

Monday, July 12, 2021

Village Board
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/85722459892>

Or by Telephone: +1 (312) 626-6799
Webinar ID: 857 2245 9892

1. CALL TO ORDER.
2. ATTENDANCE/ROLL CALL.
3. PUBLIC ANNOUNCEMENTS AND COMMUNICATIONS.
 - a. Public Announcements
 - b. Public Communications
4. CONSENT AGENDA.
 - a. All items listed under the Consent Agenda will be approved in one motion unless a Board member requests that the item be removed for individual discussion and action. Any item(s) removed for individual consideration shall be considered in the same order in which they were originally listed on the agenda under Business.
 - 1) Motion to approve the minutes of the June 28, 2021 Village Board meeting.
 - 2) Motion to approve the minutes of the June 29, 2021 Special Village Board meeting.
 - 3) Motion to approve the minutes of the June 30, 2021 Special Village Board meeting.
 - 4) Motion to approve checks in the amount of \$343,022.14.
 - 5) Motion to approve appointing Tammy Olson to serve on the Plan Commission for a term ending April 30, 2022.
 - 6) Motion to approve writing off the Village's portion of 2017 uncollectible personal property and 2019 rescinded taxes in the amount of \$1,229.53.

5. PUBLIC APPEARANCES.

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

6. BUSINESS.

- a. Annual Update from the McFarland Food Pantry.
- b. Community Development Authority (Trustee Brassington & Trustee Rupert)
 - 1) Discussion regarding a Tax Increment Financing Development Incentives Application from 4313 LLC (CTW Flooring) for 4313 Triangle Street, Tax Increment District #3.
- c. Future Authority, Board, Commission, and Committee agenda items requests and referrals - *This is an opportunity for Village board members to put forth Authority, Board, Commission and Committee agenda item requests and referrals, without discussion.*

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 including the sale and purchase of property and the investment of public funds, specifically regarding the following:
 - 1) Acquisition of property at the following locations 4008 & 4012 Terminal Drive, including parcel# 071027386201, Tax Increment District #3.
 - 2) Tax Increment Financing Development Incentives Application from 4313 LLC (CTW Flooring) for 4313 Triangle Street, Tax Increment District #3.

8. RECONVENE INTO OPEN SESSION.

- a. Discussion and action regarding property the acquisition of 4008 & 4012 Terminal Drive, including parcel #071027386201, within Tax Increment District #3.
- b. Discussion and action regarding a Tax Increment Financing Development Incentives Application from 4313 LLC (CTW Flooring) for 4313 Triangle Street, Tax Increment District #3.

9. ADJOURNMENT.

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

VILLAGE OF MCFARLAND
MCFARLAND MUNICIPAL COURT
July, 2021

Monthly Court Docket

June 8, 2021 – Court Docket – Initial Appearances

23 cases scheduled for Initial appearances (27 citations)
2 No Contest or Guilty pleas – Citations adjudicated at Initial Appearance
6 Paid prior to Appearance
4 Not Guilty pleas - Citations adjudicated or Pretrial scheduled for June 22, 2021
11 Default appearances – Scheduled for August 10, 2021 Indigency Hearing
0 Rescheduled Court date to June 22, 2021

June 8, 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 June 22, 2021
0 Default appearances – Scheduled for August 10, 2021 Indigency Hearing
0 Rescheduled Court date to June 22, 2021
0 Reviews - Monthly progress review

June 22, 2021 – Court Docket – Initial Appearances

26 cases scheduled for Initial appearances (31 citations)
4 No Contest or Guilty pleas – Citations adjudicated at Initial Appearance
4 Paid prior to Appearance
6 Not Guilty pleas - Citations adjudicated or Pretrial scheduled for July 13, 2021
12 Default appearances – Scheduled for August 24, 2021 Indigency Hearing
0 Reschedule Court date to July 13, 2021

June 22, 2021 - Juvenile Court – Initial Appearances

2 cases scheduled for Initial appearances (2 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 July 13, 2021
0 Default appearances – Scheduled for August 24, 2021 Indigency Hearing
2 Rescheduled Court date to July 13, 2021
0 Reviews - Monthly progress review

Court Activities

Monthly Financial Report

The Municipal Court received 91 payments for the month of June, 2021. Total revenue received by the Court was \$13,496.12. The Municipality retained \$8,387.52 in Court revenue, \$1,411.94 was sent to Dane County and \$3,696.66 was sent to the State.

There were 24 credit card transactions for the month of June, 2021. The Court received a total of \$4,102.50 in payments from Allpaid on-line credit card payments.

As of June, 2021, the Municipal Court has received a total of \$5,732.36 in delinquent fines from the Department of Revenue Tax Intercept Program.

As of June, 2021, the Municipal Court has received a total of \$29,284.87 in delinquent fines from the State Debt Collection.

Year to date, \$87,251.26, in forfeitures have been ordered from 328 citations adjudicated in the Municipal Court. Of that, \$1,994.80 has been converted to classroom education and/or community service hours for juveniles. A total of \$66,975.18 has been collected for 2021 and prior forfeitures.

McFarland Senior Outreach report

April-June 2021

Case Management units of service (1 unit equals 1 hour)

April 76.5
May 75.75
June 68.25

220.25 total units for second quarter.

Total units until from Jan 1st until the of June is 395.75 units. This represents 66% of our Dane County 2021 contracted goal of 601 units.

This quarter we opened 23 cases and closed 12 cases.
Average reported case management census 163 clients.

The case managers have started to expand doing home visits. We are not allowed to directly ask if someone is vaccinated before providing service, but many clients are indicating they are. We have had several appointments in the building with clients. Space is challenging so despite an earlier plan to use the conference room; the offices have been utilized on occasion when a computer or phone is needed.

The Focal points have a new service to refer our case management clients to for mental health assistance. This service is under NewBridge but is for all the focal points to utilize. The team consists of a nurse and social worker skilled in mental health treatment. Their role is consultative or provide lineage with therapy, medication adjustments and other services as indicated. It does not replace the role of the case manager but works as an adjunct to that. We have recently referred three clients and continue to look at others that may be displaying mental health symptoms.

Director Andersen has been instrumental in getting this program up and running over the past year and half. She served on the interview team and is also on the monthly review team that continues to tweak the service. The request for services had been a multiyear request to replace a program from several years back that was discontinued.

Nutrition

McFarland (home delivered only)

April 966
May 933
June 942

Cambridge meal site (carryout only)

April 205

May 158

June 161

Transportation

Clients are still relying on Dane County transportation for all rides to grocery store, shopping and medical appointments.

RSVP has started to do some trial rides, one on one, between specific drivers and passengers at select Focal points. We have 6 drivers able to do rides for individuals as referred by Dane County and our case managers. We have about 6 rides scheduled. We anticipate this picking up as most clients are not aware of it being open as no official announcement has been made. That would be done by RSVP.

The Veteran-to-Veteran RSVP service is included in this.

Foot clinic

No new changes

Social /Recreational/Wellness

Movie Fridays- we worked with the comm/tech department on airing old films every other Friday. In the beginning of the series, we distributed movie treat bags featuring a soda, popcorn and a candy treat to over 75 seniors. The Senior Outreach does something in keeping with each movie theme. For example - The Jackie Robinson story coincided with baseball opening week and we shared cracker jack and a booklet that featured puzzles, pictures and trivia related to baseball. Trivia questions are posed to those that may watch the movies. And if they turn them in there is a drawing for a prize such as haircut, or a carwash.

We are planning to have our 6th annual Senior picnic in person on Friday September 10th.

We started Coffee in the park two Wednesday mornings a month. Ran into a scheduling conflict with the library Zumbini class. The seniors enjoyed sharing the space with them and

made us think about a similar thing on a formal basis in the future. Current instructor from the library is only certified for children.

Our coffee hour is now moved to Brandt and McDaniel parks. We ordered custom mugs for the event. We have had very good turnout for our two in June.

Trainings (all trainings have been online)

Director finished recertification in Living Well with Chronic Conditions

Volunteer

Katie continues to recruit and schedule meal delivery volunteers. Right now, we are in pretty good shape with the number of volunteers. The challenge is in trying to please their preferences, which is not always possible. We need to step back and begin a more thorough orientation again now that trainings are possible.

We anticipate a high need for volunteer recruitment when medical rides are requested again. See notes under transportation regarding the medical ride reopening. Katie has been troubleshooting the reorientation of RSVP medical drivers.

We will be looking at a volunteer training and recognition in November.

McFarland Area Outreach Endowment [separate 501 (c) (3)]

We are anticipating higher need once the rental moratorium is lifted and when stimulus payments and increased food share payments through CARES ends.

COVID UPDATES

Director has been working on finding substitute homes for exercise classes and Mah Jong. We tentatively have a falls reduction class called Stepping On scheduled at the McFarland United Church of Christ in late fall.

Respectfully submitted,

Lori Andersen, Director



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 June 2021 Activity

- **Operations**

- We are in the process of moving our training records, payroll, and assessment management to ESO Solutions. We are beginning the process to move scheduling to ESO Solutions to aid in payroll. The process has been time consuming, but we are seeing future efficiencies of the software and improved tracking.
- We are continuing to utilize our duty officer to assist on most medical calls. We will be attempting to increase our paid-on-call EMT staff to attempt more three-person crews and reduce the reliance on the duty officer position to avoid burnout for our duty officers. We are planning a paid-on-call EMT recruitment drive.
- We have been working with a citizen concerned about burning in firepits and campfires in the Village. We are completing research on burning regulations in place with other Villages and Cities within Dane County. We are also working with the Village Attorney to determine if the Village can regulate Babcock County Park.
- We have been invited to send two individuals to the Flints Hills Pine Bend Refinery in Rosemount, Minnesota. We will receive a stipend to cover the cost of the lodging and travel expenses for the individuals. We have Division Chief Brian Molenaar and Acting Officer John Venturino selected to attend.

- **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.
- Social distancing is used among staff during the day.
- We have transitioned back to surgical masks, and safety glasses being utilized on every medical call. Surgical masks or face coverings are used performing fire inspections and interacting with the public.
- 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.).
- **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)
 - Full-time Confidential Administrative Assistant – 1 (50%)
 - Paid-On-Call – 49 (10 EMTs (1 on medical leave), 21 Firefighters (1 Active Retired), 8 EMR/Firefighter, & 10 EMT/Firefighters)
 - Total Staffing Level – 57
 - We are pleased to announce that Mackenzie Frie will be starting on July 12 as our newest 24-Hour Career EMT. Mackenzie has been working with Brooklyn EMS in 0.75 FTE capacity and volunteering with Green County EMS and Juda Fire Department. We are also please to be getting close to completing background for our other 24-Hour EMT vacancy.
 - We must express considerable gratitude to our paid-on-call EMTs/EMRs, Fire Inspector and Administrative Captain for pitching and helping to keep our ambulance in service. Our overtime during the first part of 2021 has been able to be kept low considering we have two career staff vacancies. June, July, and August we will see higher than normal overtime because paid-on-call staff is not able to maintain the high levels they have been.
 - We do have three applicants for paid-on-call and will be interviewing them soon.

- **Budget**

- 2021 Budget capital purchasing has not been started beyond the ladder truck.
- We have purchased 275 gallons of PFAS free and green screen certified alcohol resistant class B foam with funds from Flint Hills Resources. We still need to purchase 385 gallons of foam to complete filling the foam trailer/tender. We are hoping to make some of that purchase in 2021 and the remainder in 2022.

<u>Inspection/Prevention Activity</u>	<u>Completed</u>	<u>Year to Date Total</u>
Building Inspections	49	148
Fire Code Violations Identified	10	43
Re-inspections Completed	0	7
Corrections Noted	1	15
Building Plan Reviews	0	9
Development Reviews	0	11
Acceptance Test/site visits	2	22
Fire Drills	0	0
AHA-CPR Classes	2	17
AHA Attendance Total	12	67
Public Education	0	2
Public Education Attendance	0	3
Home Prevention Installations	0	0

We are beginning to catch up on inspections and plan to make considerable gain in August and more in September when career staffing returns to authorized levels.

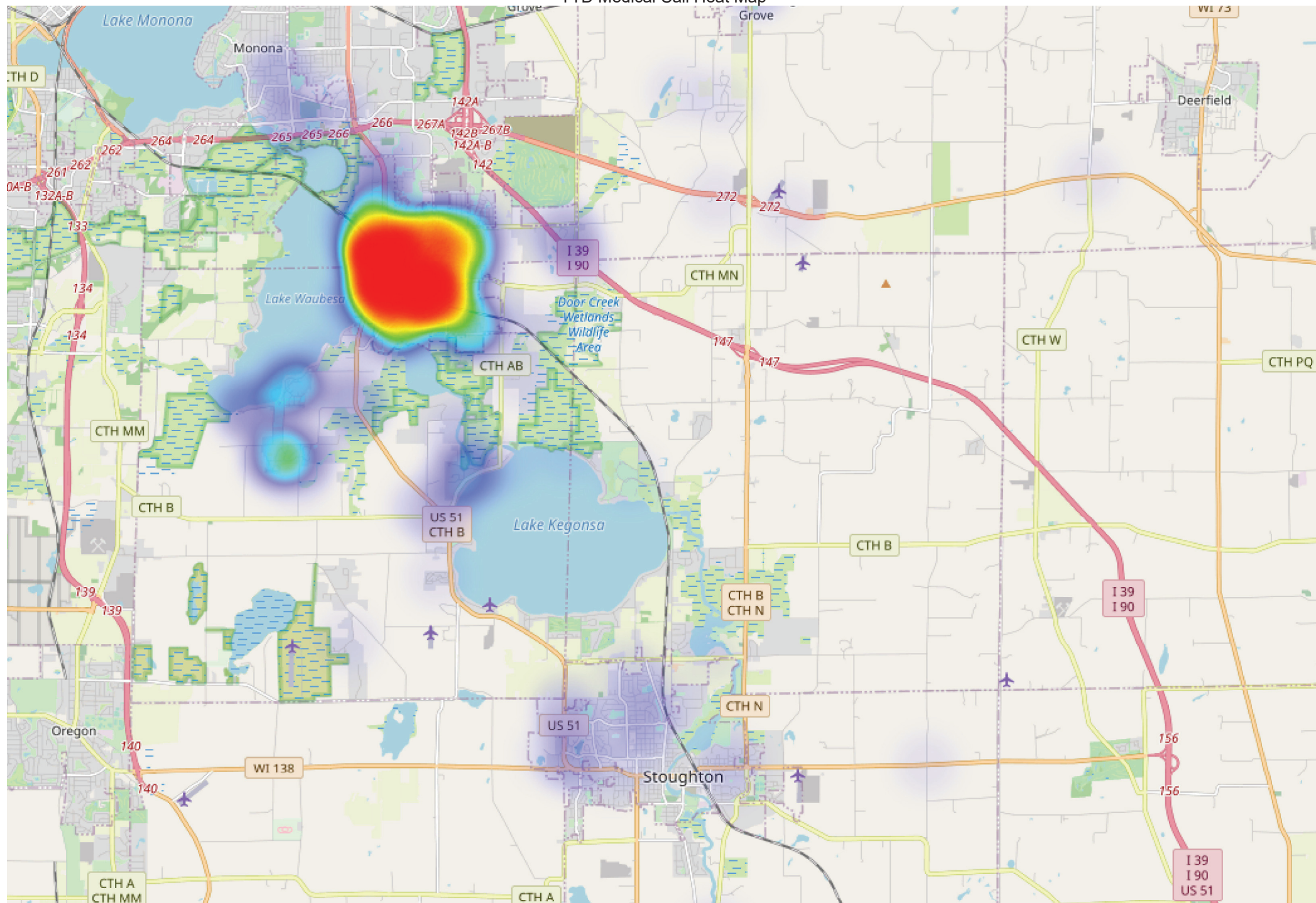
Apparatus & Equipment

- We have completed hose and nozzle testing by our third-party vendor. We did experience issues with weather that required the testing to be stopped on the first day and had to completed on a second day. We had about a dozen lengths fail testing due to a variety of issues. We will be evaluating the reasons and comparing to the age of the hose inventory to complete repairs or replacement. We have a considerable amount of hose from the mid-nineties due to a massive replacement that occurred at that time. The department would replace the hose with

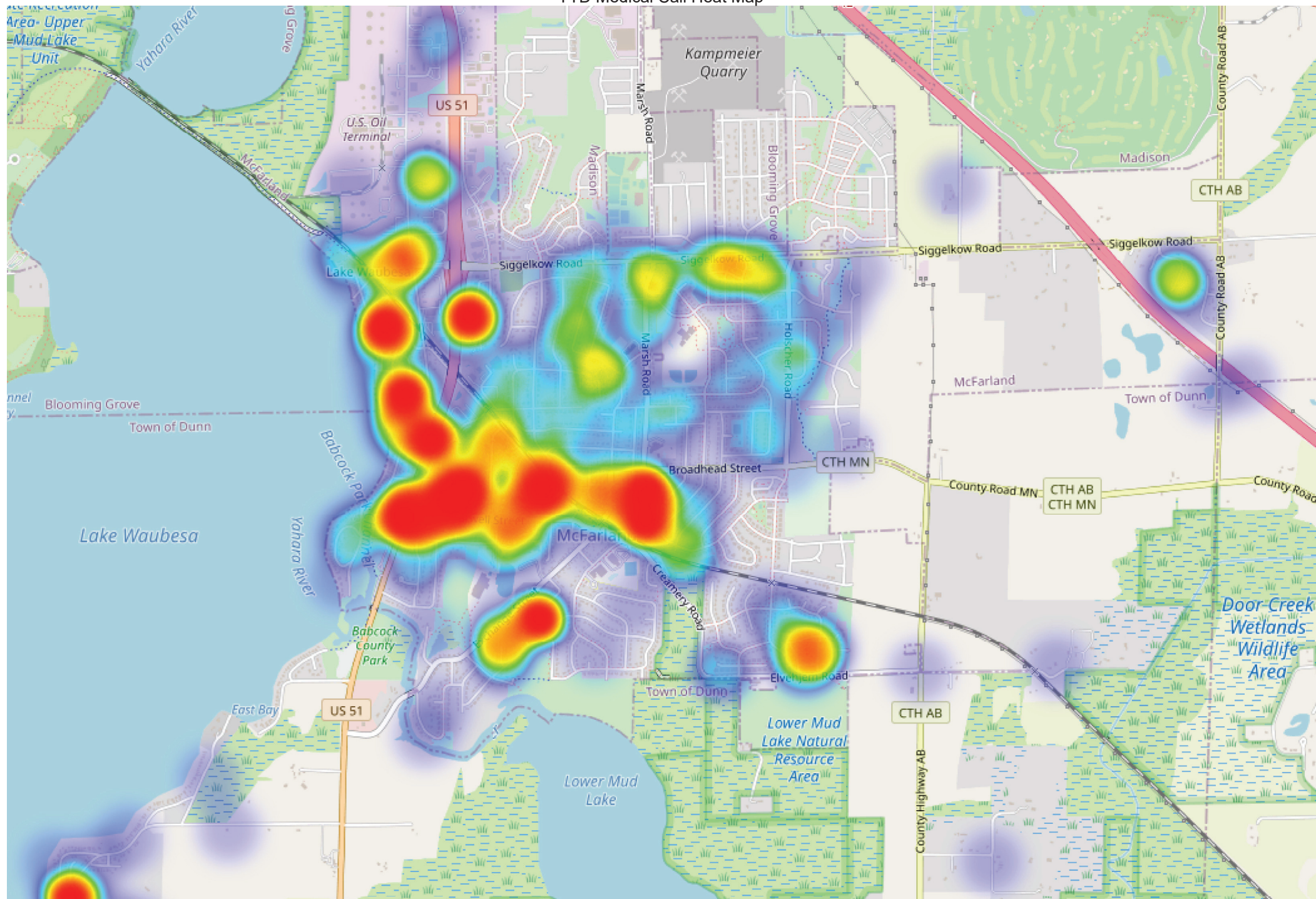
a fire truck before the nineties keeping the hose at a 20-year life cycle. In the nineties, the usage of hose changed, and departments began having spare hose which changed the replacement plans. We are attempting to place hose back on a similar 20-year cycle.

- 2015 Tanker (Tender 6) the rear tank dump valve is still experiencing issues, and the manufacturer is developing a solution with adding additional position switches and solenoids. We are awaiting our vendor to receive parts to adjust. 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 thermostat was replaced, and the operation improved, but we have experienced a recurrence. The system is scheduled for further evaluation in May.
- 2005 Pumper (Engine 1)
 - Is having new pump panel gauges installed. The current gauges cracked due to the overhead heating in the apparatus bay. The installation is taking some time as Assistant Chief Reiter is performing the repair for cost savings.
 - We have been experiencing a leak on the truck and are attempting to confirm if it is fuel filter or steering gear boxes. The fuel filter will be replaced, and the situation monitored.
- 2000 Heavy Rescue (Squad 5) developed a substantial leak on transmission. The Village Mechanic reviewed the leak and determined not to repair due to the truck being removed from service soon.
- The new Utility Truck construction is progressing. It is planned to be shipped from Florida to Wisconsin in July. It will require work at the Dealership for about one-month moving equipment from the Heavy Rescue.
- 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



Ambulance Runs By Dispatch Reason

Incident Complaint Reported By Dispatch	06/01 - 06/30/21		06/01 - 06/30/20		06/01 - 06/30/19		06/01 - 06/30/18	
Abdominal Pain/Problems	0	0.00%	2	2.82%	1	1.23%	3	3.95%
Allergic Reaction/Stings	0	0.00%	0	0.00%	1	1.23%	0	0.00%
Animal Bite	0	0.00%	0	0.00%	0	0.00%	0	0.00%
Assault	1	1.41%	3	4.23%	1	1.23%	0	0.00%
Automated Crash Notification	1	1.41%	0	0.00%	1	1.23%	0	0.00%
Back Pain (Non-Traumatic)	2	2.82%	0	0.00%	3	3.70%	2	2.63%
Breathing Problem	3	4.23%	1	1.41%	5	6.17%	2	2.63%
Burns/Explosion	1	1.41%	0	0.00%	1	1.23%	1	1.32%
Carbon Monoxide/Hazmat/Inhalation/CBRN	1	1.41%	0	0.00%	0	0.00%	3	3.95%
Cardiac Arrest/Death	0	0.00%	2	2.82%	1	1.23%	2	2.63%
Chest Pain (Non-Traumatic)	4	5.63%	4	5.63%	2	2.47%	1	1.32%
Choking	0	0.00%	1	1.41%	1	1.23%	0	0.00%
Convulsions/Seizure	1	1.41%	1	1.41%	1	1.23%	1	1.32%
Diabetic Problem	1	1.41%	1	1.41%	0	0.00%	0	0.00%
Drowning/Diving/SCUBA Accident	0	0.00%	1	1.41%	0	0.00%	0	0.00%
Electrocution/Lightning	0	0.00%	0	0.00%	0	0.00%	0	0.00%
Eye Problem/Injury	0	0.00%	1	1.41%	0	0.00%	0	0.00%
Falls	15	21.13%	13	18.31%	17	20.99%	9	11.84%
Fire	8	11.27%	4	5.63%	0	0.00%	4	5.26%
Headache	0	0.00%	1	1.41%	2	2.47%	1	1.32%
Heart Problems/AICD	0	0.00%	2	2.82%	2	2.47%	2	2.63%
Heat/Cold Exposure	1	1.41%	0	0.00%	0	0.00%	0	0.00%
Hemorrhage/Laceration	3	4.23%	4	5.63%	4	4.94%	1	1.32%
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	1	1.41%	0	0.00%	0	0.00%	2	2.63%
Overdose/Poisoning/Ingestion	0	0.00%	0	0.00%	1	1.23%	2	2.63%
Pregnancy/Childbirth/Miscarriage	0	0.00%	0	0.00%	0	0.00%	0	0.00%
Psychiatric Problem/Abnormal Behavior/Suicide Attempt	0	0.00%	2	2.82%	2	2.47%	0	0.00%
Sick Person	10	14.08%	11	15.49%	12	14.81%	9	11.84%
Stab/Gunshot Wound/Penetrating Trauma	0	0.00%	0	0.00%	0	0.00%	0	0.00%
Standby	2	2.82%	0	0.00%	0	0.00%	0	0.00%
Stroke/CVA	1	1.41%	3	4.23%	2	2.47%	3	3.95%
Traffic/Transportation Incident	4	5.63%	2	2.82%	8	9.88%	18	23.68%
Transfer/Interfacility/Palliative Care	1	1.41%	0	0.00%	0	0.00%	0	0.00%
Traumatic Injury	2	2.82%	4	5.63%	3	3.70%	3	3.95%
Unconscious/Fainting/Near-Fainting	8	11.27%	8	11.27%	8	9.88%	7	9.21%
Unknown Problem/Person Down	0	0.00%	0	0.00%	2	2.47%	0	0.00%
Total	71		71		81		76	

Ambulance Runs By Dispatch Reason

Incident Complaint Reported By Dispatch	01/01 - 06/30/21		01/01 - 06/30/20		01/01 - 06/30/19		01/01 - 06/30/18	
Abdominal Pain/Problems	4	0.91%	12	2.90%	8	1.93%	6	1.37%
Allergic Reaction/Stings	0	0.00%	1	0.24%	1	0.24%	4	0.91%
Animal Bite	0	0.00%	1	0.24%	0	0.00%	0	0.00%
Assault	4	0.91%	9	2.17%	3	0.72%	3	0.68%
Automated Crash Notification	6	1.37%	0	0.00%	1	0.24%	0	0.00%
Back Pain (Non-Traumatic)	8	1.83%	3	0.72%	5	1.20%	5	1.14%
Breathing Problem	28	6.39%	41	9.90%	30	7.23%	29	6.62%
Burns/Explosion	2	0.46%	0	0.00%	1	0.24%	1	0.23%
Carbon Monoxide/Hazmat/Inhalation/CBRN	7	1.60%	3	0.72%	3	0.72%	7	1.60%
Cardiac Arrest/Death	8	1.83%	7	1.69%	3	0.72%	6	1.37%
Chest Pain (Non-Traumatic)	25	5.71%	21	5.07%	28	6.75%	10	2.28%
Choking	6	1.37%	2	0.48%	6	1.45%	4	0.91%
Convulsions/Seizure	11	2.51%	6	1.45%	6	1.45%	10	2.28%
Diabetic Problem	9	2.05%	4	0.97%	7	1.69%	8	1.83%
Drowning/Diving/SCUBA Accident	0	0.00%	1	0.24%	0	0.00%	0	0.00%
Electrocution/Lightning	0	0.00%	1	0.24%	0	0.00%	0	0.00%
Eye Problem/Injury	0	0.00%	1	0.24%	0	0.00%	0	0.00%
Falls	79	18.04%	81	19.57%	84	20.24%	72	16.44%
Fire	47	10.73%	24	5.80%	15	3.61%	30	6.85%
Headache	1	0.23%	5	1.21%	3	0.72%	2	0.46%
Heart Problems/AICD	7	1.60%	8	1.93%	9	2.17%	12	2.74%
Heat/Cold Exposure	1	0.23%	0	0.00%	1	0.24%	0	0.00%
Hemorrhage/Laceration	15	3.42%	14	3.38%	15	3.61%	10	2.28%
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	5	1.14%	1	0.24%	1	0.24%	4	0.91%
Overdose/Poisoning/Ingestion	6	1.37%	8	1.93%	10	2.41%	6	1.37%
Pregnancy/Childbirth/Miscarriage	1	0.23%	1	0.24%	0	0.00%	1	0.23%
Psychiatric Problem/Abnormal Behavior/Suicide Attempt	1	0.23%	6	1.45%	10	2.41%	3	0.68%
Sick Person	65	14.84%	60	14.49%	59	14.22%	60	13.70%
Stab/Gunshot Wound/Penetrating Trauma	1	0.23%	1	0.24%	0	0.00%	0	0.00%
Standby	8	1.83%	1	0.24%	0	0.00%	7	1.60%
Stroke/CVA	8	1.83%	7	1.69%	10	2.41%	9	2.05%
Traffic/Transportation Incident	22	5.02%	23	5.56%	34	8.19%	75	17.12%
Transfer/Interfacility/Palliative Care	2	0.46%	0	0.00%	1	0.24%	0	0.00%
Traumatic Injury	9	2.05%	9	2.17%	13	3.13%	3	0.68%
Unconscious/Fainting/Near-Fainting	39	8.90%	51	12.32%	45	10.84%	49	11.19%
Unknown Problem/Person Down	3	0.68%	0	0.00%	3	0.72%	2	0.46%
Well Person Check	0	0.00%	1	0.24%	0	0.00%	0	0.00%
Total	438		414		415		438	

