOR TINT	11845	1	100-53000-242-000	192.50
01/21	01/08/2021	78536	17487	MIDWEST GLASS TINTERS, INC	FRONT ENTRANCE DOOR TINT	11845	2	600-53716-242-000	52.50

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice Number	Invoice Sequence	Invoice GL Account	Check Amount
01/21	01/08/2021	78536	17487	MIDWEST GLASS TINTERS, INC	FRONT ENTRANCE DOOR TINT	11845	3	600-53616-242-000	52.50
01/21	01/08/2021	78536	17487	MIDWEST GLASS TINTERS, INC	FRONT ENTRANCE DOOR TINT	11845	4	605-53440-242-000	52.50
Total 78536:									350.00
01/21	01/08/2021	78537	2089	MIDWEST METER INC	METER TRAINING--AIMEE IRWIN	0128017-IN	1	600-53610-331-000	30.00
01/21	01/08/2021	78537	2089	MIDWEST METER INC	METER TRAINING--AIMEE IRWIN	0128017-IN	2	600-53710-331-000	30.00
Total 78537:									60.00
01/21	01/08/2021	78538	16149	MORRIS, JEFFREY & JILL	PROP TAX OVERPMT	011121	1	100-2364	54.38
Total 78538:									54.38
01/21	01/08/2021	78539	2290	MPIC	PROPERTY INSURANCE	120420	1	100-51540-511-000	10,696.50
01/21	01/08/2021	78539	2290	MPIC	PROPERTY INSURANCE	120420	2	610-53620-340-000	594.25
01/21	01/08/2021	78539	2290	MPIC	PROPERTY INSURANCE	120420	3	305-56700-210-000	594.25
01/21	01/08/2021	78539	2290	MPIC	PROPERTY INSURANCE	120420	4	310-56700-210-000	594.25
01/21	01/08/2021	78539	2290	MPIC	PROPERTY INSURANCE	120420	5	315-56700-210-000	594.25
01/21	01/08/2021	78539	2290	MPIC	PROPERTY INSURANCE	120420	6	600-53610-510-000	3,565.50
01/21	01/08/2021	78539	2290	MPIC	PROPERTY INSURANCE	120420	7	600-53710-510-000	3,565.50
01/21	01/08/2021	78539	2290	MPIC	PROPERTY INSURANCE	120420	8	605-53440-340-000	3,565.50
Total 78539:									23,770.00
01/21	01/08/2021	78540	2185	MSA PROFESSIONAL SERVICE	SUSTAINABILITY PLAN	R09361020.0	1	400-57700-211-000	6,200.00
Total 78540:									6,200.00
01/21	01/08/2021	78541	1896	NAPA AUTO PARTS	OIL FILTER	751371	1	100-52200-241-000	52.38
Total 78541:									52.38
01/21	01/08/2021	78542	17500	NEUPERT, SUZANNE	PROPERTY TAX OVERPAYMENT	011121	1	100-2364	56.97
Total 78542:									56.97
01/21	01/08/2021	78543	14077	NIELSEN, ANDREW & TRULI BE	PROP TAX OVERPMT	011121	1	100-2364	59.38

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice Number	Invoice Sequence	Invoice GL Account	Check Amount
Total 78543:									59.38
01/21	01/08/2021	78544	17259	OFFERDAHL, BRIAN	PROPERTY TAX OVERPAYMENT	011121	1	100-2364	115.09
Total 78544:									115.09
01/21	01/08/2021	78545	9151	PAGE PRODUCTION	FEB SENIOR NEWS	20-18	1	100-54600-321-000	540.00
Total 78545:									540.00
01/21	01/08/2021	78546	16226	PATCHIN, TRAVIS & TAMI	PROP TAX OVERPMT	011121	1	100-2364	41.18
Total 78546:									41.18
01/21	01/08/2021	78547	16547	PELLION BENEFITS	VACATION VEBA PAYOUT	01062021	1	100-52200-110-000	245.85
01/21	01/08/2021	78547	16547	PELLION BENEFITS	VACATION VEBA PAYOUT	01062021	2	100-52200-111-000	245.85
01/21	01/08/2021	78547	16547	PELLION BENEFITS	VACATION VEBA PAYOUT	01062021	3	205-55110-135-000	118.28
Total 78547:									609.98
01/21	01/08/2021	78548	16011	PENTONY, ELISABETH	PROP TAX OVERPMT	011121	1	100-2364	87.95
Total 78548:									87.95
01/21	01/08/2021	78549	756	POMP'S TIRE SERVICE INC	TIRES	80230976	1	100-53000-241-000	311.47
01/21	01/08/2021	78549	756	POMP'S TIRE SERVICE INC	TIRES	80230976	2	600-53718-241-000	84.95
01/21	01/08/2021	78549	756	POMP'S TIRE SERVICE INC	TIRES	80230976	3	600-53616-241-000	84.95
01/21	01/08/2021	78549	756	POMP'S TIRE SERVICE INC	TIRES	80230976	4	605-53440-241-000	84.95
Total 78549:									566.32
01/21	01/08/2021	78550	16398	POSPYHALLA, DAVID	MEALS (PLOW & MAIN BREAK)	DP121320	1	100-53000-340-000	10.94
Total 78550:									10.94
01/21	01/08/2021	78551	1980	PRAXIS CONSULTING	YEARLY MAINTENANCE	20100706	1	100-51200-210-000	950.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice Number	Invoice Sequence	Invoice GL Account	Check Amount
Total 78551:									950.00
01/21	01/08/2021	78552	16010	RADL, KARI ELLEN	PROP TAX OVERPMT	011121	1	100-2364	48.87
Total 78552:									48.87
01/21	01/08/2021	78553	16122	REITER, JAMES & AMY	PROP TAX OVERPMT	011121	1	100-2364	6.15
Total 78553:									6.15
01/21	01/08/2021	78554	17512	RITTEL, ADAM & KRISTINA	PROPERTY TAX OVERPAYMENT	011121	1	100-2364	57.49
Total 78554:									57.49
01/21	01/08/2021	78555	17024	ROGERS, BRIAN	PROPERTY TAX OVERPAYMENT	011121	1	100-2364	67.41
Total 78555:									67.41
01/21	01/08/2021	78556	16113	ROSSMAN, DAVID & LISA	PROP TAX OVERPMT	011121	1	100-2364	255.72
Total 78556:									255.72
01/21	01/08/2021	78557	818	ROTO ROOTER SEWER SERVI	LIFTSTATION CLEANING - PHEASANT RUN	198839	1	600-53616-242-000	2,079.00
Total 78557:									2,079.00
01/21	01/08/2021	78558	16225	RUSH, JOHN AND REBECCA	PROP TAX OVERPMT	011121	1	100-2364	84.15
Total 78558:									84.15
01/21	01/08/2021	78559	17284	SCHEDULESPLUS	ANNUAL LICENSE	1798	1	100-54600-210-000	720.00
Total 78559:									720.00
01/21	01/08/2021	78560	836	SCHILLING SUPPLY COMPANY	SANITIZING WIPES	802982-00	1	100-51420-310-000	117.70
Total 78560:									117.70

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice Number	Invoice Sequence	Invoice GL Account	Check Amount
01/21	01/08/2021	78561	16065	SCHLEIF, JEFFERY & MARY	PROP TAX OVERPMT	011121	1	100-2364	56.60
	Total 78561:								56.60
01/21	01/08/2021	78562	17496	SCHNEIDER, GREGORY & KARI	PROPERTY TAX OVERPAYMENT	011121	1	100-2364	703.15
	Total 78562:								703.15
01/21	01/08/2021	78563	17477	SEYMOUR, MARK	OVERPAYMENT REIMBURSEMENT ON AME	121620	1	100-45110-000	28.00
	Total 78563:								28.00
01/21	01/08/2021	78564	17492	SOCIETY FOR HUMAN RESOUR	2021 MEMBERSHIP FEES	SO876233	1	100-51420-320-000	219.00
	Total 78564:								219.00
01/21	01/08/2021	78565	17254	ST CLAIR, CHRIS & MEGHAN	PROPERTY TAX OVERPAYMENT	011121	1	100-2364	2,506.38
	Total 78565:								2,506.38
01/21	01/08/2021	78566	17499	STEINHOFER, CASEY	PROPERTY TAX OVERPAYMENT	011121	1	100-2364	67.03
	Total 78566:								67.03
01/21	01/08/2021	78567	16322	STRYKER SALES CORP	STRYKER VERIZON	3246371M	1	100-52200-221-000	598.00
	Total 78567:								598.00
01/21	01/08/2021	78568	1462	TASC	FSA ADMIN FEE	IN1926764	1	100-51540-514-000	159.20
	Total 78568:								159.20
01/21	01/08/2021	78569	17491	THE RISELING GROUP, LLC	2021 POLICE CHIEF RECRUITMENT	21-003	1	100-52100-210-000	3,587.50
	Total 78569:								3,587.50
01/21	01/08/2021	78570	9152	TOWN OF BLOOMING GROVE	ANNEXATION PAYMENT	010121	1	100-51420-595-000	32,996.64

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice Number	Invoice Sequence	Invoice GL Account	Check Amount
Total 78570:									32,996.64
01/21	01/08/2021	78571	17235	TOWN OF COTTAGE GROVE	ANNEXATION PAYMENT	010121	1	100-51420-595-000	3,504.84
Total 78571:									3,504.84
01/21	01/08/2021	78572	961	TOWN OF DUNN	ANNEXATION PAYMENT	010121	1	100-51420-595-000	664.33
Total 78572:									664.33
01/21	01/08/2021	78573	17140	US BANK VOYAGER FLEET SYS	PD FUEL	8694160991	1	100-52100-341-000	808.51
01/21	01/08/2021	78573	17140	US BANK VOYAGER FLEET SYS	PARKS FUEL	8694160991	2	100-55200-341-000	132.18
01/21	01/08/2021	78573	17140	US BANK VOYAGER FLEET SYS	FIRE/EMS FUEL	8694160991	3	100-52200-341-000	888.72
01/21	01/08/2021	78573	17140	US BANK VOYAGER FLEET SYS	CD FUEL	8694160991	4	100-52400-341-000	9.50
01/21	01/08/2021	78573	17140	US BANK VOYAGER FLEET SYS	PW FUEL	8694160991	5	600-53615-341-000	85.81
01/21	01/08/2021	78573	17140	US BANK VOYAGER FLEET SYS	PW FUEL	8694160991	6	600-53710-341-000	171.62
01/21	01/08/2021	78573	17140	US BANK VOYAGER FLEET SYS	PW FUEL	8694160991	7	600-53616-341-000	171.62
01/21	01/08/2021	78573	17140	US BANK VOYAGER FLEET SYS	PW FUEL	8694160991	8	600-53718-341-000	85.81
01/21	01/08/2021	78573	17140	US BANK VOYAGER FLEET SYS	PW FUEL	8694160991	9	605-53440-341-000	257.42
01/21	01/08/2021	78573	17140	US BANK VOYAGER FLEET SYS	PW FUEL	8694160991	10	100-53000-341-000	943.90
Total 78573:									3,555.09
01/21	01/08/2021	78574	992	US CELLULAR	PD PHONE	0413493563	1	100-52100-221-000	559.87
01/21	01/08/2021	78574	992	US CELLULAR	FD/EMS PHONE	0413493563	2	100-52200-221-000	470.21
01/21	01/08/2021	78574	992	US CELLULAR	OUTREACH PHONE	0413493563	3	100-54600-221-000	81.00
01/21	01/08/2021	78574	992	US CELLULAR	CABLE/COMMTECH PHONE	0413493563	4	200-55600-221-000	43.00
01/21	01/08/2021	78574	992	US CELLULAR	PW PHONE	0413493563	5	100-53000-221-000	97.61
01/21	01/08/2021	78574	992	US CELLULAR	WATER PHONE	0413493563	6	600-53710-310-000	97.61
01/21	01/08/2021	78574	992	US CELLULAR	SEWER PHONE	0413493563	7	600-53610-310-000	97.61
01/21	01/08/2021	78574	992	US CELLULAR	COMMDEV PHONE	0413493563	8	100-52400-221-000	10.74
Total 78574:									1,457.65
01/21	01/08/2021	78575	1015	VILLAGE OF MCFARLAND	5817 MILWAUKEE STREET ACQUISITION	2020TAXES-	1	310-56700-826-000	3,471.65
01/21	01/08/2021	78575	1015	VILLAGE OF MCFARLAND	WA-CHE-ETCHA PARCELS	2020TAXES-	1	100-51420-210-000	1.94
01/21	01/08/2021	78575	1015	VILLAGE OF MCFARLAND	WA-CHE-ETCHA PARCELS	2020TAXES-	1	100-51420-210-000	1.94
01/21	01/08/2021	78575	1015	VILLAGE OF MCFARLAND	WA-CHE-ETCHA PARCELS	2020TAXES-	1	100-51420-210-000	1.94

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice Number	Invoice Sequence	Invoice GL Account	Check Amount
01/21	01/08/2021	78575	1015	VILLAGE OF MCFARLAND	4313 TRIANGLE - PROPERTY TAXES	2020TAXES-	1	305-56700-210-000	4,784.51
01/21	01/08/2021	78575	1015	VILLAGE OF MCFARLAND	PRIVATE SEPTIC MAINTENANCE FEE	2020TAXES-	1	100-55200-220-000	9.54
Total 78575:									8,271.52
01/21	01/08/2021	78576	17505	VOLLENDORF, NICHOLAS & SU	PROPERTY TAX OVERPAYMENT	011121	1	100-2364	338.07
Total 78576:									338.07
01/21	01/08/2021	78577	16686	WARRENBURG, SPENCER	PLOWING - BREAKFAST	SW123120	1	100-53000-340-000	8.63
Total 78577:									8.63
01/21	01/08/2021	78578	16292	WCM TREASURER	WISCONSIN COMMUNITY MEDIA MEMBERS	733	1	200-55600-320-000	290.00
Total 78578:									290.00
01/21	01/08/2021	78579	16241	WI DEPT OF JUSTICE	BACKGROUND CHECKS	L1373T-1231	1	100-51420-310-000	21.00
Total 78579:									21.00
01/21	01/08/2021	78580	1060	WI DEPT OF REVENUE	ASSESS MANUFACTURING PROPERTY	100520	1	100-51530-210-000	356.57
Total 78580:									356.57
01/21	01/08/2021	78581	1091	WI STATE FIRECHIEFS ASSN	MEMBERSHIP FOR WI ST FIRE CHIEFS	010121	1	100-52200-320-000	380.00
Total 78581:									380.00
01/21	01/08/2021	78582	1093	WI STATE LABORATORY OF HY	FLUORIDE TEST	661196	1	600-53717-340-000	26.00
Total 78582:									26.00
01/21	01/08/2021	78583	17511	WILKIN, LAWRENCE & VICKIE	PROPERTY TAX OVERPAYMENT	011121	1	100-2364	95.92
Total 78583:									95.92
01/21	01/08/2021	78584	17503	WINER, MARC & LISA	PROPERTY TAX OVERPAYMENT	011121	1	100-2364	235.41

