VILLAGE OF MCFARLAND *NOTICE OF PUBLIC MEETING*

# Village Board

**Monday, April 12, 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/86718900669

Or by Telephone: +1 (312) 626-6799
Webinar ID: 867 1890 0669

1. CALL TO ORDER.

2. ATTENDANCE/ROLL CALL.

3. PROCLAMATION
   a. A Proclamation designating the Last Friday in April to be Arbor Day in McFarland.

4. PUBLIC ANNOUNCEMENTS AND COMMUNICATIONS.
   a. Public Announcements
   1) Results for April 6, 2021 Spring Election

   b. Public Communications

5. CONSENT AGENDA.
   a. Motion to approve the minutes of the March 22, 2021 Village Board meeting.

   b. Motion to approve Checks in the amount of $436,583.45.

   c. Motion to approve Resolution 2021-09: A Resolution acknowledging World Migratory Bird Day.

   d. Motion to approve a temporary authorization permit with the Wisconsin Department of Transportation in order to conduct controlled burning within railroad right of way.

6. 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.

7. BUSINESS.
   a. Discussion and action on entering into an agreement with Wisconsin Rebound for injury rehabilitation assistance services for Village employees.

   b. Introduction of Resolution #2021-10: A Resolution Discontinuing a Portion of Johnson Street Abutting Lots 8 and 9, Block 1, Johnson's Addition to Village of McFarland as a Public Way.

   c. Discussion and action to appoint an acting Emergency Management Director.

   d. Discussion and action on a request to fill the vacancy for the Police Officer position within the Police Department.

   e. Discussion and action regarding revisions to the job description and request to fill the vacancy for the Public Works Crewperson position within the Public Works Department.

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

8. 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

# P R O C L A M A T I O N

## DESIGNATING THE LAST FRIDAY IN APRIL AS ARBOR DAY IN MCFARLAND

***WHEREAS,*** Arbor Day began in Nebraska in 1872 and is now observed throughout the nation and the world; and

***WHEREAS,*** natural areas, trees, and landscapes increase property values, enhance the economic vitality of business areas and beautify our community; and

***WHEREAS,*** trees provide many benefits to the community, including air purification, reducing erosion of topsoil, windbreaks, noise reduction, shade, energy savings, and habitat for wildlife; and

***WHEREAS,*** trees are a renewable resource giving us paper, wood for our homes, fuel for our fires, and countless other wood products; and

***WHEREAS,*** planting trees and maintaining older trees provides an opportunity for community interaction, volunteerism, economic development, and environmental conservation; and

***WHEREAS,*** actions to diversify our urban forest and improve the environment will benefit present and future generations; and

***NOW, THEREFORE, BE IT PROCLAIMED BY THE MCFARLAND VILLAGE BOARD:***

***THAT,*** the last Friday in April be designated as Arbor Day in McFarland; and

***THAT,*** all citizens be encouraged to participate in appropriate activities and to support efforts to protect our trees and woodlands.

Proclaimed at a regular meeting of the McFarland Village Board this 12th day of April, 2021.

ATTEST:

_____
Cassandra Suettinger,
Village Clerk/Treasurer

APPROVED:

_____
Brad Czebotar,
Village President

# Spring Election Results – FINAL

## April 6, 2021

| TOTAL BALLOTS CAST | 2215 |
|---|---|
| Village Voter Turnout (Percentage of Registered Voters) | 33.79% |
| Village Voter Turnout (Percentage of *Eligible* Voters) | 33.40% |
| Ballots cast in-person | 1247 (17.50%) |
| Ballots cast via absentee ballot | 968 (82.50)% |
| | |
| **State Superintendent** | |
| Jill Underly | 1629 |
| Deborah Kerr | 527 |
| **Circuit Court Judge – Branch 2** | |
| Josann M. Reynolds | 1402 |
| **Circuit Court Judge – Branch 6** | |
| Nia Trammell | 1412 |
| **Circuit Court Judge – Branch 7** | |
| Mario D. White | 0 |
| **Circuit Court Judge – Branch 9** | |
| Jacob B. Frost | 1395 |
| **Circuit Court Judge – Branch 10** | |
| Juan B. Colas | 1407 |
| **Circuit Court Judge – Branch 12** | |
| Chris Taylor | 1443 |
| **Circuit Court Judge – Branch 13** | |
| Julie Genovese | 1398 |
| **Circuit Court Judge – Branch 17** | |
| David Conway | 1373 |
| **County Executive** | |
| Mary Ann Nicholson | 547 |
| Joe Parisi | 1561 |
| **Village President** | |
| Carolyn Clow | 1553 |
| **Village Trustee** | |
| Stephanie Brassington | 1057 |
| Clair Bud Utter | 776 |
| Carrie Nelson | 1295 |
| Christopher St. Clair | 1254 |

| McFarland School Board | |
|---|---|
| Bruce Fischer | 1532 |
| Scott Gletty-Syoen | 743 |
| Kate Green | 1239 |
| John Goeser (reg. write in) | 168 |

VILLAGE OF MCFARLAND
**MCFARLAND MUNICIPAL COURT**
**April, 2021**

***Monthly Court Docket***

*March 9, 2021 – Court Docket – Initial Appearances*

22 cases scheduled for Initial appearances (32 citations)
4 No Contest or Guilty pleas – Citations adjudicated at Initial Appearance
1 Paid prior to Appearance
5 Not Guilty pleas - Citations adjudicated or Pretrial scheduled for March 23, 2021
12 Default appearances – Scheduled for May 11, 2021 Indigency Hearing
0 Rescheduled Court date to March 23, 2021

*March 9, 2021 - Juvenile Court – Initial Appearances*

1 case scheduled for Initial appearances (1 citations)
1 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 March 23, 2021
0 Default appearances – Scheduled for May 11, 2021 Indigency Hearing
0 Rescheduled Court date to March 23, 2021
0 Reviews - Monthly progress review

*March 16, 2021 – Truancy 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 March 23, 2021
0 Default appearances – Scheduled for May 11, 2021 Indigency Hearing
0 Rescheduled Court date to April 20, 2021
**5 Reviews - Monthly progress review**

*March 23, 2021 – Court Docket – Initial Appearances*

16 cases scheduled for Initial appearances (19 citations)
2 No Contest or Guilty pleas – Citations adjudicated at Initial Appearance
5 Paid prior to Appearance
3 Not Guilty pleas - Citations adjudicated or Pretrial scheduled for April 13, 2021
6 Default appearances – Scheduled for May 25, 2021 Indigency Hearing
0 Rescheduled Court date to April 13, 2021

*March 23, 2021 - Juvenile Court – Initial Appearances*

1 case scheduled for Initial appearances (2 citations)
1 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 April 13 2021
0 Default appearances – Scheduled for May 25, 2021 Indigency Hearing
0 Rescheduled Court date to April 13, 2021
0 Reviews - Monthly progress review

# ***Court Activities***

*Monthly Financial Report*

The Municipal Court received 66 payments for the month of March, 2021. Total revenue received by the Court was $13,314.42. The Municipality retained $8,637.76 in Court revenue, $1,202.60 was sent to Dane County and $3,474.06 was sent to the State.

There were 25 credit card transactions for the month of March, 2021. The Court received a total of $3,743.55 in payments from Allpaid on-line credit card payments.

As of March, 2021, the Municipal Court has received a total of $3,494.78 in delinquent fines from the Department of Revenue Tax Intercept Program.

As of March, 2021, the Municipal Court has received a total of $10,119.13 in delinquent fines from the State Debt Collection.

Year to date, $60,775.10, in forfeitures have been ordered from 167 citations adjudicated in the Municipal Court. Of that, $1,126.00 has been converted to classroom education and/or community service hours for juveniles. A total of $28,540.07 has been collected for 2021 and prior forfeitures.

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

# Department Report
# For March 2021 Activity

- **Operations**
  - We responded to a building fire on Lexington Street in the Village of McFarland controlled by an exterior sprinkler. The fire was contained to an apartment deck, and no injuries occurred. The cause of the fire is believed to be discarded smoking materials.
  - We received a call about a deer stuck in the melting ice on Lake Waubesa west of the Lower Yahara River Trail boardwalk. We found a deer was struggling to make it out of broken ice. We requested assistance from the City of Madison with their airboat. The City Madison airboat was able to lasso the deer and bring it near shore.
  - We were requested to assist the Oregon Fire and EMS with a barn fire at a nursery as part of a MABAS Box Alarm. We assisted with an engine company and chief officer.
  - The usage of Personal Protective Equipment or precautions against COVID-19 will not be eliminated for some time. The CDC is not reducing their requirements due to not knowing if the vaccine will prevent individuals from being carriers.
  - The CDC, Wisconsin Department of Health Services, Madison, and Dane County Public issued new guidelines for employees that have been vaccinated for returning to work after exposure to COVID-19. The new guidance reduces the need to quarantine after exposure, but there are still some concerns, and we will review each case as they occur.
  - 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. In March, the Duty Officer assisted on 42 incidents.

- **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 returning to in-person with social distancing.
    - Social distancing is used among staff during the day.
    - We have transitioned back to surgical 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 eating (with social distancing) or 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.).
    - We are beginning to return to Paid-On-Call staff doing more equipment checks and maintenance.
    - Our PPE supplies remain sufficient with fit-tested N-95 masks becoming limited, but we should maintain with re-use.
  - The Battelle Critical Care Decontamination System for decontaminating N-95 respirators has closed. We had over 100 N-95 respirators decontaminated through Battelle. We currently have an ample supply of N-95 respirators to last the remainder of the year.

- **Personnel**
  - Current Staffing Levels
    - Full-time Fire & Rescue Chief – 1
    - Full-time Administrative Captain – 1
    - Full-time Fire Inspector/Public Education Specialist – 1
    - Full-time EMTs – 4 (2 vacancies) (1 on FMLA)
    - Full-time Confidential Administrative Assistant – 1 (50%)
    - Paid-On-Call – 54 (11 EMTs (1 on medical leave), 24 Firefighters (1 Active Retired), 7 EMR/Firefighter, & 12 EMT/Firefighters
    - Total Staffing Level – 64
  - We have posted the 24 Hour EMT position vacancy and have received limited inquiries. The position will close on April 26th and we will conduct an assessment center on May 10th to reduce the applicant pool to be interviewed by the Police and Fire Commission on May 22nd.
  - We are currently beginning orientation for a Paid-On-Call EMT-B and a firefighter that will need training. We have another individual in the background process and two others on a waiting list for background. The current department workload is making recruitment and screening challenging to accomplish.
  - We had a Paid-On-Call EMT/Firefighter, Anthony Kanvik, resign due to obtaining a full-time position with Wauwatosa Fire Department.
  - Public Works Firefighter Spencer Warrenburg will be resigning from the department due to his separation from the Village.
  - Firefighter Madison Whiting is resigning due to receiving orders as an active Marine.
  - Chief Dennis has completed his Executive Fire Officer Program and will be graduating on May 4th.

- **Budget**
  - 2021 Budget capital purchasing has not been started beyond the ladder truck.
  - We have received our reimbursement funding from FEMA on our Assistance to Firefighter Grant.
  - We are working with the Terminal Coop on attempting to purchase PFAS free foam. One terminal has pledged a donation, but the amount has not been provided.

| Inspection/Prevention Activity | Completed | Year to Date Total |
|---|---|---|
| Building Inspections | 4 | 4 |
| Fire Code Violations Identified | 6 | 6 |
| Re-inspections Completed | 1 | 2 |
| Corrections Noted | 6 | 8 |
| Building Plan Reviews | 1 | 6 |
| Development Reviews | 4 | 7 |
| Acceptance Test/site visits | 9 | 12 |
| Fire Drills | 0 | 0 |
| AHA-CPR Classes | 1 | 12 |
| AHA Attendance Total | 1 | 47 |
| Public Education | 0 | 1 |
| Public Education Attendance | 0 | 0 |
| Home Prevention Installations | 0 | 0 |

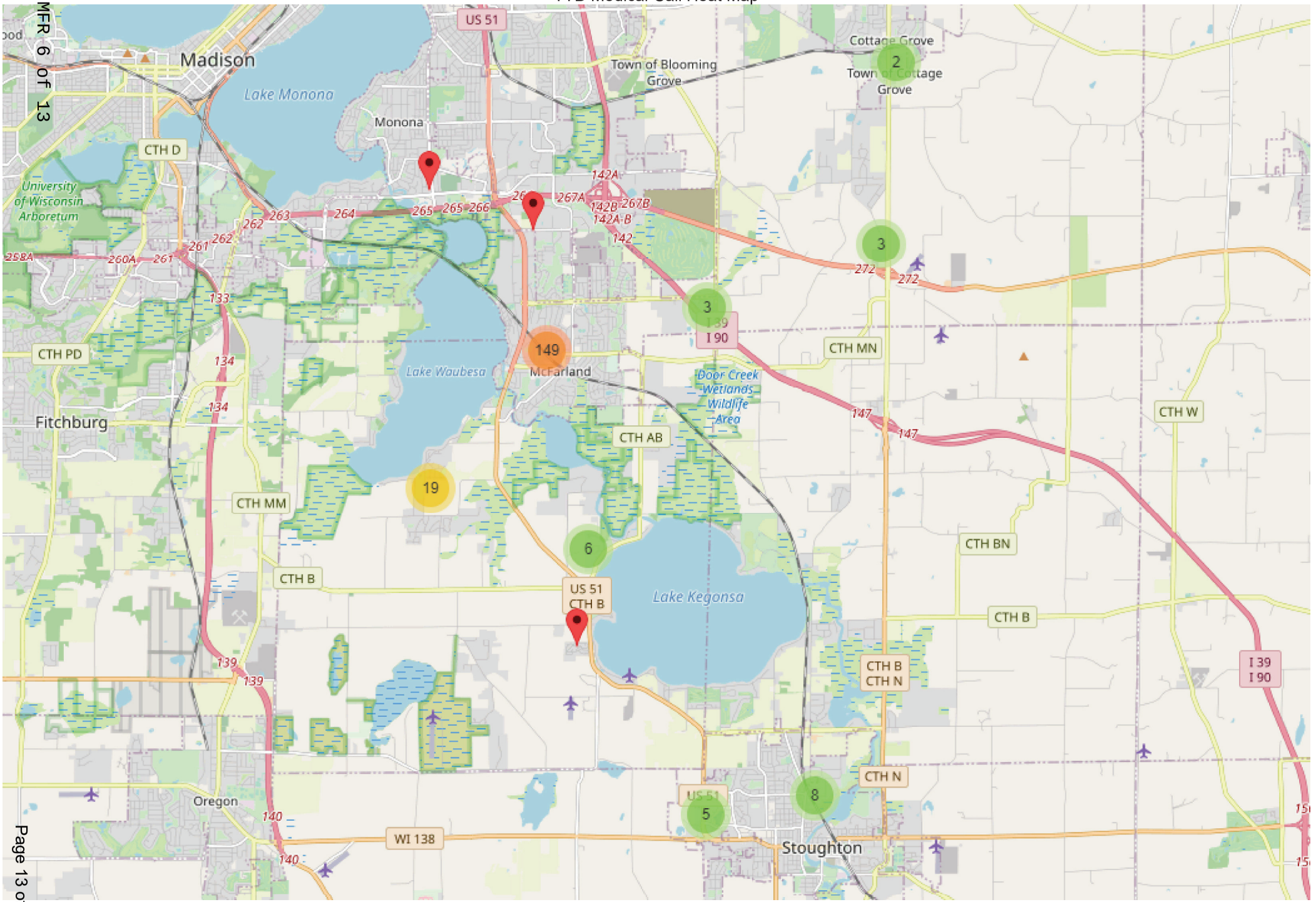
Many fire prevention activities are suspended due to COVID-19, and reduced career EMT staffing has required the inspector to be detailed to the ambulance. The inspector is behind on inspections, but with one staff member's return from leave, he should perform inspections one to two days a week to begin catching up.

The annual pancake breakfast/EMS Week open house has been canceled for 2021 due to COVID-19. We are planning to have the Fire Prevention Week open house but will be scaled back in October.

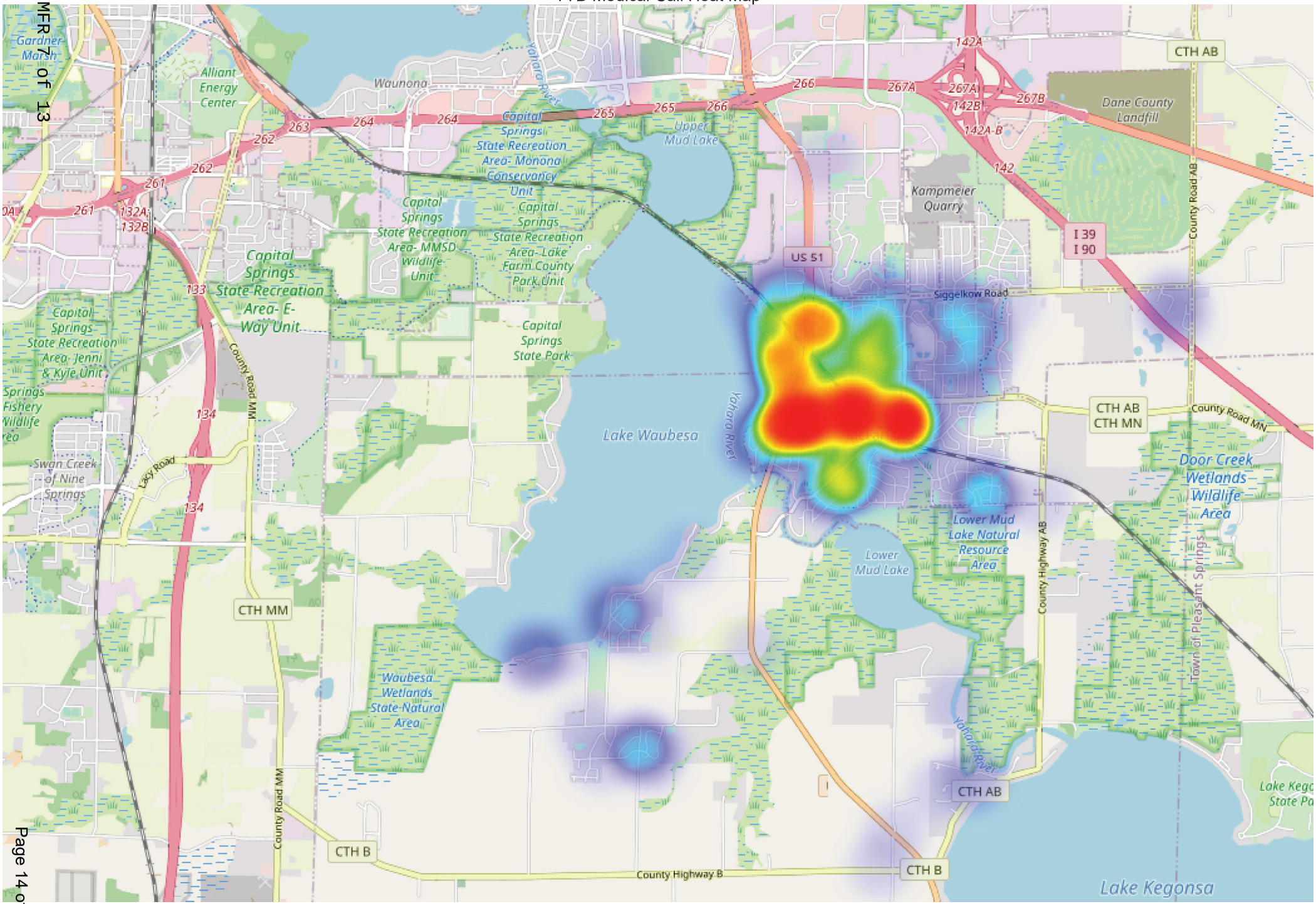
**Apparatus & Equipment**

- 2015 Tanker (Tender 6) the rear tank dump valve is still experiencing issues and is the manufacturer is developing a solution with adding additional position switches and solenoids. We are hoping to have it corrected in the next month. It is operating, but not in proper sequence.
- 2019 Pumper (Engine 2) is experiencing an issue with the Compressed Air Foam (CAF) system's air compressor. The compressor will overheat within a few minutes of operations. A new thermostat has been ordered through one of our apparatus repair vendors. The thermostat has been received, and we are awaiting the repair to be scheduled.
- 2005 Pumper (Engine 1), the pump packing (center seal) was adjusted, and the correct leak amount is now occurring. It is required to leak some for cooling purposes. New pump panel gauges have been ordered to replace ones that have cracked due to the overhead heating in the apparatus bay. Hopefully, we will have only one winter left with the overhead heating, and the problem should no longer occur.
- 1997 Aerial (Ladder 8) had three valves leaking, and all were rebuilt. The truck's oil leak is increasing, and we are attempting to find the source to confirm it is within a good location.
- 2000 Heavy Rescue (Squad 5) developed a substantial leak on transmission with either the transmission itself or the generator. The Village Mechanic will be reviewing it for in-house repair or vendor repair.
- 2016 SUV (Car 3) had corrosion on the hood, and Ford replaced the hood under warranty during the last week of the warranty. There were open recalls for driveline inspection, and those were completed at the same time.
- 2017 SUV (Car 4/Shared Village Car) has open recalls for driveline inspection, and those are being completed.
- The utility graphic design and engineering are completed. The manufacturer has received the chassis. Due to the truck being manufactured in Florida, we will be receiving updates from an independent inspection agency once manufacturing proceeds.
- The replacement aerial has been placed on order with the idle reduction option as recommended by the sustainability committee. We are waiting to have an updated build and delivery schedule.

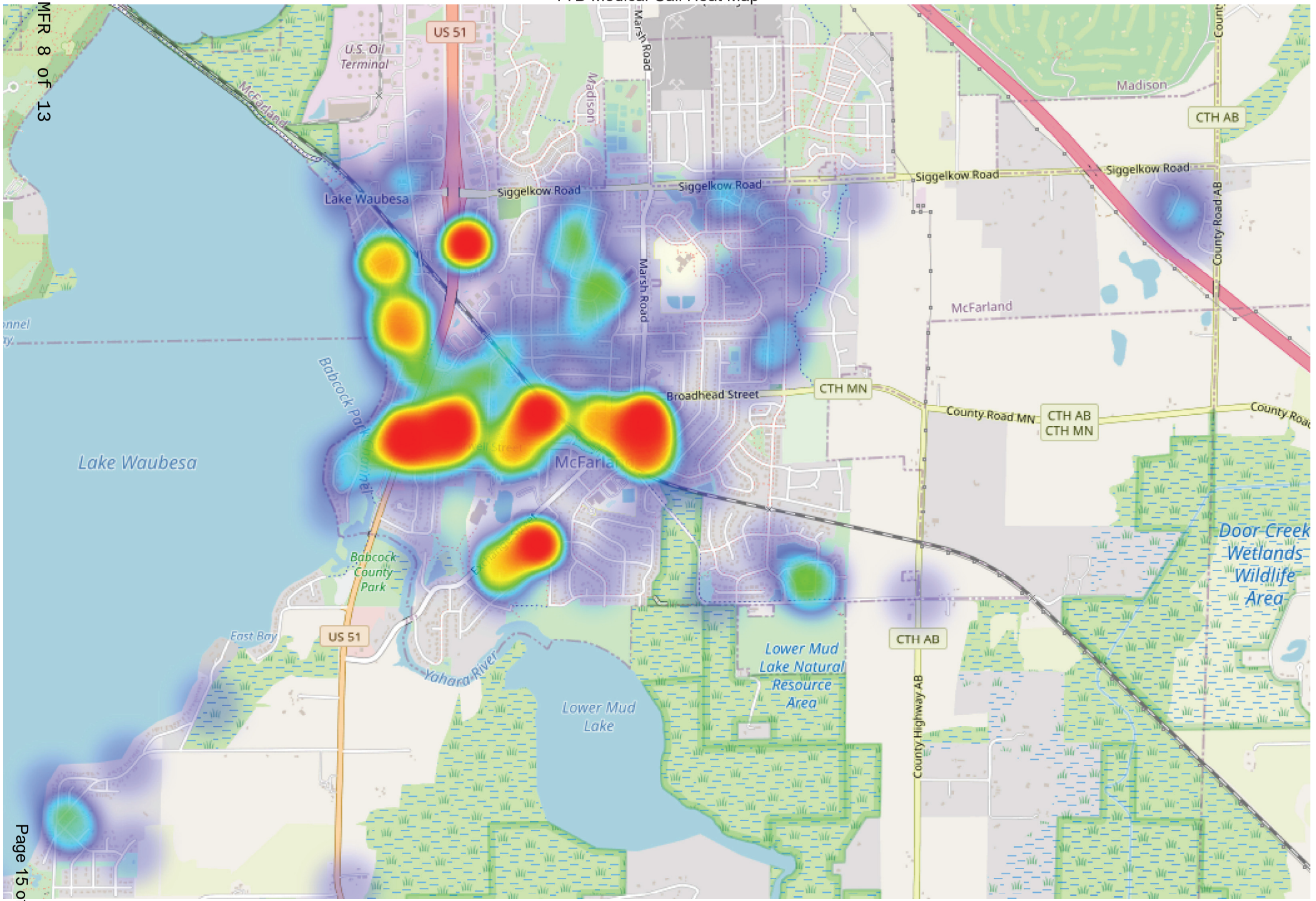
YTD Medical Call Heat Map



YTD Medical Call Heat Map



# YTD Medical Call Heat Map



## Ambulance Runs By Dispatch Reason

| Incident Complaint Reported By Dispatch | 03/01 - 03/31/21 | | 03/01 - 03/31/20 | | 03/01 - 03/31/19 | | 03/01 - 03/31/18 | |
|---|---|---|---|---|---|---|---|---|
| Abdominal Pain/Problems | 0 | 0.00% | 1 | 1.35% | 2 | 3.17% | 0 | 0.00% |
| Allergic Reaction/Stings | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% | 1 | 2.22% |
| Animal Bite | 0 | 0.00% | 1 | 1.35% | 0 | 0.00% | 0 | 0.00% |
| Assault | 0 | 0.00% | 1 | 1.35% | 1 | 1.59% | 0 | 0.00% |
| Automated Crash Notification | 1 | 1.41% | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| Back Pain (Non-Traumatic) | 2 | 2.82% | 1 | 1.35% | 0 | 0.00% | 1 | 2.22% |
| Breathing Problem | 9 | 12.68% | 8 | 10.81% | 7 | 11.11% | 4 | 8.89% |
| Burns/Explosion | 1 | 1.41% | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| Carbon Monoxide/Hazmat/Inhalation/CBRN | 1 | 1.41% | 3 | 4.05% | 0 | 0.00% | 0 | 0.00% |
| Cardiac Arrest/Death | 1 | 1.41% | 1 | 1.35% | 0 | 0.00% | 0 | 0.00% |
| Chest Pain (Non-Traumatic) | 3 | 4.23% | 3 | 4.05% | 4 | 6.35% | 0 | 0.00% |
| Choking | 3 | 4.23% | 0 | 0.00% | 1 | 1.59% | 1 | 2.22% |
| Convulsions/Seizure | 0 | 0.00% | 0 | 0.00% | 3 | 4.76% | 0 | 0.00% |
| Diabetic Problem | 2 | 2.82% | 3 | 4.05% | 2 | 3.17% | 1 | 2.22% |
| Electrocution/Lightning | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| Eye Problem/Injury | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| Falls | 14 | 19.72% | 8 | 10.81% | 9 | 14.29% | 8 | 17.78% |
| Fire | 6 | 8.45% | 3 | 4.05% | 2 | 3.17% | 2 | 4.44% |
| Headache | 0 | 0.00% | 1 | 1.35% | 0 | 0.00% | 0 | 0.00% |
| Heart Problems/AICD | 0 | 0.00% | 2 | 2.70% | 2 | 3.17% | 1 | 2.22% |
| Heat/Cold Exposure | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| Hemorrhage/Laceration | 3 | 4.23% | 2 | 2.70% | 4 | 6.35% | 0 | 0.00% |
| Industrial Accident/Inaccessible Incident/Other Entrapments (Non-Vehicle) | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| Medical Alarm | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| No Other Appropriate Choice | 2 | 2.82% | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| Overdose/Poisoning/Ingestion | 0 | 0.00% | 3 | 4.05% | 1 | 1.59% | 1 | 2.22% |
| Pregnancy/Childbirth/Miscarriage | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| Psychiatric Problem/Abnormal Behavior/Suicide Attempt | 0 | 0.00% | 0 | 0.00% | 2 | 3.17% | 0 | 0.00% |
| Sick Person | 12 | 16.90% | 8 | 10.81% | 6 | 9.52% | 8 | 17.78% |
| Stab/Gunshot Wound/Penetrating Trauma | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| Standby | 1 | 1.41% | 1 | 1.35% | 0 | 0.00% | 2 | 4.44% |
| Stroke/CVA | 2 | 2.82% | 1 | 1.35% | 1 | 1.59% | 0 | 0.00% |
| Traffic/Transportation Incident | 1 | 1.41% | 8 | 10.81% | 4 | 6.35% | 9 | 20.00% |
| Transfer/Interfacility/Palliative Care | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| Traumatic Injury | 1 | 1.41% | 1 | 1.35% | 2 | 3.17% | 0 | 0.00% |
| Unconscious/Fainting/Near-Fainting | 5 | 7.04% | 14 | 18.92% | 10 | 15.87% | 5 | 11.11% |
| Unknown Problem/Person Down | 1 | 1.41% | 0 | 0.00% | 0 | 0.00% | 1 | 2.22% |
| Total | 71 | | 74 | | 63 | | 45 | |