Fire Incidents By Incident Type

Incident Type		06/01 - 06/31/21		06/01 - 06/31/20		06/01 - 06/31/19		06/01 - 06/31/18	
111	Building fire	1	4.17%	1	3.85%	2	5.26%	0	0.00%
113	Cooking fire, confined to container	0	0.00%	1	3.85%	0	0.00%	0	0.00%
115	Incinerator overload or malfunction, fire confined	0	0.00%	0	0.00%	0	0.00%	0	0.00%
118	Trash or rubbish fire, contained	0	0.00%	0	0.00%	0	0.00%	0	0.00%
131	Passenger vehicle fire	0	0.00%	0	0.00%	0	0.00%	1	2.63%
132	Road freight or transport vehicle fire	0	0.00%	0	0.00%	0	0.00%	0	0.00%
140	Natural vegetation fire, Other	0	0.00%	0	0.00%	0	0.00%	0	0.00%
141	Forest, woods, or wildland fire	0	0.00%	0	0.00%	0	0.00%	0	0.00%
142	Brush or brush-and-grass mixture fire	0	0.00%	0	0.00%	0	0.00%	0	0.00%
143	Grass fire	1	4.17%	0	0.00%	0	0.00%	0	0.00%
150	Outside rubbish fire, Other	0	0.00%	0	0.00%	0	0.00%	0	0.00%
151	Outside rubbish, trash or waste fire	0	0.00%	0	0.00%	0	0.00%	0	0.00%
154	Dumpster or other outside trash receptacle fire	1	4.17%	0	0.00%	0	0.00%	0	0.00%
160	Special outside fire, Other	0	0.00%	0	0.00%	0	0.00%	0	0.00%
171	Cultivated grain or crop fire	0	0.00%	0	0.00%	0	0.00%	0	0.00%
223	Air or gas rupture of pressure or process vessel	0	0.00%	0	0.00%	0	0.00%	0	0.00%
311	Medical assist, assist EMS crew	3	12.50%	8	30.77%	15	39.47%	12	31.58%
321	EMS call, excluding vehicle accident with injury	2	8.33%	0	0.00%	0	0.00%	0	0.00%
322	Motor vehicle accident with injuries	0	0.00%	0	0.00%	5	13.16%	5	13.16%
324	Motor Vehicle Accident with no injuries	2	8.33%	1	3.85%	1	2.63%	0	0.00%
331	Lock-in	0	0.00%	0	0.00%	0	0.00%	0	0.00%
341	Search for person on land	0	0.00%	0	0.00%	0	0.00%	0	0.00%
351	Extrication of victim(s) from building/structure	0	0.00%	0	0.00%	0	0.00%	0	0.00%
352	Extrication of victim(s) from vehicle	0	0.00%	1	3.85%	0	0.00%	0	0.00%
353	Removal of victim(s) from stalled elevator	0	0.00%	0	0.00%	0	0.00%	0	0.00%
357	Extrication of victim(s) from machinery	0	0.00%	0	0.00%	0	0.00%	1	2.63%
361	Swimming/recreational water areas rescue	0	0.00%	1	3.85%	0	0.00%	0	0.00%
362	Ice rescue	0	0.00%	0	0.00%	0	0.00%	0	0.00%
363	Swift water rescue	0	0.00%	0	0.00%	0	0.00%	0	0.00%
365	Watercraft rescue	1	4.17%	1	3.85%	0	0.00%	1	2.63%
411	Gasoline or other flammable liquid spill	0	0.00%	1	3.85%	0	0.00%	0	0.00%
412	Gas leak (natural gas or LPG)	1	4.17%	0	0.00%	1	2.63%	0	0.00%
413	Oil or other combustible liquid spill	0	0.00%	0	0.00%	0	0.00%	0	0.00%
420	Toxic Condition, Other	0	0.00%	0	0.00%	0	0.00%	0	0.00%
421	Chemical hazard (no spill or leak)	0	0.00%	0	0.00%	0	0.00%	0	0.00%
422	Chemical spill or leak	0	0.00%	0	0.00%	0	0.00%	0	0.00%
424	Carbon monoxide incident	1	4.17%	0	0.00%	0	0.00%	1	2.63%
440	Hazardous condition, other	0	0.00%	0	0.00%	0	0.00%	0	0.00%
442	Overheated motor	0	0.00%	0	0.00%	0	0.00%	0	0.00%
444	Power line down	0	0.00%	0	0.00%	0	0.00%	2	5.26%
445	Arcing, shorted electrical equipment	0	0.00%	2	7.69%	3	7.89%	0	0.00%
462	Aircraft	1	4.17%	0	0.00%	0	0.00%	0	0.00%
463	Vehicle accident, general cleanup	0	0.00%	0	0.00%	0	0.00%	1	2.63%
500	Service call, other	0	0.00%	0	0.00%	0	0.00%	0	0.00%
510	Person in distress, other	0	0.00%	0	0.00%	0	0.00%	1	2.63%
511	Lock-out	0	0.00%	0	0.00%	0	0.00%	0	0.00%
521	Water evacuation	0	0.00%	0	0.00%	0	0.00%	0	0.00%
522	Water or steam leak	0	0.00%	0	0.00%	0	0.00%	0	0.00%
531	Smoke or odor removal	1	4.17%	0	0.00%	0	0.00%	0	0.00%
542	Animal rescue	0	0.00%	0	0.00%	0	0.00%	0	0.00%
551	Assist Police	0	0.00%	0	0.00%	0	0.00%	0	0.00%

Fire Incidents By Incident Type

Incident Type		06/01 - 06/31/21		06/01 - 06/31/20		06/01 - 06/31/19		06/01 - 06/31/18	
553	Public service	0	0.00%	0	0.00%	2	5.26%	0	0.00%
555	Defective elevator, no occupants	0	0.00%	0	0.00%	0	0.00%	0	0.00%
561	Unauthorized burning	0	0.00%	0	0.00%	0	0.00%	1	2.63%
571	Cover assignment, standby, moveup	0	0.00%	0	0.00%	0	0.00%	0	0.00%
600	Good intent call, other	0	0.00%	0	0.00%	0	0.00%	2	5.26%
611	Dispatched & cancelled en route	0	0.00%	2	7.69%	4	10.53%	4	10.53%
6111	Cancelled en route - Auto Aid Fire	0	0.00%	1	3.85%	0	0.00%	0	0.00%
6112	Dispatched & cancelled en route - EMS Assist	0	0.00%	0	0.00%	0	0.00%	0	0.00%
6113	Dispatched & cancelled en route - Mutual Aid	2	8.33%	1	3.85%	0	0.00%	0	0.00%
621	Wrong Location	0	0.00%	0	0.00%	0	0.00%	0	0.00%
622	No Incident found on arrival at dispatch address	0	0.00%	0	0.00%	0	0.00%	0	0.00%
631	Authorized controlled burning	0	0.00%	0	0.00%	0	0.00%	1	2.63%
651	Smoke scare, odor of smoke	0	0.00%	0	0.00%	0	0.00%	0	0.00%
652	Steam, vapor, fog or dust thought to be smoke	0	0.00%	0	0.00%	0	0.00%	0	0.00%
653	Smoke from barbecue, tar kettle	1	4.17%	0	0.00%	0	0.00%	0	0.00%
671	HazMat release investigation w/no HazMat	0	0.00%	0	0.00%	0	0.00%	0	0.00%
700	False alarm or false call, Other	0	0.00%	0	0.00%	0	0.00%	0	0.00%
710	Malicious, mischievous false call, Other	0	0.00%	0	0.00%	0	0.00%	0	0.00%
711	Municipal alarm system, malicious false alarm	0	0.00%	0	0.00%	0	0.00%	0	0.00%
713	Telephone, malicious false alarm	0	0.00%	0	0.00%	0	0.00%	0	0.00%
714	Central station, malicious false alarm	1	4.17%	0	0.00%	0	0.00%	0	0.00%
715	Local alarm system, malicious alarm	0	0.00%	0	0.00%	0	0.00%	0	0.00%
731	Sprinkler activation due to malfunction	0	0.00%	0	0.00%	0	0.00%	0	0.00%
733	Smoke detector activation due to malfunction	0	0.00%	0	0.00%	2	5.26%	1	2.63%
735	Alarm system sounded due to malfunction	0	0.00%	0	0.00%	1	2.63%	0	0.00%
736	CO detector activation due to malfunction	0	0.00%	0	0.00%	0	0.00%	1	2.63%
740	Unintentional transmission of alarm, Other	0	0.00%	0	0.00%	0	0.00%	0	0.00%
741	Sprinkler activation, no fire - unintentional	0	0.00%	0	0.00%	0	0.00%	0	0.00%
743	Smoke detector activation, no fire - unintentional	2	8.33%	0	0.00%	0	0.00%	0	0.00%
744	Detector activation, no fire - unintentional	1	4.17%	0	0.00%	1	2.63%	0	0.00%
745	Alarm system activation, no fire - unintentional	2	8.33%	5	19.23%	1	2.63%	1	2.63%
746	Carbon monoxide detector activation, no CO	0	0.00%	0	0.00%	0	0.00%	1	2.78%
812	Flood assessment	0	0.00%	0	0.00%	0	0.00%	1	2.63%
		24		26		38		38	

Fire Incidents By Incident Type

Incident Type	01/01 - 06/31/21		01/01 - 06/31/20		01/01 - 06/31/19		01/01 - 06/31/18	
111 Building fire	10	6.06%	11	6.83%	12	5.85%	8	4.35%
113 Cooking fire, confined to container	1	0.61%	2	1.24%	2	0.98%	1	0.54%
115 Incinerator overload or malfunction, fire confined	0	0.00%	0	0.00%	1	0.49%	0	0.00%
118 Trash or rubbish fire, contained	0	0.00%	1	0.62%	0	0.00%	0	0.00%
131 Passenger vehicle fire	0	0.00%	2	1.24%	0	0.00%	2	1.09%
132 Road freight or transport vehicle fire	1	0.61%	0	0.00%	0	0.00%	0	0.00%
140 Natural vegetation fire, Other	0	0.00%	0	0.00%	0	0.00%	1	0.54%
141 Forest, woods, or wildland fire	2	1.21%	0	0.00%	0	0.00%	0	0.00%
142 Brush or brush-and-grass mixture fire	0	0.00%	2	1.24%	0	0.00%	0	0.00%
143 Grass fire	2	1.21%	0	0.00%	0	0.00%	0	0.00%
150 Outside rubbish fire, Other	0	0.00%	0	0.00%	0	0.00%	1	0.54%
151 Outside rubbish, trash or waste fire	0	0.00%	0	0.00%	1	0.49%	0	0.00%
154 Dumpster or other outside trash receptacle fire	1	0.61%	0	0.00%	1	0.49%	0	0.00%
160 Special outside fire, Other	1	0.61%	0	0.00%	0	0.00%	1	0.54%
162 Outside Equipment Fire	0	0.00%	0	0.00%	1	0.49%	0	0.00%
171 Cultivated grain or crop fire	0	0.00%	0	0.00%	0	0.00%	1	0.54%
223 Air or gas rupture of pressure or process vessel	0	0.00%	0	0.00%	1	0.49%	0	0.00%
311 Medical assist, assist EMS crew	36	21.82%	60	37.27%	67	32.68%	56	30.43%
321 EMS call, excluding vehicle accident with injury	6	3.64%	0	0.00%	0	0.00%	0	0.00%
322 Motor vehicle accident with injuries	5	3.03%	6	3.73%	15	7.32%	15	8.15%
324 Motor Vehicle Accident with no injuries	4	2.42%	2	1.24%	2	0.98%	6	3.26%
331 Lock-In	1	0.61%	0	0.00%	0	0.00%	0	0.00%
341 Search for person on land	1	0.61%	0	0.00%	1	0.49%	0	0.00%
351 Extrication of victim(s) from building/structure	0	0.00%	0	0.00%	1	0.49%	0	0.00%
352 Extrication of victim(s) from vehicle	2	1.21%	1	0.62%	1	0.49%	0	0.00%
353 Removal of victim(s) from stalled elevator	0	0.00%	0	0.00%	0	0.00%	1	0.54%
357 Extrication of victim(s) from machinery	0	0.00%	0	0.00%	0	0.00%	1	0.54%
361 Swimming/recreational water areas rescue	0	0.00%	1	0.62%	1	0.49%	0	0.00%
362 Ice rescue	1	0.61%	0	0.00%	0	0.00%	0	0.00%
363 Swift water rescue	0	0.00%	0	0.00%	1	0.49%	0	0.00%
365 Watercraft rescue	2	1.21%	1	0.62%	1	0.49%	1	0.54%
411 Gasoline or other flammable liquid spill	2	1.21%	3	1.86%	2	0.98%	3	1.63%
412 Gas leak (natural gas or LPG)	6	3.64%	0	0.00%	3	1.46%	2	1.09%
413 Oil or other combustible liquid spill	0	0.00%	0	0.00%	1	0.49%	0	0.00%
420 Toxic condition, other	0	0.00%	0	0.00%	0	0.00%	1	0.54%
421 Chemical hazard (no spill or leak)	0	0.00%	1	0.62%	0	0.00%	0	0.00%
422 Chemical spill or leak	2	1.21%	0	0.00%	0	0.00%	0	0.00%
424 Carbon monoxide incident	2	1.21%	0	0.00%	1	0.49%	2	1.09%
440 Hazadous condition, other	1	0.61%	0	0.00%	0	0.00%	0	0.00%
442 Overheated motor	1	0.61%	1	0.62%	0	0.00%	1	0.54%
444 Power line down	2	1.21%	1	0.62%	0	0.00%	3	1.63%
445 Arcing, shorted electrical equipment	1	0.61%	2	1.24%	3	1.46%	1	0.54%
462 Aircraft Standby	1	0.61%	0	0.00%	0	0.00%	0	0.00%
463 Vehicle accident, general cleanup	2	1.21%	0	0.00%	2	0.98%	1	0.54%
500 Service call, other	1	0.61%	0	0.00%	0	0.00%	1	0.54%
510 Person in distress, other	0	0.00%	0	0.00%	0	0.00%	1	0.54%
511 Lock-out	1	0.61%	0	0.00%	0	0.00%	0	0.00%
521 Water evacuation	0	0.00%	0	0.00%	1	0.49%	0	0.00%
522 Water or steam leak	0	0.00%	1	0.62%	2	0.98%	1	0.54%
531 Smoke or odor removal	2	1.21%	2	1.24%	0	0.00%	1	0.54%
542 Animal rescue	1	0.61%	0	0.00%	0	0.00%	0	0.00%

Fire Incidents By Incident Type

Incident Type		01/01 - 06/31/21		01/01 - 06/31/20		01/01 - 06/31/19		01/01 - 06/31/18	
551	Assist Police	0	0.00%	0	0.00%	1	0.49%	0	0.00%
553	Public service	0	0.00%	4	2.48%	4	1.95%	0	0.00%
555	Defective elevator, no occupants	0	0.00%	1	0.62%	0	0.00%	0	0.00%
561	Unauthorized burning	4	2.42%	5	3.11%	0	0.00%	3	1.63%
571	Cover assignment, standby, moveup	1	0.61%	1	0.62%	5	2.44%	1	0.54%
600	Good intent call, other	0	0.00%	0	0.00%	0	0.00%	3	1.63%
611	Dispatched & cancelled en route	2	1.21%	23	14.29%	26	12.68%	26	14.13%
6111	Cancelled en route - Auto Aid Fire	6	3.64%	3	1.86%	0	0.00%	0	0.00%
6112	Dispatched & cancelled en route - EMS Assist	2	1.21%	0	0.00%	0	0.00%	0	0.00%
6113	Dispatched & cancelled en route - Mutual Aid	15	9.09%	1	0.62%	0	0.00%	0	0.00%
621	Wrong Location	0	0.00%	0	0.00%	1	0.49%	0	0.00%
622	No Incident found on arrival at dispatch address	1	0.61%	3	1.86%	3	1.46%	0	0.00%
631	Authorized controlled burning	0	0.00%	0	0.00%	3	1.46%	5	2.72%
651	Smoke scare, odor of smoke	1	0.61%	0	0.00%	4	1.95%	4	2.17%
652	Steam, vapor, fog or dust thought to be smoke	1	0.61%	1	0.62%	0	0.00%	0	0.00%
653	Smoke from barbecue, tar kettle	1	0.61%	0	0.00%	0	0.00%	0	0.00%
671	HazMat release investigation w/no HazMat	0	0.00%	0	0.00%	2	0.98%	1	0.54%
700	False alarm or false call, Other	0	0.00%	0	0.00%	0	0.00%	2	1.09%
710	Malicious, mischievous false call, Other	0	0.00%	0	0.00%	0	0.00%	1	0.54%
711	Municipal alarm system, malicious false alarm	0	0.00%	0	0.00%	1	0.49%	0	0.00%
713	Telephone, malicious false alarm	0	0.00%	0	0.00%	1	0.49%	0	0.00%
714	Central station, malicious false alarm	2	1.21%	0	0.00%	1	0.49%	3	1.63%
715	Local alarm system, malicious alarm	1	0.61%	0	0.00%	0	0.00%	0	0.00%
731	Sprinkler activation due to malfunction	1	0.61%	0	0.00%	3	1.46%	1	0.54%
733	Smoke detector activation due to malfunction	3	1.82%	1	0.62%	4	1.95%	2	1.09%
735	Alarm system sounded due to malfunction	0	0.00%	3	1.86%	3	1.46%	1	0.54%
736	CO detector activation due to malfunction	3	1.82%	2	1.24%	6	2.93%	2	1.09%
740	Unintentional transmission of alarm, Other	0	0.00%	0	0.00%	0	0.00%	3	1.63%
741	Sprinkler activation, no fire - unintentional	1	0.61%	1	0.62%	1	0.49%	0	0.00%
743	Smoke detector activation, no fire - unintentional	6	3.64%	2	1.24%	2	0.98%	2	1.09%
744	Detector activation, no fire - unintentional	3	1.82%	0	0.00%	1	0.49%	1	0.54%
745	Alarm system activation, no fire - unintentional	5	3.03%	9	5.59%	3	1.46%	5	2.72%
746	Carbon monoxide detector activation, no CO	5	3.03%	1	0.62%	6	2.93%	4	2.17%
812	Flood assessment	0	0.00%	0	0.00%	0	0.00%	1	2.63%
		165		161		205		184	

McFarland Police Department



May 2021 Monthly Report

McFarland Police Department

Calls for Service

Due to COVID, the Department is still operating in a modified fashion with officers instructed to limit their person-to-person contacts as much as possible. The Department had 603 calls for service in May 2021 compared to 498 in 2020. The Department call volume is continuing to climb to similar call volume prior to the COVID pandemic.

Cases of Interest:

5/1/2021 – Officers responded to a pulseless non-breathing patient. Officers arrived on scene conducted compressions and utilized an automated external defibrillator. The patient was treated and transported by McFarland Fire & EMS.

05/16/2021 – Officers located an unoccupied vehicle that was damaged. The vehicle was reported stolen from the City of Fitchburg. The owner was contacted, and arrangements were made to return the vehicle to the owner.

05/17/2021 – Officers terminated a brief pursuit with a reported stolen vehicle. The vehicle was located a short time later unoccupied. Officers requested the assistance of other law enforcement agencies and both occupants were located and arrested for fleeing, operating a motor vehicle without owner's consent, and possession of drug paraphernalia.

05/17/2021 – Officers conducted a traffic stop for operating without headlights. After completing an investigation, the driver was arrested for Possession with Intent – Marijuana, Possession with Intent – Narcotic Schedule I/II. Officers seized \$10,075 in currency, 710 Oxycodone Hydrochloride pills, and numerous items that contained THC in different forms.

Staffing Report

The Department is currently operating three positions (Two Officers and Sergeant) short. The Police Chief was sworn on May 17th. Police Officer recruitment is underway with the department panel interview completed in May. Police and Fire Commission interviews are scheduled for June. The Sergeants vacancy process started with applications collected which closed on May 28th. Written testing and an assessment center are working on being scheduled for June.

Training Report

COVID has made it difficult to get officers to training due to facilities being closed for in-person training. Emergency Vehicle Operations and Control in-service is scheduled for May and June. Two training dates are left to complete the department training in June.

- Lt. Job began Northwestern Center for Public Safety, School of Police Staff & Command in May. This course is held over a 22 week period.

Officer Complaints/Compliments

Officer Complaints – Officer complaints can be submitted using the online procedure found on the Departments web page or also by calling the Police Department and asking to talk to a supervisor.

- No Complaints were received in May 2021.

Officer Compliments - Officer compliments can be submitted using the online form found on the Departments web page, by submitting an email to the Department, or by calling the Police Department and asking to talk to a supervisor.

- Officer Towns received a submitted satisfaction survey receiving excellent evaluation marks in all 9 categories assisting a citizen with directions.

Use of Force Incidents

The Department wishes to operate in a more transparent way so a section on Use of Force Incidents will be added to the monthly report. The Department categorizes a reportable Use of Force Incident as anytime a firearm or ECD is used or displayed, or any other force is used that is at or above a compliance hold as outlined in the Intervention Options issued by the State standards.

All reportable Use of Force Incidents are reviewed by a supervisor which consists of reading reports and watching body camera or squad video of the incident. The supervisor is checking for compliance with policy, training, and acceptable standards issued by the State. If a problem is identified, the officer could be disciplined, counseled, and/or mandatory re-training will be ordered. Incidents last month were:

- 2021-176675 Fleeing / Stolen Vehicle – Officers located a vehicle entered as stolen. After a short, terminated pursuit, the vehicle was located, and the occupants fled from the vehicle.

After a foot pursuit, the subjects were apprehended and arrested, during this incident officer had displayed firearms but were not used in this incident.

- 2021-183110 Fleeing – Officers conducted a traffic stop, while approaching the vehicle to contact the driver, the driver fled in the vehicle, made a u-turn and came back towards the officer, the officer displayed his firearm and directed the driver to stop. The vehicle continued past the officer and the firearm was not used.



Incident Analysis Report Summary By Incident Type

McFarland Police Department
Official Case Report
Do Not Re-Release

Print Date/Time: 06/01/2021 14:01
Login ID: mcjdj
Incident Type: All
Call Source: All

From Date: 05/01/2021 00:00
To Date: 05/31/2021 23:59

McFarland Police Department
ORI Number: WI0137300

Officer ID: All
Location: All

Incident Type	Number of Incidents
911 Abandoned Call	2
911 Call Question	2
911 Call Silent	11
911 Call Unintentional	24
911 Disconnect	5
911 Misdialed Call	1
Accident Hit and Run	1
Accident Mv/Deer	1
Accident Property Damage	3
Adult Arrested Person	1
Alarm	9
Animal Complaint/Disturbance	3
Animal Found	2
Animal Stray	3
Assist Citizen	20
Assist EMS/Fire	37
Assist Police	28
ATL Person	1
Bomb Threat	1
Burglary Non-Residential	1
Check Person	34
Check Property	110
Civil Dispute	1
Damage to Property	3
Disturbance	2
Disturbance Unwanted Person	2
Domestic Disturbance	6
Drug Incident Overdose	1
Drug Incident/Investigation	6
Follow-Up	4
Foot Patrol	13
Found Person	1
Fraud	4
Information	22
Juvenile Complaint	5
Missing Adult	2
Missing Juvenile/Runaway	1
Neighbor Trouble	2



Incident Analysis Report Summary By Incident Type

McFarland Police Department
Official Case Report
Do Not Re-Release

Print Date/Time: 06/01/2021 14:01
Login ID: mcjdj
Incident Type: All
Call Source: All

From Date: 05/01/2021 00:00
To Date: 05/31/2021 23:59

McFarland Police Department
ORI Number: WI0137300

Officer ID: All
Location: All

Incident Type	Number of Incidents
Noise Complaint	8
OMVWI Arrest/Intoxicated Driver	2
Parking Complaint On Street	16
Phone	11
PNB/AED Response	1
Preserve the Peace	2
Property Found	3
Property Lost	1
Recovered/Stolen Outside Agency	1
Repo	1
Safety Hazard	8
Special Event	1
Stolen Auto	1
Suspicious Person	1
Suspicious Vehicle	7
Theft	2
Theft from Auto	2
Theft Retail	1
Threats Complaint	1
Traffic Arrest	1
Traffic Complaint/Investigation	34
Traffic Stop	119
Unknown	1
Violation of Court Order	2
Weapons Offense	1
Total:	603

McFarland Police Department



June 2021 Monthly Report

McFarland Police Department

Calls for Service

The Department had 655 calls for service in June 2021 compared to 532 in 2020. The Department call volume is continuing to climb to similar call volume prior to the COVID pandemic.

Cases of Interest:

6/22/2021 – Officers observed two vehicles racing on Highway 51. One of the vehicles failed to stop for officers. After a short pursuit that was terminated, the vehicle was located approaching Stoughton, tire deflation devices were deployed, and the vehicle eventually stopped. The 13-year-old driver was arrested for fleeing/eluding police and operating motor vehicle without owner's consent.

6/26/2021 – Officers conducted a traffic stop for a vehicle speeding, 98 mph in 55 mph zone. After investigation, the driver was arrested for Operating While Intoxicated 3rd with Passenger Under 16, Reckless Driving/Endangering Safety, Possess Open Intoxicants in Motor Vehicle. The driver provided a breath sample, resulting 0.19.

Staffing Report

The Department is currently operating three positions (Two Officers and Sergeant) short. Police Officer recruitment is underway with the Police and Fire Commission interviews and Chief of Police Interviews conducted in June. Three conditional offers were extended to candidates, contingent on background investigation, psychological and medical exams. The Sergeant candidates completed the written test and outside panel interviews in June. Police and Fire Commission interviews are scheduled in July.

Training Report

COVID has made it difficult to get officers to training due to facilities being closed for in-person training. Emergency Vehicle Operations and Control in-service was scheduled for May and June. Two training dates were completed in June.

- Officer Craft and Officer Zietsma attended a UAS (drone) training in Black River Falls.

-
- Department In-Service was completed in June. The trainings began in May to obtain required training in Emergency Vehicle Operations and Control.

Officer Complaints/Compliments

Officer Complaints – Officer complaints can be submitted using the online procedure found on the Departments web page or also by calling the Police Department and asking to talk to a supervisor.

- No Complaints were received in June 2021.

Officer Compliments - Officer compliments can be submitted using the online form found on the Departments web page, by submitting an email to the Department, or by calling the Police Department and asking to talk to a supervisor.

- No Compliments were received in June 2021.

Use of Force Incidents

The Department wishes to operate in a more transparent way so a section on Use of Force Incidents will be added to the monthly report. The Department categorizes a reportable Use of Force Incident as anytime a firearm or ECD is used or displayed, or any other force is used that is at or above a compliance hold as outlined in the Intervention Options issued by the State standards.

All reportable Use of Force Incidents are reviewed by a supervisor which consists of reading reports and watching body camera or squad video of the incident. The supervisor is checking for compliance with policy, training, and acceptable standards issued by the State. If a problem is identified, the officer could be disciplined, counseled, and/or mandatory re-training will be ordered. Incidents last month were:

- 2021-204321 Domestic Disturbance – Officers were dispatched to a domestic disturbance. One of the subjects was argumentative and not following orders to exit the residence. The subject started resisting and pulling away from officers when they attempt an escort hold. The subject was stabilized on the ground and handcuffed.
- 2021-232071 Fleeing – Officers attempted to conduct a traffic stop; the driver fled in the vehicle. Stoughton Police were able to successfully deploy tire deflation devices. Shortly after the vehicle stopped in Stoughton and a high-risk stop was conducted. Officers displayed their firearms at the vehicle but were not used during the high-risk traffic stop. Three juveniles were taken into custody.



Incident Analysis Report Summary By Incident Type

McFarland Police Department
Official Case Report
Do Not Re-Release

Print Date/Time: 07/09/2021 08:49
Login ID: mcjdj
Incident Type: All
Call Source: All

From Date: 06/01/2021 00:00
To Date: 06/30/2021 23:59

McFarland Police Department
ORI Number: WI0137300

Officer ID: All
Location: All

Incident Type	Number of Incidents
911 Abandoned Call	4
911 Call Playing w/Telephone	1
911 Call Question	2
911 Call Silent	17
911 Call Unintentional	30
911 Disconnect	2
911 Misdialed Call	3
Accident Hit and Run	1
Accident Mv/Deer	1
Accident Property Damage	6
Accident Unknown Injuries	1
Alarm	4
Animal Complaint/Disturbance	1
Animal Stray	6
Assist Citizen	26
Assist EMS/Fire	35
Assist Police	25
Battery	1
Burglary Residential	2
Check Person	20
Check Property	92
Civil Dispute	1
Damage to Property	2
Disturbance	4
Domestic Disturbance	7
Drug Incident/Investigation	2
Follow-Up	2
Foot Patrol	13
Fraud	2
Information	12
Juvenile Complaint	1
Missing Adult	2
Missing Juvenile/Runaway	1
Neighbor Trouble	2
Noise Complaint	5
OMVWI Arrest/Intoxicated Driver	6
Parking Complaint On Street	8
Phone	14

Page: 1 of 2



Incident Analysis Report Summary By Incident Type

McFarland Police Department
Official Case Report
Do Not Re-Release

Print Date/Time: 07/08/2021 08:49
Login ID: mcjdj
Incident Type: All
Call Source: All

From Date: 06/01/2021 00:00
To Date: 06/30/2021 23:59

McFarland Police Department
ORI Number: WI0137300

Officer ID: All
Location: All

Incident Type	Number of Incidents
Preserve the Peace	1
Safety Hazard	18
Serving Legal Papers	1
Special Event	1
Suspicious Person	2
Suspicious Vehicle	13
Theft	4
Theft from Auto	2
Theft Retail	1
Threats Complaint	4
Traffic Complaint/Investigation	28
Traffic Incident	2
Traffic Stop	211
Unknown	1
Violation of Court Order	1
Weapons Offense	1
Total:	655

VILLAGE OF
McFarland
SUMMARY SHEET

MEETING DATE: Monday, July 12, 2021

SECTION: Consent Agenda

The Consent Agenda is for routine, procedural, and self-explanatory non-controversial items. Items will be approved by one motion unless a Board member requests that the item be removed. Board members who have a question on an item on the consent agenda or would like to have additional discussion, should request an item be removed from the consent agenda and discussed separately. Items requested to be dealt with separately, will be dealt with in the same order in which they were originally listed on the Consent Agenda under Business.

VILLAGE OF MCFARLAND

Village Board Minutes

Monday, June 28, 2021 - 7:00 PM

1. CALL TO ORDER.

Village President Clow 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 President Carolyn Clow, Village Trustee Michael Flaherty, Village Trustee Justin Rupert, Village Trustee Carrie Nelson, Village Trustee Edward Wreh

Village Board members not present: Village Trustee Chris St. Clair

Staff Present: Administrator Matt Schuenke, Clerk/Treasurer Cassandra Suettinger, Police Chief Aaron Chapin, Fire/EMS Director Chris Dennis, and Communications & Technology Director Stephanie Miller.

3. PUBLIC ANNOUNCEMENTS AND COMMUNICATIONS.

a. Public Announcements

None.

b. Public Communications

None.

4. CONSENT AGENDA.

a. All items listed under the Consent Agenda will be approved in one motion unless a Board member requests that the item be removed for individual discussion and action. Any item(s) removed for individual consideration shall be considered in the same order in which they were originally listed on the agenda under Business.

1) Motion to approve the minutes of the June 14, 2021 Village Board meeting.

2) Motion to approve checks in the amount of \$95,017.29.

3) Motion to approve appointing Eric Kryzenske to serve on the Public Utilities Committee for a term expiring April 30, 2025.

4) Motion to approve appointing Angela Freedman to serve on the Ethics Board for a term expiring April 30, 2023 and Kathleen Pakes to the Ethics Board for a term expiring April 30, 2024.

Motion by Village President Carolyn Clow, second by Village Trustee Justin Rupert, to approve the consent agenda as presented. Motion carries 6 - 0 - 0 by acclamation.

5. PUBLIC APPEARANCES.

a. This is an opportunity for members of the public to address the Village Board. Please remember this is a virtual meeting conducted through the Zoom online meeting

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

None.

6. BUSINESS.

a. Diversity, Equity & Inclusion Subcommittee (Trustees Brassington and Wreh)

1) Discussion and action on a proposal for diversity, equity, and inclusion consulting services from Rainey Briggs and Percy Brown.

Diversity, Equity and Inclusion Chair Patrick Miles provided an overview of the proposal and the recommendation to select the proposal from Rainey Briggs and Percy Brown.

Motion by Brassington, second by Trustee Edward Wreh, to approve the proposal for diversity, equity, and inclusion consulting services from Dr. Rainey Briggs (Meraki Consulting LLC) and Percy Brown (Critical Consciousness) in the amount of \$43,000 with the condition that clarification be provided regarding which entity payments are to be made.

Motion by Trustee Brassington, second by Trustee Edward Wreh, to amend the motion to add that additional clarification be provided regarding items c and d in the proposal. Motion to accept the amendment carries 6 - 0 - 0 by acclamation. Amended motion carries 6 - 0 - 0 by acclamation.

b. Discussion and action regarding acceptance of Phase 2 Design Services for the Public Safety Center and authorization to proceed into Phase 3 Bidding Process.