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice Number	Invoice Sequence	Invoice GL Account	Check Amount
Total 78584:									235.41
01/21	01/08/2021	78585	16785	WISCONSIN LIBRARY ASSOCIA	MEMBERSHIP RENEWAL	10249	1	205-55110-320-000	225.00
Total 78585:									225.00
01/21	01/08/2021	78586	17495	WOOD, BRIAN & APRIL	PROPERTY TAX OVERPAYMENT	011121	1	100-2364	133.49
Total 78586:									133.49
01/21	01/08/2021	78587	17494	ZIMMERMAN, KURT	PROPERTY TAX OVERPAYMENT	011121	1	100-2364	69.48
Total 78587:									69.48
01/21	01/08/2021	78588	1910	ZURBUCHEN OIL INC	DYED DIESEL FUEL	248767	1	100-53000-341-000	491.04
Total 78588:									491.04
01/21	01/08/2021	78589	30	ALLIANT ENERGY/WP&L	STREET LIGHTING (1)	122920	1	100-53000-291-000	9,081.77
Total 78589:									9,081.77
01/21	01/08/2021	78590	17228	HEALTHYMINDS, LLC	EAP PROGRAM	HM000456	1	100-51540-513-000	2,449.20
Total 78590:									2,449.20
01/21	01/08/2021	78591	16712	LIFE-ASSIST, INC	EMS MEDICAL SUPPLIES	1059130	1	100-52200-340-000	31.20
Total 78591:									31.20
01/21	01/08/2021	78592	9137	RICOH USA INC	COPIER FEE	34408831	1	100-52100-240-000	184.59
Total 78592:									184.59
01/21	01/08/2021	78593	963	TOWN OF PLEASANT SPRINGS	ANNEXATION PAYMENT - 5 YEARS	010121	1	100-51420-595-000	150.95
Total 78593:									150.95

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice Number	Invoice Sequence	Invoice GL Account	Check Amount
Grand Totals:									804,851.28

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
001-1115	117.08	57.77-	59.31
001-2120	57.77	117.08-	59.31-
100-1624	10,723.34	975.99-	9,747.35
100-2120	975.99	304,854.42-	303,878.43-
100-2156	399.75	.00	399.75
100-2364	18,162.29	.00	18,162.29
100-44300-105	75.00	.00	75.00
100-45110-000	2,564.13	.00	2,564.13
100-45130-000	10.00	.00	10.00
100-51100-320-000	3,581.72	.00	3,581.72
100-51100-321-000	1,136.56	.00	1,136.56
100-51100-330-000	150.00	.00	150.00
100-51200-210-000	1,032.21	.00	1,032.21
100-51300-210-103	1,824.00	.00	1,824.00
100-51300-211-000	650.00	.00	650.00
100-51410-330-000	72.52	.00	72.52
100-51420-210-000	6,768.82	.00	6,768.82
100-51420-211-000	6,714.00	.00	6,714.00
100-51420-221-000	45.07	.00	45.07
100-51420-240-000	648.02	.00	648.02
100-51420-310-000	1,529.64	.00	1,529.64
100-51420-320-000	219.00	.00	219.00
100-51420-595-000	37,316.76	.00	37,316.76
100-51440-210-000	130.00	.00	130.00
100-51440-321-000	29.75	.00	29.75
100-51450-210-000	2,024.23	.00	2,024.23
100-51530-210-000	8,356.57	.00	8,356.57
100-51540-510-000	34,724.68	.00	34,724.68
100-51540-511-000	10,696.50	.00	10,696.50
100-51540-512-000	72,518.10	.00	72,518.10
100-51540-513-000	2,449.20	.00	2,449.20

GL Account	Debit	Credit	Proof
100-51540-514-000	159.20	.00	159.20
100-51600-210-000	3,699.00	.00	3,699.00
100-51600-220-000	2,760.37	.00	2,760.37
100-51600-242-000	177.21	.00	177.21
100-51600-340-000	25.30	.00	25.30
100-52100-142-000	2,482.39	.00	2,482.39
100-52100-210-000	15,204.60	.00	15,204.60
100-52100-221-000	686.70	.00	686.70
100-52100-240-000	369.18	.00	369.18
100-52100-241-000	292.11	.00	292.11
100-52100-310-000	289.25	.00	289.25
100-52100-340-000	33.84	.00	33.84
100-52100-341-000	808.51	.00	808.51
100-52200-110-000	245.85	.00	245.85
100-52200-111-000	245.85	.00	245.85
100-52200-142-000	1,456.00	.00	1,456.00
100-52200-210-000	294.00	.00	294.00
100-52200-211-000	2,800.00	.00	2,800.00
100-52200-221-000	1,343.32	.00	1,343.32
100-52200-240-000	2,685.98	.00	2,685.98
100-52200-241-000	614.89	.00	614.89
100-52200-242-000	7.80	.00	7.80
100-52200-320-000	752.22	.00	752.22
100-52200-331-000	5,620.00	.00	5,620.00
100-52200-340-000	5,251.94	.00	5,251.94
100-52200-341-000	956.63	.00	956.63
100-52400-210-000	82.21	.00	82.21
100-52400-211-000	7,405.15	.00	7,405.15
100-52400-221-000	55.81	.00	55.81
100-52400-240-000	129.60	.00	129.60
100-52400-341-000	9.50	.00	9.50
100-52500-221-000	27.40	.00	27.40
100-53000-210-000	222.04	.00	222.04
100-53000-220-000	3,445.31	.00	3,445.31
100-53000-221-000	180.60	.00	180.60
100-53000-241-000	974.92	.00	974.92
100-53000-242-000	236.09	.00	236.09
100-53000-291-000	9,770.64	.00	9,770.64
100-53000-340-000	747.85	.00	747.85
100-53000-341-000	1,434.94	.00	1,434.94

GL Account	Debit	Credit	Proof
100-54600-210-000	829.71	.00	829.71
100-54600-221-000	126.07	.00	126.07
100-54600-240-000	1,216.87	.00	1,216.87
100-54600-321-000	540.00	.00	540.00
100-54600-340-000	14.37	.00	14.37
100-55200-220-000	1,686.16	.00	1,686.16
100-55200-340-000	1,773.00	.00	1,773.00
100-55200-341-000	132.18	.00	132.18
200-2120	98.45	492.89-	394.44-
200-55600-221-000	202.89	.00	202.89
200-55600-320-000	290.00	.00	290.00
200-55600-390-000	.00	98.45-	98.45-
205-2120	2.03	29,882.26-	29,880.23-
205-55110-135-000	118.28	.00	118.28
205-55110-210-000	1,929.00	.00	1,929.00
205-55110-211-000	7,495.00	.00	7,495.00
205-55110-220-000	1,992.96	.00	1,992.96
205-55110-221-000	111.86	.00	111.86
205-55110-240-000	238.89	.00	238.89
205-55110-242-000	12,764.48	.00	12,764.48
205-55110-310-000	227.42	.00	227.42
205-55110-320-000	225.00	.00	225.00
205-55110-342-000	775.51	.00	775.51
205-55110-344-000	3,161.12	.00	3,161.12
205-55110-345-000	589.36	2.03-	587.33
205-55110-391-000	253.38	.00	253.38
305-2120	.00	12,090.91-	12,090.91-
305-51410-210-000	102.40	.00	102.40
305-56700-210-000	11,748.38	.00	11,748.38
305-56700-242-000	240.13	.00	240.13
310-2120	.00	12,368.63-	12,368.63-
310-51410-210-000	102.39	.00	102.39
310-56700-210-000	6,954.85	.00	6,954.85
310-56700-242-000	1,839.74	.00	1,839.74
310-56700-826-000	3,471.65	.00	3,471.65
315-2120	.00	7,030.98-	7,030.98-
315-51410-210-000	102.39	.00	102.39
315-56700-210-000	6,928.59	.00	6,928.59
400-2120	19,070.00	255,917.06-	236,847.06-
400-57120-813-101	6,570.19	.00	6,570.19

GL Account	Debit	Credit	Proof
400-57120-813-102	12,000.00	.00	12,000.00
400-57140-210-000	98,730.00	.00	98,730.00
400-57140-825-101	72,246.18	.00	72,246.18
400-57220-812-103	596.85	.00	596.85
400-57220-813-101	9,946.26	.00	9,946.26
400-57310-211-000	1,733.75	.00	1,733.75
400-57310-811-102	1,556.16	.00	1,556.16
400-57310-812-101	260.00	.00	260.00
400-57310-812-103	660.00	.00	660.00
400-57310-821-000	2,595.90	.00	2,595.90
400-57310-824-000	586.25	.00	586.25
400-57610-811-108	1,564.76	.00	1,564.76
400-57610-813-101	895.16	.00	895.16
400-57620-211-000	1,305.60	.00	1,305.60
400-57620-827-116	330.00	.00	330.00
400-57700-211-000	6,200.00	.00	6,200.00
400-57700-810-000	38,140.00	19,070.00-	19,070.00
405-2120	.00	3,990.50-	3,990.50-
405-57620-811-101	3,990.50	.00	3,990.50
600-2120	.00	109,800.73-	109,800.73-
600-53610-210-000	2,939.30	.00	2,939.30
600-53610-221-000	106.62	.00	106.62
600-53610-310-000	339.70	.00	339.70
600-53610-311-000	66.67	.00	66.67
600-53610-331-000	30.00	.00	30.00
600-53610-340-000	43.60	.00	43.60
600-53610-510-000	39,323.10	.00	39,323.10
600-53611-311-000	68.00	.00	68.00
600-53612-390-000	518.73	.00	518.73
600-53615-220-000	707.34	.00	707.34
600-53615-341-000	85.81	.00	85.81
600-53616-241-000	265.88	.00	265.88
600-53616-242-000	2,190.35	.00	2,190.35
600-53616-340-000	136.38	.00	136.38
600-53616-341-000	171.62	.00	171.62
600-53710-210-000	15,815.23	.00	15,815.23
600-53710-221-000	106.62	.00	106.62
600-53710-310-000	339.70	.00	339.70
600-53710-311-000	66.67	.00	66.67
600-53710-331-000	30.00	.00	30.00

GL Account	Debit	Credit	Proof
600-53710-340-000	43.60	.00	43.60
600-53710-341-000	171.62	.00	171.62
600-53710-510-000	39,322.40	.00	39,322.40
600-53711-311-000	68.00	.00	68.00
600-53712-390-000	518.73	.00	518.73
600-53716-220-000	3,127.77	.00	3,127.77
600-53716-242-000	82.86	.00	82.86
600-53716-340-000	359.75	.00	359.75
600-53717-340-000	701.12	.00	701.12
600-53718-241-000	265.88	.00	265.88
600-53718-340-000	434.48	.00	434.48
600-53718-341-000	85.81	.00	85.81
600-53718-822-101	1,042.36	.00	1,042.36
600-53718-822-102	225.03	.00	225.03
605-2120	.00	45,197.79-	45,197.79-
605-48000-000	675.00	.00	675.00
605-53440-210-000	684.83	.00	684.83
605-53440-221-000	61.86	.00	61.86
605-53440-240-000	518.73	.00	518.73
605-53440-241-000	265.88	.00	265.88
605-53440-242-000	83.10	.00	83.10
605-53440-310-000	16.74	.00	16.74
605-53440-311-000	134.65	.00	134.65
605-53440-340-000	17,800.09	.00	17,800.09
605-53440-341-000	257.42	.00	257.42
605-53440-510-000	24,182.10	.00	24,182.10
605-53440-530-000	22.39	.00	22.39
605-53440-823-000	495.00	.00	495.00
610-2120	.00	43,312.27-	43,312.27-
610-53620-211-000	375.73	.00	375.73
610-53620-212-000	21,670.05	.00	21,670.05
610-53620-213-000	14,472.00	.00	14,472.00
610-53620-340-000	6,794.49	.00	6,794.49
Grand Totals:	845,259.76	845,259.76-	.00

GL Account	Debit	Credit	Proof

Report Criteria:

Report type: GL detail

M = Manual Check, V = Void Check

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Amount
12/19/2020	CDPT	12/24/2020	78367	WI AFSCME COUNCIL 32	7	59.30
12/19/2020	CDPT	12/24/2020	78368	WI SCTF	5	207.69
12/19/2020	CDPT	12/24/2020	78369	WPPA TREASURER	6	462.00
12/19/2020	PC	12/31/2020	78432	CZEBOTAR, BRAD	943	814.62
01/02/2021	PC	01/08/2021	78454	JACOBSEN, NATHANIEL	47	3,689.26
01/02/2021	CDPT	01/08/2021	78455	WI AFSCME COUNCIL 32	7	43.97
01/02/2021	CDPT	01/08/2021	78455	WI AFSCME COUNCIL 32	7	78.00
01/02/2021	CDPT	01/08/2021	78456	WI SCTF	5	207.69
01/02/2021	CDPT	01/08/2021	78457	WPPA TREASURER	6	462.00

PAYROLL RELATED $6,024.53

Cassandra Suettinger

From: Brad Czebotar
Sent: Thursday, December 31, 2020 1:07 PM
To: Cassandra Suettinger
Cc: Mike Flaherty; Mike Moderski
Subject: Finance Committee Nomination

Hi Cassandra:

See email below from Mike Moderski. Please include his nomination to the finance committee on the village board agenda for Jan. 11, 2021.

Thanks,
Brad

Brad,

I would be interested in serving as a community member of the finance committee.

I have lived in McFarland since 2009 and both of my children have gone through the School district. I am a proven senior executive leader who has extensive experience in bank management and financial analysis. Most recently, I has served as President and COO of McFarland State Bank, a $500 million dollar bank, now merging with Oregon Community Bank. In this role, I provided strategic leadership for the company by working with the board of directors and other management to establish and deliver results on long-term goals, opportunities and strategies.

Overall, I have 30 years of experience in financial institution oversight and management, beginning as an Associate National Bank Examiner for the Office of the Comptroller of the Currency. I joined the financial institution side, taking on key roles in the Asset Liability departments of several midwestern banks before being named Senior Vice President, Chief Financial Officer of First Federal Bankshares (Vantus Bank) in 2006. I was responsible for the overall finance, accounting, and treasury functions of its holding company, bank and subsidiary companies. I also chaired the Asset Liability Committee, Asset Quality Committee, and Deposit Pricing Committee.

