

Monday, January 10, 2022

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/89427844430>

Or by Telephone: +1 (312) 626-6799

Webinar ID: 894 2784 4430

Press *9 to raise/lower hand. Press *6 to mute/unmute.

1. CALL TO ORDER.
2. ATTENDANCE/ROLL CALL.
3. PROCLAMATION
 - a. Designating the week of January 10-14, 2022 as Crossing Guard Appreciation Week in the Village of McFarland
4. PUBLIC ANNOUNCEMENTS AND COMMUNICATIONS.
 - a. Public Announcements
 - b. Public Communications
5. 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 December 13, 2021 Village Board regular meeting.
 - 2) Motion to approve checks in the amount of \$8,221,268.63.
 - 3) Motion to approve appointing Nicola Symons to serve as an Election Inspector for the 2022-2023 term.
 - 4) Motion to approve Resolution 2022-01: A Resolution to rescind real estate taxes on parcel 0610-022-7861-1 and 0610-031-6334-5 due to palpable errors.
 - 5) Motion to approve Resolution 2022-02: A Resolution Approving Satisfaction of Alliance Development Corporation TIF Development Agreement Obligations.

- 6) Motion to approve a request to fill the vacancy for the Police Officer position within the Police Department.

6. PUBLIC APPEARANCES.

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

7. BUSINESS.

a. Plan Commission (President Clow & Trustee St. Clair)

- 1) Discussion and action on Ordinance #2021-11: An ordinance to amend the zoning code and related code provisions regarding the requirements for a vision triangle at corner lots.

b. Public Utilities Committee (Trustees Wreh & Nelson)

- 1) Discussion and action to approve the 2022 Storm Sewer Improvements project and authorize the project for bid.
- 2) Discussion and action to approve the issuance of a Request for Proposal (RFP) for meter replacement installation services.
- 3) Discussion and action to approve the issuance of a Request for Proposals (RFP) for Forcemain locating services.
- 4) Discussion and action regarding a proposal to conduct maintenance at Well #1.

c. Public Works Committee (Trustees Rupert & St. Clair) Public Utilities Committee (Trustees Wreh & Nelson)

- 1) Discussion and action to regarding the 2022 Terminal Drive Street and Utility Improvements project and authorize for bid.
- 2) Discussion and action regarding the 2022 Street and Utility Improvements project and authorize for bid.

d. Parks, Recreation, and Natural Resources (Trustees Nelson & Rupert)

- 1) Discussion and action regarding Pickleball Design at William McFarland Park and authorize project for bidding.

- e. Discussion and action regarding scholarship application through the International City/County Management Association (ICMA) for the Village Administrator to attend the Harvard Kennedy School Senior Executives in Local Government Program.
- f. 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.*

8. ADJOURNMENT.

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

PROCLAMATION

Designating January 10-14, 2022 as Crossing Guard Appreciation week in the Village of McFarland

WHEREAS, Wisconsin's adult school crossing guards provide an invaluable service in helping to ensure the safe passage of our youngest, most vulnerable pedestrians, children walking between home and school; and

WHEREAS, adult school crossing guards typically serve with the dedication that discounts the rigors of harsh weather, split shifts, and heavy traffic, and those rigors are currently compounded by the challenges presented by COVID-19;

WHEREAS, for more than five decades, adult school crossing guards have served communities to make them more secure; and

WHEREAS, adult school crossing guards help reinforce in the minds of the young people, they assist the importance of traffic-hazard identified and safe street-crossing behavior;

THEREFORE, be it resolved that we, the Village Board of McFarland, do hereby proclaim that the week of January 10-14, 2022, be designated as

Adult School Crossing Guard Recognition Week,

In the Village of McFarland and we call upon all residents and citizens to take time to recognize and thank the many adult school crossing guards whose commitment makes a difference in the lives of children in the Village of McFarland.

Proclaimed at a regular meeting of the McFarland Village Board this 10th day of January 2022.

ATTEST:

APPROVED:

Cassandra Suettinger, Village Clerk

Carolyn A. Clow, Village President

VILLAGE OF MCFARLAND
MCFARLAND MUNICIPAL COURT
January, 2022

Monthly Court Docket

December 14, 2021 – Court Docket – Initial Appearances

38 cases scheduled for Initial appearances (57 citations)

12 No Contest or Guilty pleas – Citations adjudicated at Initial Appearance

5 Paid prior to Appearance

8 Not Guilty pleas - Citations adjudicated or Pretrial scheduled for January 11, 2022

11 Default appearances – Scheduled for February 8, 2022, Indigency Hearing

2 Rescheduled Court date to January 11, 2022

December 14, 2021 - Juvenile Court – Initial Appearances

0 case scheduled for Initial appearances (0 citation)

0 No Contest or Guilty pleas – Citations adjudicated at Initial Appearance

0 Paid prior to Appearance

0 Not Guilty plea - Citations adjudicated or Pretrial scheduled for January 11, 2022

0 Default appearances – Scheduled for February 8, 2022, Indigency Hearing

0 Rescheduled Court date to January 18, 2022

0 Reviews - Monthly progress review

December 14, 2021 – Truancy Court – Initial Appearances

1 case scheduled for Initial appearances (1 citation)

1 No Contest or Guilty pleas – Citations adjudicated at Initial Appearance

0 Paid prior to Appearance

0 Not Guilty pleas - Citations adjudicated or Pretrial scheduled for November 23, 2021

0 Default appearances – Scheduled for January 11, 2022, Indigency Hearing

0 Rescheduled Court date to November 23, 2021

Court Activities

Monthly Financial Report

The Municipal Court received 48 payments for the month of December, 2021. Total revenue received by the Court was \$6,357.17. The Municipality retained \$3,219.52 in Court revenue, \$1,140.71 was sent to Dane County and \$1,996.94 was sent to the State.

There were 13 credit card transactions for the month of December, 2021. The Court received a total of \$1,885.90 in payments from Allpaid on-line credit card payments.

As of December, 2021, the Municipal Court has received a total of \$6,196.86 in delinquent fines from the Department of Revenue Tax Intercept Program.

As of December, 2021, the Municipal Court has received a total of \$46,119.87 in delinquent fines from the State Debt Collection.

Year to date, \$153,990.00, in forfeitures have been ordered from 708 citations adjudicated in the Municipal Court. Of that, \$6,512.00 has been converted to classroom education and/or community service hours for juveniles. A total of \$117,190.11 has been collected for 2021 and prior forfeitures.

Court Net Income Report

Tuesday, January 4, 2022

7:38:45 AM

Net of payments and refunds handled by the court within the date range.

From: 01/01/2021 to 12/31/2021

Jurisdiction

Village of Mc Farland (Dane) citations

Municipal

Forfeitures:	\$49,347.06
Costs (Muni)	\$20,145.71
Interest (Muni)	\$0.00
Other	\$328.14
Over Payment	\$0.00
<u>Total (Muni)</u>	<u>\$69,820.91</u>

State

Penalty	\$13,247.88
Costs (State)	\$3,123.00
Surcharge (State)	\$6,628.44
Crime	\$8,020.61
Safe Ride	\$1,476.90
Abuse	\$0.00
<u>Total (State)</u>	<u>\$32,496.83</u>

County

Surcharge (Cnty)	\$8,149.21
Jail	\$6,173.16
IID Surcharge	\$550.00
<u>Total (Cnty)</u>	<u>\$14,872.37</u>

Other

Collections	\$0.00
Interest (Coll)	\$0.00
Restitution	\$2,217.07
<u>Total (Other)</u>	<u>\$2,217.07</u>

Total Municipality **\$119,407.18**

Grand Total **\$119,407.18**



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 December 2021 Activity

- **General**

- The Public Safety Center construction has begun at a fairly strong pace. We have been receiving a considerable amount of product submittals for review. The contractor has been working to avoid any substantial delays due to supply chain issues. It does appear at this time they should be able to meet the schedule but a few key items are scheduled to arrive at the last minute. The project has been approved by the State of Wisconsin without any major changes.
- Our turnout gear workgroup has changed focus due to some unfortunate business practices by our previous manufacturer. The manufacturer attempted to apply surcharges after confirmation of quote based on contract and order being placed. The workgroup will be looking at three new manufacturers during the months of January and February with the full department being invited to presentations.
- With the approval of the 2022 budget, we are beginning to finalize our longer lead time projects with the top two being the replacement ATV and replacement command car.

- **Operations**

- We had 915 EMS calls in 2021, which is a 7.4% increase from 2020 and a record-setting year.
- We had 345 Fire calls in 2021, which is a 3% increase from 2020. The next highest year was 2019 with 406. We are estimating that 75-100 fire calls didn't occur in 2021 because of a change in the Auto-ALS dispatching in 2020 and sending the Duty Officer with the ambulance.
- We are progressing with the firefighter staffing workgroup. We are developing a draft guideline for the group to review and then for the staff to review.
- The additional equipment for the foam trailer has been received and is in the process of being added to our asset management system and placed on the trailer.

- We have seen a significant increase in COVID-19 cases with patients and staff. Our staffing is managing but the back staff has last-minute often.
- We will be conducting a live-fire training on Saturday 1/8/2022 with an acquired structure in the Town of Dunn. We will have Monona, Oregon, Stoughton, and Cottage Grove assisting.
- We have modified our incident reporting to have all incidents documented into one records management system with patient care reports remaining in the old system. We should have a clearer picture of incident information for the department.

- **Personnel**

- Current Staffing Levels
 - Full-time Fire & Rescue Chief – 1
 - Full-time Administrative Captain – 1 (on light duty)
 - Full-time Fire Inspector/Public Education Specialist – 1
 - Full-time EMTs – 6
 - Full-time Confidential Administrative Assistant – 1 (50%)
 - Paid-On-Call – 48 (9 EMTs (3 on medical leave), 24 Firefighters (3 Active Retired, 1 on medical leave, 1 on personal leave), 6 EMR/Firefighter, & 8 EMT/Firefighters (3 on medical leave))
 - Total Staffing Level – 57
 - Preferred Paid-On-Call staff – 30 EMTs and 45 Firefighters. The current level is down 13 EMTs and 7 firefighters from preferred amounts.
- Administrative Captain Reiter will remain on light duty for some time. His injury was more severe than initially thought. He is expected to be on light duty through the first couple of months into 2022.
- We have two individuals that have completed background for Paid-On-Call EMTs. One is scheduled for orientation and the other we are waiting for them to complete medical screening. We have three other individuals completing background.
- We had two individuals that submitted letters of interest in the Acting Officer (Officer in Training) Role. We are proceeding with appointing both in January.
- We are working on a recruitment drive for this winter to have new members begin in early 2022, hopefully.

- **Budget**

- With the donated tote of PFAS foam, we are just short of filling the foam tender by 60 gallons. The Terminal Coop is working on donating an additional 60 gallons.
- The overtime account is projected to be within budget, but we may exceed the account with the amount of vacation being scheduled and low Paid-On-Call staffing.
- The Paid-On-Call EMT account has returned to a projection to be within budget, and with the reduced staff levels, the account should trend below budget by the end of the year.
- The State did release the Funding Assistance Program for EMS, and we completed our application. The program is planned to provide \$5,000 in funding.
- The fuel and vehicle maintenance accounts will exceed the budget amounts for the year. The fuel account is approximately \$3,000 over budget and vehicle maintenance is at about \$7,000 over due to a vehicle charger failure on the command car and multiple valves failing on the ladder.
- Overall, the Fire & Rescue budget is expected to have fewer expenditures than budgeted due to the vacancies experienced with career EMT staff.

<u>Inspection/Prevention Activity</u>	<u>Completed</u>	<u>Year to Date Total</u>
Building Inspections	100	611
Fire Code Violations Identified	12	110
Re-inspections Completed	2	37
Corrections Noted	1	46
Building Plan Reviews	0	15
Development Reviews	2	17
Acceptance Test/site visits	1	30
Fire Drills	0	1
AHA-CPR Classes	0	21
AHA Attendance Total	0	90
Public Education	1	21
Public Education Attendance	18	586
Home Prevention Installations	0	1

Apparatus & Equipment

- 2019 Pumper (Engine 2) we are still working on a replacement plan for the electronic valve controller that has a defect with the screen.
- 2012 Command Car (Car 1) had the fuse blocks for the batteries melt and several lights have failed. We determined the battery charger had failed and caused the issues and also damaged two batteries and an isolation relay to control the batteries.
- The new utility truck has been received and placed into service. The onboard generator is still not working properly. The dealer received a replacement switch, but the incorrect one was received. The correct one is expected to be received in the coming weeks.
- The replacement aerial is progressing. The current projected completion would be in April of 2022. The valves that began leaking increased and found two additional valves failing. Our repair vendor replaced two and rebuilt two. The current truck is now operating as our main extrication vehicle and responding to all motor vehicle crashes.
- The 2000 Heavy Rescue (Squad 5) is removed from service and should be placed on auction in mid-January.

Runs by Dispatch Reason - MFR

Incident Complaint Reported By Dispatch (eDispatch.01)	Number of Runs	Percent of Total Runs
Abdominal Pain/Problems	1	1.08%
Breathing Problem	7	7.53%
Cardiac Arrest/Death	3	3.23%
Chest Pain (Non-Traumatic)	5	5.38%
Choking	1	1.08%
Convulsions/Seizure	1	1.08%
Falls	18	19.35%
Fire	9	9.68%
Heart Problems/AICD	1	1.08%
Hemorrhage/Laceration	2	2.15%
Overdose/Poisoning/Ingestion	2	2.15%
Sick Person	16	17.20%
Standby	3	3.23%
Stroke/CVA	3	3.23%
Traffic/Transportation Incident	11	11.83%
Traumatic Injury	1	1.08%
Unconscious/Fainting/Near-Fainting	9	9.68%
Total: 93		Total: 100.00%

Report Filters

Incident Date: is between '12/01/2021' and '12/31/2021'

****Note report is based on patient care reports. Incidents with multiple patients will cause additional runs. Total incidents will be less than total runs indicated on this report.**

Runs by Dispatch Reason - MFR

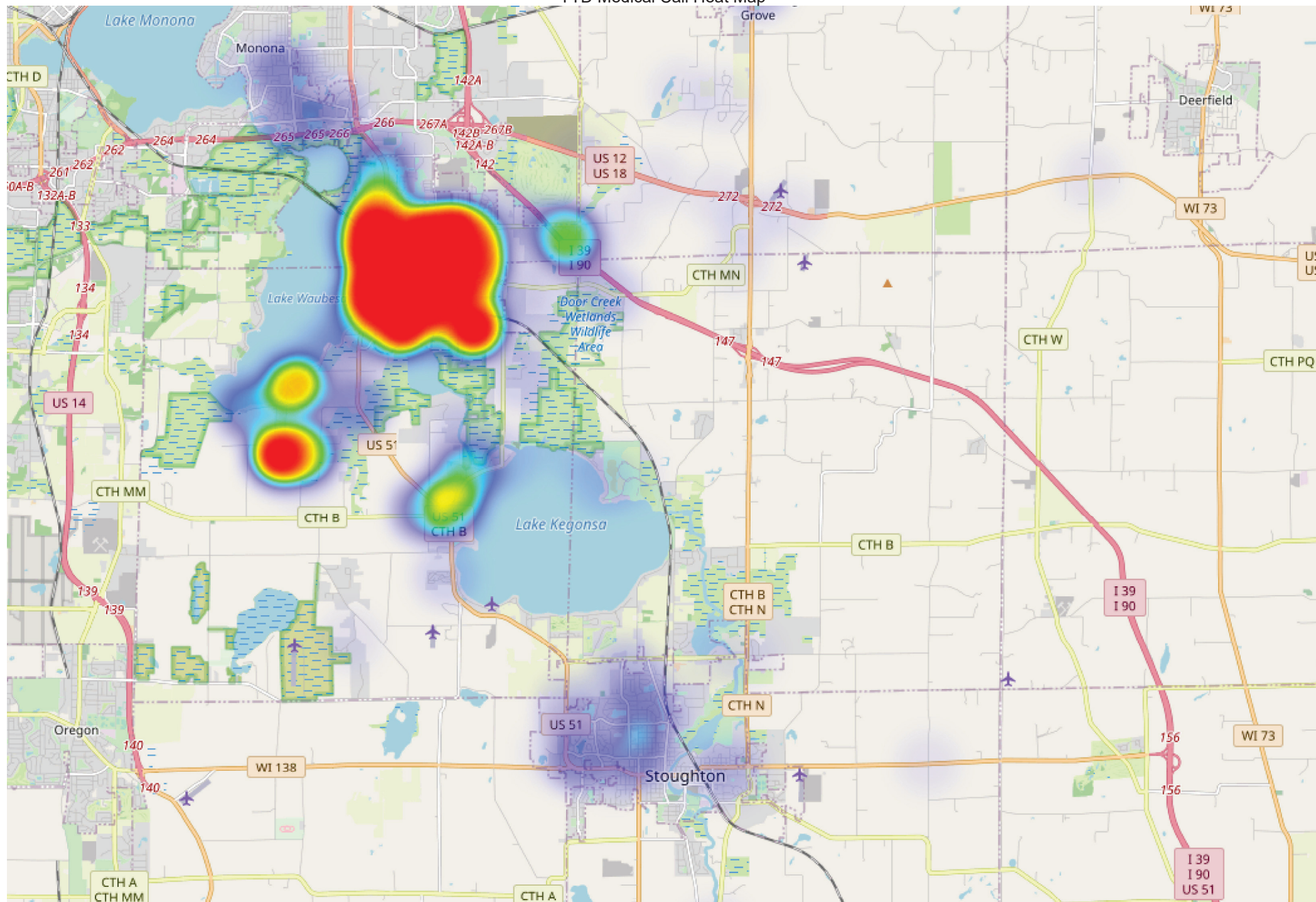
Incident Complaint Reported By Dispatch (eDispatch.01)	Number of Runs	Percent of Total Runs
	1	0.11%
Abdominal Pain/Problems	11	1.17%
Allergic Reaction/Stings	1	0.11%
Assault	8	0.85%
Automated Crash Notification	7	0.74%
Back Pain (Non-Traumatic)	13	1.38%
Breathing Problem	65	6.89%
Burns/Explosion	2	0.21%
Carbon Monoxide/Hazmat/Inhalation/CBRN	13	1.38%
Cardiac Arrest/Death	20	2.12%
Chest Pain (Non-Traumatic)	51	5.40%
Choking	10	1.06%
Convulsions/Seizure	24	2.54%
Diabetic Problem	16	1.69%
Electrocution/Lightning	1	0.11%
Falls	171	18.11%
Fire	83	8.79%
Headache	4	0.42%
Heart Problems/AICD	15	1.59%
Heat/Cold Exposure	2	0.21%
Hemorrhage/Laceration	31	3.28%
No Other Appropriate Choice	10	1.06%
Overdose/Poisoning/Ingestion	11	1.17%
Pregnancy/Childbirth/Miscarriage	1	0.11%
Psychiatric Problem/Abnormal Behavior/Suicide Attempt	11	1.17%
Sick Person	144	15.25%
Stab/Gunshot Wound/Penetrating Trauma	1	0.11%
Standby	17	1.80%
Stroke/CVA	19	2.01%
Traffic/Transportation Incident	42	4.45%
Transfer/Interfacility/Palliative Care	13	1.38%
Traumatic Injury	15	1.59%
Unconscious/Fainting/Near-Fainting	103	10.91%
Unknown Problem/Person Down	7	0.74%
Well Person Check	1	0.11%
Total: 944		Total: 100.00%

Report Filters

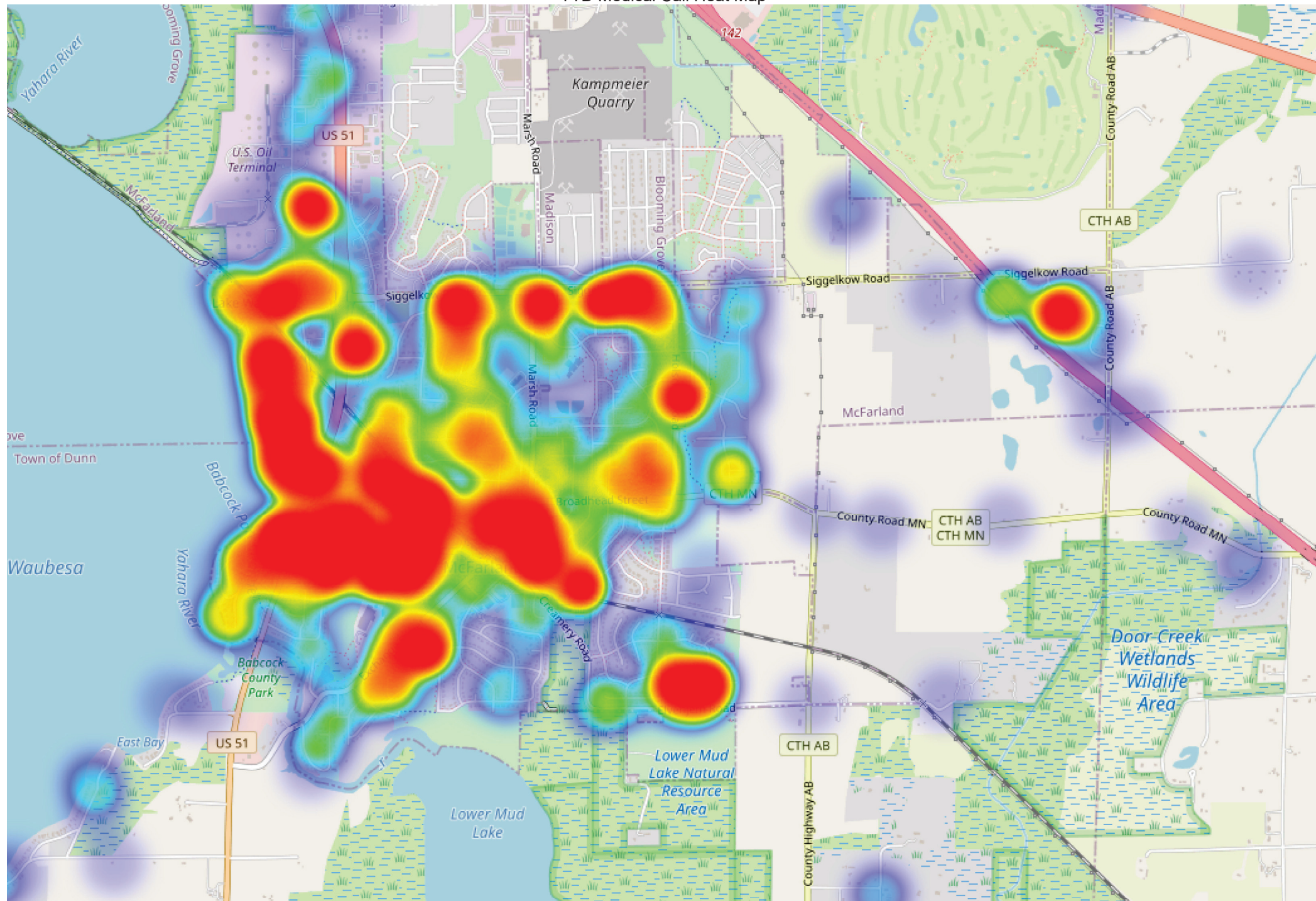
Incident Date: is between '01/01/2021' and '12/31/2021'

****Note report is based on patient care reports. Incidents with multiple patients will cause additional runs. Total incidents will be less than total runs indicated on this report.**

YTD Medical Call Heat Map



YTD Medical Call Heat Map



McFarland Fire & Rescue - Fire Incidents

12/01/2021 - 12/31/2021

Incident Type Details	Dec-21
111 - Building fire	2
311 - Medical assist, assist EMS crew	4
321 - EMS call, excluding vehicle accident with injury	3
322 - Motor vehicle accident with injuries	4
324 - Motor vehicle accident with no injuries.	1
341 - Search for person on land	1
412 - Gas leak (natural gas or LPG)	1
444 - Power line down	2
6111 - Cancelled En Route - Auto Aid Fire	1
6113 - Cancelled En Route - Mutual Aid	2
622 - No incident found on arrival at dispatch address	2
631 - Authorized controlled burning	2
652 - Steam, vapor, fog or dust thought to be smoke	1
733 - Smoke detector activation due to malfunction	1
736 - CO detector activation due to malfunction	1
741 - Sprinkler activation, no fire - unintentional	1
743 - Smoke detector activation, no fire - unintentional	1
745 - Alarm system activation, no fire - unintentional	1
813 - Wind storm, tornado/hurricane assessment	1
Total	32

McFarland Fire & Rescue - Fire Incidents

1/1/2021 - 12/31/2021

Incident Type Details	2021
111 - Building fire	14
113 - Cooking fire, confined to container	1
131 - Passenger vehicle fire	1
132 - Road freight or transport vehicle fire	1
141 - Forest, woods or wildland fire	3
143 - Grass fire	2
154 - Dumpster or other outside trash receptacle fire	3
160 - Special outside fire, other	1
311 - Medical assist, assist EMS crew	89
320 - Emergency medical service incident, other	1
321 - EMS call, excluding vehicle accident with injury	22
322 - Motor vehicle accident with injuries	13
324 - Motor vehicle accident with no injuries.	6
331 - Lock-in (if lock out , use 511)	3
341 - Search for person on land	3
352 - Extrication of victim(s) from vehicle	4
353 - Removal of victim(s) from stalled elevator	2
362 - Ice rescue	1
365 - Watercraft rescue	3
381 - Rescue or EMS standby	1
411 - Gasoline or other flammable liquid spill	2
412 - Gas leak (natural gas or LPG)	9
420 - Toxic condition, other	1
421 - Chemical hazard (no spill or leak)	2
422 - Chemical spill or leak	2
424 - Carbon monoxide incident	2
440 - Electrical wiring/equipment problem, other	2
442 - Overheated motor	2
444 - Power line down	5
445 - Arcing, shorted electrical equipment	3
462 - Aircraft standby	1
463 - Vehicle accident, general cleanup	4
500 - Service Call, other	1
511 - Lock-out	1
522 - Water or steam leak	1
531 - Smoke or odor removal	3
542 - Animal rescue	1
551 - Assist police or other governmental agency	1
553 - Public service	1
561 - Unauthorized burning	4
571 - Cover assignment, standby, moveup	1
611 - Dispatched & canceled en route	5
6111 - Cancelled En Route - Auto Aid Fire	10
6111 - Dispatched and Unable to Locate Call	4
6112 - Dispatch Error	2
6112 - Cancelled En Route - EMS	1
6113 - Cancelled En Route - Mutual Aid	24
622 - No incident found on arrival at dispatch address	4
631 - Authorized controlled burning	3
651 - Smoke scare, odor of smoke	2

McFarland Fire & Rescue - Fire Incidents

1/1/2021 - 12/31/2021

Incident Type Details	2021
652 - Steam, vapor, fog or dust thought to be smoke	2
653 - Smoke from barbecue, tar kettle	1
671 - HazMat release investigation w/no HazMat	2
714 - Central station, malicious false alarm	2
715 - Local alarm system, malicious false alarm	1
731 - Sprinkler activation due to malfunction	1
733 - Smoke detector activation due to malfunction	9
735 - Alarm system sounded due to malfunction	1
736 - CO detector activation due to malfunction	6
741 - Sprinkler activation, no fire - unintentional	3
743 - Smoke detector activation, no fire - unintentional	11
744 - Detector activation, no fire - unintentional	6
745 - Alarm system activation, no fire - unintentional	10
746 - Carbon monoxide detector activation, no CO	7
813 - Wind storm, tornado/hurricane assessment	2
900 - Special type of incident, other	1
911 - Citizen complaint	2
Total	345

VILLAGE OF
McFarland
SUMMARY SHEET

MEETING DATE: Monday, January 10, 2022

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, December 13, 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 Justin Rupert, Village Trustee Chris St. Clair, Village Trustee Carrie Nelson, Village Trustee Michael Flaherty, Village Trustee Edward Wreh

Village Board members not present: None.

Staff Present: Administrator Matt Schuenke, Clerk/Treasurer Cassandra Suettinger, Police Chief Aaron Chapin, Community and Economic Development Director Andrew Bremer, Outreach Director Lori Andersen, Fire/EMS Director Chris Dennis, and Communications & Technology Director Stephanie Miller.

3. PUBLIC ANNOUNCEMENTS AND COMMUNICATIONS.

a. Public Announcements

- 1) 2021 Climate Champions Award presented to the Village of McFarland for the Net Zero Public Safety Center by the Dane County Office of Energy & Climate Change (OECC).*
- 2) Edwards-Larson House - Notice of Entry in the National Register and State Register of Historic Places.*

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 November 22, 2021 Village Board regular meeting.*
- 2) Motion to approve checks in the amount of \$244,921.91.*
- 3) Motion to approve appointing Election Inspectors for the 2022-2023 term.*
- 4) Motion to approve the extension of Addendum C (Workplace Response Policy) within the Personnel Policy Manual.*

- 5) Motion to approve the extension of Addendum D (Village Emergency Paid Sick Leave) within the Personnel Policy Manual
- 6) Motion to approve a Memorandum of Understanding with the Wisconsin Professional Police Association (WPPA) - McFarland Unit regarding 2021 Vacation Carryover.
- 7) Motion to approve to fill the vacancy for the Parks Crewperson position within the Public Works Department.
- 8) Motion to approve a status change for the Nutrition Manager position from part-time to full-time and updates to the position description.
- 9) Motion to approve the updated job title and job description for the Community Outreach Specialist position (formerly Case Manager/Volunteer Coordinator) within the Senior Outreach Department.
- 10) Motion to approve revision to the Organizational Chart for the Senior Outreach Department.
- 11) Motion to approve the change of agent to appoint Aimee Strebog to serve as the new liquor license agent for Walgreens Inc.

Trustee St. Clair requested item 4.a.6 be removed from the consent agenda.

Motion by President Clow, second by Trustee Rupert, to approve the consent agenda presented except for item 6. Motion carries 7 - 0 - 0 by acclamation.

5. PUBLIC APPEARANCES.

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

None.

6. BUSINESS.

Agenda Item 4 a.(6) Discussion and action to approve a Memorandum of Understanding for the Wisconsin Professional Police Association (WPPA) - McFarland Unit regarding 2021 Vacation carryover was discussed under business.

Motion by President Clow, second by Trustee Brassington, to approve a Memorandum of Understanding for the Wisconsin Professional Police Association (WPPA) - McFarland Unit

regarding 2021 Vacation carryover. Motion carries 6 - 1 - 0 with Trustee St. Clair voting nay.

a. Community Development Authority (Trustees Brassington & Rupert)

- 1) Discussion and action regarding Resolution 2021-25: A Resolution Authorizing the Village President and Clerk-Treasurer to Execute a Real Estate Acquisition and Development Agreement with Waubesa Village, LLC, for Waubesa Village Phases 1-4, including 4902 & 4908 Terminal Drive and 4604, 4606, and 4608 Siggelkow Road, located within Tax Increment District #3.