Village Administrator Schuenke, provided an overview of the request to accept the Phase 2, 95% plans for the Public Safety Center and authorize the project to proceed into Phase 3, which is the bidding process.

Motion by Village President Carolyn Clow, second by Village Trustee Stephanie Brassington, to approve acceptance of Phase 2 Design Services for the Public Safety Center and authorization to proceed into Phase 3 Bidding Process conditioned upon Village Staff and Owner's representative approving all final details to send the project to bid at a project cost estimate within the established budget. Motion carries 6 - 0 - 0 by acclamation.

c. Discussion and action regarding Resolution #2021-18: a resolution regarding the 2021-2023 State of Wisconsin Biennium Budget prepared by the State Legislature.

Motion by Village President Carolyn Clow, second by Village Trustee Michael Flaherty, to approve Resolution #2021-18: a resolution regarding the 2021-2023 State of

Wisconsin Biennium Budget prepared by the State Legislature. Motion carries 6 - 0 - 0 by acclamation.

The Board directed staff to distribute the resolution to the League of Wisconsin Municipalities, the State Legislature, and local media outlets.

d. Presentation and update on American Rescue Plan Act Funding.

Village Clerk/Treasurer Cassandra Suettinger, presented an overview of the American Rescue Plan Act funding. She confirmed the Village has received 50% of the funding, and the remaining 50% will be provided within one year. She additionally reported, discussion of utilization of the ARPA funds would be placed on a future agenda for discussion once final rules and sufficient additional information is received to move forward.

e. Future Authority, Board, Commission, and Committee agenda items requests and referrals - This is an opportunity for Village board members to put forth Authority, Board, Commission and Committee agenda item requests and referrals, without discussion.

Trustee Nelson requested additional information regarding the Village's obtaining membership into GARE be provided. Additionally, she requested either the Village Board or the Communications and Technology Committee take up the issue of recognizing various community celebrations.

7. ADJOURNMENT.

Motion by Village President Carolyn Clow, second by Village Trustee Michael Flaherty, to adjourn at 8:34 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

VILLAGE OF MCFARLAND
Special Village Board Minutes

Tuesday, June 29, 2021 - 6:00 PM

1. CALL TO ORDER.

Village President Clow called the special meeting of the McFarland Village Board to order at 6:00 pm in the Community Room of the McFarland Municipal Center.

2. ATTENDANCE/ROLL CALL.

Village Board members present: Village President Carolyn Clow; Village Trustee Stephanie Brassington, Michael Flaherty, Justin Rupert, Carrie Nelson, and Edward Wreh.

Village Board members not present: Village Trustee Chris St. Clair.

Staff Present: Administrator Matt Schuenke.

3. 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.*

1. Carol Austin of Parkview Apartments located on Siggelkow Road provided written comments to the Village Board regarding concerns surrounding development around Terminal Drive and Siggelkow Road in proximity to gasoline tanks.

4. BUSINESS.

- a. Update regarding performance of the 2020-2021 McFarland Strategic Plan Annex as the Village Board goals and objectives for the past year.*

The Village Administrator provided background reviewing the performance of the 2020-2021 McFarland Strategic Plan Annex as the Village Board goals and objectives for the past year. Board members asked questions of the various items and discussion centered around the updates provided. No action taken on this item.

- b. Discussion regarding McFarland Strategic Plan update and implementation plan for 2021/2022.*

The Village Board worked through Goals A and B within this first meeting to begin to discuss ideas and different priorities for the coming years within those categories. Village Staff will review this information and formulate an action plan for these goals to be reviewed at a future meeting. Remaining goals will be addressed at a future meeting. No action taken on this item.

- 1) Goal A: Develop a multi-generational community center to serve seniors, youth and*

families

- 2) Goal B: Plan for and align physical facilities and open space to support future service delivery, quality of life and infrastructure needs.
- 3) Goal C: Promote responsible growth, increase economic development, and retain existing businesses.
- 4) Goal D: Improve the safety and well being of Village residents, businesses and visitors.
- 5) Goal E: Improve Community connectivity along pedestrian and vehicular corridors.
- 6) Goal F: Support the development of active and passive recreational amenities that appeal to all age groups and abilities.

5. ADJOURNMENT.

Motion by President Clow, second by Trustee Brassington, to adjourn at 8:06 pm.

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,
Matthew G. Schuenke
Village Administrator

VILLAGE OF MCFARLAND
Special Village Board Minutes

Wednesday, June 30, 2021 - 6:00 PM

1. CALL TO ORDER.

Village President Clow called the special meeting of the McFarland Village Board to order at 6:00 pm in the Community Room of the McFarland Municipal Center.

2. ATTENDANCE/ROLL CALL.

Village Board members present: Village President Carolyn Clow; Village Trustee Stephanie Brassington, Michael Flaherty, Justin Rupert, Carrie Nelson, and Edward Wreh.

Village Board members not present: Village Trustee Chris St. Clair.

Staff Present: Administrator Matt Schuenke

3. 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.*

None.

4. BUSINESS.

- a. *Discussion regarding McFarland Strategic Plan update and implementation plan for 2021/2022.*

The Village Board continued its discussion on goals and objectives in order to develop the McFarland Strategic Plan update and implementation plan for 2021-2022. Board members discussed Goals C and D following up on discussion of Goals A and B the previous meeting. Board members would review Goals E and F and submit written comments to the Village Administrator for incorporation into the Action Plan to be presented in August. No action taken on this item.

- 1) *Goal A: Develop a multi-generational community center to serve seniors, youth and families*
- 2) *Goal B: Plan for and align physical facilities and open space to support future service delivery, quality of life and infrastructure needs.*
- 3) *Goal C: Promote responsible growth, increase economic development, and retain existing businesses.*

- 4) Goal D: Improve the safety and well being of Village residents, businesses and visitors.
- 5) Goal E: Improve Community connectivity along pedestrian and vehicular corridors.
- 6) Goal F: Support the development of active and passive recreational amenities that appeal to all age groups and abilities.

5. ADJOURNMENT.

Motion by President Clow, second by Trustee Flaherty, to adjourn at 8:20 pm.

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,
Matthew G. Schuenke
Village Administrator

Report Criteria:

Detail report type printed

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1	5 ALARM FIRE & SAFETY	207413-1	PW GAS CYLINDER	1	06/17/2021	174.87	.00	174.87	07/09/2021
		207413-1	PW GAS CYLINDER	2	06/17/2021	47.69	.00	47.69	07/09/2021
		207413-1	PW GAS CYLINDER	3	06/17/2021	47.70	.00	47.70	07/09/2021
		207413-1	PW GAS CYLINDER	4	06/17/2021	47.69	.00	47.69	07/09/2021
Total 1:						317.95	.00	317.95	
4	MIDDLETON FORD	150724	VEHICLE PARTS TRUCK	1	06/23/2021	9.99	.00	9.99	07/09/2021
		150724	VEHICLE PARTS TRUCK	2	06/23/2021	2.73	.00	2.73	07/09/2021
		150724	VEHICLE PARTS TRUCK	3	06/23/2021	2.73	.00	2.73	07/09/2021
		150724	VEHICLE PARTS TRUCK	4	06/23/2021	2.73	.00	2.73	07/09/2021
		150759	VEHICLE PARTS M3	1	06/25/2021	31.46	.00	31.46	07/09/2021
		150770	VEHICLE PARTS	1	06/26/2021	125.84	.00	125.84	07/09/2021
Total 4:						175.48	.00	175.48	
8	DOVER FLAG & MAP	INV21-017	PW FLAGS	1	03/18/2021	864.50	.00	864.50	07/09/2021
		INV21-017	PARK FLAGS	2	03/18/2021	864.50	.00	864.50	07/09/2021
Total 8:						1,729.00	.00	1,729.00	
10	ARAMARK	0016413573	MATS	1	06/23/2021	52.63	.00	52.63	07/09/2021
		0016413625	MATS	1	06/30/2021	52.63	.00	52.63	07/09/2021
		0016413677	MAT RENTAL	1	07/07/2021	52.63	.00	52.63	07/09/2021
Total 10:						157.89	.00	157.89	
11	ACTION COMPUTER FOR	030840	CHECKS	1	07/06/2021	212.25	.00	212.25	07/09/2021
		030840	CHECKS	2	07/06/2021	63.67	.00	63.67	07/09/2021
		030840	CHECKS	3	07/06/2021	63.67	.00	63.67	07/09/2021
		030840	CHECKS	4	07/06/2021	63.67	.00	63.67	07/09/2021
		030840	CHECKS	5	07/06/2021	21.23	.00	21.23	07/09/2021
Total 11:						424.49	.00	424.49	
30	ALLIANT ENERGY/WP&L	062421	WATER TOWER - HOLSC	1	06/24/2021	17.86	.00	17.86	07/02/2021
		062421	WATER TOWER - BURMA	2	06/24/2021	64.63	.00	64.63	07/02/2021
		062421	WELL #1	3	06/24/2021	634.00	.00	634.00	07/02/2021
		062421	WELL #3	4	06/24/2021	1,752.53	.00	1,752.53	07/02/2021
		062421	WELL #1	5	06/24/2021	18.94	.00	18.94	07/02/2021
		062421	WELL #3	6	06/24/2021	15.17	.00	15.17	07/02/2021
		062421	WELL #4	7	06/24/2021	15.17	.00	15.17	07/02/2021
		062421	LIFT #1	8	06/24/2021	121.73	.00	121.73	07/02/2021
		062421	LIFT #2	9	06/24/2021	131.84	.00	131.84	07/02/2021
		062421	LIFT #3	10	06/24/2021	57.69	.00	57.69	07/02/2021
		062421	LIFT #5	11	06/24/2021	176.21	.00	176.21	07/02/2021
		062421	BRANDT PARK	12	06/24/2021	373.33	.00	373.33	07/02/2021
		062421	LEWIS PARK	13	06/24/2021	118.72	.00	118.72	07/02/2021
		062421	FLOWER CORNER	14	06/24/2021	23.83	.00	23.83	07/02/2021
		062421	GAZEBO	15	06/24/2021	27.62	.00	27.62	07/02/2021
		062421	MCDANIEL	16	06/24/2021	151.77	.00	151.77	07/02/2021
		062421	CEDAR GLADE AERATOR	17	06/24/2021	68.85	.00	68.85	07/02/2021
		062421	STREET LIGHTING (2)	18	06/24/2021	230.05	.00	230.05	07/02/2021
		062421	TRAFFIC FLASHERS (CR	19	06/24/2021	17.96	.00	17.96	07/02/2021

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		062421	TRAFFIC FLASHERS (BA	20	06/24/2021	18.08	.00	18.08	07/02/2021
		062421	TRAFFIC FLASHERS (FA	21	06/24/2021	18.08	.00	18.08	07/02/2021
		062421	TRAFFIC FLASHERS (FA	22	06/24/2021	18.99	.00	18.99	07/02/2021
		062421	TERMINAL DRIVE - SIRE	23	06/24/2021	30.10	.00	30.10	07/02/2021
		062421	6300 ELVEHJEM/DOG PA	24	06/24/2021	64.97	.00	64.97	07/02/2021
		062921	STREET LIGHTS	1	06/29/2021	9,628.95	.00	9,628.95	07/02/2021
Total 30:						13,797.07	.00	13,797.07	
68	BADGER WELDING SUPP	3657729	ACETYLENE & OXYGEN	1	06/30/2021	.90	.00	.90	07/09/2021
		3657729	ACETYLENE & OXYGEN	2	06/30/2021	.90	.00	.90	07/09/2021
		3657729	ACETYLENE & OXYGEN	3	06/30/2021	.90	.00	.90	07/09/2021
		3657729	ACETYLENE & OXYGEN	4	06/30/2021	3.30	.00	3.30	07/09/2021
Total 68:						6.00	.00	6.00	
74	BAKER & TAYLOR BOOK	2036047297	ADULT BOOKS	1	06/25/2021	422.49	.00	422.49	07/09/2021
		2036058348	ADULT BOOKS	1	06/30/2021	433.26	.00	433.26	07/09/2021
Total 74:						855.75	.00	855.75	
78	BATTERIES PLUS LLC	P41227977	LIFT STATION BATTERIE	1	06/30/2021	130.86	.00	130.86	07/09/2021
		P41249879	WELLS & TOWER BACKU	1	07/01/2021	224.04	.00	224.04	07/09/2021
Total 78:						354.90	.00	354.90	
104	BOBCAT OF MADISON IN	01-96392	TOOLCAT MAINTENANCE	1	07/02/2021	6.88	.00	6.88	07/09/2021
		01-96392	TOOLCAT MAINTENANCE	2	07/02/2021	6.88	.00	6.88	07/09/2021
		01-96392	TOOLCAT MAINTENANCE	3	07/02/2021	6.88	.00	6.88	07/09/2021
		01-96392	TOOLCAT MAINTENANCE	4	07/02/2021	25.24	.00	25.24	07/09/2021
Total 104:						45.88	.00	45.88	
150	CDW GOVERNMENT INC	G118006	PW PHONE CORDS	1	06/25/2021	4.60	.00	4.60	07/09/2021
		G118006	PW PHONE CORDS	2	06/25/2021	1.26	.00	1.26	07/09/2021
		G118006	PW PHONE CORDS	3	06/25/2021	1.26	.00	1.26	07/09/2021
		G118006	PW PHONE CORDS	4	06/25/2021	1.25	.00	1.25	07/09/2021
Total 150:						8.37	.00	8.37	
157	CHAMPIONSHIP AWARD	63887	NAME PLATES	1	07/02/2021	35.10	.00	35.10	07/09/2021
Total 157:						35.10	.00	35.10	
161	CHASE LUMBER AND FU	0003/200175	PARK SUPPLIES	1	06/04/2021	13.81	.00	13.81	07/02/2021
		0003/200175	PARK SUPPLIES	1	06/08/2021	12.26	.00	12.26	07/02/2021
Total 161:						26.07	.00	26.07	
166	CINTAS CORPORATION #	8405198730	FIRST AID SUPPLIES - RE	1	06/25/2021	42.87	.00	42.87	07/09/2021
		8405198730	FIRST AID SUPPLIES - RE	2	06/25/2021	11.69	.00	11.69	07/09/2021
		8405198730	FIRST AID SUPPLIES - RE	3	06/25/2021	11.69	.00	11.69	07/09/2021
		8405198730	FIRST AID SUPPLIES - RE	4	06/25/2021	11.69	.00	11.69	07/09/2021
Total 166:						77.94	.00	77.94	
247	DANE CO TREASURER	154-063021	JAIL & SURCHARGES - J	1	06/30/2021	1,411.94	.00	1,411.94	07/09/2021

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 247:						1,411.94	.00	1,411.94	
274	DEPT OF ADMINISTRATI	505-0000016	POLICE OFFICER EXAMS	1	03/15/2017	175.00	.00	175.00	07/09/2021
		505-0000017	POLICE OFFICER EXAMS	1	04/26/2017	571.00	.00	571.00	07/09/2021
Total 274:						746.00	.00	746.00	
281	DIGGERS HOTLINE INC	210 6 37601	WATER LOCATES - PREP	1	07/01/2021	1,631.20	.00	1,631.20	07/09/2021
		210 6 37601	SEWER LOCATES-PREPA	2	07/01/2021	1,631.20	.00	1,631.20	07/09/2021
Total 281:						3,262.40	.00	3,262.40	
338	ENGELHART INC	1745725	EQUIPMENT MAINTENAN	1	06/24/2021	27.49	.00	27.49	07/09/2021
		1745725	EQUIPMENT MAINTENAN	2	06/24/2021	7.50	.00	7.50	07/09/2021
		1745725	EQUIPMENT MAINTENAN	3	06/24/2021	7.49	.00	7.49	07/09/2021
		1745725	EQUIPMENT MAINTENAN	4	06/24/2021	7.50	.00	7.50	07/09/2021
		20642545	CHAINSAWS	1	06/10/2021	188.64	.00	188.64	07/09/2021
		20642545	CHAINSAWS	2	06/10/2021	51.45	.00	51.45	07/09/2021
		20642545	CHAINSAWS	3	06/10/2021	51.45	.00	51.45	07/09/2021
		20642545	CHAINSAWS	4	06/10/2021	51.44	.00	51.44	07/09/2021
Total 338:						392.96	.00	392.96	
341	ENVIRONMENT CONTRO	07092021	JANITORIAL SERVICES -	1	07/01/2021	540.00	.00	540.00	07/09/2021
		07092021	JANITORIAL SERVICES	2	07/01/2021	1,959.00	.00	1,959.00	07/09/2021
		18580-613	JANITORIAL SERVICES	1	06/23/2021	570.00	.00	570.00	07/09/2021
		18702-613	MC CLEANING	1	07/01/2021	1,457.00	.00	1,457.00	07/09/2021
		18702-613	MC CLEANING - COVID19	2	07/01/2021	2,242.00	.00	2,242.00	07/09/2021
Total 341:						6,768.00	.00	6,768.00	
345	JFTCO, INC	SIMS002268	LOADER REPAIR	1	06/25/2021	29.70	.00	29.70	07/09/2021
		SIMS002268	LOADER REPAIR	2	06/25/2021	29.70	.00	29.70	07/09/2021
		SIMS002268	LOADER REPAIR	3	06/25/2021	29.70	.00	29.70	07/09/2021
		SIMS002268	LOADER REPAIR	4	06/25/2021	108.90	.00	108.90	07/09/2021
Total 345:						198.00	.00	198.00	
348	FAHRNER ASPHALT SEA	8300009440	CHIP SEALING	1	06/25/2021	74,875.00	.00	74,875.00	07/09/2021
Total 348:						74,875.00	.00	74,875.00	
353	FERGUSON ENTERPRIS	6156823	WATER MAIN PARTS	1	06/22/2021	73.51	.00	73.51	07/09/2021
		6157023	WATER MAIN PARTS	1	06/22/2021	6.01	.00	6.01	07/09/2021
Total 353:						79.52	.00	79.52	
361	FIRST SUPPLY LLC MADI	12725561-06	WATER MAIN REPAIR PA	1	07/01/2021	762.82	.00	762.82	07/09/2021
		12725561-07	WATER MAIN REPAIR PA	1	07/01/2021	417.00	.00	417.00	07/09/2021
		12725561-08	WATERMAIN PARTS	1	07/08/2021	712.50	.00	712.50	07/09/2021
Total 361:						1,892.32	.00	1,892.32	
408	GRAINGER INC	9944252122	STORAGE SHELIVING	1	06/24/2021	151.13	.00	151.13	07/09/2021
		9954706819	WELL #4 FACILITY REPAI	1	07/07/2021	174.95	.00	174.95	07/09/2021

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 408:						326.08	.00	326.08	
452	HYDRITE CHEMICAL	02482134	WATER CHEMICALS	1	07/01/2021	837.12	.00	837.12	07/09/2021
Total 452:						837.12	.00	837.12	
478	JENSEN EQUIPMENT CO	J-693393	MCDANIEL CAMERA REN	1	06/29/2021	250.00	.00	250.00	07/09/2021
Total 478:						250.00	.00	250.00	
606	MCFARLAND FIREFIGHT	063021	QUARTERLY PAYROLL P	1	06/30/2021	490.00	.00	490.00	07/09/2021
Total 606:						490.00	.00	490.00	
634	MENARDS - MONONA	14259	PW SUPPLIES	1	06/21/2021	13.48	.00	13.48	07/09/2021
		14259	PW SUPPLIES	2	06/21/2021	13.48	.00	13.48	07/09/2021
		14259	PW SUPPLIES	3	06/21/2021	13.48	.00	13.48	07/09/2021
		14259	PW SUPPLIES	4	06/21/2021	49.45	.00	49.45	07/09/2021
		14259	WATER SUPPLIES	5	06/21/2021	166.98	.00	166.98	07/09/2021
		14262	PARK SUPPLIES	1	06/21/2021	96.89	.00	96.89	07/09/2021
		14521	MCDANIEL PARK LIGHT	1	06/25/2021	99.97	.00	99.97	07/09/2021
Total 634:						453.73	.00	453.73	
640	MGE	13010467-06	STREET LIGHTS	1	06/25/2021	25.19	.00	25.19	07/09/2021
		14096945-06	STREET LIGHTS	1	06/25/2021	33.18	.00	33.18	07/09/2021
		21056320-06	LIFT #4 ELECT	1	06/25/2021	42.89	.00	42.89	07/09/2021
		27667872-06	LIFT #5 GAS	1	06/25/2021	27.34	.00	27.34	07/09/2021
		29538501-06	STREET LIGHTS	1	06/25/2021	190.77	.00	190.77	07/09/2021
		30200505-06	GOBEN BUILDING	1	06/25/2021	71.15	.00	71.15	07/09/2021
Total 640:						390.52	.00	390.52	
667	MINNESOTA LIFE INS CO	002832L-AU	LIFE INSURANCE	1	07/01/2021	1,549.59	.00	1,549.59	07/09/2021
Total 667:						1,549.59	.00	1,549.59	
687	MUNICIPAL CODE CORP	00360640	CODIFICATION SERVICE	1	06/30/2021	3,446.10	.00	3,446.10	07/09/2021
Total 687:						3,446.10	.00	3,446.10	
756	POMP'S TIRE SERVICE I	80242497	MOWERS	1	06/24/2021	7.70	.00	7.70	07/09/2021
		80242497	MOWERS	2	06/24/2021	7.70	.00	7.70	07/09/2021
		80242497	MOWERS	3	06/24/2021	7.70	.00	7.70	07/09/2021
		80242497	MOWERS	4	06/24/2021	28.26	.00	28.26	07/09/2021
		80242599	CHARGER TIRES	1	06/30/2021	596.04	.00	596.04	07/09/2021
		80243030	SQUAD CAR SPARES	1	06/28/2021	1,200.00	.00	1,200.00	07/09/2021
		80243126	TENDER 6	1	06/30/2021	1,360.92	.00	1,360.92	07/09/2021
		80243126	TENDER 6	2	06/30/2021	371.16	.00	371.16	07/09/2021
		80243126	TENDER 6	3	06/30/2021	371.16	.00	371.16	07/09/2021
		80243126	TENDER 6	4	06/30/2021	371.16	.00	371.16	07/09/2021
Total 756:						4,321.80	.00	4,321.80	
759	POSTMASTER	070221	UTILITY BILLS - ADD TO	1	07/02/2021	666.66	.00	666.66	07/02/2021
		070221	UTILITY BILLS - ADD TO	2	07/02/2021	666.67	.00	666.67	07/02/2021

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		070221	UTILITY BILLS - ADD TO	3	07/02/2021	666.67	.00	666.67	07/02/2021
	Total 759:					2,000.00	.00	2,000.00	
797	REINDERS INC	2285179-00	PUBLIC WORKS SEED MI	1	07/02/2021	46.20	.00	46.20	07/09/2021
		2285179-00	PUBLIC WORKS SEED MI	2	07/02/2021	12.60	.00	12.60	07/09/2021
		2285179-00	PUBLIC WORKS SEED MI	3	07/02/2021	12.60	.00	12.60	07/09/2021
		2285179-00	PUBLIC WORKS SEED MI	4	07/02/2021	12.60	.00	12.60	07/09/2021
	Total 797:					84.00	.00	84.00	
818	ROTO ROOTER SEWER	199611	SEWER CLEANING DUE	1	06/22/2021	450.00	.00	450.00	07/09/2021
		204085	PARKS SEWER CLEANU	1	06/25/2021	160.95	.00	160.95	07/09/2021
		204088	LIFTSTATION CLEANING	1	06/28/2021	459.92	.00	459.92	07/09/2021
	Total 818:					1,070.87	.00	1,070.87	
879	SOUTH CENTRAL LIBRA	21-420	LIBRARY SUPPLIES	1	06/30/2021	159.98	.00	159.98	07/09/2021
	Total 879:					159.98	.00	159.98	
957	TOM'S AUTO CENTER IN	0050944	TRUCK REPAIR TRUCK 1	1	07/07/2021	25.46	.00	25.46	07/09/2021
		0050944	TRUCK REPAIR TRUCK 1	2	07/07/2021	25.46	.00	25.46	07/09/2021
		0050944	TRUCK REPAIR TRUCK 1	3	07/07/2021	25.46	.00	25.46	07/09/2021
		0050944	TRUCK REPAIR TRUCK 1	4	07/07/2021	93.34	.00	93.34	07/09/2021
	Total 957:					169.72	.00	169.72	
961	TOWN OF DUNN	2020TRUEU	2020 REFUND - OUTREA	1	06/29/2021	433.00	.00	433.00	07/09/2021
	Total 961:					433.00	.00	433.00	
963	TOWN OF PLEASANT SP	2020TRUEU	2020 REFUND - OUTREA	1	06/29/2021	210.00	.00	210.00	07/09/2021
	Total 963:					210.00	.00	210.00	
992	US CELLULAR	0446981610	PD PHONE	1	06/22/2021	653.80	.00	653.80	07/09/2021
		0446981610	FD/EMS PHONE	2	06/22/2021	443.16	.00	443.16	07/09/2021
		0446981610	OUTREACH PHONE	3	06/22/2021	74.94	.00	74.94	07/09/2021
		0446981610	CABLE/COMMTECH PHO	4	06/22/2021	39.32	.00	39.32	07/09/2021
		0446981610	PW PHONE	5	06/22/2021	104.64	.00	104.64	07/09/2021
		0446981610	SEWER PHONE	6	06/22/2021	104.65	.00	104.65	07/09/2021
		0446981610	WATER PHONE	7	06/22/2021	104.65	.00	104.65	07/09/2021
		0446981610	COMMDEV PHONE	8	06/22/2021	2.42	.00	2.42	07/09/2021
	Total 992:					1,527.58	.00	1,527.58	
1005	VANNGUARD UTILITY PA	8961	LOCATES	1	07/02/2021	49.50	.00	49.50	07/09/2021
	Total 1005:					49.50	.00	49.50	
1015	VILLAGE OF MCFARLAN	063021	MUNICIPAL CENTER	1	06/30/2021	345.54	.00	345.54	07/09/2021
		063021	PW GARAGE	2	06/30/2021	364.82	.00	364.82	07/09/2021
		063021	PW GARAGE	3	06/30/2021	407.64	.00	407.64	07/09/2021
		063021	OLD LIBRARY	4	06/30/2021	29.66	.00	29.66	07/09/2021
		063021	LIBRARY	5	06/30/2021	285.84	.00	285.84	07/09/2021
		063021	LIBRARY	6	06/30/2021	164.61	.00	164.61	07/09/2021

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		063021	MUNICIPAL CENTER	7	06/30/2021	549.40	.00	549.40	07/09/2021
		063021	HOUSE - 4902 TERMINAL	8	06/30/2021	14.83	.00	14.83	07/09/2021
		063021	VOM - 5541 HOLSCHER	9	06/30/2021	14.83	.00	14.83	07/09/2021
		063021	PARKING LOT - BURMA	10	06/30/2021	14.83	.00	14.83	07/09/2021
		063021	ROW CREAMERY RD	11	06/30/2021	14.83	.00	14.83	07/09/2021
		063021	5411 BASHFORD	12	06/30/2021	14.83	.00	14.83	07/09/2021
		063021	4313 TRIANGLE	13	06/30/2021	167.58	.00	167.58	07/09/2021
		063021	5817 MILWAUKEE ST	14	06/30/2021	14.83	.00	14.83	07/09/2021
		063021	OLD WELL HOUSE	15	06/30/2021	14.83	.00	14.83	07/09/2021
		063021	WATER TOWER - BURMA	16	06/30/2021	60.80	.00	60.80	07/09/2021
		063021	WATER TOWER - HOLSC	17	06/30/2021	41.52	.00	41.52	07/09/2021
		063021	WELL #1	18	06/30/2021	14.83	.00	14.83	07/09/2021
		063021	WELL #3	19	06/30/2021	14.83	.00	14.83	07/09/2021
		063021	LIFT #1	20	06/30/2021	14.83	.00	14.83	07/09/2021
		063021	LIFT #2	21	06/30/2021	14.83	.00	14.83	07/09/2021
		063021	LIFT #4	22	06/30/2021	14.83	.00	14.83	07/09/2021
		063021	RIDGEVIEW	23	06/30/2021	14.83	.00	14.83	07/09/2021
		063021	PED PATH - RUNNING DE	24	06/30/2021	14.83	.00	14.83	07/09/2021
		063021	YAHARA RIVER PARK	25	06/30/2021	14.83	.00	14.83	07/09/2021
		063021	PED PATH	26	06/30/2021	14.83	.00	14.83	07/09/2021
		063021	PED PATH - OSBORN	27	06/30/2021	14.83	.00	14.83	07/09/2021
		063021	LEGION MEMORIAL PAR	28	06/30/2021	56.35	.00	56.35	07/09/2021
		063021	BRANDT PARK	29	06/30/2021	138.80	.00	138.80	07/09/2021
		063021	WOODLAND ESTATES	30	06/30/2021	14.83	.00	14.83	07/09/2021
		063021	AUTUMN GROVE	31	06/30/2021	34.11	.00	34.11	07/09/2021
		063021	CEDAR RIDGE	32	06/30/2021	53.39	.00	53.39	07/09/2021
		063021	CEDAR GLADE PARK	33	06/30/2021	16.31	.00	16.31	07/09/2021
		063021	BOCCE BALL CT	34	06/30/2021	11.51	.00	11.51	07/09/2021
		063021	EGNER PARK	35	06/30/2021	19.28	.00	19.28	07/09/2021
		063021	HIGHLAND OAK PARK	36	06/30/2021	32.63	.00	32.63	07/09/2021
		063021	COMMUNITY GARDEN	37	06/30/2021	14.33	.00	14.33	07/09/2021
		063021	PED PATH - DALE CURTI	38	06/30/2021	14.83	.00	14.83	07/09/2021
		063021	WM MCFARLAND PARK	39	06/30/2021	704.04	.00	704.04	07/09/2021
Total 1015:						3,779.93	.00	3,779.93	
1019	BAKER TILLY VIRCHOW	BT1862178	TIF #3 - AUDIT COSTS	1	06/30/2021	804.66	.00	804.66	07/09/2021
		BT1862178	TIF #4 AUDIT COSTS	2	06/30/2021	804.67	.00	804.67	07/09/2021
		BT1862178	TIF #5 AUDIT COSTS	3	06/30/2021	804.67	.00	804.67	07/09/2021
		BT1862178	WEDC EXAM	4	06/30/2021	1,168.00	.00	1,168.00	07/09/2021
		BT1862178	IMPACT FEE STUDY - PS	5	06/30/2021	1,013.00	.00	1,013.00	07/09/2021
Total 1019:						4,595.00	.00	4,595.00	
1093	WI STATE LABORATORY	680141	FLUORIDE TEST	1	06/30/2021	26.00	.00	26.00	07/09/2021
Total 1093:						26.00	.00	26.00	
1171	FIRE-RESCUE SUPPLY L	9205	REPLACEMENT FOAM	1	06/23/2021	10,725.00	.00	10,725.00	07/09/2021
Total 1171:						10,725.00	.00	10,725.00	
1245	PROFESSIONAL PEST C	520461	PARKS PEST CONTROL	1	07/01/2021	49.00	.00	49.00	07/09/2021
		525420	PARKS PEST CONTROL	1	06/29/2021	125.00	.00	125.00	07/09/2021
Total 1245:						174.00	.00	174.00	