In 2009, I joined McFarland State Bank as Vice President/Chief Financial Officer, where he was responsible for the overall finance, accounting and treasury functions for the holding company, bank and subsidiary companies as well as the bank's investment portfolio. I was named President/Chief Operating Officer in 2017, and in that role, I guided the company's and its senior leadership team in a high-touch, high-tech strategy, championing several key initiatives including the adoption of interactive teller machines, construction of a new branch location, expansion into the west side of Dane County with a loan production center, as well as implementation of a number of operational technologies and systems.

Thank you for your consideration.

Mike Moderski

608-287-4148

VILLAGE OF McFarland

SUMMARY SHEET

MEETING DATE: **Monday, January 11, 2021**

SECTION: **Business**

DEPARTMENT: **Administration**

CONTACT: **Cassandra Suettinger, Village Clerk/Treasurer**

AGENDA ITEM: **Discussion an action on Resolution 2021-01: A Resolution to rescind taxes due to Palpable Error on Personal Property Account #49-10950 for the McFarland Animal Hospital.**

PREVIOUS ACTION:

ISSUE SUMMARY:
In the State of Wisconsin there are two types of assessments that make up the value for property taxes: real estate property and personal property. Real estate property is the land and all buildings, improvements, fixtures, and rights and privileges connected with the land; personal property is all goods, wares, merchandise, chattels and effects of any nature or description having any marketable value and not included in real property. Personal property is self-reported by each business by March 1st of each year.

On December 21st, the McFarland Animal Hospital notified the Village that there had been an error in the assessment for the personal property. Their accountant had incorrectly moved the decimal place on their personal property reporting. They reported 925,000 worth of value, when in actuality they only had 92,500 worth of value. The Wisconsin Statutes provide very specific limited circumstances for palpable errors in which a governing body may consider rescinding of property taxes. WI Statute 74.33 provides the following as grounds for consideration of rescinding taxes:
(a) a clerical error has been made in the description of the property or in the computation of the tax
(b) the assessment included real property improvements which did not exist on the date under s.70.10 for making the assessment
(c) The property is exempt by law from taxation, except as provided under sub. (2).
(d) The property is not located in the taxation district for which the tax roll was prepared
(e) a double assessment has been made
(f) An arithmetic, transpositional or similar error has occurred.

In reviewing the error with both the Village Attorney and Village Assessor, both agree the error made would be grounds for rescinding taxes under WI Statute 74.33(f). It is important to note, if the Village approves rescinding taxes, each taxing jurisdiction is responsible for their portion of the rescinded taxes.

Attached is the original bill, rescinded bill and the resolution for consideration on adoption.

VILLAGE OF
McFarland

FINANCIAL/BUDGET IMPACT:

The total tax bill for the McFarland Animal Hospital was $17,991.45, when it should have been $1799.15, making a difference of $16,192.30 to be rescinded. The following amounts would be rescinded for each taxation district:

Dane County - $2433.06
Village - $5,187.88
McFarland School District - $7,838.04
MATC - $733.33

VILLAGE PLAN REFERENCE:

N/A

ORDINANCE REFERENCE:

N/A

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

Submitted for review and action.

ATTACHMENTS:

1. McFarland Animal Hospital PP Bill - Original
2. McFarland Animal Hospital PP Bill - Updated
3. 2021-01- Palpable Error McFarland Animal Hospital

MCFARLAND ANIMAL HOSPITAL

STATE OF WISCONSIN

PERSONAL PROPERTY TAX BILL FOR 2020

VILLAGE OF MCFARLAND

DANE COUNTY

BILL NUMBER: 1549027

IMPORTANT: · Correspondence should refer to parcel number.
· See reverse side for important information.
· Be sure this description covers your property. This description is for property tax bill only and may not be a full legal description.

MCFARLAND ANIMAL HOSPITAL
5620 US HIGHWAY 51
MCFARLAND WI 53558

Property Address: 5620 US HIGHWAY 51

Parcel #: 49-10950
Alt. Parcel #:

Assessed Value Land	Ass'd. Value Improvements	Total Assessed Value	Ave. Assmt. Ratio	Net Assessed Value Rate (Does NOT reflect credits)
Personal Prop.	Personal Prop.	925,000	0.9804	0.019450215

Est. Fair Mkt. Land	Est. Fair Mkt. Improvements	Total Est. Fair Mkt.	A Star in this box means Unpaid Prior Year Taxes	School taxes reduced by school levy tax credit
Personal Prop	Personal Prop.	943,500		$1,655.62

Taxing Jurisdiction	2019 Est. State Aids Allocated Tax Dist.	2020 Est. State Aids Allocated Tax Dist.	2019 Net Tax	2020 Net Tax	% Tax Change
STATE OF WISCONSIN				0.00	
DANE COUNTY	161,806	171,010	37.97	2,703.40	
VILLAGE OF MCFARLAND	702,735	641,768	82.43	5,764.31	
MCFARLAND SCHOOL DIST	10,106,203	10,940,379	122.77	8,708.93	
MADISON TECH COLLEGE	837,359	853,117	11.58	814.81	
Total	11,808,103	12,606,274	254.75	17,991.45	
First Dollar Credit					
Lottery & Gaming Credit					
Net Property Tax			254.75	17,991.45	

Make Check Payable to:
VILLAGE OF MCFARLAND
TREASURER
PO BOX 110
MC FARLAND WI 53558-0110

Full Payment Due On or Before January 31, 2021
$17,991.45

Or First Installment Due On or Before January 31, 2021
$17,991.45

Net Property Tax 17,991.45

And Second Installment Payment Payable To
VILLAGE OF MCFARLAND
TREASURER
PO BOX 110
MC FARLAND WI 53558-0110

And Second Installment Due On or Before July 31, 2021
$0.00

FOR TREASURERS USE ONLY

PAYMENT ______

BALANCE ______

DATE ______

TOTAL DUE FOR FULL PAYMENT
Pay By January 31, 2021
▶ **$** 17,991.45

Warning: If not paid by due dates, installment option is lost and total tax is delinquent subject to interest and, if applicable, penalty. **Failure to pay on time. See reverse.**

PA-686/2 (R. 8-15)

FOR INFORMATIONAL PURPOSES ONLY
- Voter Approved Temporary Tax Increases

Taxing Jurisdiction	Total Additional Taxes	Total Additional Taxes Applied to Property	Year Increase Ends
MCFARLAND SCHOOL DIST	2,603,462.00	2,177.79	2038

PLEASE RETURN LOWER PORTION WITH REMITTANCE

VILLAGE OF MCFARLAND
TREASURER
PO BOX 110
MC FARLAND WI 53558-0110

PERSONAL PROPERTY TAX BILL FOR 2020

Bill #: 1549027
Parcel #: 49-10950
Alt. Parcel #:

Total Due For Full Payment $17,991.45
Pay to Local Treasurer By Jan 31, 2021

OR PAY INSTALLMENTS OF:

1ST INSTALLMENT Pay to Local Treasurer	2ND INSTALLMENT Pay to Local Treasurer
$17,991.45	$0.00
BY January 31, 2021	BY July 31, 2021

☐ Check For Billing Address Change.

MCFARLAND ANIMAL HOSPITAL
5620 US HIGHWAY 51
MCFARLAND WI 53558

FOR TREASURERS USE ONLY

PAYMENT ______

BALANCE ______

DATE ______

STATE OF WISCONSIN

PERSONAL PROPERTY TAX BILL FOR 2020

VILLAGE OF MCFARLAND
DANE COUNTY

BILL NUMBER: 1549027

IMPORTANT: · Correspondence should refer to parcel number.
· See reverse side for important information.
· Be sure this description covers your property. This description is for property tax bill only and may not be a full legal description.

MCFARLAND ANIMAL HOSPITAL
5620 US HIGHWAY 51
MCFARLAND WI 53558

Property Address: 5620 US HIGHWAY 51

Parcel #: 49-10950
Alt. Parcel #:

Assessed Value Land	Ass'd. Value Improvements	Total Assessed Value	Ave. Assmt. Ratio	Net Assessed Value Rate (Does NOT reflect credits)
Personal Prop.	Personal Prop.	~~925,000~~ 92,500	0.9804	0.019450215
Est. Fair Mkt. Land	**Est. Fair Mkt. Improvements**	**Total Est. Fair Mkt.**	**A Star in this box means Unpaid Prior Year Taxes**	**School taxes reduced by school levy tax credit**
Personal Prop	Personal Prop.	~~943,500~~		~~$1,655.62~~ 165.56

Taxing Jurisdiction	2019 Est. State Aids Allocated Tax Dist.	2020 Est. State Aids Allocated Tax Dist.	2019 Net Tax	2020 Net Tax	% Tax Change
STATE OF WISCONSIN				0.00	
DANE COUNTY	161,806	171,010	37.97	~~2,703.40~~	270.34
VILLAGE OF MCFARLAND	702,735	641,768	82.43	~~5,764.31~~	576.43
MCFARLAND SCHOOL DIST	10,106,203	10,940,379	122.77	~~8,708.93~~	870.89
MADISON TECH COLLEGE	837,359	853,117	11.58	~~814.81~~	81.48
Total	11,808,103	12,606,274	254.75	~~17,991.45~~	1,799.14
First Dollar Credit					
Lottery & Gaming Credit					
Net Property Tax			254.75	~~17,991.45~~	1,799.14

Make Check Payable to:
VILLAGE OF MCFARLAND
TREASURER
PO BOX 110
MC FARLAND WI 53558-0110

Full Payment Due On or Before January 31, 2021
~~$17,991.45~~ $1,799.14

Or First Installment Due On or Before January 31, 2021
~~$17,991.45~~ $1,799.14

Net Property Tax 1,799.14 ~~17,991.45~~

And Second Installment Payment Payable To
VILLAGE OF MCFARLAND
TREASURER
PO BOX 110
MC FARLAND WI 53558-0110

And Second Installment Due On or Before July 31, 2021
$0.00

FOR TREASURERS USE ONLY
PAYMENT ____
BALANCE ____
DATE ____

TOTAL DUE FOR FULL PAYMENT
Pay By January 31, 2021 1,799.14
$ ~~17,991.45~~

Warning: If not paid by due dates, installment option is lost and total tax is delinquent subject to interest and, if applicable, penalty. **Failure to pay on time. See reverse.**

PA-686/2 (R. 8-15)

FOR INFORMATIONAL PURPOSES ONLY
- Voter Approved Temporary Tax Increases

Taxing Jurisdiction	Total Additional Taxes	Total Additional Taxes Applied to Property	Year Increase Ends
MCFARLAND SCHOOL DIST	2,603,462.00	2,177.79	2038

PLEASE RETURN LOWER PORTION WITH REMITTANCE

PERSONAL PROPERTY TAX BILL FOR 2020

Bill #: 1549027
Parcel #: 49-10950
Alt. Parcel #:

VILLAGE OF MCFARLAND
TREASURER
PO BOX 110
MC FARLAND WI 53558-0110

1,799.14

Total Due For Full Payment ~~$17,991.45~~
Pay to Local Treasurer By Jan 31, 2021

OR PAY INSTALLMENTS OF:

1ST INSTALLMENT Pay to Local Treasurer	2ND INSTALLMENT Pay to Local Treasurer
1,799.14 ~~$17,991.45~~	$0.00
BY January 31, 2021	BY July 31, 2021

☐ Check For Billing Address Change.

MCFARLAND ANIMAL HOSPITAL
5620 US HIGHWAY 51
MCFARLAND WI 53558

FOR TREASURERS USE ONLY
PAYMENT ____
BALANCE ____
DATE ____

RESOLUTION NO. 2021-01

A RESOLUTION TO RESCIND PERSONAL PROPERTY TAXES ON ACCOUNT #49-10950 BECAUSE OF A CLERICAL ERROR

WHEREAS, the Village McFarland Village Assessor has determined that the personal property assessment made on Parcel Number 49-10950, for the McFarland Animal Hospital, reflects a clerical error and an arithmetic, transpositional or similar error in accordance with Wisconsin Statute Section 74.33(1) (a) and (f), specifically, the business incorrectly reported a value of $925,000 in personal property, instead of the correct value of $92,500;

WHEREAS, based upon the Village Assessor's reconsideration of this matter, in accordance with the assessment methods which conform to statutory requirements and which are outlined in the Wisconsin Property Assessment Manual, the Village Assessor has concluded that the assessed value of the subject property on January 1, 2020 should be corrected as follows:

> The assessment roll for January 1, 2020 shows an erroneous value of:
> Total Assessed Value: $925,000
>
> The assessment roll should reflect the value of:
> Total Assessed Value: $92,500

WHEREAS, the Village Board, the governing body of the taxation district, finds that the assessment of the personal property for the year 2020 included a clerical and an arithmetic, transpositional or similar error, and therefore the Village Board should rescind the part of the general property tax which was assessed in error in accordance with Wisconsin Statutes Section 74.33(1)(a) and(f); and

WHEREAS, the Village Board hereby intends to cancel the tax on the difference between the erroneous total value of $925,000 and the correct total value of $92,500, so that if the property owner has already paid the tax based upon the erroneous value, the difference should be refunded the taxpayer, and if the taxpayer has not yet paid the tax a corrected tax bill should be sent to the property owner.

NOW, THEREFORE, BE IT RESOLVED by the Village Board of the Village of McFarland, Dane County, Wisconsin, that $16,192.31 of the property taxes for the 2020 tax year for Parcel Number 49-10950 is hereby rescinded.

The above and foregoing Resolution was duly adopted at a regular meeting of the McFarland Village Board on the 11th day of January, 2021.

APPROVED:

____
Brad Czebotar, Village President

ATTEST:

____
Cassandra Suettinger, Village Clerk-Treasurer

RESOLUTION # 2021-01	
MOTION	SECOND
ACTION	DATE
Adopted	
Referred	
Tabled	
Withdrawn	
Defeated	
Published	
INDIVIDUAL VOTING RECORD	
Brassington-	Kryzenske-
Clow-	Rupert-
Czebotar-	Utter-
Flaherty-	
VOTING RESULTS	
Motion Carried	
Motion Defeated:	

VILLAGE OF

McFarland

SUMMARY SHEET

MEETING DATE: **Monday, January 11, 2021**

SECTION: **Business**

DEPARTMENT: **Communications & Technology**

CONTACT: **Cassandra Suettinger, Village Clerk/Treasurer, Stephanie Miller, Comm & Technology Director, Matt Schuenke, Village Administrator**

AGENDA ITEM: **Discussion and action regarding revisions to Chapter 33 (Use of Social Media) of the Personnel Policy Manual.**

PREVIOUS ACTION:

ISSUE SUMMARY:
Chapter 33 of the Personnel Policy has not been updated since 2014. Over the past seven years, a lot has changed regarding social media interfaces, standards, policies, etc. When this policy was made, the Village had yet to even obtain its official social media pages. The Village now actively engaging is several social media platforms. Due to this, attached are proposed revisions to the policy. The proposed revisions include updates to several areas including terminology and processes since the policies creation in 2014. Additionally, the updated policies includes adding brand new sections to address both the personal and professional use of social media by Village employees.