## Ambulance Runs By Dispatch Reason

| Incident Complaint Reported By Dispatch | 01/01 - 03/31/21 | | 01/01 - 03/31/20 | | 01/01 - 03/31/19 | | 01/01 - 03/31/18 | |
|---|---|---|---|---|---|---|---|---|
| Abdominal Pain/Problems | 2 | 0.88% | 9 | 3.78% | 5 | 2.66% | 3 | 1.43% |
| Allergic Reaction/Stings | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% | 3 | 1.43% |
| Animal Bite | 0 | 0.00% | 1 | 0.42% | 0 | 0.00% | 0 | 0.00% |
| Assault | 2 | 0.88% | 2 | 0.84% | 1 | 0.53% | 0 | 0.00% |
| Automated Crash Notification | 2 | 0.88% | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| Back Pain (Non-Traumatic) | 4 | 1.75% | 1 | 0.42% | 1 | 0.53% | 2 | 0.95% |
| Breathing Problem | 17 | 7.46% | 27 | 11.34% | 18 | 9.57% | 12 | 5.71% |
| Burns/Explosion | 1 | 0.44% | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| Carbon Monoxide/Hazmat/Inhalation/CBRN | 5 | 2.19% | 3 | 1.26% | 2 | 1.06% | 2 | 0.95% |
| Cardiac Arrest/Death | 5 | 2.19% | 3 | 1.26% | 0 | 0.00% | 1 | 0.48% |
| Chest Pain (Non-Traumatic) | 14 | 6.14% | 9 | 3.78% | 16 | 8.51% | 3 | 1.43% |
| Choking | 5 | 2.19% | 1 | 0.42% | 3 | 1.60% | 1 | 0.48% |
| Convulsions/Seizure | 5 | 2.19% | 2 | 0.84% | 3 | 1.60% | 7 | 3.33% |
| Diabetic Problem | 6 | 2.63% | 3 | 1.26% | 5 | 2.66% | 3 | 1.43% |
| Electrocution/Lightning | 0 | 0.00% | 1 | 0.42% | 0 | 0.00% | 0 | 0.00% |
| Eye Problem/Injury | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| Falls | 46 | 20.18% | 42 | 17.65% | 35 | 18.62% | 42 | 20.00% |
| Fire | 24 | 10.53% | 11 | 4.62% | 8 | 4.26% | 9 | 4.29% |
| Headache | 0 | 0.00% | 1 | 0.42% | 0 | 0.00% | 0 | 0.00% |
| Heart Problems/AICD | 4 | 1.75% | 5 | 2.10% | 3 | 1.60% | 6 | 2.86% |
| Heat/Cold Exposure | 0 | 0.00% | 0 | 0.00% | 1 | 0.53% | 0 | 0.00% |
| Hemorrhage/Laceration | 6 | 2.63% | 7 | 2.94% | 7 | 3.72% | 2 | 0.95% |
| Industrial Accident/Inaccessible Incident/Other Entrapments (Non-Vehicle) | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| Medical Alarm | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| No Other Appropriate Choice | 3 | 1.32% | 0 | 0.00% | 1 | 0.53% | 1 | 0.48% |
| Overdose/Poisoning/Ingestion | 2 | 0.88% | 7 | 2.94% | 7 | 3.72% | 4 | 1.90% |
| Pregnancy/Childbirth/Miscarriage | 0 | 0.00% | 1 | 0.42% | 0 | 0.00% | 0 | 0.00% |
| Psychiatric Problem/Abnormal Behavior/Suicide Attempt | 0 | 0.00% | 3 | 1.26% | 2 | 1.06% | 2 | 0.95% |
| Sick Person | 33 | 14.47% | 38 | 15.97% | 24 | 12.77% | 34 | 16.19% |
| Stab/Gunshot Wound/Penetrating Trauma | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| Standby | 5 | 2.19% | 1 | 0.42% | 0 | 0.00% | 2 | 0.95% |
| Stroke/CVA | 6 | 2.63% | 3 | 1.26% | 4 | 2.13% | 3 | 1.43% |
| Traffic/Transportation Incident | 8 | 3.51% | 17 | 7.14% | 18 | 9.57% | 41 | 19.52% |
| Transfer/Interfacility/Palliative Care | 1 | 0.44% | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| Traumatic Injury | 4 | 1.75% | 4 | 1.68% | 6 | 3.19% | 0 | 0.00% |
| Unconscious/Fainting/Near-Fainting | 17 | 7.46% | 35 | 14.71% | 18 | 9.57% | 25 | 11.90% |
| Unknown Problem/Person Down | 1 | 0.44% | 0 | 0.00% | 0 | 0.00% | 2 | 0.95% |
| Well Person Check | 0 | 0.00% | 1 | 0.42% | 0 | 0.00% | 0 | 0.00% |
| Total | 228 | | 238 | | 188 | | 210 | |

# McFarland Fire Dept.

## Fire Incident Type Period Comparisons

## Alarm Date Between {03/01/2021} and {03/31/2021}

| Incident Type | 03/01/2021 to 03/31/2021 | 03/01/2020 to 03/31/2020 | 03/01/2019 to 03/31/2019 | 03/01/2018 to 03/31/2018 |
|---|---|---|---|---|
| 111 Building fire | 2 | 1 | 1 | 2 |
| 113 Cooking fire, confined to container | 0 | 0 | 0 | 1 |
| 115 Incinerator overload or malfunction, fire confined | 0 | 0 | 1 | 0 |
| 118 Trash or rubbish fire, contained | 0 | 1 | 0 | 0 |
| 131 Passenger vehicle fire | 0 | 1 | 0 | 1 |
| 223 Air or gas rupture of pressure or process vessel | 0 | 0 | 1 | 0 |
| 311 Medical assist, assist EMS crew | 5 | 9 | 5 | 8 |
| 322 Motor vehicle accident with injuries | 1 | 4 | 2 | 3 |
| 324 Motor Vehicle Accident with no injuries | 1 | 0 | 0 | 1 |
| 353 Removal of victim(s) from stalled elevator | 0 | 0 | 0 | 1 |
| 361 Swimming/recreational water areas rescue | 0 | 0 | 1 | 0 |
| 363 Swift water rescue | 0 | 0 | 1 | 0 |
| 365 Watercraft rescue | 0 | 0 | 1 | 0 |
| 411 Gasoline or other flammable liquid spill | 0 | 0 | 0 | 1 |
| 412 Gas leak (natural gas or LPG) | 1 | 0 | 0 | 0 |
| 421 Chemical hazard (no spill or leak) | 0 | 1 | 0 | 0 |
| 424 Carbon monoxide incident | 0 | 0 | 0 | 1 |
| 444 Power line down | 1 | 0 | 0 | 0 |
| 463 Vehicle accident, general cleanup | 0 | 0 | 1 | 0 |
| 511 Lock-out | 1 | 0 | 0 | 0 |
| 531 Smoke or odor removal | 0 | 0 | 0 | 1 |
| 542 Animal rescue | 1 | 0 | 0 | 0 |
| 553 Public service | 0 | 1 | 0 | 0 |
| 561 Unauthorized burning | 2 | 2 | 0 | 1 |
| 611 Dispatched & cancelled en route | 0 | 3 | 2 | 3 |
| 6111Cancelled en route - Auto Aid Fire | 2 | 0 | 0 | 0 |
| 6113Dispatched & cancelled en route - Mutual Aid | 1 | 0 | 0 | 0 |
| 622 No Incident found on arrival at dispatch address | 0 | 0 | 2 | 0 |
| 631 Authorized controlled burning | 0 | 0 | 1 | 0 |
| 651 Smoke scare, odor of smoke | 1 | 0 | 0 | 1 |
| 671 HazMat release investigation w/no HazMat | 0 | 0 | 1 | 0 |
| 733 Smoke detector activation due to malfunction | 2 | 1 | 0 | 0 |
| 743 Smoke detector activation, no fire - unintentional | 0 | 2 | 0 | 0 |
| 745 Alarm system activation, no fire - unintentional | 1 | 2 | 0 | 0 |
| 746 Carbon monoxide detector activation, no CO | 1 | 0 | 1 | 0 |
| **Totals** | 23 | 28 | 21 | 25 |

# McFarland Fire Dept.

## Fire Incident Type Period Comparisons

## Alarm Date Between {01/01/2021} and {03/31/2021}

| Incident Type | 01/01/2021 to 03/31/2021 | 01/01/2020 to 03/31/2020 | 01/01/2019 to 03/31/2019 | 01/01/2018 to 03/31/2018 |
|---|---|---|---|---|
| 111 Building fire | 6 | 4 | 6 | 7 |
| 113 Cooking fire, confined to container | 1 | 0 | 1 | 1 |
| 115 Incinerator overload or malfunction, fire confined | 0 | 0 | 1 | 0 |
| 118 Trash or rubbish fire, contained | 0 | 1 | 0 | 0 |
| 131 Passenger vehicle fire | 0 | 2 | 0 | 1 |
| 132 Road freight or transport vehicle fire | 1 | 0 | 0 | 0 |
| 151 Outside rubbish, trash or waste fire | 0 | 0 | 1 | 0 |
| 154 Dumpster or other outside trash receptacle fire | 0 | 0 | 1 | 0 |
| 223 Air or gas rupture of pressure or process vessel | 0 | 0 | 1 | 0 |
| 311 Medical assist, assist EMS crew | 21 | 39 | 28 | 25 |
| 322 Motor vehicle accident with injuries | 2 | 6 | 9 | 8 |
| 324 Motor Vehicle Accident with no injuries | 2 | 1 | 0 | 5 |
| 353 Removal of victim(s) from stalled elevator | 0 | 0 | 0 | 1 |
| 361 Swimming/recreational water areas rescue | 0 | 0 | 1 | 0 |
| 362 Ice rescue | 1 | 0 | 0 | 0 |
| 363 Swift water rescue | 0 | 0 | 1 | 0 |
| 365 Watercraft rescue | 0 | 0 | 1 | 0 |
| 411 Gasoline or other flammable liquid spill | 2 | 2 | 1 | 1 |
| 412 Gas leak (natural gas or LPG) | 4 | 0 | 2 | 1 |
| 413 Oil or other combustible liquid spill | 0 | 0 | 1 | 0 |
| 421 Chemical hazard (no spill or leak) | 0 | 1 | 0 | 0 |
| 422 Chemical spill or leak | 2 | 0 | 0 | 0 |
| 424 Carbon monoxide incident | 1 | 0 | 1 | 1 |
| 442 Overheated motor | 0 | 1 | 0 | 0 |
| 444 Power line down | 1 | 0 | 0 | 0 |
| 463 Vehicle accident, general cleanup | 2 | 0 | 2 | 0 |
| 511 Lock-out | 1 | 0 | 0 | 0 |
| 521 Water evacuation | 0 | 0 | 1 | 0 |
| 522 Water or steam leak | 0 | 1 | 2 | 1 |
| 531 Smoke or odor removal | 0 | 1 | 0 | 1 |
| 542 Animal rescue | 1 | 0 | 0 | 0 |
| 553 Public service | 0 | 2 | 1 | 0 |
| 555 Defective elevator, no occupants | 0 | 1 | 0 | 0 |
| 561 Unauthorized burning | 2 | 2 | 0 | 1 |
| 571 Cover assignment, standby, moveup | 1 | 0 | 4 | 1 |
| 611 Dispatched & cancelled en route | 1 | 14 | 7 | 13 |
| 6111Cancelled en route - Auto Aid Fire | 4 | 0 | 0 | 0 |
| 6112Dispatched & cancelled en route - EMS Assist | 2 | 0 | 0 | 0 |
| 6113Dispatched & cancelled en route - Mutual Aid | 6 | 0 | 0 | 0 |
| 622 No Incident found on arrival at dispatch address | 0 | 3 | 3 | 0 |
| 631 Authorized controlled burning | 0 | 0 | 1 | 2 |
| 651 Smoke scare, odor of smoke | 1 | 0 | 2 | 3 |

## McFarland Fire Dept.

## Fire Incident Type Period Comparisons

## Alarm Date Between {01/01/2021} and {03/31/2021}

| Incident Type | 01/01/2021 to 03/31/2021 | 01/01/2020 to 03/31/2020 | 01/01/2019 to 03/31/2019 | 01/01/2018 to 03/31/2018 |
|---|---|---|---|---|
| 652 Steam, vapor, fog or dust thought to be smoke | 1 | 0 | 0 | 0 |
| 671 HazMat release investigation w/no HazMat | 0 | 0 | 2 | 1 |
| 700 False alarm or false call, Other | 0 | 0 | 0 | 1 |
| 714 Central station, malicious false alarm | 0 | 0 | 1 | 0 |
| 731 Sprinkler activation due to malfunction | 1 | 0 | 2 | 1 |
| 733 Smoke detector activation due to malfunction | 3 | 1 | 2 | 0 |
| 735 Alarm system sounded due to malfunction | 0 | 2 | 2 | 1 |
| 736 CO detector activation due to malfunction | 2 | 1 | 2 | 0 |
| 740 Unintentional transmission of alarm, Other | 0 | 0 | 0 | 2 |
| 741 Sprinkler activation, no fire - unintentional | 1 | 1 | 1 | 0 |
| 743 Smoke detector activation, no fire - unintentional | 2 | 2 | 1 | 1 |
| 744 Detector activation, no fire - unintentional | 2 | 0 | 0 | 1 |
| 745 Alarm system activation, no fire - unintentional | 1 | 3 | 1 | 0 |
| 746 Carbon monoxide detector activation, no CO | 4 | 1 | 3 | 3 |
| **Totals** | 82 | 92 | 96 | 84 |

VILLAGE OF MCFARLAND

# Village Board Minutes

*Monday, March 22, 2021 - 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 Trustee Stephanie Brassington, Village Trustee Carolyn Clow, Village President Brad Czebotar, Village Trustee Michael Flaherty, Village Trustee Eric Kryzenske, Village Trustee Justin Rupert, Village Trustee Clair Utter

Village Board members not present: None.

Staff Present: Administrator Matt Schuenke, Clerk/Treasurer Cassandra Suettinger, Interim Police Chief Brian Redman, Community and Economic Development Director Andrew Bremer, Public Works Director Jim Hessling, Streets/Utillities Superintendent Lee Igl, Fire/EMS Director Chris Dennis, and Communications & Technology Director Stephanie Miller.

## 3. PUBLIC ANNOUNCEMENTS AND COMMUNICATIONS.

a. *Public Announcements*

1) *Notice of Public Hearing - USH 51 Environmental Assessment*

2) *Spring Election - April 6, 2021 - 7:00 a.m. to 8:00 p.m.*

b. *Public Communications*
None.

## 4. CONSENT AGENDA.

a. *Motion to approve the minutes of the March 8, 2021 Village Board meeting.*

b. *Motion to approve Checks in the amount of $351,265.08.*
Motion by Village President Brad Czebotar, second by Village Trustee Carolyn Clow, to approve the consent agenda as presented. Motion carries 7 - 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.*

Carrie Nelson, 5211 N Autumn Lane, spoke in support and gratitude of the inclusion of cultural competency requirements included in recent job descriptions approved by the Board.

**6. BUSINESS.**

*a. Volunteer Committee (Trustees Rupert & President Czebotar)*

*1) Presentation regarding the 2021 Community Service Day.*

Volunteer Coordinator Katie Gletty-Syoen provided a presentation on the upcoming 2021 Community Service Day. She reported they will implement things they learned from 2020 such as online sign-up, available spots will only be outdoor volunteer options, masking and social distancing will be required, and treats will be eliminated. She also noted some events such as the electronic recycling would not be part of the Spring program, but may be possible in the fall.

*b. Community Development Authority (Trustees Brassington & Flaherty)*

*1) Discussion regarding a Tax Increment Financing Development Incentives Application by Dan & Meg Chin – 5411 Bashford LLC, for 5411 Bashford Street, Tax Increment District #4.*

Community & Economic Development Director Andrew Bremer provided an overview of the request for a TIF loan for Dan and Meg Chin to develop 5411 Bashford St. He reported the Village had purchased 5411 Bashford Street in 2017 with the intent to eliminate blight and re-sell the land for development. He also reported, since the discussion at the Community Development Authority meeting, the Village has learned there are additional right-of-way issues that will need to be addressed to make the project viable.

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

*1) Discussion and action regarding 2021 Street Paving and Stormwater Projects and authorize the projects for bidding.*

Trustee Eric Kryzenske reported on the proposal for 2021 Street Paving and Storm water projects which would include pulverizing and re-paving Renee Court and a variety of various other stormwater projects proposed for 2021. The Public Works and Public Utilities Committee recommended approval of the projects an authorizing them for bidding.

Motion by Village Trustee Carolyn Clow, second by Village Trustee Justin Rupert, to approve 2021 Street Paving and Stormwater Projects and authorize the projects for bidding. Motion carries 7 - 0 - 0 by acclamation.

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

*1) Discussion and action regarding the Municipal Separate Storm Sewer System (MS4) permit and plan.*

Motion by Village Trustee Eric Kryzenske, second by Trustee Carolyn Clow, to approve submitting the Municipal Separate Storm Sewer System (MS4) permit and plan to the Wisconsin Department of Natural Resources. Motion carries 7 - 0 - 0 by acclamation.

*2) Discussion and action regarding a Request for Proposals (RFP) for Locating Services.*

Motion by Village Trustee Eric Kryzenske, second by Village Trustee Carolyn Clow, to approve a Request for Proposals (RFP) for Locating Services. Motion carries 7 - 0 - 0 by acclamation.

*e. Public Works Committee (Trustees Clow & Rupert)*

*1) Discussion and action regarding the creation of a Traffic Management Request Policy as Chapter 1 of the Public Works Policy Manual.*

Streets/Utilities Superintendent Lee Igl provided an overview of the updates made to the policy since the Village Board last reviewed it. He provided that all departments will receive an application, a letter will go out to all property owners within 300 feet, soliciting input, and then staff would make a decision on the request. The Village Board's role would be to to review requests only when there was an appeal of staff's decision.

Motion by Village Trustee Carolyn Clow, second by Village Trustee Michael Flaherty, to approve the creation of a Traffic Management Request Policy as Chapter 1 of the Public Works Policy Manual. Motion carries 7 - 0 - 0 by acclamation.

*2) Discussion and action regarding the creation of a Street Light Policy as Chapter 2 of the Public Works Policy Manual.*

Streets/Utilities Superintendent Lee Igl provided a review of updates made to the policy since the Board last reviewed it. He provided that all departments will receive an application, a letter will go out to all property owners within 300 feet, soliciting input, and then staff would make a decision on the request. The Village Board's role would be to to review requests only when there was an appeal of staff's decision.

Motion by Village Trustee Carolyn Clow, second by Village Trustee Justin Rupert, to approve the creation of a Street Light Policy as Chapter 2 of the Public Works Policy Manual. Motion carries 7 - 0 - 0 by acclamation.

*f. Discussion and action regarding revisions to the job description and request to fill the vacancy for the Police Officer position within the Police Department.*

The Board discussed concerns with reviewing the job description before a Police Chief is hired. Interim Chief Redman reported the Chief would likely be on board in time to weigh in on the recruitment. He also noted with Police Officers, and the length of the hiring process as well as field training requirements, the Police Department will be

understaffed until the end of the year. He explained the longer the Village waits, the longer it will take the department to return to full staffing.

Motion by Village President Brad Czebotar, second by Village Trustee Eric Kryzenske, to approve revisions to the job description and request to fill the vacancy for the Police Officer position within the Police Department. Motion carries 6 - 1 - 0 by acclamation with Trustee Mike Flaherty voting nay.

*g.* *Discussion and action regarding revisions to the job description and request to fill the vacancy for the 24-Hour Advanced EMT position within the Fire and Rescue Department.*

Motion by Village President Brad Czebotar, second by Village Trustee Eric Kryzenske, to approve revisions to the job description and request to fill the vacancy for the 24-Hour Advanced EMT position within the Fire and Rescue Department.

Trustee Carolyn Clow provided a friendly amendment to the motion that the approval be to fill the vacancy for two advanced EMT positions within the Village.

Amended motion passes 7 - 0 - 0 by acclamation.

*h.* *Discussion and action regarding a stormwater drainage easement with the McFarland School District for the Public Safety Center.*

Motion by Village President Brad Czebotar, second by Village Trustee Stephanie Brassington, to approve a stormwater drainage easement with the McFarland School District for the Public Safety Center. Motion carries 6 - 0 - 1 by acclamation with Trustee Clair Utter voting nay.

*i.* *Discussion and action regarding a sanitary sewer lateral easement with the McFarland School District for the Public Safety Center.*

Motion by Village President Brad Czebotar, second by Village Trustee Stephanie Brassington, to approve a sanitary sewer lateral easement with the McFarland School District for the Public Safety Center. Motion carries 7 - 0 - 0 by acclamation.

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

None.

## 7. CLOSED SESSION.

*a.* *Discussion and action in order 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 related to the following items:*

*1)* *Property acquisition within the parks system.*

*2)* *Sale of property and the investment of public funds regarding the Tax Increment Financing Development Incentives Application by Dan & Meg Chin – 5411 Bashford LLC, for 5411 Bashford Street, Tax Increment District #4.*

Motion by Village President Brad Czebotar, second by Village Trustee Carolyn Clow, to enter into 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, at 7:20 p.m., specifically related to the following items:
1) Property acquisition within the parks system.
2) Sale of property and the investment of public funds regarding the Tax Increment Financing Development Incentives Application by Dan & Meg Chin – 5411 Bashford LLC, for 5411 Bashford Street, Tax Increment District #4.

Motion carries 6 - 1 - 0 by acclamation with Trustee Clair Utter voting nay.

**8. RECONVENE INTO OPEN SESSION.**

Motion by Village President Brad Czebotar, second by Village Trustee Stephanie Brassington, to enter back into Open Session reconvene into open session at 9:11 p.m. Motion carries 7 - 0 - 0 by acclamation.

*a. Discussion and action regarding a Tax Increment Financing Development Incentives Application by Dan & Meg Chin – 5411 Bashford LLC, for 5411 Bashford Street, Tax Increment District #4.*

Motion by Village President Brad Czebotar, second by Village Trustee Stephanie Brassington, to approve a Tax Increment Financing Development Incentives Application by Dan & Meg Chin – 5411 Bashford LLC, for 5411 Bashford Street, Tax Increment District #4 for a Tax Increment Financing Development Incentive of $170,000, payable upon building occupancy, plus donation of the land valued at $60,000, for a total incentive of $230,000 with the following conditions:

1. Vacation and dedication of the right-of-way adjacent to 5411 Bashford Street, as contemplated on the Right-Of-Way Adjustment Map, page 8 of 8 of the site plan submittal, to be approved by the Village Board.
2. Dedication of the right-of-way adjacent to 6009 Johnson Street, as contemplated on the Right-Of-Way Adjustment Map, page 8 of 8 of the site plan submittal, to be approved by the McFarland School Board.
3. Approval of a real estate acquisition and development agreement to be approved by the Village Board.

Motion carries 6 - 1 - 0 by acclamation with Trustee Clair Utter voting nay.