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1246	TOTAL WATER TREATME	062921	MC WATER SOFTENER S	1	06/29/2021	59.67	.00	59.67	07/09/2021
	Total 1246:					59.67	.00	59.67	
1256	BOUND TREE MEDICAL,	84108087	EMS - SUPPLIES	1	06/24/2021	197.04	.00	197.04	07/09/2021
	Total 1256:					197.04	.00	197.04	
1264	BARNES INC	149995	MC LAWN APPLICATION	1	06/30/2021	41.25	.00	41.25	07/09/2021
		149995	MC LAWN APPLICATION	2	06/30/2021	11.25	.00	11.25	07/09/2021
		149995	MC LAWN APPLICATION	3	06/30/2021	11.25	.00	11.25	07/09/2021
		149995	MC LAWN APPLICATION	4	06/30/2021	11.25	.00	11.25	07/09/2021
		149998	PW SPRING APPLICATIO	1	06/30/2021	18.75	.00	18.75	07/09/2021
		149998	PW SPRING APPLICATIO	2	06/30/2021	18.75	.00	18.75	07/09/2021
		149998	PW SPRING APPLICATIO	3	06/30/2021	18.75	.00	18.75	07/09/2021
		149998	PW SPRING APPLICATIO	4	06/30/2021	68.75	.00	68.75	07/09/2021
	Total 1264:					200.00	.00	200.00	
1397	ALL COMFORT SERVICE	21115993	YOUTH CENTER REPAIR	1	06/04/2021	420.00	.00	420.00	07/09/2021
	Total 1397:					420.00	.00	420.00	
1462	TASC	IN2044668	FSA ADMIN FEE	1	06/17/2021	175.12	.00	175.12	07/09/2021
	Total 1462:					175.12	.00	175.12	
1738	STATE OF WI TREASURE	063021	MONTHLY COURT FEES -	1	06/30/2021	3,696.66	.00	3,696.66	07/09/2021
	Total 1738:					3,696.66	.00	3,696.66	
1759	MANDT SANDFILL TRUC	59542	WATER MAIN SPOILS	1	06/28/2021	200.00	.00	200.00	07/09/2021
	Total 1759:					200.00	.00	200.00	
1896	NAPA AUTO PARTS	784793	OIL FILTER	1	06/29/2021	17.12	.00	17.12	07/09/2021
		785275	TOOLCAT BELTS	1	07/01/2021	33.04	.00	33.04	07/09/2021
		785275	TOOLCAT BELTS	2	07/01/2021	9.01	.00	9.01	07/09/2021
		785275	TOOLCAT BELTS	3	07/01/2021	9.01	.00	9.01	07/09/2021
		785275	TOOLCAT BELTS	4	07/01/2021	9.01	.00	9.01	07/09/2021
		785353	VEHICLE PARTS TRUCK	1	07/01/2021	13.52	.00	13.52	07/09/2021
		785353	VEHICLE PARTS TRUCK	2	07/01/2021	3.69	.00	3.69	07/09/2021
		785353	VEHICLE PARTS TRUCK	3	07/01/2021	3.69	.00	3.69	07/09/2021
		785353	VEHICLE PARTS TRUCK	4	07/01/2021	3.69	.00	3.69	07/09/2021
	Total 1896:					101.78	.00	101.78	
1904	HUMPHREY SERVICE PA	1245306	WIPER BLADE	1	06/29/2021	5.20	.00	5.20	07/09/2021
		1245307	GENERATOR 1	1	06/29/2021	53.34	.00	53.34	07/09/2021
		1245307	GENERATOR 1	2	06/29/2021	14.55	.00	14.55	07/09/2021
		1245307	GENERATOR 1	3	06/29/2021	14.55	.00	14.55	07/09/2021
		1245307	GENERATOR 1	4	06/29/2021	14.54	.00	14.54	07/09/2021
		1245381	SHOP SUPPLIES	1	06/29/2021	3.85	.00	3.85	07/09/2021
		1245381	SHOP SUPPLIES	2	06/29/2021	1.05	.00	1.05	07/09/2021
		1245381	SHOP SUPPLIES	3	06/29/2021	1.05	.00	1.05	07/09/2021
		1245381	SHOP SUPPLIES	4	06/29/2021	1.05	.00	1.05	07/09/2021

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1904:						109.18	.00	109.18	
1909	CATERPILLAR FINANCIA	31126993	LOADER LEASE	1	06/22/2021	253.23	.00	253.23	07/09/2021
		31126993	LOADER LEASE	2	06/22/2021	253.23	.00	253.23	07/09/2021
		31126993	LOADER LEASE	3	06/22/2021	253.23	.00	253.23	07/09/2021
		31126993	LOADER LEASE	4	06/22/2021	759.66	.00	759.66	07/09/2021
Total 1909:						1,519.35	.00	1,519.35	
1910	ZURBUCHEN OIL INC	253077	DYED DIESEL FUEL	1	07/06/2021	696.78	.00	696.78	07/09/2021
Total 1910:						696.78	.00	696.78	
1921	FRONTIER	062221	LIBRARY PHONE	1	06/22/2021	73.83	.00	73.83	07/09/2021
Total 1921:						73.83	.00	73.83	
2042	THOMSON REUTERS	844638454	WEST INFORMATION CH	1	07/01/2021	185.96	.00	185.96	07/09/2021
Total 2042:						185.96	.00	185.96	
2058	MICROMARKETING LLC	854292	ADULT AUDIO BOOKS	1	06/22/2021	44.99	.00	44.99	07/09/2021
		854330	ADULT AUDIO BOOKS	1	06/22/2021	85.00	.00	85.00	07/09/2021
Total 2058:						129.99	.00	129.99	
2066	PELLITTERI WASTE SYS	2112095	RECYCLING SERVICE	1	06/30/2021	14,563.20	.00	14,563.20	07/02/2021
		2112095	TRASH SERVICE	2	06/30/2021	21,807.80	.00	21,807.80	07/02/2021
		2112095	ADMIN SHRED	3	06/30/2021	31.32	.00	31.32	07/02/2021
		2112095	FIRE/EMS SHRED	4	06/30/2021	10.45	.00	10.45	07/02/2021
		2112095	PD SHRED	5	06/30/2021	41.76	.00	41.76	07/02/2021
Total 2066:						36,454.53	.00	36,454.53	
2070	KKS PROPERTY	2021-7	COMMON AREA MAINT. F	1	07/01/2021	400.00	.00	400.00	07/09/2021
Total 2070:						400.00	.00	400.00	
2082	NASSCO INC	6009211	PARK SUPPLIES	1	06/25/2021	219.99	.00	219.99	07/09/2021
		6010922	CLEANING SUPPLIES	1	06/30/2021	169.76	.00	169.76	07/09/2021
Total 2082:						389.75	.00	389.75	
2121	LAKESIDE INTERNATION	8225653P	SHOP SUPPLIES	1	06/25/2021	4.14	.00	4.14	07/09/2021
		8225653P	SHOP SUPPLIES	2	06/25/2021	4.14	.00	4.14	07/09/2021
		8225653P	SHOP SUPPLIES	3	06/25/2021	4.14	.00	4.14	07/09/2021
		8225653P	SHOP SUPPLIES	4	06/25/2021	15.18	.00	15.18	07/09/2021
Total 2121:						27.60	.00	27.60	
2203	WATCH GUARD	WARINV005	WATCHGUARD WARRANT	1	06/18/2021	2,825.00	.00	2,825.00	07/09/2021
Total 2203:						2,825.00	.00	2,825.00	
9137	RICOH USA INC	35157959	LEASE PAYMENT	1	06/11/2021	184.59	.00	184.59	07/02/2021
		5062310034	RICOH COPIER EXTRA	1	07/01/2021	14.86	.00	14.86	07/09/2021

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 9137:						199.45	.00	199.45	
9151	PAGE PRODUCTION	21-9	SENIOR NEWS	1	06/23/2021	954.00	.00	954.00	07/09/2021
Total 9151:						954.00	.00	954.00	
16241	WI DEPT OF JUSTICE	L1373T-0630	BACKGROUND CHECKS	1	06/30/2021	84.00	.00	84.00	07/09/2021
		L1373T-0630	HIRING BACKGROUND C	2	06/30/2021	21.00	.00	21.00	07/09/2021
Total 16241:						105.00	.00	105.00	
16257	CORPORATE BUSINESS	301156	COPIER LEASE	1	07/01/2021	39.51	.00	39.51	07/09/2021
		301157	COPIER LEASE	1	07/01/2021	133.79	.00	133.79	07/09/2021
		301190	PW COLOR COPY OVER	1	07/01/2021	19.81	.00	19.81	07/02/2021
		301190	PW COLOR COPY OVER	2	07/01/2021	19.81	.00	19.81	07/02/2021
		301190	PW COLOR COPY OVER	3	07/01/2021	19.80	.00	19.80	07/02/2021
Total 16257:						232.72	.00	232.72	
16295	WISCONSIN & SOUTHER	MMW21-003	EASTSIDE SANITARY SE	1	05/18/2021	12,812.90	.00	12,812.90	07/09/2021
Total 16295:						12,812.90	.00	12,812.90	
16296	DANE CO DEPT OF HUM	MAY2021	MEALSITE DONATION - C	1	07/07/2021	651.00	.00	651.00	07/09/2021
		MAY2021	MEALSITE DONATION - M	2	07/07/2021	2,038.00	.00	2,038.00	07/09/2021
Total 16296:						2,689.00	.00	2,689.00	
16346	WOLF PAVING & EXCAVA	69159	STREET PATCH MATERIA	1	07/07/2021	1,044.13	.00	1,044.13	07/09/2021
Total 16346:						1,044.13	.00	1,044.13	
16586	GUSTAVSON, RENA	070121	REFUND UTILITY CREDIT	1	07/01/2021	684.25	.00	684.25	07/09/2021
Total 16586:						684.25	.00	684.25	
16640	TOP PACK DEFENSE LLC	6409	UNIFORM ALLOWANCE -	1	06/23/2021	34.94	.00	34.94	07/09/2021
		6411	CLOTHING ALLOWANCE	1	06/23/2021	21.97	.00	21.97	07/09/2021
		6415	CRAFT UNIFORM ALLOW	1	06/23/2021	68.99	.00	68.99	07/09/2021
Total 16640:						125.90	.00	125.90	
16776	CIVICPLUS	213003	ANNUAL CIVICENGAGE F	1	07/30/2021	6,522.00	.00	6,522.00	07/09/2021
Total 16776:						6,522.00	.00	6,522.00	
16841	WRIGHT WORLD SPORT	2230	F&R UNIFORMS	1	06/17/2021	330.00	.00	330.00	07/09/2021
Total 16841:						330.00	.00	330.00	
17045	DETROIT SALT COMPAN	SI21-07791	ROAD SALT	1	07/06/2021	3,667.10	.00	3,667.10	07/09/2021
		SI21-07795	ROAD SALT	1	07/08/2021	3,654.05	.00	3,654.05	07/09/2021
Total 17045:						7,321.15	.00	7,321.15	
17084	AMAZON CAPITAL SERVI	11X9-W9Y6-	PARKS EQUIPMENT	1	07/06/2021	57.18	.00	57.18	07/09/2021

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		11X9-W9Y6-	PARKS EQUIPMENT	2	07/06/2021	15.59	.00	15.59	07/09/2021
		11X9-W9Y6-	PARKS EQUIPMENT	3	07/06/2021	15.59	.00	15.59	07/09/2021
		11X9-W9Y6-	PARKS EQUIPMENT	4	07/06/2021	15.59	.00	15.59	07/09/2021
		14KF-QXGJ-	DVDS & CDS	1	06/28/2021	11.99	.00	11.99	07/09/2021
		166C-6XNR-	JUVENILE BOOKS	1	06/30/2021	21.14	.00	21.14	07/09/2021
		19WK-FGNY-	DVDS & CDS	1	07/02/2021	201.52	.00	201.52	07/09/2021
		1HJR-XWF4-	OFFICE SUPPLIES	1	07/05/2021	23.18	.00	23.18	07/09/2021
		1JXG-YHDY-	OFFICE SUPPLIES	1	07/05/2021	82.83	.00	82.83	07/09/2021
		1NVM-DR4C	DVDS & CDS	1	07/04/2021	26.95	.00	26.95	07/09/2021
		1PGX-1CDF-	BUILDING SUPPLIES	1	07/08/2021	49.98	.00	49.98	07/09/2021
		1Q4G-6PKF-	PROGRAM SUPPLIES	1	07/01/2021	30.97	.00	30.97	07/09/2021
		1R3P-3YC6-	PARK SUPPLIES	1	07/01/2021	130.39	.00	130.39	07/09/2021
		1YHP-XQFM	PROGRAM SUPPLIES	1	06/24/2021	53.93	.00	53.93	07/09/2021
Total 17084:						736.83	.00	736.83	
17092	GENERAL ENGINEERING	28	BUILDING INSPECTION S	1	06/10/2021	8,280.66	.00	8,280.66	07/09/2021
Total 17092:						8,280.66	.00	8,280.66	
17140	US BANK VOYAGER FLE	8694160992	PD FUEL	1	07/01/2021	1,853.05	.00	1,853.05	07/09/2021
		8694160992	PARKS FUEL	2	07/01/2021	278.38	.00	278.38	07/09/2021
		8694160992	FIRE/EMS FUEL	3	07/01/2021	1,211.17	.00	1,211.17	07/09/2021
		8694160992	PW FUEL	4	07/01/2021	94.25	.00	94.25	07/09/2021
		8694160992	PW FUEL	5	07/01/2021	188.50	.00	188.50	07/09/2021
		8694160992	PW FUEL	6	07/01/2021	188.50	.00	188.50	07/09/2021
		8694160992	PW FUEL	7	07/01/2021	94.25	.00	94.25	07/09/2021
		8694160992	PW FUEL	8	07/01/2021	282.75	.00	282.75	07/09/2021
		8694160992	PW FUEL	9	07/01/2021	1,036.75	.00	1,036.75	07/09/2021
Total 17140:						5,227.60	.00	5,227.60	
17186	GOVHR USA	1-06-21-304	COMP & CLASS STUDY	1	06/29/2021	7,600.00	.00	7,600.00	07/09/2021
Total 17186:						7,600.00	.00	7,600.00	
17187	B&H PHOTO	190337068	LIFT STATION 3 UPS	1	06/23/2021	64.80	.00	64.80	07/09/2021
Total 17187:						64.80	.00	64.80	
17205	THE MCFARLAND THISTL	MNA-192102	1 YR SUBSCRIPTION TO	1	06/15/2021	68.95	.00	68.95	07/09/2021
Total 17205:						68.95	.00	68.95	
17320	PARKITECTURE & PLANN	20.022-14	COMMUNITY PARK MAST	1	07/07/2021	1,146.50	.00	1,146.50	07/09/2021
		20.022-14	MCFARLAND PARK MAST	2	07/07/2021	1,048.75	.00	1,048.75	07/09/2021
Total 17320:						2,195.25	.00	2,195.25	
17351	BLACKHAWK TECHNICAL	S0308987	TRAINING - SCHROECKE	1	06/30/2021	500.00	.00	500.00	07/09/2021
Total 17351:						500.00	.00	500.00	
17362	ELEVITY	6687D	COURT	1	06/15/2021	82.21	.00	82.21	07/09/2021
		6687D	GEN ADMIN	2	06/15/2021	328.86	.00	328.86	07/09/2021
		6687D	POLICE	3	06/15/2021	845.47	.00	845.47	07/09/2021
		6687D	FIRE/EMS	4	06/15/2021	360.38	.00	360.38	07/09/2021

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		6687D	OUTREACH	5	06/15/2021	109.71	.00	109.71	07/09/2021
		6687D	COMM DEV	6	06/15/2021	82.21	.00	82.21	07/09/2021
		6687D	PUBLIC WORKS	7	06/15/2021	112.10	.00	112.10	07/09/2021
		6687D	WATER	8	06/15/2021	44.79	.00	44.79	07/09/2021
		6687D	SEWER	9	06/15/2021	44.79	.00	44.79	07/09/2021
		6687D	STORMWATER	10	06/15/2021	44.68	.00	44.68	07/09/2021
		6687D	EM MGT	11	06/15/2021	27.40	.00	27.40	07/09/2021
		6687D	FAMILY FESTIVAL	12	06/15/2021	27.40	.00	27.40	07/09/2021
		6687D	SERVER & BACKUP	13	06/15/2021	1,627.46	.00	1,627.46	07/09/2021
		6687D	SERVER & BACKUP	14	06/15/2021	602.53	.00	602.53	07/09/2021
		6687D	SERVER & BACKUP	15	06/15/2021	602.89	.00	602.89	07/09/2021
		6687D	SERVER & BACKUP	16	06/15/2021	602.89	.00	602.89	07/09/2021
		6687D	SERVER & BACKUP	17	06/15/2021	180.83	.00	180.83	07/09/2021
Total 17362:						5,726.60	.00	5,726.60	
17475	US PUBLIC SAFETY GRO	10329	AWARDS	1	05/03/2021	361.27	.00	361.27	07/09/2021
Total 17475:						361.27	.00	361.27	
17569	MCFARLAND ACE HARD	001588/1	WELL #1 FACILITY MAINT	1	06/24/2021	3.54	.00	3.54	07/09/2021
		001598/1	PW SHOP SUPPLIES	1	06/24/2021	2.36	.00	2.36	07/09/2021
		001598/1	PW SHOP SUPPLIES	2	06/24/2021	2.36	.00	2.36	07/09/2021
		001598/1	PW SHOP SUPPLIES	3	06/24/2021	2.36	.00	2.36	07/09/2021
		001598/1	PW SHOP SUPPLIES	4	06/24/2021	8.65	.00	8.65	07/09/2021
		001600/1	SILICONE	1	06/24/2021	5.93	.00	5.93	07/09/2021
		001605/1	WELL #4 FACILITY MAINT	1	06/25/2021	.89	.00	.89	07/09/2021
		001630/1	MCDANIEL PARK LIGHTI	1	06/28/2021	210.00	.00	210.00	07/09/2021
		001638/1	MCDANIEL PARK	1	06/28/2021	2.15	.00	2.15	07/09/2021
		001639/1	MCDANIEL PARK	1	06/28/2021	.54	.00	.54	07/09/2021
		001646/1	PARKS SUPPLIES MCDA	1	06/29/2021	26.08	.00	26.08	07/09/2021
		001654/1	WATER SUPPLIES	1	06/29/2021	25.18	.00	25.18	07/09/2021
		001664/1	PW SHOP SUPPLIES	1	06/30/2021	.74	.00	.74	07/09/2021
		001664/1	PW SHOP SUPPLIES	2	06/30/2021	.74	.00	.74	07/09/2021
		001664/1	PW SHOP SUPPLIES	3	06/30/2021	.74	.00	.74	07/09/2021
		001664/1	PW SHOP SUPPLIES	4	06/30/2021	2.72	.00	2.72	07/09/2021
		001671/1	LIFT STATION	1	07/01/2021	4.49	.00	4.49	07/09/2021
		001733/1	PARKS SUPPLIES RIDGE	1	07/07/2021	12.59	.00	12.59	07/09/2021
		001752/1	BUILDING SUPPLIES	1	07/08/2021	60.25	.00	60.25	07/09/2021
		001761/1	VALVE TURNER	1	07/08/2021	19.05	.00	19.05	07/09/2021
		001761/1	VALVE TURNER	2	07/08/2021	5.19	.00	5.19	07/09/2021
		001761/1	VALVE TURNER	3	07/08/2021	5.19	.00	5.19	07/09/2021
		001761/1	VALVE TURNER	4	07/08/2021	5.21	.00	5.21	07/09/2021
Total 17569:						405.87	.00	405.87	
17595	TDS METROCOM	070821	REFUND OVERPAYMENT	1	07/08/2021	1,754.45	.00	1,754.45	07/09/2021
Total 17595:						1,754.45	.00	1,754.45	
17600	QUADIENT FINANCE USA	062321	POSTAGE	1	06/23/2021	1,999.68	.00	1,999.68	07/09/2021
Total 17600:						1,999.68	.00	1,999.68	
17658	JET VAC ENVIRONMENT	0000190673	VALVE TURNER	1	06/22/2021	65,630.00	.00	65,630.00	07/09/2021

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 17658:						65,630.00	.00	65,630.00	
17662	STEINHOFFER, BRUCE &	062521	SALT SAVER REIMBURS	1	06/25/2021	200.00	.00	200.00	07/09/2021
Total 17662:						200.00	.00	200.00	
17663	CALL, MICHAEL	062521	SALT SAVER REIMBURS	1	06/25/2021	200.00	.00	200.00	07/09/2021
Total 17663:						200.00	.00	200.00	
17664	BINGER, TOM	062521	SALT SAVER REIMBURS	1	06/25/2021	200.00	.00	200.00	07/09/2021
Total 17664:						200.00	.00	200.00	
17665	MARCILLO, JESSICA & A	062521	SALT SAVER REIMBURS	1	06/25/2021	200.00	.00	200.00	07/09/2021
Total 17665:						200.00	.00	200.00	
17666	GRADY, ALLEN & LISA	062521	SALT SAVER REIMBURS	1	06/25/2021	200.00	.00	200.00	07/09/2021
Total 17666:						200.00	.00	200.00	
17667	CHAPMAN, NIKOLE & JA	062521	SALT SAVER REIMBURS	1	06/25/2021	200.00	.00	200.00	07/09/2021
Total 17667:						200.00	.00	200.00	
17668	VILLAGE OF CAMBRIDGE	2020TRUEU	2020 REFUND - OUTREA	1	06/29/2021	2,538.00	.00	2,538.00	07/09/2021
Total 17668:						2,538.00	.00	2,538.00	
17669	VILLAGE OF ROCKDALE	2020TRUEU	2020 REFUND - OUTREA	1	06/29/2021	19.00	.00	19.00	07/09/2021
Total 17669:						19.00	.00	19.00	
17670	TOWN OF CHRISTIANA	2020TRUEU	2020 REFUND - OUTREA	1	06/29/2021	30.00	.00	30.00	07/09/2021
Total 17670:						30.00	.00	30.00	
17671	UW HEALTH	651005	HCP/BLS CARD EMPLOY	1	06/24/2021	5.00	.00	5.00	07/09/2021
Total 17671:						5.00	.00	5.00	
17672	WISCONSIN POLICE LEA	5655	A CHAPIN - CONFERENC	1	06/21/2021	225.00	.00	225.00	07/09/2021
Total 17672:						225.00	.00	225.00	
17674	REINEN, ALICE	070221	REFUND OVERPAYMENT	1	07/02/2021	139.11	.00	139.11	07/09/2021
Total 17674:						139.11	.00	139.11	
17675	POWERDMS, INC	INV-8675	POWER DMS PACKAGE	1	07/02/2021	3,210.53	.00	3,210.53	07/09/2021
Total 17675:						3,210.53	.00	3,210.53	
17676	UNITED SYSTEMS & SOF	84720	100W ENCODERS FOR M	1	06/30/2021	7,049.52	.00	7,049.52	07/09/2021

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 17676:						7,049.52	.00	7,049.52	
17677	CHAPIN, AARON	AC060921	PARKING FOR MEETING	1	06/09/2021	16.00	.00	16.00	07/09/2021
Total 17677:						16.00	.00	16.00	
17678	ALLWARDT, ERIC & BARB	070821	SALT SAVER PROGRAM	1	07/08/2021	200.00	.00	200.00	07/09/2021
Total 17678:						200.00	.00	200.00	
17679	HALVERSON, TIMOTHY &	070821	SALT SAVER PROGRAM	1	07/08/2021	200.00	.00	200.00	07/09/2021
Total 17679:						200.00	.00	200.00	
17680	ORSHAK, JENNIFER	070821	SALT SAVER PROGRAM	1	07/08/2021	200.00	.00	200.00	07/09/2021
Total 17680:						200.00	.00	200.00	
17681	PETERSON, ERNEST	070821	SALT SAVER PROGRAM	1	07/08/2021	200.00	.00	200.00	07/09/2021
Total 17681:						200.00	.00	200.00	
Grand Totals:						341,374.41	.00	341,374.41	

Report Criteria:

Detail report type printed

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Amount
07/03/2021	PC	07/09/2021		BRANDT, STEVEN R.	380	919.99
07/03/2021	CDPT	07/09/2021		FIRE FIGHTERS LOCAL 3	8	100.05
07/03/2021	CDPT	07/09/2021		WI SCTF	5	207.69
07/03/2021	CDPT	07/09/2021		WPPA TREASURER	6	420.00

PAYROLL RELATED

\$727.74

From: noreply@civicplus.com
Sent: Wednesday, June 16, 2021 2:21 PM
To: Admin
Subject: Online Form Submittal: Village Boards & Committee Application

Village Boards & Committee Application

Applicant Information

Name	Tammy Olson
Email Address	marsh925@sbcglobal.net
Address	6084 Prairie Wood Drive
City	Mc Farland
State	WI
Zip Code	53558
Phone Number	6086926658
Job/Profession	Construction Administration - Wisconsin Department of Administration/State Building Commission (newly retired)
Education	High School Graduate, Certified Public Manager - UW Madison

(Section Break)

Questionnaire

What board, commission, or committee are you interested in being appointed to?	Plan Commission
Have you attended or watched a meeting of the interest listed above? If no, please do so prior to completing this application.	Yes
Why are you interested in serving?	Participation with the Plan Commission would allow me to continue to use skills that were utilized in my career with the State of Wisconsin. Additionally, I am interested in community involvement,, and we have lived in McFarland for 3 years.

What else would you like to tell us about yourself and/or your interest in serving on the board, commission, or committee you listed above?

I am newly retired and have over 25 years of experience in the construction industry in various roles from construction site representative/inspector, contract administration, legal advisor to the administrator, and as deputy administrator in Wis DOA/Division of Facilities Development. I have experience with plan reviews, cost management, site coordination, schedule management, resolving design deficiencies, construction oversight and resolution of construction deficiencies. My experience also includes resolving and negotiating construction claims and disputes.

Email not displaying correctly? [View it in your browser.](#)

McFarland
SUMMARY SHEET

MEETING DATE: Monday, July 12, 2021

SECTION: Business

DEPARTMENT: Administration

CONTACT:

AGENDA ITEM: Motion to approve writing off the Village's portion of 2017 uncollectible personal property and 2019 rescinded taxes in the amount of \$1,229.53.

PREVIOUS ACTION:

ISSUE SUMMARY:

The Village does property tax collection annually for two types of taxes: real estate taxes and personal property taxes. Personal property taxes are taxes for businesses on certain types of equipment. All personal property taxes are due by January 31st of each year. After January 31st the Village settles to make all of the other jurisdictions (state, county, school district, and tech college) whole for the amount of uncollected taxes. It is then the Village's responsible to go collect on those taxes. The Village typically attempts collection on the personal property taxes each year. The Village has fairly limited options by which it can pursue collection for accounts that won't pay. Those options are:

1. The Village can choose to take the delinquent personal property taxes to small claims court and recoup the taxes, penalty & interest, and legal fees up to the amount allowed by state law.
2. If the business entity has ceased operations, filed for bankruptcy, or the personal property has been removed from the next assessment roll, the Village can chargeback the amounts. Basically what this means is the other entities state, county, school district, and tech college all need to reimburse the Village for their portion of the taxes as they are uncollectible. The Village has until between February 2 and April 1 of the the following year to chargeback uncollected personal property. After that date, the Village loses its ability to chargeback, and is responsible for the entire amount. It is also of note, that the Village can only chargeback an account once. It is the Village's responsibility to remove the personal property from the tax roll the next year if it becomes aware they are out of business.

Attached is a report from staff on the 7 personal property amounts recommended for write off. The report also details the status of the account and why write off is recommended.

Additionally in 2019, the Village had a palpable error in which a property was assessed for a home that was torn down as of January 1, 2019. The Village charged back the other jurisdictions portion of the taxes, the action recommended is to write off the Village's portion of the taxes.



FINANCIAL/BUDGET IMPACT:

The Village will write off \$1229.53 of uncollectible personal property and rescinded taxes.

VILLAGE PLAN REFERENCE:

[Village Fiscal Policy Chapter 9: Procedure for collection of delinquent personal property taxes and for the write off of uncollectible personal property taxes.](#)

ORDINANCE REFERENCE:

N/A

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

Staff recommends write off of uncollectible personal property.

ATTACHMENTS:

1. 2021 Write offs

**2017 DELINQUENT PERSONAL PROPERTY TAXES WRITTEN OFF IN 2021
100-1214**

NAME	TAX AMOUNT	PENALTIES	STATUS	CHARGE BACK	BALANCE TO BE WRITTEN OFF
2017					
Diamond Boutique	80.51	6.05	Out of Business	55.97	30.59
Global Printing	1,565.65	23.48		1088.14	500.99
Dakota Supply Group	252.11	11.34	No Longer at This Location	175.22	88.23
Laser Plus Skin Care	48.73		Out of Business	33.86	14.87
Prima LLC	127.12		Out of Business	88.34	38.78
Alternative Entertainment	209.75		Out of Business	145.78	63.97
Spartan Laser	233.05		Did not exist as of 1/1/17		233.05
Sub-Total	2,516.92	40.87		1587.31	970.48
2019 Rescinded Taxes	796.31			537.26	259.05
Balance to be Written-Off					1,229.53

The last column represents the McFarland portion to be written off.

The amount that was charged back to the State, Dane County, McFarland Schools and MATC is reflected in the CHARGE BACK column.

Cassandra Suettinger

From: Carol Springman <cspringman@yahoo.com>
Sent: Monday, July 12, 2021 1:06 PM
To: Carolyn Clow
Cc: Cassandra Suettinger
Subject: Re: Comments for Tonight and Tomorrow Night BOD Meeting

Carolyn,

Thank you for the update. I appreciate your continued interest in learning more about the issues surrounding safe development near tank farms.

I have also been doing more research and learned there is a hazardous liquid pipeline approximately 1,000 feet from the Waubesa Village proposed Phases 4 and 5 on Terminal Drive. I am in the process of learning of the safety issues regarding development near these pipelines. It appears that the federal government has extensive regulations on this subject so this should be helpful with understanding what best practices the Village should be following.