FINANCIAL/BUDGET IMPACT:
N/A

VILLAGE PLAN REFERENCE:
Chapter 33 of the Village's Personnel Policy Manual - Use of Social Media

ORDINANCE REFERENCE:
N/A

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:
Both the Communications & Technology Committee and Personnel Committee unanimously recommend approval of the revisions to Chapter 33 of the Personnel Policy Manual regarding updates to the Use of Social Media Policy.

ATTACHMENTS:
1. CHAPTER 33 Social Media Policy - DRAFT 01062021 FINAL

CHAPTER 33 - POLICY ON USE OF SOCIAL MEDIA

33.01 Purpose

This policy provides guidelines and procedures to Village staff in determining the proper utilization of social media. Social media consists of networks and online publications that enable individuals and groups to communicate between one another for different purposes. Examples of these online tools include Facebook, Instagram, Twitter, LinkedI~~i~~n, YouTube, blogs and several others. The Village may use certain social media sites in order to reach out to the public and educate individuals on events, activities, awards, and other news releases. Social media can help the Village and its departments to connect in different ways with other organizations and businesses in the community. This policy outlines the proper content and uses for social media since the Village has a significant interest and expectation in regulating the content that is posted on its sites.

33.02 General Village Use of Social Media Policy

(1) ~~In order for any~~ Village D~~d~~epartments wishing to establish a social media site~~, the request~~ must submit a plan for approval to ~~first be approved by~~ the Administrator and ~~Clerk/Deputy Treasurer.~~Communications and Technology Director -that explains how the site will be used and identifies the Staff responsible for updating and monitoring the site. ~~Requests for social media sites must include a plan that assigns certain individuals (department head or designees) to regularly update and monitor the sites.~~ The request must also explain the ways that the Department plans to utilize its social media site.

(2) All social media sites must be monitored and -posts should be done regularly according to best analytic practices for each platform as directed by the Communications and Technology Director.~~updated each week day~~.

(3) Each social media site must clearly state that it is Village-operated and maintained by Village staff. Sites must also include the Village of McFarland logo as well as any other branding or logos that identify the involved party.

(4) All social media sites should include a link back to the Village of McFarland website: www.mcfarland.wi.us.

(5) All Village staff must adhere to the Policy on Use of Technology Resources along with any other related federal, state, or local regulations.

(6) The Village reserves the right to take down any abusive or inappropriate posts that violate this policy. ~~Any post that is taken down from the site must be documented by the department responsible for the social media site. Documentation must include a copy of the post, time of post, date of post, name of the individual responsible for the content, and any other information that is relevant to the situation.~~

(7) Village of McFarland social media sites are subject to State of Wisconsin public record laws. Any content on these sites related to Village business is considered public record. All social media sites maintained by the Village shall have archival technology to retain all posts to maintain compliance with public records law.

Content can range from messages, list of subscribers, images, videos and any other content that exists. The department that creates a social media site is responsible for responding to any public records request in coordination with the Clerk/Deputy Treasurer. If possible, each social media site should remind its viewers through a disclaimer that content on the site is considered public record.

(8) Employees ~~maintaining~~ managing Department social media sites are representative of the Village and are expected to conduct themselves accordingly. All posts by employees must be completed in a professional manner that is strictly used for informative purposes related to Village business. Employees who fail to conduct themselves in an appropriate manner may be subject to disciplinary action.

(9) The Village encourages all departments and staff to adopt and use the following disclaimer for their Department social media sites:

> *"The Village of McFarland requires ~~encourages~~ all viewers to use proper content. Any abusive or inappropriate content that violates the Village of McFarland Policy on Use of Social Media will be removed from the site. All information posted on this site is subject to public record."*

33.03 Comment Policy

(1) Any comment posted by a resident or member of the public is solely an individual's opinion. Allowing posts by the public does not imply that the views or opinions expressed are representative of or endorsed by the Village of McFarland. Comments and posts created by Village staff may only provide information regarding Village business and must be fact-based and professional.

(2) The Village reserves the right to remove any inappropriate or abusive content. This includes but is not limited to content ~~that~~which:

(a) Discriminates against others based on race, creed, color, sex, gender, national origin, religion, age, sexual orientation, marital status, or mental or physical disability;

(b) Makes threats towards an individual or organization;

(c) Supports or opposes a political campaign or ballot measure;

(d) Solicits commerce;

(e) Violates any federal, state, or local law;

(f) Encourages illegal activity;

(g) Contains sexual content (including links);

(h) Contains profane or abusive language and/or images;

(i) Violates the legal ownership interest (such as copyright) of any party;

(j) Or any other comments that do not relate to the original topic.

(3) The Village reserves the right to remove or block any members of the public who repeatedly violate this policy.

(4) If content is removed, Village staff must document the violation while notifying the involved party / individual that their content was removed. The following message should be sent out to any members of the public that violate the policy:

> *"The Village of McFarland removed your recent content from its social media site because it was in violation of the Village's Policy on Use of Social Media. Please avoid from posting any inappropriate content in the future. ~~If you do not refrain, the Village of McFarland reserves the right to remove you as a member of this group.~~ Thank you for your cooperation."*

(5) All sites must have one or more staff designated to update content on the site, respond to any requests or questions asked by the public, and monitor regularly the content posted on their social media sites. Only Village employees authorized under Section 33.02(1) are permitted to remove content posted on Village media sites by the Village or the public, and any such removal must be in accordance with Chapter 33 and all other Village Policies.

33.04 Personal Use of Social Media

(1) The Village recognizes employees may choose to have their own personal social media sites and accounts unrelated to their work as an employee of the Village. These sites, as applicable, are private and are intended to share their own personal information as the employee elects to regarding nonwork related information.

(2) Village employees are prohibited from use of their Village account or password for a personal social media account.

(3) Employees who misuse the Village's image or likeness through their personal social media accounts, whether on- or off-duty, such as posting offensive, lewd, or unbecoming photographs while wearing Village insignia, may be subject to disciplinary action, up to and including termination of employment.

~~(3) The Village recognizes encourages employees may choose to share Village related events or items as part of their personal accounts to help create brand awareness.~~\\
(4) Employees on- and off-duty personal use of social media that violates the grounds for disciplinary action outlined in Chapter 12 of the Personnel Policy manual regarding personal behavior may be subject to disciplinary action, up to and including termination of employment.

33.05 Professional Use of Social Media

(1) Only individuals authorized by the Village may publish content on behalf of the Village in their work capacity as a Village employee. Permission to create accounts/sites to publish content on behalf of the Village shall be approved by the Village Administrator. All approved social media sites shall identify themselves as approved accounts of the Village of McFarland.

(2) Employees approved to publish content on behalf of the Village shall create a new account with their Village email address, if applicable, and ensure the account is linked to the Village's electronic archival software to ensure compliance with public records law.

(3) Employees must provide their Department Head with the applicable username and password used for any Village account setup by an employee. Any updates to such username(s) or password(s) following the creation of a Village social media account shall also be provided to the Department Head by any employee who sets up a Village social media account pursuant to this Chapter.

(4~~3~~) All posts or communications must maintain a high level of ethical conduct and professional decorum. Information must be presented following professional standards for good grammar, spelling, brevity, clarity and accuracy, avoid jargon, obscure terminology or acronyms. Failure to do so may be grounds for revocation of authorization to hold a Village social media account.

(5~~4~~) Posts that are for political purposes or any private related activities or transactions are prohibited.

(6~~5~~) Inappropriate usage of a Village social media account shall be grounds for disciplinary action up to and including termination.

(7~~6~~) Inappropriate usage of a Village social media account shall be grounds for removal of the account under the discretion of the Village Administrator.

VILLAGE OF

McFarland

SUMMARY SHEET

MEETING DATE: **Monday, January 11, 2021**

SECTION: **Business**

DEPARTMENT: **Community Development**

CONTACT: **Andrew Bremer, Comm & Eco Dev Director**

AGENDA ITEM: **Discussion and action regarding Ordinance #2020-01: an ordinance rezoning remnant lands located at 5761 & 5771 Holscher Road from R-3 (General Residence) to R-1 (Single Family Residence).**

PREVIOUS ACTION:

ISSUE SUMMARY:

The Village Administrator Matt Schuenke is requesting approval to rezone 5,023 square feet of land from R-3 General Residence to R-1 Single Family Residence, and through separate action (Agenda Item 6.c.2), adjoin said lands to Lot 2 of CSM 15364 through approval of a CSM. The Village already being the owner of Lot 2. The land to be rezoned is part of the Field Stone Condominium 4, Units 1 & 2, 5761 & 5771 Holscher Road, parcel 061002277201. The land proposed for rezoning is unimproved. The size of the existing condominium parcel is 20,410 square feet and the removal of the 5,023 square feet of land will still leave a lot that conforms to the minimum lot size requirements of the R-3 district. The Village Board previously authorized entering into a purchase agreement with the current landowners and acquisition is anticipated to be completed in the near term. The Village Board is considering the development of a Public Safety building on Lot 2 of CSM 15364. The purpose of the acquisition is to provide an employee only driveway from Holscher Road to the Public Safety building. In order to combine the remnant lands with Lot 2 of CSM 15364 to form one lot, the properties must be zoned within the same district. Both the R-3 and R-1 District allow fire stations as permitted uses and off-street parking facilities and driveways as permitted accessory uses. Note, at this time the Village Administrator is not seeking approval of a site/design application for the proposed Public Safety building. Those design plans are still under development, and upon completion, a separate site/design application will be submitted for review and consideration by the Plan Commission and Village Board. A copy of the Plan Commission application, including conceptual Public Safety Building site plan, is provided in the packet. The packet also includes a copy of Ordinance 2021-01. Staff review letters from the Public Works Director, Village Engineer, and Fire Inspector are also included within the packet. Acting Police Chief Redman indicated no objection to the rezone or CSM. The Village Engineer noted a desire to chamfer the northwest corner of the site to provide a larger triangle of right-of-way at the Holscher/Broadhead intersection by extending the northwest property line of the portion of lands to be removed from 5761 & 5771 Holscher Road along its existing bearing until it intersects the south right-of-way line on Broadhead Street (refer to image in the Engineer's report). This comment is addressed in the recommended conditions of approval for agenda Item 6.c.2. The CSM can be adjusted to account for this recommendation and then recorded following completion of the acquisition of the remnant lands by the Village.

FINANCIAL/BUDGET IMPACT:
The Village Board has previously authorized acquisition of the remnant lands and there is an assigned fund balance within the Capital Projects Fund for property acquisitions.

VILLAGE PLAN REFERENCE:
The remnant lands are identified within the "Two Family and Townhouse Residential" future land use category within the Village's Comprehensive Plan adopted in 2017, reflecting the primary use of the existing parcel at the time of plan adoption. Figure 4.1 (page 34) of the plan describes desirable land uses as including, in-part, "small-scale institutional and recreation uses". "Small-scale institutional" is not further defined within the plan. In staff's opinion, the proposed rezone is consistent with the Comprehensive Plan given the intended use of the remnant lands is for a public employee only driveway to a fire station; with said uses constituting permitted uses in the both the existing R-3 District and R-1 District.

ORDINANCE REFERENCE:
Sec. 62-69. Permitted Uses
Chapter 62, Article II, Division 4. Changes and Amendments to the Zoning Code

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:
The Plan Commission unanimously recommended to the Village Board approval of Ordinance 2021-01, conditioned on approval of a certified survey map to combine the land described in Ordinance 2021-01 with Lot 2 of CSM 15364 and completion of the acquisition of the remnant lands by the Village.

ATTACHMENTS:
1. 12.21.20 PC - 5761-71 Holscher Road - Rezone and CSM (11.02.20)
2. 2021-01 Rezoning Remnant Lands 5761-71 Holscher Road
3. 5761-71 Holscher Road DPW Ltr 12.4.20
4. 5671-71 Holscher Road Village Engineer Ltr 12.11.20
5. 5761-71 Holscher Road Fire Inspector Ltr 12.14.20

Village of McFarland
Community Development Department

Plan Commission Application – 2020
~Application must be completed in full~

Applicant - Owner	Village of McFarland	Applicant's Agent	Matt Schuenke, Administrator
		Name	Public Safety Center Land Division
Address	5915 Milwaukee Street, McFarland, WI 53558	Address	5761-71 Holscher Road, McFarland, WI 53558
Email	matt.schuenke@mcfarland.wi.us	Email	Same
Phone #	(608) 838-3153	Phone #	Same
Fax #	(608) 838-3619	Fax #	Same

Parcel No(s). 154/0610-022-7720-1 154/0610-022-7722-1 **Type of Proposal – Please check boxes below that apply**

Requires Public Hearing (Class One)	FEES	Requires Public Hearing (Class Two)	FEES	Public Hearing Not required	FEES
❑ Preliminary Plat	\$500+AF	❑ Conditional Use	\$370+F	❑ Annexation	At cost
❑ Preliminary Plat (reapplication)	\$500+BF	✓ Rezoning (map)	\$405+	❑ Dev. Agreement Including Addendums	\$400 F
✓ Certified Survey Map	\$300+FG	❑ Zoning Amendment (text)	\$405 +F	❑ Final Plat	\$500 +CF
❑ Condominium	\$300+EF	❑ Variance-Board of Zoning Appeals	\$380+F	❑ Final Plat (reapplication)	\$400 +DF
❑ Comprehensive Plan Amendment	\$500+F			❑ Site/Design Review	\$400 + F

+ = Plus publication and notification charges

A = Plus \$50.00 per lot

B = Any preliminary plat which has previously been reviewed/revised within the last 36 months

C = Plus \$50.00 for each lot within the final plat

D = Any final plat which has been previously reviewed or/ revised within the last 36 months

E = Plus \$40.00 for each unit shown

F = Plus actual legal, engineering and financial consulting costs incurred by the Village
G = Plus \$25.00 per lot for two or more lots.