**9. ADJOURNMENT.**

Motion by Village Trustee Justin Rupert, second by Village Trustee Stephanie Brassington, to adjourn at 9:15 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:
Detail report type printed

| Vendor Number | Name | Invoice Number | Description | Seq | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Issue Date |
|---|---|---|---|---|---|---|---|---|---|
| 30 | ALLIANT ENERGY/WP&L | 031821 | PW FACILITY | 1 | 03/18/2021 | 98.55 | .00 | 98.55 | 03/26/2021 |
| | | 031821 | MCDANIEL PARK - NONU | 2 | 03/18/2021 | 2,740.00 | .00 | 2,740.00 | 03/26/2021 |
| | | 031821 | 2860 HIDDEN FARM - FL | 3 | 03/18/2021 | 27.62 | .00 | 27.62 | 03/26/2021 |
| | | 031821 | 3234 CTY RD AB | 4 | 03/18/2021 | 17.27 | .00 | 17.27 | 03/26/2021 |
| | | 031821 | 4313 TRIANGLE ST - FINA | 5 | 03/18/2021 | 13.23 | .00 | 13.23 | 03/26/2021 |
| | | 032421 | LIBRARY | 1 | 03/24/2021 | 1,976.91 | .00 | 1,976.91 | 04/07/2021 |
| | | 032421 | WATER TOWER - HOLSC | 2 | 03/24/2021 | 18.19 | .00 | 18.19 | 04/07/2021 |
| | | 032421 | WATER TOWER - BURMA | 3 | 03/24/2021 | 65.67 | .00 | 65.67 | 04/07/2021 |
| | | 032421 | WELL #1 | 4 | 03/24/2021 | 422.00 | .00 | 422.00 | 04/07/2021 |
| | | 032421 | WELL #3 | 5 | 03/24/2021 | 1,070.89 | .00 | 1,070.89 | 04/07/2021 |
| | | 032421 | WELL #1 | 6 | 03/24/2021 | 45.35 | .00 | 45.35 | 04/07/2021 |
| | | 032421 | WELL #3 | 7 | 03/24/2021 | 55.29 | .00 | 55.29 | 04/07/2021 |
| | | 032421 | WELL #4 | 8 | 03/24/2021 | 47.83 | .00 | 47.83 | 04/07/2021 |
| | | 032421 | LIFT #1 | 9 | 03/24/2021 | 157.53 | .00 | 157.53 | 04/07/2021 |
| | | 032421 | LIFT #2 | 10 | 03/24/2021 | 134.65 | .00 | 134.65 | 04/07/2021 |
| | | 032421 | LIFT #3 | 11 | 03/24/2021 | 61.31 | .00 | 61.31 | 04/07/2021 |
| | | 032421 | LIFT #5 | 12 | 03/24/2021 | 198.34 | .00 | 198.34 | 04/07/2021 |
| | | 032421 | BRANDT PARK | 13 | 03/24/2021 | 26.47 | .00 | 26.47 | 04/07/2021 |
| | | 032421 | LEWIS PARK | 14 | 03/24/2021 | 134.63 | .00 | 134.63 | 04/07/2021 |
| | | 032421 | FLOWER CORNER | 15 | 03/24/2021 | 26.24 | .00 | 26.24 | 04/07/2021 |
| | | 032421 | GAZEBO | 16 | 03/24/2021 | 43.71 | .00 | 43.71 | 04/07/2021 |
| | | 032421 | MCDANIEL PARK | 17 | 03/24/2021 | 26.82 | .00 | 26.82 | 04/07/2021 |
| | | 032421 | FOUNTAIN (CEDAR GLAD | 18 | 03/24/2021 | 15.24 | .00 | 15.24 | 04/07/2021 |
| | | 032421 | STREET LIGHTING (1) | 19 | 03/24/2021 | 9,628.95 | .00 | 9,628.95 | 04/07/2021 |
| | | 032421 | STREET LIGHTING (2) | 20 | 03/24/2021 | 302.13 | .00 | 302.13 | 04/07/2021 |
| | | 032421 | TRAFFIC FLASHERS (BA | 21 | 03/24/2021 | 17.61 | .00 | 17.61 | 04/07/2021 |
| | | 032421 | TRAFFIC FLASHERS (FA | 22 | 03/24/2021 | 17.61 | .00 | 17.61 | 04/07/2021 |
| | | 032421 | TRAFFIC FLASHERS (FA | 23 | 03/24/2021 | 20.26 | .00 | 20.26 | 04/07/2021 |
| | | 032421 | TRAFFIC FLASHERS (CR | 24 | 03/24/2021 | 17.50 | .00 | 17.50 | 04/07/2021 |
| | | 032421 | SIRENS | 25 | 03/24/2021 | 28.66 | .00 | 28.66 | 04/07/2021 |
| | | 032421 | DOG PARK - 6300 ELVEH | 26 | 03/24/2021 | 1,256.79 | .00 | 1,256.79 | 04/07/2021 |
| Total 30: | | | | | | 18,713.25 | .00 | 18,713.25 | |
| 68 | BADGER WELDING SUPP | 3640417 | ACETYLENE & OXYGEN | 1 | 03/18/2021 | 234.12 | .00 | 234.12 | 04/09/2021 |
| | | 3640417 | ACETYLENE & OXYGEN | 2 | 03/18/2021 | 63.86 | .00 | 63.86 | 04/09/2021 |
| | | 3640417 | ACETYLENE & OXYGEN | 3 | 03/18/2021 | 63.86 | .00 | 63.86 | 04/09/2021 |
| | | 3640417 | ACETYLENE & OXYGEN | 4 | 03/18/2021 | 63.86 | .00 | 63.86 | 04/09/2021 |
| | | 3640870 | BADGER WELDING - OXY | 1 | 03/23/2021 | 71.95 | .00 | 71.95 | 04/09/2021 |
| Total 68: | | | | | | 497.65 | .00 | 497.65 | |
| 74 | BAKER & TAYLOR BOOK | 2035830551 | ADULT BOOKS | 1 | 03/15/2021 | 437.40 | .00 | 437.40 | 04/09/2021 |
| | | 2035838345 | ADULT BOOKS | 1 | 03/20/2021 | 350.56 | .00 | 350.56 | 04/09/2021 |
| | | 2035856289 | ADULT BOOKS | 1 | 03/29/2021 | 573.42 | .00 | 573.42 | 04/09/2021 |
| Total 74: | | | | | | 1,361.38 | .00 | 1,361.38 | |
| 158 | CHARTER COMMUNICATI | 0003261040 | CHARTER CABLE | 1 | 04/01/2021 | 98.39 | .00 | 98.39 | 04/09/2021 |
| Total 158: | | | | | | 98.39 | .00 | 98.39 | |
| 166 | CINTAS CORPORATION # | 8405065980 | FIRST AID SUPPLIES - RE | 1 | 03/26/2021 | 20.35 | .00 | 20.35 | 04/09/2021 |
| | | 8405065980 | FIRST AID SUPPLIES - RE | 2 | 03/26/2021 | 20.35 | .00 | 20.35 | 04/09/2021 |

| Vendor Number | Name | Invoice Number | Description | Seq | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Issue Date |
|---|---|---|---|---|---|---|---|---|---|
| | | 8405065980 | FIRST AID SUPPLIES - RE | 3 | 03/26/2021 | 20.35 | .00 | 20.35 | 04/09/2021 |
| | | 8405065980 | FIRST AID SUPPLIES - RE | 4 | 03/26/2021 | 74.63 | .00 | 74.63 | 04/09/2021 |
| Total 166: | | | | | | 135.68 | .00 | 135.68 | |
| 194 | CONCENTRA | 103334625 | PRE-EMPLOYMENT SCR | 1 | 03/17/2021 | 96.50 | .00 | 96.50 | 04/09/2021 |
| | | 103335186 | CONCENTRA PHYSICAL | 1 | 03/17/2021 | 276.00 | .00 | 276.00 | 04/09/2021 |
| | | 103338590 | FIRE HIRING | 1 | 03/24/2021 | 227.00 | .00 | 227.00 | 04/09/2021 |
| Total 194: | | | | | | 599.50 | .00 | 599.50 | |
| 247 | DANE CO TREASURER | 154-040521 | JAIL & SURCHARGES - M | 1 | 04/05/2021 | 1,202.60 | .00 | 1,202.60 | 04/09/2021 |
| Total 247: | | | | | | 1,202.60 | .00 | 1,202.60 | |
| 261 | DECKER SUPPLY CO INC | 914127 | SIGNS | 1 | 03/25/2021 | 36.10 | .00 | 36.10 | 04/09/2021 |
| Total 261: | | | | | | 36.10 | .00 | 36.10 | |
| 274 | DEPT OF ADMINISTRATI | 505-0000057 | JOB POSTING | 1 | 03/17/2021 | 175.00 | .00 | 175.00 | 04/09/2021 |
| Total 274: | | | | | | 175.00 | .00 | 175.00 | |
| 341 | ENVIRONMENT CONTRO | 17499-613 | JANITORIAL SERVICES - | 1 | 04/01/2021 | 540.00 | .00 | 540.00 | 04/09/2021 |
| | | 17499-613 | JANITORIAL SERVICES | 2 | 04/01/2021 | 1,389.00 | .00 | 1,389.00 | 04/09/2021 |
| | | 17610-613 | MC CLEANING - COVID19 | 1 | 04/01/2021 | 2,242.00 | .00 | 2,242.00 | 04/09/2021 |
| | | 17610-613 | MC CLEANING | 2 | 04/01/2021 | 1,457.00 | .00 | 1,457.00 | 04/09/2021 |
| Total 341: | | | | | | 5,628.00 | .00 | 5,628.00 | |
| 361 | FIRST SUPPLY LLC MADI | 12657763-00 | SHOP SUPPLIES | 1 | 04/05/2021 | 70.50 | .00 | 70.50 | 04/09/2021 |
| Total 361: | | | | | | 70.50 | .00 | 70.50 | |
| 408 | GRAINGER INC | 9858705966 | BATTERIES | 1 | 04/05/2021 | 36.26 | .00 | 36.26 | 04/09/2021 |
| Total 408: | | | | | | 36.26 | .00 | 36.26 | |
| 452 | HYDRITE CHEMICAL | 02448957 | WATER CHEMICALS | 1 | 03/19/2021 | 614.31 | .00 | 614.31 | 04/09/2021 |
| | | 02452439 | WATER CHEMICALS | 1 | 03/31/2021 | 350.31 | .00 | 350.31 | 04/09/2021 |
| Total 452: | | | | | | 964.62 | .00 | 964.62 | |
| 538 | LAWSON PRODUCTS INC | 9308326870 | SHOP SUPPLIES | 1 | 03/26/2021 | 65.15 | .00 | 65.15 | 04/09/2021 |
| | | 9308326870 | SHOP SUPPLIES | 2 | 03/26/2021 | 65.15 | .00 | 65.15 | 04/09/2021 |
| | | 9308326870 | SHOP SUPPLIES | 3 | 03/26/2021 | 65.15 | .00 | 65.15 | 04/09/2021 |
| | | 9308326870 | SHOP SUPPLIES | 4 | 03/26/2021 | 238.85 | .00 | 238.85 | 04/09/2021 |
| Total 538: | | | | | | 434.30 | .00 | 434.30 | |
| 553 | LINCOLN CONTRACTOR | N26454 | MARKING PAINT | 1 | 03/22/2021 | 38.97 | .00 | 38.97 | 04/09/2021 |
| | | N26454 | MARKING PAINT | 2 | 03/22/2021 | 38.97 | .00 | 38.97 | 04/09/2021 |
| | | N26454 | MARKING PAINT | 3 | 03/22/2021 | 38.97 | .00 | 38.97 | 04/09/2021 |
| | | N26454 | MARKING PAINT | 4 | 03/22/2021 | 142.89 | .00 | 142.89 | 04/09/2021 |
| Total 553: | | | | | | 259.80 | .00 | 259.80 | |

| Vendor Number | Name | Invoice Number | Description | Seq | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Issue Date |
|---|---|---|---|---|---|---|---|---|---|
| 556 | LIQUI SYSTEMS INC | 210696 | CHEMICAL TREATMENT | 1 | 03/22/2021 | 291.00 | .00 | 291.00 | 04/09/2021 |
| | | 210732 | PUMP PARTS | 1 | 03/25/2021 | 1,154.00 | .00 | 1,154.00 | 04/09/2021 |
| Total 556: | | | | | | 1,445.00 | .00 | 1,445.00 | |
| 581 | MADISON TRUCK EQUIP | 3-95731 | TRUCK PARTS | 1 | 03/22/2021 | 108.11 | .00 | 108.11 | 04/09/2021 |
| | | 3-95731 | TRUCK PARTS | 2 | 03/22/2021 | 29.48 | .00 | 29.48 | 04/09/2021 |
| | | 3-95731 | TRUCK PARTS | 3 | 03/22/2021 | 29.48 | .00 | 29.48 | 04/09/2021 |
| | | 3-95731 | TRUCK PARTS | 4 | 03/22/2021 | 29.48 | .00 | 29.48 | 04/09/2021 |
| | | 3-95798 | TRUCK PARTS--TRUCK 1 | 1 | 03/29/2021 | 79.13 | .00 | 79.13 | 04/09/2021 |
| | | 3-95798 | TRUCK PARTS--TRUCK 1 | 2 | 03/29/2021 | 79.13 | .00 | 79.13 | 04/09/2021 |
| | | 3-95798 | TRUCK PARTS--TRUCK 1 | 3 | 03/29/2021 | 79.13 | .00 | 79.13 | 04/09/2021 |
| | | 3-95798 | TRUCK PARTS--TRUCK 1 | 4 | 03/29/2021 | 290.17 | .00 | 290.17 | 04/09/2021 |
| Total 581: | | | | | | 724.11 | .00 | 724.11 | |
| 600 | MAURER, JOSEPH | 022621 | MAUER UNIFORM ALLO | 1 | 02/26/2021 | 52.75 | .00 | 52.75 | 04/09/2021 |
| Total 600: | | | | | | 52.75 | .00 | 52.75 | |
| 606 | MCFARLAND FIREFIGHT | 033121 | QUARTERLY PAYROLL P | 1 | 03/31/2021 | 525.00 | .00 | 525.00 | 04/09/2021 |
| Total 606: | | | | | | 525.00 | .00 | 525.00 | |
| 634 | MENARDS - MONONA | 9689 | PW SUPPLIES | 1 | 03/18/2021 | 3.86 | .00 | 3.86 | 04/09/2021 |
| | | 9815 | RETURN | 1 | 03/22/2021 | 3.86- | .00 | 3.86- | 04/09/2021 |
| | | 9893 | PW SUPPLIES | 1 | 03/24/2021 | .71 | .00 | .71 | 04/09/2021 |
| | | 9893 | PW SUPPLIES | 2 | 03/24/2021 | .19 | .00 | .19 | 04/09/2021 |
| | | 9893 | PW SUPPLIES | 3 | 03/24/2021 | .19 | .00 | .19 | 04/09/2021 |
| | | 9893 | PW SUPPLIES | 4 | 03/24/2021 | .19 | .00 | .19 | 04/09/2021 |
| Total 634: | | | | | | 1.28 | .00 | 1.28 | |
| 640 | MGE | 13010467-03 | STREET LIGHTS | 1 | 03/29/2021 | 28.03 | .00 | 28.03 | 04/09/2021 |
| | | 14096945-03 | STREET LIGHTS | 1 | 03/29/2021 | 38.56 | .00 | 38.56 | 04/09/2021 |
| | | 21056320-03 | LIFT #4 ELECT | 1 | 03/29/2021 | 49.47 | .00 | 49.47 | 04/09/2021 |
| | | 27667872-03 | LIFT #5 GAS | 1 | 03/29/2021 | 54.69 | .00 | 54.69 | 04/09/2021 |
| | | 29538501-03 | STREET LIGHTS | 1 | 03/29/2021 | 134.78 | .00 | 134.78 | 04/09/2021 |
| | | 30200505-03 | GOBEN BUILDING | 1 | 03/29/2021 | 54.62 | .00 | 54.62 | 04/09/2021 |
| Total 640: | | | | | | 360.15 | .00 | 360.15 | |
| 667 | MINNESOTA LIFE INS CO | 002832L-MA | LIFE INSURANCE | 1 | 04/01/2021 | 1,381.56 | .00 | 1,381.56 | 04/09/2021 |
| Total 667: | | | | | | 1,381.56 | .00 | 1,381.56 | |
| 740 | PETERSON, DON | 040621 | ELECTION CHIEF | 1 | 04/06/2021 | 75.00 | .00 | 75.00 | 04/09/2021 |
| Total 740: | | | | | | 75.00 | .00 | 75.00 | |
| 759 | POSTMASTER | 040821 | POSTAGE DUE ACCOUN | 1 | 04/08/2021 | 50.00 | .00 | 50.00 | 04/09/2021 |
| | | 040821 | POSTAGE DUE ACCOUN | 2 | 04/08/2021 | 50.00 | .00 | 50.00 | 04/09/2021 |
| | | 040821 | POSTAGE DUE ACCOUN | 3 | 04/08/2021 | 50.00 | .00 | 50.00 | 04/09/2021 |
| Total 759: | | | | | | 150.00 | .00 | 150.00 | |
| 764 | PREMIER PAINT & WALLP | 63430 | PAINT SUPPLIES--GRAFF | 1 | 04/05/2021 | 117.00 | .00 | 117.00 | 04/09/2021 |

| Vendor Number | Name | Invoice Number | Description | Seq | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Issue Date |
|---|---|---|---|---|---|---|---|---|---|
| | | 63430 | PAINT SUPPLIES--GRAFF | 2 | 04/05/2021 | 31.91 | .00 | 31.91 | 04/09/2021 |
| | | 63430 | PAINT SUPPLIES--GRAFF | 3 | 04/05/2021 | 31.91 | .00 | 31.91 | 04/09/2021 |
| | | 63430 | PAINT SUPPLIES--GRAFF | 4 | 04/05/2021 | 31.90 | .00 | 31.90 | 04/09/2021 |
| Total 764: | | | | | | 212.72 | .00 | 212.72 | |
| 775 | PUBLIC SERVICE COMM | 2102-I-03490 | PSC FEE FOR RATE CAS | 1 | 03/19/2021 | 1,903.15 | .00 | 1,903.15 | 04/09/2021 |
| Total 775: | | | | | | 1,903.15 | .00 | 1,903.15 | |
| 800 | RELIANT FIRE APPARAT | CI003003 | FD VEHICLE MAINT | 1 | 04/08/2021 | 1,371.77 | .00 | 1,371.77 | 04/09/2021 |
| Total 800: | | | | | | 1,371.77 | .00 | 1,371.77 | |
| 818 | ROTO ROOTER SEWER | 199613 | LIFTSTATION CLEANING | 1 | 03/25/2021 | 2,273.33 | .00 | 2,273.33 | 04/09/2021 |
| Total 818: | | | | | | 2,273.33 | .00 | 2,273.33 | |
| 904 | STOLARIK, TONI | 040621 | ELECTION WORKER | 1 | 04/06/2021 | 40.00 | .00 | 40.00 | 04/09/2021 |
| Total 904: | | | | | | 40.00 | .00 | 40.00 | |
| 992 | US CELLULAR | 0430489051 | PD PHONE | 1 | 03/22/2021 | 589.83 | .00 | 589.83 | 04/09/2021 |
| | | 0430489051 | FD/EMS PHONE | 2 | 03/22/2021 | 488.06 | .00 | 488.06 | 04/09/2021 |
| | | 0430489051 | OUTREACH PHONE | 3 | 03/22/2021 | 81.00 | .00 | 81.00 | 04/09/2021 |
| | | 0430489051 | CABLE/COMMTECH PHO | 4 | 03/22/2021 | 42.50 | .00 | 42.50 | 04/09/2021 |
| | | 0430489051 | COMMDEV PHONE | 5 | 03/22/2021 | 3.82 | .00 | 3.82 | 04/09/2021 |
| | | 0430489051 | PW PHONE | 6 | 03/22/2021 | 103.23 | .00 | 103.23 | 04/09/2021 |
| | | 0430489051 | WATER PHONE | 7 | 03/22/2021 | 103.23 | .00 | 103.23 | 04/09/2021 |
| | | 0430489051 | SEWER PHONE | 8 | 03/22/2021 | 103.23 | .00 | 103.23 | 04/09/2021 |
| Total 992: | | | | | | 1,514.90 | .00 | 1,514.90 | |
| 1015 | VILLAGE OF MCFARLAN | 033121 | 5541 HOLSCHER RD | 1 | 03/31/2021 | 92.11 | .00 | 92.11 | 04/09/2021 |
| | | 033121 | FLOWER CORNER | 2 | 03/31/2021 | 29.16 | .00 | 29.16 | 04/09/2021 |
| | | 033121 | LEWIS PARK | 3 | 03/31/2021 | 226.65 | .00 | 226.65 | 04/09/2021 |
| | | 033121 | MCDANIEL PARK | 4 | 03/31/2021 | 146.69 | .00 | 146.69 | 04/09/2021 |
| | | 033121 | GAZEBO | 5 | 03/31/2021 | 43.99 | .00 | 43.99 | 04/09/2021 |
| | | 033121 | 3234 CTY HWY AB | 6 | 03/31/2021 | 129.02 | .00 | 129.02 | 04/09/2021 |
| | | 033121 | 6623 MEREDITH WAY | 7 | 03/31/2021 | 5.60 | .00 | 5.60 | 04/09/2021 |
| Total 1015: | | | | | | 673.22 | .00 | 673.22 | |
| 1019 | BAKER TILLY VIRCHOW | BT1788461 | UTILITY AUDIT - SEWER | 1 | 03/31/2021 | 5,600.00 | .00 | 5,600.00 | 04/09/2021 |
| | | BT1788461 | UTILITY AUDIT - WATER | 2 | 03/31/2021 | 5,600.00 | .00 | 5,600.00 | 04/09/2021 |
| | | BT1788461 | UTILITY AUDIT SW | 3 | 03/31/2021 | 2,800.00 | .00 | 2,800.00 | 04/09/2021 |
| | | BT1790035 | VILLAGE AUDIT/AUDIT A | 1 | 03/31/2021 | 20,759.78 | .00 | 20,759.78 | 04/09/2021 |
| | | BT1790035 | VILLAGE AUDIT/AUDIT A | 2 | 03/31/2021 | 609.23 | .00 | 609.23 | 04/09/2021 |
| | | BT1790035 | AUDIT ASSISTANCE | 3 | 03/31/2021 | 1,200.00 | .00 | 1,200.00 | 04/09/2021 |
| | | BT1790035 | AUDIT ASSISTANCE | 4 | 03/31/2021 | 1,200.00 | .00 | 1,200.00 | 04/09/2021 |
| | | BT1790035 | AUDIT ASSISTANCE | 5 | 03/31/2021 | 600.00 | .00 | 600.00 | 04/09/2021 |
| | | BT1790035 | TIF #3 AUDIT COSTS | 6 | 03/31/2021 | 196.66 | .00 | 196.66 | 04/09/2021 |
| | | BT1790035 | TIF #4 AUDIT COSTS | 7 | 03/31/2021 | 196.66 | .00 | 196.66 | 04/09/2021 |
| | | BT1790035 | TIF #5 AUDIT COSTS | 8 | 03/31/2021 | 196.67 | .00 | 196.67 | 04/09/2021 |
| Total 1019: | | | | | | 38,959.00 | .00 | 38,959.00 | |

| Vendor Number | Name | Invoice Number | Description | Seq | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Issue Date |
|---|---|---|---|---|---|---|---|---|---|
| 1041 | WERNER ELECTRIC SUP | S6413081.00 | LIGHT BULBS | 1 | 03/16/2021 | 50.07 | .00 | 50.07 | 04/09/2021 |
| Total 1041: | | | | | | 50.07 | .00 | 50.07 | |
| 1093 | WI STATE LABORATORY | 670997 | FLUORIDE TEST | 1 | 03/31/2021 | 26.00 | .00 | 26.00 | 04/09/2021 |
| Total 1093: | | | | | | 26.00 | .00 | 26.00 | |
| 1200 | EZ OFFICE PRODUCTS | 486251-1 | COURT - COPY PAPER | 1 | 03/22/2021 | 34.99 | .00 | 34.99 | 04/09/2021 |
| | | 486251-1 | COPY PAPER | 2 | 03/22/2021 | 58.78 | .00 | 58.78 | 04/09/2021 |
| | | 486251-1 | COPY PAPER | 3 | 03/22/2021 | 58.78 | .00 | 58.78 | 04/09/2021 |
| | | 486251-1 | COPY PAPER | 4 | 03/22/2021 | 58.78 | .00 | 58.78 | 04/09/2021 |
| | | 486251-1 | COPY PAPER | 5 | 03/22/2021 | 244.93 | .00 | 244.93 | 04/09/2021 |
| | | 486251-1 | COPY PAPER | 6 | 03/22/2021 | 24.49 | .00 | 24.49 | 04/09/2021 |
| | | 486251-1 | COPY PAPER | 7 | 03/22/2021 | 14.70 | .00 | 14.70 | 04/09/2021 |
| | | 486251-1 | COPY PAPER | 8 | 03/22/2021 | 14.70 | .00 | 14.70 | 04/09/2021 |
| | | 486251-1 | COPY PAPER | 9 | 03/22/2021 | 14.70 | .00 | 14.70 | 04/09/2021 |
| Total 1200: | | | | | | 524.85 | .00 | 524.85 | |
| 1256 | BOUND TREE MEDICAL, | 83990375 | EMS - SUPPLIES | 1 | 03/16/2021 | 300.48 | .00 | 300.48 | 04/09/2021 |
| Total 1256: | | | | | | 300.48 | .00 | 300.48 | |
| 1397 | ALL COMFORT SERVICE | 621463 | STORAGE ROOM AIR CO | 1 | 03/25/2021 | 6,033.80 | .00 | 6,033.80 | 04/07/2021 |
| Total 1397: | | | | | | 6,033.80 | .00 | 6,033.80 | |
| 1457 | CASCADE ENGINEERING | 30525612 | TRASH & RECYCLING LI | 1 | 03/29/2021 | 11,675.00 | .00 | 11,675.00 | 04/09/2021 |
| Total 1457: | | | | | | 11,675.00 | .00 | 11,675.00 | |
| 1459 | ENTWISTLE METAL FAB I | 64422 | TRUCK 5 | 1 | 03/18/2021 | 105.58 | .00 | 105.58 | 04/09/2021 |
| | | 64422 | TRUCK 5 | 2 | 03/18/2021 | 28.80 | .00 | 28.80 | 04/09/2021 |
| | | 64422 | TRUCK 5 | 3 | 03/18/2021 | 28.80 | .00 | 28.80 | 04/09/2021 |
| | | 64422 | TRUCK 5 | 4 | 03/18/2021 | 28.80 | .00 | 28.80 | 04/09/2021 |
| Total 1459: | | | | | | 191.98 | .00 | 191.98 | |
| 1462 | TASC | IN1989533 | FSA ADMIN FEE | 1 | 03/17/2021 | 183.08 | .00 | 183.08 | 04/09/2021 |
| Total 1462: | | | | | | 183.08 | .00 | 183.08 | |
| 1694 | HEARTLAND LITHO | 65870 | VILLAGE ENVELOPES | 1 | 03/31/2021 | 500.00 | .00 | 500.00 | 04/09/2021 |
| | | 65870 | VILLAGE ENVELOPES | 2 | 03/31/2021 | 100.00 | .00 | 100.00 | 04/09/2021 |
| | | 65870 | VILLAGE ENVELOPES | 3 | 03/31/2021 | 100.00 | .00 | 100.00 | 04/09/2021 |
| | | 65870 | VILLAGE ENVELOPES | 4 | 03/31/2021 | 60.00 | .00 | 60.00 | 04/09/2021 |
| | | 65870 | VILLAGE ENVELOPES | 5 | 03/31/2021 | 38.00 | .00 | 38.00 | 04/09/2021 |
| | | 65879 | PNB FLOWSHEET | 1 | 03/31/2021 | 86.36 | .00 | 86.36 | 04/09/2021 |
| | | 65888 | UTILITY BILLS | 1 | 03/31/2021 | 68.90 | .00 | 68.90 | 04/09/2021 |
| | | 65888 | UTILITY BILLS | 2 | 03/31/2021 | 68.91 | .00 | 68.91 | 04/09/2021 |
| | | 65888 | UTILITY BILLS | 3 | 03/31/2021 | 68.91 | .00 | 68.91 | 04/09/2021 |
| Total 1694: | | | | | | 1,091.08 | .00 | 1,091.08 | |
| 1709 | VON BRIESEN & ROPER | 350124 | PERSONNEL ISSUES | 1 | 03/25/2021 | 964.00 | .00 | 964.00 | 04/09/2021 |