In addition, Phases 4 and 5 are also less than 400 feet from the 5,000 gallon gasoline tankers US Oil loading facility at the end of Siggelkow. Of course, the other three Waubesa Village buildings are even closer to that facility. There is evidence that loading facilities experience more hazardous events than even storage tanks.

I am committed to learning the facts about the safety requirements of land use development near areas such as found in the Terminal/Triangle District. As raised in our first submission to the Plan Commission, even if there are no HUD funds involved in these apartment buildings, no reasonable person, especially one charged with protecting humans, would consider it a best practice to allow development in an area where the federal government standards (via the ASD guidebook) have already shown that it is unsafe for humans. It is our continued position that we, and any future McFarland residents and the public, deserve to be protected by the federal standards unless more protective ones are applied.

And, it also continues to be our position that the Village needs to retain a qualified firm to analyze the safety of developing in this area before permitting any further construction.

Please consider this as our public comment for tonight's Village Board meeting.

Carol Springman
(on behalf of the Concerned Residents of Parkview Apartments)

McFarland
SUMMARY SHEET

MEETING DATE: Monday, July 12, 2021

SECTION: Business

DEPARTMENT: Administration

CONTACT:

AGENDA ITEM: Annual Update from the McFarland Food Pantry.

PREVIOUS ACTION:

ISSUE SUMMARY:

Peter Morehouse from the 2020 annual update from the McFarland Food Pantry.

FINANCIAL/BUDGET IMPACT:

The Village contributes to the Food Pantry annually.

VILLAGE PLAN REFERENCE:

N/A

ORDINANCE REFERENCE:

N/A

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

Recommended for presentation and discussion.

ATTACHMENTS:

1. 2020 McF Food Pantry Annual Report

McFarland Community Food Pantry 2020 Annual Report

5404 Anthony Street PO Box 101
McFarland, WI 53558
608-658-0927
e-mail: mcfcfp@gmail.com
webpage: mcfarlandfoodpantry.com

2020 McFARLAND COMMUNITY FOOD PANTRY HIGHLIGHTS

The McFarland Community Food Pantry's mission is to provide food and household essentials to individuals and families within the McFarland community who are in need.

As with everyone, March 2020 had a significant impact on the McFarland Community Food Pantry. The Pantry worked hard to find the best means to serve Pantry guests and keep both the guests and volunteers safe during this ongoing pandemic.

Pantry guests have not been allowed into the Pantry building since mid-March. Because the Pantry Board and Managers feel it is important that guests are able to decide on their grocery needs, the McFarland Community Food Pantry did not pre-package food boxes. Rather, grocery lists were created, with Pantry guests deciding what items and quantities they needed. These grocery lists were then filled by volunteers and placed into the guests' vehicle. Also, to try to limit contact, guests were asked to request more items and cut back on the number of visits while ensuring that they could come whenever they needed. In order to help those guests who were uncomfortable about going out, the Pantry expanded monthly deliveries.

Through this, the Pantry served 163 different households who made 1828 visits to the Pantry. These households included 177 adults, 81 seniors (over 60), and 143 children.

We also continued to:

- Ensure each Pantry guest had access to a wide variety of nutritious food items including milk, eggs, meat, and fresh produce.
- Stocked household essentials, including toilet paper, paper towels, toothbrushes, toothpaste, bath soap, shampoo, dish soap, and laundry detergent.
- Distributed school supplies and school gift cards to students as needed for virtual and/or in-person learning.
- Provided 105 Thanksgiving and 114 Winter Holiday meal baskets to Pantry households (meal baskets included essentials to make a complete meal). (Thanks to the Dane County Cares Program and Second Harvest, the meat and most meal ingredients were without cost.)
- Coordinated the Holiday Giving Tree, providing 235 gifts to individuals (households and children). This year provided increased obstacles with so many organizations closed, however, with their cooperation and generosity we were able to provide at least 2 gifts to each. As in past years, the McFarland High School Students, coordinated by the Ambassadors, donated additional gifts for the children.

COMMUNITY SUPPORT

Amazing how with drop-off sites closed, the community stepped up and found ways to donate over 35,000 pounds of food and household essentials (34% of what was distributed)! As with the rest of the world, we too had difficulty getting certain items. Unbelievably, the word was put out and donations came in!

2020 brought out the best in the community, with many community organizations, churches, businesses, and individuals supporting the Pantry with special events, food drives and monetary donations. The Pantry created both PayPal and Venmo accounts to allow for no-contact donations. Over 400 different individuals and businesses made monetary donations in 2020.

There were a great many food drives and fundraising activities by individuals, organizations and churches, some of which included:

- Drive-thru food drives by the Lions and Lioness
- Scouting for Food by the McFarland Scouts, cookie donations by individual Troops, and Cub Scout Pack and Thrivent's Thanksgiving food drive
- McFarland School Support including:
 - Primary School's Soctober resulting in 1650 pairs of socks
 - Waubesa Food Drive, sponsored by the 3rd graders
 - Indian Mound Middle School food drives
 - High School's DECA's fundraiser "Spot the Spartan" and Halloween Food Drive
 - Virtual Bowls for Hunger, coordinated by the McFarland Schools' Art Departments
- McFarland State Bank's Holiday Tree and employee bowling event
- AMTELCO's food drive, Hope Lutheran Church's Mountain of Food and donations from the Stoughton Hospital/Free Clinic
- McFarland Angelo's and Spartan Pizza Fundraisers
- Dan Chin Home's Thanksgiving pie donation
- Kwik Trip, Pick 'n Save and Luke's Cafe food donations
- Ferraro Real Estate Group and Fit City's periodic food drives
- Zelm Chiropractic Center's Food Drive and Patient Appreciation Day Fundraiser
- Neighbor Helping Neighbors who provided gift cards for McFarland restaurants
- The "No Show Show" which took the place of the Annual Valentine's Date Night Play
- Food drives and fundraising by individuals, churches, neighborhoods and lemonade stands.
- Stuff the Bus coordinated by the McFarland Lions, along with the Lioness, Lions, United Church of Christ, American Legion Auxiliary #534, McFarland Lutheran Church, McFarland State Bank, and Thrivent Insurance

The pandemic also brought out the creativity in fundraising including outside photography, tips from concerts at McDaniels Park, selling/donating Stella's spicy cheese bread, spring pool plunge, Spot the Spartan, and calendar sales.

Thanks to the McFarland community, we were able to continue to provide Pantry guests with a wide variety of fresh produce. These produce donations continued from the McFarland Lutheran Church "Care of Creation" garden, the Community Garden, and the Blue Moon Community Farm. Individual local gardeners also made periodic donations including those received from Norb and Kathy Krusiak, Nick Linden, and Dale Marsden.

PANTRY EXPENSES

The Pantry received increased allotments of food through the federal emergency food program and Second Harvest at no cost in 2020. With this and the increased donations from the community, just over 25% of the food and households essentials were purchased by the Pantry

VOLUNTEERS

The McFarland Community Food Pantry continues to be a 100% volunteer organization from the Pantry Board to the Pantry Managers and the wide range of individual and group volunteers. Volunteers ensure that the Pantry is cleaned and stocked, along with packing groceries for Pantry guests. Unfortunately, the pandemic required that the Panty limit the number of volunteers inside which resulted in our inability to continue allowing organization/student/scout groups or the Waubesa third-graders to help stock, put together the holiday meal baskets, or assist with other Pantry needs.

**WHAT AN AMAZING COMMUNITY McFARLAND
IS....WE ARE SO THANKFUL TO EVERYONE
WHO HELPED IN 2020 TO MAKE THE
McFARLAND COMMUNITY FOOD PANTRY
SUCCESSFUL IN HELPING THOSE
STRUGGLING WITH HUNGER**

**VILLAGE OF
McFarland
SUMMARY SHEET**

MEETING DATE: Monday, July 12, 2021

SECTION: Business

DEPARTMENT: Community Development

CONTACT: Andrew Bremer, Comm & Eco Dev Director

AGENDA ITEM: Discussion regarding a Tax Increment Financing Development Incentives Application from 4313 LLC (CTW Flooring) for 4313 Triangle Street, Tax Increment District #3.

PREVIOUS ACTION:

2020, Village acquisition of the property.

March 3, 2021 Pre-application meeting with CDA.

March 15, 2021 Pre-application meeting with Plan Commission.

June 2, 2021 CDA unanimous recommendation on TIF Development Incentives Application consisting of sale of the property for \$1 and a \$25,000 Tax Increment Loan at Occupancy for rooftop solar (referred to as Funding Alternative 2 in this staff report).

June 21, 2021 Plan Commission unanimous approval of Site/Design Application.

ISSUE SUMMARY:

Joe Burkeland Jr., owner of CTW Abbey Carpet & Floor (4920 Triangle Street), is seeking to acquire 4313 Triangle Street from the Village in order to build a 27,150 SF warehouse with office and rental space to house WISCO Cabinets wholesale sales and support staff, as well as supporting CTW warehousing operations. The WISCO business would relocate from their facility in Waunakee to McFarland. The packet includes a summary letter of interest and the site and building design plans.

Packet Attachments:

- The Applicant's TIF Development Incentives Application. The original request by the Applicant was to provide \$400,000 to the TID for acquisition of the property and to then receive \$450,000 in a Tax Increment Loan at Occupancy from the TID upon completion of the building, for a total net incentive of \$50,000 (Funding Alternative 1). The Applicant's estimated land acquisition and construction costs are \$3,050,000, and the Applicant proposes an Assessment Guarantee of \$2,350,000 upon project completion. Given the TID's prior acquisition costs for the property of \$475,000, the net investment by the TID for redevelopment of the property is \$525,000.
- Rooftop solar pv estimate from SunPeak.
- The Applicant's Site & Building Elevation Plans. These plans were reviewed and conditionally approved by the Plan Commission at their June 21, 2021 meeting, pending approval of a Real Estate Acquisition and Development Agreement by the Village Board, and providing an enclosure for the on-site dumpsters.



- C&ED Director's review of the Development Incentives Application to the Village's TIF Development Incentives Policy Manual, including various proformas (refer to Financial/Budget Impact for additional details).

Existing Property Conditions

The property is 1.58 acres in size and zoned M-IC, Manufacturing-Intensive Commercial. The proposed use is for building materials (fully enclosed), wholesale trade, warehousing, and office uses within a 27,150 square foot building. These uses are permitted uses in the M-IC districts, with any outdoor display of materials for rent or sale permitted by conditional use (none are being requested). The building would primarily be occupied by WISCO Cabinets/CTW (21,276 SF), with a proposed 5,385 SF space for a tenant (TBD).

There was a former underground unleaded gasoline storage tank that in the southwest corner of the property that was removed in 1995. This area of the property has residual soil and groundwater contamination. The extent of the contamination in soil and groundwater was investigated, and the site was closed by the WDNR in 2006. However, due to the remaining contamination at the site, continuing obligations include the requirement to properly dispose of petroleum contaminated soil if excavated during redevelopment work on the property and a potential for vapor intrusion for any building constructed over the petroleum contaminated soil or groundwater. In 2020, the Village completed a Phase I Environmental Site Assessment prior to acquisition of the property, which has previously been provided to the Applicant's design team. Parking and drive aisles are allowed in the area of potential residual soil contamination and it is possible that the proposed building would not encounter soil contamination during construction if the building does not require a deeper foundation work.

Tentative Project Schedule

The following outlines a tentative schedule for various permit/project approvals pending CDA/PC/VB review:

- TIF Development Incentives Application (June 2nd CDA recommendation, July 12th Village Board action)
- Site/Design Review Application (June 21st Plan Commission meeting)
- Real Estate Acquisition & Development Agreement (August 4th CDA recommendation, August 9th Village Board action)
- Closing on 4313 Triangle Street (~August 31st)
- Building Permit (September, 2021)
- Start Construction (September/October, 2021)
- Building Occupancy (Spring 2022)

FINANCIAL/BUDGET IMPACT:

The Village acquired the property in 2020 at a purchase price of \$475,000. The purchase was paid for through existing TID #3 fund revenues. The original request by the Applicant in the attached TIF Application was to provide \$400,000 to the TID for acquisition of the property and



to then receive \$450,000 in a Tax Increment Loan at Occupancy from the TID upon completion of the building, for a total net incentive of \$50,000. The Applicant's estimated land acquisition and construction costs are \$3,050,000, and the Applicant proposes an Assessment Guarantee of \$2,350,000 upon project completion. Given the TID's prior acquisition costs for the property of \$475,000, the net investment by the TID for redevelopment of the property is \$525,000. The packet includes a TIF proforma for the proposed development based on the request in the Development Incentives Application (Funding Alternative 1).

- Note, at the C&ED Director's request, the Applicant has obtained a quote to add roof top solar to enhance the project to make the building more sustainable. The packet includes a cost proposal from SunPeak to install a roof top solar panels that would provide on average of 80% of the electric energy consumption of the building. The cost of the system is \$106,300, with a net cost after tax credits and rebates of \$72,300. This additional cost is in addition to the estimated construction costs in the TIF Application. The Applicant would like the CDA and Village Board to consider additional funding to offset a portion of the net cost of the solar installation. An alternative TIF Development Incentive for consideration by the Applicant, CDA & Village Board is sale of the property for \$1 with an additional Tax Increment Loan at Occupancy of \$25,000 (Funding Alternative 2). The TIF Loan incentive to the Applicant under Funding Alternative 2 is \$25,000; however, the net impact to the overall project costs for the Applicant is an additional \$47,500 in costs with the installation of the solar. The net investment by the TID for redevelopment of the property under Funding Alternative 2, including addition of solar, would be \$500,000 (\$475,000 original purchase price + \$25,000 solar incentive). The packet includes a TIF proforma for the proposed development based on this revised funding request (Funding Alternative 2).

The packet includes the Director's review of the Development Incentives Application (Alternative 1) to the Village's TIF Development Incentives Policy Manual. The following are additional notes to this review:

- Financial Capability Criteria. Applicant proposes 14.75% equity or \$450,000. Would need to increase to \$457,500 to meet 15% criteria, or a reduction in TIF Loan from \$450,000 to \$442,500. Under Funding Alternative 2, Applicant would be responsible for additional \$47,500 in project costs, meeting the 15% equity contribution.
- Payback Criteria. As originally requested in the TIF Application (Alternative 1), the payback period is 14 years, assuming the TID could stay open that long. Due to TID closing in 2027 only five years of increment can be collected (~\$171,165); therefore, when considered in isolation, the total TID investment in the redevelopment of the property would have a negative cash flow of \$353,835 (Alternative 1) and \$328,835 (Alternative 2) by year-end 2027, to be absorbed by other revenue generated from the TID. As of year-end 2020, TID #3 currently has a cash balance of \$843,024 and has collected an additional \$930,641 in tax increment in 2021, which is more than enough to support the additional \$25,000 in funding to redevelop the property. The TID has \$966,619 in remaining existing debt obligations and is projected to collect ~\$6M in additional tax increment in years 2022-2027. To meet the target (spirit) of providing no



more than 12 years of tax increment collection, the total TID investment in the property would need to be reduced from \$525,000 to \$390,276 (Alternative 1) and from \$500,000 to \$437,868 (Alternative 2), through additional proceeds from the sale of the property.

To cash flow the project prior to the TID closure, including past acquisition costs, the TIF Loan would need to be reduced to \$96,165 (Alternative 1), and under Alternative 2, the Applicant would need to increase the acquisition cost from \$1 to \$328,835. These figures assume no interest is charged on the TIF Loan. Note, Section 2 (Disclaimer) provides that the Village Board reserves the right to amend or adjust the funding criteria for projects it deems to be in the best interests of the Village. As part of the discussion of the project, the CDA noted the remaining years left in the TID limits the amount of tax increment that could be collected from this or any other redevelopment project, the TID has sufficient revenues to support the project, the overall value the project provides to the TID/Village beyond the date of the TID termination through higher property values/tax payments, providing an opportunity to assist an existing business to remain and grow in McFarland, and the overall improvement of the design of the site and building (razing the current blighted structure), and the additional sustainability features added to the project.

VILLAGE PLAN REFERENCE:

4313 Triangle Street is located within the following adopted Village plans available for review on the [Community & Economic Development](#) website:

- TIF District #3 (adopted 2004).
- Terminal and Triangle District Plan (adopted 2005), specifically the Triangle/Meinders Subdistrict. Preferred land uses include light industrial, office, and contractor shops/services. Appendix B of the plan includes a Summary of Site and Building Design Standards.
- Redevelopment District No. 1 (adopted 2010), specifically within the Triangle/Meinders Subdistrict. This plan identifies the property as meeting the statutory definition of "blight" and proposes future redevelopment for commercial or light industrial uses.
- Comprehensive Plan (adopted 2017). This plan identifies the property for future industrial development including warehousing, distribution, office, and storage uses.

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.
- Proactively work to retain and grow existing businesses.
- Expand the local tax base and good paying jobs through business park development and redevelopment.

ORDINANCE REFERENCE:

Sec. 62-71 Permitted and Conditional Uses - Commercial Districts

Sec. 62-72 Bulk Standards - Commercial Districts



Sec. 62-73 Terminal and Triangle Design Overlay District
Sec. 62-310 Site Design Review

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

This agenda item is presented for discussion only. The Applicant will provide an overview of their project and TIF request and answer any questions from Village Board members. The agenda includes a closed session item under Wis. Stat. 19.85(1)(e) to discuss the TIF Development Incentives applications prior to reconvening into open session to take action on the request.

ATTACHMENTS:

1. CTW_TIF Incentives Application_3-24-21
2. 191112.05.01-SunPeak CTW Flooring Preliminary Proposal-20210429
3. 4313 Triangle Street - CTW-Site & Building Elevation Plans (rev. Set 5-28-2021)
4. 4313 Triangle CTW_TIF Incentives Policy Manual Evaluation_05.27.21
5. 4313 Triangle Street TIF Proforma_5.27.2021_Alt1
6. 4313 Triangle Street TIF Proforma_5.27.2021_Alt2

**TAX INCREMENT FINANCING
DEVELOPMENT INCENTIVES
APPLICATION**



Application ID: 2021 (Year) - 02 (#) to be completed by Village Community Development Director upon submittal

Please complete and submit the following information to the Village Community Development Director for a more detailed review of the feasibility of your request for Tax Incremental Financing (TIF) Development Incentives. The application is comprised of five sections: (A) Applicant Information, (B) Property Information, (C) Project/Business Information, (D) TIF Request, (E) Budget/Financing Strategy, and (F) Applicant Certification and Acknowledgement. Where there is not enough room for responses provided, please use an attachment. Where questions do not apply, mark NA (not applicable). Applicants are encouraged and may be required to submit additional information such as site plans, environmental studies, market studies, business plans, business or personal financial statements, or financial commitment letters to be included for review and consideration.

A. APPLICANT INFORMATION

Project Name: 4313 Triangle Street Redevelopment

Applicant: 4313, LLC

Mailing Address: 4920 Triangle Street, McFarland, WI 53558

Primary Contact: Joe Burkeland

Telephone: (608)575-9822

Email: _____

Fax: _____

Legal Entity: ☐ Individual(s)

☐ Joint Tenants

☐ Tenants in Common

☐ Corporation

☒ LLC

☐ Partnership

☐ Other: _____

If not a Wisconsin corporation/partnership/LLC, state where organized: _____

Will new entity be created for ownership? ☒ No ☐ Yes

Is any owner, member, stockholder, partner, officer or director of any previously identified entities, or any member of the immediate family of any such person, an employee or elected official of the Village of McFarland?

☒ No ☐ Yes, If yes, give the name and relationship of the employee: _____

Provide the names of consultants (e.g. attorneys, engineers, planners, architects, contractors, etc.) authorized to act on behalf of the applicant.

Name	Title/Company	Email	Phone #
Ryan Quam	Site Engineer/Quam Engineering, LLC	rquam@quamengineering.com	(608)838-7750
Mark McCaulley	General Contractor/Bachmann Construction	markmac@bachmannconstruction.net	(608)575-9822

B. PROPERTY INFORMATION

Parcel(s) Address: 4313 Terminal Drive

Parcel(s) Tax Number: 154/0710-273-9941-1

As the Applicant, are you the current owner of this parcel(s)? ☒ No ☐ Yes

If no, current owner is: Village of McFarland

If no, do you have an agreed upon option to purchase the property? ☒ No ☐ Yes (provide

documentation and note the expiration date here: _____

Total Lot Size: 69,107 square feet

Parcel Contains Existing Buildings? ☐ No ☒ Yes

If yes, indicate Total Building Size 9600 sq.ft.

Most recent property assessment (PA):

\$ 124,600 Land \$ 125,400 Improvements \$ 250,000 Total

Existing Uses: Storage

Existing Zoning: Commercial

Existing Uses, Adjacent Parcels: Storage N Metal Fabricating S Warehousing E Triangle Street W

Existing Zoning, Adjacent Parcels: Storage N Metal Fabricating S Warehousing E Triangle Street W

Will a zoning change be requested? ☒ No ☐ Yes

If yes, indicate new zoning _____

Identify other approvals, permits, or licenses your project may need (e.g. County, State or Federal permits).

WDNR WRAPP

Existing Mortgage Holder: Village of McFarland

Contact Person & Phone Number: _____

Does the property have any existing tax delinquencies, zoning or building violations? ☒ No ☐ Yes

If yes, explain: _____

C. PROJECT/BUSINESS INFORMATION

The proposed project is: ☐ An Improvement to Existing Business ☐ A New Business(s)
☒ Business Relocation ☐ Residential Development ☐ Other

Project Description. Include any plans or illustrations prepared for the project, if available. At a minimum, a concept plan shall be submitted with the application.

The Concept Plan is attached to this application.

Will the project incorporate any "sustainability" or "green design" concepts? Describe.

The project will include two bioretention devices to meet stormwater management requirements for redevelopment.

Current annual revenue: \$ _____ Estimated annual revenue: \$ _____

Current annual expenses: \$ _____ Estimated annual expenses: \$ _____

Business Plan and/or Marketing Plan attached? ☒ No ☐ Yes

Balance Sheets and Profit and Loss Statements for the past two years attached? ☐ No ☐ Yes

Describe the project schedule.

Final Plan/Specification Preparation Date: April 7, 2021

Preliminary Construction Start Date: July 1, 2021

Preliminary Construction Completion Date: February 28, 2022

Date Occupied or Opened: March 1, 2022

Number of principal buildings and estimated square footage: one building / 27,150 sq. ft.

Estimated equalized assessed valuation after project completion (EAV)

\$ 400,000 Land \$ 1,950,000 Improvements \$ 2,350,000 Total

Estimate the incremental property taxes to be generated by the project (attach any independent appraisals).

Pre-improvements: \$ 250,000 PA x 0.0215 Mill Rate = \$ 5375 Total (A)

Post-improvements: \$ 2,350,000 PA x 0.0215 Mill Rate = \$ 50,525 Total (B)

Additional increment (B-A) = \$ 45,150

Will the proposed project result in the relocation of economic activity/businesses from another location within the Village? ☒ No ☐ Yes

If yes, discuss the nature of any anticipated relocations and the impact the relocation would have on the neighborhood where such activity is currently located.

Will the proposed project result in the relocation of economic activity from an adjacent community?

☐ No ☒ Yes

If yes, discuss the nature of any anticipated relocations and the impact the relocation would have on the community where such activity is currently located.

My cabinet distribution company Wisco cabinets will be relocated from Waunakee, WI. Currently we employ 6 full time people at Wisco.

Identify any proposed tenants of the project. Have leases been negotiated or signed? ☐ No ☐ Yes

Tenants would be CTW Flooring, Inc. DBA Wisco Cabinets. New building will have one proposed 5385 square foot tenant space with no current leases.

Who will own and operate the developed property? 4313 LLC

Do similar businesses/uses already exist in McFarland?

☐ No ☒ Yes, If yes, indicate Madison Cabinets

Describe any differences in your proposed business/uses to existing businesses/uses

We will be stocking cabinets in bulk.

Current and Created Jobs by Annual Wage Range (Full Time ≥ 30 hrs/week).

\$0-\$19,000

_____ Full Time (current) _____ Part Time (current) _____ FT (created) _____ PT (created)

\$20,000-\$39,000

3 Full Time (current) _____ Part Time (current) 3 FT (created) _____ PT (created)

\$40,000-\$59,000

4 Full Time (current) _____ Part Time (current) 2 FT (created) _____ PT (created)

\$60,000+

2 Full Time (current) _____ Part Time (current) 1 FT (created) _____ PT (created)

Average per hour wage rate of all employees (not including benefits) \$ 20.89

Approximately what percentage of employees do you expect will be hired from the McFarland area (i.e. 53558 zip code) 50%

Will the proposed business offer its employees a benefit package including health care and retirement benefits?

☐ No ☒ Yes

Discuss neighborhood impact/support for the project. Has the applicant discussed the project with neighboring property owners? ☐ No ☒ Yes

I spoke with the building owner Jim behind this parcel for an easement request. That owner has stated that he will not grant us an easement.

Discuss any history of community involvement by the applicant or business within the Village.

I live in McFarland with my family of 6. We've donated to many great causes. I'm looking to keep all my businesses and family in the community for many years. I've made an effort to hire as many McFarland businesses/residents on this project as possible.

Has any portion of the project already been started or completed? ☒ No ☐ Yes

If yes, describe the portions of the project completed, the work remaining, and why public financing is necessary to complete the project.

D. TIF REQUEST

State the total amount of TIF assistance being requested: \$ 450,000

State the form of incentives requested:

- ☐ Developer Loan (pay-as-you-go)
 ☐ Traditional Loan
 ☒ Tax Increment Loan at Occupancy
☐ Tax Increment Loan at Project Start
 ☐ Other _____

State the need and justification for TIF assistance. Explain how the applicant intends to demonstrate compliance with the “but for” test. Substantiate that other alternative methods of financing have been thoroughly explored.

A higher level of building design and construction materials are being proposed to meet the requirements of the TIF district and to attract tenants to overcome the blighted conditions of the overall area. The unique site also requires irregular development costs such as existing building removal, monitoring well abandonment, importing structural fill, extensive storm sewer system, bioretention devices, Village attorney review, etc.

In order to demonstrate compliance with the "But For" test, the applicant has provided cost estimates for the higher level of construction materials and the unique site development costs. The application also includes the business plan proforma.

Check which box(s) best describe the use of TIF funds:

- ☒ Land Acquisition/Survey
 ☐ Environmental Audits
 ☒ Site Grading
☒ Demolition/Remediation
 ☒ New Construction
 ☐ Rehabilitation/Expansion
☒ Utility Improvements
 ☐ Parking/Access
 ☐ Landscaping
☐ Recreation/Conservation
 ☒ Professional Services
 ☐ Financing Costs
☐ Other _____

E. PROJECT BUDGET AND FINANCIAL STRATEGY

Project Costs	Amount (\$)	Source(s) of Financing
Property Acquisition	See Overall Cost Estimate	
Environmental testing/remediation		
Demolition		
Construction of new building(s)		
Site Improvements		
Renovation of existing structures		
Cost of installation of machinery/equipment		
Architectural/Engineering fees		
Legal & other professional fees		
Permit fees		
Financing fees		
Developer fees		
Other (please specify)		
Total Project Costs		

Budget source: ☐ Developer ☒ Arch/Eng ☐ Contractor ☐ Other _____

Sources of Financing	Amount (\$)	Percent of Total Costs
TIF	450000	14.75 %
Equity	450000	14.75 %
Loans	2150000	70.50 %
Grants		%
Other (please specify)		%
Total Project Costs		100.0 %

Lender for Project if in addition to the Village: _____

Officer _____ Phone _____ Email _____

Preapproved: ☐ No ☐ Yes, attach a Letter of Commitment from the Lender indicating that the applicant has sufficient financial resources to obtain the private financing for the project.

Grant Sources: _____ Grant Amount: _____

Grant Officer: _____ Phone _____ Email _____

Application Status: _____

Date of Grant Announcement: _____

F. APPLICANT CERTIFICATION AND ACKNOWLEDGEMENT

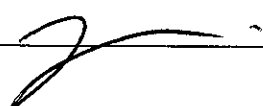
I acknowledge being informed that the Village of McFarland (Village) will, upon request by a member of the public or in the course of reporting its activities to the public, disclose the names of individuals requesting Tax Incremental Financing (TIF), the amount of TIF requested, state/federal programs used, if any, and the development impact of the TIF requested (e.g. jobs created, tax base impact and total project investment). I have been assured by the Village, and I understand, that other financial information provided by me in connection with this application or with assistance from the Village, if any is given (including, but not necessarily limited to business and personal financial statements, business operating statements, data on historical and projected future sales or other aspects of business performance, and business plans) will, to the extent permissible by law, and except for use in collection proceedings, if any, be treated as confidential. This will confirm that I have relied upon such assurance by the Village in providing financial information to the Village, and that, but for such assurances, such information would not be provided.

I certify that the information contained in this application is, to the best of my knowledge, true and correct. I agree to notify the Village, in writing, of any changes that materially affect the accuracy of this statement. I authorize the Village or its agents to verify the information provided in this application and to obtain additional information concerning the applicant(s) financial condition.

I certify through signing the TIF application that the final form and amount of financing the Village offers may differ from that requested. The form and amount of financing shall be finalized through the execution of a development agreement.

I certify that financial, insurance, and project assurances will be required as part of the final development agreement to be negotiated with the Village upon preliminary approval of this application. These may include, but are not limited to, assessment guarantees, letters of credit, personal or corporate guarantees, minimum payment agreements, lien waivers for contractors, consent of mortgagee or other loan security instrument. All terms and obligations of the Village and the applicant shall be finalized through the execution of a development agreement.

I certify, by signing and submitting this application, that additional costs, above the amount of the application fee, incurred by the Village for outside professional review or expertise of this application, and any development agreement resulting from this application, will be the responsibility of the applicant. I further certify, that denial of the application or failure to reach agreement with the Village on a development agreement shall not entitle the applicant to a refund of the application fee or any amounts of the escrow used in the review of the application.