Motion by Village Trustee Stephanie Brassington, second by Village Trustee Justin Rupert, to approve Resolution 2021-25: A Resolution Authorizing the Village President and Clerk-Treasurer to Execute a Real Estate Acquisition and Development Agreement with Waubesa Village, LLC, for Waubesa Village Phases 1-4, including 4902 & 4908 Terminal Drive and 4604, 4606, and 4608 Siggelkow Road, located within Tax Increment District #3. Motion carries 6 - 1 - 0 by acclamation with Trustee Wreh voting nay.

b. Public Safety Committee (Trustees Brassington & Wreh)

- 1) Discussion and action regarding emergency notification software for the Village.

Trustee Brassington provided an overview of the discussion from the Public Safety Committee. She noted the Committee was provided two presentations on emergency notification software and unanimously recommended the Village move forward with RAVE for emergency notification software. Chief Chapin provided additional information on the two software choices.

Motion by Village Trustee Stephanie Brassington, second by Village Trustee Edward Wreh, to approve the proposal from RAVE Mobile Safety for the Village. Motion carries 7 - 0 - 0 by acclamation.

c. Discussion and action regarding a new labor agreement with the International Association of Fire Fighters (IAFF) representing Advanced Emergency Technicians (EMTs).

Village Administrator Schuenke presented an overview of the proposal. He noted that with the agreement, the Village EMTs transitioned representation from AFSCME to IAFF.

Chief Dennis provided an overview of the contract. He reported one of the most significant changes in the new agreement is transitioning employees from Advanced EMTs to Advanced EMTs/Fire Fighters. He highlighted the benefits of the transition and how it will benefit the department and the Village.

Motion by Village President Carolyn Clow, second by Village Trustee Stephanie Brassington, to approve a new labor agreement with the International Association of Fire Fighters (IAFF) representing Advanced Emergency Technicians (EMTs). Motion carries 7 - 0 - 0 by acclamation.

d. Discussion and action regarding amendments to the position description for Emergency Medical Technicians (EMTs) and to retitle the position EMT/Firefighter.

Chief Dennis provided an overview of the updated job description for EMTs. As noted, this updated job description comes forward with the new agreement and allows the Village to move forward with the new duties. The bulk of the changes to the job description address additional fire fighting duties.

Motion by Village President Carolyn Clow, second by Village Trustee Chris St. Clair, to approve amendments to the position description for Emergency Medical Technicians (EMTs) and to retitle the position EMT/Firefighter. Motion carries 7 - 0 - 0 by acclamation.

- e. Discussion and action on new job description format and approval to convert all current job descriptions to new format.

Motion by Village President Carolyn Clow, second by Trustee Edward Wreh, to approve the new job description format and approval to convert all current job descriptions to new format. Motion carries 7 - 0 - 0 by acclamation.

- f. Discussion and action regarding Ordinance #2021-13: an ordinance amending Section 23-95 of the McFarland Municipal Code establishing criteria for determining the qualification of bidders on Village contracts.

Motion by Village President Carolyn Clow, second by Village Trustee Stephanie Brassington, to approve Ordinance #2021-13: an ordinance amending Section 23-95 of the McFarland Municipal Code establishing criteria for determining the qualification of bidders on Village contracts with the amendment to section 3 paragraph 7 to remove the word 'principle'. Motion carries 7 - 0 - 0 by acclamation.

- g. Discussion and action regarding the issuance of a Request for Proposal for master planning services for future improvements in and around the McFarland Municipal Center.

Motion by Village President Carolyn Clow, second by Village Trustee Michael Flaherty, to approve the issuance of a Request for Proposal for master planning services for future improvements in and around the McFarland Municipal Center. Motion carries 7 - 0 - 0 by acclamation.

- h. 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 Brassington referred the issue of a financial contribution from the Village for the McFarland Family Festival to a future Village Board meeting.

7. ADJOURNMENT.

Motion by Village Trustee Stephanie Brassington, second by Village Trustee Edward Wreh, to adjourn at 8:47 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

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Amount
12/18/2021	CDPT	12/24/2021		FIRE FIGHTERS LOCAL 3	8	384.78
12/18/2021	CDPT	12/24/2021		WI SCTF	5	207.69
12/18/2021	CDPT	12/24/2021		WPPA TREASURER	6	42.00
01/01/2022	CDPT	01/07/2022		FIRE FIGHTERS LOCAL 3	8	187.23
01/01/2022	CDPT	01/07/2022		WI SCTF	5	207.69
01/01/2022	CDPT	01/07/2022		WPPA TREASURER	6	467.50

PAYROLL RELATED

\$1,412.89

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	P00991	MAJESTIC GLOVE	1	12/09/2021	343.20	.00	343.20	12/31/2021
Total 1:						343.20	.00	343.20	
4	MIDDLETON FORD	152563	SQUAD MAINTENANCE	1	12/14/2021	1,316.67	.00	1,316.67	12/31/2021
		152634	M3 MAINTENANCE	1	12/20/2021	129.15	.00	129.15	12/31/2021
		152675	VEHICLE PARTS TRUCK	1	12/22/2021	24.60	.00	24.60	12/31/2021
		152675	VEHICLE PARTS TRUCK	2	12/22/2021	6.70	.00	6.70	12/31/2021
		152675	VEHICLE PARTS TRUCK	3	12/22/2021	6.71	.00	6.71	12/31/2021
		152675	VEHICLE PARTS TRUCK	4	12/22/2021	6.71	.00	6.71	12/31/2021
Total 4:						1,490.54	.00	1,490.54	
10	ARAMARK	0016414853	MATS	1	12/10/2021	52.33	.00	52.33	12/31/2021
		0016414905	MATS	1	12/17/2021	52.33	.00	52.33	12/31/2021
		0016414957	MATS	1	12/24/2021	52.33	.00	52.33	12/31/2021
		0016415008	MATS	1	12/31/2021	52.33	.00	52.33	01/07/2022
Total 10:						209.32	.00	209.32	
26	ALERT-ALL CORPORATIO	W29008	FIRE PREVENTION WEE	1	12/06/2021	1,030.00	.00	1,030.00	12/31/2021
Total 26:						1,030.00	.00	1,030.00	
30	ALLIANT ENERGY/WP&L	121021	MUNICIPAL CENTER	1	12/10/2021	3,205.21	.00	3,205.21	12/17/2021
		121021	PW FACILITY	2	12/10/2021	661.58	.00	661.58	12/17/2021
		121021	LIBRARY	3	12/10/2021	2,336.75	.00	2,336.75	12/17/2021
		121021	WELL #4	4	12/10/2021	1,783.66	.00	1,783.66	12/17/2021
		121021	SOCCER BUILDING	5	12/10/2021	110.79	.00	110.79	12/17/2021
		121021	STREET LIGHTING (1)	6	12/10/2021	9,542.84	.00	9,542.84	12/17/2021
		121721	4806 MCDANIEL	1	12/17/2021	64.63	.00	64.63	12/22/2021
		121721	FLOOD LIGHT 2860 HIDD	2	12/17/2021	27.61	.00	27.61	12/22/2021
		121721	3234 CTY RD AB	3	12/17/2021	16.70	.00	16.70	12/22/2021
		122221	WATER TOWER - HOLSC	1	12/22/2021	19.24	.00	19.24	12/31/2021
		122221	TRAFFIC FLASHERS - CR	2	12/22/2021	17.61	.00	17.61	12/31/2021
		122221	TRAFFIC FLASHERS - FA	3	12/22/2021	18.08	.00	18.08	12/31/2021
		122221	TRAFFIC FLASHERS - FA	4	12/22/2021	17.96	.00	17.96	12/31/2021
		122221	TRAFFIC FLASHERS - BA	5	12/22/2021	18.54	.00	18.54	12/31/2021
		122221	STREET LIGHTING (2)	6	12/22/2021	374.00	.00	374.00	12/31/2021
		122221	CEDAR GLADE AERATOR	7	12/22/2021	31.69	.00	31.69	12/31/2021
		122221	GAZEBO	8	12/22/2021	128.33	.00	128.33	12/31/2021
		122221	FLOWER CORNER	9	12/22/2021	31.42	.00	31.42	12/31/2021
		122221	LEWIS PARK	10	12/22/2021	226.32	.00	226.32	12/31/2021
		122221	SIRENS	11	12/22/2021	28.55	.00	28.55	12/31/2021
		122221	BRANDT PARK	12	12/22/2021	44.87	.00	44.87	12/31/2021
		122221	LIFT #3	13	12/22/2021	52.34	.00	52.34	12/31/2021
		122221	LIFT #2	14	12/22/2021	126.83	.00	126.83	12/31/2021
		122221	LIFT #1	15	12/22/2021	129.25	.00	129.25	12/31/2021
		122221	WELL #4	16	12/22/2021	36.84	.00	36.84	12/31/2021
		122221	WELL #3	17	12/22/2021	95.04	.00	95.04	12/31/2021
		122221	WELL #1	18	12/22/2021	78.07	.00	78.07	12/31/2021
		122221	WELL #3	19	12/22/2021	71.88	.00	71.88	12/31/2021
		122221	WELL #1	20	12/22/2021	683.72	.00	683.72	12/31/2021
		122221	WATER TOWER - BURMA	21	12/22/2021	61.53	.00	61.53	12/31/2021

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		122221	LIFT #5	22	12/22/2021	221.33	.00	221.33	12/31/2021
		122221	6300 ELVEHJEM/DOG PA	23	12/22/2021	638.62	.00	638.62	12/31/2021
		6922801707-	PUBLIC SAFETY CENTER	1	11/19/2021	71.98	.00	71.98	12/17/2021
		6922801707-	PUBLIC SAFETY CENTER	1	12/17/2021	458.60	.00	458.60	01/07/2022
Total 30:						21,432.41	.00	21,432.41	
56	ATLAS OUTFITTERS	14476	STUDENT MANUAL	1	12/20/2021	239.50	.00	239.50	12/31/2021
Total 56:						239.50	.00	239.50	
68	BADGER WELDING SUPP	3685931	BADGER WELDING - P/U	1	12/14/2021	12.95	.00	12.95	12/31/2021
		3686656	BADGER WELDING - OXY	1	12/21/2021	58.27	.00	58.27	12/31/2021
		3686657	BADGER WELDING - OXY	1	12/21/2021	21.30	.00	21.30	12/31/2021
		DM12011	BADGER WELDING - OXY	1	12/10/2021	85.56	.00	85.56	12/31/2021
Total 68:						178.08	.00	178.08	
74	BAKER & TAYLOR BOOK	2036375476	BOOKS	1	11/30/2021	29.59	.00	29.59	12/31/2021
Total 74:						29.59	.00	29.59	
139	CAPITAL NEWSPAPERS	190-6000517	PW CREWPERSON ADVE	1	12/26/2021	437.58	.00	437.58	01/07/2022
		190-6000517	PW CREWPERSON ADVE	2	12/26/2021	7.69	.00	7.69	01/07/2022
		190-6000517	PW CREWPERSON ADVE	3	12/26/2021	.39	.00	.39	01/07/2022
		190-6000517	PW CREWPERSON ADVE	4	12/26/2021	.39	.00	.39	01/07/2022
		190-6000517	PW CREWPERSON ADVE	5	12/26/2021	77.61	.00	77.61	01/07/2022
		190-6000517	PW CREWPERSON ADVE	6	12/26/2021	117.31	.00	117.31	01/07/2022
		190-6000517	PW CREWPERSON ADVE	7	12/26/2021	53.03	.00	53.03	01/07/2022
Total 139:						694.00	.00	694.00	
158	CHARTER COMMUNICATI	0003261010	CHARTER CABLE	1	01/01/2022	98.39	.00	98.39	01/07/2022
Total 158:						98.39	.00	98.39	
161	CHASE LUMBER AND FU	0003/200205	PW SHOP	1	11/23/2021	6.54	.00	6.54	01/07/2022
		0003/200205	PW SHOP	2	11/23/2021	6.54	.00	6.54	01/07/2022
		0003/200205	PW SHOP	3	11/23/2021	6.54	.00	6.54	01/07/2022
		0003/200205	PW SHOP	4	11/23/2021	23.98	.00	23.98	01/07/2022
Total 161:						43.60	.00	43.60	
172	CITY OF MADISON TREA	36788	LERMS ANNUAL FEE	1	12/16/2021	10,908.94	.00	10,908.94	01/07/2022
Total 172:						10,908.94	.00	10,908.94	
175	CIVIC SYSTEMS LLC	CVC21406	SEMI-ANNUAL SUPPORT	1	12/17/2021	4,197.50	.00	4,197.50	01/07/2022
		CVC21406	SEMI-ANNUAL SUPPORT	2	12/17/2021	182.50	.00	182.50	01/07/2022
		CVC21406	SEMI-ANNUAL SUPPORT	3	12/17/2021	182.50	.00	182.50	01/07/2022
		CVC21406	SEMI-ANNUAL SUPPORT	4	12/17/2021	182.50	.00	182.50	01/07/2022
		CVC21406	SEMI-ANNUAL SUPPORT	5	12/17/2021	273.75	.00	273.75	01/07/2022
		CVC21406	SEMI-ANNUAL SUPPORT	6	12/17/2021	1,368.75	.00	1,368.75	01/07/2022
		CVC21406	SEMI-ANNUAL SUPPORT	7	12/17/2021	1,368.75	.00	1,368.75	01/07/2022
		CVC21406	SEMI-ANNUAL SUPPORT	8	12/17/2021	1,368.75	.00	1,368.75	01/07/2022

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 175:						9,125.00	.00	9,125.00	
196	CONNEY SAFETY PROD	06048372	PW SAFETY SUPPLIES	1	12/27/2021	17.58	.00	17.58	12/31/2021
		06048372	PW SAFETY SUPPLIES	2	12/27/2021	17.58	.00	17.58	12/31/2021
		06048372	PW SAFETY SUPPLIES	3	12/27/2021	17.58	.00	17.58	12/31/2021
		06048372	PW SAFETY SUPPLIES	4	12/27/2021	64.49	.00	64.49	12/31/2021
Total 196:						117.23	.00	117.23	
234	DANE CO EMERGENCY	10590	COUNTY OF DANE EM -	1	08/09/2021	6.53	.00	6.53	12/31/2021
Total 234:						6.53	.00	6.53	
235	DANE CO EMS ASSOCIA	2022DUES	2022 DANE COUNTY ASS	1	12/15/2021	150.00	.00	150.00	01/07/2022
Total 235:						150.00	.00	150.00	
247	DANE CO TREASURER	011022	JANUARY TAX SETTLEM	1	01/07/2022	1,475,821.	.00	1,475,821.	01/07/2022
		154-010422	JAIL & SURCHARGES - D	1	01/04/2022	1,140.71	.00	1,140.71	01/07/2022
Total 247:						1,476,962.	.00	1,476,962.	
261	DECKER SUPPLY CO INC	917597	SIGNS	1	12/10/2021	163.00	.00	163.00	12/31/2021
Total 261:						163.00	.00	163.00	
324	ELECTION SYSTEMS & S	CD2013382	ANNUAL MAINTENANCE	1	12/06/2021	685.00	.00	685.00	01/07/2022
Total 324:						685.00	.00	685.00	
341	ENVIRONMENT CONTRO	20873-613	JANITORIAL SERVICES -	1	01/01/2022	450.00	.00	450.00	01/07/2022
		20873-613	JANITORIAL SERVICES	2	01/01/2022	2,249.00	.00	2,249.00	01/07/2022
		20970-613	MC CLEANING	1	01/01/2022	1,457.00	.00	1,457.00	01/07/2022
		20970-613	MC CLEANING - COVID19	2	01/01/2022	2,242.00	.00	2,242.00	01/07/2022
		4972-613INV	URSO PARK CLEANING C	1	10/15/2021	528.88	.00	528.88	12/31/2021
		4973-613INV	LEWIS PARK CLEANING	1	10/15/2021	528.88	.00	528.88	12/31/2021
		4974-613INV	MCDANIEL PARK CLEANI	1	10/15/2021	528.88	.00	528.88	12/31/2021
		4975-613INV	BRANDT PARK CLEANIN	1	10/15/2021	528.88	.00	528.88	12/31/2021
Total 341:						8,513.52	.00	8,513.52	
345	JFTCO, INC	MIMS000024	BUCKET EQUIPMENT PU	1	12/14/2021	1,500.00	.00	1,500.00	12/31/2021
		S5039701	ENDLOADER FORKS	1	12/15/2021	7,800.00	.00	7,800.00	12/31/2021
Total 345:						9,300.00	.00	9,300.00	
366	FOREMOST PROMOTION	541114	FIRE PREVENTION MATE	1	11/12/2021	709.93	.00	709.93	12/31/2021
Total 366:						709.93	.00	709.93	
383	GANNON CONSTRUCTIO	PRAIRIEPLA	HOLSCHER SPEC ASSES	1	12/29/2021	2,435.00	.00	2,435.00	12/31/2021
		PRAIRIEPLA	HOLSCHER SPEC ASSES	2	12/29/2021	32,639.00	.00	32,639.00	12/31/2021
		PRAIRIEPLA	HOLSCHER SPEC ASSES	3	12/29/2021	7,043.00	.00	7,043.00	12/31/2021
		PRAIRIEPLA	HOLSCHER SPEC ASSES	4	12/29/2021	4,406.00	.00	4,406.00	12/31/2021
		RIDGEVIEW	HOLSCHER SPEC ASSES	1	12/29/2021	2,180.04	.00	2,180.04	12/31/2021
		RIDGEVIEW	HOLSCHER SPEC ASSES	2	12/29/2021	29,227.20	.00	29,227.20	12/31/2021

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		RIDGEVIEW	HOLSCHER SPEC ASSES	3	12/29/2021	6,306.60	.00	6,306.60	12/31/2021
		RIDGEVIEW	HOLSCHER SPEC ASSES	4	12/29/2021	3,944.76	.00	3,944.76	12/31/2021
Total 383:						88,181.60	.00	88,181.60	
395	GENERAL COMMUNICATI	300339	LED LIGHTHEADS	1	12/09/2021	260.00	.00	260.00	12/31/2021
		300875	KUSSMAUL AUTO CHAR	1	12/23/2021	749.00	.00	749.00	12/31/2021
Total 395:						1,009.00	.00	1,009.00	
408	GRAINGER INC	9145782281	BATTERIES	1	12/09/2021	18.80-	.00	18.80-	12/31/2021
		9152265410	SOCKET SET	1	12/15/2021	373.98	.00	373.98	12/31/2021
		9152265428	BRASS TAGS	1	12/15/2021	167.16	.00	167.16	12/31/2021
		9152803277	CART	1	12/15/2021	104.20	.00	104.20	12/31/2021
		9154975313	GRAINGER WEBBING	1	12/17/2021	192.98	.00	192.98	12/31/2021
Total 408:						819.52	.00	819.52	
416	HACH COMPANY	12795258	WATER TEST SUPPLIES	1	12/16/2021	654.00	.00	654.00	12/31/2021
Total 416:						654.00	.00	654.00	
439	HJ PERTZBORN	59809	ANNUAL SPRINKLER INS	1	10/07/2021	370.00	.00	370.00	12/31/2021
Total 439:						370.00	.00	370.00	
452	HYDRITE CHEMICAL	02529379	WATERWORKS CHEMICA	1	12/07/2021	504.81	.00	504.81	12/31/2021
Total 452:						504.81	.00	504.81	
476	JEFFERSON FIRE & SAF	IN136136	PASSPORT SHIELDS	1	12/15/2021	409.35	.00	409.35	12/31/2021
		PB000830	FOAM EQUIPMENT	1	11/15/2021	4,432.00	.00	4,432.00	12/31/2021
Total 476:						4,841.35	.00	4,841.35	
478	JENSEN EQUIPMENT CO	N005241	FORESTRY EQUIPMENT	1	12/03/2021	576.50	.00	576.50	12/31/2021
		N005329	FORESTRY EQUIPMENT	1	12/06/2021	1,423.47	.00	1,423.47	12/31/2021
Total 478:						1,999.97	.00	1,999.97	
538	LAWSON PRODUCTS INC	9309136859	WATER NUTS AND BOLT	1	12/29/2021	386.35	.00	386.35	12/31/2021
Total 538:						386.35	.00	386.35	
540	LEAGUE WI MUNICIPALIT	10313-08162	LEAGUE OF WI MUNC DU	1	08/16/2021	3,984.87	.00	3,984.87	01/07/2022
Total 540:						3,984.87	.00	3,984.87	
581	MADISON TRUCK EQUIP	12-98112	TRUCK PARTS--TRUCK 1	1	12/17/2021	1,361.94	.00	1,361.94	12/31/2021
		12-98112	TRUCK PARTS--TRUCK 1	2	12/17/2021	371.43	.00	371.43	12/31/2021
		12-98112	TRUCK PARTS--TRUCK 1	3	12/17/2021	371.43	.00	371.43	12/31/2021
		12-98112	TRUCK PARTS--TRUCK 1	4	12/17/2021	371.43	.00	371.43	12/31/2021
		12-98124	TRUCK PARTS--TRUCK 1	1	12/20/2021	82.83-	.00	82.83-	12/31/2021
		12-98124	TRUCK PARTS--TRUCK 1	2	12/20/2021	22.59-	.00	22.59-	12/31/2021
		12-98124	TRUCK PARTS--TRUCK 1	3	12/20/2021	22.59-	.00	22.59-	12/31/2021
		12-98124	TRUCK PARTS--TRUCK 1	4	12/20/2021	22.59-	.00	22.59-	12/31/2021
		12-98152	TRUCK PARTS TRUCK 2	1	12/22/2021	5.90	.00	5.90	12/31/2021

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		12-98152	TRUCK PARTS TRUCK 2	2	12/22/2021	5.90	.00	5.90	12/31/2021
		12-98152	TRUCK PARTS TRUCK 2	3	12/22/2021	5.90	.00	5.90	12/31/2021
		12-98152	TRUCK PARTS TRUCK 2	4	12/22/2021	21.64	.00	21.64	12/31/2021
		12-98232	TRUCK PARTS--TRUCK 1	1	12/28/2021	77.39	.00	77.39	12/31/2021
		12-98232	TRUCK PARTS--TRUCK 1	2	12/28/2021	77.39	.00	77.39	12/31/2021
		12-98232	TRUCK PARTS--TRUCK 1	3	12/28/2021	77.39	.00	77.39	12/31/2021
		12-98232	TRUCK PARTS--TRUCK 1	4	12/28/2021	283.73	.00	283.73	12/31/2021
Total 581:						2,880.87	.00	2,880.87	
606	MCFARLAND FIREFIGHT	123121	QUARTERLY PAYROLL P	1	12/31/2021	415.00	.00	415.00	12/31/2021
Total 606:						415.00	.00	415.00	
613	MCFARLAND SCHOOL DI	011022	JANUARY TAX SETTLEM	1	01/07/2022	5,363,709.	.00	5,363,709.	01/07/2022
Total 613:						5,363,709.	.00	5,363,709.	
634	MENARDS - MONONA	22595	PW FACILITY	1	12/08/2021	47.71	.00	47.71	12/31/2021
		22595	PW FACILITY	2	12/08/2021	13.00	.00	13.00	12/31/2021
		22595	PW FACILITY	3	12/08/2021	13.00	.00	13.00	12/31/2021
		22595	PW FACILITY	4	12/08/2021	13.00	.00	13.00	12/31/2021
		22721	LIFT STATION #2 MAINT	1	12/10/2021	79.99	.00	79.99	12/31/2021
		22721	PW SHOP	2	12/10/2021	10.99	.00	10.99	12/31/2021
		22721	PW SHOP	3	12/10/2021	3.00	.00	3.00	12/31/2021
		22721	PW SHOP	4	12/10/2021	3.00	.00	3.00	12/31/2021
		22721	PW SHOP	5	12/10/2021	3.00	.00	3.00	12/31/2021
		22886	PARK SUPPLIES	1	12/14/2021	17.10	.00	17.10	12/31/2021
		22897	LIFT STATION #5 MAINT	1	12/14/2021	26.15	.00	26.15	12/31/2021
		22938	SWEEPER MAINTENANC	1	12/15/2021	39.92	.00	39.92	12/31/2021
		22992	WELL #3 FLOORJACK	1	12/16/2021	129.96	.00	129.96	12/31/2021
		23024	WELL #3 MAINTENANCE	1	12/17/2021	6.87	.00	6.87	12/31/2021
		23143	WELL #3 FLOORJACK RE	1	12/20/2021	129.96-	.00	129.96-	12/31/2021
		23204	DISC GOLF	1	12/21/2021	1,470.72	.00	1,470.72	12/31/2021
		23205	PW SHOP SUPPLIES	1	12/21/2021	25.74	.00	25.74	12/31/2021
		23205	PW SHOP SUPPLIES	2	12/21/2021	25.74	.00	25.74	12/31/2021
		23205	PW SHOP SUPPLIES	3	12/21/2021	25.74	.00	25.74	12/31/2021
		23205	PW SHOP SUPPLIES	4	12/21/2021	94.38	.00	94.38	12/31/2021
Total 634:						1,919.05	.00	1,919.05	
640	MGE	1700324512-	4820 MARSH RD--SOCCE	1	12/28/2021	161.32	.00	161.32	01/07/2022
		3800120935-	STREET LIGHTS	1	12/28/2021	42.43	.00	42.43	01/07/2022
		4900117592-	STREET LIGHTS	1	12/28/2021	29.30	.00	29.30	01/07/2022
		6300112994-	STREET LIGHTS	1	11/30/2021	623.35	.00	623.35	12/22/2021
		7400232719-	LIFT #5 GAS	1	12/28/2021	103.21	.00	103.21	01/07/2022
Total 640:						959.61	.00	959.61	
667	MINNESOTA LIFE INS CO	002832L-FE	LIFE INSURANCE	1	01/01/2022	1,572.49	.00	1,572.49	01/07/2022
Total 667:						1,572.49	.00	1,572.49	
727	OVERHEAD DOOR CO O	28636	MC OH DOOR REPAIR	1	12/13/2021	420.00	.00	420.00	12/31/2021
Total 727:						420.00	.00	420.00	

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
756	POMP'S TIRE SERVICE I	80256005	TURF MOWER 11	1	12/12/2021	18.82	.00	18.82	12/31/2021
		80256005	TURF MOWER 11	2	12/12/2021	5.14	.00	5.14	12/31/2021
		80256005	TURF MOWER 11	3	12/12/2021	5.14	.00	5.14	12/31/2021
		80256005	TURF MOWER 11	4	12/12/2021	5.14	.00	5.14	12/31/2021
		80256145	TURF MOWER 10	1	12/11/2021	11.50	.00	11.50	12/31/2021
		80256145	TURF MOWER 10	2	12/11/2021	3.14	.00	3.14	12/31/2021
		80256145	TURF MOWER 10	3	12/11/2021	3.14	.00	3.14	12/31/2021
		80256145	TURF MOWER 10	4	12/11/2021	3.12	.00	3.12	12/31/2021
		80256495	BACK HOE FRONTS	1	12/22/2021	381.70	.00	381.70	12/31/2021
		80256495	BACK HOE FRONTS	2	12/22/2021	104.10	.00	104.10	12/31/2021
		80256495	BACK HOE FRONTS	3	12/22/2021	104.10	.00	104.10	12/31/2021
		80256495	BACK HOE FRONTS	4	12/22/2021	104.10	.00	104.10	12/31/2021
		80256497	LAWN MOWER SPARES	1	12/27/2021	280.50	.00	280.50	12/31/2021
		80256497	LAWN MOWER SPARES	2	12/27/2021	76.50	.00	76.50	12/31/2021
		80256497	LAWN MOWER SPARES	3	12/27/2021	76.50	.00	76.50	12/31/2021
		80256497	LAWN MOWER SPARES	4	12/27/2021	76.50	.00	76.50	12/31/2021
		80256498	SPARE TIRES	1	12/28/2021	1,200.00	.00	1,200.00	01/07/2022
		80256499	TRUCK 10	1	12/28/2021	345.84	.00	345.84	12/31/2021
		80256499	TRUCK 10	2	12/28/2021	94.32	.00	94.32	12/31/2021
		80256499	TRUCK 10	3	12/28/2021	94.32	.00	94.32	12/31/2021
		80256499	TRUCK 10	4	12/28/2021	94.32	.00	94.32	12/31/2021
Total 756:						3,087.94	.00	3,087.94	
764	PREMIER PAINT & WALLP	67433	WELL 3 PAINT	1	12/16/2021	60.35	.00	60.35	12/31/2021
Total 764:						60.35	.00	60.35	
765	LEGAL SHIELD	0108629-121	LEGAL SHIELD	1	12/15/2021	268.15	.00	268.15	12/31/2021
Total 765:						268.15	.00	268.15	
796	REGISTRATION FEE TRU	121621	UTILITY 4 TITLE	1	12/16/2021	169.50	.00	169.50	12/17/2021
Total 796:						169.50	.00	169.50	
802	RENNERT'S FIRE EQUIP	44523	LADDER 8 REPAIRS	1	12/17/2021	2,183.85	.00	2,183.85	12/31/2021
Total 802:						2,183.85	.00	2,183.85	
879	SOUTH CENTRAL LIBRA	21-126	COMPUTERS	1	12/23/2021	2,182.38	.00	2,182.38	12/31/2021
		21-711	MEETIN EXPENSE	1	12/27/2021	12.00	.00	12.00	12/31/2021
		21-725	MEETING EXPENSE	1	12/27/2021	12.00	.00	12.00	12/31/2021
Total 879:						2,206.38	.00	2,206.38	
911	STREICHER'S	11538691	PROMOTIONAL BADGES	1	12/07/2021	49.97	.00	49.97	12/31/2021
Total 911:						49.97	.00	49.97	
958	TOWN & COUNTRY ENGI	23473	EXCHANGE ST PRELIM -	1	12/16/2021	7,060.40	.00	7,060.40	12/31/2021
		23474	JUNIPER RIDGE ESCRO	1	12/16/2021	435.00	.00	435.00	12/31/2021
		23475	EASTSIDE SEWER EXTE	1	12/16/2021	770.00	.00	770.00	12/31/2021
		23476	VERIDIAN/UTTERBACK -	1	12/16/2021	2,842.90	.00	2,842.90	12/31/2021
		23477	2021 BROADHEAD/CTH	1	12/16/2021	740.00	.00	740.00	12/31/2021
		23478	2021 GIS SUPPORT - MC	1	12/16/2021	55.50	.00	55.50	12/31/2021
		23478	2021 GIS SUPPORT - MC	2	12/16/2021	55.50	.00	55.50	12/31/2021