| Vendor Number | Name | Invoice Number | Description | Seq | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Issue Date |
|---|---|---|---|---|---|---|---|---|---|
| Total 1709: | | | | | | 964.00 | .00 | 964.00 | |
| 1738 | STATE OF WI TREASURE | 154-040521 | MONTHLY COURT FEES - | 1 | 04/05/2021 | 3,474.06 | .00 | 3,474.06 | 04/09/2021 |
| Total 1738: | | | | | | 3,474.06 | .00 | 3,474.06 | |
| 1759 | MANDT SANDFILL TRUC | 57518 | SIDEWALKS | 1 | 03/19/2021 | 180.00 | .00 | 180.00 | 04/09/2021 |
| | | 57518 | SOD REPAIR | 2 | 03/19/2021 | 180.00 | .00 | 180.00 | 04/09/2021 |
| Total 1759: | | | | | | 360.00 | .00 | 360.00 | |
| 1876 | HEASTY, KELLY | KH030619 | COOKIE BOUQUET FOR | 1 | 03/06/2019 | 47.00 | .00 | 47.00 | Multiple |
| Total 1876: | | | | | | 47.00 | .00 | 47.00 | |
| 1896 | NAPA AUTO PARTS | 767230 | VEHICLE PARTS TRUCK | 1 | 03/23/2021 | 31.80 | .00 | 31.80 | 04/09/2021 |
| | | 767230 | VEHICLE PARTS TRUCK | 2 | 03/23/2021 | 8.68 | .00 | 8.68 | 04/09/2021 |
| | | 767230 | VEHICLE PARTS TRUCK | 3 | 03/23/2021 | 8.68 | .00 | 8.68 | 04/09/2021 |
| | | 767230 | VEHICLE PARTS TRUCK | 4 | 03/23/2021 | 8.68 | .00 | 8.68 | 04/09/2021 |
| Total 1896: | | | | | | 57.84 | .00 | 57.84 | |
| 1904 | HUMPHREY SERVICE PA | 1236876 | SHOP SUPPLIES | 1 | 03/23/2021 | 23.70 | .00 | 23.70 | 04/09/2021 |
| | | 1236876 | SHOP SUPPLIES | 2 | 03/23/2021 | 6.46 | .00 | 6.46 | 04/09/2021 |
| | | 1236876 | SHOP SUPPLIES | 3 | 03/23/2021 | 6.46 | .00 | 6.46 | 04/09/2021 |
| | | 1236876 | SHOP SUPPLIES | 4 | 03/23/2021 | 6.46 | .00 | 6.46 | 04/09/2021 |
| | | 1237530 | SHOP SUPPLIES | 1 | 03/31/2021 | 9.89 | .00 | 9.89 | 04/09/2021 |
| | | 1237530 | SHOP SUPPLIES | 2 | 03/31/2021 | 2.69 | .00 | 2.69 | 04/09/2021 |
| | | 1237530 | SHOP SUPPLIES | 3 | 03/31/2021 | 2.69 | .00 | 2.69 | 04/09/2021 |
| | | 1237530 | SHOP SUPPLIES | 4 | 03/31/2021 | 2.69 | .00 | 2.69 | 04/09/2021 |
| | | 1237855 | SHOP SUPPLIES | 1 | 04/02/2021 | 13.42 | .00 | 13.42 | 04/09/2021 |
| | | 1237855 | SHOP SUPPLIES | 2 | 04/02/2021 | 3.66 | .00 | 3.66 | 04/09/2021 |
| | | 1237855 | SHOP SUPPLIES | 3 | 04/02/2021 | 3.66 | .00 | 3.66 | 04/09/2021 |
| | | 1237855 | SHOP SUPPLIES | 4 | 04/02/2021 | 3.66 | .00 | 3.66 | 04/09/2021 |
| | | 1237928 | SHOP SUPPLIES | 1 | 04/02/2021 | 7.57 | .00 | 7.57 | 04/09/2021 |
| | | 1237928 | SHOP SUPPLIES | 2 | 04/02/2021 | 2.06 | .00 | 2.06 | 04/09/2021 |
| | | 1237928 | SHOP SUPPLIES | 3 | 04/02/2021 | 2.06 | .00 | 2.06 | 04/09/2021 |
| | | 1237928 | SHOP SUPPLIES | 4 | 04/02/2021 | 2.06 | .00 | 2.06 | 04/09/2021 |
| Total 1904: | | | | | | 99.19 | .00 | 99.19 | |
| 1909 | CATERPILLAR FINANCIA | 30797039 | LOADER LEASE | 1 | 03/23/2021 | 759.66 | .00 | 759.66 | 04/09/2021 |
| | | 30797039 | LOADER LEASE | 2 | 03/23/2021 | 253.23 | .00 | 253.23 | 04/09/2021 |
| | | 30797039 | LOADER LEASE | 3 | 03/23/2021 | 253.23 | .00 | 253.23 | 04/09/2021 |
| | | 30797039 | LOADER LEASE | 4 | 03/23/2021 | 253.23 | .00 | 253.23 | 04/09/2021 |
| Total 1909: | | | | | | 1,519.35 | .00 | 1,519.35 | |
| 1921 | FRONTIER | 031621 | PW PHONE | 1 | 03/16/2021 | 39.87 | .00 | 39.87 | 03/26/2021 |
| | | 031621 | PW PHONE | 2 | 03/16/2021 | 10.88 | .00 | 10.88 | 03/26/2021 |
| | | 031621 | PW PHONE | 3 | 03/16/2021 | 10.88 | .00 | 10.88 | 03/26/2021 |
| | | 031621 | PW PHONE | 4 | 03/16/2021 | 10.88 | .00 | 10.88 | 03/26/2021 |
| | | 032221 | LIBRARY PHONE | 1 | 03/22/2021 | 73.33 | .00 | 73.33 | 04/09/2021 |
| Total 1921: | | | | | | 145.84 | .00 | 145.84 | |

| Vendor Number | Name | Invoice Number | Description | Seq | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Issue Date |
|---|---|---|---|---|---|---|---|---|---|
| 1989 | CORPORATE BUSINESS | 28934895 | COPIER | 1 | 03/12/2021 | 142.30 | .00 | 142.30 | 03/26/2021 |
| Total 1989: | | | | | | 142.30 | .00 | 142.30 | |
| 2042 | THOMSON REUTERS | 844118675 | WEST INFORMATION CH | 1 | 04/01/2021 | 185.96 | .00 | 185.96 | 04/09/2021 |
| Total 2042: | | | | | | 185.96 | .00 | 185.96 | |
| 2047 | BADGER GRAPHIC SYST | 2026371 | COMM DAY SERVICE PO | 1 | 03/31/2021 | 105.00 | .00 | 105.00 | 04/09/2021 |
| Total 2047: | | | | | | 105.00 | .00 | 105.00 | |
| 2058 | MICROMARKETING LLC | 842486 | ADULT AUDIO BOOKS | 1 | 03/09/2021 | 74.98 | .00 | 74.98 | 04/09/2021 |
| Total 2058: | | | | | | 74.98 | .00 | 74.98 | |
| 2066 | PELLITTERI WASTE SYS | 1899543 | TRASH SERVICE | 1 | 03/31/2021 | 21,706.30 | .00 | 21,706.30 | 04/07/2021 |
| | | 1899543 | RECYCLING SERVICE | 2 | 03/31/2021 | 14,496.00 | .00 | 14,496.00 | 04/07/2021 |
| | | 1899543 | PD SHRED | 3 | 03/31/2021 | 41.76 | .00 | 41.76 | 04/07/2021 |
| | | 1899543 | ADMIN SHRED | 4 | 03/31/2021 | 31.32 | .00 | 31.32 | 04/07/2021 |
| | | 1899543 | FIRE/EMS SHRED | 5 | 03/31/2021 | 10.45 | .00 | 10.45 | 04/07/2021 |
| Total 2066: | | | | | | 36,285.83 | .00 | 36,285.83 | |
| 2070 | KKS PROPERTY | 2021-4 | COMMON AREA MAINT. F | 1 | 04/01/2021 | 400.00 | .00 | 400.00 | 04/09/2021 |
| Total 2070: | | | | | | 400.00 | .00 | 400.00 | |
| 2082 | NASSCO INC | S2736653.00 | PARK SUPPLIES | 1 | 03/19/2021 | 374.90 | .00 | 374.90 | 04/09/2021 |
| | | S2738479.00 | MC SUPPLIES | 1 | 03/24/2021 | 71.39 | .00 | 71.39 | 04/09/2021 |
| | | S2740114.00 | PARK SUPPLIES | 1 | 03/29/2021 | 145.47 | .00 | 145.47 | 04/09/2021 |
| | | S2742291.00 | CLEANING SUPPLIES | 1 | 04/02/2021 | 582.11 | .00 | 582.11 | 04/09/2021 |
| Total 2082: | | | | | | 1,173.87 | .00 | 1,173.87 | |
| 2100 | WAUKESHA COUNTY TE | 29-MAR-202 | BARNIER-EDUCATION M | 1 | 03/29/2021 | 32.28 | .00 | 32.28 | 04/09/2021 |
| Total 2100: | | | | | | 32.28 | .00 | 32.28 | |
| 2146 | PETERSON, DENISE | 040621 | ELECTION INSPECTOR | 1 | 04/06/2021 | 40.00 | .00 | 40.00 | 04/09/2021 |
| Total 2146: | | | | | | 40.00 | .00 | 40.00 | |
| 2150 | SCHRADER, MARV | 040621 | ELECTION INSPECTOR | 1 | 04/06/2021 | 32.00 | .00 | 32.00 | 04/09/2021 |
| Total 2150: | | | | | | 32.00 | .00 | 32.00 | |
| 2185 | MSA PROFESSIONAL SE | R09361020.0 | SUSTAINABILITY PLAN | 1 | 03/15/2021 | 6,200.00 | .00 | 6,200.00 | 04/09/2021 |
| Total 2185: | | | | | | 6,200.00 | .00 | 6,200.00 | |
| 2245 | CGC, INC | 58427 | 2024 EXCHANGE STREE | 1 | 04/08/2021 | 5,633.63 | .00 | 5,633.63 | 04/09/2021 |
| Total 2245: | | | | | | 5,633.63 | .00 | 5,633.63 | |
| 2298 | VIKING ELECTRIC SUPPL | S004517763. | LIBRARY LIGHTING SUP | 1 | 03/16/2021 | 38.16 | .00 | 38.16 | 04/09/2021 |
| | | S004517763. | LIBRARY LIGHTING SUP | 1 | 03/18/2021 | 33.96 | .00 | 33.96 | 04/09/2021 |

| Vendor Number | Name | Invoice Number | Description | Seq | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Issue Date |
|---|---|---|---|---|---|---|---|---|---|
| | | S004517821. | LIBRARY LIGHTING SUP | 1 | 03/18/2021 | 38.16 | .00 | 38.16 | 04/09/2021 |
| | | S004537550. | PW SHOP | 1 | 03/23/2021 | 22.52 | .00 | 22.52 | 04/09/2021 |
| | | S004537550. | PW SHOP | 2 | 03/23/2021 | 22.52 | .00 | 22.52 | 04/09/2021 |
| | | S004537550. | PW SHOP | 3 | 03/23/2021 | 22.52 | .00 | 22.52 | 04/09/2021 |
| | | S004537550. | PW SHOP | 4 | 03/23/2021 | 82.59 | .00 | 82.59 | 04/09/2021 |
| Total 2298: | | | | | | 260.43 | .00 | 260.43 | |
| 2311 | RING, TREVOR | 040621 | ELECTION INSPECTOR | 1 | 04/06/2021 | 44.00 | .00 | 44.00 | 04/09/2021 |
| Total 2311: | | | | | | 44.00 | .00 | 44.00 | |
| 2312 | LANCASTER, TANYA | 040621 | ELECTION WORKER | 1 | 04/06/2021 | 44.00 | .00 | 44.00 | 04/09/2021 |
| Total 2312: | | | | | | 44.00 | .00 | 44.00 | |
| 9137 | RICOH USA INC | 34782153 | COPIER FEE | 1 | 03/13/2021 | 184.59 | .00 | 184.59 | 04/07/2021 |
| | | 5061534048 | COPIES | 1 | 03/01/2021 | 17.98 | .00 | 17.98 | 03/26/2021 |
| | | 5061734587 | RICOH COPIER EXTRA | 1 | 04/01/2021 | 60.67 | .00 | 60.67 | 04/09/2021 |
| Total 9137: | | | | | | 263.24 | .00 | 263.24 | |
| 9140 | TRITECH FORENSICS IN | 424482 | MISCELLANEOUS SUPPL | 1 | 03/18/2021 | 55.48 | .00 | 55.48 | 04/09/2021 |
| Total 9140: | | | | | | 55.48 | .00 | 55.48 | |
| 9148 | SPRINGFIELD WELDING | 4774 | KIOSKS FOR DOG PARK/ | 1 | 04/06/2021 | 2,000.00 | .00 | 2,000.00 | 04/09/2021 |
| Total 9148: | | | | | | 2,000.00 | .00 | 2,000.00 | |
| 9151 | PAGE PRODUCTION | 21-5 | SENIOR NEWS PRINTING | 1 | 03/31/2021 | 899.00 | .00 | 899.00 | 04/09/2021 |
| Total 9151: | | | | | | 899.00 | .00 | 899.00 | |
| 12028 | DANE CO PUBLIC HEALT | 032421 | 2020 PRIVATE SEPTIC M | 1 | 03/24/2021 | 553.32 | .00 | 553.32 | 04/09/2021 |
| Total 12028: | | | | | | 553.32 | .00 | 553.32 | |
| 16158 | MAZZARA, JOSEPH & LIS | 032421 | SALT SAVER REIMBURS | 1 | 03/24/2021 | 75.00 | .00 | 75.00 | 04/09/2021 |
| Total 16158: | | | | | | 75.00 | .00 | 75.00 | |
| 16170 | ALTSTADT & ASSOCIATE | 040521 | POLICE CHIEF BACKGR | 1 | 04/05/2021 | 4,070.50 | .00 | 4,070.50 | 04/09/2021 |
| Total 16170: | | | | | | 4,070.50 | .00 | 4,070.50 | |
| 16241 | WI DEPT OF JUSTICE | L1373T-0331 | BACKGROUND CHECKS | 1 | 03/31/2021 | 21.00 | .00 | 21.00 | 04/09/2021 |
| | | L1373T-0331 | HIRING BACKGROUND C | 2 | 03/31/2021 | 7.00 | .00 | 7.00 | 04/09/2021 |
| Total 16241: | | | | | | 28.00 | .00 | 28.00 | |
| 16247 | CITY TREASURER | 032421 | TAX ROLL PMT - 0710-273 | 1 | 03/24/2021 | 16.64 | .00 | 16.64 | 04/07/2021 |
| | | 032421 | TAX ROLL PMT - 0710-273 | 2 | 03/24/2021 | 37.62 | .00 | 37.62 | 04/07/2021 |
| Total 16247: | | | | | | 54.26 | .00 | 54.26 | |
| 16248 | MEDIA CONTROL SYSTE | 00003434 | TIGHTROPE SOFTWARE | 1 | 01/19/2021 | 800.00 | .00 | 800.00 | 04/09/2021 |

| Vendor Number | Name | Invoice Number | Description | Seq | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Issue Date |
|---|---|---|---|---|---|---|---|---|---|
| Total 16248: | | | | | | 800.00 | .00 | 800.00 | |
| 16256 | SUTTER, MITCHELL | MS032721 | OVERTIME MEAL & BOO | 1 | 03/27/2021 | 88.17 | .00 | 88.17 | 04/09/2021 |
| Total 16256: | | | | | | 88.17 | .00 | 88.17 | |
| 16257 | CORPORATE BUSINESS | 296301 | PW COLOR COPY OVER | 1 | 04/01/2021 | 39.58 | .00 | 39.58 | 04/07/2021 |
| | | 296301 | PW COLOR COPY OVER | 2 | 04/01/2021 | 39.59 | .00 | 39.59 | 04/07/2021 |
| | | 296301 | PW COLOR COPY OVER | 3 | 04/01/2021 | 39.59 | .00 | 39.59 | 04/07/2021 |
| | | 296502 | COPIER LEASE | 1 | 04/01/2021 | 10.12 | .00 | 10.12 | 04/09/2021 |
| | | 296503 | COPIER LEASE | 1 | 04/01/2021 | 115.27 | .00 | 115.27 | 04/09/2021 |
| Total 16257: | | | | | | 244.15 | .00 | 244.15 | |
| 16292 | WCM TREASURER | 933 | MEDIAFEST AWARDS | 1 | 04/05/2021 | 118.00 | .00 | 118.00 | 04/09/2021 |
| | | 933 | MEDIAFEST AWARDS SHI | 2 | 04/05/2021 | 20.00 | .00 | 20.00 | 04/09/2021 |
| Total 16292: | | | | | | 138.00 | .00 | 138.00 | |
| 16335 | PHASE ONE ARCHAEOL | 2021-1 | URSO/SCHUETZ PARK A | 1 | 03/21/2021 | 6,865.00 | .00 | 6,865.00 | 04/09/2021 |
| Total 16335: | | | | | | 6,865.00 | .00 | 6,865.00 | |
| 16356 | HOYOS CONSULTING | 15800 | DOG PARK PTP LINK | 1 | 03/22/2021 | 2,157.94 | .00 | 2,157.94 | 04/09/2021 |
| Total 16356: | | | | | | 2,157.94 | .00 | 2,157.94 | |
| 16421 | HALEY, MARY | 040621 | ELECTION WORKER | 1 | 04/06/2021 | 40.00 | .00 | 40.00 | 04/09/2021 |
| Total 16421: | | | | | | 40.00 | .00 | 40.00 | |
| 16439 | MCFARLAND FOOD PANT | 040121 | ANNUAL DONATION | 1 | 04/01/2021 | 4,000.00 | .00 | 4,000.00 | 04/09/2021 |
| Total 16439: | | | | | | 4,000.00 | .00 | 4,000.00 | |
| 16489 | ZIETSMA, JOEL | JZ032221 | TRAINING MEAL | 1 | 03/22/2021 | 14.54 | .00 | 14.54 | 04/09/2021 |
| Total 16489: | | | | | | 14.54 | .00 | 14.54 | |
| 16503 | NOTARY BOND RENEWA | 032321-MS | NOTARY RENEWAL - MS | 1 | 03/23/2021 | 30.00 | .00 | 30.00 | 03/26/2021 |
| Total 16503: | | | | | | 30.00 | .00 | 30.00 | |
| 16545 | DEPT OF SAFETY AND P | 033121 | FIRE ALARM PLAN REVIE | 1 | 03/31/2021 | 45.00 | .00 | 45.00 | 04/09/2021 |
| Total 16545: | | | | | | 45.00 | .00 | 45.00 | |
| 16547 | PELLION BENEFITS | 040221 | RETIREMENT VEBA PAY | 1 | 04/02/2021 | 4,532.94 | .00 | 4,532.94 | 04/09/2021 |
| Total 16547: | | | | | | 4,532.94 | .00 | 4,532.94 | |
| 16566 | SEILER INSTRUMENT & | INV-416526 | VALVE TURNER | 1 | 03/29/2021 | 5,514.37 | .00 | 5,514.37 | 04/09/2021 |
| Total 16566: | | | | | | 5,514.37 | .00 | 5,514.37 | |
| 16640 | TOP PACK DEFENSE LLC | 5826 | ZIETSMA CLOTHING ALL | 1 | 03/10/2021 | 134.99 | .00 | 134.99 | 04/09/2021 |

| Vendor Number | Name | Invoice Number | Description | Seq | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Issue Date |
|---|---|---|---|---|---|---|---|---|---|
| | | 5873 | MAURER - UNIFORM ALL | 1 | 03/20/2021 | 1,147.97 | .00 | 1,147.97 | 04/09/2021 |
| Total 16640: | | | | | | 1,282.96 | .00 | 1,282.96 | |
| 16680 | CARDMEMBER SERVICE | MSB031821 | SCHUENKE | 1 | 03/18/2021 | 48.92 | .00 | 48.92 | 03/26/2021 |
| | | MSB031821 | T REITER | 2 | 03/18/2021 | 1,265.12 | .00 | 1,265.12 | 03/26/2021 |
| | | MSB031821 | COX | 3 | 03/18/2021 | 1,390.02 | .00 | 1,390.02 | 03/26/2021 |
| | | MSB031821 | KENT | 4 | 03/18/2021 | 180.00 | .00 | 180.00 | 03/26/2021 |
| | | MSB031821 | REDMAN | 5 | 03/18/2021 | 1,557.70 | .00 | 1,557.70 | 03/26/2021 |
| | | MSB031821 | JACOBSEN | 6 | 03/18/2021 | 102.12 | .00 | 102.12 | 03/26/2021 |
| | | MSB031821 | ANDERSEN | 7 | 03/18/2021 | 820.65 | .00 | 820.65 | 03/26/2021 |
| | | MSB031821 | JOB | 8 | 03/18/2021 | 1,432.28 | .00 | 1,432.28 | 03/26/2021 |
| | | MSB031821 | DAY | 9 | 03/18/2021 | 131.10 | .00 | 131.10 | 03/26/2021 |
| | | MSB031821 | MOTL | 10 | 03/18/2021 | 7.00 | .00 | 7.00 | 03/26/2021 |
| | | MSB031821 | REIMER | 11 | 03/18/2021 | 258.59 | .00 | 258.59 | 03/26/2021 |
| | | MSB031821 | SUETTINGER | 12 | 03/18/2021 | 670.59 | .00 | 670.59 | 03/26/2021 |
| | | MSB031821 | MAURER | 13 | 03/18/2021 | 139.18 | .00 | 139.18 | 03/26/2021 |
| | | MSB031821 | IRWIN | 14 | 03/18/2021 | 207.93 | .00 | 207.93 | 03/26/2021 |
| | | MSB031821 | BREMER | 15 | 03/18/2021 | 95.00 | .00 | 95.00 | 03/26/2021 |
| | | MSB031821 | J REITER | 16 | 03/18/2021 | 78.92 | .00 | 78.92 | 03/26/2021 |
| | | MSB031821 | ENGLER | 17 | 03/18/2021 | 177.90 | .00 | 177.90 | 03/26/2021 |
| | | MSB031821 | MILLER | 18 | 03/18/2021 | 994.15 | .00 | 994.15 | 03/26/2021 |
| | | MSB031821 | LARSON | 19 | 03/18/2021 | 307.94 | .00 | 307.94 | 03/26/2021 |
| | | MSB031821 | HEASTY | 20 | 03/18/2021 | 75.00 | .00 | 75.00 | 03/26/2021 |
| | | MSB031821 | LAWRENCE | 21 | 03/18/2021 | 61.81 | .00 | 61.81 | 03/26/2021 |
| | | MSB031821 | DENNIS | 22 | 03/18/2021 | 1,118.69 | .00 | 1,118.69 | 03/26/2021 |
| Total 16680: | | | | | | 11,120.61 | .00 | 11,120.61 | |
| 16829 | REUTER, WHITISH & EVA | 67838 | GENERAL LEGAL | 1 | 03/23/2021 | 5,919.70 | .00 | 5,919.70 | 04/09/2021 |
| | | 67838 | PROSECUTIONS | 2 | 03/23/2021 | 128.00 | .00 | 128.00 | 04/09/2021 |
| | | 67838 | GENERAL LEGAL | 3 | 03/23/2021 | 259.00 | .00 | 259.00 | 04/09/2021 |
| | | 67841 | LEGAL - TID #4 | 1 | 03/23/2021 | 76.50 | .00 | 76.50 | 04/09/2021 |
| | | 67844 | MSP ESCROW | 1 | 03/23/2021 | 2,218.50 | .00 | 2,218.50 | 04/09/2021 |
| | | 67845 | PROSECUTIONS | 1 | 03/23/2021 | 608.00 | .00 | 608.00 | 04/09/2021 |
| | | 67846 | PROSECUTIONS | 1 | 03/23/2021 | 336.00 | .00 | 336.00 | 04/09/2021 |
| | | 67863 | PROSECUTIONS | 1 | 03/23/2021 | 1,398.50 | .00 | 1,398.50 | 04/09/2021 |
| Total 16829: | | | | | | 10,944.20 | .00 | 10,944.20 | |
| 16834 | WROLSTAD, DEBRA | 040621 | ELECTION INSPECTOR | 1 | 04/06/2021 | 44.00 | .00 | 44.00 | 04/09/2021 |
| Total 16834: | | | | | | 44.00 | .00 | 44.00 | |
| 16876 | G-PRO EXCAVATING LLC | 040121 | PAYAPP4 - STREET/UTILI | 1 | 04/01/2021 | 90,478.98 | .00 | 90,478.98 | 04/09/2021 |
| | | 040121 | PAYAPP4 - ST/UTIL IMP - | 2 | 04/01/2021 | 8,000.00 | .00 | 8,000.00 | 04/09/2021 |
| Total 16876: | | | | | | 98,478.98 | .00 | 98,478.98 | |
| 16928 | COLBY, JEAN | 040621 | ELECTION WORKER | 1 | 04/06/2021 | 42.00 | .00 | 42.00 | 04/09/2021 |
| Total 16928: | | | | | | 42.00 | .00 | 42.00 | |
| 16930 | DIETZEL, JERRY | 040621 | ELECTION WORKER | 1 | 04/06/2021 | 42.00 | .00 | 42.00 | 04/09/2021 |
| Total 16930: | | | | | | 42.00 | .00 | 42.00 | |