Applicant Joseph K Burkeland JR/4313 Title Owner
 Signature  Date 03/24/21
 Return To:

Village of McFarland
 Attn: Village Community Development Director
 5915 Milwaukee Street
 McFarland, WI 53558
 P: 608-838-3153

REDEVELOPMENT

"But For" TIF Eligible Costs Estimate

Description	Total
Attorney Fees (Developer Agreement and TIF Financing)	\$15,000
Existing Building Removal	\$65,000
Existing Monitoring Well Abandonment	\$2,000
Impermeable Fabric in Bioretention Device due to Contaminated Soils	\$4,000
Import Structural Fill with Compaction (4000 cubic yards at \$10 / cubic yard)	\$40,000
Storm Manhole Connection with Pavement Patching	\$5,000
Storm Sewer System (Triangle Street Manhole to Bioretention Devices)	\$46,530
Storm Culvert Extension at South Driveway	\$3,200
Bioretention Devices	\$34,000
Deepened Footing	\$15,000
Glass Upgrade	\$60,000
Masonry Upgrade	\$70,000
Entrance Canopies	\$45,000
Structural Upgrade (Roof Slopes and Wall Offsets)	\$50,000

Total: \$454,730

SITE COST ESTIMATE

For: 4313 Triangle Street Redevelopment
 Redevelopment
 McFarland, WI 53558

Includes: Redevelopment

Proj. No. BC-32-20

Date: March 24, 2021

To: CTW Abbey Carpet & Floor
 4920 Triangle Street
 McFarland, WI 53558

By: Quam Engineering
 4604 Siggelkow Road
 McFarland, WI 53558

Item No.	Description	Unit	Unit Price	Amount
1	Traffic Control	1 LS	\$1,000.00	\$1,000.00
2	Strip Topsoil	200 CY	\$3.00	\$600.00
3	Existing Building Removal	1 LS	\$65,000.00	\$65,000.00
4	Existing Monitoring Well Abandonment	1 EA	\$2,000.00	\$2,000.00
5	Sawcut Asphalt Pavement	160 LF	\$5.00	\$800.00
6	Remove Existing Pavement	70 SY	\$5.00	\$350.00
7	Import Fill (Assume 2' beneath proposed building area)	4,000 CY	\$7.00	\$28,000.00
8	6" Tapping Valve	1 EA	\$1,500.00	\$1,500.00
9	6" Water Service	67 LF	\$100.00	\$6,700.00
10	Core Existing Storm Manhole and Concrete Collar	1 EA	\$2,000.00	\$2,000.00
11	12" HDPE Storm Sewer	112 LF	\$70.00	\$7,840.00
12	15" HDPE Storm Sewer	275 LF	\$70.00	\$19,250.00
13	24" HDPE Storm Sewer	58 LF	\$90.00	\$5,220.00
14	30" RCP Storm Sewer	71 LF	\$110.00	\$7,810.00
15	3' Dia. RCP Standpipe w/ Halla Industries Top Mount Trash Rack or Equal	2 EA	\$2,500.00	\$5,000.00
16	5' Dia. Catch Basin w/ Neenah R-3067 Casting	1 EA	\$4,000.00	\$4,000.00
17	4" Perforated PVC Storm Sewer W/ Sock	85 LF	\$30.00	\$2,550.00
18	2x3 Inlet w/ Neenah R-3067 Casting	2 EA	\$2,700.00	\$5,400.00
19	15" CMP Culvert	40 LF	\$80.00	\$3,200.00
20	4" Aggregate Base	500 SY	\$3.00	\$1,500.00
21	10" Aggregate Base (Beneath Asphalt)	3,120 SY	\$5.00	\$15,600.00
22	Concrete Sidewalk (5" Thick)	1,650 SF	\$7.00	\$11,550.00
23	Concrete Refuse Pad	320 SF	\$8.00	\$2,560.00
24	Concrete Pad at Loading Dock	780 SF	\$8.00	\$6,240.00
25	Stairs (5 risers)	1 LS	\$1,500.00	\$1,500.00
26	Concrete Wall (west of loading docks)	1 LS	\$4,000.00	\$4,000.00
27	18" Concrete Curb And Gutter	790 LF	\$18.00	\$14,220.00
28	1.75" Asphalt Binder Course	3,120 SY	\$12.00	\$37,440.00
29	1.75" Asphalt Surface Course	3,120 SY	\$12.00	\$37,440.00
30	Clean, Sweep & Tack Coat	3,120 SY	\$0.30	\$936.00
31	Asphalt Patch	70 SY	\$40.00	\$2,800.00
32	Restoration (Seed & Matting)	300 SY	\$5.00	\$1,500.00
33	Impermeable Fabric in West Bioretention Device	1 LS	\$4,000.00	\$4,000.00
34	Bio-retention Device	1,700 SF	\$20.00	\$34,000.00
35	Parking Lot Striping	1 LS	\$700.00	\$700.00
36	Landscape Trees & Shrubs	1 LS	\$10,000.00	\$10,000.00
37	Lighting	1 LS	\$12,000.00	\$12,000.00
Construction Subtotal				\$366,206.00

4313 TRIANGLE STREET

Overall Costs Estimate

Description	Quantity	Unit	Unit Price	Total
<u>Land Purchase</u>				
Initial Land Purchase	1	LS	\$400,000.00	\$400,000.00
<u>Permitting Item</u>				
Building Permit	1	LS	\$4,000.00	\$4,000.00
Erosion Control Permit	1	LS	\$1,000.00	\$1,000.00
Stormwater Management Permit	1	LS	\$1,000.00	\$1,000.00
Plumbing Fee	1	LS	\$2,500.00	\$2,500.00
HVAC Fee	1	LS	\$600.00	\$600.00
Fire Alarm and Suppression System Fee	1	LS	\$1,500.00	\$1,500.00
Engineering Review Fees	1	LS	\$5,000.00	\$5,000.00
Attorney Review Fees	1	LS	\$15,000.00	\$15,000.00
TIF Application Fee	1	LS	\$250.00	\$250.00
Site Design Fee	1	LS	\$400.00	\$400.00
Public Water	1	1 1/2 in	\$3,251.00	\$3,251.00
<u>Transaction Fees</u>				
Bank Fee	1	LS	\$18,000.00	\$18,000.00
Appraisal Fee	1	LS	\$3,000.00	\$3,000.00
Title Fee	1	LS	\$3,000.00	\$3,000.00
Miscellaneous Closing Fees	1	LS	\$3,000.00	\$3,000.00
Construction Interest Carrying Costs Through 5/2022	1	LS	\$35,000.00	\$35,000.00
<u>Professional Items</u>				
Architect	1	LS	\$50,000.00	\$50,000.00
Structural Design	1	LS	\$8,000.00	\$8,000.00
Quam Engineering Plans Drafting and Approvals	1	LS	\$30,000.00	\$30,000.00
Quam Engineering Construction Staking and Admin.	1	LS	\$15,000.00	\$15,000.00
<u>Site Items (See Separate Schedule)</u>			\$366,206.00	\$366,206.00
<u>Building Items</u>				
Builders Contract	1	LS	\$1,950,000.00	\$1,950,000.00
Subtotal Costs:				\$2,915,707.00
Contingency (Approx. 5.8% Building and Site):				\$134,293.00
Total:				<u>\$3,050,000.00</u>

Loan Amount & Contributions Percentage

Loan Amount Calculation

Total Costs (See Cost Schedule)	\$3,050,000
T.I.F. "Gap Loan"	-\$450,000
Developer Downpayment	-\$450,000
Loan Amount Total:	<u>\$2,150,000</u>

Developer Contributions Percentage Calculation

Developer Downpayment	\$450,000
Total Contributions:	<u>\$450,000</u>

Developer Contributions Percentage = Total Contributions / Total Costs	<u>14.75%</u>
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Village Contributions Percentage Calculation

T.I.F. "Gap Loan"	\$450,000
Total Contributions:	<u>\$450,000</u>

Village Contributions Percentage = Total Contributions / Total Costs	<u>14.75%</u>
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PROFORMA

Loan Amount

Total Costs (See Cost Schedule)	\$3,050,000
T.I.F. "Gap Loan"	-\$450,000
Developer Downpayments	-\$450,000
Loan Amount	\$2,150,000

Sales/year

Commercial Space (CTW)	\$282,945 (21765 square feet @ \$13)	
Commercial Space (Tenant)	\$70,005 (5385 square feet @ \$13)	
Total	\$352,950 {See rent scalar}	2.00% Rent Scalar
Vacancy	-\$10,589 {Assumes 3% vacancy}	
Sales Total	\$342,361.50	

Costs/year

Interest	4.00% of loan amount
Management & Insurance	5.00% of sales amount
Maintenance	5.00% of sales amount
Property Tax	\$50,525 {2.15% of \$2,350,000 (TIF Application EAV Amount)}

Principal Projection	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035
Beginning Principal	\$2,150,000	\$1,978,400	\$1,793,944	\$1,596,003	\$1,383,920	\$1,157,009	\$914,555	\$655,811	\$379,998	\$86,306	-\$226,114	-\$558,146 0	\$0	\$0
Interest	\$86,000	\$79,136	\$71,758	\$63,840	\$55,357	\$46,280	\$36,582	\$26,232	\$15,200	\$3,452	-\$9,045	-\$22,326	\$0	\$0
Sales	-\$342,362	-\$349,209	-\$356,193	-\$363,317	-\$370,583	-\$377,995	-\$385,555	-\$393,266	-\$401,131	-\$409,154	-\$417,337	-\$425,683	-\$434,197	-\$442,881
Management (3% sales) & Insurance (2% of sales)	\$17,118	\$17,546	\$17,985	\$18,434	\$18,895	\$19,368	\$19,852	\$20,348	\$20,857	\$21,378	\$21,913	\$22,460	\$23,022	\$23,597
Maintenance (5% of sales)	\$17,118	\$17,546	\$17,985	\$18,434	\$18,895	\$19,368	\$19,852	\$20,348	\$20,857	\$21,378	\$21,913	\$22,460	\$23,022	\$23,597
Property Tax	\$50,525	\$50,525	\$50,525	\$50,525	\$50,525	\$50,525	\$50,525	\$50,525	\$50,525	\$50,525	\$50,525	\$50,525	\$50,525	\$50,525
Ending Principal	\$1,978,400	\$1,793,944	\$1,596,003	\$1,383,920	\$1,157,009	\$914,555	\$655,811	\$379,998	\$86,306	-\$226,114	-\$558,146 0	\$0	\$0	\$0
Principal Reduction	\$171,600	\$184,456	\$197,941	\$212,083	\$226,911	\$242,454	\$258,744	\$275,812	\$293,693	\$312,420	\$332,031	\$352,564	\$337,628	\$345,161
Return on Investment	38%	41%	44%	47%	50%	54%	57%	61%	65%	69%	74%	78%	75%	77%



PRELIMINARY PROPOSAL

Proposal No.

191112.05-01CF

April 29, 2021

Issued by:

Alex Thomas
 Project Development Associate
 SunPeak
 1026 Ann Street
 Madison, WI 53713
 athomas@sunpeakpower.com

Issued by:

Mark McCaulley
 Project Manager
 Bachmann Construction
 1201 S Stoughton Rd
 Madison, Wisconsin 53716
 markmac@bachmannconstruction.net

Thank you for the opportunity to discuss your solar energy needs. This quotation is based on the preliminary information we've gathered to offer you an initial suggested system configuration, size and budgetary estimate. Upon more detailed review, the size and cost may be adjusted to reflect new information.

Project Name & Location

CTW Flooring
 4315 Triangle St
 McFarland, Wisconsin 53558

Site Information

Forecast Energy Consumption	65,000 kWh / year
Blended Utility Rate	0.100 \$ / kWh
Electrical Service	3-phase (480 VAC)

The proposed system is 46 kWdc, which is the rated power generation capacity of the solar modules. Each module is rated at 275 W for a total number of 168 modules in the system. The system is projected to produce 51,700 kWh of net usable electricity per year.

System Overview

System Size	168 modules
System Module Power Capacity	46 kWdc
Projected Annual Energy Production	51,700 kWh / year
Ratio of Forecast Energy Consumption Offset with Solar Electric System	80%
Mounting Style	Roof (flush-mount)
Estimated Useful Lifespan	30 years

Tax credits are available for this project, reducing the net after-tax cost of the system investment. Additionally, the system qualifies for full depreciation in year one, which further enhances the tax advantage.

Investment Overview

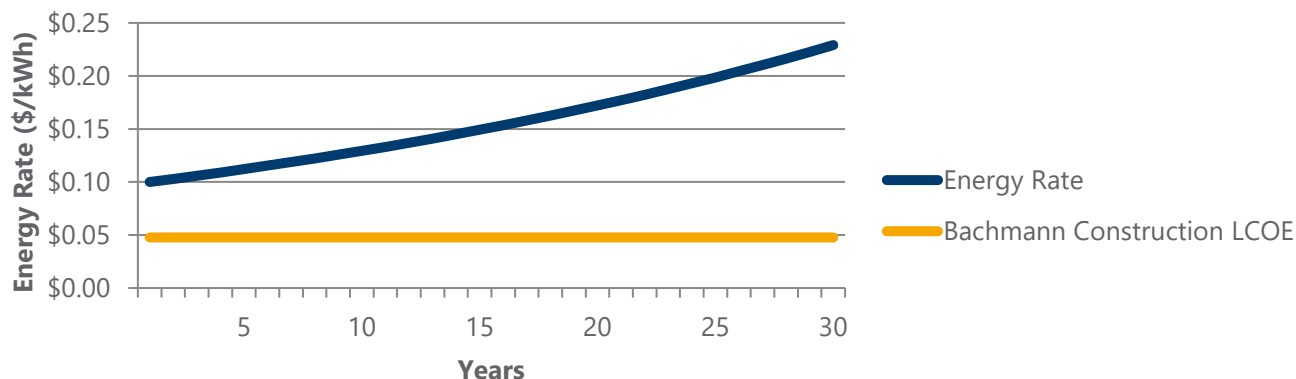
System Investment / Quotation	\$106,300 <i>total turnkey installation cost (\$2,300/kWdc or \$2.30/Wp)</i>
Federal Investment Tax Credit	(\$27,600) <i>directly reduces federal taxes due in year of installation</i>
Additional Rebates or Grants	(\$6,300) <i>local additional grants or rebates may be available</i>
Net Investment Before Depreciation	\$72,300 <i>net cost in year of installation, before depreciation benefits</i>
Estimated Depreciation Tax Benefit	(\$19,400) <i>over 1 year with an effective tax rate of 21%</i>
Net Investment After Depreciation Tax Benefit	\$52,900 <i>net after-tax investment after all tax benefits</i>

Projected Energy Savings

Once installed, your SunPeak solar photovoltaic (PV) system will provide nearly free electricity every day for the next 30 years. This will lead to significant cost savings from your current utility bill, a savings that is anticipated to grow each year. The cost of electricity continues to rise in America and has grown 2.9% year-over-year over the past fifteen years.

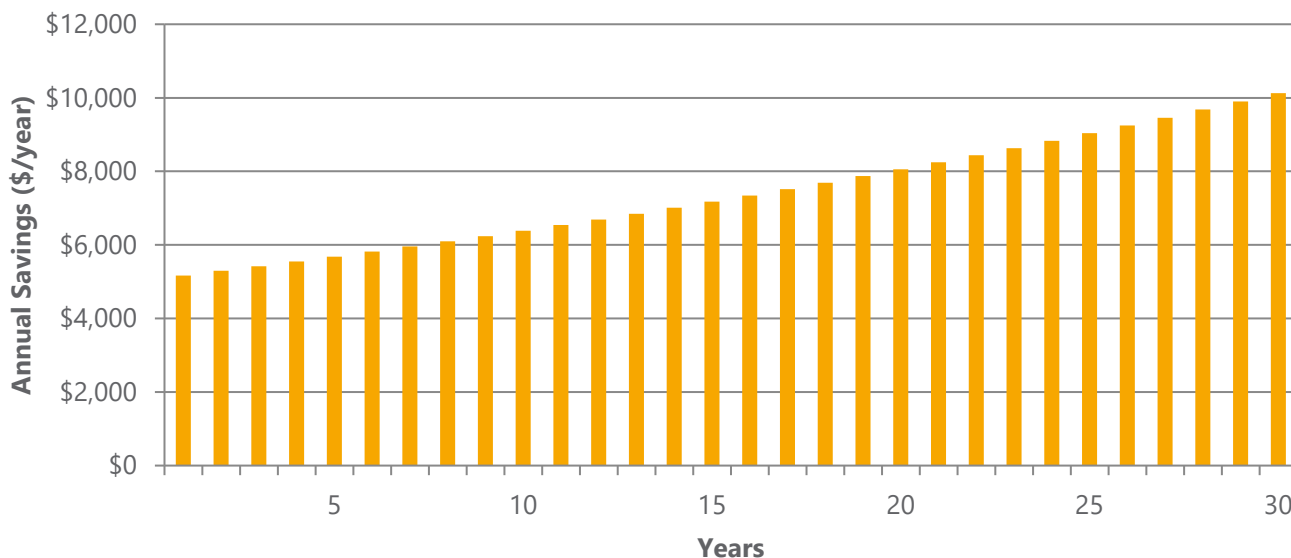
The Simple Solar Cost is the effective energy cost of solar, factoring in both upfront investment and operating costs. It allows a direct comparison between utility rates and the equivalent cost of solar over the life span of the system. You are currently paying an energy rate of \$0.1/kWh, which is projected to rise to \$0.229/kWh over the lifespan of the system. In contrast, the after tax Simple Solar Cost for the proposed SunPeak system is \$0.048/kWh and is fixed.

Solar Cost of Energy vs. Utility Rates



The proposed system is projected to generate 51,700 kWh/year. At the current energy rate being paid to the utility, this equates to an annual value of electricity of \$5,170/year. This figure is anticipated to grow over the lifespan of the system as the utility rates rise, leading to a total lifespan projected savings of \$222,000.

Projected Annual Energy Cost Savings



Operations & Maintenance (O&M)

An investment in a SunPeak system pays for itself through electricity cost savings and leads to a strong positive return on investment over the duration of the system's life. The below estimates of cost savings are based on preliminary information and assumptions, and provide a guide to the expected economics for your project.

Annual Value of Electricity Produced	\$	5,170	per year
Budgeted Annual Operating Expenses	\$	480	per year
Net Value Generated after Operating Expenses	\$	4,690	per year

SunPeak PV systems are designed to require minimal upkeep once commissioned, however, ongoing Operations & Maintenance (O&M) services are vital to ensure the system continues to operate at peak capacity for its projected lifetime. The investment in O&M will maximize the value generated by the asset and avoid costly downtime associated with improper care. The financial analysis below includes anticipated O&M expenses. The system has an expected useful life of 30 years, which is used to calculate the following return on investment metrics. The below figures take into account the various tax incentives and are after-tax figures.

Return on Investment Overview

Internal Rate of Return (IRR) - Unlevered		7.8%	per year
Reduction in Total Energy from Utility		80%	reduction
Lifespan Simple Return on Investment (ROI)		280%	ROI
Lifespan Value of Electricity Produced	\$	222,000	over 30 years
Lifespan Energy Produced		1,439	MWh

Internal Rate of Return (IRR) can be loosely thought of as an effective “interest rate” that would be equal in value to the series of after-tax cash flows the system is projected to generate. Its advantage is in its simplicity. If the IRR is greater than the businesses cost of capital, the investment may be attractive. IRR can typically be magnified through use of debt financing; however, the IRR presented above assumes no outside financing.

Reduction in Total Energy from Utility is the projected annual energy production of the system as a ratio of current energy consumed at the facility.

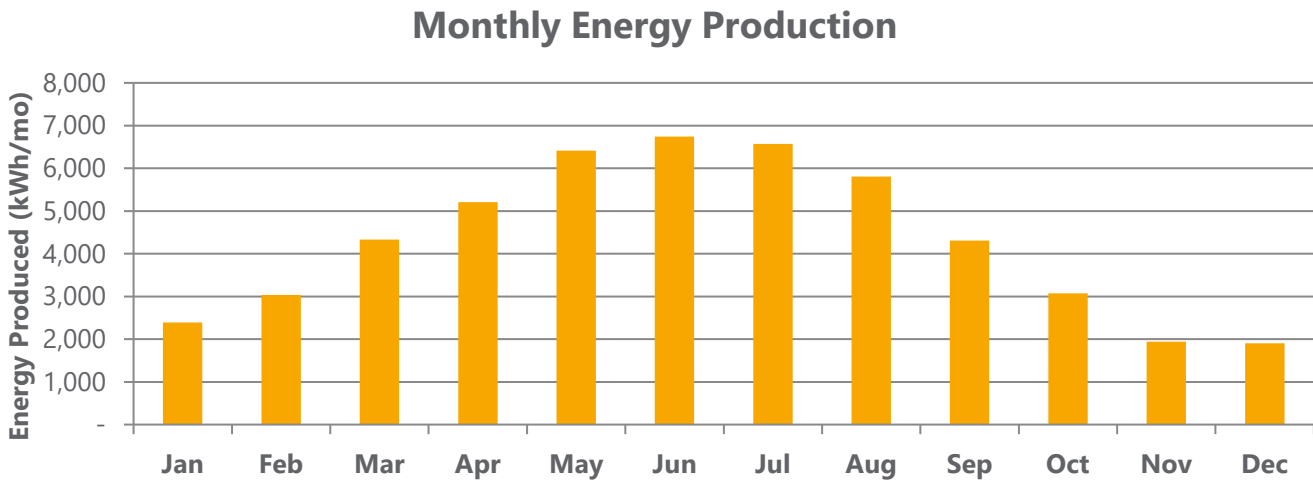
Lifespan Simple Return on Investment (ROI) is the net after-tax value of the electricity cost savings divided by the net after-tax investment in the system.

Lifespan Value of Energy Produced is a simple summation of the annual projected value created over the system's 30-year lifespan based on the offset value of projected utility rates, assumed to inflate at 3% per year.

Lifespan Energy Produced is a simple summation of the projected energy production of the system over the next 30 years, which is its projected life. This figure takes into account expected module degradation over time.

System Performance Overview

The system is projected to produce 51,700 kWh/year. Due to there being a seasonal variance in the available sunlight, monthly energy production will vary over the course of the year. The chart below shows an estimate of the distribution of energy produced per month.



Environmental Impact

Investment in solar energy demonstrates your leadership in reducing environmental impact. Over the course of the system's life, the energy produced will offset significant amounts of energy that would have otherwise been generated by conventional utilities.

	Electrical Energy	1,438,900 kWh
	Carbon Dioxide	1,100 tons of CO2
	Landfill Waste	400 tons on landfill
	Passenger Miles	2,362,300 miles of driving
	Gasoline	111,600 gallons of gasoline
	Coal	500 tons of coal
	Trees Planted	25,400 trees planted

System Configuration

SunPeak has adopted a modular approach to project sizing, scaling projects with pre-engineered and proven subsystems. This approach leads to highly repeatable results, maximizes cost efficiency and offers the greatest value. Detailed engineering will occur upon project acceptance. Final engineering analysis may alter the following system outline; however, the final system will be equivalent or superior to what is presented below.

System Size & Configuration	33 kWac power capacity (grid) 46 kWdc power capacity (solar modules) 1.4 DC/AC ratio
Solar PV Modules (Panels)	Tier 1 commercial monocrystalline silicon panels; e.g. Phono Solar 275 watts/module power capacity 168 modules in system
Inverter(s)	Tier 1 commercial string inverter; e.g. SMA 33 kWac inverter capacity 1 inverter in system 3-phase output
Mounting System	Tier 1 commercial mounting system; e.g. Schletter USA Roof (flush-mount) style mounting All necessary structural engineering included.
Production Monitoring	Solar Log, with online monitoring & smartphone access Flat panel display monitor can be added for in-building showcase of energy

Installation Schedule

SunPeak can begin implementation on the project immediately. The project will start with a detailed site assessment from one of our field engineers, then full engineering and design. Concurrently, SunPeak will work with you and handle all required building & electrical permits, utility interconnection applications, incentive applications (if applicable) and any other needs as they arise. We manage the whole process.

Primary materials will be ordered after the design is mature. Each project is designed and built to suit, so a lead-time is typically associated with material procurement of 4-6 weeks. Once the materials are on-site, installation is completed. Final system testing and commissioning are the last steps.

	1	2	3	4	5	6	7	8	9	10	11	12
Project commitment												
Design & engineering												
Material procurement												
Installation												
Commissioning												

Payment Schedule

Invoices are typically issued as the project milestones are completed. Upon contract execution and project deposit, the project begins. SunPeak may be able to assist in various alternative financing schemes, depending on project size and need. The following table presents the standard payment schedule:

1	Project Deposit	\$10,625	10%
2	Materials Ordered	\$31,876	30%
3	Materials On Site	\$31,876	30%
4	System Completion	\$26,563	25%
5	Commissioned	\$5,313	5%
Total Project Cost		\$106,253	100%

Operations & Maintenance Plan (O&M)

SunPeak provides industry-leading Operations & Maintenance (O&M) service for all PV systems, allowing the you to enjoy the energy cost savings and focus on normal business operations. The service is offered in 5-year terms, with the first year included at no charge with your installation.

Services Included

- Customer support: M-F 8:00 a.m. – 5:00 p.m. CST
- One business day initial response time
- Annual and quarterly reporting and analysis
- Site visits (if necessary, additional costs may apply)
- Warranty claim management
- Training/system documentation for facility staff
- Remote system monitoring
- Proactive notification of system errors
- Access to monitoring dashboard and client portal

Annual Cost	\$480 / year
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We take care of everything. SunPeak is a comprehensive solar developer that handles the whole process of “going solar” from beginning to end. We are focused everyday on solar photovoltaic (PV) systems. Our experience in this field allows us to handle all aspects of the process, allowing you to tend to your business. From initial site assessment and feasibility analysis through component procurement and final installation, we handle it all.

SunPeak offers the best value in the industry. Due to our quantity buying power, we have direct relationships with the world’s leading component manufacturers. Our primary mission is to make clean renewable energy available to everyone. This includes anyone that wants to save money, not just those that want to promote green energy. This is only possible by streamlining our entire supply chain and operations. SunPeak runs a tight ship and passes those savings on to you.

Global experience. Local service. SunPeak’s management has project experience in Germany, Japan, China, Canada and the United States. This perspective allows us to see the world’s best practices, and adopt the best ideas for each project.

Quality systems. Decades of power. SunPeak uses only top quality components and engineers each system to provide reliable energy for decades. We have exclusive relationships with numerous suppliers, offering unique technology to the North American market.

Long-term support and a close ongoing relationship. In short, we stand behind our work. We offer a complete warranty, and ongoing operations and maintenance support for the life of the system. Our relationship with you will not end after the system is installed.

We will help maximize your available incentives. We are in the midst of exciting times. Federal, state and local governments are offering incredible incentives to adopt clean energy; however, navigating these incentives can be daunting. SunPeak has successfully attracted grant money on behalf of its customers, sometimes offsetting over half of the total project cost. We would be happy to assess your available incentives and assist in preparing any necessary grant applications for you. If awarded, you keep the money.



1026 Ann St
Madison, WI 53713
Office 608.535.4554
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contact@sunpeakpower.com
www.sunpeakpower.com

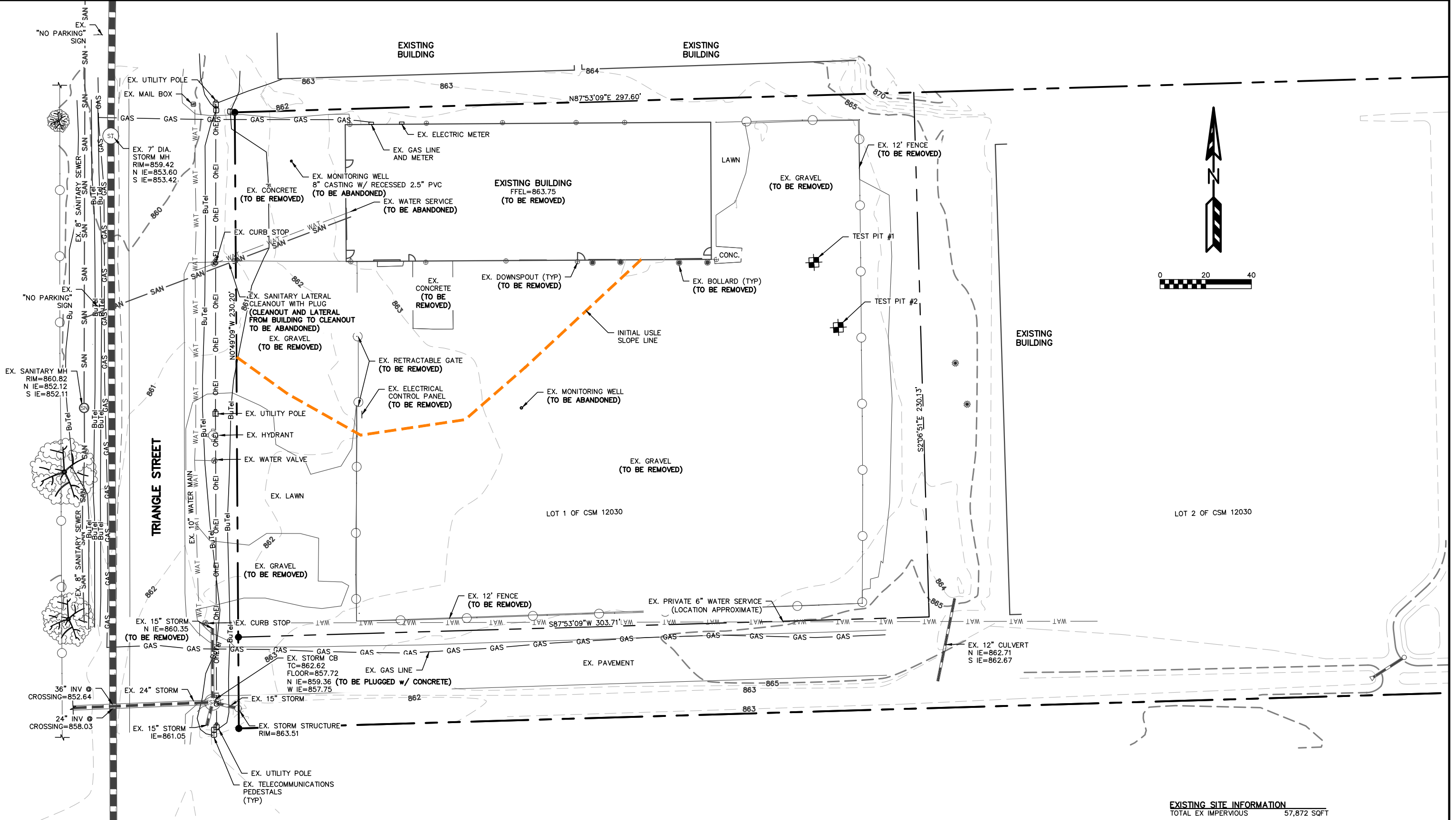
Assumptions & Clarifications

- 1.) LCOE discounts the cost of the energy and energy produced per National Renewable Energy Laboratory guidelines.
- 2.) Quotation assumes facility is "solar ready" and significant investment in site preparation and/or facility electrical system upgrades is not needed.
- 3.) Additional insurance costs may increase O&M estimates from what is assumed.
- 4.) The Blended Utility Rate (\$/kWh) is used to determine energy savings and payback. This rate is calculated by taking the total dollar amount paid for electricity over a given period of time divided by the kWh consumed during that same period.
- 5.) Federal Investment Tax credit can be applied 1-year back and up to 20-years forward, per IRS rules.
- 6.) Solar production estimates were calculated using Helioscope, a leading performance modeling tool.
- 7.) System configuration, size, and pricing may need to be altered based on further analysis and information.
- 8.) ROI calculations are based on the following assumptions:
 - a.) inflation in energy prices averages 2.9% per year
 - b.) module degradation averages -0.5% per year
 - c.) O&M costs are budgeted at \$480 per year
 - d.) system performance is based on 1120 kWh / kWdc / year per Helioscope weather files.
 - e.) effective tax rate is 21%
- 9.) For business systems, LCOE is an "after tax" rate that captures tax credits and depreciation benefits
- 10.) Estimates for environmental impact were derived from coefficients presented on the EPA's website
- 11.) Electricity usage forecast, utility service rate, shading and energy production are estimates.
- 12.) Assumes 3-phase (480 VAC) electric service interconnection can be achieved at project location.
- 13.) Quoted price is good for thirty (30) days.