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		23478	2021 GIS SUPPORT - MC	3	12/16/2021	55.50	.00	55.50	12/31/2021
		23478	2021 GIS SUPPORT - MC	4	12/16/2021	55.50	.00	55.50	12/31/2021
		23478	2021 GIS SUPPORT - MC	5	12/16/2021	55.50	.00	55.50	12/31/2021
		23479	2021 STORMWATER SUP	1	12/16/2021	1,057.80	.00	1,057.80	12/31/2021
		23480	2022 SIDEWALK REPLAC	1	12/16/2021	915.95	.00	915.95	12/31/2021
		23481	2022 STREET & UTILITY I	1	12/16/2021	18,114.49	.00	18,114.49	12/31/2021
		23482	4015 TERMINAL DR KWIK	1	12/16/2021	711.25	.00	711.25	12/31/2021
Total 958:						32,925.29	.00	32,925.29	
961	TOWN OF DUNN	010122	ANNEXATION PAYMENT	1	01/01/2022	1,533.88	.00	1,533.88	01/07/2022
Total 961:						1,533.88	.00	1,533.88	
992	US CELLULAR	0481381492	PD PHONE	1	12/22/2021	1,427.64	.00	1,427.64	01/07/2022
		0481381492	FD/EMS PHONE	2	12/22/2021	460.55	.00	460.55	01/07/2022
		0481381492	OUTREACH PHONE	3	12/22/2021	81.00	.00	81.00	01/07/2022
		0481381492	CABLE/COMMTECH PHO	4	12/22/2021	42.50	.00	42.50	01/07/2022
		0481381492	PW PHONE	5	12/22/2021	172.43	.00	172.43	01/07/2022
		0481381492	WATER PHONE	6	12/22/2021	172.44	.00	172.44	01/07/2022
		0481381492	SEWER PHONE	7	12/22/2021	172.44	.00	172.44	01/07/2022
		0481381492	COMMDEV PHONE	8	12/22/2021	.50	.00	.50	01/07/2022
Total 992:						2,529.50	.00	2,529.50	
1015	VILLAGE OF MCFARLAN	010522	ADD'L TAX PAYMENTS -	1	01/05/2022	8,183.18	.00	8,183.18	01/07/2022
		012022	MUNICIPAL CENTER	1	12/31/2021	345.54	.00	345.54	01/07/2022
		012022	RIDGE VIEW	2	12/31/2021	14.83	.00	14.83	01/07/2022
		012022	PED PATH RUNNING DEE	3	12/31/2021	14.83	.00	14.83	01/07/2022
		012022	YAHARA RIVER PARK	4	12/31/2021	14.83	.00	14.83	01/07/2022
		012022	PED PATH	5	12/31/2021	14.83	.00	14.83	01/07/2022
		012022	PED PATH OSBORN	6	12/31/2021	14.83	.00	14.83	01/07/2022
		012022	LEGION MEMORIAL PAR	7	12/31/2021	56.35	.00	56.35	01/07/2022
		012022	BRANDT PARK	8	12/31/2021	93.49	.00	93.49	01/07/2022
		012022	WOODLAND ESTATES PA	9	12/31/2021	14.83	.00	14.83	01/07/2022
		012022	AUTUMN GROVE PARK	10	12/31/2021	34.11	.00	34.11	01/07/2022
		012022	CEDAR RIDGE	11	12/31/2021	53.39	.00	53.39	01/07/2022
		012022	CEDAR GLADE PARK	12	12/31/2021	16.31	.00	16.31	01/07/2022
		012022	BOCCE BALL COURT	13	12/31/2021	16.00	.00	16.00	01/07/2022
		012022	EGNER PARK	14	12/31/2021	19.28	.00	19.28	01/07/2022
		012022	HIGHLAND OAK PARK	15	12/31/2021	32.63	.00	32.63	01/07/2022
		012022	COMMUNITY GARDEN	16	12/31/2021	16.00	.00	16.00	01/07/2022
		012022	LIFT #4	17	12/31/2021	14.83	.00	14.83	01/07/2022
		012022	PED PATH - DALE CURTI	18	12/31/2021	14.83	.00	14.83	01/07/2022
		012022	LIFT #2	19	12/31/2021	14.83	.00	14.83	01/07/2022
		012022	WELL #3	20	12/31/2021	14.83	.00	14.83	01/07/2022
		012022	PW GARAGE	21	12/31/2021	364.82	.00	364.82	01/07/2022
		012022	PW GARAGE	22	12/31/2021	568.70	.00	568.70	01/07/2022
		012022	OLD LIBRARY	23	12/31/2021	29.66	.00	29.66	01/07/2022
		012022	LIBRARY	24	12/31/2021	342.91	.00	342.91	01/07/2022
		012022	LIBRARY	25	12/31/2021	164.61	.00	164.61	01/07/2022
		012022	MUNICIPAL CENTER	26	12/31/2021	559.23	.00	559.23	01/07/2022
		012022	HOUSE 4902 TERMINAL	27	12/31/2021	14.83	.00	14.83	01/07/2022
		012022	VOM 5541 HOLSCHER	28	12/31/2021	14.83	.00	14.83	01/07/2022
		012022	PARKING LOT 43 BURMA	29	12/31/2021	14.83	.00	14.83	01/07/2022
		012022	ROW CREAMERY RD	30	12/31/2021	14.83	.00	14.83	01/07/2022
		012022	5411 BASHFORD	31	12/31/2021	14.83	.00	14.83	01/07/2022

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		012022	OLD WELL HOUSE	32	12/31/2021	14.83	.00	14.83	01/07/2022
		012022	WATER TOWER - BURMA	33	12/31/2021	60.80	.00	60.80	01/07/2022
		012022	WATER TOWER - HOLSC	34	12/31/2021	41.52	.00	41.52	01/07/2022
		012022	WELL #1	35	12/31/2021	14.83	.00	14.83	01/07/2022
		012022	LIFT #1	36	12/31/2021	14.83	.00	14.83	01/07/2022
		012022	WM MCFARLAND PARK	37	12/31/2021	712.58	.00	712.58	01/07/2022
		123121	AR PAYMENT ADDED TO	1	01/10/2022	1,120.60	.00	1,120.60	01/07/2022
		2021TAXES-	PRIV SEPT FEE - 3234 CT	1	12/15/2021	9.54	.00	9.54	01/07/2022
Total 1015:						13,108.19	.00	13,108.19	
1019	BAKER TILLY VIRCHOW	BT1967644	VILLAGE AUDIT	1	12/23/2021	157.23	.00	157.23	12/31/2021
		BT1967644	VILLAGE AUDIT	2	12/23/2021	6,131.77	.00	6,131.77	12/31/2021
		BT1971438	UTILITY AUDIT - WATER	1	12/29/2021	640.00	.00	640.00	12/31/2021
		BT1971438	UTILITY AUDIT SW	2	12/29/2021	640.00	.00	640.00	12/31/2021
		BT1971438	UTILITY AUDIT - STW	3	12/29/2021	320.00	.00	320.00	12/31/2021
Total 1019:						7,889.00	.00	7,889.00	
1041	WERNER ELECTRIC SUP	S6651137.00	PW LIGHTS	1	12/15/2021	103.66	.00	103.66	12/31/2021
		S6651137.00	PW LIGHTS	2	12/15/2021	28.28	.00	28.28	12/31/2021
		S6651137.00	PW LIGHTS	3	12/15/2021	28.28	.00	28.28	12/31/2021
		S6651137.00	PW LIGHTS	4	12/15/2021	28.28	.00	28.28	12/31/2021
		S6658032.00	MC LIGHT PARTS	1	12/16/2021	12.45	.00	12.45	12/31/2021
		S6658032.00	MC LIGHT PARTS	2	12/16/2021	3.40	.00	3.40	12/31/2021
		S6658032.00	MC LIGHT PARTS	3	12/16/2021	3.40	.00	3.40	12/31/2021
		S6658032.00	MC LIGHT PARTS	4	12/16/2021	3.39	.00	3.39	12/31/2021
Total 1041:						211.14	.00	211.14	
1049	WI CHIEFS OF POLICE A	6413	JOB - MEMBERSHIP DUE	1	12/01/2021	100.00	.00	100.00	01/07/2022
		6930	WCPA 2022 CONFERENC	1	12/17/2021	225.00	.00	225.00	01/07/2022
Total 1049:						325.00	.00	325.00	
1060	WI DEPT OF REVENUE	101121	MANUFACTURING ASSE	1	10/11/2021	392.76	.00	392.76	01/07/2022
		122021	BUSINESS TAX REGISTR	1	12/20/2021	10.00	.00	10.00	01/07/2022
Total 1060:						402.76	.00	402.76	
1186	DANE CO LANDFILL	120921-921	DISPOSAL	1	12/09/2021	.78	.00	.78	12/31/2021
Total 1186:						.78	.00	.78	
1256	BOUND TREE MEDICAL,	84318044	EMS - SUPPLIES	1	12/08/2021	240.62	.00	240.62	12/31/2021
		84323902	EMS - SUPPLIES	1	12/13/2021	2.60	.00	2.60	12/31/2021
		84323903	EMS - SUPPLIES	1	12/13/2021	2,232.25	.00	2,232.25	12/31/2021
		84326067	EMS - SUPPLIES	1	12/14/2021	88.00	.00	88.00	12/31/2021
		84329153	EMS - SUPPLIES	1	12/16/2021	407.04	.00	407.04	12/31/2021
		84329154	EMS - SUPPLIES	1	12/16/2021	3.12	.00	3.12	12/31/2021
		84336791	RAPID TESTS	1	12/22/2021	460.99	.00	460.99	01/07/2022
		84340606	EMS - SUPPLIES	1	12/27/2021	15.00	.00	15.00	01/07/2022
Total 1256:						3,449.62	.00	3,449.62	
1358	EBI INC	121721	PUBLIC SAFETY CENTER	1	12/17/2021	158,452.00	.00	158,452.00	12/22/2021

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1358:						158,452.00	.00	158,452.00	
1359	AUTO CLEAN LLC	3863	PD WASH CARDS	1	01/04/2022	200.00	.00	200.00	01/07/2022
Total 1359:						200.00	.00	200.00	
1397	ALL COMFORT SERVICE	27548766	BOLLARD REPLACEMEN	1	09/07/2021	4,960.00	.00	4,960.00	12/31/2021
		33309171	MC HVAC REPAIRS	1	10/22/2021	619.74	.00	619.74	12/31/2021
		33309171	MC HVAC REPAIRS	2	10/22/2021	169.02	.00	169.02	12/31/2021
		33309171	MC HVAC REPAIRS	3	10/22/2021	169.02	.00	169.02	12/31/2021
		33309171	MC HVAC REPAIRS	4	10/22/2021	169.02	.00	169.02	12/31/2021
		34893303	BOLLARD REPLACEMEN	1	12/01/2021	2,195.00	.00	2,195.00	01/07/2022
		36222468	PW SHOP HVAC REPAIR	1	11/17/2021	350.63	.00	350.63	12/31/2021
		36222468	PW SHOP HVAC REPAIR	2	11/17/2021	95.62	.00	95.62	12/31/2021
		36222468	PW SHOP HVAC REPAIR	3	11/17/2021	95.62	.00	95.62	12/31/2021
		36222468	PW SHOP HVAC REPAIR	4	11/17/2021	95.62	.00	95.62	12/31/2021
		37454462	MC HVAC REPAIRS	1	12/10/2021	626.33	.00	626.33	12/31/2021
		37454462	MC HVAC REPAIRS	2	12/10/2021	170.81	.00	170.81	12/31/2021
		37454462	MC HVAC REPAIRS	3	12/10/2021	170.81	.00	170.81	12/31/2021
		37454462	MC HVAC REPAIRS	4	12/10/2021	170.81	.00	170.81	12/31/2021
		38466944	LEWIS PARK FACILITY R	1	12/16/2021	521.50	.00	521.50	12/31/2021
		38470794	MC HVAC REPAIRS	1	12/16/2021	35.86	.00	35.86	12/31/2021
		38470794	MC HVAC REPAIRS	2	12/16/2021	35.86	.00	35.86	12/31/2021
		38470794	MC HVAC REPAIRS	3	12/16/2021	35.86	.00	35.86	12/31/2021
		38470794	MC HVAC REPAIRS	4	12/16/2021	131.50	.00	131.50	12/31/2021
		38580210	MC HVAC REPAIRS	1	12/24/2021	111.78	.00	111.78	12/31/2021
		38580210	MC HVAC REPAIRS	2	12/24/2021	111.78	.00	111.78	12/31/2021
		38580210	MC HVAC REPAIRS	3	12/24/2021	111.78	.00	111.78	12/31/2021
		38580210	MC HVAC REPAIRS	4	12/24/2021	409.86	.00	409.86	12/31/2021
Total 1397:						11,563.83	.00	11,563.83	
1462	TASC	IN2243465	FSA ADMINISTRATION FE	1	12/18/2021	191.04	.00	191.04	01/07/2022
Total 1462:						191.04	.00	191.04	
1694	HEARTLAND LITHO	66113	TAX BILL ENVELOPES/IN	1	12/20/2021	72.10	.00	72.10	12/31/2021
		66113	TAX BILL ENVELOPES/IN	2	12/20/2021	131.09	.00	131.09	12/31/2021
		66113	TAX BILL ENVELOPES/IN	3	12/20/2021	131.09	.00	131.09	12/31/2021
		66113	TAX BILL ENVELOPES/IN	4	12/20/2021	131.09	.00	131.09	12/31/2021
		66113	TAX BILL ENVELOPES/IN	5	12/20/2021	786.55	.00	786.55	12/31/2021
		66113	TAX BILL ENVELOPES/IN	6	12/20/2021	19.66	.00	19.66	12/31/2021
		66113	TAX BILL ENVELOPES/IN	7	12/20/2021	19.68	.00	19.68	12/31/2021
		66113	TAX BILL ENVELOPES/IN	8	12/20/2021	19.66	.00	19.66	12/31/2021
		66114	UTILITY BILLS	1	12/20/2021	74.21	.00	74.21	12/31/2021
		66114	UTILITY BILLS	2	12/20/2021	74.22	.00	74.22	12/31/2021
		66114	UTILITY BILLS	3	12/20/2021	74.22	.00	74.22	12/31/2021
		66118	ADMIN RECEIPT BOOKS	1	12/31/2021	627.00	.00	627.00	01/07/2022
		66136	UTILITY BILLS	1	12/31/2021	74.81	.00	74.81	01/07/2022
		66136	UTILITY BILLS	2	12/31/2021	74.81	.00	74.81	01/07/2022
		66136	UTILITY BILLS	3	12/31/2021	74.80	.00	74.80	01/07/2022
Total 1694:						2,384.99	.00	2,384.99	
1709	VON BRIESEN & ROPER	376543	PERSONNEL ISSUES	1	12/11/2021	279.50	.00	279.50	12/31/2021

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1709:						279.50	.00	279.50	
1738	STATE OF WI TREASURE	154-010422	MONTHLY COURT FEES -	1	01/04/2022	1,996.94	.00	1,996.94	01/07/2022
Total 1738:						1,996.94	.00	1,996.94	
1896	NAPAAUTO PARTS	812094	CORE DEPOSIT	1	12/02/2021	11.00-	.00	11.00-	12/31/2021
		812094	CORE DEPOSIT	2	12/02/2021	3.00-	.00	3.00-	12/31/2021
		812094	CORE DEPOSIT	3	12/02/2021	3.00-	.00	3.00-	12/31/2021
		812094	CORE DEPOSIT	4	12/02/2021	3.00-	.00	3.00-	12/31/2021
		813856	TRACTOR 3 MAINTENAN	1	12/15/2021	22.52	.00	22.52	12/31/2021
		813856	TRACTOR 3 MAINTENAN	2	12/15/2021	6.14	.00	6.14	12/31/2021
		813856	TRACTOR 3 MAINTENAN	3	12/15/2021	6.14	.00	6.14	12/31/2021
		813856	TRACTOR 3 MAINTENAN	4	12/15/2021	6.14	.00	6.14	12/31/2021
		814838	WASHER FLUID	1	12/21/2021	143.76	.00	143.76	12/31/2021
		814888	PIPE CONNECTOR	1	12/21/2021	41.00	.00	41.00	12/31/2021
		815074	WASHER FLUID	1	12/22/2021	71.88	.00	71.88	12/31/2021
Total 1896:						277.58	.00	277.58	
1904	HUMPHREY SERVICE PA	1259530	WINDOW WASH	1	12/11/2021	2.70	.00	2.70	01/07/2022
		1259730	PUBLIC WORKS TRAILER	1	12/14/2021	38.60	.00	38.60	12/31/2021
		1259730	PUBLIC WORKS TRAILER	2	12/14/2021	10.52	.00	10.52	12/31/2021
		1259730	PUBLIC WORKS TRAILER	3	12/14/2021	10.52	.00	10.52	12/31/2021
		1259730	PUBLIC WORKS TRAILER	4	12/14/2021	10.52	.00	10.52	12/31/2021
		1260093	SHOP SUPPLIES	1	12/17/2021	59.61	.00	59.61	12/31/2021
		1260093	SHOP SUPPLIES	2	12/17/2021	16.26	.00	16.26	12/31/2021
		1260093	SHOP SUPPLIES	3	12/17/2021	16.26	.00	16.26	12/31/2021
		1260093	SHOP SUPPLIES	4	12/17/2021	16.25	.00	16.25	12/31/2021
		1260224	WINDOW WASH	1	12/21/2021	21.48	.00	21.48	12/31/2021
		1260225	VEHICLE MAINTENANCE	1	12/21/2021	11.82	.00	11.82	12/31/2021
		1260225	VEHICLE MAINTENANCE	2	12/21/2021	3.22	.00	3.22	12/31/2021
		1260225	VEHICLE MAINTENANCE	3	12/21/2021	3.22	.00	3.22	12/31/2021
		1260225	VEHICLE MAINTENANCE	4	12/21/2021	3.22	.00	3.22	12/31/2021
		1260255	VEHICLE MAINTENANCE	1	12/21/2021	19.96	.00	19.96	12/31/2021
Total 1904:						244.16	.00	244.16	
1909	CATERPILLAR FINANCIA	31835841	LOADER LEASE	1	12/23/2021	759.66	.00	759.66	01/07/2022
		31835841	LOADER LEASE	2	12/23/2021	253.23	.00	253.23	01/07/2022
		31835841	LOADER LEASE	3	12/23/2021	253.23	.00	253.23	01/07/2022
		31835841	LOADER LEASE	4	12/23/2021	253.23	.00	253.23	01/07/2022
Total 1909:						1,519.35	.00	1,519.35	
1910	ZURBUCHEN OIL INC	256855	DYED DIESEL FUEL	1	12/14/2021	591.68	.00	591.68	12/31/2021
		257152	REPLACEMENT NOZZLE	1	12/29/2021	50.60	.00	50.60	12/31/2021
		257152	REPLACEMENT NOZZLE	2	12/29/2021	13.80	.00	13.80	12/31/2021
		257152	REPLACEMENT NOZZLE	3	12/29/2021	13.80	.00	13.80	12/31/2021
		257152	REPLACEMENT NOZZLE	4	12/29/2021	13.80	.00	13.80	12/31/2021
Total 1910:						683.68	.00	683.68	
1917	ULINE SHIPPING SUPPLY	142852536	ULINE REPAIR TAGS	1	12/20/2021	62.16	.00	62.16	12/31/2021

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1917:						62.16	.00	62.16	
1921	FRONTIER	121621	PW PHONE	1	12/16/2021	10.71	.00	10.71	12/31/2021
		121621	PW PHONE	2	12/16/2021	10.71	.00	10.71	12/31/2021
		121621	PW PHONE	3	12/16/2021	10.71	.00	10.71	12/31/2021
		121621	PW PHONE	4	12/16/2021	39.30	.00	39.30	12/31/2021
Total 1921:						71.43	.00	71.43	
1941	MIDWEST TRAILER SALE	1110112-00	VEHICLE MAINTENANCE	1	12/13/2021	68.04	.00	68.04	12/31/2021
		1110112-00	VEHICLE MAINTENANCE	2	12/13/2021	18.55	.00	18.55	12/31/2021
		1110112-00	VEHICLE MAINTENANCE	3	12/13/2021	18.55	.00	18.55	12/31/2021
		1110112-00	VEHICLE MAINTENANCE	4	12/13/2021	18.55	.00	18.55	12/31/2021
Total 1941:						123.69	.00	123.69	
1976	MURPHY DESMOND SC	8139571	WAUBESA VILLAGE PHA	1	12/09/2021	2,449.00	.00	2,449.00	12/31/2021
Total 1976:						2,449.00	.00	2,449.00	
1989	CORPORATE BUSINESS	30626450	COPIER LEASE	1	12/07/2021	190.00	.00	190.00	12/17/2021
		30641630	PW COPIER	1	12/09/2021	14.00	.00	14.00	12/17/2021
		30641630	PW COPIER	2	12/09/2021	14.00	.00	14.00	12/17/2021
		30641630	PW COPIER	3	12/09/2021	14.00	.00	14.00	12/17/2021
		30641630	PW COPIER	4	12/09/2021	51.36	.00	51.36	12/17/2021
		30654295	COPIER LEASE	1	12/13/2021	142.30	.00	142.30	12/31/2021
Total 1989:						425.66	.00	425.66	
2032	TEN-41	852	UNIFORMS	1	12/22/2021	79.38	.00	79.38	12/31/2021
		853	PETERSON UNIFORM AL	1	12/22/2021	35.00	.00	35.00	01/07/2022
		853	MAURER UNIFORM ALLO	2	12/22/2021	35.00	.00	35.00	01/07/2022
Total 2032:						149.38	.00	149.38	
2058	MICROMARKETING LLC	870729	ADULT AUDIO BOOKS	1	12/02/2021	44.99	.00	44.99	12/31/2021
		871109	ADULT AUDIO BOOKS	1	12/06/2021	40.00	.00	40.00	12/31/2021
		871146	AUDIO BOOKS	1	12/06/2021	40.00	.00	40.00	12/31/2021
		871272	ADULT AUDIO BOOKS	1	12/06/2021	40.00	.00	40.00	12/31/2021
		872044	ADULT AUDIO BOOKS	1	12/13/2021	40.00	.00	40.00	12/31/2021
Total 2058:						204.99	.00	204.99	
2066	PELLITTERI WASTE SYS	2547547	TRASH SERVICE	1	12/31/2021	22,526.35	.00	22,526.35	01/07/2022
		2547547	RECYCLING SERVICE	2	12/31/2021	14,940.10	.00	14,940.10	01/07/2022
		2547547	PW SHRED	3	12/31/2021	14.70	.00	14.70	01/07/2022
		2547547	PW SHRED	4	12/31/2021	14.70	.00	14.70	01/07/2022
		2547547	PW SHRED	5	12/31/2021	14.70	.00	14.70	01/07/2022
		2547547	LIBRARY SHRED	6	12/31/2021	42.82	.00	42.82	01/07/2022
		2547547	ADMIN SHRED	7	12/31/2021	44.10	.00	44.10	01/07/2022
Total 2066:						37,597.47	.00	37,597.47	
2070	KKS PROPERTY	2022-1	COMMON AREA MAINT. F	1	01/01/2022	400.00	.00	400.00	01/07/2022

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2070:						400.00	.00	400.00	
2082	NASSCO INC	6094675	CLEANING SUPPLIES	1	12/09/2021	126.40	.00	126.40	12/31/2021
		6095054	CLEANING SUPPLIES	1	12/09/2021	245.07	.00	245.07	12/31/2021
		6098126	PARK SUPPLIES	1	12/16/2021	25.52	.00	25.52	12/31/2021
		6105092	CLEANING SUPPLIES	1	01/05/2022	163.25	.00	163.25	01/07/2022
Total 2082:						560.24	.00	560.24	
2093	CREAM CITY STATELINE	0000099138	WELL HOUSE SCALES	1	12/17/2021	5,381.00	.00	5,381.00	12/31/2021
Total 2093:						5,381.00	.00	5,381.00	
2100	WAUKESHA COUNTY TE	S0760213	FIRE CERTIFICATION TE	1	12/21/2021	80.00	.00	80.00	12/31/2021
Total 2100:						80.00	.00	80.00	
2121	LAKESIDE INTERNATION	8236004P	SHOP SUPPLIES	1	12/09/2021	21.37	.00	21.37	12/31/2021
		8236004P	SHOP SUPPLIES	2	12/09/2021	21.37	.00	21.37	12/31/2021
		8236004P	SHOP SUPPLIES	3	12/09/2021	21.37	.00	21.37	12/31/2021
		8236004P	SHOP SUPPLIES	4	12/09/2021	78.33	.00	78.33	12/31/2021
		8237327P	DEF	1	12/29/2021	29.54	.00	29.54	12/31/2021
		8237327P	DEF	2	12/29/2021	8.06	.00	8.06	12/31/2021
		8237327P	DEF	3	12/29/2021	8.05	.00	8.05	12/31/2021
		8237327P	DEF	4	12/29/2021	8.05	.00	8.05	12/31/2021
		8237328P	DIESEL EXHAUST FLUID	1	12/29/2021	53.70	.00	53.70	12/31/2021
		8237329P	TRUCK REPAIR	1	12/29/2021	13.56	.00	13.56	12/31/2021
		8237329P	TRUCK REPAIR	2	12/29/2021	49.71	.00	49.71	12/31/2021
		8237329P	TRUCK REPAIR	3	12/29/2021	13.56	.00	13.56	12/31/2021
		8237329P	TRUCK REPAIR	4	12/29/2021	13.55	.00	13.55	12/31/2021
Total 2121:						340.22	.00	340.22	
2139	HANSEN, BONNIE	121021	SALT SAVER REIMBURS	1	12/10/2021	200.00	.00	200.00	12/31/2021
Total 2139:						200.00	.00	200.00	
2173	BAER INSURANCE SERVI	5493	CRIME INSURANCE	1	12/01/2021	652.95	.00	652.95	01/07/2022
		5493	CRIME INSURANCE	2	12/01/2021	36.28	.00	36.28	01/07/2022
		5493	CRIME INSURANCE	3	12/01/2021	36.28	.00	36.28	01/07/2022
		5493	CRIME INSURANCE	4	12/01/2021	217.65	.00	217.65	01/07/2022
		5493	CRIME INSURANCE	5	12/01/2021	36.28	.00	36.28	01/07/2022
		5493	CRIME INSURANCE	6	12/01/2021	36.28	.00	36.28	01/07/2022
		5493	CRIME INSURANCE	7	12/01/2021	217.65	.00	217.65	01/07/2022
		5493	CRIME INSURANCE	8	12/01/2021	217.63	.00	217.63	01/07/2022
		5647	GEN & AUTO INSURANC	1	12/14/2021	35,629.65	.00	35,629.65	01/07/2022
		5647	GEN & AUTO INSURANC	2	12/14/2021	1,979.43	.00	1,979.43	01/07/2022
		5647	GEN & AUTO INSURANC	3	12/14/2021	1,979.43	.00	1,979.43	01/07/2022
		5647	GEN & AUTO INSURANC	4	12/14/2021	1,979.43	.00	1,979.43	01/07/2022
		5647	GEN & AUTO INSURANC	5	12/14/2021	1,979.43	.00	1,979.43	01/07/2022
		5647	GEN & AUTO INSURANC	6	12/14/2021	11,876.55	.00	11,876.55	01/07/2022
		5647	GEN & AUTO INSURANC	7	12/14/2021	11,876.53	.00	11,876.53	01/07/2022
		5647	GEN & AUTO INSURANC	8	12/14/2021	11,876.55	.00	11,876.55	01/07/2022
Total 2173:						80,628.00	.00	80,628.00	

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
2237	MADISON COLLEGE	011022	JANUARY TAX SETTLEM	1	01/07/2022	411,408.58	.00	411,408.58	01/07/2022
Total 2237:						411,408.58	.00	411,408.58	
2290	MPIC	010422	POLICY RENEWAL	1	01/04/2022	12,038.85	.00	12,038.85	01/07/2022
		010422	POLICY RENEWAL	2	01/04/2022	668.83	.00	668.83	01/07/2022
		010422	POLICY RENEWAL	3	01/04/2022	668.83	.00	668.83	01/07/2022
		010422	POLICY RENEWAL	4	01/04/2022	668.82	.00	668.82	01/07/2022
		010422	POLICY RENEWAL	5	01/04/2022	4,012.95	.00	4,012.95	01/07/2022
		010422	POLICY RENEWAL	6	01/04/2022	4,012.95	.00	4,012.95	01/07/2022
		010422	POLICY RENEWAL	7	01/04/2022	4,012.95	.00	4,012.95	01/07/2022
		010422	POLICY RENEWAL	8	01/04/2022	668.82	.00	668.82	01/07/2022
Total 2290:						26,753.00	.00	26,753.00	
9151	PAGE PRODUCTION	21-22	SENIOR NEWS	1	12/29/2021	1,074.00	.00	1,074.00	01/07/2022
Total 9151:						1,074.00	.00	1,074.00	
9152	TOWN OF BLOOMING GR	01012022	ANNEXATION PAYMENT	1	01/01/2022	32,996.64	.00	32,996.64	01/07/2022
Total 9152:						32,996.64	.00	32,996.64	
13081	MILLAR, MARK	011022	PROPERTY TAX OVERPA	1	01/10/2022	8.56	.00	8.56	01/07/2022
Total 13081:						8.56	.00	8.56	
14077	NIELSEN, ANDREW & TR	011022	PROP TAX OVERPMT	1	01/10/2022	64.10	.00	64.10	01/07/2022
Total 14077:						64.10	.00	64.10	
14080	MALY ERIC/KELLY	011022	PROP TAX OVERPMT	1	01/10/2022	4,337.10	.00	4,337.10	01/07/2022
Total 14080:						4,337.10	.00	4,337.10	
14155	YOUNG THOMAS / JOHA	011022	PROP TAX OVERPMT	1	01/10/2022	226.29	.00	226.29	01/07/2022
Total 14155:						226.29	.00	226.29	
14192	HALVERSON, RYAN / AM	011022	PROP TAX OVERPMT	1	01/10/2022	26.23	.00	26.23	01/07/2022
Total 14192:						26.23	.00	26.23	
16023	TEDDER, ROBERT & RAC	011022	PROP TAX OVERPMT	1	01/10/2022	26.62	.00	26.62	01/07/2022
Total 16023:						26.62	.00	26.62	
16044	WILLEMS, JOSEPH & KA	011022	PROP TAX OVERPMT	1	01/10/2022	31.17	.00	31.17	01/07/2022
Total 16044:						31.17	.00	31.17	
16051	KUEBLI, SCOTT & KELLY	011022	PROP TAX OVERPMT	1	01/10/2022	196.96	.00	196.96	01/07/2022
Total 16051:						196.96	.00	196.96	
16057	TURNER, DANIEL & AMY	011022	PROP TAX OVERPMT	1	01/10/2022	44.10	.00	44.10	01/07/2022