| Vendor Number | Name | Invoice Number | Description | Seq | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Issue Date |
|---|---|---|---|---|---|---|---|---|---|
| 16931 | DIETZEL, SUSAN | 040621 | ELECTION WORKER | 1 | 04/06/2021 | 42.00 | .00 | 42.00 | 04/09/2021 |
| Total 16931: | | | | | | 42.00 | .00 | 42.00 | |
| 16970 | CHERNEY, MELISSA | 040621 | ELECTION INSPECTOR | 1 | 04/06/2021 | 38.00 | .00 | 38.00 | 04/09/2021 |
| Total 16970: | | | | | | 38.00 | .00 | 38.00 | |
| 16976 | WYATT, COURTNEY | 040621 | CHIEF INSPECTOR | 1 | 04/06/2021 | 52.50 | .00 | 52.50 | 04/09/2021 |
| Total 16976: | | | | | | 52.50 | .00 | 52.50 | |
| 17045 | DETROIT SALT COMPAN | SI21-07397 | SALT | 1 | 04/05/2021 | 8,432.54 | .00 | 8,432.54 | 04/09/2021 |
| Total 17045: | | | | | | 8,432.54 | .00 | 8,432.54 | |
| 17051 | UW HEALTH - EEC | 9477 | CPR CARD | 1 | 01/22/2021 | 90.00 | .00 | 90.00 | 04/09/2021 |
| | | 9543 | CPR CARD | 1 | 02/23/2021 | 30.00 | .00 | 30.00 | 04/09/2021 |
| Total 17051: | | | | | | 120.00 | .00 | 120.00 | |
| 17084 | AMAZON CAPITAL SERVI | 139K-499P-4 | OFFICE SUPPLIES | 1 | 04/04/2021 | 70.33 | .00 | 70.33 | 04/09/2021 |
| | | 139X-76KD- | JUVENILE BOOKS | 1 | 03/28/2021 | 190.00 | .00 | 190.00 | 04/09/2021 |
| | | 139X-76KD- | PROGRAM SUPPLIES | 2 | 03/28/2021 | 45.41 | .00 | 45.41 | 04/09/2021 |
| | | 14MG-P4GM | DVDS & CDS | 1 | 11/30/2020 | 31.95 | .00 | 31.95 | 04/09/2021 |
| | | 16W4-NLCY- | DVDS & CDS | 1 | 04/03/2021 | 207.54 | .00 | 207.54 | 04/09/2021 |
| | | 1F3C-VPH9- | CREDIT | 1 | 04/01/2021 | .96- | .00 | .96- | 04/09/2021 |
| | | 1FVP-4CNH- | HARD CASE FOR AUDIO | 1 | 03/20/2021 | 77.36 | .00 | 77.36 | 04/09/2021 |
| | | 1GTC-JCGH- | PRODUCTION AND OFFI | 1 | 03/29/2021 | 31.03 | .00 | 31.03 | 04/09/2021 |
| | | 1HQ6-LDJX- | BREAKROOM-TOASTER | 1 | 03/25/2021 | 32.45 | .00 | 32.45 | 04/09/2021 |
| | | 1HQ6-LDJX- | BREAKROOM-TOASTER | 2 | 03/25/2021 | 8.85 | .00 | 8.85 | 04/09/2021 |
| | | 1HQ6-LDJX- | BREAKROOM-TOASTER | 3 | 03/25/2021 | 8.85 | .00 | 8.85 | 04/09/2021 |
| | | 1HQ6-LDJX- | BREAKROOM-TOASTER | 4 | 03/25/2021 | 8.85 | .00 | 8.85 | 04/09/2021 |
| | | 1MX9-LW9Y- | DVDS & CDS | 1 | 04/01/2021 | 17.97 | .00 | 17.97 | 04/09/2021 |
| | | 1NCL-DDCG | CARDSTOCK - COMM DE | 1 | 03/29/2021 | 12.57 | .00 | 12.57 | 04/09/2021 |
| | | 1NCL-DDCG | KLEENEX | 2 | 03/29/2021 | 26.49 | .00 | 26.49 | 04/09/2021 |
| | | 1NY6-JX7D- | DVDS & CDS | 1 | 04/01/2021 | 67.79 | .00 | 67.79 | 04/09/2021 |
| | | 1P3K-LPK4- | PW OFFICE SUPPLIES | 1 | 03/23/2021 | 15.61 | .00 | 15.61 | 04/09/2021 |
| | | 1P3K-LPK4- | PW OFFICE SUPPLIES | 2 | 03/23/2021 | 4.26 | .00 | 4.26 | 04/09/2021 |
| | | 1P3K-LPK4- | PW OFFICE SUPPLIES | 3 | 03/23/2021 | 4.26 | .00 | 4.26 | 04/09/2021 |
| | | 1P3K-LPK4- | PW OFFICE SUPPLIES | 4 | 03/23/2021 | 4.25 | .00 | 4.25 | 04/09/2021 |
| | | 1PFJ-9NTP- | PW SHOP TOOL | 1 | 03/26/2021 | 157.85 | .00 | 157.85 | 04/09/2021 |
| | | 1PFJ-9NTP- | PW SHOP TOOL | 2 | 03/26/2021 | 43.05 | .00 | 43.05 | 04/09/2021 |
| | | 1PFJ-9NTP- | PW SHOP TOOL | 3 | 03/26/2021 | 43.05 | .00 | 43.05 | 04/09/2021 |
| | | 1PFJ-9NTP- | PW SHOP TOOL | 4 | 03/26/2021 | 43.05 | .00 | 43.05 | 04/09/2021 |
| | | 1T3X-Y341-9 | DVDS & CDS | 1 | 11/30/2020 | 12.96 | .00 | 12.96 | 04/09/2021 |
| | | 1WWR-4QC1 | PW FLEET EQUIPMENT | 1 | 03/22/2021 | 13.50 | .00 | 13.50 | 04/09/2021 |
| | | 1WWR-4QC1 | PW FLEET EQUIPMENT | 2 | 03/22/2021 | 13.50 | .00 | 13.50 | 04/09/2021 |
| | | 1WWR-4QC1 | PW FLEET EQUIPMENT | 3 | 03/22/2021 | 13.50 | .00 | 13.50 | 04/09/2021 |
| | | 1WWR-4QC1 | PW FLEET EQUIPMENT | 4 | 03/22/2021 | 49.49 | .00 | 49.49 | 04/09/2021 |
| Total 17084: | | | | | | 1,254.81 | .00 | 1,254.81 | |
| 17140 | US BANK VOYAGER FLE | 8694160992 | PD FUEL | 1 | 04/01/2021 | 1,435.09 | .00 | 1,435.09 | 04/09/2021 |
| | | 8694160992 | PARKS FUEL | 2 | 04/01/2021 | 508.05 | .00 | 508.05 | 04/09/2021 |
| | | 8694160992 | FIRE/EMS FUEL | 3 | 04/01/2021 | 823.23 | .00 | 823.23 | 04/09/2021 |
| | | 8694160992 | PW FUEL | 4 | 04/01/2021 | 882.74 | .00 | 882.74 | 04/09/2021 |

| Vendor Number | Name | Invoice Number | Description | Seq | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Issue Date |
|---|---|---|---|---|---|---|---|---|---|
| | | 8694160992 | PW FUEL | 5 | 04/01/2021 | 80.25 | .00 | 80.25 | 04/09/2021 |
| | | 8694160992 | PW FUEL | 6 | 04/01/2021 | 160.50 | .00 | 160.50 | 04/09/2021 |
| | | 8694160992 | PW FUEL | 7 | 04/01/2021 | 160.50 | .00 | 160.50 | 04/09/2021 |
| | | 8694160992 | PW FUEL | 8 | 04/01/2021 | 80.25 | .00 | 80.25 | 04/09/2021 |
| | | 8694160992 | PW FUEL | 9 | 04/01/2021 | 240.75 | .00 | 240.75 | 04/09/2021 |
| Total 17140: | | | | | | 4,371.36 | .00 | 4,371.36 | |
| 17141 | BADGERLAND DISPOSAL | 0001485959 | PORTABLE RESTROOM | 1 | 03/11/2021 | 937.15 | .00 | 937.15 | 04/09/2021 |
| Total 17141: | | | | | | 937.15 | .00 | 937.15 | |
| 17187 | B&H PHOTO | 186243806 | GH5 BATTERY CHARGER | 1 | 03/15/2021 | 32.39- | .00 | 32.39- | 04/09/2021 |
| | | 186744614 | PRODUCTION SUPPLIES | 1 | 03/24/2021 | 120.47 | .00 | 120.47 | 04/09/2021 |
| | | 186998283 | PRODUCTION TOOLS | 1 | 04/06/2021 | 120.00 | .00 | 120.00 | 04/09/2021 |
| Total 17187: | | | | | | 208.08 | .00 | 208.08 | |
| 17195 | GRADY, BRUCE | BG032021 | GRADY - UNIFORM ALLO | 1 | 03/20/2021 | 42.96 | .00 | 42.96 | 04/09/2021 |
| Total 17195: | | | | | | 42.96 | .00 | 42.96 | |
| 17225 | KREY, LINDSEY | LK040621 | TUITION REIMBURSEME | 1 | 04/06/2021 | 450.90 | .00 | 450.90 | 04/09/2021 |
| Total 17225: | | | | | | 450.90 | .00 | 450.90 | |
| 17232 | APG OF SOUTHERN WIS | 24777-0321 | PLANNING/ZONING JOB | 1 | 03/31/2021 | 402.00 | .00 | 402.00 | 04/09/2021 |
| | | 28886-0321 | PLAN PUBLIC HEARING - | 1 | 03/31/2021 | 78.74 | .00 | 78.74 | 04/09/2021 |
| | | 28886-0321 | VILLAGE BOARD MINUTE | 2 | 03/31/2021 | 87.25 | .00 | 87.25 | 04/09/2021 |
| | | 28886-0321 | PUBLIC TEST | 3 | 03/31/2021 | 9.04 | .00 | 9.04 | 04/09/2021 |
| | | 28886-0321 | TYPE B NOTICE | 4 | 03/31/2021 | 49.26 | .00 | 49.26 | 04/09/2021 |
| Total 17232: | | | | | | 626.29 | .00 | 626.29 | |
| 17318 | TDS | 032221PW | PW INTERNET/TV | 1 | 03/22/2021 | 115.43 | .00 | 115.43 | 03/26/2021 |
| | | 032221PW | PW INTERNET/TV | 2 | 03/22/2021 | 31.48 | .00 | 31.48 | 03/26/2021 |
| | | 032221PW | PW INTERNET/TV | 3 | 03/22/2021 | 31.48 | .00 | 31.48 | 03/26/2021 |
| | | 032221PW | PW INTERNET/TV | 4 | 03/22/2021 | 31.48 | .00 | 31.48 | 03/26/2021 |
| | | 032221VOM | ADMIN PHONE/INTERNE | 1 | 03/22/2021 | 45.08 | .00 | 45.08 | 03/26/2021 |
| | | 032221VOM | COMMTECH TV/INTERNE | 2 | 03/22/2021 | 64.19 | .00 | 64.19 | 03/26/2021 |
| | | 032221VOM | FIRE/EMS TV/INTERNET/ | 3 | 03/22/2021 | 285.24 | .00 | 285.24 | 03/26/2021 |
| | | 032221VOM | PD TV/INTERNET/PHONE | 4 | 03/22/2021 | 128.12 | .00 | 128.12 | 03/26/2021 |
| | | 032221VOM | PW INTERNET/PHONE | 5 | 03/22/2021 | 45.08 | .00 | 45.08 | 03/26/2021 |
| | | 032221VOM | OUTREACH INTERNET/P | 6 | 03/22/2021 | 45.08 | .00 | 45.08 | 03/26/2021 |
| | | 032221VOM | COMMDEV INTERNET/PH | 7 | 03/22/2021 | 45.08 | .00 | 45.08 | 03/26/2021 |
| | | 032221VOM | WATER INTERNET/PHON | 8 | 03/22/2021 | 106.66 | .00 | 106.66 | 03/26/2021 |
| | | 032221VOM | SEWER INTERNET/PHON | 9 | 03/22/2021 | 106.66 | .00 | 106.66 | 03/26/2021 |
| | | 032221VOM | STORMWATER INTERNE | 10 | 03/22/2021 | 61.87 | .00 | 61.87 | 03/26/2021 |
| | | 032221VOM | LIBRARY INTERNET/PHO | 11 | 03/22/2021 | 45.08 | .00 | 45.08 | 03/26/2021 |
| Total 17318: | | | | | | 1,188.01 | .00 | 1,188.01 | |
| 17320 | PARKITECTURE & PLANN | 11-20.022 | COMMUNITY PARK MAST | 1 | 04/05/2021 | 2,293.00 | .00 | 2,293.00 | 04/09/2021 |
| | | 11-20.022 | MCFARLAND PARK MAST | 2 | 04/05/2021 | 2,097.50 | .00 | 2,097.50 | 04/09/2021 |
| Total 17320: | | | | | | 4,390.50 | .00 | 4,390.50 | |

| Vendor Number | Name | Invoice Number | Description | Seq | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Issue Date |
|---|---|---|---|---|---|---|---|---|---|
| 17331 | BOYD, ROBERT | 040621 | ELECTION INSPECTOR | 1 | 04/06/2021 | 42.00 | .00 | 42.00 | 04/09/2021 |
| Total 17331: | | | | | | 42.00 | .00 | 42.00 | |
| 17332 | WILCKE, JULIE | 040621 | ELECTION INSPECTOR | 1 | 04/06/2021 | 44.00 | .00 | 44.00 | 04/09/2021 |
| Total 17332: | | | | | | 44.00 | .00 | 44.00 | |
| 17341 | SCHMITZ DOOR SERVIC | A15945 | GARAGE DOOR OPENER | 1 | 03/09/2021 | 128.45 | .00 | 128.45 | 04/09/2021 |
| Total 17341: | | | | | | 128.45 | .00 | 128.45 | |
| 17352 | BRAY ASSOCIATES ARC | 3488-10 | PUBLIC SAFETY CENTER | 1 | 03/27/2021 | 58,582.00 | .00 | 58,582.00 | 04/09/2021 |
| Total 17352: | | | | | | 58,582.00 | .00 | 58,582.00 | |
| 17362 | ELEVITY | WIRE0409B | COURT | 1 | 03/15/2021 | 82.21 | .00 | 82.21 | 04/07/2021 |
| | | WIRE0409B | GEN ADMIN | 2 | 03/15/2021 | 328.86 | .00 | 328.86 | 04/07/2021 |
| | | WIRE0409B | POLICE | 3 | 03/15/2021 | 845.47 | .00 | 845.47 | 04/07/2021 |
| | | WIRE0409B | FIRE/EMS | 4 | 03/15/2021 | 360.38 | .00 | 360.38 | 04/07/2021 |
| | | WIRE0409B | OUTREACH | 5 | 03/15/2021 | 109.71 | .00 | 109.71 | 04/07/2021 |
| | | WIRE0409B | COMM DEV | 6 | 03/15/2021 | 82.21 | .00 | 82.21 | 04/07/2021 |
| | | WIRE0409B | PUBLIC WORKS | 7 | 03/15/2021 | 112.10 | .00 | 112.10 | 04/07/2021 |
| | | WIRE0409B | WATER | 8 | 03/15/2021 | 44.79 | .00 | 44.79 | 04/07/2021 |
| | | WIRE0409B | SEWER | 9 | 03/15/2021 | 44.79 | .00 | 44.79 | 04/07/2021 |
| | | WIRE0409B | STORMWATER | 10 | 03/15/2021 | 44.68 | .00 | 44.68 | 04/07/2021 |
| | | WIRE0409B | EM MGT | 11 | 03/15/2021 | 27.40 | .00 | 27.40 | 04/07/2021 |
| | | WIRE0409B | FAMILY FESTIVAL | 12 | 03/15/2021 | 27.40 | .00 | 27.40 | 04/07/2021 |
| | | WIRE0409B | SERVER & BACKUP | 13 | 03/15/2021 | 627.89 | .00 | 627.89 | 04/07/2021 |
| | | WIRE0409B | SERVER & BACKUP | 14 | 03/15/2021 | 1,694.97 | .00 | 1,694.97 | 04/07/2021 |
| | | WIRE0409B | SERVER & BACKUP | 15 | 03/15/2021 | 627.52 | .00 | 627.52 | 04/07/2021 |
| | | WIRE0409B | SERVER & BACKUP | 16 | 03/15/2021 | 627.89 | .00 | 627.89 | 04/07/2021 |
| | | WIRE0409B | SERVER & BACKUP | 17 | 03/15/2021 | 188.33 | .00 | 188.33 | 04/07/2021 |
| Total 17362: | | | | | | 5,876.60 | .00 | 5,876.60 | |
| 17376 | GFL ENVIRONMENTAL S | LQ00998153 | WASTE OIL PICK-UP | 1 | 03/31/2021 | 4.33 | .00 | 4.33 | 04/09/2021 |
| | | LQ00998153 | WASTE OIL PICK-UP | 2 | 03/31/2021 | 4.33 | .00 | 4.33 | 04/09/2021 |
| | | LQ00998153 | WASTE OIL PICK-UP | 3 | 03/31/2021 | 4.33 | .00 | 4.33 | 04/09/2021 |
| | | LQ00998153 | WASTE OIL PICK-UP | 4 | 03/31/2021 | 15.87 | .00 | 15.87 | 04/09/2021 |
| Total 17376: | | | | | | 28.86 | .00 | 28.86 | |
| 17433 | CHOI, CRISTINA | 040621 | ELECTION INSPECTOR | 1 | 04/06/2021 | 40.00 | .00 | 40.00 | 04/09/2021 |
| Total 17433: | | | | | | 40.00 | .00 | 40.00 | |
| 17491 | THE RISELING GROUP, L | 21-005 | 2021 POLICE CHIEF REC | 1 | 02/01/2021 | 11,987.50 | .00 | 11,987.50 | Multiple |
| Total 17491: | | | | | | 11,987.50 | .00 | 11,987.50 | |
| 17569 | MCFARLAND ACE HARD | 000304/1 | FACILITY REPAIR | 1 | 03/15/2021 | 14.83 | .00 | 14.83 | 04/09/2021 |
| | | 000361/1 | PARKS SUPPLIES MCDA | 1 | 03/22/2021 | 10.15 | .00 | 10.15 | 04/09/2021 |
| | | 000362/1 | PW SHOP SUPPLIES | 1 | 03/22/2021 | 28.89 | .00 | 28.89 | 04/09/2021 |
| | | 000362/1 | PW SHOP SUPPLIES | 2 | 03/22/2021 | 7.88 | .00 | 7.88 | 04/09/2021 |
| | | 000362/1 | PW SHOP SUPPLIES | 3 | 03/22/2021 | 7.88 | .00 | 7.88 | 04/09/2021 |
| | | 000362/1 | PW SHOP SUPPLIES | 4 | 03/22/2021 | 7.88 | .00 | 7.88 | 04/09/2021 |

| Vendor Number | Name | Invoice Number | Description | Seq | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Issue Date |
|---|---|---|---|---|---|---|---|---|---|
| | | 000365/1 | PW SHOP SUPPLIES MC | 1 | 03/22/2021 | 3.54 | .00 | 3.54 | 04/09/2021 |
| | | 000369/1 | PARKS SUPPLIES MCDA | 1 | 03/22/2021 | 11.69 | .00 | 11.69 | 04/09/2021 |
| | | 000377/1 | PW SHOP SUPPLIES | 1 | 03/23/2021 | 3.34 | .00 | 3.34 | 04/09/2021 |
| | | 000377/1 | PW SHOP SUPPLIES | 2 | 03/23/2021 | .91 | .00 | .91 | 04/09/2021 |
| | | 000377/1 | PW SHOP SUPPLIES | 3 | 03/23/2021 | .91 | .00 | .91 | 04/09/2021 |
| | | 000377/1 | PW SHOP SUPPLIES | 4 | 03/23/2021 | .91 | .00 | .91 | 04/09/2021 |
| | | 000381/1 | PW TRUCK #7 | 1 | 03/23/2021 | 2.21 | .00 | 2.21 | 04/09/2021 |
| | | 000381/1 | PW TRUCK #7 | 2 | 03/23/2021 | 2.21 | .00 | 2.21 | 04/09/2021 |
| | | 000381/1 | PW TRUCK #7 | 3 | 03/23/2021 | 2.21 | .00 | 2.21 | 04/09/2021 |
| | | 000381/1 | PW TRUCK #7 | 4 | 03/23/2021 | 8.09 | .00 | 8.09 | 04/09/2021 |
| | | 000387/1 | WELL SUPPLIES | 1 | 03/23/2021 | 26.97 | .00 | 26.97 | 04/09/2021 |
| | | 000398/1 | PW TRUCK #5 | 1 | 03/24/2021 | .90 | .00 | .90 | 04/09/2021 |
| | | 000398/1 | PW TRUCK #5 | 2 | 03/24/2021 | .90 | .00 | .90 | 04/09/2021 |
| | | 000398/1 | PW TRUCK #5 | 3 | 03/24/2021 | .90 | .00 | .90 | 04/09/2021 |
| | | 000398/1 | PW TRUCK #5 | 4 | 03/24/2021 | 3.31 | .00 | 3.31 | 04/09/2021 |
| | | 000406/1 | PW TRUCK #5 | 1 | 03/26/2021 | 5.18 | .00 | 5.18 | 04/09/2021 |
| | | 000406/1 | PW TRUCK #5 | 2 | 03/26/2021 | 1.41 | .00 | 1.41 | 04/09/2021 |
| | | 000406/1 | PW TRUCK #5 | 3 | 03/26/2021 | 1.41 | .00 | 1.41 | 04/09/2021 |
| | | 000406/1 | PW TRUCK #5 | 4 | 03/26/2021 | 1.42 | .00 | 1.42 | 04/09/2021 |
| | | 000409/1 | ADHESIVE | 1 | 03/26/2021 | 6.29 | .00 | 6.29 | 04/09/2021 |
| | | 000413/1 | PW SHOP SUPPLIES | 1 | 03/26/2021 | .81 | .00 | .81 | 04/09/2021 |
| | | 000413/1 | PW SHOP SUPPLIES | 2 | 03/26/2021 | .81 | .00 | .81 | 04/09/2021 |
| | | 000413/1 | PW SHOP SUPPLIES | 3 | 03/26/2021 | .81 | .00 | .81 | 04/09/2021 |
| | | 000413/1 | PW SHOP SUPPLIES | 4 | 03/26/2021 | 2.95 | .00 | 2.95 | 04/09/2021 |
| | | 000436/1 | MUNICIPAL CENTER BUI | 1 | 03/29/2021 | 5.45 | .00 | 5.45 | 04/09/2021 |
| | | 000436/1 | MUNICIPAL CENTER BUI | 2 | 03/29/2021 | 1.48 | .00 | 1.48 | 04/09/2021 |
| | | 000436/1 | MUNICIPAL CENTER BUI | 3 | 03/29/2021 | 1.48 | .00 | 1.48 | 04/09/2021 |
| | | 000436/1 | MUNICIPAL CENTER BUI | 4 | 03/29/2021 | 1.48 | .00 | 1.48 | 04/09/2021 |
| | | 000443/1 | LIFT STATION 5 | 1 | 03/30/2021 | 15.28 | .00 | 15.28 | 04/09/2021 |
| | | 000470/1 | STREET TREES | 1 | 04/01/2021 | 10.79 | .00 | 10.79 | 04/09/2021 |
| | | 000471/1 | PW SHOP SUPPLIES | 1 | 04/01/2021 | .98 | .00 | .98 | 04/09/2021 |
| | | 000471/1 | PW SHOP SUPPLIES | 2 | 04/01/2021 | .27 | .00 | .27 | 04/09/2021 |
| | | 000471/1 | PW SHOP SUPPLIES | 3 | 04/01/2021 | .27 | .00 | .27 | 04/09/2021 |
| | | 000471/1 | PW SHOP SUPPLIES | 4 | 04/01/2021 | .27 | .00 | .27 | 04/09/2021 |
| | | 000473/1 | PW SHOP SUPPLIES | 1 | 04/01/2021 | 2.62 | .00 | 2.62 | 04/09/2021 |
| | | 000473/1 | PW SHOP SUPPLIES | 2 | 04/01/2021 | .71 | .00 | .71 | 04/09/2021 |
| | | 000473/1 | PW SHOP SUPPLIES | 3 | 04/01/2021 | .71 | .00 | .71 | 04/09/2021 |
| | | 000473/1 | PW SHOP SUPPLIES | 4 | 04/01/2021 | .71 | .00 | .71 | 04/09/2021 |
| | | 000476/1 | WATER UTILITY SUPPLIE | 1 | 04/01/2021 | 7.64 | .00 | 7.64 | 04/09/2021 |
| | | 000512/1 | PARKS SUPPLIES | 1 | 04/06/2021 | 35.98 | .00 | 35.98 | 04/09/2021 |
| | | 000519/1 | MUNICIPAL CENTER BUI | 1 | 04/06/2021 | .32 | .00 | .32 | 04/09/2021 |
| | | 000519/1 | MUNICIPAL CENTER BUI | 2 | 04/06/2021 | .32 | .00 | .32 | 04/09/2021 |
| | | 000519/1 | MUNICIPAL CENTER BUI | 3 | 04/06/2021 | .32 | .00 | .32 | 04/09/2021 |
| | | 000519/1 | MUNICIPAL CENTER BUI | 4 | 04/06/2021 | 1.19 | .00 | 1.19 | 04/09/2021 |
| | | 000520/1 | PARK SUPPLIES--SEED | 1 | 04/06/2021 | 36.00 | .00 | 36.00 | 04/09/2021 |
| | | 000520/1 | PW SHOP SUPPLIES | 2 | 04/06/2021 | 35.99 | .00 | 35.99 | 04/09/2021 |
| | | 000532/1 | PW SHOP SUPPLIES | 1 | 04/07/2021 | 1.62 | .00 | 1.62 | 04/09/2021 |
| | | 000532/1 | PW SHOP SUPPLIES | 2 | 04/07/2021 | 1.62 | .00 | 1.62 | 04/09/2021 |
| | | 000532/1 | PW SHOP SUPPLIES | 3 | 04/07/2021 | 1.62 | .00 | 1.62 | 04/09/2021 |
| | | 000532/1 | PW SHOP SUPPLIES | 4 | 04/07/2021 | 5.93 | .00 | 5.93 | 04/09/2021 |
| Total 17569: | | | | | | 338.65 | .00 | 338.65 | |
| 17574 | SPECIALIZED ELECTRIC, | 23027-PE | PUBLIC WORKS RENOVA | 1 | 03/22/2021 | 2,186.60 | .00 | 2,186.60 | 04/09/2021 |
| Total 17574: | | | | | | 2,186.60 | .00 | 2,186.60 | |

| Vendor Number | Name | Invoice Number | Description | Seq | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Issue Date |
|---|---|---|---|---|---|---|---|---|---|
| 17589 | HUSTAD, DAVID | 040621 | OVERPAYMENT ON CITA | 1 | 04/06/2021 | 109.00 | .00 | 109.00 | 04/09/2021 |
| Total 17589: | | | | | | 109.00 | .00 | 109.00 | |
| 17590 | REIMER, TRICIA | 030221 | MILEAGE/MEALS - TRAIN | 1 | 03/02/2021 | 187.76 | .00 | 187.76 | 04/09/2021 |
| Total 17590: | | | | | | 187.76 | .00 | 187.76 | |
| 17591 | SIDDIQUI, HUMA | 310 | PROGRAM FEE | 1 | 03/16/2021 | 183.00 | .00 | 183.00 | 04/09/2021 |
| Total 17591: | | | | | | 183.00 | .00 | 183.00 | |
| 17594 | UNITED REAL ESTATE C | 14380 | PROPERTY APPRAISAL | 1 | 12/30/2020 | 1,600.00 | .00 | 1,600.00 | 04/09/2021 |
| Total 17594: | | | | | | 1,600.00 | .00 | 1,600.00 | |
| 17595 | TDS METROCOM | 08258MCF-Y | FIBER OPTIC SERVICE D | 1 | 03/19/2021 | 26,366.29 | .00 | 26,366.29 | 03/26/2021 |
| Total 17595: | | | | | | 26,366.29 | .00 | 26,366.29 | |
| 17596 | AMERICAN AWARDS & P | 50307 | ACCOUNTABILITY TAGS | 1 | 03/19/2021 | 111.15 | .00 | 111.15 | 04/09/2021 |
| Total 17596: | | | | | | 111.15 | .00 | 111.15 | |
| 17597 | RICHARDSON, JOHN | 032421 | SALT SAVER REIMBURS | 1 | 03/24/2021 | 200.00 | .00 | 200.00 | 04/09/2021 |
| Total 17597: | | | | | | 200.00 | .00 | 200.00 | |
| 17598 | WEALTI, RUSSELL | 032421 | SALT SAVER REIMBURS | 1 | 03/24/2021 | 75.00 | .00 | 75.00 | 04/09/2021 |
| Total 17598: | | | | | | 75.00 | .00 | 75.00 | |
| 17599 | QUADIENT LEASING USA | N8794233 | POSTAGE MACHINE LEA | 1 | 03/24/2021 | 458.10 | .00 | 458.10 | 04/09/2021 |
| Total 17599: | | | | | | 458.10 | .00 | 458.10 | |
| 17600 | QUADIENT FINANCE USA | 032421 | POSTAGE | 1 | 03/24/2021 | 2,000.00 | .00 | 2,000.00 | 04/09/2021 |
| Total 17600: | | | | | | 2,000.00 | .00 | 2,000.00 | |
| 17601 | ZEIDLER, CHRISTOPHER | 040521 | OVERPAYMENT ON CITA | 1 | 04/05/2021 | 50.00 | .00 | 50.00 | 04/09/2021 |
| Total 17601: | | | | | | 50.00 | .00 | 50.00 | |
| 17602 | COTTINGHAM, DAWN | 040521 | REFUND CREDIT ON FIN | 1 | 04/05/2021 | 13.18 | .00 | 13.18 | 04/09/2021 |
| Total 17602: | | | | | | 13.18 | .00 | 13.18 | |
| Grand Totals: | | | | | | 446,460.77 | .00 | 446,460.77 | |