Disclaimer

This proposal is for informational purposes only, using estimates for current and future utility rates, system production and projected incentives. System quote represents SunPeak's best estimate with the information presently available, but should be treated as budgetary until a detailed engineering analysis can be completed. Please consult with your tax accountant for any tax related information.

This proposal assumes the site is in acceptable condition to install a solar system (structurally, electrical system, access, etc.). This proposal includes forecasts, projections and other predictive statements resulting from an analysis by SunPeak of the information provided to it by the prospective client as well as information from SunPeak's operations and what is available within the marketplace. The forecasts, projections and other predictive statements, particularly those of energy savings and cost savings, are based on information available to SunPeak at the time made, stated assumptions that were relied upon and other factors outside the control of SunPeak. Prospective clients should recognize that the forecasts, projections and other predictive statements stated herein, although based upon information and assumptions that SunPeak believes to be viable and accurate, are projections and that SunPeak does not provide any guarantees for the achievement by the prospective client of the projections noted herein. The prospective client must realize that in the development of any projection there are certain factors that are unforeseen at the time the projection is made and thereby there are certain risks involved that provide for uncertainty. The prospective client's actual performance results may differ from those projected in this proposal. Therefore, there is no guarantee presented or implied as to the accuracy of any specific forecast, projection or predictive statement contained herein.



PROPERTY BOUNDARY DISCLAIMER
LOT LINE BEARINGS AND DISTANCES SHOWN ARE BASED ON CSM 12030
DATED AUGUST 5, 2005 ON FILE WITH THE DANE COUNTY SURVEYORS
OFFICE.

PROPERTY BOUNDARY INFORMATION SHOWN DOES NOT REPRESENT A
PROFESSIONAL PROPERTY BOUNDARY SURVEY MEETING CHAPTER A-E 7 OF
WISCONSIN ADMINISTRATIVE CODE.

NO LIABILITY (EITHER EXPRESSED OR IMPLIED) FOR THE ACCURACY OF THE
PROPERTY BOUNDARY DELINEATED HEREIN IS ASSUMED BY QUAM
ENGINEERING, LLC.

EXISTING SITE INFORMATION
TOTAL EX IMPERVIOUS 57,872 SQFT

4313 TRIANGLE STREET – VILLAGE OF MCFARLAND

EXISTING SITE AND REMOVALS PLAN

PAGE: C1

DATED: MAY 28, 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

EROSION NOTES:

THE EXISTING DRIVEWAYS ARE TO BE MAINTAINED BY THE CONTRACTOR IN A CONDITION, WHICH WILL PREVENT THE TRACKING OF MUD OR DRY SEDIMENT ONTO THE ADJACENT PUBLIC STREETS. SEDIMENT REACHING PUBLIC STREETS SHALL BE REMOVED BY STREET CLEANING (NOT HYDRAULIC FLUSHING) BEFORE THE END OF EACH WORKDAY.

EROSION CONTROL DEVICES SHALL BE INSTALLED PRIOR TO GRADING OPERATIONS AND SHALL BE PROPERLY MAINTAINED FOR MAXIMUM EFFECTIVENESS UNTIL VEGETATION IS ESTABLISHED. ALL EROSION CONTROL MEASURES AND STRUCTURES SERVING THE SITE MUST BE INSPECTED AT LEAST TWICE OR WITHIN THE HOUR OF A 0.5 INCH RAIN EVENT. ALL MAINTENANCE WILL FOLLOW AN INSPECTION WITHIN 24 HOURS.

CUT AND FILL SLOPES SHALL BE NO GREATER THAN 2:1.

ALL DISTURBED AREAS MUST BE TEMPORARILY STABILIZED WITHIN 14 DAYS OF LAST ACTIVITY. ALL DISTURBED AREAS SHOULD BE STABILIZED WITHIN 7 DAYS OF FINAL GRADING.

PERIMETER CONTROL SHOULD BE INSTALLED AROUND STOCKPILES, AND STOCKPILES SHOULD BE STABILIZED THAT WILL REMAIN INACTIVE FOR 7 DAYS OR LONGER.

EROSION CONTROL IS THE RESPONSIBILITY OF THE CONTRACTOR UNTIL ACCEPTANCE OF THIS PROJECT. EROSION CONTROL MEASURES AS SHOWN SHALL BE THE MINIMUM PRECAUTIONS THAT WILL BE ALLOWED. THE CONTRACTOR SHALL BE RESPONSIBLE FOR RECOGNIZING AND CORRECTING ANY EROSION CONTROL DEFICIENCIES THAT ARE A RESULT OF CONSTRUCTION ACTIVITIES. ADDITIONAL EROSION CONTROL MEASURES, AS REQUESTED IN WRITING BY THE STATE OR LOCAL INSPECTORS, OR THE DEVELOPER'S ENGINEER, SHALL BE INSTALLED WITHIN 24 HOURS.

<u>TIME SCHEDULE:</u>	
SEPTEMBER 1 – SEPTEMBER 15, 2021	INSTALL INITIAL EROSION CONTROL DEVICE AND ROUGH GRADE SITE.
SEPTEMBER 15, 2021 – JUNE 1, 2022	CONSTRUCT PAVING LOT AND BUILDING.
APRIL 1, 2022	APPLY MULCH OR EROSION MAT TO PERVIOUS, DISTURBED AREAS OUTSIDE OF THE BUILDING OR PARKING AREA THAT HAVE NOT BEEN RESTORED. (PER DNR TECH STANDARD 1058).
JUNE 1 – 30, 2022	COMPLETE FINAL LANDSCAPING, RESTORE ALL PERVIOUS DISTURBED AREAS, REMOVE ACCUMULATED SEDIMENT FROM BIO-BASINS, AND CONSTRUCT BIO-BASINS PER DETAILS.

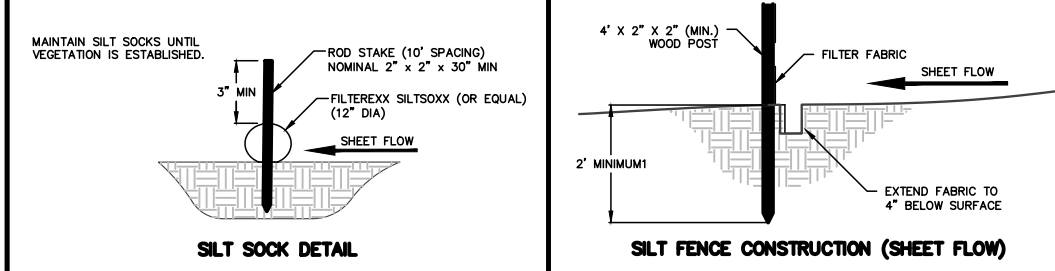
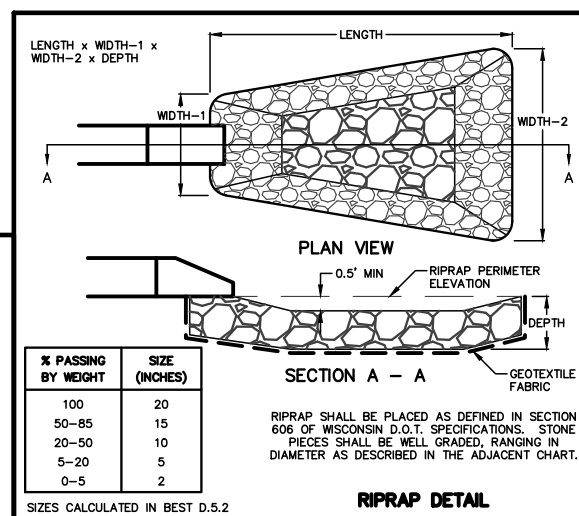
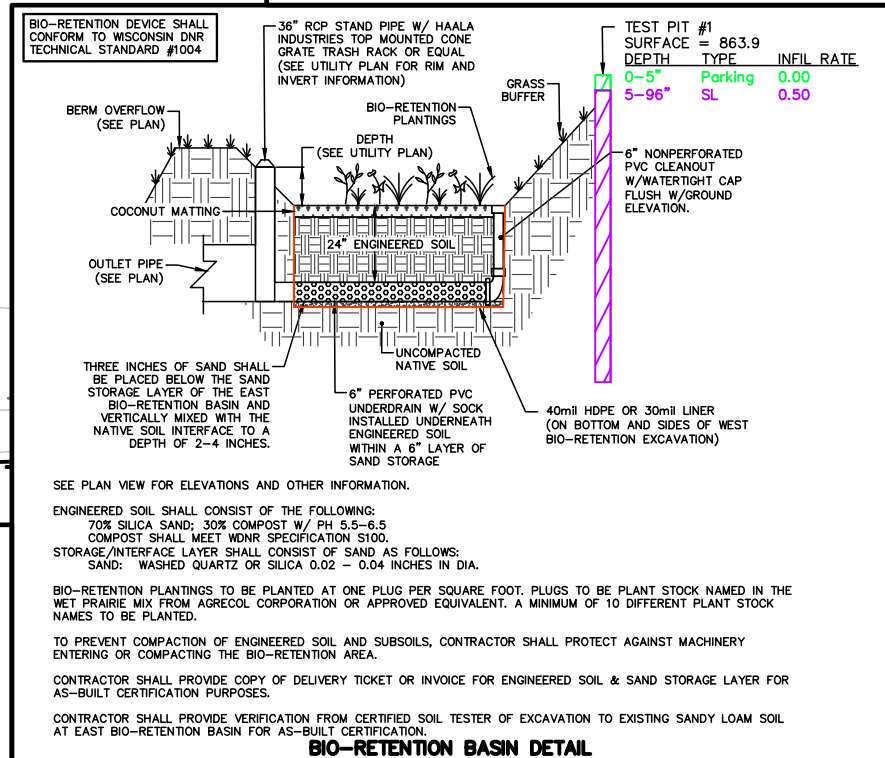
RESTORATION NOTES:

RESTORATION WILL OCCUR AS SOON AFTER THE DISTURBANCE AS PRACTICAL. SLOPES GREATER THAN 20% SHALL BE RESTORED WITHIN 30 DAYS.

ALL PVIOUSLY DISTURBED AREAS SHALL RECEIVE A MINIMUM OF FOUR (4) INCHES OF TOPSOIL, SEED, AND MULCH. ALL PVIOUSLY DISTURBED AREAS SHALL RECEIVE FERTILIZER EXCEPT NATIVE PLANTING AREAS. RESTORATION WILL OCCUR AS SOON AFTER THE DISTURBANCE AS PRACTICAL. BIO-RETENTION BASINS SHALL BE RESTORED PER BIO-RETENTION BASIN DETAIL. SEED MIXTURE 40 SHALL BE USED ON ALL OTHER DISTURBED AREAS. MIXTURES SHALL BE IN ACCORDANCE WITH SECTION 630 OF D.O.T. SPECIFICATIONS. AN EQUAL AMOUNT OF ANNUAL RYEGRASS SHALL BE ADDED TO THE MIX.

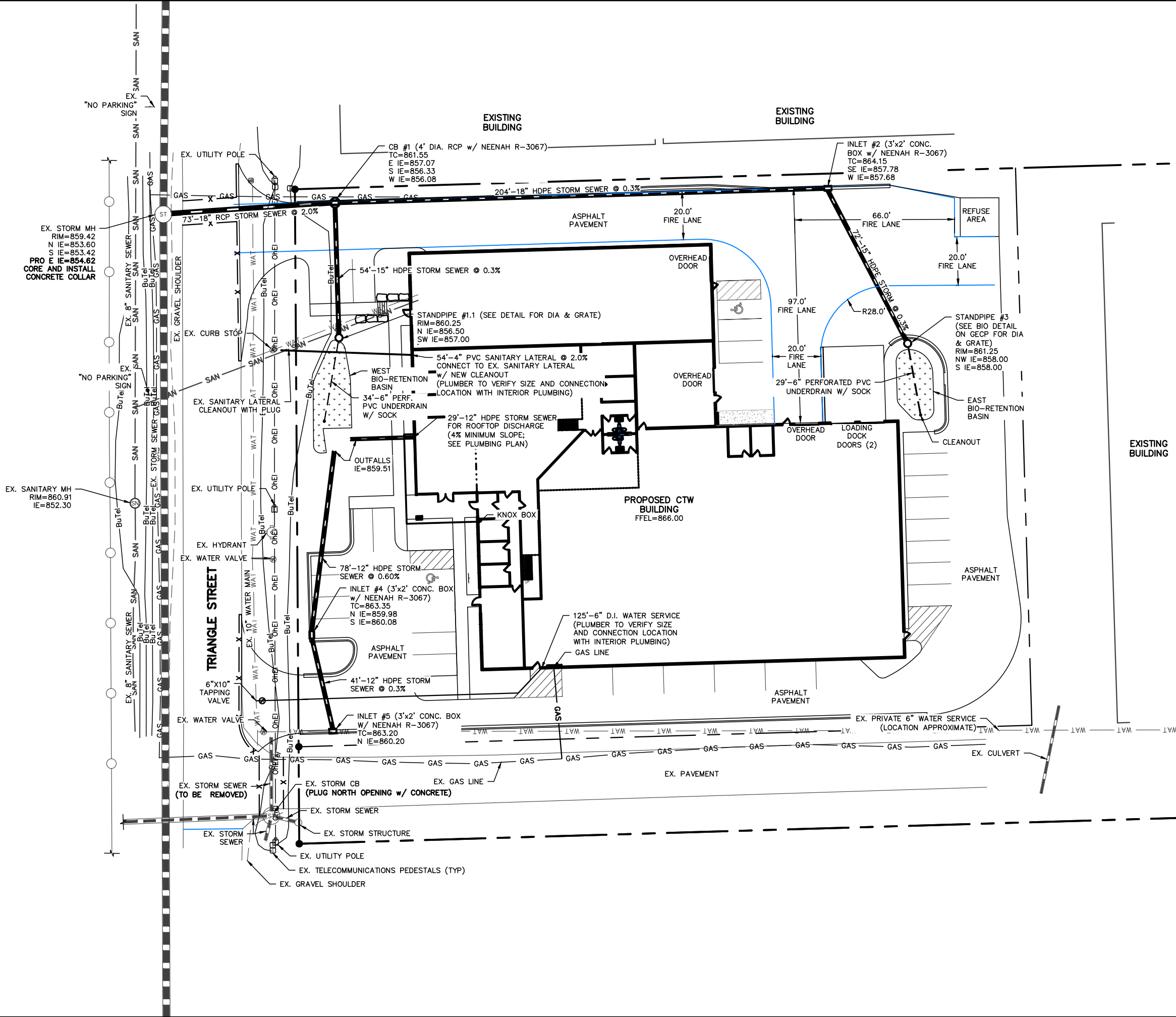
FERTILIZER SHALL ME THE FOLLOWING MINIMUM REQUIREMENTS: NITROGEN, NOT LESS THAN 16% PHOSPHORIC ACID, NOT LESS THAN 8% POTASH, NOT LESS THAN 8% FERTILIZER SHALL BE APPLIED AT THE RATE OF FOUR (4) POUNDS PER 1,000 SQUARE FEET. SEED MIXTURES SHALL BE APPLIED AT THE RATE OF FOUR (4) POUNDS PER 1,000 SQUARE FEET. MULCH SHALL CONSIST OF HAY OR STRAW APPLIED AT THE RATE OF TWO (2) TONS PER ACRE.

SEEDING FROM OCTOBER 1 THROUGH NOVEMBER 15 SHOULD BE AVOIDED TO PREVENT FREEZING OF NEW GROWTH. ADD WINTER WHEAT SEED AT ONE POUND PER 1,000 SQUARE FEET FOR SEEDING AFTER NOVEMBER 15.



EROSION CONTROL LEGEND

	INSTALL WISDOT CLASS I TYPE B EROSION MAT
	INSTALL FLEXSTORM CATCH-IT INLET PROTECTION
	LIMITS OF DISTURBANCE
	SILT FENCE OR SOCK



UTILITY NOTES:

CONTACT VILLAGE PRIOR TO CONNECTING PROPOSED UTILITIES INTO EXISTING UTILITIES. ALL CONNECTIONS SHALL BE PHOTOGRAPHED AND NEW STORM PIPES SHALL NOT EXTRUDE INTO EXISTING STORM PIPES.

ALL SANITARY SEWER, STORM SEWER AND WATER MAIN CONSTRUCTION SHALL BE IN COMPLIANCE WITH THE MOST CURRENT EDITION OF VILLAGE OF MCFARLAND STANDARD SPECIFICATIONS FOR PUBLIC WORKS IMPROVEMENTS AND WISCONSIN DSPS STANDARDS.

THE LENGTHS OF ALL UTILITIES ARE TO CENTER OF STRUCTURES OR FITTINGS AND MAY VARY SLIGHTLY FROM THE PLAN. LENGTHS SHALL BE VERIFIED IN THE FIELD DURING CONSTRUCTION.

MAINTAIN AN 8 FOOT MINIMUM HORIZONTAL SEPARATION DISTANCE BETWEEN PUBLIC SANITARY SEWER, WATER MAIN AND STORM SEWER. PROVIDE 18" MINIMUM VERTICAL SEPARATION WHERE SEWER CROSSES OVER WATER MAIN AND PROVIDE 12" MINIMUM VERTICAL SEPARATION WHERE WATER MAIN CROSSES OVER SEWER.

ANY UTILITIES WHICH ARE DAMAGED BY THE CONTRACTOR SHALL BE REPAIRED TO THE OWNER'S SATISFACTION AT THE CONTRACTOR'S EXPENSE.

ALL UNDERGROUND EXTERIOR NON-METALLIC SEWERS/MAINS AND WATER SERVICES/MAINS MUST BE PROVIDED WITH TRACER WIRE OR OTHER METHODS IN ORDER TO BE LOCATED IN ACCORDANCE WITH 182.0715(2r) OF STATE STATUTES.

THE CONTRACTOR SHALL VERIFY EXISTING SANITARY SEWER LATERAL INVERT PRIOR TO BUILDING CONSTRUCTION AND SHALL REPORT DISCREPANCIES PRIOR TO COMMENCING WORK TO THE ENGINEER OR BUILDING CONTRACTOR. THE CONTRACTOR SHALL CONTACT THE VILLAGE OF MCFARLAND PRIOR TO CONNECTING TO THE WATER SERVICE.

THE CONTRACTOR SHALL VERIFY THE EXISTING WATER MAIN SIZE AT THE 6" TAPPING CONNECTION.

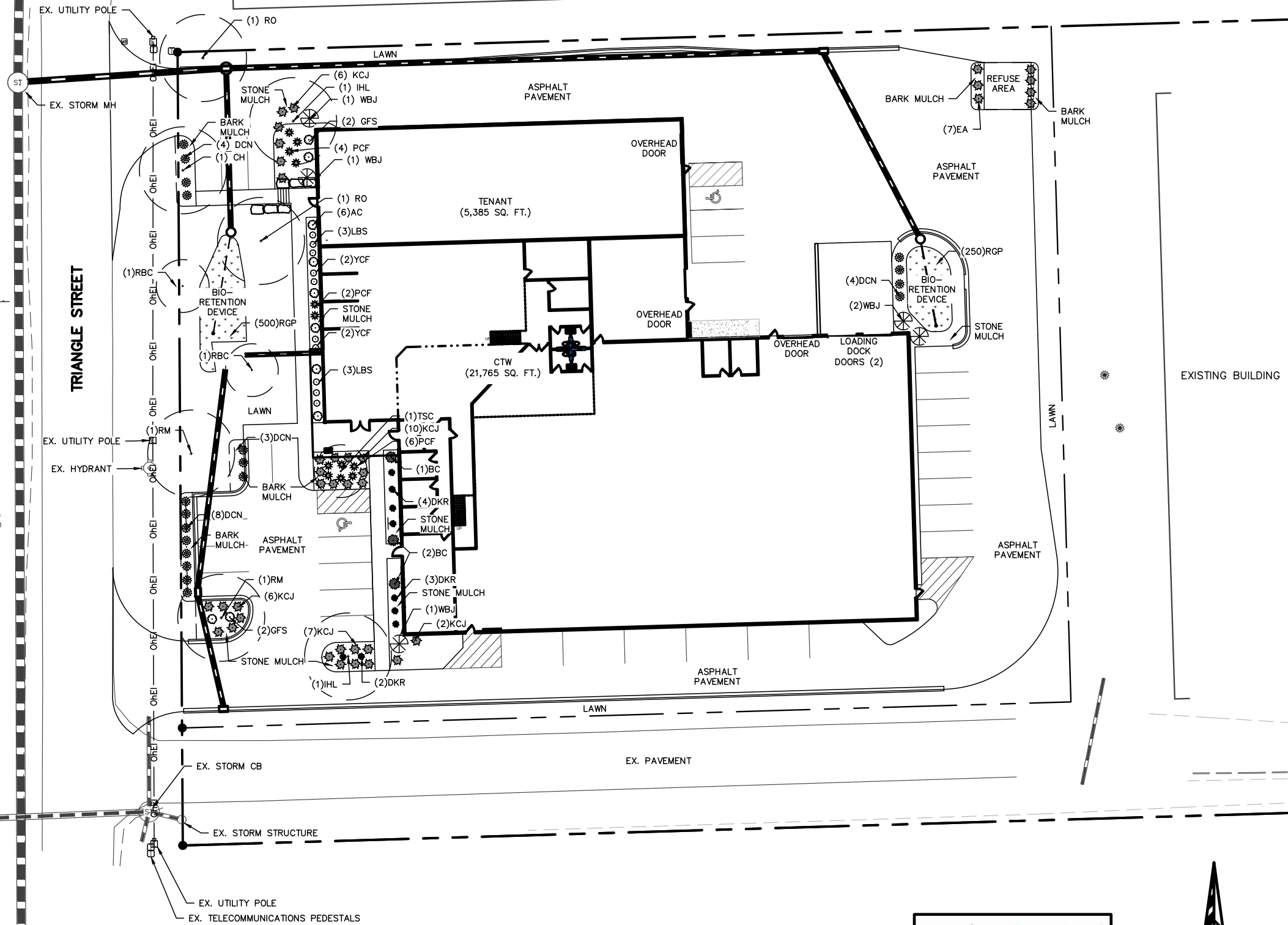
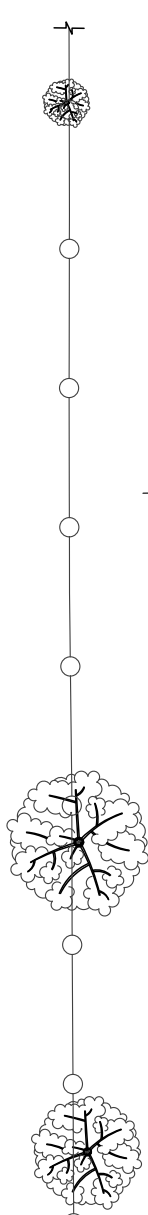
BUILDING LATERALS SHALL BE CONSTRUCTED IN ACCORDANCE WITH LOCAL AND STATE PLUMBING CODES. SITE UTILITY CONTRACTOR SHALL STUB LATERAL TO 5 FEET OUTSIDE BUILDING. SEE INTERIOR PLUMBING PLANS FOR CONTINUATION OF PIPING INTO BUILDING BY BUILDING PLUMBING CONTRACTOR IN ACCORDANCE WITH STANDARD SPECIFICATIONS FOR SEWER AND WATER CONSTRUCTION WISCONSIN, LATEST EDITION.

GENERAL CONTRACTOR SHALL COORDINATE WITH LOCAL GAS, TELEPHONE, AND ELECTRICAL UTILITIES FOR EXACT LOCATION SIZE AND DEPTH OF NEW SERVICE.

SANITARY SEWER SHALL BE PVC ASTM D3034, SDR 35 UNLESS INDICATED OTHERWISE.

WATER SERVICE SHALL BE DUCTILE IRON UNLESS INDICATED OTHERWISE.

ALL EXISTING WATER SERVICES AND SANITARY LATERALS AND UNNECESSARY WYES TO THE SITE ARE TO BE ABANDONED WITH CAPS AT THE MAIN.



PLANT LIST

KEY	Planting			Botanical Name	ROOT	Mature SIZE
	QUAN	SIZE	COMMON NAME			
	(7)		<u>Canopy Trees (40 points each)</u>			
CH	1	2"	Hackberry	Celtis Occidentalis	BB	40'
IHL	2	2"	Imperial Honey Locust	Gleditsia t 'Imperial'	BB	40'
RM	2	2"	Red Maple	Acer Rubrum	BB	40'
RO	2	2"	Red Oak	Quercus Rubrum	BB	40'
	(2)		<u>Medium Deciduous Trees (25 points each)</u>			
RBC	2	8'	River Birch Clump	Betula Nigra	BB	30'
	(1)		<u>Low Ornamental Trees (15 points each)</u>			
TSC	1	1 1/2'	Tina Sargent Crab	Malus 'Sargent Tina'	BB	15'
	(12)		<u>Low Evergreen Trees (12 points each)</u>			
EA	7	4'	Emerald Arborvitae	Thuja Occidentalis	BB	10'
WBJ	5	4'	Wichita Blue Juniper	Juniperus scopulorum	BB	15'
	(22)		<u>Medium Deciduous Shrubs (3 points each)</u>			
BC	3	24"	Black Chokeberry	Aronia Melnocarpa	Pot	6'
DCN	19	24"	Dwarf Cranberrybush	Viburnum T Compactus	Pot	6'
	(17)		<u>Low Deciduous Shrubs (1 point each)</u>			
AC	6	18"	Alpine Currant	Ribes Alpinum	Pot	2'
DKR	7	18"	Double Knockout Rose	Rosa 'Radtiko'	Con	2'
GFS	4	18"	Gold Flame Spirea	Spirea Japonica	Pot	2'
	(31)		<u>Low Evergreen Shrubs (3 points each)</u>			
KCJ	31	2 G	Kallay's Compact Juniper	Juniperus 'Kallay' Compact'	Con	2'
	(22)		<u>Perennials (non-contributing)</u>			
LBS	6	1 G	Little Bluestem	Schizachyrium S	Con	6'
PCF	12	1 G	Purple Coneflower	Echinacea P	Con	3'
YCF	4	1G	Yellow Cone Flower	Echinacea	Con	3'

Bio-retention Plantings (non-contributing)

RGP	750	2 1/2"	(Planted 12" on center)	plug
			Common Blue Star	
			Bottle Gentine	
			Obedient Plant	
			Columbine	
			Switchgrass	
			Black Eyed Susan	
			Wild Iris	
			Swamp Milkweed	
			White Turtlehead	
			Cardinal Flower	
			Turk's Cap Lily	
			Little Bluestem	
			Canada Wild Rye	
			Nodding Onion	

NOTES:

- 1) Designated lawn areas to receive a minimum of 4" of topsoil, seed (Madison Parks mix), starter fertilizer, and mulch (straw or straw mat). Prairie turf to be installed per manufacturers specifications.
- 2) Lawn areas in drainage swales and slopes greater than 3:1 shall be mulched with erosion control fabric (installed per manufacturer's specifications).
- 3) Foundation planting beds to be mulched with 2" - 2 1/2" washed stone mulch spread to a depth of 3" over weed barrier fabric.
- 4) Planting beds labeled as 'bark mulch' to be mulched with shredded hardwood bark mulch spread to a depth of 3".
- 5) Individual trees and shrub groupings in lawn areas to receive shredded hardwood bark mulch plant rings (4" diameter) spread to a depth of 3".
- 6) Designated planting beds to be separated from lawn areas with 5" black vinyl edging.
- 7) Bioretention basin to receive coconut mat mulch.
- 8) Bioretention basin plants (RGP) to be installed 12" on center.
- 9) Bioretention basin to be constructed per WDRN specifications.