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 16057:						44.10	.00	44.10	
16087	ALBERS, JASON & JESSI	011022	PROP TAX OVERPMT	1	01/10/2022	269.27	.00	269.27	01/07/2022
Total 16087:						269.27	.00	269.27	
16104	STETENFELD, ERNEST &	011022	PROP TAX OVERPMT	1	01/10/2022	285.20	.00	285.20	01/07/2022
Total 16104:						285.20	.00	285.20	
16107	FERNAN, PATRICK & LIS	011022	PROP TAX OVERPMT	1	01/10/2022	233.14	.00	233.14	01/07/2022
Total 16107:						233.14	.00	233.14	
16113	ROSSMAN, DAVID & LISA	011022	PROP TAX OVERPMT	1	01/10/2022	21.39	.00	21.39	01/07/2022
Total 16113:						21.39	.00	21.39	
16154	MAHONEY, PATRICK & K	011022	PROP TAX OVERPMT	1	01/10/2022	213.78	.00	213.78	01/07/2022
Total 16154:						213.78	.00	213.78	
16167	SEELIGER, JEFFREY & C	011022	PROP TAX OVERPMT	1	01/10/2022	239.58	.00	239.58	01/07/2022
Total 16167:						239.58	.00	239.58	
16214	GEORGE, BRIAN & JENNI	011022	PROP TAX OVERPMT	1	01/10/2022	239.22	.00	239.22	01/07/2022
Total 16214:						239.22	.00	239.22	
16232	HESSLING, JAMES	JH111821	2022 SWAPS MEMBERSH	1	11/18/2021	20.00	.00	20.00	12/31/2021
Total 16232:						20.00	.00	20.00	
16247	CITY TREASURER	00071006-12	STORMWATER FEES	1	12/07/2021	24.61	.00	24.61	12/22/2021
Total 16247:						24.61	.00	24.61	
16257	CORPORATE BUSINESS	311707	PW COLOR COPY OVER	1	01/05/2022	23.74	.00	23.74	01/07/2022
		311707	PW COLOR COPY OVER	2	01/05/2022	23.74	.00	23.74	01/07/2022
		311707	PW COLOR COPY OVER	3	01/05/2022	23.74	.00	23.74	01/07/2022
		311707	PW COLOR COPY OVER	4	01/05/2022	23.73	.00	23.73	01/07/2022
		311712	COPIER LEASE	1	01/05/2022	26.57	.00	26.57	01/07/2022
		311713	COPIER LEASE	1	01/05/2022	79.57	.00	79.57	01/07/2022
Total 16257:						201.09	.00	201.09	
16267	WARREN, BRAD	BW120921	UNIFORM ALLOWANCE	1	12/09/2021	350.00	.00	350.00	12/31/2021
Total 16267:						350.00	.00	350.00	
16296	DANE CO DEPT OF HUM	NOV2021	MEALSITE DONATION - C	1	11/30/2021	527.00	.00	527.00	12/31/2021
		NOV2021	MEALSITE DONATION - M	2	11/30/2021	4,174.00	.00	4,174.00	12/31/2021
		OCT2021	MEALSITE DONATION - C	1	10/31/2021	451.00	.00	451.00	12/17/2021
		OCT2021	MEALSITE DONATION - M	2	10/31/2021	2,321.00	.00	2,321.00	12/17/2021

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 16296:						7,473.00	.00	7,473.00	
16322	STRYKER SALES CORP	3616922M	LUCAS SUCTION CUPS	1	12/17/2021	444.46	.00	444.46	12/31/2021
		3623724M	STRYKER REPLCC KIT	1	12/23/2021	351.95	.00	351.95	01/07/2022
Total 16322:						796.41	.00	796.41	
16337	CARL F STATZ & SONS IN	25379	MOWER PARTS	1	12/10/2021	23.70	.00	23.70	12/31/2021
		25379	MOWER PARTS	2	12/10/2021	23.70	.00	23.70	12/31/2021
		25379	MOWER PARTS	3	12/10/2021	23.70	.00	23.70	12/31/2021
		25379	MOWER PARTS	4	12/10/2021	86.90	.00	86.90	12/31/2021
Total 16337:						158.00	.00	158.00	
16346	WOLF PAVING & EXCAVA	70383	PATCH MIX	1	12/14/2021	1,370.53	.00	1,370.53	12/31/2021
Total 16346:						1,370.53	.00	1,370.53	
16398	POSPYHALLA, DAVID	DP120921	UNIFORM ALLOWANCE	1	12/09/2021	332.33	.00	332.33	12/31/2021
Total 16398:						332.33	.00	332.33	
16489	ZIETSMA, JOEL	JZ120221	TRAINING - LUNCH	1	12/02/2021	12.55	.00	12.55	01/07/2022
Total 16489:						12.55	.00	12.55	
16503	NOTARY BOND RENEWA	010622-TO	NOTARY BOND APP	1	01/06/2022	30.00	.00	30.00	01/07/2022
Total 16503:						30.00	.00	30.00	
16504	WI DEPT OF FINANCIAL I	010622-TO	NOTARY APP	1	01/06/2022	20.00	.00	20.00	01/07/2022
Total 16504:						20.00	.00	20.00	
16530	JERRY'S TRANSMISSION	0038099	2015 AMBNULANCE MAIN	1	12/29/2021	99.15	.00	99.15	01/07/2022
Total 16530:						99.15	.00	99.15	
16571	LUSTRE-CAL CORPORAT	151418-FREI	FREIGHT CHARGES	1	11/18/2021	9.00	.00	9.00	12/22/2021
Total 16571:						9.00	.00	9.00	
16640	TOP PACK DEFENSE LLC	7255	CLOTHING ALLOAWANC	1	12/06/2021	123.00	.00	123.00	12/31/2021
		7296	UNIFORM ALLOWANCE-P	1	12/08/2021	179.98	.00	179.98	12/31/2021
		7312	CLOTHING ALLOWANCE	1	12/04/2021	24.00	.00	24.00	12/31/2021
		7313	CLOTHING ALLOWANCE	1	12/03/2021	101.90	.00	101.90	12/31/2021
		7328	CLOTHING ALLOWANCE	1	12/01/2021	13.90	.00	13.90	12/31/2021
Total 16640:						442.78	.00	442.78	
16655	WI DEPT OF TRANSPORT	395-0000247	EXCHANGE ST PRELIMIN	1	01/04/2022	348.88	.00	348.88	01/07/2022
Total 16655:						348.88	.00	348.88	
16680	CARDMEMBER SERVICE	MSB122021	SCHUENKE	1	12/20/2021	14.99	.00	14.99	12/31/2021
		MSB122021	ENGLER	2	12/20/2021	487.30	.00	487.30	12/31/2021

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		MSB122021	DENNIS	3	12/20/2021	2,213.35	.00	2,213.35	12/31/2021
		MSB122021	LAWRENCE	4	12/20/2021	393.32	.00	393.32	12/31/2021
		MSB122021	HEASTY	5	12/20/2021	25.00	.00	25.00	12/31/2021
		MSB122021	IGL	6	12/20/2021	2,287.45	.00	2,287.45	12/31/2021
		MSB122021	LARSON	7	12/20/2021	3,401.82	.00	3,401.82	12/31/2021
		MSB122021	MILLER	8	12/20/2021	455.19	.00	455.19	12/31/2021
		MSB122021	BREMER	9	12/20/2021	2,365.55	.00	2,365.55	12/31/2021
		MSB122021	IRWIN	10	12/20/2021	27.96	.00	27.96	12/31/2021
		MSB122021	SEYMOUR	11	12/20/2021	588.84	.00	588.84	12/31/2021
		MSB122021	MAURER	12	12/20/2021	109.85	.00	109.85	12/31/2021
		MSB122021	SUETTINGER	13	12/20/2021	398.46	.00	398.46	12/31/2021
		MSB122021	REIMER	14	12/20/2021	62.66	.00	62.66	12/31/2021
		MSB122021	MOTL	15	12/20/2021	151.37	.00	151.37	12/31/2021
		MSB122021	JOB	16	12/20/2021	100.77	.00	100.77	12/31/2021
		MSB122021	ANDERSEN	17	12/20/2021	1,242.70	.00	1,242.70	12/31/2021
		MSB122021	HESSLING	18	12/20/2021	1,916.99	.00	1,916.99	12/31/2021
		MSB122021	JACOBSEN	19	12/20/2021	610.02	.00	610.02	12/31/2021
		MSB122021	COX	20	12/20/2021	241.75	.00	241.75	12/31/2021
		MSB122021	CHAPIN	21	12/20/2021	333.33	.00	333.33	12/31/2021
		MSB122021	WALLACE	22	12/20/2021	91.00	.00	91.00	12/31/2021
Total 16680:						17,519.67	.00	17,519.67	
16712	LIFE-ASSIST, INC	1156938	COMMAND VESTS	1	12/07/2021	1,586.00	.00	1,586.00	12/31/2021
		1157897	EMS MEDICAL SUPPLIES	1	12/09/2021	6.12	.00	6.12	12/31/2021
		1159199	EMS MEDICAL SUPPLIES	1	12/14/2021	250.00	.00	250.00	12/31/2021
		1159970	EMS MEDICAL SUPPLIES	1	12/16/2021	297.90	.00	297.90	12/31/2021
		1161462	EMS MEDICAL SUPPLIES	1	12/21/2021	250.00	.00	250.00	12/31/2021
Total 16712:						2,390.02	.00	2,390.02	
16751	BURGER, BRIAN & ANN	011022	PROPERTY TAX OVERPA	1	01/10/2022	64.16	.00	64.16	01/07/2022
Total 16751:						64.16	.00	64.16	
16752	NOWAK, PETER & LINDA	011022	PROPERTY TAX OVERPA	1	01/10/2022	210.20	.00	210.20	01/07/2022
Total 16752:						210.20	.00	210.20	
16764	WEAVER, MATTHEW & A	011022	PROPERTY TAX OVERPA	1	01/10/2022	243.38	.00	243.38	01/07/2022
Total 16764:						243.38	.00	243.38	
16765	DORNER, GREGORY L	011022	PROPERTY TAX OVERPA	1	01/10/2022	19.27	.00	19.27	01/07/2022
Total 16765:						19.27	.00	19.27	
16772	DOLL, PHILLIP & EMERAL	011022	PROPERTY TAX OVERPA	1	01/10/2022	17.49	.00	17.49	01/07/2022
Total 16772:						17.49	.00	17.49	
16776	CIVICPLUS	219811	ANNUAL CIVICCLERK FE	1	01/04/2022	4,096.64	.00	4,096.64	01/07/2022
		219811	ANNUAL CIVICCLERK FE	2	01/04/2022	178.11	.00	178.11	01/07/2022
		219811	ANNUAL CIVICCLERK FE	3	01/04/2022	178.11	.00	178.11	01/07/2022
		219811	ANNUAL CIVICCLERK FE	4	01/04/2022	178.11	.00	178.11	01/07/2022
		219811	ANNUAL CIVICCLERK FE	5	01/04/2022	267.17	.00	267.17	01/07/2022
		219811	ANNUAL CIVICCLERK FE	6	01/04/2022	1,335.86	.00	1,335.86	01/07/2022

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		219811	ANNUAL CIVICCLERK FE	7	01/04/2022	1,335.86	.00	1,335.86	01/07/2022
		219811	ANNUAL CIVICCLERK FE	8	01/04/2022	1,335.87	.00	1,335.87	01/07/2022
		219831	WEBSITE OPTIMIZATION	1	01/04/2022	5,520.00	.00	5,520.00	01/07/2022
		219831	WEBSITE OPTIMIZATION	2	01/04/2022	240.00	.00	240.00	01/07/2022
		219831	WEBSITE OPTIMIZATION	3	01/04/2022	240.00	.00	240.00	01/07/2022
		219831	WEBSITE OPTIMIZATION	4	01/04/2022	240.00	.00	240.00	01/07/2022
		219831	WEBSITE OPTIMIZATION	5	01/04/2022	360.00	.00	360.00	01/07/2022
		219831	WEBSITE OPTIMIZATION	6	01/04/2022	1,800.00	.00	1,800.00	01/07/2022
		219831	WEBSITE OPTIMIZATION	7	01/04/2022	1,800.00	.00	1,800.00	01/07/2022
		219831	WEBSITE OPTIMIZATION	8	01/04/2022	1,800.00	.00	1,800.00	01/07/2022
		219845	CIVICPLUS FINANCE GAT	1	01/04/2022	724.50	.00	724.50	01/07/2022
		219845	CIVICPLUS FINANCE GAT	2	01/04/2022	31.50	.00	31.50	01/07/2022
		219845	CIVICPLUS FINANCE GAT	3	01/04/2022	31.50	.00	31.50	01/07/2022
		219845	CIVICPLUS FINANCE GAT	4	01/04/2022	31.50	.00	31.50	01/07/2022
		219845	CIVICPLUS FINANCE GAT	5	01/04/2022	47.25	.00	47.25	01/07/2022
		219845	CIVICPLUS FINANCE GAT	6	01/04/2022	236.25	.00	236.25	01/07/2022
		219845	CIVICPLUS FINANCE GAT	7	01/04/2022	236.25	.00	236.25	01/07/2022
		219845	CIVICPLUS FINANCE GAT	8	01/04/2022	236.25	.00	236.25	01/07/2022
Total 16776:						22,480.73	.00	22,480.73	
16782	MADISON EMERGENCY	INV1144	MEDICAL DIRECTION JA	1	01/03/2022	700.00	.00	700.00	01/07/2022
Total 16782:						700.00	.00	700.00	
16785	WISCONSIN LIBRARY AS	12933	MEMBERSHIP RENEWAL	1	10/13/2021	140.00	.00	140.00	01/07/2022
Total 16785:						140.00	.00	140.00	
16790	HOLDEN, ALEXANDER	011022	PROPERTY TAX OVERPA	1	01/10/2022	27.45	.00	27.45	01/07/2022
Total 16790:						27.45	.00	27.45	
16807	DMG HOLDINGS LLC	011022	PROPERTY TAX OVERPA	1	01/10/2022	76.25	.00	76.25	01/07/2022
Total 16807:						76.25	.00	76.25	
16890	PIRTEK MADISON	MA-T000048	VEHICLE MAINTENANCE	1	12/22/2021	8.07	.00	8.07	12/31/2021
		MA-T000048	VEHICLE MAINTENANCE	2	12/22/2021	29.57	.00	29.57	12/31/2021
		MA-T000048	VEHICLE MAINTENANCE	3	12/22/2021	8.07	.00	8.07	12/31/2021
		MA-T000048	VEHICLE MAINTENANCE	4	12/22/2021	8.07	.00	8.07	12/31/2021
Total 16890:						53.78	.00	53.78	
16911	SKAALEN VILLAGE	121021	SALT SAVER PROGRAM	1	12/10/2021	200.00	.00	200.00	12/31/2021
		121021	SALT SAVER PROGRAM	2	12/10/2021	200.00	.00	200.00	12/31/2021
Total 16911:						400.00	.00	400.00	
16937	ESO SOLUTIONS INC.	ESO-64696	ESO	1	11/15/2021	4,094.85	.00	4,094.85	01/07/2022
Total 16937:						4,094.85	.00	4,094.85	
16942	MAPPING SPECIALISTS	31250	MAP	1	12/21/2021	1,834.40	.00	1,834.40	12/31/2021
Total 16942:						1,834.40	.00	1,834.40	

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
16980	BOLDTRONICS, INC.	20210212	PW BUILDING MAINTENA	1	12/23/2021	42.90	.00	42.90	12/31/2021
		20210212	PW BUILDING MAINTENA	2	12/23/2021	42.91	.00	42.91	12/31/2021
		20210212	PW BUILDING MAINTENA	3	12/23/2021	42.91	.00	42.91	12/31/2021
		20210212	PW BUILDING MAINTENA	4	12/23/2021	157.33	.00	157.33	12/31/2021
		20210213	CAMERA REPAIR	1	12/23/2021	85.00	.00	85.00	01/07/2022
Total 16980:						371.05	.00	371.05	
17007	ZOLADZ, KAREN & THEO	011022	PROPERTY TAX OVERPA	1	01/10/2022	243.96	.00	243.96	01/07/2022
Total 17007:						243.96	.00	243.96	
17012	JAKUBOWSKI, ANDREW	011022	PROPERTY TAX OVERPA	1	01/10/2022	46.66	.00	46.66	01/07/2022
Total 17012:						46.66	.00	46.66	
17014	BEXSON, JOE & AMY	011022	PROPERTY TAX OVERPA	1	01/10/2022	22.89	.00	22.89	01/07/2022
Total 17014:						22.89	.00	22.89	
17017	SMITH, ELLIOTT & MELIS	011022	PROPERTY TAX OVERPA	1	01/10/2022	47.53	.00	47.53	01/07/2022
Total 17017:						47.53	.00	47.53	
17022	KRENZ, CINDY	011022	PROPERTY TAX OVERPA	1	01/10/2022	425.02	.00	425.02	01/07/2022
Total 17022:						425.02	.00	425.02	
17040	JOHNSON, JEFFREI & TA	011022	PROPERTY TAX OVERPA	1	01/10/2022	159.37	.00	159.37	01/07/2022
Total 17040:						159.37	.00	159.37	
17042	CITIZENOBSERVER, LLC	10230-85422	TIP411 SUBSCRIPTION	1	11/30/2021	2,475.00	.00	2,475.00	01/07/2022
Total 17042:						2,475.00	.00	2,475.00	
17084	AMAZON CAPITAL SERVI	13FW-FH11-	DVDS & CDS	1	12/22/2021	.33-	.00	.33-	12/31/2021
		13WD-PP36-	PROGRAM SUPPLIES	1	12/26/2021	26.34	.00	26.34	12/31/2021
		17GT-G3MG-	REFUND	1	12/10/2021	19.99-	.00	19.99-	12/31/2021
		194C-Y13T-P	DVDS & CDS	1	12/28/2021	17.96	.00	17.96	12/31/2021
		19HV-LRNG-	DVDS & CDS	1	12/28/2021	34.95	.00	34.95	12/31/2021
		1C3P-MFYX-	PW OFFICE SUPPLIES	1	12/10/2021	35.73	.00	35.73	12/31/2021
		1C3P-MFYX-	PW OFFICE SUPPLIES	2	12/10/2021	9.74	.00	9.74	12/31/2021
		1C3P-MFYX-	PW OFFICE SUPPLIES	3	12/10/2021	9.74	.00	9.74	12/31/2021
		1C3P-MFYX-	PW OFFICE SUPPLIES	4	12/10/2021	9.74	.00	9.74	12/31/2021
		1C3P-MFYX-	PW OFFICE SUPPLIES	5	12/10/2021	14.78	.00	14.78	12/31/2021
		1C3P-MFYX-	PW OFFICE SUPPLIES	6	12/10/2021	4.03	.00	4.03	12/31/2021
		1C3P-MFYX-	PW OFFICE SUPPLIES	7	12/10/2021	4.03	.00	4.03	12/31/2021
		1C3P-MFYX-	PW OFFICE SUPPLIES	8	12/10/2021	4.03	.00	4.03	12/31/2021
		1C79-YV4P-	PW OFFICE SUPPLIES	1	12/30/2021	9.50	.00	9.50	01/07/2022
		1C79-YV4P-	PW OFFICE SUPPLIES	2	12/30/2021	9.50	.00	9.50	01/07/2022
		1C79-YV4P-	PW OFFICE SUPPLIES	3	12/30/2021	9.49	.00	9.49	01/07/2022
		1DWH-HPC1	PROGRAM SUPPLIES	1	12/21/2021	622.47	.00	622.47	12/31/2021
		1GHD-XFLR-	CELL PHONE CASE	1	12/21/2021	24.58	.00	24.58	12/31/2021
		1GQR-34F3-	KLEENEX	1	12/10/2021	26.87	.00	26.87	12/31/2021
		1H37-7CNJ-	PW OFFICE SUPPLIES	1	12/16/2021	19.75	.00	19.75	12/31/2021
		1JH1-VN41-	GIS SUPPLIES	1	12/16/2021	38.46	.00	38.46	12/31/2021

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		1JH1-VN41-	GIS SUPPLIES	2	12/16/2021	10.50	.00	10.50	12/31/2021
		1JH1-VN41-	GIS SUPPLIES	3	12/16/2021	10.50	.00	10.50	12/31/2021
		1JH1-VN41-	GIS SUPPLIES	4	12/16/2021	10.50	.00	10.50	12/31/2021
		1JH1-VN41-	PW OFFICE SUPPLIES	1	12/17/2021	26.89	.00	26.89	12/31/2021
		1JH1-VN41-	PW OFFICE SUPPLIES	2	12/17/2021	26.89	.00	26.89	12/31/2021
		1JH1-VN41-	PW OFFICE SUPPLIES	3	12/17/2021	26.88	.00	26.88	12/31/2021
		1JJM-46WP-	PW OFFICE SUPPLIES	1	12/19/2021	9.32	.00	9.32	12/31/2021
		1JJM-46WP-	PW OFFICE SUPPLIES	2	12/19/2021	9.32	.00	9.32	12/31/2021
		1JJM-46WP-	PW OFFICE SUPPLIES	3	12/19/2021	9.33	.00	9.33	12/31/2021
		1K9X-MDXP-	PW OFFICE SUPPLIES	1	12/10/2021	12.17	.00	12.17	12/31/2021
		1K9X-MDXP-	PW OFFICE SUPPLIES	2	12/10/2021	3.32	.00	3.32	12/31/2021
		1K9X-MDXP-	PW OFFICE SUPPLIES	3	12/10/2021	3.32	.00	3.32	12/31/2021
		1K9X-MDXP-	PW OFFICE SUPPLIES	4	12/10/2021	3.32	.00	3.32	12/31/2021
		1L4G-67YN-	DVDS & CDS	1	12/14/2021	20.58	.00	20.58	12/31/2021
		1NT9-YKTT-	OFFICE SUPPLIES CD	1	12/22/2021	500.22	.00	500.22	01/07/2022
		1TWQ-FFDH	DVDS & CDS	1	12/11/2021	17.96	.00	17.96	12/31/2021
		1X1Y-NF9X-	LIBRARY OFFICE SUPPLI	1	12/19/2021	38.21	.00	38.21	12/31/2021
		1YJ4-NLLP-	FACEMASKS	1	12/29/2021	25.78	.00	25.78	12/31/2021
		1YVL-LPHP-	DVDS & CDS	1	12/09/2021	6.96	.00	6.96	12/31/2021
		1YWT-TCVM	DVDS & CDS	1	12/22/2021	47.92	.00	47.92	12/31/2021
Total 17084:						1,731.26	.00	1,731.26	
17092	GENERAL ENGINEERING	34	BUILDING INSPECTION S	1	12/09/2021	7,229.88	.00	7,229.88	12/31/2021
Total 17092:						7,229.88	.00	7,229.88	
17096	PETERSON, SYDNEY	SP120221	TRAINING LUNCH	1	12/02/2021	9.33	.00	9.33	01/07/2022
Total 17096:						9.33	.00	9.33	
17140	US BANK VOYAGER FLE	8694160992	PD FUEL	1	01/01/2022	1,778.08	.00	1,778.08	01/07/2022
		8694160992	FIRE/EMS FUEL	2	01/01/2022	1,815.26	.00	1,815.26	01/07/2022
		8694160992	PARKS FUEL	3	01/01/2022	158.53	.00	158.53	01/07/2022
		8694160992	PW FUEL	4	01/01/2022	1,656.57	.00	1,656.57	01/07/2022
		8694160992	PW FUEL	5	01/01/2022	150.60	.00	150.60	01/07/2022
		8694160992	PW FUEL	6	01/01/2022	301.20	.00	301.20	01/07/2022
		8694160992	PW FUEL	7	01/01/2022	301.20	.00	301.20	01/07/2022
		8694160992	PW FUEL	8	01/01/2022	150.60	.00	150.60	01/07/2022
		8694160992	PW FUEL	9	01/01/2022	451.79	.00	451.79	01/07/2022
Total 17140:						6,763.83	.00	6,763.83	
17141	BADGERLAND DISPOSAL	0002037610	PORTABLE RESTROOM	1	11/18/2021	801.71	.00	801.71	12/31/2021
Total 17141:						801.71	.00	801.71	
17184	TELEFLEX LLC	9504803065	EMS - SUPPLIES	1	12/07/2021	59.50	.00	59.50	12/31/2021
Total 17184:						59.50	.00	59.50	
17187	B&H PHOTO	197269157	COMPUTER REPLACEME	1	12/21/2021	2,508.58	.00	2,508.58	12/31/2021
		197623833	AUDIO CONNECTOR FO	1	12/30/2021	3.53	.00	3.53	01/07/2022
		197658849	DSLR ACCESSORIES	1	12/31/2021	849.29	.00	849.29	01/07/2022
		197658849	PRODUCTION SUPPLIES	2	12/31/2021	88.70	.00	88.70	01/07/2022
		197690546	C-STAND ACCESSORIES	1	01/02/2022	184.78	.00	184.78	01/07/2022
		197704245	COMPUTER REPLACEME	1	01/02/2022	1,568.72	.00	1,568.72	01/07/2022

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 17187:						5,203.60	.00	5,203.60	
17188	SSM HEALTH MEDICAL G	12202021	SSM HEALTH MEDICAL A	1	12/20/2021	27.00	.00	27.00	12/31/2021
Total 17188:						27.00	.00	27.00	
17197	FRIENDS OF THE MCFAR	123121	REIMBURSEMENT FOR F	1	12/31/2021	95.00	.00	95.00	01/07/2022
Total 17197:						95.00	.00	95.00	
17205	THE MCFARLAND THISTL	MNA-192100	1 YR SUBSCRIPTION TO	1	01/04/2022	68.95	.00	68.95	01/07/2022
Total 17205:						68.95	.00	68.95	
17226	LARSON, SAYER	SL121721	UNIFORM ALLOWANCE	1	12/17/2021	56.73	.00	56.73	12/31/2021
Total 17226:						56.73	.00	56.73	
17228	HEALTHYMINDS, LLC	HM000524	EAP PROGRAM	1	12/15/2021	2,449.20	.00	2,449.20	01/07/2022
Total 17228:						2,449.20	.00	2,449.20	
17235	TOWN OF COTTAGE GR	010122	ANNEXATION PAYMENT	1	01/01/2022	3,504.84	.00	3,504.84	01/07/2022
Total 17235:						3,504.84	.00	3,504.84	
17241	COVERTTRACK GROUP I	47625	COVERTTRACK ANNUAL	1	01/03/2022	600.00	.00	600.00	01/07/2022
Total 17241:						600.00	.00	600.00	
17252	OTTEM LVING TR	011022	PROPERTY TAX OVERPA	1	01/10/2022	295.43	.00	295.43	01/07/2022
Total 17252:						295.43	.00	295.43	
17254	ST CLAIR, CHRIS & MEG	011022	PROPERTY TAX OVERPA	1	01/10/2022	81.60	.00	81.60	01/07/2022
Total 17254:						81.60	.00	81.60	
17255	MALLEGNI, MICHAEL & S	011022	PROPERTY TAX OVERPA	1	01/10/2022	212.16	.00	212.16	01/07/2022
Total 17255:						212.16	.00	212.16	
17258	PENNEKAMP, AMANDA &	011022	PROPERTY TAX OVERPA	1	01/10/2022	251.33	.00	251.33	01/07/2022
Total 17258:						251.33	.00	251.33	
17263	BLAKESLEE, CHRISTOPH	011022	PROPERTY TAX OVERPA	1	01/10/2022	247.95	.00	247.95	01/07/2022
Total 17263:						247.95	.00	247.95	
17270	RING, TODD	011022	PROPERTY TAX OVERPA	1	01/10/2022	62.88	.00	62.88	01/07/2022
Total 17270:						62.88	.00	62.88	
17275	DAVIS, JAMES & VICTORI	011022	PROPERTY TAX OVERPA	1	01/10/2022	263.53	.00	263.53	01/07/2022

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 17275:						263.53	.00	263.53	
17290	MCKAY, JAMES & JANET	011022	PROPERTY TAX OVERPA	1	01/10/2022	29.49	.00	29.49	01/07/2022
Total 17290:						29.49	.00	29.49	
17302	FORECAST5 ANALYTICS	INV16566	FINANCIAL SOFTWARE	1	12/21/2021	2,893.86	.00	2,893.86	01/07/2022
		INV16566	FINANCIAL SOFTWARE	2	12/21/2021	125.82	.00	125.82	01/07/2022
		INV16566	FINANCIAL SOFTWARE	3	12/21/2021	125.82	.00	125.82	01/07/2022
		INV16566	FINANCIAL SOFTWARE	4	12/21/2021	125.82	.00	125.82	01/07/2022
		INV16566	FINANCIAL SOFTWARE	5	12/21/2021	943.65	.00	943.65	01/07/2022
		INV16566	FINANCIAL SOFTWARE	6	12/21/2021	943.65	.00	943.65	01/07/2022
		INV16566	FINANCIAL SOFTWARE	7	12/21/2021	943.65	.00	943.65	01/07/2022
		INV16566	FINANCIAL SOFTWARE	8	12/21/2021	188.73	.00	188.73	01/07/2022
Total 17302:						6,291.00	.00	6,291.00	
17318	TDS	122221-PW	PW INTERNET/TV	1	12/22/2021	115.44	.00	115.44	12/31/2021
		122221-PW	PW INTERNET/TV	2	12/22/2021	31.48	.00	31.48	12/31/2021
		122221-PW	PW INTERNET/TV	3	12/22/2021	31.48	.00	31.48	12/31/2021
		122221-PW	PW INTERNET/TV	4	12/22/2021	31.48	.00	31.48	12/31/2021
		122221-VOM	COMMDEV INTERNET/PH	1	12/22/2021	45.07	.00	45.07	12/31/2021
		122221-VOM	LIBRARY INTERNET/PHO	2	12/22/2021	45.07	.00	45.07	12/31/2021
		122221-VOM	OUTREACH INTERNET/P	3	12/22/2021	45.07	.00	45.07	12/31/2021
		122221-VOM	PD TV/INTERNET/PHONE	4	12/22/2021	127.79	.00	127.79	12/31/2021
		122221-VOM	PW INTERNET/PHONE	5	12/22/2021	45.07	.00	45.07	12/31/2021
		122221-VOM	SEWER INTERNET/PHON	6	12/22/2021	106.62	.00	106.62	12/31/2021
		122221-VOM	STORMWATER INTERNE	7	12/22/2021	61.85	.00	61.85	12/31/2021
		122221-VOM	WATER INTERNET/PHON	8	12/22/2021	106.62	.00	106.62	12/31/2021
		122221-VOM	COMMTECH TV/INTERNE	9	12/22/2021	64.19	.00	64.19	12/31/2021
		122221-VOM	FIRE/EMS TV/INTERNET/	10	12/22/2021	283.95	.00	283.95	12/31/2021
		122221-VOM	ADMIN INTERNET/PHON	11	12/22/2021	45.06	.00	45.06	12/31/2021
Total 17318:						1,186.24	.00	1,186.24	
17320	PARKITECTURE & PLANN	20.010-5	PICKLEBALL PLAN/DESI	1	01/02/2022	5,235.75	.00	5,235.75	01/07/2022
		21.041-1	PARK ASSESSMENT AND	1	01/02/2022	1,960.00	.00	1,960.00	01/07/2022
		21.045-1	COMMUNITY PARK PHAS	1	01/02/2022	2,659.60	.00	2,659.60	01/07/2022
Total 17320:						9,855.35	.00	9,855.35	
17362	ELEVITY	14VMIP01	SERVER & BACKUP	1	12/29/2021	517.70	.00	517.70	12/31/2021
		IN13567363	COMM DEV	1	12/13/2021	82.21	.00	82.21	01/07/2022
		IN13567363	FIRE/EMS	2	12/13/2021	360.38	.00	360.38	01/07/2022
		IN13567363	POLICE	3	12/13/2021	845.47	.00	845.47	01/07/2022
		IN13567363	GEN ADMIN	4	12/13/2021	328.87	.00	328.87	01/07/2022
		IN13567363	COURT	5	12/13/2021	82.21	.00	82.21	01/07/2022
		IN13567363	SERVER & BACKUP	6	12/13/2021	180.58	.00	180.58	01/07/2022
		IN13567363	SERVER & BACKUP	7	12/13/2021	602.05	.00	602.05	01/07/2022
		IN13567363	OUTREACH	8	12/13/2021	109.71	.00	109.71	01/07/2022
		IN13567363	SERVER & BACKUP	9	12/13/2021	602.05	.00	602.05	01/07/2022
		IN13567363	SERVER & BACKUP	10	12/13/2021	1,625.22	.00	1,625.22	01/07/2022
		IN13567363	FAMILY FESTIVAL	11	12/13/2021	27.40	.00	27.40	01/07/2022
		IN13567363	EM MGT	12	12/13/2021	27.40	.00	27.40	01/07/2022
		IN13567363	STORMWATER	13	12/13/2021	44.68	.00	44.68	01/07/2022
		IN13567363	SEWER	14	12/13/2021	44.79	.00	44.79	01/07/2022