Report Criteria:
Detail report type printed

VILLAGE OF MCFARLAND | Check Register | Page: 1
Report Dates: 3/14/2021-3/27/2021 | Apr 09, 2021 09:19AM

| Pay Period Date | Journal Code | Check Issue Date | Check Number | Payee | Payee ID | Amount |
|---|---|---|---|---|---|---|
| 03/27/2021 | PC | 04/02/2021 | [redacted] | PALTZ, KEEAN | 386 | 1,312.83 |
| 03/27/2021 | CDPT | 04/02/2021 | | FIRE FIGHTERS LOCAL 3 | 8 | 75.16 |
| 03/27/2021 | CDPT | 04/02/2021 | | WI SCTF | 5 | 207.69 |
| 03/27/2021 | CDPT | 04/02/2021 | | WPPA TREASURER | 6 | 514.50 |

PAYROLL REGISTER $2,110.18

# R E S O L U T I O N #2021-09

## A RESOLUTION ACKNOWLEDGING WORLD MIGRATORY BIRD DAY

**WHEREAS,** migratory birds are some of the most beautiful and easily observed wildlife that share our communities, and

**WHEREAS,** many citizens recognize and welcome migratory songbirds as symbolic harbingers of spring, and

**WHEREAS,** these migrant species also play an important economic role in our community, controlling insect pests and generating millions in recreational dollars statewide, and

**WHEREAS,** migratory birds and their habitats are declining throughout the Americas, facing a growing number of threats on their migration routes and in both their summer and winter homes, and

**WHEREAS,** public awareness and concern are crucial components of migratory bird conservation, and

**WHEREAS,** citizens enthusiastic about birds, informed about the threats they face, and empowered to help address those threats can directly contribute to maintaining health bird populations, and

**WHEREAS,** since 1993 World Migratory Bird Day (formerly International Migratory Bird Day) has become a primary vehicle for focusing public attention on the nearly 350 species that travel between nesting habitats in our communities and throughout North America and their wintering grounds in South and Central America, Mexico, the Caribbean, and the southern U.S., and

**WHEREAS,** hundreds of thousands of people will observe WMBD, gathering in town squares, community centers, schools, parks, nature centers, and wildlife refuges to learn about birds, take action to conserve them, and simply to have fun, and

**WHEREAS,** while WMBD officially is held each year on the second Saturday in May, its observance is not limited to a single day, and planners are encouraged to schedule activities on the dates best suited to the presence of both migrants and celebrants, and

**WHEREAS,** WMBD is not only a day to foster appreciation for wild birds and to celebrate and support migratory bird conservation, but also a call to action,

**NOW, THEREFORE, BE IT RESOLVED,** that the Village Board of Trustee in McFarland, Wisconsin, do hereby proclaim World Migratory Bird Day in McFarland annually on the second Saturday of April

**FURTHER,** The Board of Trustees urge all citizens to celebrate this observance and to support efforts to protect and conserve migratory birds and their habitats in our community and the world at large.

The above and foregoing Resolution was duly adopted by the Village Board at a regular meeting held on April 12, 2021

**VILLAGE OF McFARLAND, WISCONSIN:**

By: _____
Brad Czebotar, President

**ATTEST:**

By: _____
Cassandra Suettinger, Clerk/Treasurer

**RESOLUTION 2021-09**

| MOTION | SECONDED |
|---|---|

| 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, April 12, 2021**

**SECTION:** **Consent Agenda**

**DEPARTMENT:** **Administration**

**CONTACT:**

**AGENDA ITEM:** **Motion to approve a temporary authorization permit with the Wisconsin Department of Transportation in order to conduct controlled burning within railroad right of way.**

**PREVIOUS ACTION:**

**ISSUE SUMMARY:**

Enclosed is a permit to work within the right of way from WisDOT for the railroad tracks. WisDOT actually owns the land where the railroad tracks are situated and they are leased to the railroad companies for operations. Annually we conduct controlled burning exercises throughout the Village and include these areas as they are heavily vegetative. This work is conducted jointly by the Public Works and Fire/Rescue Departments. There is no cost to the permit and the work is associated with normal operations for the year.

Presented for approval on the Consent Agenda.

**FINANCIAL/BUDGET IMPACT:**

**VILLAGE PLAN REFERENCE:**

**ORDINANCE REFERENCE:**

**BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:**

**ATTACHMENTS:**

1. WSOR Controled Burns RR ROW April 2021

**TEMPORARY AUTHORIZATION PERMIT**
**Private Work Project**
**Wisconsin Department of Transportation**

| | | |
|---|---|---|
| **Project Applicant:** | Village of McFarland | |
| | Attn: Jim Hessling - Director of Public Works | |
| | 5915 Milwaukee Street | |
| | McFarland, WI 53711 | |
| | Phone: 608-838-7287 | Email: jim.hessling@mcfarland.wi.us |
| **Project Description:** | Controlled burns on railroad corridors | |
| **Project Location:** | On Wisconsin Department of Transportation railroad property located adjacent to Village facilities as shown on the attached Exhibit. | |

**Terms and Conditions of Work to be Performed:**

| | |
|---|---|
| 1. | Applicant (Village of McFarland & Village of McFarland Fire Department Personnel) has permission to enter on the railroad corridor for the purpose of a controlled burn along the railroad corridor at the areas adjacent to the specified Village locations as presented in "Exhibit A". |
| 2. | Applicant is responsible for complying with any applicable local ordinances or obtaining any necessary permits. |
| 3. | Each burn must be attended at all times with protection given to prevent any damage to the railroad ties. |
| 4. | Applicant shall in no way interfere with railroad operations. |
| 5. | No equipment shall be permitted in the immediate track zone and applicant shall keep the track zone clear at all times. |
| 6. | The Wisconsin & Southern Railroad must be contacted at least 24 hours in advance to schedule each burn to not interfere with railroad service. Contact Ben Meighan at (608) 243-9129, extension 4201 or at (414) 750-6412. |
| **Indemnification:** | Applicant, the Village of McFarland, shall save and hold the Wisconsin Department of Transportation, the Wisconsin & Southern Railroad Co. and the Wisconsin River Rail Transit Commission harmless from and against all liability, damage, loss, claims, demands and actions of any nature whatsoever which arise out of or is directly connected with, any act, omission or operation of Applicant, (the Village of McFarland) its agents, servants, subcontractors or employees, or which arises out of or is directly connected with, or arises out of any accident or occurrence which happens in or about the project due to the act or omission of the Applicant. The applicant (the Village of McFarland) shall, at its own expense, investigate all such claims and demands, attend to their settlement or other disposition, defend all actions based thereon, and pay all charges of attorneys and all other costs and expenses of any kind arising from any such liability, damage loss, claims, demands, and actions. |
| **Entire Agreement:** | This agreement and attachments hereto contain the entire agreement of the parties and supersede any and all prior agreements or oral understandings between the parties. |

**Wisconsin Department of Transportation**

| _____ | _____ | _____ |
|---|---|---|
| Approval | Date | Witness |

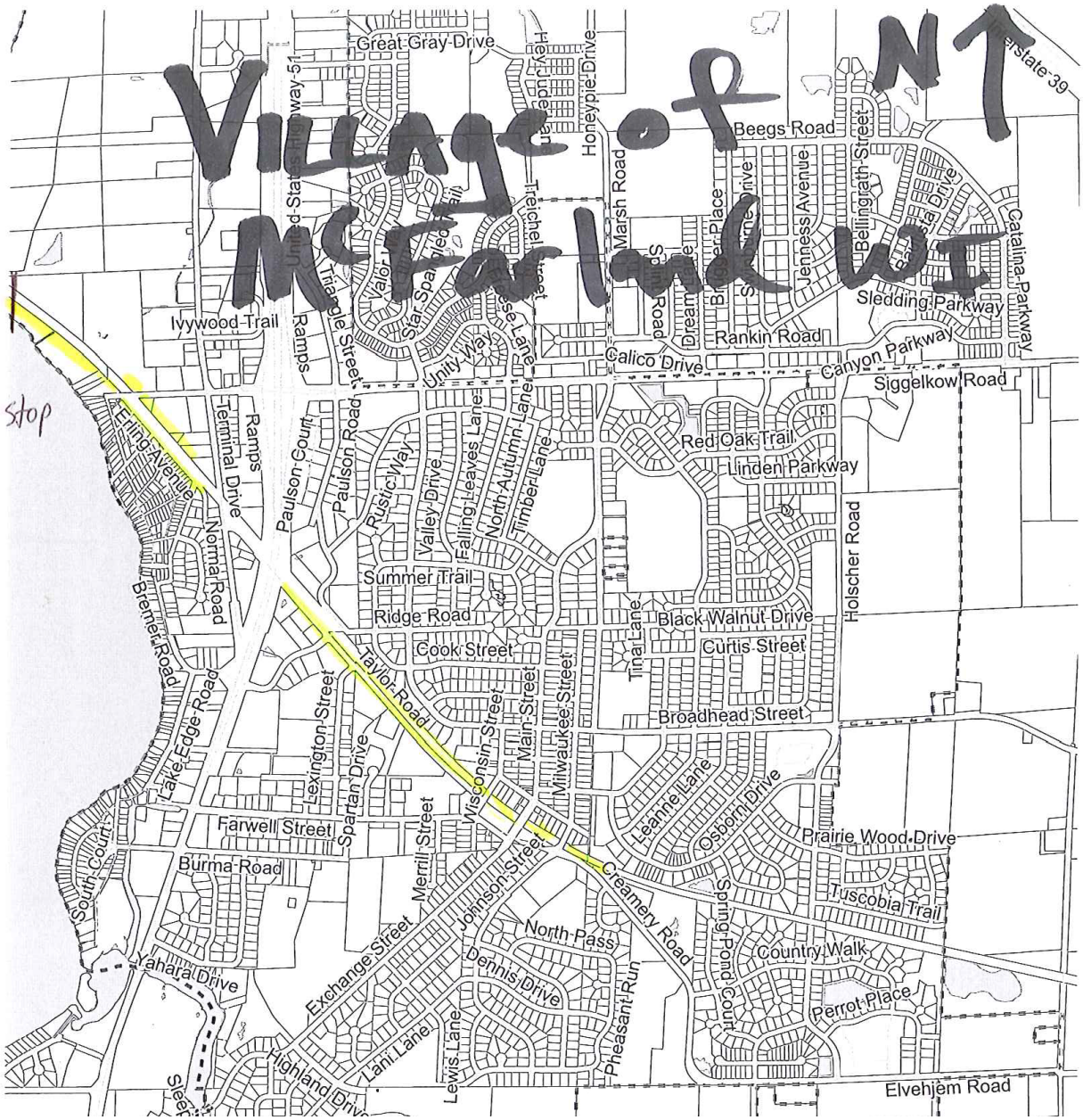
**Wisconsin and Southern Railroad**

| _____ | _____ | _____ |
|---|---|---|
| Approval | Date | Witness |

**Village of McFarland**

| _____ | _____ | _____ |
|---|---|---|
| Approval | Date | Witness |

# "Exhibit A"


Village of McFarland WI
Great Gray Drive
Honeypie Drive
Marsh Road
Beegs Road
Jenness Avenue
Bellingrath Street
Catalina Parkway
Sledding Parkway
Canyon Parkway
Siggelkow Road
Rankin Road
Calico Drive
Dream Place
Ivywood Trail
Ramps
Triangle Street
Unity Way
Lane
Ramps
Terminal Drive
Erling Avenue
Norma Road
Bremer Road
Lake Edge Road
Paulson Court
Paulson Road
Rustic Way
Valley Drive
Falling Leaves Lane
North Autumn Lane
Timber Lane
Red Oak Trail
Linden Parkway
Holscher Road
Summer Trail
Ridge Road
Cook Street
Taylor Road
Tina Lane
Black Walnut Drive
Curtis Street
Broadhead Street
Lexington Street
Spartan Drive
Wisconsin Street
Main Street
Milwaukee Street
Leanne Lane
Osborn Drive
Prairie Wood Drive
Farwell Street
Merril Street
Johnson Street
Creamery Road
Spring Pond Court
Tuscobia Trail
Burma Road
South Court
Yahara Drive
Exchange Street
North Pass
Dennis Drive
Country Walk
Perrot Place
Highland Drive
Lani Lane
Lewis Lane
Pheasant Run
Elvehjem Road
Interstate 39
stop

The Village of McFarland WI will be burning various areas in the village and would like to include the above mentioned areas. The controlled burns will be administered by longtime staff of the McFarland Fire Department. Fire fighting apparatus will be used during all burns. No burning will take place over the railroad ties.

VILLAGE OF
McFarland

## SUMMARY SHEET

**MEETING DATE:** **Monday, April 12, 2021**

**SECTION:** **Business**

**DEPARTMENT:** **Administration**

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

**AGENDA ITEM:** **Discussion and action on entering into an agreement with Wisconsin Rebound for injury rehabilitation assistance services for Village employees.**

**PREVIOUS ACTION:**
On February 22, 2021 the Village Board reviewed the proposal from Wisconsin Rebound for rehabilitation services for Village employees. The Board requested staff follow up on the following items:
1. The 10% increase in the contract identified with year 4 and after.
2. Request for labor attorney to review the agreement and services
3. Confirm employees still have their choice of doctor's.

**ISSUE SUMMARY:**
The Village has become aware of a great opportunity through our insurance company the League of Wisconsin Municipalities Mutual Insurance. Our insurance company is offering to provide services through Wisconsin Rebound free of charge for all of their customer's. Wisconsin Rebound is a company that offers services to employees for both on-duty and off-duty related injuries. Their goal is to assist employees in working through the rehabilitation process from start to finish, and expedite the employee through the health care system. We often see professional athletes are able to return from injuries much quicker than most of us. Professional athletes have access to world class doctor's from the moment they are injured. This the same process Rebound tries to offer for public safety employees and their immediate family. Rebound's goal is to have an employee in to see a doctor within 48 hours, and in most cases 24 hours, to begin diagnosing the injury and creating a plan for recovery. It's also important to note, Rebound works within each employee's respective health care plans. Obviously the human body heals at the same rate no matter what with an injury, but Rebound is able to get employees into doctor's and physical therapy to start the healing process faster. For longer term injuries, Rebound is able to reduce time off work or on light duty by three months. This is a tremendous benefit to the employee and the benefits by potentially alleviating overtime required for employees who are out and having a positive effect on our worker's compensation premiums.

The service was created and targeted for Public Safety workers. Obviously due to the nature of those positions, we tend to see more injuries to those employees due to the work they do. For these employees, their health and wellness, is essential them being able to do their jobs and provide for their families. This service allows employees access to doctor's in the sports medicine field to allow them access to the best care possible. The quote provided from Rebound

is based on providing service for all employees within the Police, Fire & Rescue, and Public Works Department. In addition, Rebound has agreed to cover all Village employees at no additional cost per employee. The first two years Rebound is offering a discounted rate for LWMMI of $225 per employee that will increase to $325 per employee. The only thing required is for the Village to enter into an agreement with Rebound, pay the premiums, and submit the invoice for reimbursement to LWMMI. It is also important to note, this service would be available to all Village employees and their immediate family; however, it would be their choice whether to utilize the service.

*Update since last meeting:*
*1. Village staff has discussed the 10% increase identified in the contract for years 4 and beyond. Wisconsin Rebound reported that this is their standard contract language and standard increase. They noted if we are not comfortable with the extension clause they can remove it. However all of their contracts have a 10% increase clause after year three, but they would be happy to revisit utilization costs and options moving forward after year three. As reported by Village staff, the Village will have three years to assess the service and its utilization. By this time the Village should be able to assess how the service is being utilize and whether the ROI makes sense. Village staff recommends leaving the clause in for transparency sake.*
*2. The contract has been reviewed by the Village's Attorney. Overall, the Village Attorney did not have any concerns with the service as it related to labor laws. The majority of changes made to the contract were related to other terms and conditions such as the late penalty and other minor issues.*
*3. Employees Choice of Doctors - As reported, this would be a completely voluntary service. If Village employees are not interested in Rebound's services, they are welcome to utilize their own doctor's and their own choices. Nothing in the contract, nor the Village's policies would require an employee to utilize this service.*

**FINANCIAL/BUDGET IMPACT:**
No financial impact as LWMMI will reimburse the Village for the service cost.

**VILLAGE PLAN REFERENCE:**
N/A

**ORDINANCE REFERENCE:**
N/A

**BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:**
Staff recommends approval of entering into an agreement with Wisconsin Rebound for injury recovery services.

**ATTACHMENTS:**
1. Rebound Core Flyer Generic
2. Rebound Introduction-Public Safety
3. LWMMI - Rebound Reimbursement Letter
4. 03.30.21 Village of McFarland WI (LWMMI) Proposal SOW 04FEB21

REBOUND

We protect those who protect us

Every day, public safety workers get hurt on and off the job.

When that happens, Rebound is here to help.

We guide workers through a complex healthcare system to heal more quickly, which saves time and money for all stakeholders.

# First responders get better. Faster.

Our sole mission is to assist public safety workers in bouncing back to good health. Here's how we do it:

### EASE OF USE

Rebound's 24/7 hotline is answered by **licensed athletic trainers** who connect injured workers with the best specialist in their area for their injury type. Correct triage is critical.

### EXPEDITED & EXCEPTIONAL CARE

Our network of **sports medicine trained doctors and therapists** understand how to treat first responders, and they promise to **see our members within 24-48** hours of calling us.

### CONCIERGE SUPPORT

From the moment an employee calls Rebound, we are **advocating for their care** and helping them **navigate the complex healthcare system**. And we keep all stakeholders informed until the worker is back to full duty at 100%.

*"Rebound has literally done everything they said they would do, as well as go above and beyond. Budgets are getting hit hard, and injuries are a big part of that. When you have Rebound in your corner, helping you get people back to the job faster, that is huge for us from a daily staffing perspective and a budgetary standpoint."*

**Battalion Chief**
**Robbie Franks**
**Memphis Fire Department**

## Want more information?

## Contact us

hello@justrebound.com
justrebound.com

REBOUND
We protect those who protect us

# Back to full duty. Faster.

If you're struggling with staffing shortages in these unprecedented times, we are here to help.

Rebound's sole mission is to assist your injured employees back to good health and back to full duty more quickly. And the best part? They'll thank you for Rebound, too, because the care and attention they receive during their recovery is second to none. Instead of fighting the healthcare system at every turn, your employees receive VIP treatment, which they deserve.

It's the right thing to do.

We are helping hundreds of departments just like yours across the country save millions in backfill costs while delivering a level of healthcare to your employees that often leaves them astonished and always grateful.

I look forward to talking to you about how Rebound can help your injured employees get better ... faster.

Sincerely,

Luis Rivera
Rebound Founder

Employees return to work **30% faster** after an injury with Rebound's injury management model.

$

Departments countrywide report that our program **pays for itself within 10 weeks** through backfill overtime savings.

Support from our staff and treatment from our elite network of providers means **employees feel cared for and valued**.

REBOUND
We protect those who protect us

# The Rebound Difference.

When public safety employees get injured, their absence has a profound impact on a department's morale, budgets and staffing.

Rebound uses the principles of sports medicine to quickly bring your valuable team members "back to the field," just like professional sports injury management. On average, our treatment approach will return your employees to good health and work three months faster than a traditional treatment approach.

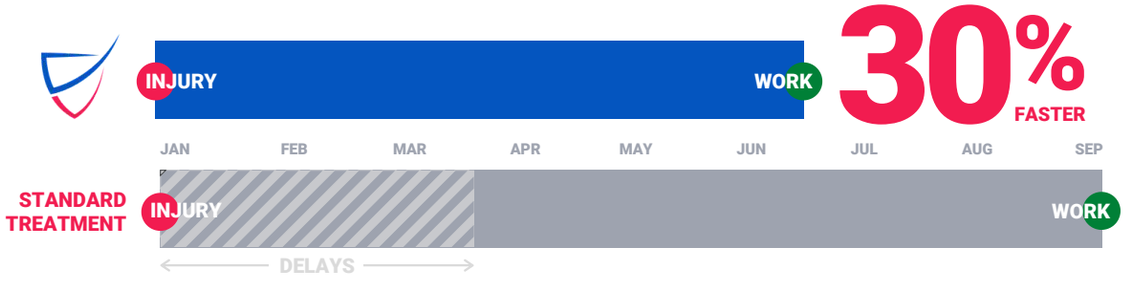
Here's how we do it:

Our **Navigators** are athletic trainers whose careers were forged in the assessment, treatment and rehabilitation of injuries in collegiate and professional sports. We bring this same expertise to your injured workers who put their bodies to the test every day.

Rebound **Advocates** assist employees every step of the way in their injury recovery. They eliminate healthcare roadblocks so that workers concentrate on just one thing: getting better. They follow up after every doctor's appointment and keep all stakeholders informed.

Our network of **clinicians and therapists** are experts at treating patients with physically demanding jobs. They are dedicated to giving your workers priority scheduling and procedures, and they take training to further understanding our members' needs.

## REBOUND VS. STANDARD TREATMENT



REBOUND
We protect those who protect us

# Why we do what we do.

## Bouncing back to health

Firefighter Tom M. shares his priority care following a harrowing work injury.

## Revolutionizing healthcare

How Rebound is improving healthcare for first responders - because it's the right thing to do.

## Providers who are honored to treat you

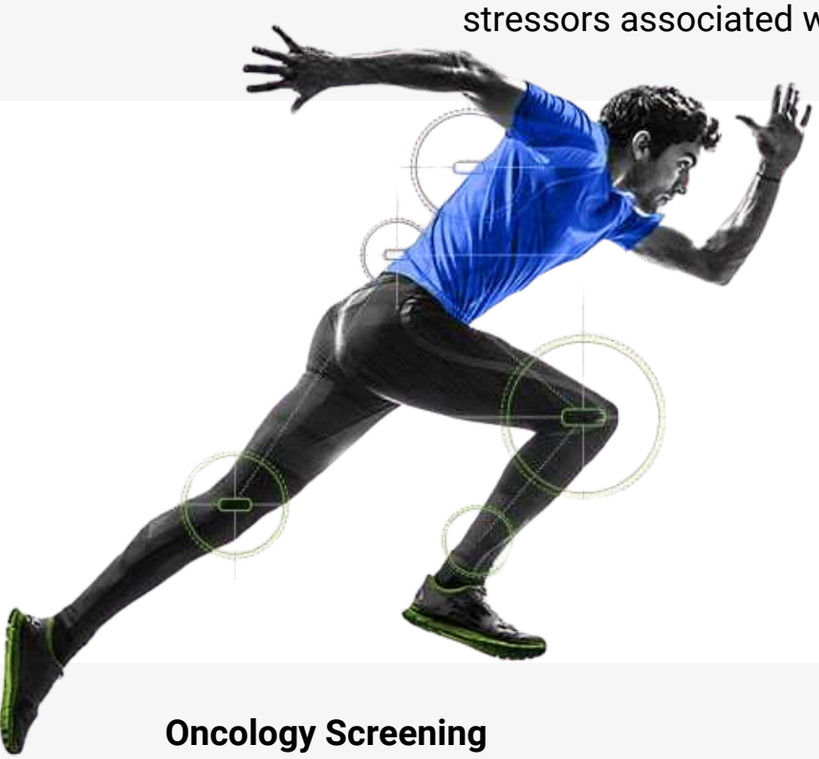
Hear firsthand why clinicians and therapists in our network want to offer the best care possible

# Getting healthier. Staying healthier.

Our new **Vitality Division** harnesses the power of technology, data and VIP-level services to safeguard your employees' well-being. Vitality services are forward thinking and focused on identifying factors that put members at risk for disease, pathology or musculoskeletal injury.

### Safe Movement and Recovery

- 3D Movement Analysis to accurately assess risk of injury
- Virtual Movement Coaching with an athletic trainer
- Muscle Recovery utilizing Hyperice and Normatec to reduce stressors associated with public safety jobs



### Cardiology Screening & Nutrition

- Proprietary Rebound Blood Test to assess risk of disease
- Cardiologist referral, if needed, based on algorithms and tests
- Eat Love nutrition app to help meet personal goals

### Oncology Screening

- Proprietary Rebound Oncology blood test to identify risks
- Oncologist referral, if needed, based on algorithms and blood test, as well as our partnership with Cancer Treatment Centers of America

REBOUND
We protect those who protect us

# What we believe.

## Our Mission

Every day, public safety employees get injured working their demanding jobs. Rebound delivers expedited, top-notch healthcare to injured public safety workers across the country, helping them return to good health and get back to their busy lives as well as their challenging and important work far more quickly than a traditional healthcare model.