Escrow Deposits (covers costs for outside consultants; e.g., engineers, attorneys, etc.)	
❑ R-E, R-3 & PD (up to 50 acres)	\$5,000
❑ R-E, R-3 & PD (greater than 50 acres)	\$10,000
❑ Commercial Site/Design Review (5,000 sq. ft. or more)	\$2,000
❑ All Plats including condominiums	\$5,000

Nature of the development proposal: Must provide address of proposed development, legal description, current zoning and description of proposal. (Attach additional paper if needed)

The Village is in the process of designing a new Public Safety Center that will be located on the parcel immediately to the east of this location. The area in question to be subdivided is planned to be used for access on the site directly to Holscher Road as part of the preliminary site plan for the project. The land in question is essentially remnant area remaining from when the plat was developed and its removal from the parcel(s) in question do not affect the remaining condominiums conformance to local codes. The site is zoned R-3 and this application also requests changing that designation from R-3 to R-1 to be consistent with the larger site to the east of which this smaller piece will be combined with.

What action is the applicant requesting of the Plan Commission?

Requesting approval from the Plan Commission for the Certified Survey Map and Rezoning from R-3 to R-1.

Has this specific proposal been previously discussed or acted upon by the Plan Commission?

❑ **YES** ✓ **NO** **(If "yes" state the nature and the date(s) of the previous application.)**

PLEASE READ AND SIGN AT THE BOTTOM ON THE REVERSE SIDE

Schedule: The Village of McFarland Plan Commission conducts meetings on the third Monday of each month at 7:00 p.m. at the McFarland Municipal Center in the Community Room. To ensure adequate time for staff review, and publication of legal notices; all potential agenda item materials -are required to be submitted per the schedule listed below. **Six (6) Copies** of all materials, **one (1) copy must be 8 ½ x 11, five (5) copies to be 11 x 17 and one (1) electronic copy** (*only one copy of application, completed in full, is necessary*) shall be submitted to the Community Development Department (608-838-3154), with fees paid **by *NOON of the deadline day**, according to the following schedule:

Village of McFarland Plan Commission 2020 Schedule

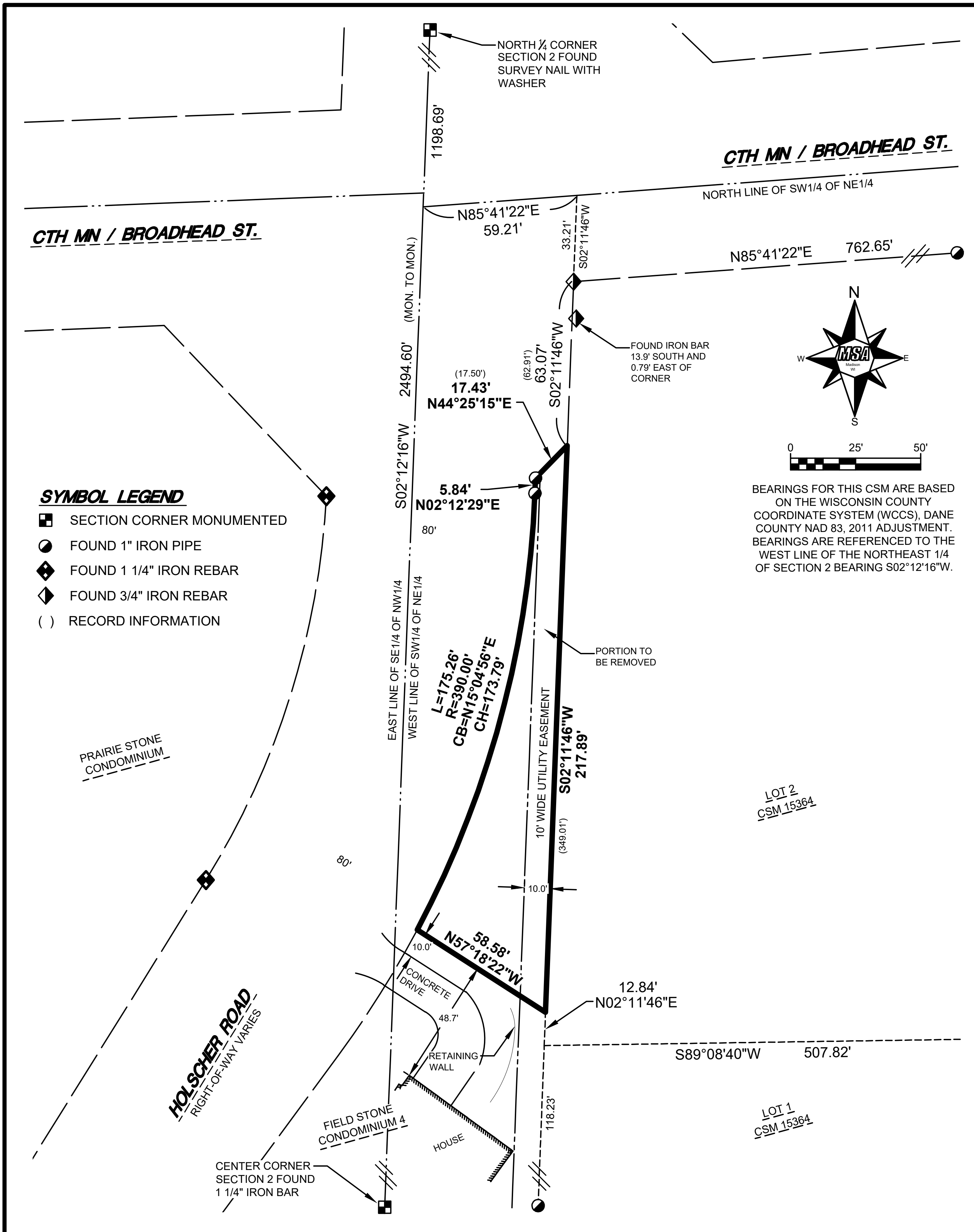
*Submittal Deadline Noon on:	For Scheduled 2020 Meeting date of:
December 12 (2019)	January Tuesday Jan. 21
January 7	February 17
February 11	March 16
March 10	April 20
April 7	May 18
May 12	June 15
June 9	July 20
July 7	August 17
August 11	September 21
September 8	October 19
October 6	November 16
November 3	December 21 (Pending)
December 8	(Pending) Tuesday, Jan. 19, 2021

* **Submittal deadline: No exceptions are given for above deadlines**

- **I understand failure to provide required materials/information/fees by the submittal deadline can result in this application being withdrawn for consideration by the Plan Commission. Materials submitted for review after the submittal deadline date, or incomplete submittals, will be held over until the next scheduled meeting.**
- **I understand any fees not paid for (i.e. legal notices, mailings, etc.) will require any permits to be withheld until all payments are made in full. In addition, all application fees are non-refundable.**

X ______________________ November 2, 2020

Signature of Applicant/Agent Date



MSA

EXHIBIT

CONDOMINIUM REMOVAL
Field Stone Condominium 4
McFarland, WI

FILE NO. 09361022

SHEET 1

File Name: G:\09\09361022\CADD\Survey\09361022 McFarland CSM.dwg

LEGAL DESCRIPTION CONDOMINIUM REMOVAL

A PART OF FIELD STONE CONDOMINIUM 4 RECORDED AS DOCUMENT NO. 4347301 LOCATED IN THE SOUTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 2 IN TOWNSHIP 6 NORTH, RANGE 10 EAST, IN THE VILLAGE OF MCFARLAND, DANE COUNTY WISCONSIN , MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTH 1/4 CORNER OF SAID SECTION 2; THENCE SOUTH 02°12'16" WEST ALONG THE WEST LINE OF THE NORTHEAST 1/4 OF SAID SECTION 2, A DISTANCE OF 1198.69 FEET; THENCE NORTH 85°41'22" EAST ALONG THE NORTH LINE OF THE SOUTHWEST 1/4 OF THE NORTHEAST 1/4 OF SAID SECTION 2, A DISTANCE OF 59.21 FEET; THENCE SOUTH 02°11'46" WEST, A DISTANCE OF 33.21 FEET TO THE NORTHWEST CORNER OF LOT 2 OF CERTIFIED SURVEY MAP (CSM) NO 15364; THENCE CONTINUING SOUTH 02°11’46” WEST ALONG THE WEST LINE OF SAID LOT 2, A DISTANCE OF 63.07 FEET TO THE POINT OF BEGINNING OF THIS DESCRIPTION; THENCE CONTINUING SOUTH 02°11’46 WEST ALONG THE WEST LINE OF SAID LOT 2, A DISTANCE OF 217.89 FEET; THENCE NORTH 57°18'22" WEST, A DISTANCE OF 58.58 FEET TO A POINT ON THE WEST LINE OF FIELD STONE CONDOMINIUM 4 ALSO BEING ON THE EAST RIGHT-OF-WAY OF HOLSCHER ROAD; THENCE NORTHERLY 175.26 FEET ALONG THE SAID EASTERLY RIGHT-OF-WAY BEING A CURVE TO THE LEFT HAVING A RADIUS OF 390.00 FEET, THE CHORD OF SAID CURVE BEARS NORTH 15°04'56" EAST A DISTANCE OF 173.79 FEET; THENCE NORTH 02°12'29" EAST ALONG THE SAID EASTERLY RIGHT-OF-WAY, A DISTANCE OF 5.84 FEET; THENCE NORTH 44°25'15" EAST ALONG THE SAID EASTERLY RIGHT-OF-WAY, A DISTANCE OF 17.43 FEET TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINS 5,023 SQUARE FEET OR 0.115 ACRES MORE OR LESS.

MSA

ENGINEERING | ARCHITECTURE | SURVEYING
FUNDING | PLANNING | ENVIRONMENTAL
1702 Pankratz St Madison, WI 53704
(608) 242-7779 www.msa-ps.com

PROJECT NO.	09361022
DRAWN BY:	KCL
SURVEYOR:	BLT
FILE NO.	Mcfarland CSM.dwg
SHEET NO.	1 of 4

OWNER:

Village of McFarland
5915 Milwaukee Street
P.O. Box 110
McFarland, WI 53558

DANE COUNTY CERTIFIED SURVEY MAP

LOT 2 OF CSM 15364 AND THE REMOVED PORTION OF FIELD STONE CONDOMINIUM 4 LOCATED IN THE SOUTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 2 IN TOWNSHIP 6 NORTH, RANGE 10 EAST, IN THE VILLAGE OF MCFARLAND, DANE COUNTY, WISCONSIN

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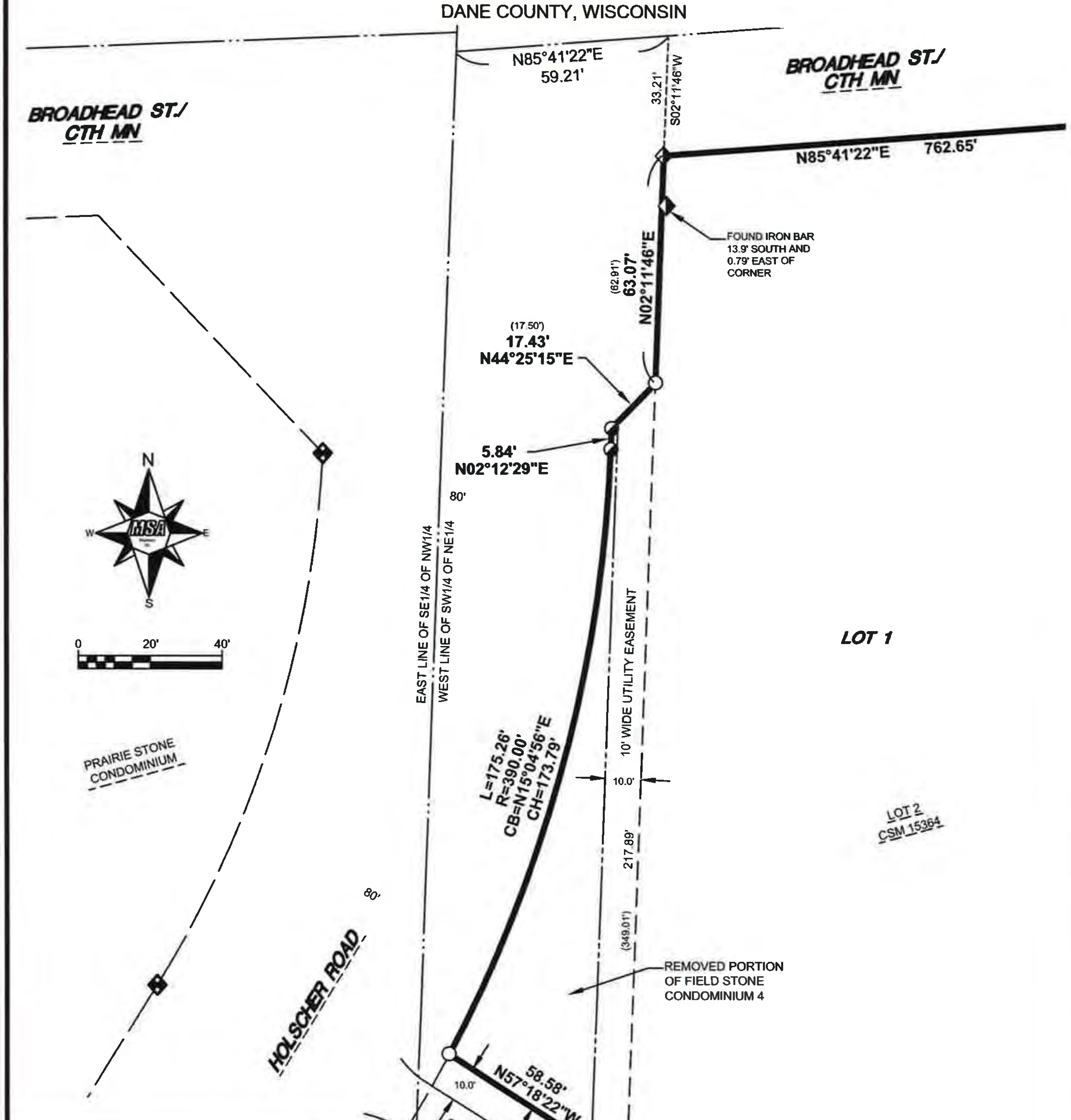
1702 Pankratz St Madison, WI 53704
(608) 242-7779 www.msa-ps.com

PROJECT NO.	09361022
DRAWN BY:	KCL
CHECKED BY:	BLT
FILE:	Mcfarland CSM.dwg
SHEET NO.	2 of 4

DANE COUNTY CERTIFIED SURVEY MAP

LOT 2 OF CSM 15364 AND THE REMOVED PORTION OF FIELD STONE CONDOMINIUM 4
LOCATED IN THE SOUTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 2 IN
TOWNSHIP 6 NORTH, RANGE 10 EAST, IN THE VILLAGE OF MCFARLAND,
DANE COUNTY, WISCONSIN