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		IN13567363	WATER	15	12/13/2021	44.79	.00	44.79	01/07/2022
		IN13567363	SERVER & BACKUP	16	12/13/2021	601.69	.00	601.69	01/07/2022
		IN13567363	PUBLIC WORKS	17	12/13/2021	112.10	.00	112.10	01/07/2022
		IN13569720	SERVER & BACKUP	1	12/15/2021	668.40	.00	668.40	12/31/2021
Total 17362:						6,907.70	.00	6,907.70	
17394	MID-WISCONSIN SECURI	79519	SECURITY AGREEMENT	1	09/01/2020	200.00	.00	200.00	12/31/2021
Total 17394:						200.00	.00	200.00	
17405	DVORAK PUMPING	15439	LIFT STATION AND STOR	1	12/14/2021	87.50	.00	87.50	12/31/2021
		15439	LIFT STATION AND STOR	2	12/14/2021	87.50	.00	87.50	12/31/2021
Total 17405:						175.00	.00	175.00	
17423	US VET GENERAL CONT	PAYAPP7-FI	2020 PARK FACILITY PRO	1	10/31/2021	20,687.95	.00	20,687.95	12/31/2021
		PAYAPP7-FI	2020 PARK FACILITY PRO	2	10/31/2021	20,687.94	.00	20,687.94	12/31/2021
Total 17423:						41,375.89	.00	41,375.89	
17426	IDEMIA	144065	MOBILE MAINTENANCE	1	12/28/2021	175.00	.00	175.00	01/07/2022
Total 17426:						175.00	.00	175.00	
17457	TODAY'S BUSINESS SOL	12378	WIRELESS PRINTING MA	1	09/16/2021	803.00	.00	803.00	01/07/2022
		12627	COPIER CABLE	1	12/13/2021	114.00	.00	114.00	12/31/2021
Total 17457:						917.00	.00	917.00	
17461	KIESLER POLICE SUPPL	IN179549	AMMUNITION	1	12/15/2021	1,604.10	.00	1,604.10	12/31/2021
Total 17461:						1,604.10	.00	1,604.10	
17482	SENSOURCE	50834	OCCUPANCY SENSORS	1	12/02/2021	420.00	.00	420.00	01/07/2022
Total 17482:						420.00	.00	420.00	
17484	FEARING'S AUDIO-VIDEO	66271	AV UPGRADE DEPOSIT	1	12/02/2021	2,428.44	.00	2,428.44	12/31/2021
Total 17484:						2,428.44	.00	2,428.44	
17485	A&A ENVIRONMENTAL S	1430	COMMUNITY PARK FACIL	1	12/17/2021	1,335.00	.00	1,335.00	12/31/2021
Total 17485:						1,335.00	.00	1,335.00	
17496	SCHNEIDER, GREGORY	011121	PROPERTY TAX OVERPA	1	01/11/2021	703.15	.00	703.15	Multiple
Total 17496:						703.15	.00	703.15	
17498	BRETTTHAUER, CLARK	011022	PROPERTY TAX OVERPA	1	01/10/2022	67.68	.00	67.68	01/07/2022
Total 17498:						67.68	.00	67.68	
17518	WITMER PUBLIC SAFETY	E2136833	STOP/SLOW SIGNS	1	12/11/2021	210.97	.00	210.97	12/31/2021
		E2137833	LADDER MOUNTS	1	12/19/2021	120.38	.00	120.38	12/31/2021

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 17518:						331.35	.00	331.35	
17528	HGA	224599	PUBLIC SAFETY CENTER	1	01/05/2022	1,450.00	.00	1,450.00	01/07/2022
Total 17528:						1,450.00	.00	1,450.00	
17550	REED, STEPHANIE	011022	PROPERTY TAX OVERPA	1	01/10/2022	101.63	.00	101.63	01/07/2022
Total 17550:						101.63	.00	101.63	
17569	MCFARLAND ACE HARD	003486/1	PW SHOP SUPPLIES	1	12/10/2021	.18	.00	.18	12/31/2021
		003486/1	PW SHOP SUPPLIES	2	12/10/2021	.18	.00	.18	12/31/2021
		003486/1	PW SHOP SUPPLIES	3	12/10/2021	.18	.00	.18	12/31/2021
		003486/1	PW SHOP SUPPLIES	4	12/10/2021	.66	.00	.66	12/31/2021
		003487/1	LIFT STATION 5 FACILITY	1	12/10/2021	80.99	.00	80.99	12/31/2021
		003523/1	LIFT STATION 5 FACILITY	1	12/14/2021	1.34	.00	1.34	12/31/2021
		003533/1	FORESTRY SUPPLIES	1	12/15/2021	13.47	.00	13.47	12/31/2021
		003547/1	BOLTS, NUTS, FASTENE	1	12/16/2021	2.40	.00	2.40	12/31/2021
		003548/1	PW SHOP SUPPLIES	1	12/17/2021	7.90	.00	7.90	12/31/2021
		003548/1	PW SHOP SUPPLIES	2	12/17/2021	2.16	.00	2.16	12/31/2021
		003548/1	PW SHOP SUPPLIES	3	12/17/2021	2.16	.00	2.16	12/31/2021
		003548/1	PW SHOP SUPPLIES	4	12/17/2021	2.16	.00	2.16	12/31/2021
		003551/1	PW SHOP SUPPLIES	1	12/17/2021	1.97	.00	1.97	12/31/2021
		003551/1	PW SHOP SUPPLIES	2	12/17/2021	.54	.00	.54	12/31/2021
		003551/1	PW SHOP SUPPLIES	3	12/17/2021	.54	.00	.54	12/31/2021
		003551/1	PW SHOP SUPPLIES	4	12/17/2021	.54	.00	.54	12/31/2021
		003566/1	ACE HARDWARE VELCR	1	12/20/2021	30.59	.00	30.59	12/31/2021
		003567/1	WELL #3 MAINTENANCE	1	12/20/2021	2.19	.00	2.19	12/31/2021
		003573/1	PW SHOP SUPPLIES	1	12/21/2021	.90	.00	.90	12/31/2021
		003573/1	PW SHOP SUPPLIES	2	12/21/2021	.90	.00	.90	12/31/2021
		003573/1	PW SHOP SUPPLIES	3	12/21/2021	.89	.00	.89	12/31/2021
		003573/1	PW SHOP SUPPLIES	4	12/21/2021	3.30	.00	3.30	12/31/2021
		003577/1	EQUIPMENT MAINTENAN	1	12/21/2021	13.11	.00	13.11	12/31/2021
		003623/1	PW SHOP SUPPLIES	1	12/28/2021	1.22	.00	1.22	12/31/2021
		003623/1	PW SHOP SUPPLIES	2	12/28/2021	.34	.00	.34	12/31/2021
		003623/1	PW SHOP SUPPLIES	3	12/28/2021	.34	.00	.34	12/31/2021
		003623/1	PW SHOP SUPPLIES	4	12/28/2021	.34	.00	.34	12/31/2021
		003627/1	PW SHOP SUPPLIES	1	12/28/2021	15.82	.00	15.82	12/31/2021
		003627/1	PW SHOP SUPPLIES	2	12/28/2021	4.32	.00	4.32	12/31/2021
		003627/1	PW SHOP SUPPLIES	3	12/28/2021	4.32	.00	4.32	12/31/2021
		003627/1	PW SHOP SUPPLIES	4	12/28/2021	4.32	.00	4.32	12/31/2021
		003650/1	PW SHOP SUPPLIES	1	12/30/2021	2.02	.00	2.02	12/31/2021
		003650/1	PW SHOP SUPPLIES	2	12/30/2021	2.01	.00	2.01	12/31/2021
		003650/1	PW SHOP SUPPLIES	3	12/30/2021	2.02	.00	2.02	12/31/2021
		003650/1	PW SHOP SUPPLIES	4	12/30/2021	7.40	.00	7.40	12/31/2021
		003654/1	VEHICLE MAINTENANCE	1	12/30/2021	7.18	.00	7.18	12/31/2021
		003687/1	BATTERIES	1	01/03/2022	23.38	.00	23.38	01/07/2022
Total 17569:						244.28	.00	244.28	
17578	ILLINGWORTH-KILGUST	960002516	HVAC REPAIR	1	12/10/2021	2,115.52	.00	2,115.52	12/31/2021
Total 17578:						2,115.52	.00	2,115.52	
17676	UNITED SYSTEMS & SOF	88128	100W ENCODERS FOR M	1	12/22/2021	7,050.51	.00	7,050.51	12/31/2021

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Total 17676:						7,050.51	.00	7,050.51	
17677	CHAPIN, AARON	AC120921	LUNCH AT TRAINING	1	12/09/2021	21.94	.00	21.94	12/31/2021
Total 17677:						21.94	.00	21.94	
17685	INGRAM LIBRARY SERVI	62763767	BOOKS	1	12/01/2021	300.27	.00	300.27	12/31/2021
		62764607	BOOKS	1	12/03/2021	319.53	.00	319.53	12/31/2021
		62764939	BOOKS	1	12/05/2021	914.58	.00	914.58	12/31/2021
		62765530	BOOKS	1	12/08/2021	465.78	.00	465.78	12/31/2021
		62765950	BOOKS	1	12/09/2021	587.27	.00	587.27	12/31/2021
		62766643	BOOKS	1	12/14/2021	710.39	.00	710.39	12/31/2021
		62767341	BOOKS	1	12/16/2021	305.28	.00	305.28	12/31/2021
		62767936	BOOKS	1	12/19/2021	344.26	.00	344.26	12/31/2021
		62768248	BOOKS	1	12/20/2021	356.09	.00	356.09	12/31/2021
		62769162	BOOKS	1	12/23/2021	340.88	.00	340.88	12/31/2021
		62769893	BOOKS	1	12/28/2021	381.72	.00	381.72	01/07/2022
		62770573	BOOKS	1	12/30/2021	375.19	.00	375.19	01/07/2022
		67392497	BOOKS	1	11/30/2021	718.80	.00	718.80	12/31/2021
		67397147	BOOKS	1	12/08/2021	411.27	.00	411.27	12/31/2021
		67405540	BOOKS	1	12/23/2021	441.96	.00	441.96	01/07/2022
Total 17685:						6,973.27	.00	6,973.27	
17690	S&L UNDERGROUND, IN	112221-PAYA	TERMINAL DRIVE BRIDG	1	11/22/2021	950.00	.00	950.00	12/31/2021
		112221-PAYA	MCDANIEL PARK BENCH	2	11/22/2021	304.00	.00	304.00	12/31/2021
		112221-PAYA	CATELL MOBILIZATION	3	11/22/2021	300.00	.00	300.00	12/31/2021
		112221-PAYA	CATELL MOBILIZATION	4	11/22/2021	1,200.00	.00	1,200.00	12/31/2021
		112221-PAYA	2021 CTH MN/BROADHE	5	11/22/2021	129,735.29	.00	129,735.29	12/31/2021
Total 17690:						132,489.29	.00	132,489.29	
17717	EPPLI, RANDY & SHERAL	011022	PROPERTY TAX OVERPA	1	01/10/2022	191.25	.00	191.25	01/07/2022
Total 17717:						191.25	.00	191.25	
17718	POINT OF BEGINNING, IN	30751	PUBLIC SAFETY CENTER	1	12/15/2021	500.00	.00	500.00	01/07/2022
Total 17718:						500.00	.00	500.00	
17727	HARRIED, DAVID	011022	PROPERTY TAX OVERPA	1	01/10/2022	3.67	.00	3.67	01/07/2022
Total 17727:						3.67	.00	3.67	
17734	BOYD, STEVEN	SB120721	IN-SERVICE MEAL	1	12/07/2021	11.00	.00	11.00	12/31/2021
Total 17734:						11.00	.00	11.00	
17747	POSTAL SOURCE, INC	56826	POSTAGE METER SUPPL	1	12/17/2021	67.85	.00	67.85	12/31/2021
		56847	POSTAGE METER SUPPL	1	12/22/2021	29.00	.00	29.00	12/31/2021
Total 17747:						96.85	.00	96.85	
17755	HYDE, ZACHARY & ANDR	122921	SALT SAVER REIMBURS	1	12/29/2021	200.00	.00	200.00	12/31/2021

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Total 17755:						200.00	.00	200.00	
17759	WESTBURY, BRYAN	BW120321	CDL TEST & LICENSE FE	1	12/03/2021	163.68	.00	163.68	12/31/2021
Total 17759:						163.68	.00	163.68	
17760	WILSON, CLAYTON	CW113021	CDL TEST & LICENSE FE	1	11/30/2021	194.88	.00	194.88	12/31/2021
Total 17760:						194.88	.00	194.88	
17779	DANE CO TREASURER	NOV21LWAT	LAKE WAUBESA CLEANU	1	11/24/2021	702.66	.00	702.66	12/31/2021
Total 17779:						702.66	.00	702.66	
17780	SUNSET LAW ENFORCE	0005893-IN	AMMO	1	12/03/2021	2,520.00	.00	2,520.00	12/31/2021
Total 17780:						2,520.00	.00	2,520.00	
17781	GOECKS, TOBY	120921	ITEM REFUND	1	12/09/2021	24.00	.00	24.00	12/31/2021
Total 17781:						24.00	.00	24.00	
17782	GFC LEASING - WI	I00700104	COPIER LEASE	1	12/09/2021	545.79	.00	545.79	12/31/2021
Total 17782:						545.79	.00	545.79	
17783	FOUR LAKES PAVING CO	12383	WATERMAIN PATCHING	1	11/23/2021	6,595.00	.00	6,595.00	12/31/2021
Total 17783:						6,595.00	.00	6,595.00	
17784	FINDAWAY WORLD LLC	350279pf	PLAYAWAY KITS	1	12/28/2021	849.90	.00	849.90	12/31/2021
Total 17784:						849.90	.00	849.90	
17785	MILJ INVESTMENTS	122121	REFUND ON OVERPAYM	1	12/21/2021	41.85	.00	41.85	12/31/2021
Total 17785:						41.85	.00	41.85	
17786	ALPHAGRAPHICS	137037	TABLE COVER FOR PW	1	12/28/2021	225.98	.00	225.98	12/31/2021
		137037	TABLE COVER FOR PW	2	12/28/2021	145.72	.00	145.72	12/31/2021
		137037	TABLE COVER FOR PW	3	12/28/2021	165.72	.00	165.72	12/31/2021
		137037	TABLE COVER FOR PW	4	12/28/2021	100.72	.00	100.72	12/31/2021
		137037	TABLE COVER FOR PW	5	12/28/2021	100.00	.00	100.00	12/31/2021
		137037	TABLE COVER FOR PW	6	12/28/2021	200.00	.00	200.00	12/31/2021
		137037	TABLE COVER FOR PW	7	12/28/2021	200.00	.00	200.00	12/31/2021
Total 17786:						1,138.14	.00	1,138.14	
17787	SAHR, SARA	122921	SALT SAVER REIMBURS	1	12/29/2021	200.00	.00	200.00	12/31/2021
Total 17787:						200.00	.00	200.00	
17788	FIRST CHOICE VEHICLE	53299	COMMAND BOX	1	12/16/2021	1,695.00	.00	1,695.00	01/07/2022
Total 17788:						1,695.00	.00	1,695.00	

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
17789	TRANSUNION RISK AND	6174432-202	DATA SEARCH SERVICE	1	01/01/2022	209.30	.00	209.30	01/07/2022
Total 17789:						209.30	.00	209.30	
17790	PETERSON, AARON & SY	011022	PROPERTY TAX OVERPA	1	01/10/2022	211.03	.00	211.03	01/07/2022
		011022-2	PROPERTY TAX OVERPA	1	01/10/2022	4,995.58	.00	4,995.58	01/07/2022
Total 17790:						5,206.61	.00	5,206.61	
17791	REPENSHEK, CHRISTOP	011022	PROPERTY TAX OVERPA	1	01/10/2022	334.01	.00	334.01	01/07/2022
Total 17791:						334.01	.00	334.01	
17792	HAMNER, SOFIA	011022	PROPERTY TAX OVERPA	1	01/10/2022	43.40	.00	43.40	01/07/2022
Total 17792:						43.40	.00	43.40	
17793	BOLHA LIVING TR	011022	PROPERTY TAX OVERPA	1	01/10/2022	25.94	.00	25.94	01/07/2022
Total 17793:						25.94	.00	25.94	
17794	CAPPAERT, HENRY & JU	011022	PROPERTY TAX OVERPA	1	01/10/2022	7.19	.00	7.19	01/07/2022
Total 17794:						7.19	.00	7.19	
17795	BARTZ, KYLE & ANNA	011022	PROPERTY TAX OVERPA	1	01/10/2022	2,007.35	.00	2,007.35	01/07/2022
Total 17795:						2,007.35	.00	2,007.35	
17796	SINGH, HARPREET	011022	PROPERTY TAX OVERPA	1	01/10/2022	36.42	.00	36.42	01/07/2022
Total 17796:						36.42	.00	36.42	
17797	HARBORT, TROY & BARB	011022	PROPERTY TAX OVERPA	1	01/10/2022	54.00	.00	54.00	01/07/2022
Total 17797:						54.00	.00	54.00	
17798	HOWARD, DARRELL & EI	011022	PROPERTY TAX OVERPA	1	01/10/2022	509.08	.00	509.08	01/07/2022
Total 17798:						509.08	.00	509.08	
17799	DABETIC, BOJAN & KATH	011022	PROPERTY TAX OVERPA	1	01/10/2022	58.51	.00	58.51	01/07/2022
Total 17799:						58.51	.00	58.51	
17800	HUDGENS, LANCE & ERI	011022	PROPERTY TAX OVERPA	1	01/10/2022	32.18	.00	32.18	01/07/2022
Total 17800:						32.18	.00	32.18	
17801	SCHOMMER, KYLE & LA	011022	PROPERTY TAX OVERPA	1	01/10/2022	227.71	.00	227.71	01/07/2022
Total 17801:						227.71	.00	227.71	
17802	MUSCHINSKI, ANN	011022	PROPERTY TAX OVERPA	1	01/10/2022	279.78	.00	279.78	01/07/2022
Total 17802:						279.78	.00	279.78	

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
17803	BLAKE, BRETT & LINDSA	011022	PROPERTY TAX OVERPA	1	01/10/2022	28.73	.00	28.73	01/07/2022
Total 17803:						28.73	.00	28.73	
17804	JOHNSON, ERIC & NANC	011022	PROPERTY TAX OVERPA	1	01/10/2022	25.23	.00	25.23	01/07/2022
Total 17804:						25.23	.00	25.23	
17805	PROZANSKI, ROBERT &	011022	PROPERTY TAX OVERPA	1	01/10/2022	59.58	.00	59.58	01/07/2022
Total 17805:						59.58	.00	59.58	
17806	MAYNE, SARAH	011022	PROPERTY TAX OVERPA	1	01/10/2022	258.25	.00	258.25	01/07/2022
Total 17806:						258.25	.00	258.25	
17807	ANDERSON, RYAN & AN	011022	PROPERTY TAX OVERPA	1	01/10/2022	108.25	.00	108.25	01/07/2022
Total 17807:						108.25	.00	108.25	
17808	SCHULZ, SCOTT & CHRI	011022	PROPERTY TAX OVERPA	1	01/10/2022	17.70	.00	17.70	01/07/2022
Total 17808:						17.70	.00	17.70	
17809	YERGES, WILLIAM & APR	011022	PROPERTY TAX OVERPA	1	01/10/2022	111.87	.00	111.87	01/07/2022
Total 17809:						111.87	.00	111.87	
17810	OLESON, STEVEN & CAR	011022	PROPERTY TAX OVERPA	1	01/10/2022	116.78	.00	116.78	01/07/2022
Total 17810:						116.78	.00	116.78	
17811	NOYES, JAMI & LAURA	011022	PROPERTY TAX OVERPA	1	01/10/2022	415.05	.00	415.05	01/07/2022
Total 17811:						415.05	.00	415.05	
17812	RIEGE, JON & NICOLE	011022	PROPERTY TAX OVERPA	1	01/10/2022	319.05	.00	319.05	01/07/2022
Total 17812:						319.05	.00	319.05	
17813	JOHNSON, EUGENE & JU	011022	PROPERTY TAX OVERPA	1	01/10/2022	279.78	.00	279.78	01/07/2022
Total 17813:						279.78	.00	279.78	
17814	ELMER IRREV TR	011022	PROPERTY TAX OVERPA	1	01/10/2022	357.46	.00	357.46	01/07/2022
Total 17814:						357.46	.00	357.46	
17815	MAYR, KENNETH	011022	PROPERTY TAX OVERPA	1	01/10/2022	.84	.00	.84	01/07/2022
		011022-2	PROPERTY TAX OVERPA	1	01/10/2022	215.01	.00	215.01	01/07/2022
Total 17815:						215.85	.00	215.85	
Grand Totals:						8,219,855.	.00	8,219,855.	

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
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Report Criteria:
Detail report type printed

**VILLAGE OF
McFarland
SUMMARY SHEET**

MEETING DATE: Monday, January 10, 2022

SECTION: Business

DEPARTMENT: Administration

CONTACT: Cassandra Suettinger, Village Clerk/Treasurer

AGENDA ITEM: Motion to approve Resolution 2022-01: A Resolution to rescind real estate taxes on parcel 0610-022-7861-1 and 0610-031-6334-5 due to palpable errors.

PREVIOUS ACTION:

ISSUE SUMMARY:

During the 2021 payable 2022 tax collection, the Village discovered two real estate assessment errors and parcels in which consideration of rescinding taxes is necessary. They are as follows:

0610-022-7861-1 - 5764 Prairie Stone Drive - 5764 Prairie Stone Drive's 2021 assessed value was \$3,420,000. In reviewing the assessment, the Assessor concluded a clerical error had occurred and an extra \$0 had been added to the assessed value. The correct value of the condo unit is \$342,000.

0610-031-6334-5 - 5817 Milwaukee Street - In the fall of 2020, the Village of McFarland purchased 5817 Milwaukee Street across from the McFarland Municipal Center. Because the property was owned by the Village as of January 1, 2021, the assessed value should have been \$0 as the Village is exempt by law from paying taxes. The assessor has also concluded that the value should have been removed from the roll and this is an error.

The Wisconsin Statutes provide very specific limited circumstances for palpable errors in which a governing body may consider rescinding of property taxes. WI Statute 74.33 provides the following as grounds for consideration of rescinding taxes:

- (a) a clerical error has been made in the description of the property or in the computation of the tax
- (b) the assessment included real property improvements which did not exist on the date under s.70.10 for making the assessment
- (c) The property is exempt by law from taxation, except as provided under sub. (2).
- (d) The property is not located in the taxation district for which the tax roll was prepared
- (e) a double assessment has been made
- (f) An arithmetic, transpositional or similar error has occurred.

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



reimbursing the Village for their portion of the rescinded taxes. All entities are eligible to recoup the cost of the chargeback through their tax levy process the following year.

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

FINANCIAL/BUDGET IMPACT:

The breakdown of cost sharing in the rescinding of taxes is as follows:

Dane County - \$9676.14

Village of McFarland - 20,185.99

McFarland School District - 29,579.84

Madison Tech College - 2,698.21

Again important to note, each entity will have to pay the cost of rescinding the taxes, but then can recoup the cost through its tax levy process the following year.

VILLAGE PLAN REFERENCE:

N/A

ORDINANCE REFERENCE:

N/A

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

Submitted for review and action.

ATTACHMENTS:

1. 2022-01- Palpable Error 5764 Prairie Stone Drive and 5817 Milwaukee st.

RESOLUTION NO. 2022-01

A RESOLUTION TO RESCIND REAL ESTATE TAXES ON PARCEL 0610-022-7861-1 AND 0610-031-6334-5 DUE TO PALPABLE ERRORS

WHEREAS, the Village McFarland Village Assessor has determined that the follow errors have occurred on the 2021 assessment roll: parcel 0610-022-7861-1 for 5764 Prairie Stone Drive reflects a clerical error and an arithmetic, transpositional or similar error in accordance with Wisconsin Statute Section 74.33(1) (a) and (f), specifically, the assessed value is incorrectly listed as 3,420,000 instead of the correct value of \$342,000 and parcel 0610-031-6334-5 for 5817 Milwaukee St. is exempt by law from taxation, the assessed value is listed as \$193,800 when it should be \$0

WHEREAS, based upon the Village Assessor's reconsideration of this matter, in accordance with the assessment methods which conform to statutory requirements and which are outlined in the Wisconsin Property Assessment Manual, the Village Assessor has concluded that the assessed value of the subject property on January 1, 2021 should be corrected as follows:

For Parcel 0610-022-7861-1, the assessment roll for January 1, 2021 shows an erroneous value of \$3,420,000.

The assessment roll should reflect a Total Assessed Value of \$342,000.

For Parcel 0610-031-6334-5, the assessment roll for January 1, 2021 shows an erroneous value of \$193,800.

The assessment roll should reflect the value of \$0.

WHEREAS, the Village Board, the governing body of the taxation district, finds that the assessment of the personal property for the year 2021 included both a clerical and an arithmetic, transpositional or similar error, and an error on a property that should have been tax exempt by law, and therefore the Village Board should rescind the part of the general property tax which was assessed in error in accordance with Wisconsin Statutes Section 74.33(1)(a) and(f); and

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

NOW, THEREFORE, BE IT RESOLVED by the Village Board of the Village of McFarland, Dane County, Wisconsin, that the following property taxes for the 2021 tax year are hereby rescinded:

0610-022-7861 – 5674 Prairie Stone Drive - \$58,461.28
0610-031-6334-5 – 5817 Milwaukee Street - \$3322.23

The above and foregoing Resolution was duly adopted at a regular meeting of the McFarland Village Board on the 10th day of January, 2022.

APPROVED:

Carolyn Clow, Village President

ATTEST:

Cassandra Suettinger, Village Clerk-
Treasurer

RESOLUTION # 2022-01	
MOTION	SECOND
ACTION	DATE
Adopted	
Referred	
Tabled	
Withdrawn	
Defeated	
Published	
INDIVIDUAL VOTING RECORD	
Brassington-	Rupert-
Clow-	St. Clair-
Flaherty-	Wreh-
Nelson-	
VOTING RESULTS	
Motion Carried:	
Motion Defeated:	

VILLAGE OF
McFarland
SUMMARY SHEET

MEETING DATE: Monday, January 10, 2022

SECTION: Business

DEPARTMENT: Community Development

CONTACT: Andrew Bremer, Comm & Eco Dev Director

AGENDA ITEM: Motion to approve Resolution 2022-02: A Resolution Approving Satisfaction of Alliance Development Corporation TIF Development Agreement Obligations.

PREVIOUS ACTION:

ISSUE SUMMARY:

Midwest Refrigerated Services (owner High Track LLC, assigned owner Alliance Development Corp) entered into a TIF Development Agreement on October 11, 2004 whereby MRS agreed to construct and operate an approximately 140,000 square foot cold storage facility at 4704 Terminal Drive, creating an additional tax base in the Village of approximately \$9,000,000 (current assessment value of the property is \$12.2M). The Village provided a development incentive of \$1,500,000, evidenced by a promissory note and secured by a mortgage on the development property, along with certain public infrastructure improvements. Annual property tax payments from the tax increment generated from the improvements on the property have been used to pay down the principal and accrued interest on the TIF Loan. Prior to the end of 2021, the Village Clerk Treasurer received payment from MRS of the remaining balance of the TIF Loan in an amount of \$53,586.25. Resolution 2022-02, as prepared by the Village Attorney, authorizes the Village Administrator to execute release documents confirming satisfaction of the TIF Development Agreement obligations. MRS has recently sold the facility to Lineage Logistics. Lineage, is a global cold storage facility based out of Michigan with Wisconsin facilities in Stevens Point, Darien, Wauwatosa, and Milwaukee.

FINANCIAL/BUDGET IMPACT:

Retirement of the remaining TIF Loan balance provides an additional \$53,586.25 in revenue to TID #3.

VILLAGE PLAN REFERENCE:

ORDINANCE REFERENCE:

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

Recommend approval of Resolution 2022-02 as presented.

ATTACHMENTS:

1. 2022-02 - Resolution Approving Satisfaction of Alliance Development Corp. TIF



Development Agreement Obligations

RESOLUTION 2022-02

A RESOLUTION AUTHORIZING THE VILLAGE ADMINISTRATOR TO EXECUTE RELEASE DOCUMENTS CONFIRMING SATISFACTION OF ALLIANCE DEVELOPMENT CORP. TIF DEVELOPMENT AGREEMENT OBLIGATIONS.