Village of McFarland

Landscape Point Calculations
Minimum Points Required for **M-1C** Zoning District

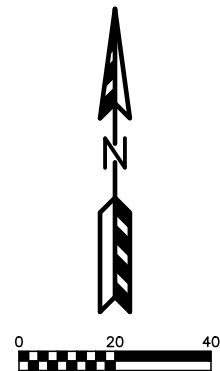
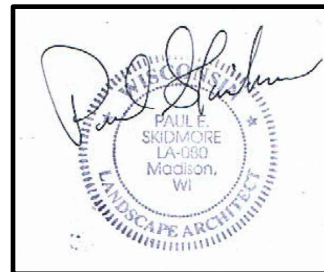
	<u>Site Measurement</u>	<u>Point Calculation</u>	<u>Points Required</u>	<u>Points supplied</u>
Building Foundation	746 LF	20 Per 100 lin. ft.	149	151
Gross Floor Area	27,150 SF	5 Per 1,000 sq. ft.	136	158
Street Frontage	230 LF	20 Per 100 lin. ft.	46	185
Paved Area	29,331 SF	40 Per 10,000 sq. ft.	<u>117</u>	171
Total Points:			448	665

Landscape Points Supplied

Proposed canopy trees - 7 @ 40 =	280 points
Proposed medium trees - 2 @ 25 =	50 points
Proposed low ornamental trees - 1 @ 15 =	15 points
Proposed low evergreen trees - 12 @ 12 =	144 points
Proposed medium deciduous shrubs - 22 @ 3 =	66 points
Proposed low deciduous shrubs - 17 @ 1 =	17 points
Proposed low evergreen shrubs - 31 @ 3 =	93 points

Total landscape points supplied =

65 points



4313 TRIANGLE STREET - VILLAGE OF MCFARLAND

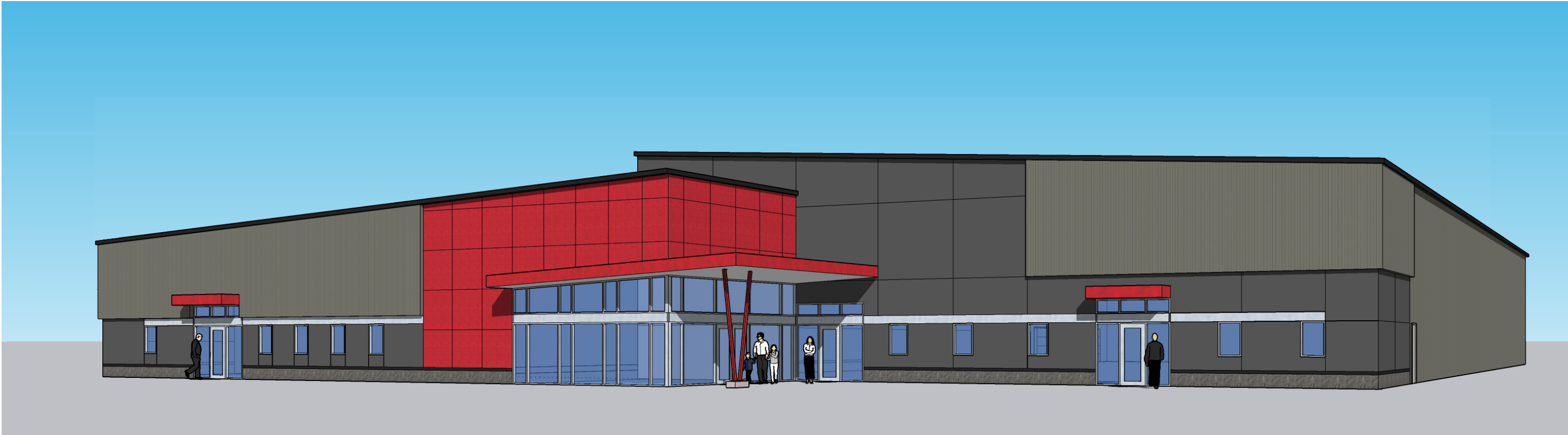
LANDSCAPE PLAN

PAGE: C5
DATED: MAY 28, 2021

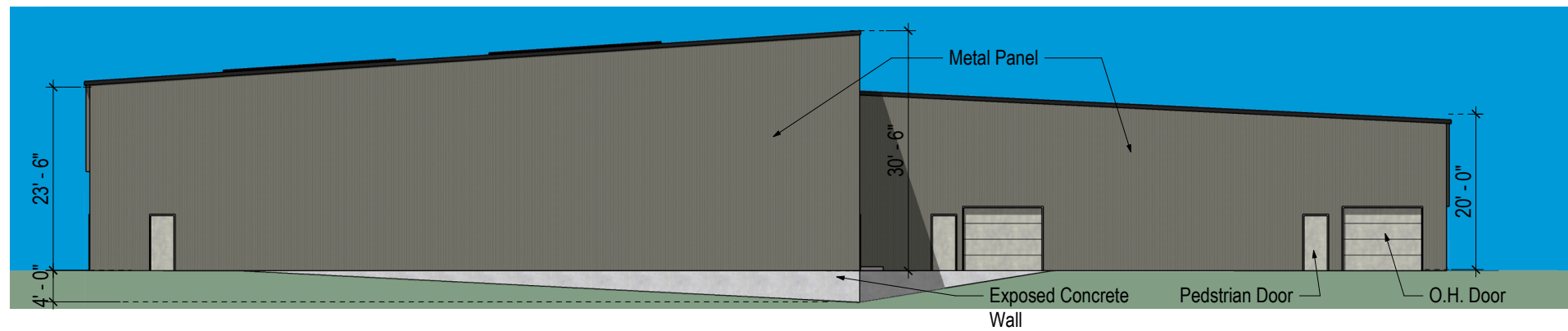
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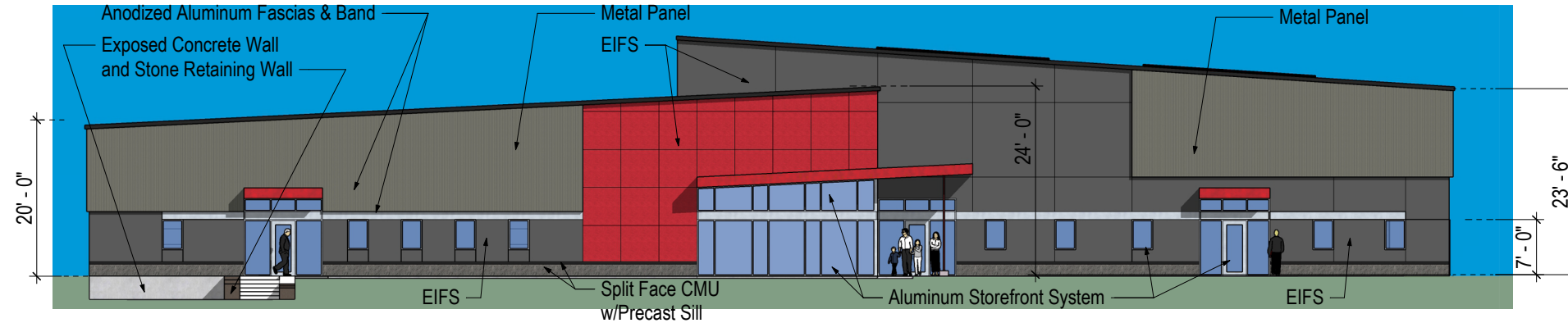
4604 Siggelkow Road, Suite A – McFarland, Wisconsin 53558
Phone (608) 838-7750; Fax (608) 838-7752



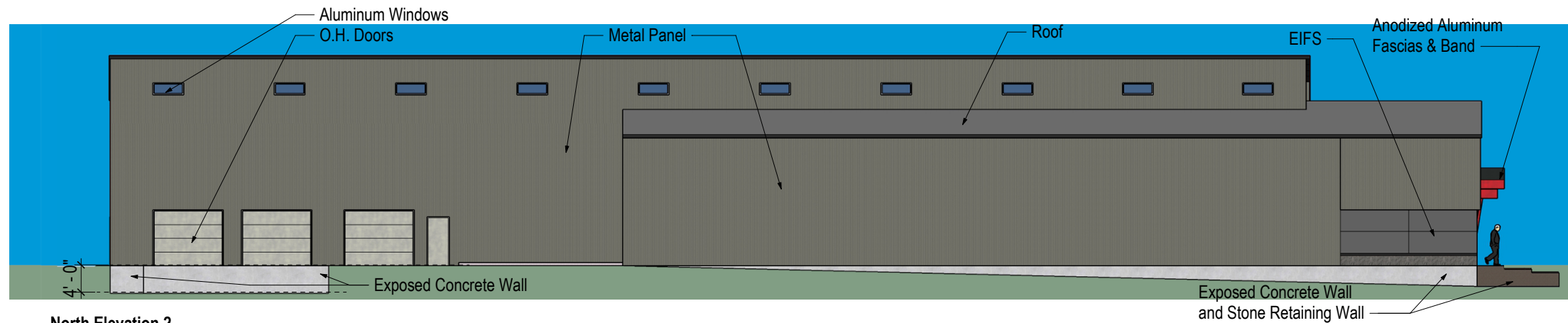
.3D View to NE 2



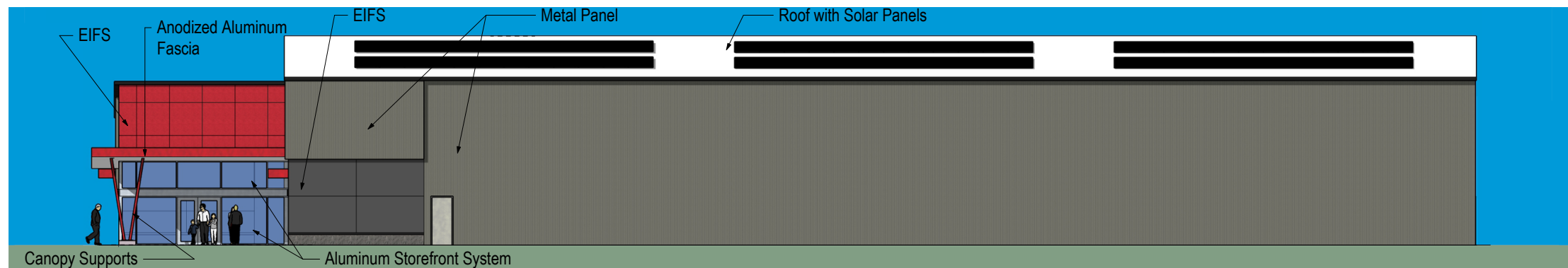
.East Elevation 2



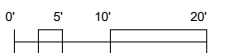
.West Elevation 2



.North Elevation 2



.South Elevation 2



4313 Triangle St. Redevelopment

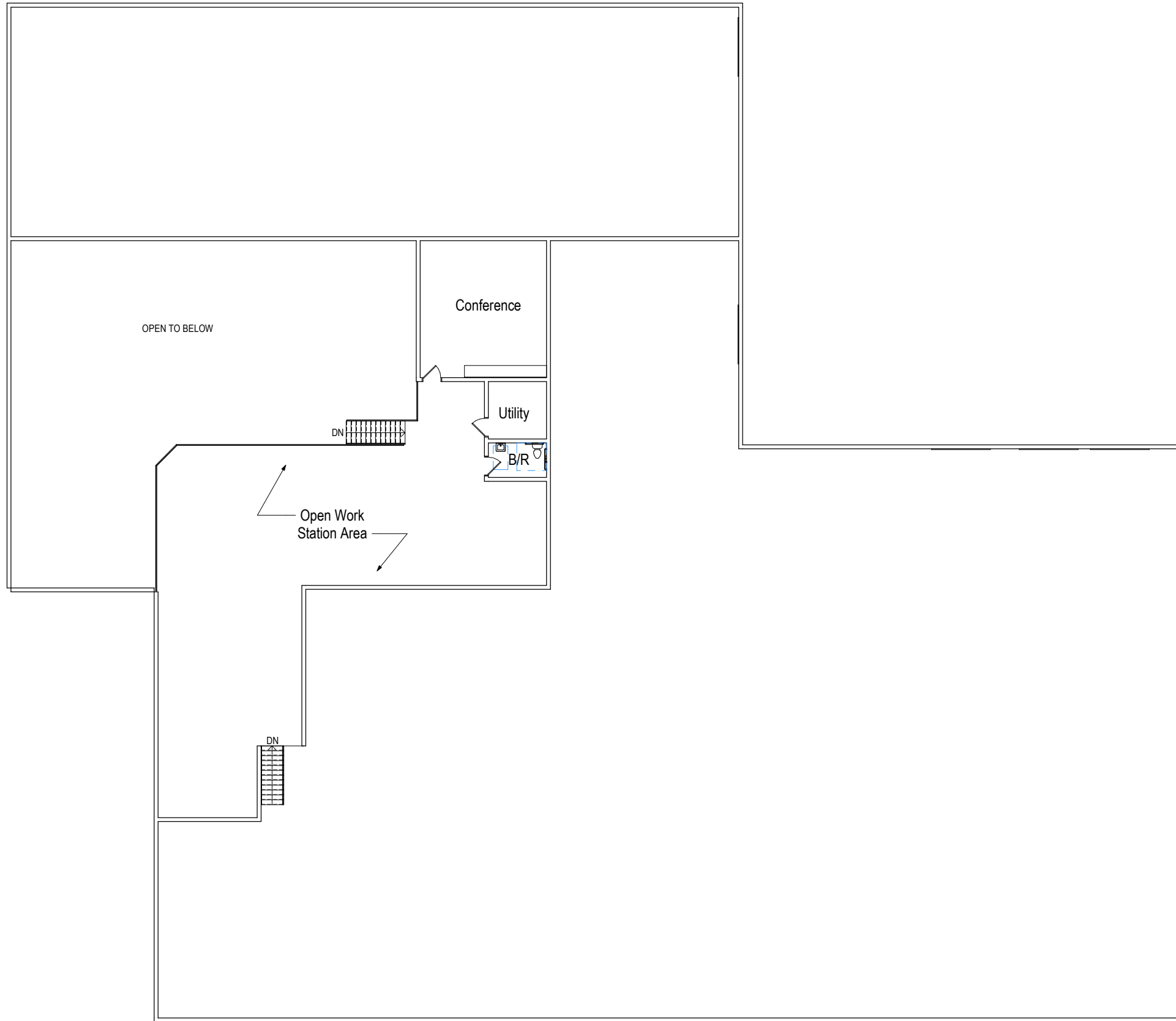
4313 Triangle St., McFarland, WI

EXTERIOR ELEVATIONS

05/27/2021

21049

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1 MEZZANINE FLOOR PLAN
1" = 10'-0"

TAX INCREMENT FINANCING DEVELOPMENT INCENTIVES POLICY MANUAL



1. PURPOSE

The attached policies, and associated application, have been adopted by the Village of McFarland for the purpose of guiding decisions related to requests for development incentives within Village tax increment financing (TIF) districts.

2. DISCLAIMER

The authority to make decisions regarding the use of TIF funds is vested solely in the Village Board of the Village of McFarland. This policy manual and associated application have been prepared by the Village to provide both Village Officials and applicants a consistent process and set of criteria for reviewing requests for TIF assistance. The actual amount of TIF assistance provided to a project will be determined at the discretion of the Village Board on the basis of need, risk, project characteristics, applicant qualifications and the degree to which the project meets the public objectives of the Village described in Section 3 General Objectives and Section 6 Evaluation Criteria. The Village Board reserves the right to amend or adjust these policies, and recommend any project the Village Board deems to be in the best interests of the Village of McFarland.

The Village Board also reserves the right to reject any and all applications, even those which satisfy all of the attached criteria for the use of TIF for any reason whatsoever, without regard for the viability of the project. The Village will provide the applicant with reasons for rejecting the application. Examples why a project may be rejected include but are not limited to: the Village's own capacity to fund the project, the scale of the project is too small, the project results in minimal public benefits, failure to meet one or more evaluation criteria, other existing Village, County or State funding programs are available for the proposed project, the project results in a tax exempt property, etc.

3. GENERAL OBJECTIVES FOR THE USE OF TAX INCREMENT FINANCING – DEVELOPMENT INCENTIVES

The overall objective of the program is to stimulate redevelopment of commercial, industrial, multi-family (4+ units) residential, and mixed-use properties within the boundaries of Village TIF districts. While TIF is an important and useful economic development tool, it is essential that it be used appropriately to accomplish the Village's economic development goals and objectives. A fundamental principle of tax increment financing is that it is designed to encourage development that would not otherwise occur, or would only occur to a lesser extent, "but for" the assistance provided through tax increment financing. It is the policy of the Village Board to consider the judicious use of TIF incentives for those projects that demonstrate a substantial and significant public benefit by:

- ✓ Eliminating blight, unhealthy, or unsafe conditions
- ✓ Strengthening the employment and economic base of the Village
- ✓ Increasing property values and tax revenues
- ✓ Fostering rehabilitation and conservation activities
- ✓ Installing, constructing, or reconstructing community amenities or utilities
- ✓ Implementing plans and development strategies adopted by the Village
- ✓ Implementing high-quality site and building designs and materials

4. ELIGIBLE COSTS

Allowable uses of TIF development incentives include, but are not limited to:

- ✓ Land acquisition and surveying
- ✓ Construction costs of new building and utility improvements (interior or exterior)
- ✓ Environmental audits or remediation
- ✓ Demolition of buildings and site grading to bring sites to shovel ready status
- ✓ Rehabilitation of existing structures and utilities (interior or exterior)
- ✓ Site improvements (parking, landscaping, lighting, stormwater, signage, etc.)
- ✓ Planning, legal, engineering, architectural, financing, permit costs and reasonable developer fees

5. METHODS OF FINANCING & PROJECT COMPLETION ASSURANCES

Applications for TIF assistance require the applicant to indicate the type of financing method they are requesting from the Village from the list of options below. The list is ordered sequentially based on the Village's preferred methods of providing TIF assistance. Applicants seeking more advantageous financing terms (e.g. Tax Increment Loan at Project Start) should be aware that the Village reserves the right to both specify which form of financing the Village will offer based on the merits of the project AND to lower the amount of TIF assistance (i.e. as the Village incurs more risk the Village reserves the right to reduce the amount of assistance below the amount requested). The Village may also consider the use of a combination of financing methods.

- Pay-As-You-Go (Developer Financed Loan): Under a pay-as-you-go incentive the applicant finances the upfront costs related to the construction project and the Village agrees to make an annual payment back to the applicant starting with the first year the Village receives taxes from the improved property (i.e. two years after project completion). The terms of the annual payment are subject to the development agreement negotiated and signed by both parties. The terms are typically represented as a percentage of the annual tax increment collected over a set period of years (e.g. 90% of the actual tax increment collect over 10 years or until the total requested financing amount has been reached).
- Traditional Loan. The Village may provide financing in the form of a loan at project start (e.g. after completion of the development agreement and within 60 days of receiving all necessary building permits). The terms of the loan (i.e. interest rate, amortization schedule, collateral) will be negotiated as part of the development agreement. The Village may also consider the use of no-interest loans or loans with forgivable payments (e.g. waiving a final payment) to provide an additional incentive to the applicant based on the merits of the proposed project. The use of future tax increments generated from the project to pay back the loan from the Village is not applicable. Examples of this type of financing are usually part of a community façade improvement revolving loan program.
- Tax Increment Loan at Occupancy. The Village may provide financing in the form of a loan at occupancy. Under this form of financing the Village provides a cash payment at the time (e.g. within 60 days) the proposed applicant completes the project (i.e. receives a building occupancy permit from the Village). The Village reserves the right to withhold a percentage of the TIF assistance until all landscaping has been installed on the property in accordance with approved site plans. The loan is paid back through future tax increments generated from the project.
- Tax Increment Loan at Project Start. The Village may provide financing in the form of a loan at the start of a project. Under this form of financing the Village provides a cash payment at the time the project starts (e.g. after completion of the development agreement and within 60 days of receiving all necessary building permits). The Village reserves the right to stagger payments to the applicant from the time of obtaining building permits to the time of receiving a building occupancy permit based on meeting predetermined construction milestones. The Village reserves the right to withhold a percentage of the TIF assistance until all landscaping has been installed on the property in accordance with approved site plans. The loan is paid back through future tax increments generated from the project.

Applicants are advised that the Village will require certain financial and project completion guarantees. These may include, but are not limited to, assessment guarantees, letters of credit, personal or corporate guarantees, minimum payment agreements, lien waivers for contractors, consent of mortgagee or other loan security instruments. In addition, the Village reserves the right to require an applicant to provide copies of paid invoices demonstrating actual costs incurred and to adjust accordingly any assistance provided by the Village in proportion to the ratio of estimated to actual project costs. **All terms and obligations of the Village and the applicant shall be finalized through the execution of a development agreement.**

6. EVALUATION CRITERIA – DEVELOPMENT INCENTIVE QUALIFICATIONS

The following criteria and qualifications will be used by the Village to evaluate requests for development incentives. All terms and obligations of the Village and the applicant shall be finalized through the execution of a development agreement.

-  **Location Criteria:** The proposed project must be within the boundaries of a Village TIF district at the time of approval of a development agreement.
-  **Ownership Criteria:** The applicant must be the owner of the property or have a written agreed option to purchase the property from the current owner at the time of approval of a development agreement. Proof of property ownership will be required prior to receiving financial assistance from the Village. Offer to be part of Develop. Agreement
-  **“But For” Criteria:** The applicant must demonstrate to the Village’s satisfaction that “but for” the TIF assistance, the project is not feasible on the proposed site, or would occur to a lesser extent, and that the public benefits described in Section 3 General Objectives would not be achieved. Project would occur to a lesser extent without proposed but for costs related to existing building removal, environmental issues
-  **Financial Capability Criteria:** Each TIF application must include evidence that the applicant possesses the financial ability to complete and operate the project and will be liable for, or contribute equity of at least 15% of the total cost of the project. Proof of equity and private commercial lending commitment will be required prior to receiving financial assistance from the Village. Applicant proposes 14.75% equity, 14.75% Village contribution, and 70.5% commercial loan. Applicant equity short by \$7,500
-  **Maximum Assistance Criteria¹:** The total amount of TIF assistance in support of a project is based on the form of incentives requested as described below and the overall value of the project to the community. For applicants requesting a combination of financing (e.g. pay-go and tax increment loan at occupancy) the maximum amount of assistance shall not exceed 30% of the estimated total project costs, with the final percentage within each form of financing determined by the Village Board. The Village at its discretion may include in the total percentage of project costs other costs incurred by the Village in support of bringing the subject property to shovel ready status (e.g. prior land acquisition costs, environmental remediation costs, public works costs, etc.).
 -  For Pay-As-You-Go (Developer Financed) Agreements the maximum amount of assistance is capped at 30% of the estimated total project costs.
 -  For Traditional Loan Agreements the maximum amount of assistance is capped at 20% of the estimated total project costs.
 -  For Tax Increment Loan at Occupancy Agreements the maximum amount of assistance is capped at 20% of the estimated total project costs. Applicant has requested 14.75% of Total Project Costs. Actual TID contribution is 17.2% accounting for \$75K in net loss between TID purchase (\$475K) and sale price (\$400K)
 -  For Tax Increment Loan at Project Start Agreements the maximum amount of assistance is capped at 10% of the estimated total project costs.
-  **Payback Period Criteria¹:** All requests for TIF assistance will be required to demonstrate that the tax increment estimated to be generated by the project will be sufficient to payback any TIF assistance provided by the Village (including applicable interest expenses) in support of the project according to the following terms:
 -  For Pay-As-You-Go (Developer Financed) Agreements. Payments to the Developer shall commence with the first year in which the Village receives tax increment from the completed project and continue no longer than the year in which the applicable TID terminates, or until the maximum amount of assistance is reached, whichever comes first. In addition, the annual amount of tax increment applied toward retirement of the developer loan shall not exceed 90% of the actual annual amount of tax increment collected from the project, unless a higher percentage is granted by the Village Board.

¹ At the Village’s discretion, the maximum amount of assistance and/or the payback period criteria may be modified for projects that demonstrate substantial merit (e.g. completion of LEED Certified Buildings, projects which lead to at least 50% of all jobs created with annual salaries (not including benefits) at or exceeding the median household income for the Village as reported by the U.S. Census, etc.).

Payback is 14.4 years, which does not meet first part of criteria. Due to TID closing in 2027 only 5 years of increment can be collected; therefore, the project would have a negative cashflow of \$353,835, to be absorbed by other revenue generated from the TID. To meet the target of no more than 12 years of increment the TIF Loan would need to be reduced to \$390K. To cash flow the project prior to TID closure the TIF Loan would need to be reduced to \$96,165. These figures assume no interest is charged on the TIF Loan.

- For Traditional Loan Agreements. Within 12 years starting with the year the loan is obtained and no longer then the year in which the applicable TID terminates. Interest shall be charged based on current general obligation loan interest rates from the Wisconsin Board of Commissioners of Public Lands, for the applicable loan term, at the time of Village disbursement of funds, plus 0.15%.

✗ For Tax Increment Loan at Occupancy Agreements. Within 12 years starting with the year the loan is obtained and no longer then the year in which the applicable TID terminates.

- For Tax Increment Loan at Project Start Agreements. Within 7 years starting with the year the loan is obtained and no longer then the year in which the applicable TID Expenditure Period ends.

✓ Financial/Project Assurances Criteria: The applicant must agree to provide financial and project completion guarantees to the Village. These may include, but are not limited to, assessment guarantees, letters of credit, personal or corporate guarantees, minimum payment agreements, lien waivers for contractors, consent of mortgagee or other loan security instrument. Applicant proposing \$2,350,000 assessment guarantee, 77% of total project costs, and 87% of site and building hard costs.

✓ Technical & Operational Capability Criteria: The applicant must provide evidence satisfactory to the Village that the applicant possesses the technical ability to complete the project or has obtained construction cost estimates from professional businesses capable of performing the work. Applicants must demonstrate that they have the ability to operate the proposed use. The Village may require applicants to submit copies of contracts with design professionals and construction contractor prior to receiving financial assistance from the Village. Quam Eng, Strang Arch., Bachmann Gen. Cont.

✓ Insurance Criteria: Applicants shall furnish to the Village certificates of insurance for all insurance policies required under the development agreement prior to receiving financial assistance from the Village. To be included in DA

✓ Adherence to Local Land Use Plans Criteria: The project is consistent with the Village of McFarland Comprehensive Land Use Plan, Village Building or Zoning Ordinances, or any other applicable plans and ordinances adopted by the Village which includes the subject property. Assuming site/design review permit by Plan Commission. Use is permitted within the M-IC District. Use and zoning consistent with Comprehensive Plan.

✓ Adherence to TIF Project Plan Criteria: All requests for TIF assistance must clearly comply with the requirements of the Wisconsin TIF Statutes and the Village's adopted TID Project Plan applicable to the subject property.

✓ Creation of Tax Increment Criteria: The project will not result in a tax exempt property, aside from any remnant portions of a parcel which are specifically dedicated to the Village for public use. Applicants will be required to return any TIF assistance provided to the Village if during the terms of the development agreement the property becomes exempt from property taxes.

✓ Applicant in Good Standing Criteria: The applicant does not have a history of delinquent property tax payments or own any property within the Village with known zoning or building code violations.

✓ Absence of Conflict of Interest Criteria: The applicant is not a member of the Village Board or a Village Committee, or any other official, employee, or agent of the Village who is authorized to exercise policy decision-making functions or responsibilities in connection with the application.

✓ Application Criteria: A completed application, fee, and escrow have been filed with the Village Community Development Director.

Village of McFarland TID #3 4313 Triangle Street - CTW/Wisco Cabinets - FUNDING ALTERNATIVE 1														
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
IMPROV. DURING YEAR	BEGINNING OF YEAR VALUE	EST. GROWTH IN VALUE FROM NEW DEVELOP. ¹	CUMULATIVE VALUE	INFLATION INCREMENT ²	END OF YEAR VALUE	TAX INCREMENT VALUE	TAX VALUE YEAR	TAX RATE ³ \$1,000	TAX INCREMENT COLLECTED	COLLECTION YEAR	TIF PAYMENT TO CTW ⁴	ANNUAL CASH FLOW TO THE TID	CUMULATIVE PRJ FUND BALANCE ⁵	PAYMENT YEAR
2018	\$250,000	\$0	\$250,000	\$0	\$250,000	\$0	2019	\$20.06	\$0	2020	\$0	\$0	(\$475,000)	2020
2019	\$250,000	\$0	\$250,000	\$0	\$250,000	\$0	2020	\$19.45	\$0	2021	(\$400,000)	\$400,000	(\$75,000)	2021
2020	\$250,000	\$0	\$250,000	\$0	\$250,000	\$0	2021	\$19.45	\$0	2022	\$450,000	(\$450,000)	(\$525,000)	2022
2021	\$0	\$1,290,034	\$1,762,500	\$0	\$1,762,500	\$1,290,034	2022	\$19.45	\$25,091	2023	\$0	\$25,091	(\$499,909)	2023
2022	\$1,762,500	\$587,500	\$2,350,000	\$0	\$2,350,000	\$1,877,534	2023	\$19.45	\$36,518	2024	\$0	\$36,518	(\$463,390)	2024
2023	\$2,350,000	\$0	\$2,350,000	\$0	\$2,350,000	\$1,877,534	2024	\$19.45	\$36,518	2025	\$0	\$36,518	(\$426,872)	2025
2024	\$2,350,000	\$0	\$2,350,000	\$0	\$2,350,000	\$1,877,534	2025	\$19.45	\$36,518	2026	\$0	\$36,518	(\$390,353)	2026
2025	\$2,350,000	\$0	\$2,350,000	\$0	\$2,350,000	\$1,877,534	2026	\$19.45	\$36,518	2027	\$0	\$36,518	(\$353,835)	2027
Totals		\$1,877,534		\$0					\$171,165		\$50,000			

- ASSUMPTIONS**
- 1. Assumes \$2,350,000 assessment gaurantee upon completion of the project minus \$472,466 Base Value. Due to construction timing, assumes 75% of this value as of 1-1-2022 and 100% as of 1-1-2023.
 - 2. No Inflation or deflation of assessment values
 - 3. No changes in tax rate
 - 4. Includes proposed proceeds from sale to CTW (\$400K), plus proposed \$450K TIF Loan. Net TIF Payment to CTW = \$50,000.
 - 5. Includes TID investment of \$475,000 to acquire the property in 2020

TID DATES
Creation Date: 08-09-2004
Expenditure Period: 08-09-2022
Termination Date: 08-09-2027

Village of McFarland TID #3 4313 Triangle Street - CTW/Wisco Cabinets - FUNDING ALTERNATIVE 2														
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
IMPROV. DURING YEAR	BEGINNING OF YEAR VALUE	EST. GROWTH IN VALUE FROM NEW DEVELOP. ¹	CUMULATIVE VALUE	INFLATION INCREMENT ²	END OF YEAR VALUE	TAX INCREMENT VALUE	TAX VALUE YEAR	TAX RATE ³ \$1,000	TAX INCREMENT COLLECTED	COLLECTION YEAR	TIF PAYMENT TO CTW ⁴	ANNUAL CASH FLOW TO THE TID	CUMULATIVE PRJ FUND BALANCE ⁵	PAYMENT YEAR
2018	\$250,000	\$0	\$250,000	\$0	\$250,000	\$0	2019	\$20.06	\$0	2020	\$0	\$0	(\$475,000)	2020
2019	\$250,000	\$0	\$250,000	\$0	\$250,000	\$0	2020	\$19.45	\$0	2021	\$0	\$0	(\$475,000)	2021
2020	\$250,000	\$0	\$250,000	\$0	\$250,000	\$0	2021	\$19.45	\$0	2022	\$25,000	(\$25,000)	(\$500,000)	2022
2021	\$0	\$1,290,034	\$1,762,500	\$0	\$1,762,500	\$1,290,034	2022	\$19.45	\$25,091	2023	\$0	\$25,091	(\$474,909)	2023
2022	\$1,762,500	\$587,500	\$2,350,000	\$0	\$2,350,000	\$1,877,534	2023	\$19.45	\$36,518	2024	\$0	\$36,518	(\$438,390)	2024
2023	\$2,350,000	\$0	\$2,350,000	\$0	\$2,350,000	\$1,877,534	2024	\$19.45	\$36,518	2025	\$0	\$36,518	(\$401,872)	2025
2024	\$2,350,000	\$0	\$2,350,000	\$0	\$2,350,000	\$1,877,534	2025	\$19.45	\$36,518	2026	\$0	\$36,518	(\$365,353)	2026
2025	\$2,350,000	\$0	\$2,350,000	\$0	\$2,350,000	\$1,877,534	2026	\$19.45	\$36,518	2027	\$0	\$36,518	(\$328,835)	2027
Totals		\$1,877,534		\$0					\$171,165		\$25,000			

- ASSUMPTIONS**
- 1. Assumes \$2,350,000 assessment gaurantee upon completion of the project minus \$472,466 Base Value. Due to construction timing, assumes 75% of this value as of 1-1-2022 and 100% as of 1-1-2023.
 - 2. No Inflation or deflation of assessment values
 - 3. No changes in tax rate
 - 4. Includes Tax Increment Loan at Occupancy payment of \$25,000
 - 5. Includes TID investment of \$475,000 to acquire the property in 2020

TID DATES
Creation Date: 08-09-2004
Expenditure Period: 08-09-2022
Termination Date: 08-09-2027