SURVEYOR'S SEAL

WISCONSIN
KEVIN C.
LORD
S-2645
MADISON,
WIS.
10-16-2020
LAND SURVEYOR

CLIENT:

Village of McFarland
5915 Milwaukee Street
McFarland, WI 53558
608-838-3153

MSA

ENGINEERING | ARCHITECTURE | SURVEYING
FUNDING | PLANNING | ENVIRONMENTAL
1702 Pankratz St Madison, WI 53704
(608) 242-7779 www.msa-ps.com

PROJECT NO.	09361022
DRAWN BY:	KCL
CHECKED BY:	BLT
FILE:	Mcfarland CSM.dwg
SHEET NO.	3 of 4

DANE COUNTY CERTIFIED SURVEY MAP

LOT 2 OF CSM 15364 AND THE REMOVED PORTION OF FIELD STONE CONDOMINIUM 4
LOCATED IN THE SOUTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 2 IN
TOWNSHIP 6 NORTH, RANGE 10 EAST, IN THE VILLAGE OF MCFARLAND,
DANE COUNTY, WISCONSIN

LEGAL DESCRIPTION

LOT 2 OF CSM 15364 AND THE REMOVED PORTION OF FIELD STONE CONDOMINIUM 4 LOCATED IN THE SOUTHWEST 1/4 OF THE NORTHEAST 1/4 AND THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 2 IN TOWNSHIP 6 NORTH, RANGE 10 EAST, IN THE VILLAGE OF MCFARLAND, DANE COUNTY WISCONSIN , MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTH 1/4 CORNER OF SAID SECTION 2; THENCE SOUTH 02°12'16" WEST ALONG THE WEST LINE OF THE NORTHEAST 1/4 OF SAID SECTION 2, A DISTANCE OF 1198.69 FEET; THENCE NORTH 85°41'22" EAST ALONG THE NORTH LINE OF THE SOUTHWEST 1/4 OF THE NORTHEAST 1/4 OF SAID SECTION 2, A DISTANCE OF 59.21 FEET; THENCE SOUTH 02°11'46" WEST, A DISTANCE OF 33.21 FEET TO THE NORTHWEST CORNER OF SAID LOT 2 BEING THE POINT OF BEGINNING OF THIS DESCRIPTION; THENCE NORTH 85°41'22" EAST ALONG THE NORTH LINE OF SAID LOT 2, A DISTANCE OF 762.65 FEET TO THE NORTHEAST CORNER OF SAID LOT 2; THENCE SOUTH 02°12'33" WEST ALONG THE EAST LINE OF SAID LOT 2, A DISTANCE OF 246.71 FEET TO THE SOUTHEAST CORNER OF SAID LOT 2; THENCE SOUTH 85°25'51" WEST ALONG THE SOUTH LINE OF SAID LOT 2, A DISTANCE OF 88.72 FEET TO AN ANGLE POINT; THENCE SOUTH 61°36'53" WEST ALONG THE SOUTH LINE OF SAID LOT 2, A DISTANCE OF 188.74 FEET TO AN ANGLE POINT; THENCE SOUTH 89°08'40" WEST ALONG THE SOUTH LINE OF SAID LOT 2, A DISTANCE OF 507.81 FEET TO THE SOUTHWEST CORNER OF SAID LOT 2; THENCE NORTH 02°11'46" EAST ALONG THE WEST LINE OF SAID LOT 2, A DISTANCE OF 12.84 FEET; THENCE NORTH 57°18'22" WEST, A DISTANCE OF 58.58 FEET TO A POINT ON THE WEST LINE OF FIELD STONE CONDOMINIUM 4 ALSO BEING ON THE EAST RIGHT-OF-WAY OF HOLSCHER ROAD; THENCE NORTHERLY 175.26 FEET ALONG THE SAID EASTERLY RIGHT-OF-WAY BEING A CURVE TO THE LEFT HAVING A RADIUS OF 390.00 FEET, THE CHORD OF SAID CURVE BEARS NORTH 15°04'56" EAST A DISTANCE OF 173.79 FEET; THENCE NORTH 02°12'29" EAST ALONG THE SAID EASTERLY RIGHT-OF-WAY, A DISTANCE OF 5.84 FEET; THENCE NORTH 44°25'15" EAST ALONG THE SAID EASTERLY RIGHT-OF-WAY, A DISTANCE OF 17.43 FEET TO A POINT ON THE WEST LINE OF SAID LOT 2; THENCE NORTH 02°11'46" EAST ALONG THE SAID WEST LINE, A DISTANCE OF 63.07 FEET TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINS 230,024 SQUARE FEET OR 5.281 ACRES MORE OR LESS.

SURVEYOR'S CERTIFICATE

I, KEVIN C. LORD, PROFESSIONAL LAND SURVEYOR S-2645, DO HEREBY CERTIFY THAT BY THE DIRECTION OF THE VILLAGE OF MCFARLAND, I HAVE SURVEYED, COMBINED, AND MAPPED THE LANDS DESCRIBED HEREON AND THAT THE MAP IS A CORRECT REPRESENTATION IN ACCORDANCE WITH THE INFORMATION PROVIDED. I FURTHER CERTIFY THAT THIS CERTIFIED SURVEY MAP IS IN FULL COMPLIANCE WITH CHAPTER 236.34 OF THE WISCONSIN STATUTES AND THE SUBDIVISION REGULATIONS OF THE VILLAGE OF MCFARLAND, DANE COUNTY, WISCONSIN.

KEVIN C. LORD, S-2645
PROFESSIONAL LAND SURVEYOR

10-16-2020
DATE

SURVEYOR'S SEAL

WISCONSIN
KEVIN C.
LORD
S-2645
MADISON,
WIS.
LAND SURVEYOR

CLIENT:

Village of McFarland
5915 Milwaukee Street
McFarland, WI 53558
608-838-3153

PROJECT NO.	09361022
DRAWN BY:	KCL
CHECKED BY:	BLT
FILE:	Mcfarland CSM.dwg
SHEET NO.	4 of 4

MSA
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FUNDING | PLANNING | ENVIRONMENTAL
1702 Pankratz St Madison, WI 53704
(608) 242-7779 www.msa-ps.com

DANE COUNTY CERTIFIED SURVEY MAP

LOT 2 OF CSM 15364 AND THE REMOVED PORTION OF FIELD STONE CONDOMINIUM 4
LOCATED IN THE SOUTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 2 IN
TOWNSHIP 6 NORTH, RANGE 10 EAST, IN THE VILLAGE OF MCFARLAND,
DANE COUNTY, WISCONSIN

OWNER'S CERTIFICATE

THE VILLAGE OF MCFARLAND, AS OWNER, DO HEREBY CERTIFY THAT SAID OWNER HAS CAUSED THE LAND DESCRIBED ON THIS CERTIFIED SURVEY MAP TO BE SURVEYED, COMBINED, MAPPED, AND DEDICATED AS REPRESENTED HEREON. SAID OWNER FURTHER CERTIFIES THAT THIS CERTIFIED SURVEY MAP IS REQUIRED BY S.236.34, WISCONSIN STATUTES TO BE SUBMITTED TO THE VILLAGE OF MCFARLAND FOR APPROVAL.

IN WITNESS WHEREOF, THE VILLAGE OF MCFARLAND, HAS CAUSED THESE DOCUMENTS TO BE SIGNED BY THEIR REPRESENTATIVE THIS ______ DAY OF ______________, 2020.

____
BRAD CZEBOTAR, VILLAGE PRESIDENT

____
CASSANDRA SUETTINGER, VILLAGE CLERK/TREASURER

STATE OF WISCONSIN) SS
DANE COUNTY) SS

PERSONALLY CAME BEFORE ME ON THIS ____ DAY OF ____________________, 2020.
THE ABOVE NAMED ______________________________ AND ______________________________, TO ME KNOWN TO BE THE PERSON WHO EXECUTED THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED THE SAME.

____
NOTARY PUBLIC, DANE COUNTY, WISCONSIN

____
MY COMMISSION EXPIRES

VILLAGE OF MCFARLAND PLAN COMMISSION CERTIFICATE

THIS CERTIFIED SURVEY MAP, INCLUDING ANY DEDICATIONS SHOWN THEREON, IS HEREBY APPROVED BY THE PLAN COMMISSION OF THE VILLAGE OF MCFARLAND ON THIS ________ DAY OF _____________, 2020.

____
CASSANDRA SUETTINGER, VILLAGE CLERK/TREASURER

VILLAGE OF MCFARLAND BOARD CERTIFICATE

RESOLVED, THAT THIS CERTIFIED SURVEY MAP IS HEREBY APPROVED AND DEDICATIONS ACCEPTED BY THE VILLAGE BOARD OF THE VILLAGE OF MCFARLAND ON THIS ________ DAY OF _____________, 2020.

____
CASSANDRA SUETTINGER, VILLAGE CLERK/TREASURER

SURVEYOR'S SEAL

WISCONSIN
KEVIN C.
LORD
S-2645
MADISON,
WIS.
10-16-2020
LAND SURVEYOR

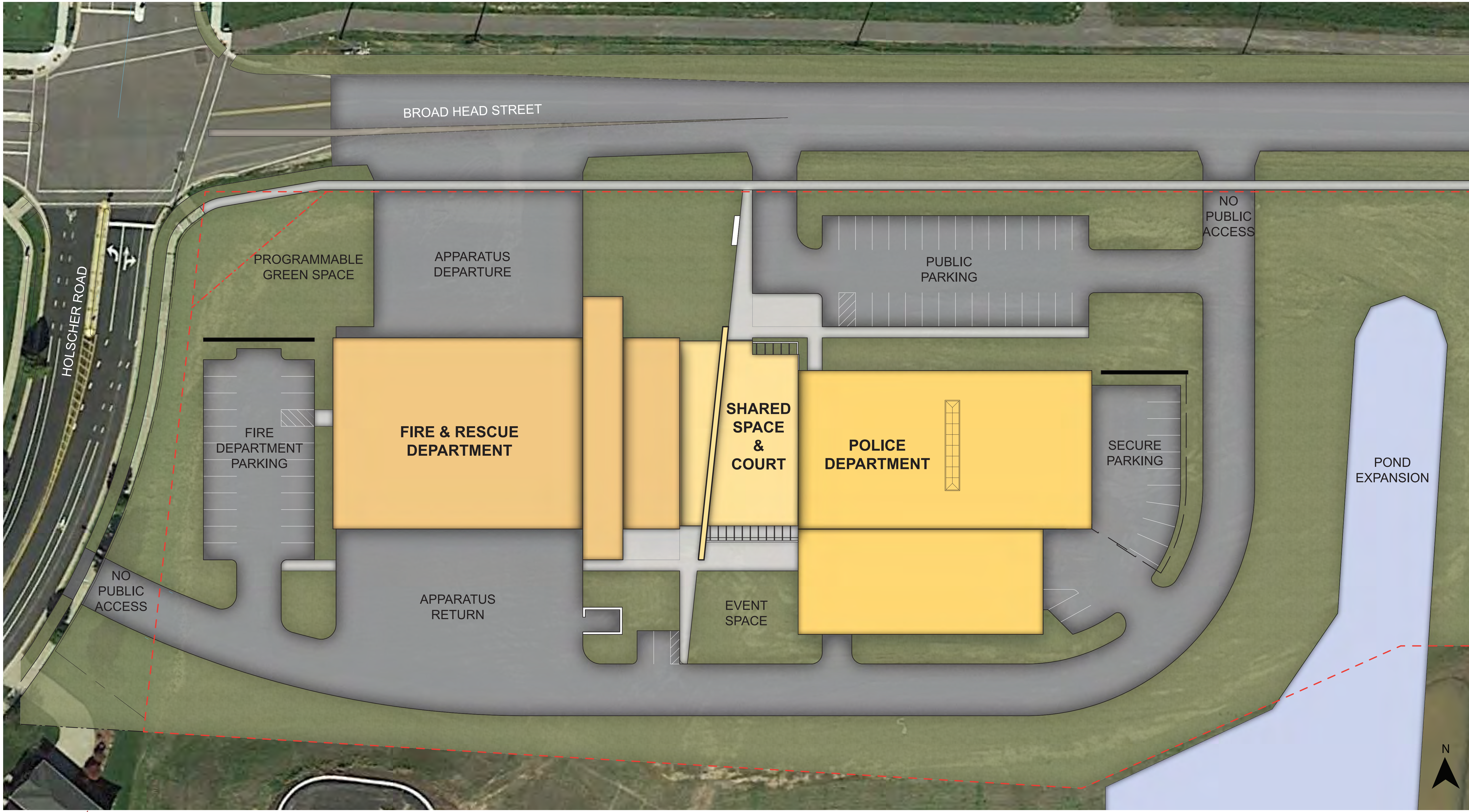
DANE COUNTY REGISTER OF DEEDS CERTIFICATE

RECEIVED FOR RECORDING THIS ______ DAY OF _____________, 2020, AT ______
O'CLOCK __.M. AND RECORDED IN VOLUME _____ OF CERTIFIED SURVEY MAPS OF DANE COUNTY ON PAGES ________________ AS DOCUMENT NO. ______________.

____
KRISTI CHLEBOWSKI, REGISTER OF DEEDS
DANE COUNTY, WISCONSIN

CLIENT:

Village of McFarland
5915 Milwaukee Street
McFarland, WI 53558
608-838-3153



bray architects

Project #: 3488

SITE PLAN

SCALE: 1" = 50' - 0"

McFarland Public Safety Building

Broadhead St. & Holscher Rd.

August 13, 2020

ORDINANCE 2021-01

AN ORDINANCE TO REZONE REMNANT LANDS LOCATED AT 5761 & 5771 HOLSCHER ROAD FROM THE R-3 GENERAL RESIDENCE DISTRICT TO THE R-1 SINGLE FAMILY RESIDENCE DISTRICT

Purpose: To rezone certain lands on Holscher Road to R-1 Single Family Residence.