WHEREAS, the Village and High Track, LLC (“High Track”) entered into an “Agreement to Undertake Development” dated October 11, 2004 (the “Development Agreement”) whereby High Track agreed to construct and operate an approximately 140,000 ft² cold storage facility creating additional tax base in the Village of approximately \$9,000,000; and

WHEREAS, pursuant to the Development Agreement, the Village provided tax incremental financing assistance in the form of a development loan to High Track in the amount of \$1,500,000 evidenced by a promissory note and secured by a mortgage on the development property and certain personal guarantees as well certain public infrastructure improvements; and

WHEREAS, pursuant to an amendment to the Development Agreement dated May 22, 2015, the development property and the obligations under the Development Agreement were assigned by High Track to Alliance Development Corp. (“Alliance”); and

WHEREAS, the Development Agreement provided for certain credits against the amount due on the promissory note based on the amount of real property taxes generated by the development; and

WHEREAS, High Track completed the required development, and the development has since generated sufficient tax increments to satisfy the remaining balance on the promissory note; and

WHEREAS, it is reasonable and appropriate for the Village to release all security interests held to secure performance of the obligations of High Track or Alliant in connection with the Development Agreement as the agreement has been fully performed;

NOW, THEREFORE, BE IT RESOLVED, that the Village Administrator is authorized to execute and deliver on behalf of the Village a satisfaction of mortgage and such other documents as may be requested by Alliance and approved by the Village Attorney to confirm the satisfaction of the obligations of Alliance under the Development Agreement described above, to release or to evidence the release of any security held in connection thereto, and to cause the recording of any such documents as are appropriate for recording.

Adopted at a regular meeting of the Village Board this 10th day of January, 2022.

APPROVED:

Carolyn A. Clow, Village President

ATTEST:

Cassandra Suettinger, Clerk-Treasurer

RESOLUTION 2021 – 02	
MOTION	SECOND
ACTION	DATE
Adopted	
Referred	
Tabled	
Withdrawn	
Defeated	
Published	
INDIVIDUAL VOTING RECORD	
Clow -	Wreh -
Brassington -	Flaherty -
Nelson -	St. Clair -
Rupert -	
VOTING RESULTS	
Motion Carried	
Motion Defeated:	

VILLAGE OF
McFarland
SUMMARY SHEET

MEETING DATE: Monday, January 10, 2022

SECTION: Business

DEPARTMENT: Police

CONTACT: Matt Schuenke, Village Administrator

AGENDA ITEM: Motion to approve a request to fill the vacancy for the Police Officer position within the Police Department.

PREVIOUS ACTION:

ISSUE SUMMARY:

The Police Department currently has a vacancy for the Police Officer position due to a resignation that occurred in December of 2021. The Police Department is requesting authorization from the Village Board to fill the vacancy as is required by policy. Included in the packet is the job description (updated in the new job description format approved in December of 2021). The Police Department currently has a list of approved candidates from the PFC to work from; however, if that list becomes exhausted a request will be brought to the PFC to conduct a new recruitment process for candidates.

FINANCIAL/BUDGET IMPACT:

This is a represented position where the wage scale is set by contract.

VILLAGE PLAN REFERENCE:

None.

ORDINANCE REFERENCE:

None.

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

Recommend for approval to authorize filling the vacancy.

ATTACHMENTS:

1. Police Officer - 01.10.2022

Job Title	Police Officer
Department	Police Department
Employment Status	Full-Time
Exempt/Nonexempt Status	Non-exempt
Grade	Non applicable, wage determined by contract
Represented:	MPPA

Our Commitment to Diversity, Equity, and Inclusion (DEI)

Diversity, equity, and inclusion form the basis of our work in the Village of McFarland, WI. We recognize having a diverse and inclusive organization allows us to benefit from a variety of perspectives and strengthens our ability to achieve our mission to best serve the residents of the Village. To promote equity in our community, we must first do the work to ensure our organization is diverse, equitable, and inclusive.

Scope of Work

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

Supervision

Received	Performs under general supervision of the Police Chief and Police Lieutenant and direct supervision of a Police Sergeant.
Exercised	None.

Essential Job Functions

- Performs preventative patrols and other crime prevention duties.
- Enforces laws and regulations, provides security, and detects violators.
- Performs traffic stops and issues citations.
- Establishes effective working relationships with the community.
- Responds to complaints, accidents, disturbances, and other requests for police assistance.
- Addresses situations quickly and objectively and determines the most appropriate course of action.
- Conducts arrests of persons violating the law.
- Performs various other tasks to assist other emergency personnel, such as crowd control and directing traffic.

- Investigates any reported crime.
- Assists at accidents and fires and conducts surveillance, when needed.
- Maintains records of activities and prepares/submits reports in a timely manner.
- Testifies in court proceedings to present evidence and give a personal account of incident/crime.
- Serves as a School Liaison Officer or Field Training Officer, if assigned.
- Provides effective and efficient customer service and promotes and maintains responsive community relations.
- Follows safe work practices.

Other Job Functions

- Performs related duties as assigned.

Requirements of Work

Must be at least 18 years of age; Must be a citizen of the United States; Must have a high school diploma or equivalent; Must have proof of 60 college-level credits from an accredited institution; Must have no felony convictions (unless pardoned); Must have no domestic abuse convictions; Must have vision correctable to 20/20.

Knowledge, Ability, and Skill

In addition to the requirements of work, the individual should also have the following knowledge, abilities, and skills:

Knowledge of	• The cultural context of interactions with individuals of diverse backgrounds that includes sex, race, religion, creed, color, national origin, age, disability, sexual orientation, ancestry, marital status, arrest or conviction record, military service, or any other legally protected status. • Department policies and procedures. • The laws and regulations applicable in police work. • The basic rules of evidence and other legal procedures applicable in the prosecution of crimes. • Geography, streets, and facility locations within the Village.
Ability to	• Communicate effectively both verbally and in writing. • Maintain strict confidentiality. • Understand and follow both oral and written instructions with minimal supervision. • Use effective analytical judgement and decision-making skills, to quickly assess emergency and/or potentially dangerous situations and to provide the most appropriate response and/or assistance. • Determine solutions that will help prevent potentially dangerous or violent situations from occurring or reoccurring. • Perform police duties in situations requiring the use of physical strength, agility and endurance. • Effectively community and work effectively in emergency and confrontational situations. • Exercise good judgement, initiative, and resourcefulness. • Maintain open and good communication with the public. • Work shifts of varying lengths and different times of the day.
Skill in	• The use of data entry and report writing.

- The operation of police vehicles, surveillance, and communication equipment.
- Communication and de-escalating situations. Accuracy and attention to detail are important.
- Enforcing applicable laws in routine and emergency situations.

Necessary Special Requirements

Must possess Wisconsin Law Enforcement Certification or be able to obtain.

Must possess or be able to obtain a valid Wisconsin driver's license or equivalency.

Physical Demands

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

- While performing the duties of this job, the employee is frequently required to sit, talk and hear. The employee is required to stand, walk, run, use fingers to handle or operate objects, reach with hands and arms, climb or balance, stoop, kneel, crouch or crawl, and taste or smell.
- The employee is exposed to severe weather while performing tasks.
- The employee is exposed to many unknown conditions, including possible hazardous sites and dangerous/violent situations or conditions.
- The employee is frequently exposed to life-threatening situations.
- The employee must occasionally lift and/or move more than 50 pounds.
- Specific vision ability required by this job includes close vision, distance vision, color vision, peripheral vision, depth perception and the ability to adjust focus.
- Some work is performed in an office setting; hand-eye coordination is necessary to operate computers and various pieces of office equipment.

Notes:

The above statements are intended to describe the general nature and level of work being performed by people assigned to do this job. The above is not intended to be an exhaustive list of all responsibilities and duties required. The omission of specific statements of duties does not exclude them from the position if the work is similar, related, or a logical assignment to the position.

*External and internal applicants, as well as position incumbents who become disabled as defined under the Americans With Disabilities Act, must be able to perform the essential job functions (as listed) either unaided or with the assistance of a reasonable accommodation to be determined by management on a case by case basis.

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

The Village is a Pay Equity/Equal Opportunity/Americans with Disabilities Act Employer

McFarland
SUMMARY SHEET

MEETING DATE: Monday, January 10, 2022

SECTION: Business

DEPARTMENT: Public Works

CONTACT: Andrew Bremer, Comm & Eco Dev Director

AGENDA ITEM: Discussion and action on Ordinance #2021-11: An ordinance to amend the zoning code and related code provisions regarding the requirements for a vision triangle at corner lots.

PREVIOUS ACTION:

November 9, 2021, Joint Public Works and Public Utilities Committee recommendation

November 10, 2021, Public Safety Committee recommendation

November 15, 2021, Public Hearing with Plan Commission

December 20, 2021, Plan Commission Recommendation

ISSUE SUMMARY:

The packet includes a revised copy of Ordinance 2021-11 that addresses several revisions to the Municipal Code of Ordinances related to vegetation in vision triangles and public right-of-way.

Staff has provided a tracked changes version of the Ordinance to better illustrate how each of the applicable codes would change. The need for this ordinance amendment arose from a recent complaint of an obstruction within the right-of-way that limited vision on a corner lot. In the course of addressing this matter, Village staff recognized some deficiencies within the existing Municipal Code of Ordinances that were problematic or could be adjusted for best practice. For example:

1. Section 62-169 and Section 59-27(c) currently state: *On a corner lot, no structure, screening or embankment of any kind shall be erected, placed, maintained or grown between the heights of three feet and ten feet above the curb level or its equivalent within the triangular space formed by two intersecting **street lines** or their projections and the line joining points on such street lines located a minimum of 25 feet from the street intersection in order to provide adequate vehicular vision clearance.* The term "street lines" is not a defined term in the Municipal Code. This could be interpreted as the edge of the curb/street pavement or a property line, lot line, or right-of-way line. If the intent is to mean the "property line", "lot line", or "right-of-way line" the use of any of these defined lines can be problematic for two reasons:
 - a. Accurately finding the location of these lines within the field likely requires a survey of the property, at a cost to either the property owner or the Village, whereas measuring from the intersection of curbs/edge of pavement can be more easily accommodated by Village staff and the property owner without the need for a professional surveyor.
 - b. The location of these property lines is not uniform across every corner lot



within the Village in relation to the location of the curb/edge of roadway, location of stop bars, etc. Therefore, at some intersections, the vision triangle, if measured at the lot line, could be for an area that is behind the stop bar or not significantly within the drivers expected field of view. The packet includes an image of a corner lot to help illustrate this point.

2. In terms of additional changes to how the vision triangle is measured, the proposed Ordinance would provide a tiered system based on the functional classification of the roadway (alley, local, or collector/arterial). This change recognizes that roadways that have higher volumes of traffic, or typically might experience vehicles at higher speeds, could benefit from a wider vision triangle.

The essential purpose of Ordinance 2021-11 is to provide a better process for designing and measuring a vision triangle so that when it needs to be enforced there is less ambiguity than under the current ordinance. The proposed Ordinance was drafted by the Village Attorney with input from Village staff. Given the changes impact multiple portions of the Municipal Code, several committees will review and provide a recommendation to the Village Board. The review process includes:

1. November 9, 2021, Joint Public Works and Public Utilities Committee recommendation
2. November 10, 2021, Public Safety Committee recommendation
3. November 15, 2021, Public Hearing with Plan Commission
4. December 20, 2021, Plan Commission recommendation
5. January 10, 2022, Village Board adoption

Based on input gathered from the first three meetings on the above list, a few additional changes were added to the ordinance within the packet. These include:

1. Section 62-4. Being consistent in defining roadways by standard functional classification terms. The revised ordinance defines collector/arterial streets (35 feet), local streets (30 feet), private streets (25 feet) and alleys (20 feet). This is in keeping with a tiered system of reducing the measurement distance based on likely traffic/vehicle speeds on each type of roadway.
2. Strike “its equivalent” and replace with “edge of asphalt”. This was a change requested by PW/PU to be consistent with the terminology used at the end of the first paragraph under Section 62-4. This change impacted a few paragraphs, Sec. 62-169, Sec. 59-27(c), and Sec. 59-59(c)(2) .
3. Defining measurement occurs from the top of the adjacent curb. Prior draft ordinance did not specify if the measurement was from top of curb or curb gutter. Revisions to Sec. 62-169, Sec. 59-27(c), and Sec. 59-59(c)(2).

FINANCIAL/BUDGET IMPACT:

None.



VILLAGE PLAN REFERENCE:

None.

ORDINANCE REFERENCE:

Section 62-4 (156)

Section 62-169

Section 59-27

Section 59-59

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

Recommend adoption of Ordinance 2021-11 by the Village Board as presented.

ATTACHMENTS:

1. Ordinance 2021-11 Vision Triangle Ordinance Redline Accepted 12-15-21
2. Ordinance 2021-11 Vision Triangle Ordinance Redline 12-15-21
3. Sample Intersection Image
4. Sauer Public Comments

ORDINANCE 2021-11

AN ORDINANCE TO AMEND THE ZONING CODE AND RELATED CODE PROVISIONS REGARDING THE REQUIREMENTS FOR A VISION TRIANGLE AT CORNER LOTS

Purpose: To amend the Zoning Code and related Code provisions to revise the requirements that a vision triangle be maintained at corner lots.

Sponsor: Community & Economic Development Director Andrew Bremer

Recommended Referral: Plan Commission (Required)

Public Hearing: Required; Preceded by Class 2 Notice

WHEREAS, the Zoning Code requires that a vision triangle be maintained for traffic safety purposes; and

WHEREAS, the current regulations regarding vision triangles are in need of clarification; and

WHEREAS, the Village Board finds that amending the Zoning Code and related provisions of the Code with respect to vision triangles is in the public interest.

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

1. Section 62-4(156) is amended to read as follows:

(156) *Vision triangle.*

A vision triangle is the triangular area located at the street corner formed by connecting the point of intersection of the curbs of the intersecting streets, or the point of intersection of the asphalt edges of the streets if no curb is present, with two other points located a distance away from the point of intersection along the line of the intersecting curb, or the asphalt edge of the street if no curb is present.

On collector and arterial streets, the distance away from the point of intersection to the point along that collector or arterial street is 35 feet. For local streets, the distance away from the point of intersection to the point along that street is 30 feet. For private streets, the distance away from the point of intersection to the point along that street is 25 feet. For alleys, the distance away from the point of intersection to the point along that alley is 20 feet. The functional classification of streets and alleys shall be determined by the Village Engineer consistent with the definitions provided under Section 56-2.

2. Section 62-169. – Vision clearance, is amended to read as follows:

No structure, screening, vegetation or embankment of any kind shall be erected, placed, maintained or grown between the heights of three feet and ten feet above the top of the adjacent curb, or edge of asphalt if no curb is present, within a vision triangle. This prohibition does not apply to mailboxes, natural landscaping permitted adjacent to mailboxes under Section 59-59(c)(1), Village approved street trees, traffic and other government signs, and government utilities. This section is not a limitation on the Village's authority to prohibit and regulate any other visual obstruction to a street or alley, which regulations include, but are not limited to, those provisions set forth under Section 59-27.

3. Section 59-27.- Trees and shrubbery obstructing view at intersection or view of traffic signs, is amended to read as follows:

- (a) Notwithstanding any other provision of this Article, no person shall maintain, plant or permit to remain on any private or public premises situated at the intersection of two or more streets or alleys in the Village any hedge, tree, shrub or other growth that may obstruct the view of the operator of any motor vehicle or pedestrian approaching such intersection. These restrictions apply to all areas in the Village, including those areas outside of a vision triangle, as defined in Section 62-4(156).
- (b) It is unlawful for any person to plant, cause to grow, allow to grow or maintain any trees, bushes, shrubbery or vegetation of any kind that is an obstruction to the clear and complete vision of any traffic sign or driveway approach to a street in the Village. It shall be the duty of every owner of such tree, bush, shrubbery or vegetation to remove such obstruction.
- (c) No vegetation shall be between the heights of three feet and ten feet above the top of the adjacent curb, or edge of asphalt if no curb is present, within a vision triangle, as defined in Section 62-4(156), unless otherwise authorized by the Village.
- (d) If the Village Forester determines that a property, or property owner, is not in compliance with this Section, then the Village Forester may, by written notice, order the owner or occupant of the property, or other responsible person, to remove or trim the tree, shrub, or other vegetation, and to take such other action to comply with this Section. If such owner or occupant fails, within ten days of posting or mailing of the notice, to comply with the order, then the Village Forester and/or Director of Public Works may order Village employees to trim the vegetation or otherwise remove the obstruction. The cost of trimming vegetation and removing the obstruction shall be levied and collected as a special charge upon the property pursuant to Wis. Stats. § 66.0627. Notwithstanding the foregoing, if the Village Forester determines that the vegetation or other obstruction is so great as to require immediate mitigation, no notice is required and the Village may take

immediate action to mitigate the hazard and levy a special charge upon the property for the cost of such action.

- (e) Any person who is an owner, occupant, firm or corporation failing to obey the written notice of the Village Forester as specified in Subsection (d) of this Section shall, upon conviction thereof, be subject to a forfeiture as established in Section 1-16.

4. Section 59-59(c)(2) is amended to read as follows:

No natural landscaping shall be higher than three feet above the top of the adjacent curb, or edge of asphalt if no curb is present, within a vision triangle, defined in Section 62-4(169) except as provided in Section 59-59(c)(1).

The above and foregoing Ordinance was duly adopted at a regular meeting of the McFarland Village Board on the ____ day of _____, 2022.

APPROVED:

Carolyn Clow, Village President

ATTEST:

Cassandra Suettinger, Village Clerk-Treasurer

ORDINANCE 2021 – 11	
MOTION	SECOND
ACTION	DATE
Adopted	
Referred	
Tabled	
Withdrawn	
Defeated	
Published	
INDIVIDUAL VOTING RECORD	
Clow -	Wreh -
Brassington -	Flaherty -
Nelson -	St. Clair -
Rupert -	
VOTING RESULTS	
Motion Carried	
Motion Defeated:	

ORDINANCE 2021-11

AN ORDINANCE TO AMEND THE ZONING CODE AND RELATED CODE PROVISIONS REGARDING THE REQUIREMENTS FOR A VISION TRIANGLE AT CORNER LOTS

Purpose: To amend the Zoning Code and related Code provisions to revise the requirements that a vision triangle be maintained at corner lots.

Sponsor: Community & Economic Development Director Andrew Bremer

Recommended Referral: Plan Commission (Required)

Public Hearing: Required; Preceded by Class 2 Notice

WHEREAS, the Zoning Code requires that a vision triangle be maintained for traffic safety purposes; and

WHEREAS, the current regulations regarding vision triangles are in need of clarification; and

WHEREAS, the Village Board finds that amending the Zoning Code and related provisions of the Code with respect to vision triangles is in the public interest.

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

1. Section 62-4(156) is amended to read as follows:

(156) *Vision ~~clearance~~triangle. An unoccupied triangular space at the street corner of a corner lot that is bounded by the street lines and a setback line connecting points specified by measurement from the corner on each street line.*

A vision triangle is the triangular area located at the street corner formed by connecting the point of intersection of the curbs of the intersecting streets, or the point of intersection of the asphalt edges of the streets if no curb is present, with two other points located a distance away from the point of intersection along the line of the intersecting curb, or the asphalt edge of the street if no curb is present.

On collector and arterial streets (as defined under Section 56-139(e), and as determined by the Village Engineer), the distance away from the point of intersection to the point along that collector or arterial street is 35 feet. For all other public and private local streets, the distance away from the point of intersection to the point along that street is 30 feet. For private streets, the distance away from the point of intersection to the point along that street

is 25 feet. For alleys, the distance away from the point of intersection to the point along that alley is 20 feet. The functional classification of streets and alleys shall be determined by the Village Engineer ~~in accordance~~ consistent with the definitions provided under Section 56-2.

~~For alleys, a vision triangle is the triangular area formed by connecting the point of intersection of the side edge of the alley and the street curb, or asphalt edge of the street if no curb is present, to a point along the line of the intersecting street curb, or the asphalt edge of the street if no curb is present, 25 feet away from the point of intersection, and to another point 15 feet away from the point of intersection along the side edge of the alley.~~

2. Section 62-169. – Vision clearance, is amended to reflect the following:

~~On a corner lot, n~~No structure, screening, vegetation or embankment of any kind shall be erected, placed, maintained or grown between the heights of three feet and ten feet above the top of the adjacent curb, level or its equivalent edge of asphalt if no curb is present, within ~~the a vision triangle, ular space formed by two intersecting street lines or their projections and the line joining points on such street lines located a minimum of 25 feet from the street intersection in order to provide adequate vehicular vision clearance~~ This prohibition does not apply to mailboxes, natural landscaping permitted adjacent to mailboxes under Section 59-59(c)(1), Village approved street trees, traffic and other government signs, and government utilities. This section is not a limitation on the Village's authority to prohibit and regulate any other visual obstruction to a street or alley, which regulations include, but are not limited to, those provisions set forth under Section 59-27.

3. Section 59-27.- Trees and shrubbery obstructing view at intersection or view of traffic signs, is amended to read as follows:

- (a) Notwithstanding any other provision of this Article, no person shall maintain, plant or permit to remain on any private or public premises situated at the intersection of two or more streets or alleys in the Village any hedge, tree, shrub or other growth that may obstruct the view of the operator of any motor vehicle or pedestrian approaching such intersection. These restrictions apply to all areas in the Village, including those areas outside of a vision triangle, as defined in Section 62-4(156).
- (b) It is unlawful for any person to plant, cause to grow, allow to grow or maintain any trees, bushes, shrubbery or vegetation of any kind that is an obstruction to the clear and complete vision of any traffic sign or driveway approach to a street in the Village. It shall be the duty of every owner of such tree, bush, shrubbery or vegetation to remove such obstruction.

(c) ~~In the case of corner lots, no~~ No vegetation shall be ~~grown or permitted to grow~~ between the heights of three feet and ten feet above the top of the adjacent curb, level or edge of asphaltits equivalent ~~if no curb is present,~~ within the a vision triangle, as defined in Section 62-4(156), unless otherwise authorized by the Village. ~~ular space formed by two intersecting street lines or their projections and the line joining points on such street lines located a minimum of 25 feet from the street intersection in order to provide adequate vehicular vision clearance.~~

(d) If the Village Forester determines that a property, or property owner, is not in compliance with this Section, then the Village Forester may, by written notice, order the owner or occupant of the property, or other responsible person, to remove or trim the tree, shrub, or other vegetation, and to take such other action to comply with this Section. If such owner or occupant fails, within ten days of posting or mailing of the notice, to comply with the order, then the Village Forester and/or Director of Public Works may order Village employees to trim the vegetation or otherwise remove the obstruction. The cost of trimming vegetation and removing the obstruction shall be levied and collected as a special charge upon the property pursuant to Wis. Stats. § 66.0627. Notwithstanding the foregoing, if the Village Forester determines that the vegetation or other obstruction is so great as to require immediate mitigation, no notice is required and the Village may take immediate action to mitigate the hazard and levy a special charge upon the property for the cost of such action.

~~Any shrub, tree or other plant that obstructs the view at an intersection or the view of a traffic sign shall be deemed to be dangerous to public travel and the Village Forester may order, by written notice, the owner or occupant of any private place or premises on which there stands a tree or shrub that unreasonably interferes with or encroaches upon the street or sidewalk, to take such steps as are necessary to remove such interference. If such owner or occupant fails, within ten days of receipt of notice, to take such necessary steps, the Village Forester and/or Director of Public Works shall order Village employees to remove the interference. The cost of removing the interference shall be levied and collected as a special charge upon the property pursuant to Wis. Stats. § 66.0627 upon which or in front of which such tree or shrub stands~~

~~(d)~~(e) Any person who is an owner, occupant, firm or corporation failing to obey the written notice of the Village Forester as specified in Subsection (d) of this Section shall, upon conviction thereof, be subject to a forfeiture as established in Section 1-16.

4. Section 59-59(c)(2) is amended to read as follows:

No Nnatural landscaping shall be higher than three feet in height or higher is prohibited above the top of the adjacent curb-, or edge of asphaltits equivalent if no curb is present, within the a vision clearance areatriangle, set forthdefined in Section 62-169- Section 62-4(169) except as provided in Section 59-59(c)(1). of the Municipal Code.

The above and foregoing Ordinance was duly adopted at a regular meeting of the
McFarland Village Board on the _____ day of _____, ~~2021~~2022.

APPROVED:

Carolyn Clow, Village President

ATTEST:

Cassandra Suettinger, Village Clerk-
Treasurer

ORDINANCE 2021 – 11	
MOTION	SECOND
ACTION	DATE
Adopted	
Referred	
Tabled	
Withdrawn	
Defeated	
Published	
INDIVIDUAL VOTING RECORD	
Clow -	Wreh -
Brassington -	Flaherty -
Nelson -	St. Clair -
Rupert -	
VOTING RESULTS	
Motion Carried	
Motion Defeated:	



****Original email from resident Judy Sauer with Staff Responses below in red****

From: judy sauer <heyjude@write.me>

Sent: Tuesday, November 9, 2021 9:38 AM

To: Matt Schuenke <Matt.Schuenke@mcfarland.wi.us>

Subject: Re: Vision Triangles

Good Morning, Matt. Thanks for keeping me informed of the code change process. I hope to be able to listen in on the meeting tonight. Below are a few thoughts that you can share with the committee. Again, thank you for moving the stop sign and stop line at the corner. It helps drivers know how far forward they need to stop for a clear view at this non-standard intersection.

Judy Sauer

Comments on ORDINANCE TO AMEND THE ZONING CODE AND RELATED CODE PROVISIONS REGARDING THE REQUIREMENTS FOR A VISION TRIANGLE AT CORNER LOTS

-

Thanks for the opportunity to comment on the proposed ordinance changes. These are general comments since we were only given one day to review. **STAFF RESPONSE: Note, the draft changes will be on tonight Public Works meeting, tomorrow's Public Safety meeting, Monday Nov. 15th Plan Commission meeting (public hearing) and the December 20th Plan Commission meeting, before going to the Village Board in January. So, there is time to provide additional comments.**

The definition of the vision triangle in Section 62-4(156) looks good and greatly clarifies what a vision triangle is and how to determine it.

However, some of the wording of the remaining changes is still somewhat unclear and confusing, with what looks like some contradictions among ordinances. Below are a few examples.

In Section 62-169. – Vision clearance, the proposed change says, "...No structure, screening, vegetation or embankment of any kind shall be erected, placed, maintained or grown between the heights of three feet and ten feet above the adjacent curb level, or its equivalent if no curb is present, within a vision triangle." That is clear and makes sense but in Section 59-59(c)(2) it says "No natural landscaping shall be higher than three feet above the adjacent curb, or its equivalent if no curb is present, within a vision clearance triangle, defined in Section 62-4(169) except as provided in Section 59-59(c)(1)". It seems the first ordinance change would allow a tree with all branches trimmed between 3-10 feet where the second ordinance change would not allow any tree higher than 3 feet. **STAFF RESPONSE: "Natural landscape" is a defined term under Sec. 59-59(b) that does not include trees. Sec. 59-59(b) "Natural landscape includes wild plants native to Wisconsin and similar ornamental plantings designed, purposely cultivated and managed to exceed eight inches in height, but shall not include woody plants such as trees**

and shrubs. Natural landscapes further shall not include lawn-grasses in excess of eight inches in height or noxious weeds or grasses identified in Section 20-25 of the Municipal Code.”

In Section 62-169. – Vision clearance, it would be helpful to cite the code for the definition of what “natural landscaping” is (Section 59-59(b)). **STAFF RESPONSE:** I’ll discuss with the Village Attorney. Probably wouldn’t define it in Section 62-169 but could include a definition in Sec. 62-4 where the rest of the Zoning Code definitions are found.

In Section 59-27(a). It says “Trees and shrubbery obstructing view at intersection or view of traffic signs, is amended to read as follows: (a) Notwithstanding any other provision of this Article, no person shall maintain, plant or permit to remain on any private or public premises situated at the intersection of two or more streets or alleys in the Village any hedge, tree, shrub or other growth that may obstruct the view of the operator of any motor vehicle or pedestrian approaching such intersection.” It is not clear how this differs from Section 62-4(156) other than it applies to the whole village not just vision triangles. Is the redundancy necessary to make different codes understandable? It actually seems more confusing to have the similar but slightly different code in different places. **STAFF RESPONSE:** A key distinction is that there could be a view of a traffic sign that is obstructed by vegetation that is not located within the vision triangle. That could be a mid-block traffic sign or vegetation outside the vision triangle that blocks the view of a traffic sign at the corner for an approaching vehicle.

In Section 59-27(d) the time frame of 10 days for responding to an order to remove vegetation is too short. Many people go on 2 or more weeks of vacation and could come back to find their vegetation removed and a bill from the Village without even knowing that they were in violation. Older residents may have to hire someone to remove vegetation and it could take longer than 10 days to get a contractor to come and do the work. At the least, a certified letter should be sent ensuring the owner is aware of the problem before action is taken. **STAFF RESPONSE:** To clarify, the proposed ordinance would not change the current 10 day requirement. However, to your larger point, we can discuss whether an adjustment to the timeframe is desired.

There also should be an appeal process for a “vegetation removal order” for the owner to follow before any action is taken. At least the owner would have the chance to ask questions and understand what their responsibility is before action is taken. **STAFF RESPONSE:** There is an existing appeal process under [Sec. 59-32](#). There is no proposed changes to this section so it does not appear in Ordinance 2021-11.

It would be helpful to define what “vegetation or other obstruction is so great as to require immediate mitigation” that the Village does not have to give notice to the owner and can take immediate action. Again, the owner should be given the opportunity to know what the problem is and correct it rather

than the Village just coming in, doing the work, and then charging the owner for it. This power seems like it ignores personal property rights and could be abused. **STAFF RESPONSE:** Another item I can discuss with the Village Attorney; however, likely some staff discretion is necessary here. I think an example where immediate action might be necessary is a downed tree that is blocking view of the of a sign.

In Section 59-27(e). This section seems to be worded oddly and could be clearer. Who decides on what the penalty is? From Section 1-16 it sounds like it is a judicial process? **STAFF RESPONSE:** The provision under Sec. 1-16 are set by the Village Board.

In Section 59-59(c)(2) seems to be in conflict with the other ordinances above. This ordinance states that no vegetation over 3 feet is allowed, where the other ordinances state no vegetation can obstruct vision within 3-10 feet. This ordinance seems like it wouldn't allow trees while the others would allow trees as long as there was no visual obstruction between 3-10 feet. **STAFF RESPONSE:** Refer to my comment above about the definition of natural landscape.

A couple of other random thoughts regarding safety at intersections. We have regularly seen cars parked very close to corners obstructing the view at intersections. This seems to be a real safety issue. Shouldn't "No parking here to corner" signs be erected or the curbs be painted yellow at the corners to prevent parking too close to intersections? **STAFF RESPONSE:** Many of the curbs in the Village are painted yellow for this purpose. There may be some that aren't or the painting has worn away. The use of signs is generally limited to higher traffic or commercial areas. I'll defer to Public Works for this item.

Also of concern is that the ordinances be implemented equally and fairly among all village corner owners. We were told that enforcement of vision triangles was only done if someone complains about it. If this is truly a safety issue, which it is, then it should be enforced systematically and fairly by the Village among all village corner owners. **STAFF RESPONSE:** Concerns regarding vision triangle obstructions can arise from resident calls but they do also arise directly from Village staff in the course of performing job duties.