## Our Purpose

We take great pride in establishing trustworthy, transparent and mutually beneficial partnerships with municipalities, insurance companies, healthcare providers, and the members we serve. Together, we are committed to serve and protect public safety employees and their families, and pledge to lead them through the complexities of the traditional healthcare system, help them heal when injured so they get back to work quickly, and more important, guide them to live healthy and happy lives.

## Our Values

**People-centered**

**Collaborative**

**Reliable & trustworthy**

**Empathetic**

**Responsive & timely**

**Authentic & transparent**

**Unafraid**

REBOUND
We protect those who protect us

# We get it. We've been there.

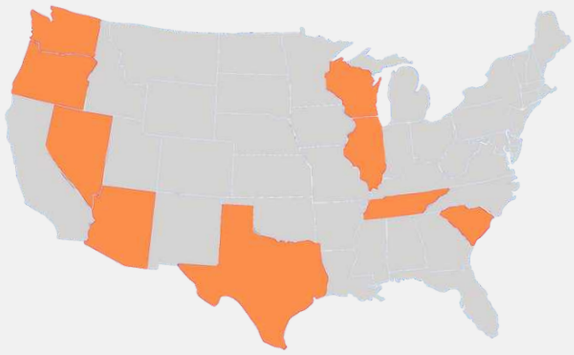
Our team is led by sports medicine trained therapists, experienced first responders and caring advocates who uniquely understand the challenges your employees face.

We protect those who protect us.

**100+ YEARS**
**expertise in sports medicine and patient healthcare advocacy**

**90+ YEARS**
**combined in law enforcement, firefighting and education**

## Rebound: By the Numbers



**9**
States
*(and expanding)*

**48,000+**
Lives Protected
*(and growing)*

**165**
Municipalities
*(and building)*

**10+**
Years' Experience

**MINORITY**
**OWNED BUSINESS**
with proven track record

(800) 781-2320
hello@justrebound.com
www.justrebound.com
2505 N Oakland Ave, Milwaukee WI 53211

League of Wisconsin Municipalities Mutual Insurance

Re: Rebound

LWMMI is committed to helping the employees in our communities achieve the best outcome after an injury. To make this happen, we have entered into an exclusive partnership with Rebound who specializes in getting our injured employees to the best physicians and physical therapists in your area. Quick access to these top providers improves the quality of care, achieves a better outcome, and accelerates the return to a normal work and family life.

LWMMI believes this is an important service and is beneficial to the employee, municipality, and the program. As such, we have agreed to pay for the cost of this service based on the contract each municipality has signed with Rebound. Our only expectation is that when injuries do happen that the services of Rebound are utilized.

We are excited to offer this service and believe it speaks to the core values of our program. And that is to put our members first. Feel free to reach out to me or your agent with any questions.

Thanks.

Matt Becker
CEO
LWMMI
630-247-1370
matt@lwmmi.org

REBOUND
We protect those who protect us

**PROPOSAL/ STATEMENT OF WORK (SOW)**
**by and between**
**Tactical Athlete Health and Performance Institute LLC, a Delaware limited liability company doing business in Wisconsin as Rebound ("Rebound")**
**and City of McFarland, Wisconsin ("Client") (LWMMI)**

**Dated: March 25, 2021**

**Introduction.** Rebound, *Core* is dedicated to creating an integrated, comprehensive, and personalized health and performance program for Client. Rebound's innovative solutions will add value to the job for Client's employees through implementation of programs targeting job preparation and recovery as well as provide resources and initiatives that support an improved process of management and prevention of injury. Rebound's research and clinical expertise will create integrated single-source service solutions for Client that will help reduce injury-related costs, streamline the management of injury treatment and rehabilitation, and lead to the implementation of a sustainable and efficient evidence-based health, fitness, and performance programming. This innovative program will lead to the discovery of new information, knowledge, and possibly tools that provide data and outcome driven metrics to improve the quality of life for a city worker, both during his/her career and post-retirement.

**Project Description.** The strategic phases of this project will begin with an initial period of consultative assessment that will inform the development of strategic research initiatives and implementation of targeted programs and practices. Our short-term goals include (a) creating an awareness and understanding for the added value that Rebound brings to the individual employee, (b) identifying gaps in knowledge and practices that, if closed, will improve health of Client's employees, and (c) establish an injury management system that rewards the employee and employer through efficiency, reduced costs, and reduced time lost.

**Specific Aims/Milestones.** Rebound will provide a team of experts and professionals who are licensed as physical therapists and athletic trainers, credentialed in advanced assessment of movement and strength and conditioning, trained in cutting edge technology and software, and established educators and researchers. The Rebound team will work with Client to:

1. Establish and implement a network-based system for management of the treatment orthopedic injury. Achieving this milestone will involve:
    a. Full Assessment and determination of best practice for implementation of the Network based on workers compensation laws, HIPAA, and practice acts in the State of Wisconsin.
    b. Selection of physicians (orthopedic and primary care) and physical therapists or athletic trainers for the Network;
    c. Implementation of Rebound software for current employees; and
    d. Access to the Rebound Network will be allowed for Client's employees, current and future retired employees, and their immediate family members.
2. Development of outcome metrics. Achieving this milestone will involve:
    a. Rebound will work with the Client Representative (as identified below) to obtain data necessary to build a metric model (i.e., days lost, # of injuries, body part, injury type, dollars spent on health claims, dollars spent on "backfill", participation in healthy initiatives); and
    b. Develop predictive/proprietary algorithm(s) for determination of # of injuries/lost days and the cost benefits of the collective and individual programs (such models and algorithms may require three (3) years of data in order to obtain a sample size large enough to create a valid and reliable metric).

**Implementation Timeline**. Access to the Rebound Provider Network and advocacy services shall commence on or around May 1, 2021 an initial one (1) month build-out. The Training and Integration Process shall commence on or around May 1, 2021.

**Fees.**

Initial Term – Year 1**.** Total Fees due and payable for the Services performed during the initial term of May 1, 2021 to April 30, 2022 will be Eight Thousand Five Hundred Fifty Dollars and 00/100 Cents ($8,550 = $225 x 38 total members) payable on April 1, 2021.

Year 2. Total Fees due and payable for the Services performed during the term of May 1, 2022 to April 30, 2023 will be Eight Thousand Five Hundred Fifty Dollars and 00/100 Cents ($8,550 = $225 x 38 total members) payable on April 1, 2022.

Year 3. Total Fees due and payable for the Services performed during the term of May 1, 2023 to April 30, 2024 will be Twelve Thousand Three Hundred Fifty Dollars and 00/100 Cents ($12,350 = $325 x 38 total members) payable on April 1, 2023.

**Public Record Law Compliance.** Rebound recognizes that Client is a governmental entity subject to the Wisconsin Public Records Law (§19.31 *et seq.* Wis. Stats.) and that all work papers and other documents generated under this engagement may be public records subject to disclosure under the law. In light of the fact that applying Wisconsin public records laws to particular records can be difficult given the potential confidentiality of the information and regulatory protections, including the subject of ownership of Rebound's work product, the following protocol will be followed in the event Client receives a request for records related to the services provided under this agreement: When Client receives public records requests for matters involving Rebound that Client believes might involve Rebound's proprietary information or confidential work product, and if Client has made the preliminary determination that the record might be subject to release under the Public Records Law, Client will notify Rebound of the request. As soon as practicable, but in no event later than five (5) business days after such notification (subject to extension of time upon mutual written agreement), Rebound shall provide Client with the record that is requested, and shall advise Client whether Rebound objects to the release of the requested information and set forth the basis for the objection. If Rebound objects to the release of only portions of the record, it shall specify the scope of its objection. Rebound shall not charge for work performed in addressing a Public Records request, except for the "actual, necessary and direct" charge of responding to the records request, as that is defined and interpreted in accordance with Wisconsin law.

Client may release any part of the requested document to which Rebound has not made a timely objection if determined appropriate under the normal standards Client applies to such request. If Rebound objects to the release of the record, Client shall not release the information in the record to which the objection applies until the earliest of the following events: (a) Rebound withdraws its objection, (b) a period of ten (10) business days has elapsed from the date of the initial notification to Rebound of the request without Rebound having obtained a temporary restraining order, preliminary injunction or other order of a court of competent jurisdiction prohibiting the release, (c) an order obtained by Rebound prohibiting the release has expired or been rescinded, or (d) a court of competent jurisdiction determines that the record or portion of the record must be released.

If Rebound fails to timely respond to a records request sent to it by Client as set forth herein, or if an objection by Rebound is determined by a court to have been made in bad faith, and as a result a claim is brought against Client, Rebound shall indemnify Client for its reasonable expenses relating to the defense of such claim, including any damages or penalties assessed (including any punitive damages) and actual litigation expenses, including reasonable attorney fees. Rebound shall have no obligation to indemnify Client to the extent that such claim is the result of the negligent acts or omissions of Client, its officers, agents, employees and independent contractors.

This section supersedes any inconsistent Terms and Conditions.

Client Representative.
Name: _____
Email: _____
Telephone Number: _____
Client Entities:

_____
_____

**Terms and Conditions.** This SOW adopts and incorporates by reference Rebound's standard terms and conditions, available at https://justrebound.com/terms-conditions/. Notwithstanding anything to the contrary contained in or incorporated into any other document executed between the parties, the terms and conditions shall apply to this SOW and any subsequent orders, agreements, or SOWs and shall govern the relationship between the parties, unless there is a specific exception to the terms and conditions outlined in such SOW. By accepting this SOW, Client confirms Client has read and accepts the terms and conditions.

**Exception to the Terms and Conditions.** Notwithstanding the foregoing, the following modifications are made to the Terms and Conditions:

1. Section 5.3 is amended to read "Client shall also reimburse Service Provider for all reasonable costs incurred in collecting any late payments, including, without limitation, attorneys' fees. In addition to all other remedies available under these Terms or at law (which Service Provider does not waive by the exercise of any rights hereunder), Service Provider shall be entitled to suspend the provision of any Services if the Client fails to pay any amounts when due hereunder and such failure continues for ten (10) days following written notice thereof."
2. Section 8 is superseded by the public records section added to the SOW, to the extent there is an inconsistency between Section 8 and the SOW.
3. Section 9.1 of modified to replace "one hundred eighty (180)" with "sixty (60) days."
4. Section 11.1 is amended to read "IN NO EVENT SHALL SERVICE PROVIDER BE LIABLE TO CLIENT FOR ANY LOSS OF USE, REVENUE, OR PROFIT, OR FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL, OR PUNITIVE DAMAGES WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGE WAS FORESEEABLE AND WHETHER OR NOT SERVICE PROVIDER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE.
5. Section 16 is amended to read "Client hereby consents to any and all uses and displays of Client logo in, on, or in connection with, any pictures, photographs, video recordings, digital images, websites, social media, television programs, sales and marketing brochures, books, magazines, publications, CDs, DVDs, tapes, and all other printed and electronic forms and media throughout the world (collectively, the "Materials") created by, or at the direction of, the Service Provider at any time during the Term of this Agreement, for any legitimate business purposes of the Service Provider ("Permitted Uses"). Client acknowledges that Client has no right to review or approve any Materials before any Permitted Use by the Service Provider and that Provider has no liability to Client for any editing or alteration of the Materials for any Permitted Use or for any distortion or other effects resulting from Service Provider's editing, alteration, or use of the Materials for any Permitted Use. Client hereby forever releases the Service Provider and its owners, directors, officers, employees, and agents, to the maximum extent permitted by applicable law, from any and all claims, actions, damages, losses, costs, expenses, and liability of any kind, arising under any legal or equitable theory whatsoever at any time during or after the Term of this Agreement, in connection with the Permitted Use of the Materials, including, without limitation, claims for copyright or trademark infringement, infringement of moral rights, libel, defamation, invasion of any rights of privacy, violation of rights of publicity, physical or emotional injury or distress, or any similar claim or cause of action in tort, contract, or any other legal theory, now known or hereafter known in any jurisdiction.

[*Signature Page Follows*]

IN WITNESS WHEREOF, the parties hereto have caused this SOW to be executed on the day and year of the first above written. No portion of this SOW may be reproduced, duplicated, or revealed in any manner without the prior written consent of REBOUND.

**REBOUND:**

Tactical Athlete Health and Performance Institute LLC

By: _____

Luis Rivera, Founder and CEO

**CLIENT:**

_____

By: _____
Name: _____
Title: _____
Address:
_____
_____

VILLAGE OF
McFarland

# SUMMARY SHEET

**MEETING DATE:** **Monday, April 12, 2021**

**SECTION:** **Business**

**DEPARTMENT:** **Community Development**

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

**AGENDA ITEM:** **Introduction of Resolution #2021-10: A Resolution Discontinuing a Portion of Johnson Street Abutting Lots 8 and 9, Block 1, Johnson's Addition to Village of McFarland as a Public Way.**

**PREVIOUS ACTION:**
March 3rd, 2021 Community Development Authority recommendation of a Tax Increment Finance Development Incentives Application for 5411 Bashford LLC (Dan Chin Homes).
March 15th, 2021 Plan Commission approval of a Conditional Use Permit and Site/Design Review Permit for 5411 Bashford LLC (Dan Chin Homes).
March 22nd, 2021 Village Board approval of a Tax Increment Finance Development Incentives Application for 5411 Bashford LLC (Dan Chin Homes).

**ISSUE SUMMARY:**
At the March 22nd Village Board meeting, the Village Board approved a Tax Increment Finance Development Incentives Application by 5411 Bashford LLC (Dan Chin Homes) for 5411 Bashford Street. Dan Chin Homes intends to construct a new mixed-use building on the property consisting of ground floor retail space for their business and three two-bedroom apartments on the second floor. The approved site plan necessities vacation of some existing right-of-way as shown in the exhibits within the Resolution. The Village Board's approval of the TIF Development Incentives Application was conditioned on:

1. Dedication of the right-of-way adjacent to 6009 Johnson Street, as contemplated on the Right-Of-Way Adjustment Map, page 8 of 8 of the site plan submittal, to be approved by the McFarland School Board *(tentatively set for April 19th)*.
2. Vacation and dedication of the right-of-way adjacent to 5411 Bashford Street, as contemplated on the Right-Of-Way Adjustment Map, page 8 of 8 of the site plan submittal, to be approved by the Village Board *(tentatively set for May 24th)*.
3. Approval of a real estate acquisition and development agreement to be approved by the Village Board *(tentatively set for May 24th)*.

This agenda item is a continuation of item #2 of the conditions of approval. Per the Village Attorney, the steps involved in vacation of right-of-way include:

1. Record a Lis Pendens (notice of pendency of the vacation proceedings) with the Register of Deeds (attached to packet for reference).

2. Introduction of a resolution to vacate the designated right-of-way at a Village Board meeting (April 12th).
3. Referral of the resolution to the Plan Commission (May 17th Plan Commission meeting).
4. Set a public hearing on the resolution at least 40 days after it is introduced (May 24th Village Board meeting).
5. Publish notice of the hearing as a Class 3 notice. Notification dates of April 30th, May 7th, and May 14th for May 24th Village Board meeting.
6. Send a copy of the resolution to the Secretary of Transportation if any part of the proposed vacation is within 1/4 mile of a state truck highway or connecting highway (not applicable).
7. Personally serve a copy of the hearing notice on the owners of all land fronting on an area to be discontinued at least 30 days before the hearing.
8. Hold public hearing.
9. Adopt resolution vacating right-of-way.
10. Record a copy of the resolution with the Register of Deeds.
11. File a Release of Lis Pendens.

This agenda item is presented to accomplish items #2-4 in the steps listed above. The Village Attorney has recorded the Lis Pendens to complete step #1. Village Staff will complete items 5-7 prior to the public hearing, and items 10-11 upon approval of Resolution #2021-10 by the Village Board.

**FINANCIAL/BUDGET IMPACT:**

5411 Bashford Street is within Tax Increment District #4. The actions herein described are part of a Tax Increment Finance Development Incentives Application by 5411 Bashford LLC (Dan Chin Homes) approved by the Village Board on March 22nd, 2021, the costs of which are TID eligible expenditures. The applicant has estimated a total construction project budget of $1,503,740. The applicant estimates a property assessment value of $1,110,000 upon project completion, effective January 1, 2022. A building of this value would generate an estimated growth in the value of the property of $1,035,100, subtracting the value of the property at the time of TID creation ($74,900), and $20,133 in annual tax increment beginning in year 2023; with a total estimated tax increment collection of $241,595 prior to closure of TID #4, assuming no changes in the property valuation or tax rate. The Village Board's approval of the Tax Increment Finance Development Incentives Application was for $172,000, plus donation of the property valued at $60,000.

**VILLAGE PLAN REFERENCE:**

The property is identified within the Downtown future land use category within the Village's 2017 Comprehensive Plan. Figure 4.1 of the plan, provides a general description of preferred land uses including commercial services, retail, restaurants, lodging, office, multiple family residential (mainly in upper stories), and institutional including on site and/or buildings that mix uses. Figure 4.1 further recommends development policies including arranging uses in a bike and pedestrian oriented environment with off- and on-street parking; minimal building setbacks; and building materials, designs, placement, and scale that are compatible with existing development form. The project also supports the following plan policies and objectives:

- Actively promoting infill development and redevelopment where opportunities present themselves, particularly for underutilized properties along Terminal and Triangle Drive, Highway 51, Farwell Street, and the downtown area.
- Preserve and enhance the historic character of the downtown and older Village neighborhoods, while encouraging compatible infill, redevelopment, and rehabilitation of buildings and sites.
- Proactively work to retain and grow existing businesses.
- Guide new Village housing to planned neighborhoods and mixed use areas with convenient access to commercial and recreational facilities, transportation, schools, shopping, services, and jobs.

Over the past couple of years the CDA has discussed various potential future uses of the property including for a single family home, duplex, commercial or mixed-uses. The property is also within the Village's Redevelopment District No. 2 Plan adopted in 2010. The plan identified the property, along with the adjacent 5407 Bashford Street parcel, for potential residential redevelopment for four townhouse units. More recent discussions by the CDA have indicated a preference for mixed-use development on the site, consistent with the 2017 Comprehensive Plan and C-C Zoning.

**ORDINANCE REFERENCE:**

The property is zoned C-C Central Commercial. The purpose of the C-C District is to accommodate those retail, service, and office uses characteristic of the original downtown area of McFarland.

**BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:**

Motion to introduce Resolution #2021-10, including refer to the Plan Commission for recommendation and setting a public hearing date for the May 24th, 2021 Village Board meeting.

**ATTACHMENTS:**

1. Lis Pendens Johnson Street Vacation
2. Resolution 2021-10, Discontinue Portion of Johnson Street

**LIS PENDENS**

IN THE MATTER OF:

THE DISCONTINUANCE OF A PUBLIC WAY IN THE VILLAGE OF MCFARLAND, DANE COUNTY

Return to:
Attorney Allen D. Reuter
44 East Mifflin Street, Ste. 306
Madison, WI 53703

Tax Parcel Number: No Parcel number assigned.

NOTICE IS HEREBY GIVEN that a resolution is being introduced before the Village Board of the Village of McFarland, to discontinue a public way in the Village of McFarland, pursuant to §66.1003, Wis. Stats.

The public way to be discontinued consists of a portion of Johnson Street in the Village of McFarland, County of Dane, State of Wisconsin, abutting Lots 8 and 9, Block 1, Johnson's Addition to McFarland, and is legally described in Exhibit A, and depicted in Exhibit B hereto.

Upon the approval of the resolution discontinuing the aforesaid public way, a certified copy of the resolution shall be recorded in the Office of Register of Deeds, Dane County.

Dated this 9th day of April, 2021.

**VILLAGE OF MCFARLAND**

By: _____
Allen D. Reuter
Village Attorney

STATE OF WISCONSIN )
)ss
DANE COUNTY )

Personally came before me this 9th day of April, 2021, the above-named Allen D. Reuter, known to me to be the person who executed the foregoing instrument, and acknowledged the same.

_____
Erica Case
Notary Public, State of Wisconsin
My commission expires:_____.

This instrument drafted by:

Attorney Allen D. Reuter
Reuter, Whitish & Evans, S.C.
44 E. Mifflin St., Suite 306
Madison WI 53703

# Exhibit A
## Legal Description
Right-of-Way Vacation

A part of Johnson Street, Assessor's Plat of the Village of McFarland, recorded in Volume 14 of Plats on Pages 16 through 27 as Document No. 824385 of Dane County Records, being located in the Northeast one-quarter of the Southeast one-quarter of Section 3, Township 6 North, Range 10 East, Village of McFarland, Dane County, Wisconsin, being more particularly described as follows:

**BEGINNING** at the most Southerly corner of Lot 8 of Block 1 of Johnson's Addition, recorded in Volume 1 of Plats on Page 50 as Document No. 223113 of Dane County Records, lying on the Northwesterly right-of-way line of said Johnson Street;

thence, along said Northwesterly right-of-way line and the Southeasterly line of said Block 1, North 46°51'16" East, 138.03 feet;

thence, leaving said Northwesterly right-of-way line and Southeasterly Block line, South 70°07'27" East, 4.31 feet;

thence South 43°08'44" East, 9.78 feet to the beginning of a tangent curve, being concave Westerly, having a radius of 15.00 feet and a chord which bears South 08°23'30" West, 23.49 feet;

thence Southerly, 26.98 feet along the arc of said curve through a central angle of 103°04'27" to the point of tangency thereof;

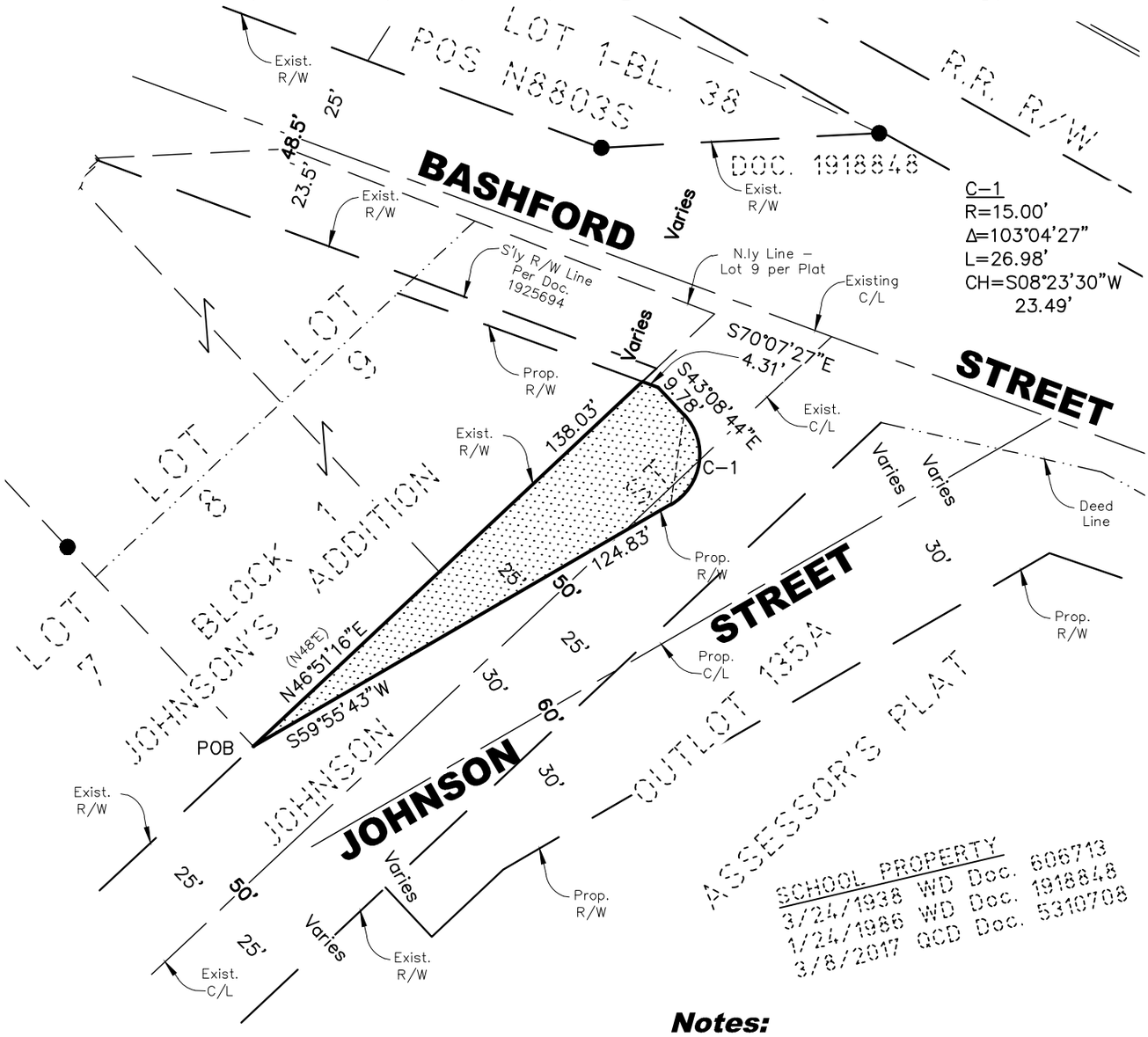
thence South 59°55'43" West, 124.83 feet to the **POINT OF BEGINNING**.

The above-described property contains 2,191 square feet or 0.050 acres, more or less, and is subject to all easements and agreements, if any, of record and/or fact and is shown on the map, Exhibit B, by Quam Engineering, LLC for Project No. MC-40-20 dated April 8, 2021, and by this reference made a part hereof.

# Exhibit B

## Right-of-Way Vacation

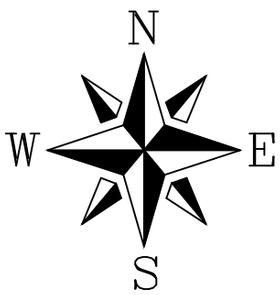
***A part of Johnson Street, Assessor's Plat of the Village of McFarland, being located in the NE 1/4 of the SE 1/4, Section 3, T6N., R10E., Village of McFarland, Dane County, Wisconsin***




### Notes:

1. A legal description has been provided on a separate sheet as Exhibit A.

2. Area of Vacated R/W:
   2,191 sq. ft.
   0.050 acres ±




Bearings are referenced to the Northwesterly R/W line of Johnson Street, which bears North 46°51'16" East on the Dane County Coordinate System.

### LEGEND

- Fd. 3/4" Iron Rebar
- R/W Line (As Noted)
- Platted Lot Line
- Deed Line
- Street Centerline
- Street to be Vacated

GRAPHIC SCALE

0 20 40 80

( IN FEET )
1 inch = 40 ft.