Sponsor: Community & Economic Development Director Bremer

Recommended Referral: Plan Commission (Required)

Public Hearing: Required; Preceded by Class 2 Notice

WHEREAS, the Village Administrator has applied to rezone remnant lands located at 5761 & 5771 Holscher Road from R-3 General Residence to R-1 Single Family Residence; and,

WHEREAS, the Village Administrator has submitted documents fulfilling the requirements for approval of the rezoning; and

WHEREAS, the proposed rezoning is consistent with the Village of McFarland Comprehensive Plan, which designates the subject land as Two Family and Townhouse Residential; and

WHEREAS, the Village Board is willing to grant approval of the request to rezone and the Village Board finds approval thereof is in the public interest;

NOW, THEREFORE, the Village Board of the Village of McFarland, does ordain as follows:

1. Section 62-62(a) of the McFarland Municipal Code and the Official Zoning Map are hereby amended so that the following described real estate is hereby rezoned from the R-3 General Residence to R-1 Single Family Residence:

A PART OF FIELD STONE CONDOMINIUM 4 RECORDED AS DOCUMENT NO. 4347301 LOCATED IN THE SOUTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 2 IN TOWNSHIP 6 NORTH, RANGE 10 EAST, IN THE VILLAGE OF MCFARLAND, DANE COUNTY WISCONSIN, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTH 1/4 CORNER OF SAID SECTION 2; THENCE SOUTH 02°12'16" WEST ALONG THE WEST LINE OF THE NORTHEAST 1/4 OF SAID SECTION 2, A DISTANCE OF 1198.69 FEET; THENCE NORTH 85°41'22" EAST ALONG THE NORTH LINE OF THE SOUTHWEST 1/4 OF THE NORTHEAST 1/4 OF

SAID SECTION 2, A DISTANCE OF 59.21 FEET; THENCE SOUTH 02°11'46" WEST, A DISTANCE OF 33.21 FEET TO THE NORTHWEST CORNER OF LOT 2 OF CERTIFIED SURVEY MAP (CSM) NO 15364; THENCE CONTINUING SOUTH 02°11’46” WEST ALONG THE WEST LINE OF SAID LOT 2, A DISTANCE OF 63.07 FEET TO THE POINT OF BEGINNING OF THIS DESCRIPTION; THENCE CONTINUING SOUTH 02°11’46 WEST ALONG THE WEST LINE OF SAID LOT 2, A DISTANCE OF 217.89 FEET; THENCE NORTH 57°18'22" WEST, A DISTANCE OF 58.58 FEET TO A POINT ON THE WEST LINE OF FIELD STONE CONDOMINIUM 4 ALSO BEING ON THE EAST RIGHT-OF-WAY OF HOLSCHER ROAD; THENCE NORTHERLY 175.26 FEET ALONG THE SAID EASTERLY RIGHT-OF-WAY BEING A CURVE TO THE LEFT HAVING A RADIUS OF 390.00 FEET, THE CHORD OF SAID CURVE BEARS NORTH 15°04'56" EAST A DISTANCE OF 173.79 FEET; THENCE NORTH 02°12'29" EAST ALONG THE SAID EASTERLY RIGHT-OF-WAY, A DISTANCE OF 5.84 FEET; THENCE NORTH 44°25'15" EAST ALONG THE SAID EASTERLY RIGHT-OF-WAY, A DISTANCE OF 17.43 FEET TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINS 5,023 SQUARE FEET OR 0.115 ACRES MORE OR LESS.

2. The Zoning Administrator is hereby directed to label these changes on the Official Zoning Map, once the rezoning is effective.

3. This ordinance does not constitute approval of any earthwork or building construction within any of the property described in the ordinance. No construction of any kind, including earthwork or building construction, is permitted on the parcel described in Section 1 of this ordinance until applicable site design and building permits are approved by the Village.

The above and foregoing Ordinance was duly adopted at a regular meeting of the Village Board of the Village of McFarland held on the 11th day of January, 2021.

[signature page follows]

ORDINANCE 2021 – 01	
MOTION	SECOND
ACTION	DATE
Adopted	
Referred	
Tabled	
Withdrawn	
Defeated	
Published	
INDIVIDUAL VOTING RECORD	
Brassington –	Kryzenske -
Clow –	Rupert –
Czebotar –	Utter –
Flaherty –	
VOTING RESULTS	
Motion Carried	
Motion Defeated:	

APPROVED:

____
Brad Czebotar, Village President

ATTEST:

____
Cassandra Suettinger, Village Clerk-Treasurer

www.mcfarland.wi.us | 5115 Terminal Drive, McFarland, WI 53558 | 608.838.7287

December 4, 2020

Andrew Bremer
Community & Economic Development Director
5915 Milwaukee Street
McFarland, WI 53558

RE: 5761-71 Holscher Road.

Andrew,

I would like to take this opportunity to comment on the rezone and CSM at the above address.

The department of public works does not have any issue with this plan as presented.

Sincerely,

James R. Hessling
Director of Public Works

TOWN & COUNTRY
ENGINEERING, INC.

December 11, 2020

Mr. Andrew Bremer, AICP
Community & Economic Development Director
Village of McFarland
5915 Milwaukee Street
P.O. Box 110
McFarland, WI 53558

Subject: Public Safety Site Certified Survey Map Review

Dear Andrew:

We have received the proposed Certified Survey Map for the Village's Public Safety Site and completed a review.

Our only comment would be to chamfer the northwest corner of the site to provide a larger triangle of right-of-way at the Holsher Road/Broadhead Street intersection. The triangle geometry was initiated on the Field Stone Condominium Plat a number of years ago, but not extended at the time because the School District owned the property.

Please feel free to contact us with any questions or comments regarding this review. I could also attend the December 21 virtual Plan Commission meeting if desired.

Very truly yours,
TOWN & COUNTRY ENGINEERING, INC.

Brian R. Berquist, P.E.
President

cc: Mr. Jim Hessling, Director of Public Works, Village of McFarland *(5915 Milwaukee Street, P.O. Box 110, McFarland, WI 53558)*

Mr. Matthew Schuenke, Administrator, Village of McFarland *(5915 Milwaukee Street, P.O. Box 110, McFarland, WI 53558)*

BRB:sai
J:\JOB#S\McFarland\MC-00-00\Correspondence\2020\Public Safety site CSM Plan Commission Review Letter.docx

S02°12'16
33.21'
S02°11'46"W
AD ST./
NORTH LINE
59.21'
33'
SEE DETAIL
SHEET 2
80'

McFarland Fire & Rescue Department
5915 Milwaukee Street • PO Box 110 • McFarland, WI 53558-0110
(608) 838-3278 • Fax: (608) 838-3619
Emergency: 911

December 14, 2020

Andrew Bremer, AICP
Community & Economic Development Director
5915 Milwaukee St.
McFarland, WI 53558

RE: 5761-71 Holscher Road-Village of McFarland PSB

Dear Andrew,

I have reviewed the proposed Village of McFarland Public Safety Building at 5761-71 Holscher Road.

At this time the McFarland Fire & Rescue does not have any concerns with the proposed fire department access and fire protection systems.

The following will also be required for conditional approval:

1. All new commercial or multi-residential properties will require a Knox Box to be installed.
2. McFarland Fire & Rescue is a Delegated Agency of the Department of Safety and Professional Services (DSPS). Therefore, all fire protection systems plans (fire alarm and sprinkler) shall be submitted for approval to the McFarland Fire & Rescue along with a completed application and corresponding fees.
3. A Fire Prevention Inspection will take place upon building construction completion and building occupancy permit issued

McFarland Fire & Rescue would request electronic floor plans of the building if available.

The McFarland Fire & Rescue would like to offer to have a meeting with the project engineers and project developer to address any issues in regards to the fire protection systems and fire hydrant requirements. The goal would be to attempt to achieve an agreement that addresses the concerns of the fire department yet allowing the developer to meet their project objectives.

If you have any questions regarding the above, please contact me via phone at 608-838-3278 or via email at mitchell.sutter@mcfarland.wi.us

Sincerely,

Mitchell Sutter
Fire Inspector/Public Education Specialist

Cc: Chris Dennis, Fire & EMS Chief (McFarland Fire & Rescue Department)

VILLAGE OF

McFarland

SUMMARY SHEET

MEETING DATE: **Monday, January 11, 2021**

SECTION: **Business**

DEPARTMENT: **Community Development**

CONTACT: **Andrew Bremer, Comm & Eco Dev Director**

AGENDA ITEM: **Discussion and action regarding a request by Matt Schuenke on behalf of the Village of McFarland for a Certified Survey Map (CSM) to combine a remnant portion of lands from 5761-71 Holscher Road to Lot 2 of CSM 15364, McFarland, WI.**

PREVIOUS ACTION:

ISSUE SUMMARY:
The application and associated staff reports are addressed under Item 6.c.2 of the agenda.

FINANCIAL/BUDGET IMPACT:

VILLAGE PLAN REFERENCE:

ORDINANCE REFERENCE:

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:
The Plan Commission unanimously recommended approval of the CSM to the Village Board conditioned on revising the CSM to chamber the northwest corner of the site to provide a larger triangle of right-of-way at the Holscher Road/Broadhead Street intersection, as provided in the Village Engineer's staff report dated December 11, 2020. The materials for the CSM are contained within the previous agenda item concerning the rezone.

ATTACHMENTS:
None

VILLAGE OF
McFarland

SUMMARY SHEET

MEETING DATE: **Monday, January 11, 2021**

SECTION: **Business**

DEPARTMENT: **Fire/EMS**

CONTACT: **Chris Dennis, Fire/Rescue Chief**

AGENDA ITEM: **Discussion and action to accept bid in order to purchase ladder truck within the adopted 2021 Capital Projects Fund Budget for the Fire and Rescue Department.**

PREVIOUS ACTION:

The Village Board adopted the 2021 Budget on November 23, 2020 which included funding for the purchase of the Aerial Truck.

ISSUE SUMMARY:

Included within your packet is a proposal from Reliant Fire Apparatus for the replacement of the Aerial (Ladder) Truck within the Fire and Rescue Department. This vehicle has been approved for replacement within the 2021 Budget. Within the Department, a workgroup was created to develop specifications for the vehicle in order to solicit proposals to replace the truck. These specifications were made available to several vendors on December 3, 2020 and proposals were due back on December 29, 2020. We received one proposal from Reliant Fire Apparatus representing Pierce Manufacturing in Appleton, WI. Reliant Fire Apparatus has been utilized for previous trucks in our fleet with minimal issues. With no other proposals received, Staff is requesting to pursue the proposal from Reliant in order to acquire the truck.

They did provide an option to add idle reduction technology to the vehicle as a sustainability feature to the truck. It does come at an additional cost and could be reviewed for a recommendation by the Sustainable McFarland Ad-Hoc Committee next week. Under certain conditions, the truck's engine would shut off and operations would shift to batteries helping to cut down on fuel use and emissions. This is newer technology, something we haven't had much experience with thus far but has been developing in recent years.

FINANCIAL/BUDGET IMPACT:

The proposal is for $1,410,878 with a prepayment discount of $52,419.00 being offered for a net cost of $1,358,729. The approved budget for this purchase is $1,400,000 of which half will be paid through via fund balance in the General Fund (100) and remainder through borrowed money in the Capital Projects Fund (400). There are other payment arrangements included in the enclosure, but the net cost is higher than making a simple prepayment as is suggested here. The pricing does include a performance bond to protect the Village.

The previously mentioned idle reduction technology would be an additional $18,373 which if added to the net cost would remain within approved budgetary parameters.

VILLAGE OF
McFarland

The proposal is valid until 1/31/21, and after that time, it is subject to an annual price increase being predicted at 3%. We believe that 3% is conservative due to raw material prices are increasing during the pandemic. This would add about $40,000 to the cost of the truck. The manufacturer process will take 12.5 to 15.5 months.

VILLAGE PLAN REFERENCE:
2020-2024 Capital Improvement Plan

ORDINANCE REFERENCE:
None.

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:
Village Staff recommends the following:

- Approval to purchase the Aerial (Ladder) Truck through Reliant Fire Apparatus in an amount not to exceed $1,405,000 which includes the contract price as well as contingency for change orders, equipment mounting upon delivery, and other unforeseen expenses; and
- Referral to the Sustainable McFarland Ad-Hoc Committee to review and make recommendation on the proposed idle reduction technology for the board to consider at its meeting January 25th.

ATTACHMENTS:
1. Reliant Price Proposal

RELIANT FIRE APPARATUS, INC.
P.O. BOX 470 • SLINGER, WISCONSIN 53086 • PHONE (262) 297-5020

December 22, 2020

Village of McFarland Fire & Rescue
Attn: Chief Chris Dennis
5915 Milwaukee Street
PO Box 110
McFarland, WI 53558

Proposal Detail: Reliant Fire Apparatus Proposal #695 dated December 22, 2020 for One (1) Pierce Velocity PUC 100' Heavy Duty Platform (PAP).

Dear Chief Dennis,

Thank you for the opportunity to present this Proposal Detail to the McFarland Fire & Rescue Department. Attached you will find the completed proposal for the apparatus to be furnished. The pricing information for the Proposal Detail is as follows:

Pricing Summary:

Base Unit Price Prior to Payment Discount Options Detailed Below:	$1,410,878.00

100% Prepayment Option:
Should the McFarland Fire & Rescue Department elect to make 100% payment at contract execution an advanced payment discount can be subtracted from the Base Unit Price, resulting in the following contract amount:

Base Unit Price Prior to Payment Discount:	$1,410,878.00
Less Advanced Payment Discount:	$(52,149.00)
Contract Purchase Price:	$1,358,729.00

Chassis Progress Payment Option:
Should the McFarland Fire & Rescue Department elect to make a chassis progress payment a discount can be subtracted from the Base Unit Price, resulting in the following contract amount:

Base Unit Price Prior to Progress Payment Discount:	$1,410,878.00
Less Chassis Progress Payment Discount:	$(14,600.00)
Contract Purchase Price:	$1,396,278.00

Chassis progress payment due will be in the amount of $501,269.00.