A final comment. What would be very helpful would be an administrative summary clearly stating in plain understandable English what the proposed changes are and how it will affect the citizens living on corner lots in the Village. It took us more than 2 hours of looking up Code to understand what is being proposed. Most citizens don't have that sort of time to help improve the Ordinances under which we live. Hope these comments help improve the ordinance changes. Thanks again for the opportunity to comment. **STAFF RESPONSE:** Please refer to the staff report in the [meeting packet](#) for tonight's meeting.

Sent: Monday, November 08, 2021 at 11:38 AM
From: "Matt Schuenke" <Matt.Schuenke@mcfarland.wi.us>
To: "Matt Schuenke" <Matt.Schuenke@mcfarland.wi.us>
Cc: "Carolyn Clow" <Carolyn.Clow@mcfarland.wi.us>, "Andrew Bremer" <andrew.bremer@mcfarland.wi.us>
Subject: Vision Triangles

Good morning,

I wanted to share with you that the changes to the code for Vision Triangles have been distributed to the Public Works and Public Safety Committee for review. The Public Works Committee is meeting jointly with the Public Utilities Committee on Tuesday, November 9th at 6:00 pm via Zoom. The Public Safety Committee is meeting on Wednesday, November 10th at 6:30 pm also via Zoom. In both meetings we will be introducing the code changes for feedback. Additionally, a Public Hearing is scheduled with the Plan Commission on November 15th beginning at 7:00 pm. There are some changes to the Zoning Code that are required. The soonest the Plan Commission can begin the discussion on changes would take place at their meeting on December 20th as only the Public Hearing will be addressed in November. Final action by the Village Board at this point is not anticipated until after the first of the year. Just wanted to share with you the various steps in the process to consider these revisions, and below I provided links to the meetings as well as the changes proposed.

[Click on this link to view the proposed code changes.](#)

[Click on this link to view the Agenda/Packet](#) for the November 9th Public Works Committee meeting. [Here is the Zoom link](#) for that meeting.

[Click on this link to view the Agenda/Packet](#) for the November 10th Public Safety Committee meeting. [Here is the Zoom link](#) for that meeting.

The next agenda for the Plan Commission meeting on November 15th will be released on Friday this week. However, [here is the Zoom link](#) for that meeting.

Let me know if you have any questions.

Thanks,

Matt

McFarland
SUMMARY SHEET

MEETING DATE: Monday, January 10, 2022

SECTION: Business

DEPARTMENT: Public Works

CONTACT: Jim Hessling, Public Works Director, Lee Igl, Streets/Utilities Superintendent

AGENDA ITEM: Discussion and action to approve the 2022 Storm Sewer Improvements project and authorize the project for bid.

PREVIOUS ACTION:

Public Utilities Committee recommended approval to the Village Board regarding the 2022 Storm Sewer Improvements project and authorized the project for bidding at its December 21, 2021 meeting.

ISSUE SUMMARY:

Osborn Storm Water Pond

The storm water structure situated along the railroad tracks, southwest of the intersection of Osborn Drive and Glenway Street, is failing. This concrete and block structure receives storm water from the area and transports it under the railroad tracks to the marsh area on Creamery Road. The work involved would include the rebuilding and/or possible replacement of the current structure.

Terminal Drive Storm Water Outfall

The outfall area of the storm water discharge pipe on the west side of Terminal Drive at the railroad bridge is eroding. Work here will involve shoring up the area with materials to help prevent future erosion issues. This pipe collects water from the vicinity of the public works center and conveys it onto railroad property.

FINANCIAL/BUDGET IMPACT:

The 2022 Capital projects fund budgets \$110,000 for the project. Town & Country estimates that the Terminal Drive portion will be \$35,000 and the Osborn Pond will be \$75,000.

VILLAGE PLAN REFERENCE:

Long Range CIP 12.10.2021

ORDINANCE REFERENCE:

None.

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

Recommend approval regarding the 2022 Storm Sewer Improvements project and authorize the project for bid.

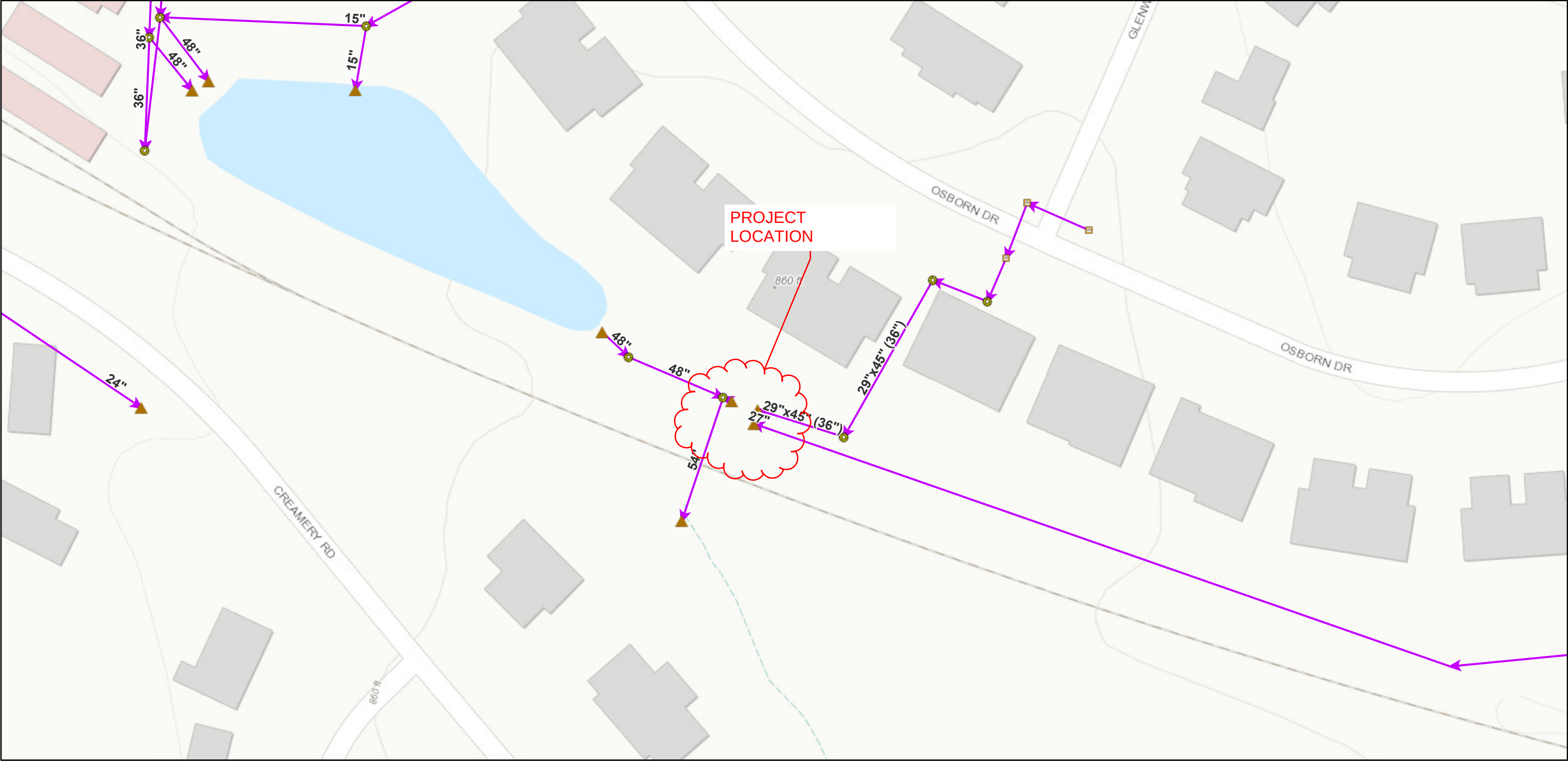


"Motion to approve the 2022 Storm Sewer Improvements project and authorize for bid."

ATTACHMENTS:

1. Osborn Drive Outfall
2. Long Range CIP- 12.10.2021
3. Terminal Drive Rail Bridge Outfall

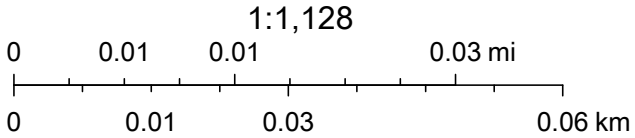
2022 STORM WATER IMPROVEMENTS
OSBORN POND OUTFALL
CONCEPT PLANS



12/14/2021, 6:41:26 AM

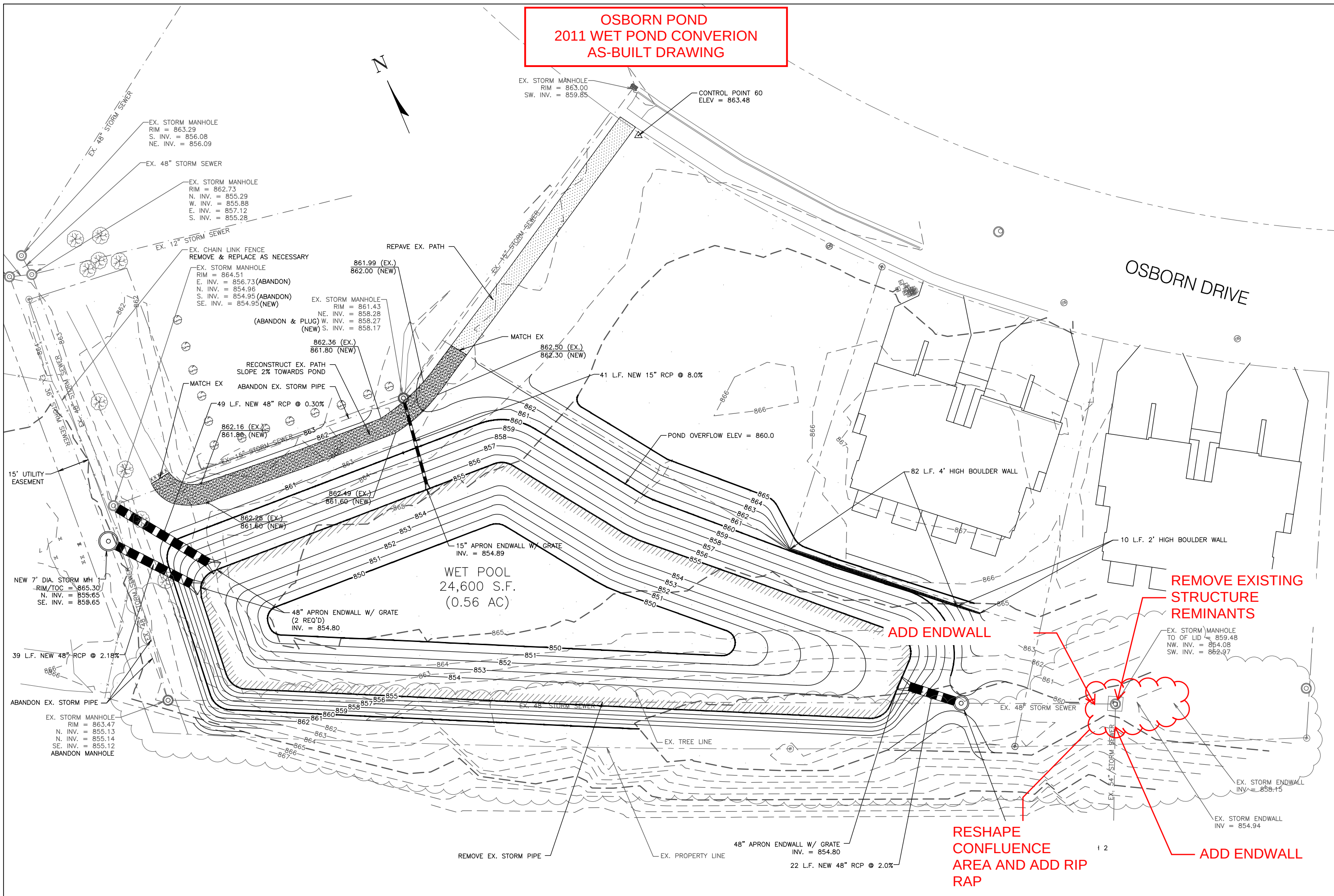
Storm Appurtenances

- Endwall
- Manhole
- Street Inlet
- Storm Pipes



County of Dane, Esri Canada, Esri, HERE, Garmin, INCREMENT P, USGS, EPA, USDA

OSBORN POND
2011 WET POND CONVERSION
AS-BUILT DRAWING



TOWN & COUNTRY
ENGINEERING, INC.
5225 Verona Rd. Bldg. 3, P.O. Box 44451
Madison, WI 53744-4451
(608) 273-3350 (Fax) 273-3391

OSBORN DRIVE
REGIONAL DETENTION POND

2011 STORM WATER IMPROVEMENTS
Osborn Drive
Village of McFarland, Wisconsin

PROJECT NO.:	MC 46
DRAWING FILE:	MC46 REVISED.DWG
DRAWN BY:	JLJ
CHECKED BY:	MAB
DATE:	8-8-11
REVISIONS:	
SCALE:	0 5 10 20

OSBORN
STORMWATER
POND IS BEHIND
THIS BERM

ADD ENDWALL

THIS PHOTO IS FACING NW

REMOVE EXISTING
STRUCTURE
REMINANTS

REMOVE PIPE

ADD ENDWALL

THIS PHOTO IS FACING SE

EXISTING ENDWALL
TO REMAIN

EXISTING ENDWALL
TO REMAIN



Village of McFarland
Conceptual Project List in Approximate Priority Order
Long Range ROW Infrastructure Improvements Plan
12/10/2021

Notes:

1. Pavement scores are WISLR output. The Village will almost certainly want/need to adjust this to accommodate other priorities.
2. WISLR does not do "first worst" ordering, but takes into account many other factors. (0-10 rating, 10 = new)
3. WISLR Model makes broad assumptions about curb repair and driveway aprons, nor does it factor in sidewalks or any underground needs.
4. Costs shown assumed entire scope described, and will need adjustment if scope is changed.
5. This list includes projects funded by TID/TIF sources.
6. This list assumes an approximate annual general fund expenditure of \$500,000.
7. PR= Pavement Rehabilitation, SSR= Storm Sewer Rehabilitation, PUR= Pavement and Utility Rehabilitation, WR= Water Main Replacement, W= New Watermain, RC= Rural Conversion
8. Project costs assume that 50% of street replacement costs for projects that include water main replacement will be funded by the Water Utility.
9. Project costs assume 25% curb replacement.

Project Point Scoring System

10. 0= Rating above 6, 1= Rating 5 or 6, 2= Rating of 4, 3= Rating 3 or lower
11. 1= Projects with known sewer replacement needs
12. 1= Projects with known water replacement needs, water main greater than 50 years old, or main size 6-inches or less
13. 1= Projects with known storm sewer issues and needs
14. 1= Project with bicycle and pedestrian system needs identified in the Comprehensive Plan.
15. A previous iteration of this document was accepted by the Village Board on 08.23.21. This is a living document and as such is continually updated as additional project details become known.

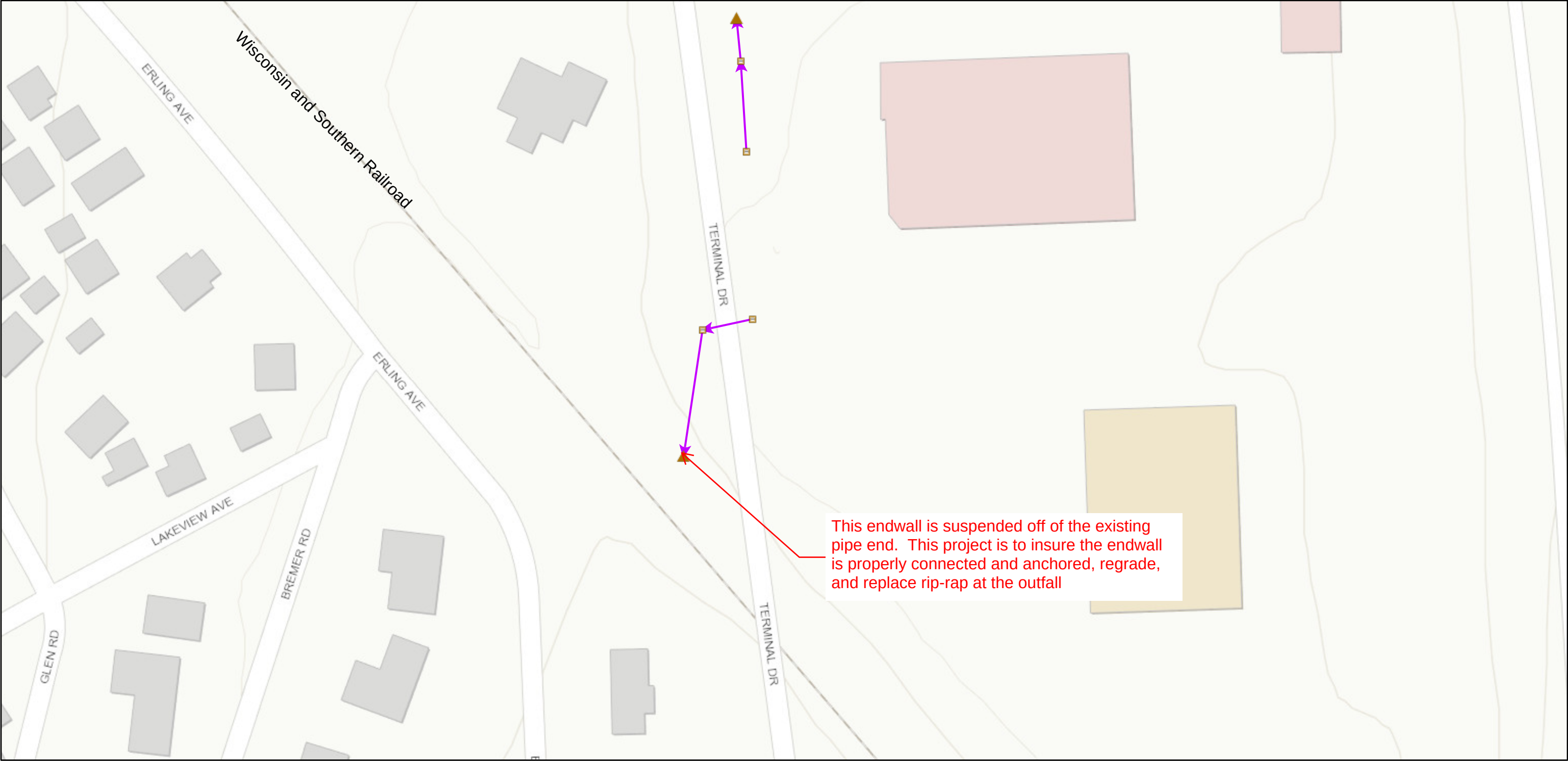
Year	Street	From	To	Length	Width	Rating	Pvmt Rtg (Year 5)	Action ⁷	PROJECT COSTS							PROJECT SCORING						General Comments
									Street	TIF/TID Street	Sewer Utility	Water Utility	Storm Utility	TIF/TID Non- Street	Total	Street ¹⁰	Sewer ¹¹	Water ¹²	Storm ¹³	Ped and Bike ¹⁴	Total	
2022	S Terminal Drive	Lift Station 4	Siggelkow Road	1715	32	5	6	RC		\$1,219,700				\$338,100	\$1,557,800	1			1		2	
2022	Osborn Pond	Behind 557x Osborn Drive						SSR					\$75,000		\$75,000	0			1		1	
2022	Terminal Drive	Railroad bridge						SSR					\$35,000		\$35,000	0			1		1	
2022	Hidden Farm Rd	Elvehjem Road	Orchard Hill Park Entrance	785	18	3		RC	\$393,250						\$393,300	3					3	This estimate amount assumes a 36' wide face-face road which would allow for parking on both sides of the road, with room for approximately 60 vehicles. The estimate also includes an 8-foot off-street path.
2022	Card Ave	Larson Street	Bellevue Ct	1050	10	4		PUR	\$142,200			\$312,100			\$454,300	2		1			3	This estimate assumes the replacement of existing concrete pavement with asphalt.
2022	Bellevue Ct	Card Ave / Termini	Bremer Rd	211	29	5	6	PUR	\$26,900			\$139,400			\$166,300	1		1			2	This project pairs well with Card Avenue.
2022	Bremer Road	Lake Edge Rd	Lake Edge Plus 200'	200	29	5	6	PUR	\$14,600			\$84,140			\$98,800	1		1			2	There have been a large number of water main breaks in this area recently.
2022	Storck Rd	Siggelkow Rd	Termini	2227	18	2	10	PR	\$145,000						\$145,000	3					3	This estimate includes a 2" layer of surface asphalt with minimal base improvements
Year Total									\$721,950	\$1,219,700	\$0	\$535,640	\$110,000	\$338,100	\$2,925,500							
2023	Triangle Street	Siggelkow Rd plus 2700 feet	Voges	2609	40	6		RC		\$1,075,800				\$233,900	\$1,309,700	1			1	1	3	This estimate amount includes the installation of a new path for the length of the entire project.
2023	Dale Rd	Lake Edge Rd	USH 51	375	37	5	6	PUR	\$46,400			\$162,200			\$208,600	1		1			2	
2023	Paulson Rd	Termini	Siggelkow Road / Triangle Street	1600	24	3	6	PUR	\$394,600		\$123,500	\$773,800	\$134,300		\$1,426,200	3	1	1	1		6	This project includes a connection at current Termini that would allow for through-traffic.
2023	Larson St	Erling Ave	Termini	751	28	4	9	PUR	\$113,400			\$188,500			\$301,900	2		1			3	
2023	Ivywood Trl	Terminal Dr	Termini	1170	36	5	6	PR	\$181,500						\$181,500	1					1	This project scope ius for pulverize and overlay with some allowance for base repair.
Year Total									\$735,900	\$1,075,800	\$123,500	\$1,124,500	\$134,300	\$233,900	\$3,427,900							

Year	Street	From	To	Length	Width	Rating	Pvmt Rtg (Year 5)	Action ⁷	PROJECT COSTS							PROJECT SCORING						General Comments
									Street	TIF/TID Street	Sewer Utility	Water Utility	Storm Utility	TIF/TID Non- Street	Total	Street ¹⁰	Sewer ¹¹	Water ¹²	Storm ¹³	Ped and Bike ¹⁴	Total	
2024	Exchange Street	Sleepy Hollow Road	Farwell St			5		PUR	\$1,100,000		\$802,000	\$702,000	\$666,000		\$3,270,000	1	1	1	1	1	5	Partially funded by STP-URBAN grant. Amounts represent Village expenditures. Not included in year total where noted.
2024	N Terminal Drive	Lift Station 4	USH 51	3500	32	5		RC		\$318,100				\$3,333,800	\$3,651,900	1			1		2	
2024	Broadhead Street/CTH MN Phase 4B	North Peninsula Way	CTH AB	1958	36	6		RC	\$290,300			\$617,900	\$273,600		\$1,181,800	1			1	1	3	Partially paid for by Dane County. Amounts represent Village expenditures.
2024	Glen Rd	Larson St	Lakeview St	850	21	5	6	PUR	\$73,300			\$257,700			\$331,000	1		1			2	
2024	Yahara Dr	USH 51	Rivercrest Dr	581	32	5	7	PR	\$80,100						\$80,100	1				1	2	
2024	Dale St	Badger St	Termini	528	32	5	6	PUR	\$72,800			\$142,700			\$215,500	1		1			2	
2024	Dale St	Badger St	Lexington St	317	19	5	6	PUR	\$27,100			\$137,100			\$164,200	1		1			2	
2024	McFarland Ct	Terminal Dr	Termini	634	32	4	9	PR	\$87,500						\$87,500	2					2	
2024	Bird Song Ct	Morning Dove Dr	Termini	158	32	5	6	PR	\$21,800						\$21,800	1					1	
2024	Black Walnut Dr	Black Walnut Ct / Leanne Ln plus 316 ft	Wild Cherry Ln	106	36	5	6	PR	\$16,500						\$16,500	1					1	
Year Total (Including Exchange Street)									\$1,390,300	\$318,100	\$802,000	\$1,319,900	\$939,600	\$3,333,800	\$8,103,700							
Year Total (Excludes Exchange Street)									\$669,400	\$318,100	\$0	\$1,155,400	\$273,600	\$3,333,800	\$5,750,300							
2025	Marsh Rd	Red Oak Trl / Wellington Cir	Siggelkow Rd	739	44	5	6	PR	\$235,100						\$235,100	1				1	2	This estimate includes concrete pavement replacement at the intersection with Siggelkow
2025	Marsh Rd	Eighmy Rd	Red Oak Trl / Wellington Cir	2000	42	5	6	PR	\$361,200						\$361,200	1					1	
Year Total									\$596,300	\$0	\$0	\$0	\$0	\$0	\$596,300							

Year	Street	From	To	Length	Width	Rating	Pvmt Rtg (Year 5)	Action ⁷	PROJECT COSTS							PROJECT SCORING						General Comments
									Street	TIF/TID Street	Sewer Utility	Water Utility	Storm Utility	TIF/TID Non- Street	Total	Street ¹⁰	Sewer ¹¹	Water ¹²	Storm ¹³	Ped and Bike ¹⁴	Total	
2026	Lakeview Ave	Bremer Rd	Termini	686	22	3	9	PUR	\$79,900			\$235,300			\$315,200	3		1			4	
2026	South Ct	Burma Rd	Overlook Dr plus 600 ft	1200	18	3	9	PUR	\$145,400			\$330,200			\$475,600	3		1			4	
2026	Larson Beach Rd	Crossover USH 51	Bremer Rd / Lake Edge Rd	422	35	5	6	PR	\$65,800						\$65,800	1					1	
2026	Dale Curtian Rd	USH 51	Termini	600	32	5	6	PR	\$51,000						\$51,000	1					1	
2026	Osborn Dr	Running Deer Trl	Oak Hollow Dr	158	36	5	6	PR	\$24,600						\$24,600	1					1	
2026	Siggelkow Rd	CTH AB / Siggelkow Rd plus 601 ft	Pierce Rd / Siggelkow Rd	676	20	5	6	PR	\$58,200						\$58,200	1					1	
2026	Yahara Dr	Rivercrest Dr	Indian Mound Dr	422	32	5	6	PR	\$58,200						\$58,200	1					1	
2026	USH 51 prep	Dale Rd Xing & along USH 51						WR				\$681,100			\$681,100	0		1			1	
2026	South Ct	Overlook Dr plus 600 ft	Yahara Drive	550				W				\$121,000			\$121,000	0		1				This budget includes the addition of curb and gutter from Overlook Drive to the end
2026	Severson Rd	Lake Edge Rd	Farwell St	650	32	5	6	PUR	\$80,700			\$108,400			\$189,100	1		1			2	
Year Total									\$563,800	\$0	\$0	\$1,476,000	\$0	\$0	\$2,039,800							
2027	Overlook Dr	Burma Rd / South Ct	South Ct	1373	18	3	9	PUR	\$141,300			\$370,800			\$512,100	3		1			4	
2027	Wisconsin Ave	Bremer Rd / Norma Rd	Termini	318	20	3	9	PUR	\$46,800			\$90,300			\$137,100	3		1			4	
2027	Field Ave	Erling Ave	Card Ave	650	42	4		PUR	\$96,100			\$158,400			\$254,500	2		1			3	
2027	Erling Ave	Bremer Rd	Terminal Dr	700	36	2		PUR	\$69,300			\$161,200			\$230,500	3		1			4	
2027	Wild Flower Ct	Country Walk / Forest Ridge Ct	Termini	264	32	5	6	PR	\$36,400						\$36,400	1					1	
2027	Lake Edge Dr	South Ct	loop	400	35	6		PUR	\$45,400			\$147,800			\$193,200	1		1			2	
2027	Beckler	Card Ave	Erling Ave	264	26	5		PR	\$29,600						\$29,600	1					1	
2027	Badger St	Dale St	Farwell St	350	32	5		PR	\$58,100						\$58,100	1					1	
Year Total									\$523,000	\$0	\$0	\$928,500	\$0	\$0	\$1,451,500							
2028	Morning Dove Dr	Hidden Farm Rd plus 422 ft	Country Walk / Spring Pond Ct	423	32	5	6	PR	\$58,400						\$58,400	1					1	
2028	Morning Dove Dr	Hidden Farm Rd	Bird Song Ct	320	32	5	6	PR	\$58,200						\$58,200	1					1	
2028	N Bremer Road	Erling Ave	Bellevue Ct	1000	32	6		PUR	\$114,500			\$469,700			\$584,200	1		1			2	
2028	Creamery Road	Creamery Court plus 350 ft	Country Walk	352	28	5		RC	\$307,065				\$187,744		\$494,900	1					1	
Year Total									\$538,165	\$0	\$0	\$469,700	\$187,744	\$0	\$1,195,700							

Year	Street	From	To	Length	Width	Rating	Pvmt Rtg (Year 5)	Action ⁷	PROJECT COSTS							PROJECT SCORING						General Comments
									Street	TIF/TID Street	Sewer Utility	Water Utility	Storm Utility	TIF/TID Non- Street	Total	Street ¹⁰	Sewer ¹¹	Water ¹²	Storm ¹³	Ped and Bike ¹⁴	Total	
2029	Creamery Road	Country Walk	Country Walk plus 1000 ft	1000	28	5		RC	\$173,737						\$173,800	1					1	
2029	Black Walnut Dr	Wild Cherry Ln	Smith Ridge Rd	1267	36	6		PR	\$196,200						\$196,200	1					1	
2029	Black Walnut Dr	Smith Ridge Rd	Siggelkow Rd / Camcross Dr	1900	36	6		PR	\$294,200						\$294,200	1					1	
Year Total									\$664,137	\$0	\$0	\$0	\$0	\$0	\$664,200							
2030	Burma Rd	Overlook Dr / South Ct	USH51	640	32	4		PR	\$88,100						\$88,100	2					2	
2030	Ahren Ln	Meredith Way	Exchange St	528	32	7		PR	\$72,700						\$72,700	0					0	
2030	S Bremer Road	Larson Beach Rd plus 200 ft	Bellevue Ct	1200	32	7		PUR	\$190,800			\$512,400			\$703,200	0		1			1	
2030	Brandt Rd	CTH AB	Termini	528	16	4		PR	\$36,400						\$36,400	2					2	
2030	Brendan Ct	Termini	Meredith Way	211	32	7		PR	\$29,100						\$29,100	0					0	
2030	Cardinal Dr	Curtis St	Sauk Ln	739	36	6		PR	\$114,400						\$114,400	1					1	
2030	Calico Ct	Marsh Rd / Calico Dr	Termini	580	32	5		PR	\$79,900						\$79,900	1					1	
2030	Norma Rd	Termini	Bremer Rd / Wisconsin Ave	898	36	4	9	PUR	\$105,921			\$298,505			\$404,500	2		1			3	
Year Total									\$717,321	\$0	\$0	\$810,905	\$0	\$0	\$1,528,300							
TOTAL FOR YEARS 0-8 (Excludes Exchange Street)									\$5,729,974	\$2,613,600	\$123,500	\$6,500,645	\$705,644	\$3,905,800	\$19,579,500							
TOTAL FOR YEARS 0-8 (Includes Exchange Street)									\$6,450,874	\$2,613,600	\$925,500	\$6,665,145	\$1,371,644	\$3,905,800	\$21,932,900							

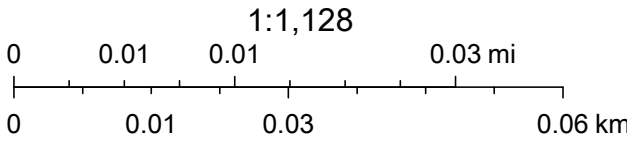
2022 STORM WATER IMPROVEMENTS
TERMINAL DRIVE BRIDGE ENDWALL REPAIR
CONCEPT PLANS



12/14/2021, 6:44:11 AM

Storm Appurtenances

- Endwall
- Street Inlet
- Storm Pipes



County of Dane, Esri Canada, Esri, HERE, Garmin, INCREMENT P, USGS, EPA, USDA



**VILLAGE OF
McFarland
SUMMARY SHEET**

MEETING DATE: Monday, January 10, 2022

SECTION: Business

DEPARTMENT: Public Works

CONTACT: Aimee Irwin, Assistant to the Public Works Director, Jim Hessling,
Public Works Director

AGENDA ITEM: Discussion and action to approve the issuance of a Request for
Proposal (RFP) for meter replacement installation services.