RIGHT–OF–WAY VACATION

PROJECT NO. MC–40–20 SHEET 1 OF 1
April 8, 2021


QUAM ENGINEERING, LLC
Residential and Commercial Site Design Consultants
www.quamengineering.com
4604 Siggelkow Road, Suite A – McFarland, Wisconsin 53558
Phone (608) 838–7750; Fax (608) 838–7752

**RESOLUTION #2021-10**

**RESOLUTION DISCONTINUING A PORTION OF JOHNSON STREET ABUTTING LOTS 8 AND 9, BLOCK 1, JOHNSON'S ADDITION TO VILLAGE OF MCFARLAND AS A PUBLIC WAY.**

WHEREAS, the Assessor's Plat of the Village of McFarland designates the boundaries of Johnson Street abutting Lots 8 and 9 of Johnson's Addition to McFarland; and

WHEREAS, the Village of McFarland previously acquired title to those portions of Lots 8 and 9 of Johnson's Addition abutting on Johnson Street; and

WHEREAS, the Village intends to convey the above parcels for development, and the proposed development requires that the right-of-way line of Johnson Street be adjusted by vacating a portion of the westerly right-of-way and the acquisition of additional right-of-way to the east; and

WHEREAS, the Village Board has determined that it is in the public interest that the portion of Johnson Street described below be discontinued as a public way pursuant to §66.1003, Wis. Stats.;

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of the Village of McFarland, that the public interest requires that the portion of Johnson Street legally described in Exhibit A and depicted in Exhibit B be, and it hereby is, vacated and discontinued as a public way, pursuant to §66.1003, Wis. Stats.

A certified copy of this Resolution and Exhibits shall be recorded with the Dane County Register of Deeds.

The intent of this discontinuance is that title to all of the public way described herein revert to the adjoining private lands pursuant to §§66.1003 and 66.1005, Wis. Stats.

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

APPROVED:

Carolyn Clow, Village President

ATTEST:

Cassandra Suettinger, Village Clerk-Treasurer

| RESOLUTION # 2021-10 | |
|---|---|
| MOTION | SECOND |
| | |
| ACTION | DATE |
| Adopted | |
| Referred | |
| Tabled | |
| Withdrawn | |
| Defeated | |
| Published | |
| INDIVIDUAL VOTING RECORD | |
| Brassington | Rupert |
| Clow | St. Clair |
| Flaherty | |
| Nelson | |
| | |
| VOTING RESULTS | |
| Motion Carried | |
| Motion Defeated: | |

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# Exhibit B

## Right-of-Way Vacation

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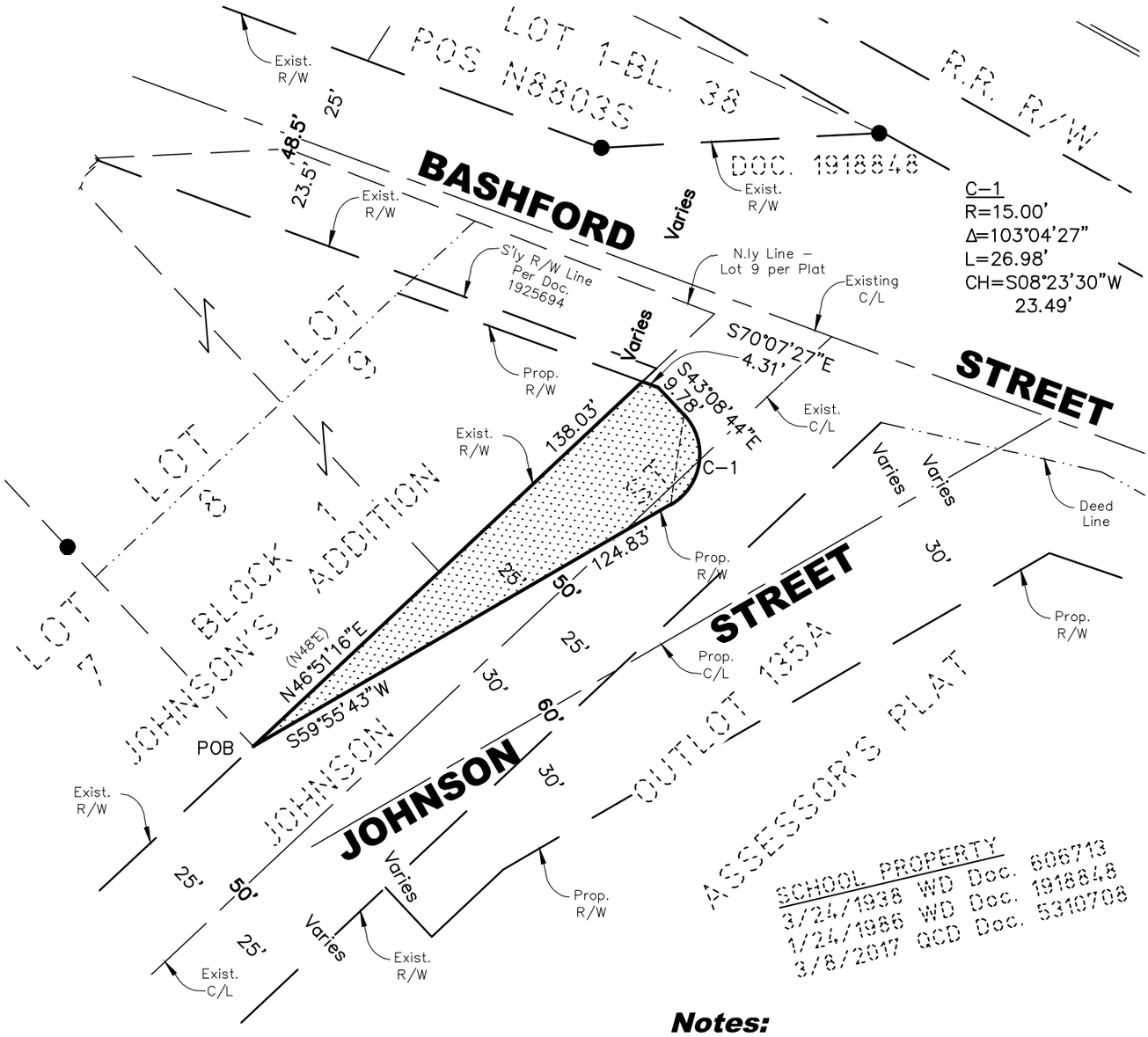


### Notes:

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2. Area of Vacated R/W:
   2,191 sq. ft.
   0.050 acres ±

### LEGEND

- Fd. 3/4" Iron Rebar
- R/W Line (As Noted)
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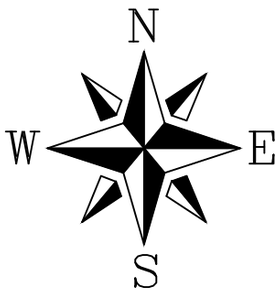


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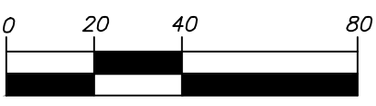
GRAPHIC SCALE




( IN FEET )
1 inch = 40 ft.

RIGHT–OF–WAY VACATION

PROJECT NO. MC–40–20 SHEET 1 OF 1

April 8, 2021

QUAM ENGINEERING, LLC
Residential and Commercial Site Design Consultants
www.quamengineering.com
4604 Siggelkow Road, Suite A – McFarland, Wisconsin 53558
Phone (608) 838–7750; Fax (608) 838–7752

VILLAGE OF
McFarland

# SUMMARY SHEET

**MEETING DATE:** **Monday, April 12, 2021**

**SECTION:** **Business**

**DEPARTMENT:** **Administration**

**CONTACT:** **Matt Schuenke, Village Administrator**

**AGENDA ITEM:** **Discussion and action to appoint an acting Emergency Management Director.**

**PREVIOUS ACTION:**
None.

**ISSUE SUMMARY:**
The Village has been without an appointed Emergency Management Director since December of 2019. Since that time period, the Village Administrator has filled this role and managed emergency management responsibilities as needed. This has also involved the Fire and Rescue Chief, Police Chief, and all other Department Heads where appropriate. It is our intention to review the future of this appointment once the new Police Chief is hired so that individual can have input on how this is managed going forward. The new Police Chief is likely to begin in May as the Police and Fire Commission is nearing completion of that process. Until then, it is recommended that we complete an interim appointment of the Village Administrator as the Emergency Management Director. This will not change existing operations and we will continue to function as we have been in response to emergency management. Once a new appointment is considered following review of these responsibilities going forward then the appointment can be reconsidered for whomever is appropriate.

**FINANCIAL/BUDGET IMPACT:**
There is an Emergency Management budget within the General Fund and typically the Director is paid out of this fund. This action; however, will not result in any additional cost or use of those funds.

**VILLAGE PLAN REFERENCE:**
None.

**ORDINANCE REFERENCE:**
Section 323.14(1)(b)2 of Wisconsin State Statutes states the following..."The governing body of each city, village, or town shall designate a head of emergency management services."

**BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:**
Recommended to approved the Village Administrator to be appointed as the Interim Emergency Management Director.

**ATTACHMENTS:**
None

VILLAGE OF
McFarland

# SUMMARY SHEET

**MEETING DATE:** **Monday, April 12, 2021**

**SECTION:** **Business**

**DEPARTMENT:** **Police**

**CONTACT:** **Matt Schuenke, Village Administrator, Brian Redman, Police Chief**

**AGENDA ITEM:** **Discussion and action on a request to fill the vacancy for the Police Officer position within the Police Department.**

**PREVIOUS ACTION:**
The Village Board approved filling a vacancy for a separate officer position at its meeting on March 22, 2021. That position is already being advertised and from that pool we will attempt to hire a second officer through a combined recruitment.

**ISSUE SUMMARY:**
Jason Onken has announced his resignation from the position of Police Officer within the Police Department. He has served in this role since 2017 as well as for a few years prior to that. We thank Jason for his service to the Community and wish him well on future endeavors. The Police Department is requesting authorization from the Village Board to fill the vacancy as is required by policy. Included within your packets is the Job Description for the position which already includes changes related to cultural competency that have been previously adopted. The action sought for this meeting will be to approve the request to fill the vacancy. Upon receiving authorization, the Police and Fire Commission will move forward with filling the position as is customary.

**FINANCIAL/BUDGET IMPACT:**
This is a represented position where the wage scale is set by contract.

**VILLAGE PLAN REFERENCE:**
None.

**ORDINANCE REFERENCE:**
None.

**BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:**
Recommend for approval to authorize filling the vacancy.

**ATTACHMENTS:**
1. 03.16.2021 - Police Officer

# POLICE OFFICER

## POSITION DESCRIPTION

**Position Title:** Police Officer
**Department:** Police Department
**Reports to:** Police Chief, Police Lieutenant, and Police Sergeant

**FLSA:** Non-exempt
**Represented:** MPPA
**Employment Status:** Full Time

---

### POSITION SUMMARY

#### Distinguishing Characteristics of the Class

This sworn, professional position performs a variety of patrol, investigation, traffic regulation, and related law enforcement activities in the interest of maintaining law and order, suppressing crime, and protecting life and property. The work involves the following types of activities: arrest and detention; search and seizure; criminal investigation; evidence collection; patrol operations; traffic and OMVWI enforcement; traffic accident investigation; use of firearms and weapons; first aid/first responder situations; conflict mediation/civil disorder situations; crime prevention and community relations; and court functions. This position may also be assigned to specialist assignments, including school resource officer, K-9 officer, crime prevention, court services, criminal investigations, vehicle and equipment maintenance, and youth services.

This position is appointed with the approval of the McFarland Police and Fire Commission (PFC).

#### Supervision Received

Performs under general supervision of the Police Chief and Police Lieutenant and direct supervision of a Police Sergeant.

#### Supervision Exercised

None.

### DESCRIPTION OF WORK

#### Essential Duties and Responsibilities

- Works on assigned shifts performing security patrols, traffic control, investigation and first aid at accidents, detection, investigation, and arrest of persons involved in crimes or misconduct.

- Uses own judgement in deciding course of action; is expected to handle difficult and emergency situations without assistance.

- Carries out duties in conformance with federal, state, and village laws and ordinances.

- Patrols Village streets, parks, commercial and residential areas to preserve the peace and enforce the law, control vehicular traffic, prevent or detect and investigate misconduct involving misdemeanors, felonies, and other law violations and to otherwise serve and protect.

- Responds to emergency radio calls and investigates accidents, robberies, civil disturbances, domestic disputes, fights, drunkenness, missing children, prowlers, abuse of drugs, etc. Takes appropriate law enforcement action.

- Interrogates suspect, witnesses, and drivers. Preserves evidence. Arrests violators. Investigates and renders assistance at scene of vehicular accidents. Summons ambulances and other law enforcement vehicles. Takes measurements and draws diagrams of scene.

- Conducts follow-up investigations of crimes committed during assigned shift. Seeks out and questions victim, witnesses and suspects. Develops leads and tips. Searches scene of crimes for clues. Stores, maintains, and tags evidence collected during an investigation. Analyzes and evaluates evidence and arrests offenders. Prepares and presents evidence and reports for proving testimony in court proceedings.

- Prepares a variety of reports and records including officer's Daily Activity Report, reports of investigation, field interrogation report, alcohol reports, influence reports, intoximeter check list, bad check form, vehicle impoundment form, traffic hazard report, etc.

- Undertakes community oriented police work and provides citizens with assistance and information as requested.

- Participates in investigating criminal law violations, accidents, domestic disturbances, and complaints occurring within the Village limits, obtaining evidences and compiling information regarding violations, preparing cases for filing of charges, testifying in court, and related activities.

- Conducts patrol activities including directing traffic, investigation of reported or observed violations of law, and checking the security of businesses and residences.

- Coordinates activities with other officers, other Village departments, and other with other law enforcement agencies as needed.

- Checks and maintains proper condition of assigned vehicles and equipment..

- Represents the department at community meetings and functions.

- Performs other related duties as required.

**Equipment Used**

Police vehicle, radio, radar gun, handgun and other weapons as required, including impact weapons and chemical weapons,, handcuffs, intoximeter, camera, video camera, first aid equipment; personal computer/printer with various software applications, laser and inkjet printers, dictation equipment, phone, copier, fax machine.

**Work Environment and Working Conditions**

Works in normal office setting with moderate noise levels. Also works under uncontrolled field conditions in a variety of environments. Some hours beyond the normal shift work week required; evening and weekend work required. Subject to 24-hour emergency call-in. Exposure to extreme weather conditions, armed and/or dangerous persons and life-threatening situations, individuals with contagious diseases, hazards associated with emergency driving and traffic control; may require heavy lifting and strenuous physical activity.

## TECHNICAL REQUIREMENTS

**Knowledge of**

* Current law enforcement principles, best practices, procedures, techniques, and equipment including but not limited to de-escalation, conflict resolution, and implicit bias and the ability to keep abreast of developments in the future.

* Modern community policing concepts applicable to the apprehension of criminals and the suppression of crime.

* The cultural context of interactions with individuals of diverse backgrounds that includes sex, race, religion, creed, color, national origin, age, disability, sexual orientation, ancestry, marital status, arrest or conviction record, military service, or any other legally protected status.

* Pertinent federal laws, state statutes, and local ordinances relating to police powers, health, and safety.

* Evidence and courtroom procedures including criminal justice system practices and programs that promote restorative justice.

* Operational procedures for using firearms, photography, radar equipment, and communications equipment.

* Basic first aid and first responder procedures.

* The environs of the Village and surrounding areas.

**Ability to**

- † Analyze situations quickly and objectively and to determine the proper course of action.
- † React calmly in highly stressful and life threatening situations.
- † Interpret and enforce laws and ordinances in a courteous, firm, tactful, and impartial manner without discrimination.
- † Establish and maintain effective working relationships with fellow employees, other law enforcement agencies, and the general public.
- † Obtain and accurately record information using interview, interrogation, and observation techniques.
- † Provide accurate, clear, and detailed reports.
- † Present clear and concise testimony in court.
- † Operate police vehicles, weapons, radios, computers, cameras, and other specialized equipment.
- † Communicate effectively with a diverse public, including in emergencies or in situations where a customer may be angry, unruly, or verbally abusive.
- † Perform difficult physical tasks requiring dexterity and stamina.
- † Maintain a valid Wisconsin driver's license.

**GENERAL COMPETENCIES**

In carrying out the duties of this job, the employee is required to accomplish all of the tasks routinely associated with the performance of office type functions. The employee is frequently seated in a vehicle for prolonged periods.

The employee must frequently lift and/or move up to 50 pounds and occasionally is required to perform heavy lifting and strenuous physical activity. The employee must be able to protect himself and others by having the necessary physical strength, fitness, endurance, reactions, and range of spontaneous movement to control or apprehend an uncooperative person. Specific vision abilities required by this job include close vision, distance vision, color vision, peripheral vision, depth perception, and the ability to adjust focus.

In addition, the employee must be able to satisfy the following competency requirements.

- ANALYTICAL SKILLS: Identify problems and opportunities; review possible alternative courses of action before selecting one; utilize information resources available when making decisions.

- COMMUNICATION SKILLS: Communicate ideas and information both in written and oral form.

- PROBLEM-SOLVING SKILLS: Develop feasible, realistic solutions to problems and recommend actions designed to prevent problems from occurring.

- ORGANIZATIONAL SKILLS: Establish systematic methods of accomplishing goals.

- READING ABILITY: Effectively read and understand information contained in memoranda, reports, ordinances, statutes, technical manuals, bulletins.

- TECHNICAL COMPREHENSION: Ability to learn, adopt, and apply new technology, computer systems and software programs.

- ABILITY TO COMPREHEND AND FOLLOW INSTRUCTIONS: Effectively follow verbal or written instructions from supervisor.

- MATHEMATICAL ABILITY: Calculate basic arithmetic problems (addition, subtraction, multiplication, division) without aid of a calculator.

- TIME MANAGEMENT SKILLS: Set priorities in order to meet assignment deadlines.

- ABILITY TO WORK IN STRESSFUL SITUATIONS: Work under hazardous conditions and extreme pressure in life and death situations.

**DESIRED QUALIFICATIONS**

U.S. citizenship; an A.A. degree or a minimum of sixty (60) fully accredited college level credits in criminal justice (B.A. degree preferred); Wisconsin Law Enforcement Certification; a minimum of eighteen (18) years of age; no prior conviction record or pending charge that relates substantially to work as a police officer; good physical conditioning and mental health; or any equivalent combination of training and experience which provides the required knowledge, skills, and abilities. Must possess or be able to obtain a valid Wisconsin driver's license.

## NOTES

1. *The job duties listed herein are intended only as illustrations of the types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related, or a logical assignment to the position.*

2. *The work environment characteristics and physical demands described herein are representative of those that the employee encounters or must meet while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.*

3. *The job description does not constitute an employment agreement between the employer and employee and is subject to change by the employer as the needs of the employer and requirements of the job change.*

I hereby acknowledge that I have received a copy of and do understand the requirements of this position description. Dated this _____ day of _____, 20_____.

_____ _____

Employee Signature Department Head Signature

VILLAGE OF
McFarland

# SUMMARY SHEET

**MEETING DATE:** **Monday, April 12, 2021**

**SECTION:** **Business**

**DEPARTMENT:** **Public Works**

**CONTACT:** **Jim Hessling, Public Works Director, Matt Schuenke, Village Administrator**

**AGENDA ITEM:** **Discussion and action regarding revisions to the job description and request to fill the vacancy for the Public Works Crewperson position within the Public Works Department.**

**PREVIOUS ACTION:**
None.

**ISSUE SUMMARY:**
A Crewperson position within the Public Works Department recently became vacant. As such the Department is requesting to move forward with updating the job description and requesting to fill the vacancy. Included within your packets is the Job Description for the position which contains changes related to cultural competency that have been previously adopted in other job descriptions. The action sought for this meeting will be to approve the revised job description and request to fill the vacancy. Upon receiving authorization, the Public Works Department will move forward with filling the position as is customary.

**FINANCIAL/BUDGET IMPACT:**
The Classification for the position is not presented for changes. The position remains at Grade 11 and will be advertised as such. The 2021 Budget includes funding for a full-time position for the duration of the full year. The vacancy created will likely lead to some savings on wages and benefits.

**VILLAGE PLAN REFERENCE:**
McFarland Compensation and Benefits Manual
McFarland Personnel Policy Manual

**ORDINANCE REFERENCE:**
None.

**BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:**
Presented for approval.

**ATTACHMENTS:**
1. Position Description - PW Crewperson 04.02.2021

# Public Works Crewperson

## POSITION DESCRIPTION

| | | | |
|---|---|---|---|
| **Position Title:** | Public Works Crewperson | **FLSA:** | Non-Exempt |
| **Department:** | Public Works | **Represented:** | No |
| **Reports to:** | Streets and Utilities Superintendent | **Employment Status:** | Full-Time |

---

## POSITION SUMMARY

**Distinguishing Characteristics of the Class**
This position is responsible for performing a wide variety of unskilled and semi-skilled work associated with the operation and maintenance of streets, storm sewers, and water and sewer utility systems and of Village owned facilities and parks. The work includes construction, operation, repair, maintenance, and replacement activities and involves the operation of a variety of different vehicles, machinery, and equipment.

**Supervision Received**
Performs under the direct supervision of the Streets and Utilities Superintendent and general supervision of the Public Works Director.

**Supervision Exercised**
None.

## DESCRIPTION OF WORK

**Essential Duties and Responsibilities**

- Drives trucks and light utility vehicles of various sizes and weights in the loading, hauling, and unloading of various equipment and materials and in snow removal and ice control operations.

- Operates a variety of machinery and equipment, including tractors, backhoes, loaders, rollers, street sweepers, mowers, trimmers, pumps, compressors, generators, and related small engine equipment.

- Does general and trench excavation associated with the maintenance and repair of streets, sidewalks, storm sewers, water mains and services, hydrants, and sanitary sewer mains and services.

- Sweeps streets, patches potholes and street excavations, installs street signs, and paints street markings.

- Mows and trims grass and weeds, rakes and collects leaves, and trims trees and shrubs.

- Maintains and cleans parks, recreational facilities, playgrounds and equipment, natural areas, drainageways, and storm water management areas.

- Maintains Village owned or leased buildings, grounds, and parking lots.

- Services and repairs elevated water towers, water wells and related pumping and treatment equipment, and sanitary lift stations.

- Cleans and flushes water mains and hydrants and, as part of a crew, repairs or replaces broken mains, hydrants, and curb boxes.

- Inspects, tests, repairs, and replaces water meters and outside display readers; reads water meters and records the reading for utility billing purposes.

- Determines and marks the location of underground water and sanitary sewer lines for other contractors.

- Insures the proper maintenance of equipment and tools by cleaning and checking them after use.

- Performs other related duties as required.

**Equipment Used**
A variety of motorized vehicles and equipment, including dump trucks, utility vehicles, and construction equipment; mowers and trimmers; pumps, compressors, and generators; snow plows and snow blowers; compactor; saws; common hand and power tools; detection devices; telephone, mobile and portable radio, pager.

**Work Environment and Working Conditions**
Works in a normal shop setting and under uncontrolled field conditions. Some overtime required, including periodic weekend work. Subject to 24-hour emergency call-in and may be required to work extended periods at a time.

While performing the duties of this job, the employee frequently works near moving mechanical parts and in a work environment where the noise level is moderately noisy. The employee regularly works in outside weather conditions and may be exposed to extreme heat or cold, wet and/or humid conditions, or snow and/or ice conditions. The employee is occasionally exposed to fumes and toxic/caustic chemicals and is required to enter confined spaces with breathing apparatus.

As a CDL holder, the employee is subject to pre-employment reasonable suspicion, post-accident, and random drug and alcohol testing under the Omnibus Transportation Employee Testing Act of 1991.

## TECHNICAL REQUIREMENTS

**Knowledge of**

- Methods, materials, tools, and equipment used in the construction, operation and maintenance of public works and utility infrastructure.
- Methods used in the general maintenance of facilities, grounds, parks, recreational facilities, playgrounds, natural areas, and storm water management areas.
- The operation of construction equipment and power tools.
- Occupational hazards and standard safety precautions common to this field of work.
- The cultural context of interactions with individuals of diverse backgrounds that includes sex, race, religion, creed, color, national origin, age, disability, sexual orientation, ancestry, marital status, arrest or conviction record, military service, or any other legally protected status

**Ability to**

- Operate and care for a variety of vehicles, equipment, hand and power tools.
- Perform heavy manual tasks for extended periods of time.
- Interpret and work from charts, technical manuals, diagrams, and construction plans.
- Maintain accurate records and complete required reports.
- Establish and maintain effective working relationships with those contacted in the course of work.
- Maintain a valid Wisconsin driver's license with applicable CDL endorsements.

## GENERAL COMPETENCIES

The employee must use power and hand tools, frequently lift and/or move up to 25 pounds, and occasionally lift and/or move up to 100 pounds. Specific vision abilities required by this job include close vision, color vision, and the ability to adjust focus. In addition, the employee must be able to satisfy the following competency requirements.

- ANALYTICAL SKILLS: Identify problems and opportunities; review possible alternative courses of action before selecting one; utilize information resources available when making decisions.
- COMMUNICATION SKILLS: Communicate ideas and information effectively in both written and oral form.
- PROBLEM-SOLVING SKILLS: Develop feasible, realistic solutions to problems; recommend actions designed to prevent problems from occurring; refer problems to supervisor when necessary.

- ♦ ORGANIZATIONAL SKILLS: Establish systematic methods of accomplishing goals.
- ♦ READING ABILITY: Effectively read and understand information contained in memoranda, reports, ordinances, codes, regulations, technical manuals, bulletins.
- ♦ TECHNICAL COMPREHENSION: Ability to learn, adopt, and apply new technology, computer systems and software programs.
- ♦ ABILITY TO COMPREHEND AND FOLLOW INSTRUCTIONS: Effectively follow verbal or written instructions from supervisor.
- ♦ MATHEMATICAL ABILITY: Calculate basic arithmetic problems (addition, subtraction, multiplication, division) without aid of a calculator.
- ♦ TIME MANAGEMENT SKILLS: Set priorities in order to meet assignment deadlines.

## REQUIRED MINIMUM QUALIFICATIONS

Graduation from high school; five (5) years of related experience in the construction and maintenance of public works or utilities infrastructure and the operation of vehicles and equipment commonly used in this type of work; or any equivalent combination of training and experience which provides the required knowledge, skills, and abilities. Must possess or be able to obtain a valid Wisconsin drivers' license with applicable Commercial Driver's License endorsements.

## NOTES

1. The job duties listed herein are intended only as illustrations of the types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related, or a logical assignment to the position.

2. The work environment characteristics and physical demands described herein are representative of those that the employee encounters or must meet while performing the essential functions of this job. In compliance with the Americans with Disabilities Act, the Village will provide reasonable accommodations to qualified individuals with disabilities. The Village is an Equal Opportunity Employer.

3. The job description does not constitute an employment agreement between the employer and employee, and is subject to change by the employer as the needs of the employer and requirements of the job change. The Village retains and reserves any and all rights to change, modify, amend, add to, or delete from any section of this position description.

I hereby acknowledge that I have received a copy of and do understand the requirements of this position description with the Village of McFarland.

Dated this ____ day of _____ , 20___.

| | |
|---|---|
| _____ | _____ |
| Employee Signature | Department Head Signature |

Created: May 1, 2014 Amended: July 31, 2019