Chassis and Aerial Progress Payment Option:

Should McFarland Fire & Rescue Department elect to make a progress payment a discount can be subtracted from the Base Unit Price, resulting in the following contract amount:

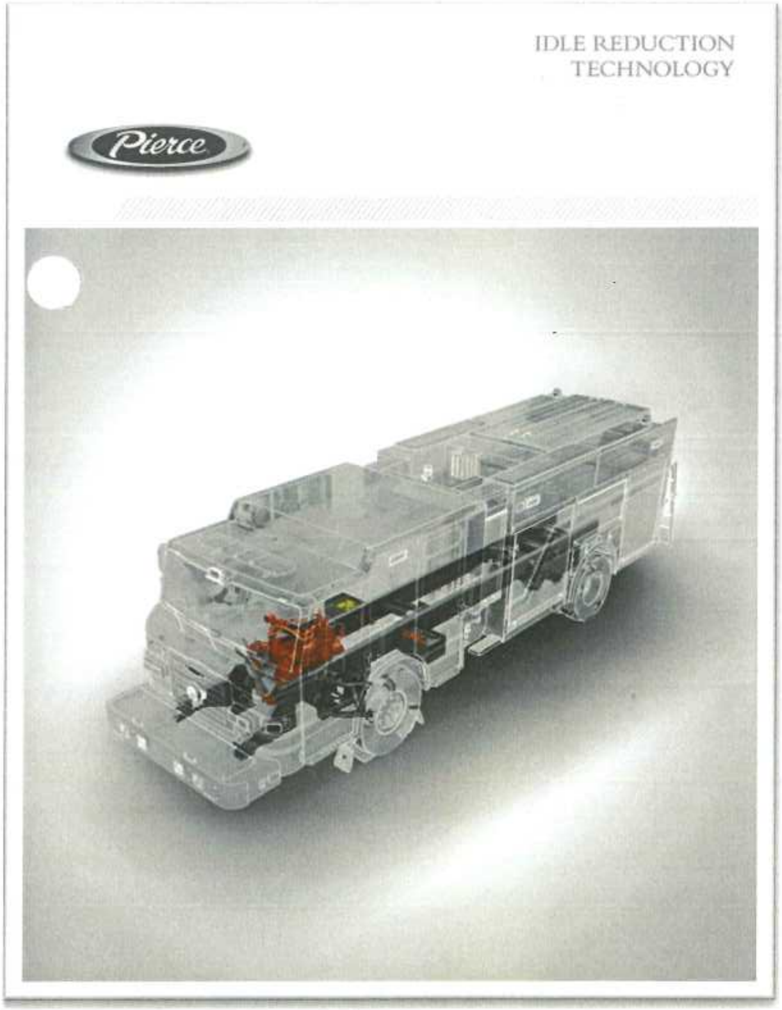
Base Unit Price Prior to Progress Payment Discount:	$1,410,878.00
Less Chassis Progress Payment Discount:	$(14,600.00)
Less Aerial Progress Payment Discount:	$(7,412.00)
Contract Purchase Price:	$1,388,866.00

Chassis progress payment due will be in the amount of $501,269. Aerial progress payment due will be in the amount of $378,027.00.

100% Performance Bond:

A 100% performance bond is included in the above figures.

Pierce CZ-ECCO Idle Reduction Technology System (Option Price)



LESS NOISE. FEWER EMISSIONS.
MINIMAL FUEL. AND NO ENGINE POWER.

Perform on and off the scene, in open and closed spaces, with less wear on firefighters and the truck. Pierce® Idle Reduction Technology pairs automatic diesel engine controls with high-performance lithium-ion batteries and lead-acid batteries.

Power NFPA 1901 required devices, user-defined mission critical on-scene loads, and HVAC climate control with the main chassis engine shut down with one hour of run time at 150 amps. Featuring built-in safety interlocks and Pierce Command Zone™ auto-start for battery power monitoring and engine re-start, departments can work more safely and efficiently without a second thought.

Lithium-ion batteries

Command Zone screen

Components

Lithium-ion batteries for performance, lead-acid batteries for vehicle startup
Pierce Command Zone Multiplexed Electrical System for control

Touchscreen Display

Command Zone required to activate or deactivate system

Safety Interlocks

Automatic Idle Reduction System activates when the following conditions are satisfied for 5 minutes:

- Cab is lowered & locked
- Battery & ignition are on
- Vehicle is running
- Pump is not engaged
- Chassis park brake is set
- Transmission is in neutral

Battery Charging

Via chassis while operating or dedicated 30 amp power drop at the station

Efficiencies

- Less engine wear
- Lower fuel & DEF fluid usage
- Reduced soot buildup from idling
- Less frequent service intervals
- Lower total cost of ownership

Emissions Control

Zero chassis emissions when operating under lithium-ion power

www.piercemfg.com

To add Pierce Idle Reduction Technology to the proposed truck would cost $18,373.00. If chosen, this figure would be added to the above payment option prices to calculate final offering price with idle reduction technology included as an added option.

Terms and Conditions:

Pricing Validity – Proposal pricing is valid until January 31st, 2021. Proposal pricing after January 31st, 2021 will need to be updated to 2021 price levels. This is estimated to be a 3% price increase to the above figures proposed.

Delivery – Unit(s) to be completed and prepared for final inspection within approximately 12.5 – 14.5 months from receipt and acceptance of contract or purchase order. Delivery lead time is based on current lead time at time of proposal. Lead time will be determined at time of contract/purchase order award.

Taxes – Any State, Federal, or local taxes are not included. If subject to taxes the amount will be added to the final invoice amount. For a tax-exempt purchase, the purchasing entity tax exempt form is required.

Freight – Delivery shall be F.O.B. Pierce Manufacturing, Inc., 2600 American Drive, Appleton, WI 54912.

Payment Terms:

100% Prepayment Option:

Payment due in full at time of receipt and acceptance of contract or purchase order. Balance payment for any changes (if applicable) is due 10 days prior to delivery.

Custom Chassis Progress Payment Option:

The chassis progress payment is due 120 days after receipt and acceptance of contract or purchase order. Balance payment and payment for any changes (if applicable) is due 10 days prior to delivery.

Custom Chassis Aerial Progress Payment Option:

The chassis progress payment is due 120 days after receipt and acceptance of contract or purchase order. The aerial progress payment is due 150 days after receipt and acceptance of contract or purchase order. Balance payment for any changes (if applicable) is due 10 days prior to delivery.

Said apparatus and equipment are to be built and shipped in accordance with the proposal hereto attached. Delays due to strikes, war, conflicts, pandemics, or other causes beyond our control, could alter the delivery schedule.

The proposal herein contained shall form part of the final contract and are subject to changes as desired by the purchaser, provided such changes are acknowledged and agreed to in writing by the purchaser.

This proposal for fire apparatus conforms with all National Fire Protection Association (NFPA) Guidelines for Automotive Fire Apparatus as published at the time of proposal, except for any items deemed to be "non-compliant" by the purchaser. All "non-compliant" items are details on the NFPA Statement of Exceptions included with the proposal.

We thank the Village of McFarland Fire & Rescue Department for the opportunity to submit Reliant Fire Apparatus proposal #656 to you. Should you have any questions or require any additional information, please do not hesitate to contact me directly, or contacting Reliant Fire Apparatus directly at (262) 297-5020.

Respectfully,

Jason S. Krueger
RELIANT FIRE APPARATUS, INC.
262-297-5020
jasonk@reliantfire.com

VILLAGE OF
McFarland

SUMMARY SHEET

MEETING DATE: **Monday, January 11, 2021**

SECTION: **Business**

DEPARTMENT: **Administration**

CONTACT: **Matt Schuenke, Village Administrator**

AGENDA ITEM: **Discussion and action to direct the Public Utilities Committee and Village Engineer to determine the geographical area that will be specifically benefited by the 2021 Eastside Sanitary Sewer Interceptor Project and to make report as to their findings of the per connection cost of the interceptor.**

PREVIOUS ACTION:
The Village Board approved the contract for the project and ordinance amendment at its meeting on December 14, 2020.

ISSUE SUMMARY:
Last month the Village Board awarded contract in order to construct the Eastside Sanitary Sewer Interceptor. This pipe will be constructed to allow for future developments too hook onto for new housing construction. As such, it is desired that new development pays for the cost of this work over time as projects come online. This would be possible by way of the ordinance amendment adopted also last month to create an alternative process for special assessments as it related to interceptor construction. The first step in that process is essentially a referral to the Public Utilities Committee asking them to work with the Village Engineer to determine the geographic area that will benefit from the pipe and allocate costs through special assessments appropriately. The Committee has been working on this since last Fall and will again take up formal recommendation on the matter at their next meeting.

FINANCIAL/BUDGET IMPACT:
The financial report will be included as part of their recommendation back to the Village Board.

VILLAGE PLAN REFERENCE:
None.

ORDINANCE REFERENCE:
Ordinance 47-246 - Special Assessments for Sewer Interceptor Construction (enclosed).

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

ATTACHMENTS:
1. 2020-24 Special Assessments on Utility Interceptors

ORDINANCE 2020-24

AN ORDINANCE CREATING SECTION 47-246 OF THE McFARLAND MUNICIPAL CODE ESTABLISHING AN ALTERNATIVE SPECIAL ASSESSMENT PROCESS FOR STORM OR SEWER INTERCEPTOR CONSTRUCTION.

Purpose: To establish a method for levying special assessments for the construction of new sewer interceptors to recover costs initially funded by the Village and to collect those assessments as connection fees charged to future users of the facilities.

Sponsor: Village Administrator

Recommended Referral: Public Utilities Committee

Public Hearing: Not Required

WHEREAS, the Village ordinances currently contemplate the financing of public sewer extensions either by developer contributions or special assessments levied against the benefitted parcels; and

WHEREAS, the Village Board finds that customary assessment practices when applied to the construction of interceptor mains designed to serve future customers in a large area may result in significant financial burdens to individual property owners and may discourage development; and

WHEREAS, the Village Board has determined that it is reasonable and appropriate to establish an alternative assessment process which allows the Board to allocate the cost of interceptor construction to individual users, and to defer collection of assessments until individual customer connections are made; and

WHEREAS, §66.0701 of the Wisconsin Statutes authorizes the Village to charge the cost of installing public improvements to the property benefitted and make assessments therefor in the manner determined by the Village Board;

NOW, THEREFORE, the Village Board of the Village of McFarland, does ordain as follows:

Section 1. Section 47-246 of the McFarland Municipal Code is created to read as follows:

47-246 – Special Assessments for Sewer Interceptor Construction.

(a) *Definition*. As used in this section, the term "interceptor" shall mean a a storm or sanitary sewer pipe intended primarily to serve a defined area of land and which is designed to provide service through connections with local public mains, and is not intended to allow direct connection by individual customers. "Interceptor" includes a pipe that provides incidental benefits to existing customers only in the form of increased flows, system redundancy or similar improvements to system capacity.

(b) *Special Assessments Authorized.* As a complete alternative to any other methods authorized by this Code or state statutes, the Village Board may elect to levy and collect special assessments to recover all or any part of the cost of construction of public sewer interceptors as provided in this section.

(c) *Method of Procedure.* The following procedure shall apply to special assessments levied under this section:

1. The Village Board shall direct the Public Utilities Committee or the Village Engineer to determine the geographical area which will be specially benefitted by availability of service resulting from the construction of the proposed new interceptor.

2. The Public Utilities Committee shall prepare and submit to the Village Board a report analyzing the per connection cost of the interceptor taking into account the following factors:

   a. The maximum number of residential units contemplated to be constructed on each benefitted parcel under the current comprehensive plan, Village zoning ordinances, any applicable neighborhood plans and other applicable land use regulations taking into account physical limitations on each property such as wetlands, easements and topographical conditions.

   b. The number and types of commercial, industrial or institutional uses contemplated to be constructed on the benefitted parcels.

   c. An appropriate multiplier to equate the estimated sewer usage by non-residential uses to a single residential customer.

   d. The total number of connections anticipated during the period beginning with the completion of the interceptor construction and extending one-half of the anticipated useful life of the interceptor as determined by the Village Engineer.

3. The report shall include an estimate of the total assessment to be collected from each benefitted parcel based on the anticipated number and type of connections anticipated within the period described in subpar. 2.d.

4. The Village Board shall hold a public hearing on the report and the proposed assessments. Notice of the hearing shall be provided by publication of a class 1 notice, and a copy of the notice shall be sent by first class mail to the owner of each parcel proposed to be assessed.

5. The Board shall consider the comments made at the public hearing, and may adopt a resolution assessing a residential equivalency unit (REU) charge to be paid at the time of each new connection served by the interceptor in an amount estimated to recover the total portion of the costs to be assessed, as determined by the Board, of the interceptor from all assessed parcels.

(d) *Deferral of Assessments*. Assessments levied under this section shall be deferred until such time as payment of connection charges become due as provided in subd. 5 or such other time as the Village Board determines as part of the assessment resolution.

(e) *Payment as Connection Fee*. The applicant for connection of sanitary sewer service to serve a parcel assessed under this section shall pay, in addition to the standard fee provided in Appendix A, the REU charge established under subd. 5. for each REU determined by the Community and Economic Development Director to be served by the connection. The determination of the Director may be appealed to the Public Utilities Committee, which shall have the authority to affirm or modify the determination of the Director. The determination of the Committee may be appealed as provided in §66.0701, Wis. Stats. State Law Reference – Wis. Stats. §§66.0701, 66.0715, 66.0821.

Section 2. Section 47-159 of the McFarland Municipal Code is amended to read as follows:

Sec. 47-159. - Connection fees.

For each connection of a building sewer to a public sewer within the Village there shall be paid a connection charge. Such connection charge shall be assessed to the person seeking the connection and shall be paid as a condition precedent to the actual connection. The connection charge shall be the sum of the following:

(a) The standard connection charge established by the Village Board from time to time and provided in Appendix A to this Code; and

(b) Any deferred assessment for interceptor construction levied on the parcel pursuant to Section 47-246 of this Code.

Section 3. This ordinance shall take effect the day after its enactment.

The above and foregoing Ordinance was duly adopted at a regular meeting of the McFarland Village Board on the 14th day of December 2020.

APPROVED:

____
Brad Czebotar, Village President

ATTEST:

____
Cassandra Suettinger, Village Clerk-Treasurer

ORDINANCE 2020 –24	
MOTION	SECOND
ACTION	DATE
Adopted	
Referred	
Tabled	
Withdrawn	
Defeated	
Published	
INDIVIDUAL VOTING RECORD	
Brassington -	Kryzenske -
Clow -	Rupert -
Czebotar -	Utter -
Flaherty -	
VOTING RESULTS	
Motion Carried	
Motion Defeated:	

VILLAGE OF

McFarland

SUMMARY SHEET

MEETING DATE: **Monday, January 11, 2021**

SECTION: **Business**

DEPARTMENT: **Communications & Technology**

CONTACT: **Stephanie Miller, Comm & Technology Director**

AGENDA ITEM: **Presentation on the new design and format for the Village Website.**

PREVIOUS ACTION:

ISSUE SUMMARY:
After approving the proposal of a new CivicPlus website at the July 13, 2020 Village Board meeting, the Communications and Technology Dept. has been working closely with CivicPlus staff since August of 2020 on the design and building of a new Village website.
Director, Stephanie Miller, will present the new website which is scheduled to launch February 4, 2021. After the presentation, the Board is encouraged to ask questions and express their thoughts to the Director before the final approval to CivicPlus, which is due on January 15, 2021.

FINANCIAL/BUDGET IMPACT:

VILLAGE PLAN REFERENCE:

ORDINANCE REFERENCE:

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

ATTACHMENTS:
None