PREVIOUS ACTION:

The Public Utilities Committee and Village Board approved upgrading the meter reading process to a cellular AMI format and to contract with a company for the installation over a three-year period on August 10, 2021 and August 23, 2021, respectively.

The Public Utilities Committee recommended approval to the Village Board regarding the issuance of a Request for Proposal (RFP) for meter replacement installation services at its December 21, 2021 meeting.

ISSUE SUMMARY:

The Public Utilities Committee had previously reviewed various options for the future of meter reading for the utility. The option selected by the Committee and subsequently approved by the Village Board would result in upgrading the process from a mobile drive-by reading to an AMI cellular reading format. Included within the packet is a Request for Proposal (RFP) to obtain meter replacement installation services. The RFP includes the scope of services and a three-year time period to complete the upgrade to the new format.

Staff are seeking approval from the Committee to issue the RFP. Proposals received will be reviewed and brought back to the Committee for award of contract in February 2022.

FINANCIAL/BUDGET IMPACT:

The 2022 Capital Projects fund includes \$650,000 for the first phase of the water meter placement project.

VILLAGE PLAN REFERENCE:

None.

ORDINANCE REFERENCE:

None.

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

Recommend approval regarding the issuance of a Request for Proposal (RFP) for meter



replacement installation services as presented.

Motion to approve to approve the issuance of a Request for Proposal (RFP) for meter replacement installation services.

ATTACHMENTS:

1. Meter Replacement Installation RFP



Request For Proposals

Water Meter Replacement Installation

RFP Issuance Date: January 25, 2022

RFP Due Date: February 25, 2022

Please Submit to:

Public Works Director, Jim Hessling

public.works@mcfarland.wi.us

Section 1 Purpose

The purpose and intent of this Request for Proposal (RFP) is to solicit proposals from qualified Contractor(s) to provide water meter replacement and installation services for the Village of McFarland Water Utility. The proposal(s) are required to meet the scope of services detailed within. The Village is requesting proposal(s) for a three year contract with one contractor completing the entire project.

Section 2 Background

The Village of McFarland Water Utility is implementing a system change from Itron/FCS to Beacon/Orion Cellular software and equipment while continuing to utilize Badger Meter products. The utility has experienced failures in meter reading due to the battery life of endpoints within the system. The Village plans to implement this change over a three year period focusing on 50W endpoints in year one (1682 meters), 60W endpoints in year two (973 meters) and 100W endpoints in year three (814 meters). The utility currently operates in two cycles for billing purposes with approximately half of the Village split between Cycle 1 and Cycle 2.

Meter & Endpoint data (as of December 2, 2021)

Size of Meter	50W Endpoint	60W Endpoint	100W Endpoint
5/8 inch	1619	931	790
3/4 inch	0	1	0
1 inch	27	19	8
1.5 inch	27	9	6
2 inch	9	3	7
3 inch	0	8	3
4 inch	0	2	0

Customer Type data (as of December 2, 2021)

Commercial	Multi-Family	Public Authority	Residential	Grand Total
223	58	29	3159	3469

Section 3 Scope of Services

- A. The contractor will provide the following services when exchanging water meters:
- a. Contractor will devise a postal notification letter to inform metered customers of required meter replacement during a specific date range specified in the letter. Letter shall be approved by the Village to use by the contractor and include Village branding. Notification letter to include advising owner/occupant of temporary water disconnection and responsibilities of owner for providing unobstructed access to within 8 feet surrounding the existing water meter including operational valves for shut off.
 - b. Contractor must send postal notification letters to designated water customer addresses to ensure necessary meter replacement appointments are confirmed.
 - c. Contractor must devise and host a dedicated website page for setting appointments with water customers at specific intervals during normal business hours. Water customers must have access to schedule their own appointments via a free and secure appointment website system. Website link must be presented on postal notices and Village website.
 - d. Contractor must provide designated Village staff with online access to the live appointment schedule system.
 - e. Contractor must provide a full-time Toll Free number phone support for customer questions and appointment requests by Contractors Administration staff. Direct phone contact to contractor staff will be available during normal business hours, five days per week excluding holidays.
 - f. Contractor will be required to make 2 attempts to establish an appointment for meter replacement at each address. After 2 attempts, the Village will continue attempts until replacement occurs. Definition of attempts:
 - i. 1st Postal Notice
 - ii. 2nd Postal Notice
 - iii. 3rd Village

- g. Contractor will document in electronic format; relevant identification numbers and meter readings of each existing and new meter installed. Each digital record will be required to include a digital image of the old meter and new meter installed for account reference including property address.
- h. Contractor will provide identification to the property owner upon arrival.
- i. Contractor will install new water meter, associated fittings and gaskets as provided by the Village or supplier.
- j. Contractor will verify activation of each meter installed, re-establish water supply and verify full water pressure at nearest tap for 30 seconds and include GPS location of each meter as indicated on handheld.
- k. Contractor must respond to reported leaks at meter junction or service control valve within 24 hours (Monday-Saturday) after the incident has been reported to the Village.
- l. Contractor must deliver removed (old) meters, transmitters and wiring to designated area of the Public Works building on a daily basis or alternate site provided by the Village.
- m. Contractor will retrieve new meters, fittings and gaskets as provided by the Village and/or supplier on a daily basis during normal working hours. New meters will be available in a designated area at the Public Works building, or alternate location.
- n. Contractor will provide ongoing progress meter replacement status reporting during the contract period on a weekly basis.
- o. Contractor will provide a report of all homes with sump pumps. The report will specify if plumbed correctly or incorrectly.
- p. Contractor must record and be able to report on the type of water service material and the size of service along with pictures and serial numbers of old and new meters.
- q. Contractor will notify the Village of any violations found during installation process at property locations.
- r. Contractor will complete the annual replacement in five to six months from initial start of installation procedures.
- s. Contractor will begin installation procedures within 30 days of substantial delivery of meter supplies to the Village.

- B. The contractor will provide the following Cross Connection Control Inspection services when exchanging residential water meters:
- a. Contractor will perform a comprehensive cross connection control inspection at each residential home where water meters are replaced. The inspection will not be applicable to Commercial, Public Authority or Multi-Family locations.
 - b. Contractor will document and inventory all backflow prevention assemblies, devices, and methods during the on-site survey and be made available in an electronic and Excel format to the Village.
 - c. Contractor will inventory and document all existing backflow prevention devices on the outside and around the water meter for proper installation.
 - d. Contractor will generate all inspection notifications for non-compliant homeowners informing them of installation requirements or required corrective action. Specific plumbing code reference and written corrective action recommendations must be included for each non-compliant home. A detailed corrective action report for each non-compliant residential home must be provided to the Village.
 - e. Contractor will provide full-time and Toll-Free phone call support for customer questions. Phones must be staffed during normal business hours between Monday through Friday. An automatic message service must be provided for after hour calls.
 - f. Contractor will document a degree of hazard and appropriate future re-survey frequency upon completion of each survey.
 - g. Contractor will provide a comprehensive summary of all cross-connection inspections completed and compliance status in electronic and Excel format to the Village. Records will also be accessible via secured website and include property address.
 - h. Contractor must record any private wells found and make sure not connected to public supply. Private wells will be reported to Village.
 - i. Contractor must provide a full time employed individual, or individuals to oversee the project with American Society of Sanitary Engineering credentials (ASSE) 5120 and 5150 along with holding a masters plumbing license in the state of Wisconsin.

1) Qualification Details consisting of:

- a. Cover Letter
- b. Experience—A summary of two to five similar relevant projects that the applicant has conducted within the last ten years.
- c. References—Provide three or more client references for which the applicant has conducted similar projects for within the last ten years. Include name, title, email and phone number of the contact person.

2) Technical Proposal consisting of:

- a. A description of the approach to be taken toward completion of each item listed under Section 3 of this RFP. An explanation of any variances to the proposed Scope of Work as outlined in the RFP.

3) Project Management plan consisting of:

- a. Key Personnel—A list or organization chart of personnel directly assigned to the project, along with responsibilities. Clearly illustrate the responsibilities and lines of communication. Describe your plan to interface with the Village staff. The main contact for the project including name, email and phone number.
- b. Village Staff Commitments—Identify those items within the Scope of Work for which the contractor anticipates assistance by Village Staff. Village Staff will provide a point of contact for public inquiries during the planning process and provide public outreach and updates during the project phase.
- c. Project Schedule—A proposed schedule that indicates project timeline for completion of the entire project.
- d. Supplemental Information—Any other information deemed necessary to address the requests of this RFP.

4) Cost Proposal consisting of:

- a. Cost—Price per meter to complete this project on an annual basis.
- b. Estimated Labor Hours—A summary of estimated labor hours by team members to perform the necessary functions of this project.
- c. Additional Scope/Fee—Additional fees associated with additional work outside of the scope of services

5) **General requirements consisting of:**

- a. Due Date—Responses to the RFP must be received by 12:00 PM CST on February 2, 2022. Proposals received late, for any reason, shall not be accepted.
- b. Format & Location—Prospective contractors shall provide an electronic PDF submitted via email to the Public Works Director at public.works@mcfarland.wi.us, subject: Water Meter Replacement Installation RFP.
- c. Property—All information developed as part of this RFP, including data, shall become the property of the Village upon completion of the project. All text shall be submitted electronically as is most convenient. All original data generated as a part of the RFP shall be submitted to the Village in an easily reproducible hardcopy and electronic format as applicable.

Section 5 Evaluation Criteria

The following criteria will be used to evaluate each proposal submitted:

- Key Personnel (10 points). Experience and qualifications relevant to key personnel and their associated project responsibilities.
- Project Experience (15 points). Level of experience completing similar projects with similar entities.
- Scope of Work (10 points). Level of responsiveness and technical approaches to the scope of work outlined within the RFP. Demonstration of knowledge and innovative approaches particular to the desired Scope of Work.
- Cost Effectiveness (25 points). Ability to meet budget/value as related to proposed and additional costs.
- Project Schedule (30 points). Ability to be responsive in meeting schedule required to complete scope of work. Quality, clarity and creativity of proposed planning process.
- Quality of Submittal (10 points). Quality, clarity and completeness of submittal package. Contractors shall not submit verbatim sections of this RFP as their proposal.

The Village Administrator, Public Works Director, and Public Works staff will conduct the evaluation of proposals submitted. They will make a recommendation to the Public Utilities Committee who will make the final recommendation to the Village Board for action. The following method and timeline will be utilized in order to select the desired proposal:

- **January 25th – RFP Issuance Date**
- **February 25th –RFP Due Date**
- **February 28th – March 11th –Evaluation**
- **March 15th –Public Utilities Committee.** The Committee will consider the recommendation of staff in order to make their own recommendation to the Village Board.
- **March 28th – Village Board.** The Board will take final action to consider acceptance of the recommended proposal and enter into a contract for this purpose.
- **May 2nd—Commence Work**

Section 7 Terms and Conditions

Each proposal will be reviewed to determine if it meets the submittal requirements contained within this RFP. Failure to meet the requirements for the RFP can be cause for rejection of the proposal. The Village may reject any proposal if it is conditional, incomplete, contains irregularities, or if in the sole discretion of the Village not considered in our best interest. The Village may waive an immaterial deviation in a proposal, but this shall in no way modify the proposal document or excuse the Contractor from compliance with the contract requirements if the Contractor is awarded a contract. A prospective Contractor may be requested for an interview at the sole discretion of the Village. The recommended Contractor will be selected and approved by the Village Board.

The Village uses a standard template contract for such services and will require its utilization for this project. A copy of the standard template can be provided for review upon request and will be updated to adapt to the proposal ultimately selected.

There is no expressed or implied obligation for the Village to reimburse firms for any expenses incurred in preparing proposals in response to this request. Materials submitted by respondents are subject to public inspection under Wisconsin law. Any language purporting to render the entire proposal confidential or proprietary will be ineffective and will be disregarded.

The Village will not discriminate against individuals due to sex, race, religion, creed, color, national origin, age, disability, sexual orientation, ancestry, marital status, arrest or conviction record, military service, or any other characteristics protected by law. This applies to all Contractors submitting proposals to this project.

The Village reserves the right to retain all proposals submitted, and to use any idea in a proposal, regardless of whether the proposal was selected. Submission of a proposal indicates acceptance by the firm of the conditions contained in the RFP, unless clearly and specifically noted in the proposal submitted and confirmed in the contract between the Village and the Contractor.

All property rights, including publication rights of all reports produced by the selected firm in connection with services performed under this agreement shall be vested in the Village.

The Village reserves the right to reject any or all proposals submitted.

**VILLAGE OF
McFarland
SUMMARY SHEET**

MEETING DATE: Monday, January 10, 2022

SECTION: Business

DEPARTMENT: Public Works

CONTACT: Jim Hessling, Public Works Director, Lee Igl, Streets/Utilities Superintendent

AGENDA ITEM: Discussion and action to approve the issuance of a Request for Proposals (RFP) for Forcemain locating services.

PREVIOUS ACTION:

The Public Utilities Committee and Village Board previously have approved the issuance of an RFP for locating services on March 16, 2021 and March 22, 2021 respectively. Upon review of the proposals received, the estimated cost for services was substantially higher than the budgeted amount of \$25,000. Therefore, no proposals were accepted.

The Public Utilities Committee recommended approval to the Village Board regarding the issuance of a Request for Proposals (RFP) for Forcemain locating services at its December 21, 2021 meeting.

ISSUE SUMMARY:

The Public Works Department is requesting permission to send out a Request For Proposal (RFP) for the locating and mapping of the force mains throughout the village.

The village has several pressurized sewage pipes that are called force mains. A force main is a pipe used to transport material from a low point to a discharge point that is usually higher. All of the force mains in the village are underground. Our sewage lift station force mains range in size from four to eight inches in diameter. We have a few privately owned force mains that were installed years ago that are located in our right-of-way. These pipes are approximately two inches in diameter.

We have maps of the general location of these force mains but nothing current, except for the force main that comes out of lift station 5. This pipe location was marked with GPS when it was built back in 2016.

Our goal is to have all of the force mains in the village located and mapped in order to prevent damage to these facilities. When we attempt to locate these pipes for a Digger's Hotline ticket, the process is quite challenging and usually not accurate. Our goal is to obtain more accurate data to improve locating.

FINANCIAL/BUDGET IMPACT:

Project costs are included within the 2022 Public Works Capital Improvement Plan up to



\$100,000.

VILLAGE PLAN REFERENCE:

None.

ORDINANCE REFERENCE:

None.

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

Recommend approval regarding the issuance of a Request for Proposals (RFP) for Forcemain locating services as presented.

Motion to approve the issuance of a Request for Proposals (RFP) for Forcemain locating services

ATTACHMENTS:

1. Force Main Locating RFP 12092021 FINAL-for 2022 (002)



Request For Proposals

Sanitary Sewer Force Main
Locating/Mapping Services

-

RFP Issuance Date: January 11, 2022

Proposal Due Date: February 1, 2022 by 10:00 am

Please Submit to:

Village of McFarland
Attn: Jim Hessling
5915 Milwaukee Street, PO Box 110
McFarland, WI 53558

- A. The purpose and intent of the Request for Proposals (RFP) is to solicit proposals from qualified Contractor(s) to provide personnel and equipment necessary for locating and mapping of several sanitary sewer force mains under the direction of the Village of McFarland Public Works Director. The Village desires a private contractor to perform these services which will help us to maintain our collection and transmission system. Additionally, it will assist us to properly assess the location of the sanitary sewer force main portion of our system.

SECTION 2 Background

- A. The Village of McFarland is located adjacent to the southeast side of the City of Madison in Dane County. The current population of McFarland is estimated 8,952. The Village has approximately 43.9 road miles and is a little under 5 square miles in total land area. The Village is serviced by US Highway 51 serving as the main connection point between the cities of Madison and Stoughton. The Community is home to a high quality of life within the Madison metropolitan area as demonstrated by its excellent schools, variety in commercial enterprises, vast parks, and safe neighborhoods. More information about the Village is available at www.mcfarland.wi.us.

SECTION 3 Scope of Work

This Scope of Work will become an integral part of the contract between the Village and the Contractor. The Contractor hereby agrees to provide services and/or materials to the Village pursuant to the provisions set forth as follows:

- A. **Description.** Surveying services for locating and mapping seven existing force mains totaling approximately 8,300 lineal feet as defined below:
- i. Erling Avenue Force Main (Lift Station #1) - Consisting of 1,443 lineal feet. Pipe material and size unknown.
 - ii. Pheasant Run Force Main (Lift Station #2) - Consisting of 3,077 lineal feet. Pipe material is ductile iron and pipe size is 8 inches in diameter.
 - iii. Meredith Way Force Main (Lift Station #3) - Consisting of 802 lineal feet. Pipe material is ductile iron and pipe size is 4 inches in diameter.
 - iv. Terminal Drive Force Main (Lift Station #4) - Consisting of 1,916 lineal feet. Pipe material is HDPE and pipe size is 6 inches in diameter.
 - v. Lewis Lane Private Force Main - Consisting of 447 lineal feet. Pipe material is PVC and pipe size is 1.5 inches in diameter.
 - vi. Taylor/Terminal/Erling Private Force Main - Consisting of 600 lineal feet. Pipe material and size unknown.
- B. **Locating.** The Contractor will be given a list of line sections to be located. It is the intent of this contract to satisfy Village collection system requirements; namely, the Contractor will locate the sanitary sewer force mains as required as part of the Village sanitary sewer transmission system. It is estimated that the footage to be located is approximately 8,300 feet. This includes sewer mains located in the street, easements, and on private property. As a condition of the work, the Contractor will be required to identify the diameter, length, depth, and material of the sanitary sewer force main

being located. The Contractor shall provide an electronic copy of the locating report upon completion.

C. **Mapping.** The Contractor will be given a list of line sections to be mapped. It is the intent of this contract to satisfy Village collection system requirements; namely, the Contractor will map the sanitary sewer force mains as required as part of the Village sanitary sewer transmission system. It is estimated that the footage to be mapped is approximately 8,300 lineal feet. This includes sewer mains located in the street, easements, and on private property. As a condition of the work, the Contractor will be required to identify the diameter, length and material of the sanitary sewer force main being mapped. The Contractor shall provide a mapping report including horizontal coordinate information of the force mains at all major bends (greater than 22 degrees), and at increments of no more than 50 feet between bends. Coordinates shall be on the Dane County Coordinate system.

D. **General Requirements.**

- i. A copy of the sanitary sewer transmission system map will be given to the contractor at the onset of the contract, to assist in this endeavor.
- ii. During the course of the Contract, additional infrastructure not presently defined under Section 3(A) may need to be located and mapped. The Contractor will provide a price per lineal foot for any additional locating and mapping needs outside of the previously defined locations.
- iii. It is understood that this will take multiple weeks, or months, to locate and map the specified sections of the system. Once operations commence, updates will be required by the Village as part of their notification process to residents and businesses. It is also understood that more frequent updates should be given, if the Village or the Contractor feels there is need.
- iv. All reports are required to be submitted in an electronic format compatible with GIS. The following information will be required within the reports for each force main:

- Diameter of force main.
- Length of force main.
- Material of which the force main is made of.
- Pipe depth.
- Locations of any bends or deviations in the line.
- Date and time located/mapped.
- Any noted problems in this section of pipe.

E. **Term.** The Contract term will commence on April 1, 2022. Substantial completion (draft report on locating and mapping) shall be completed by July 1, 2022. Final completion of the contract shall be no later than September 30, 2022. Any extension, if applicable, shall be based on satisfactory performance by the Contractor during the year.

SECTION 4 RFP Submittal Requirements

- A. The Proposal must include all of the information set forth in this Section and other Sections of this RFP. Additionally it should be organized and tabbed appropriately. Including but not limited to the following:
- i. Company history and background.
 - ii. Qualifications of the Contractor.
 - iii. Relevant past project experience of the Contractor.
 - iv. Availability of resources and reliance on subcontractors.
 - v. No fewer than three municipal references.
 - vi. Completion of the Cost Proposal Form listed in Appendix A outlining the costs necessary to complete this work.
- B. Responses to the RFP must be received by 10:00 am on Tuesday, February 1, 2022. Proposals received late, for any reason, shall not be accepted.

- C. Responses to the RFP shall be provided to the Village of McFarland, Attn: Jim Hessling, 5915 Milwaukee Street, PO Box 110, McFarland, WI 53558.
- D. Prospective Contractors shall provide five (5) printed copies of the proposal and one (1) electronic copy as their submittal.

SECTION 5 Proposal Evaluation Criteria and Timeline

- A. The following criteria will be used to evaluate each proposal:
 - i. Qualifications of the Contractor.
 - ii. Relevant past project experience of the Contractor within Wisconsin.
 - iii. Resumes of all team members.
 - iv. Familiarity municipal sanitary sewer systems.
 - v. Availability and compatibility of technology.
 - vi. Past history with the Village as applicable.
 - vii. Availability of resources and reliance on subcontractors.
 - viii. Proposal completeness and effectiveness at addressing the needs of the Village for the project.
 - ix. Proposed cost.
- B. The Public Works Director, Streets/Utilities Superintendent, and/or Village Engineer ("Evaluation Team") will be responsible for performing a technical evaluation of each proposal submitted and making a recommendation for selection to the Public Utilities Committee. The Public Utilities Committee will consider this recommendation and make its own recommendation to the Village Board regarding proposal acceptance. The Village Board shall hold the final decision regarding award of proposal for these services. Evaluations will focus on identifying the relative strengths, weaknesses, deficiencies, and risks associated with each submittal.

Interviews with perspective Contractors will be held at the sole discretion of the Village. The Village reserves the right to obtain clarification or additional information from any firm regarding its proposal as is needed.

- C. The Village reserves the sole right to select the most qualified Contractor on the basis of the best overall proposal that is most advantageous to the Village. Firms that submit proposals will be notified of the selection results. Final approval of any selected Contractor is subject to the approval of the Village Board.
- D. Evaluation timeline is as follows:
 - i. January 11, 2022 - Open Advertisement of RFP
 - ii. February 1, 2022 at 10:00 am - Deadline for Submission of Proposals
 - iii. February 4, 2022 - Evaluation Team Finalizes Selection and Makes Recommendation
 - iv. February 8, 2022 - Public Utilities Committee will consider findings of Evaluation Team to make recommendation to the Village Board.
 - v. February 28, 2022 - Village Board considers recommendation of the Public Utilities Committee to make final decision on award of proposal.
 - vi. April 1, 2022 (or as available) - Project Commences
- E. Any questions regarding this RFP, its contents, and the proposed project may be directed to...

Jim Hessling, Public Works Director
jim.hessling@mcfarland.wi.us
(608) 838-7287

SECTION 7 Terms and Conditions

- A. Each proposal will be reviewed to determine if it meets the submittal requirements contained within this RFP. Failure to meet the requirements for the RFP can be cause for rejection. The Village may reject any proposal if it is conditional, incomplete, contains irregularities, or if in the sole discretion of the Village not considered in its best interest. The Village may waive

an immaterial deviation in a proposal, but this shall in no way modify the proposal document or excuse the Contractor from compliance with the contract requirements if the Contractor is awarded a contract.

- B. The Village will require the use of its standard contract template set by policy. It can be made available upon request. Modifications to this standard may be required or considered subject to review and approval by the Village Attorney under the direction of the Village Board.
- C. There is no expressed or implied obligation for the Village to reimburse firms for any expenses incurred in preparing proposals in response to this request. Materials submitted by respondents are subject to public inspection under Wisconsin law. Any language purporting to render the proposal, or any part thereof, confidential or proprietary will be ineffective and will be disregarded unless consistent with the Wisconsin Public Records Law.
- D. The Village reserves the right to retain all proposals submitted, and to use any idea in a proposal, regardless of whether the proposal was selected. Submission of a proposal indicates acceptance by the Contractor of the terms and conditions contained in the RFP, unless clearly and specifically noted in the proposal submitted and confirmed in the contract between the Village and the Contractor.
- E. All property rights, including ownership and publication rights of all conceptual plans, designs, bidding documents, and reports produced by the selected Contractor in connection with services performed under this agreement shall be vested in the Village.
- F. The Village reserves the right to reject any or all proposals submitted.

Appendix A

Cost Proposal Form

In accordance with the attached instructions, terms/conditions, and scope of services we, as the Contractor, submit the following cost proposal to the Village of McFarland.

This cost proposal shall include all necessary labor, materials, supervision, equipment, appliances, and materials to perform all operations required to provide sanitary sewer force main locating and mapping services.

Locating and Mapping Services \$_____ per lineal foot

Vertical accuracy within actual placement _____ inches/feet
(circle one)

Horizontal accuracy within actual placement _____ inches/feet
(circle one)

Notes: _____

I certify that the contents of this proposal are known to no one outside the firm, and to the best of my knowledge all requirements have been complied with.

Authorized Signature: _____

Printed Name: _____

Title: _____

Firm Name: _____

Date: _____

**VILLAGE OF
McFarland
SUMMARY SHEET**

MEETING DATE: Monday, January 10, 2022

SECTION: Business

DEPARTMENT: Public Works

CONTACT: Jim Hessling, Public Works Director, Lee Igl, Streets/Utilities Superintendent

AGENDA ITEM: Discussion and action regarding a proposal to conduct maintenance at Well #1.

PREVIOUS ACTION:

The Public Utilities Committee recommended approval to the Village Board regarding a proposal to conduct maintenance at Well #1 at its December 21, 2021 meeting.

ISSUE SUMMARY:

Maintenance of the underground pumping components at Well #1 is similar to previous work conducted at Wells #4 and #3.

Under WI Administrative Code Chapter NR 810.13 System Maintenance, vertical turbine and submersible well pumps shall be removed and inspected on a regular basis and maintenance provided as needed. A frequency of once every ten years is recommended. This well last had maintenance in 1992, according to DNR records.

The work proposed in this agenda item would help to meet this recommendation and more than likely uncover any deficient parts and improve the reliability of our water system.

CTW, the proposal provider, has been in business since 1972 and is well respected in the water well industry.

FINANCIAL/BUDGET IMPACT:

\$293,250 has been budgeted for the various aspects of the well rehabilitation projects that will occur in wells in the Village beyond just this project. The proposal received from CTW Corporation totals \$17,625 for the scope of services listed within the enclosed letter. There may be additional maintenance items found as a result of this work when the equipment is extracted from underground. Staff will evaluate and address these issues as appropriate to ensure the pump is in proper working order.

VILLAGE PLAN REFERENCE:

None.

ORDINANCE REFERENCE:

None.



BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

Recommend approval regarding a proposal to conduct maintenance at Well #1 as presented.

ATTACHMENTS:

1. Well #1 maintenance proposal
2. McFarland #1 pump service

Aimee Irwin

From: Jim Hessling
Sent: Tuesday, December 14, 2021 10:02 AM
To: Tom Goethel
Cc: Lee Igl; Aimee Irwin; Jim Hessling
Subject: RE: Well #1

Hi Tom,

Thanks for the update. These prices are in line with what was proposed on well #3. Please send a formal proposal. As mentioned before all work will need to be completed by April 1, 2022 as building maintenance and tuck pointing/brick work activities are schedule to start.

Thanks Tom and I look forward to our continued relationship.

Jim

Jim Hessling | Director of Public Works | Village of McFarland | 5115 Terminal Drive | McFarland, WI 53558 |
| 608-838-7287 | jim.hessling@mcfarland.wi.us | Proud member of the WI American Public Works Association



From: Tom Goethel <tom.goethel@ctwcorporation.com>
Sent: Tuesday, December 14, 2021 8:43 AM
To: Jim Hessling <Jim.Hessling@mcfarland.wi.us>
Subject: Well #1

In regard to a budget figure for well #1, I have the following:

Basic pump service incorporating a crane for removal and resetting, rebuilding the bowl, lineshaft and stuffing box \$11,425

Motor PM \$2500

TV \$1500

Brush and bail (may not be possible due to landscaping) \$2200

Our material costs are going crazy right now, I have kept the estimates a little conservative to reflect that but hard to say what happens next. Due to the site constraints I have added crane costs estimates for removal and resetting . I can send a formal letter to follow up when things get a bit slower.

January 5, 2022

MCFARLAND WATER DEPARTMENT
ATTN.: MR. JIM HESSLING
5915 MILWAUKEE ST.
MCFARLAND, WI. 53558

Re: Well #1 Pump Service

Dear Mr. Hessling,

CTW Corporation is pleased to once again present a proposal to the Village for providing service to the pump in Well #1. The pump was last serviced during 2010. Our firm specializes in this service and we will strive to restore your equipment to its best efficiency possible.

Per records, the 40 horsepower well pump is suspended on 80 feet of 6" column pipe. The well pump is believed to be a 10 inch diameter, 6 stage assembly. Our basic service will consist of the following repairs:

- Remove well pump and evaluate components
- Inspect the components with you before relocating to our shop for repair
- Install new bushings and wear rings in the pump assembly
- Replace line shaft bearings
- Remove stuffing box and install a new bushing and repack.
- Change motor oil, gear drive oil and gear drive steady bearing
- Install new airline
- Reinstall rebuilt assembly, disinfect, flush and collect a sample for bacterial analysis.

The above services are expected not to exceed a cost of \$11,425.00. Due to the site constraints for access, I have included an estimated cost for a crane service to be used for hoisting the pump. This cost could vary depending on the market demand at the time. If you are planning site development around the wellhouse, I would advise that some consideration be given to well access with a well service rig as they are the only resource available for downhole well work. Typically, this type of rig must be set up within 12' horizontally from the well. We were able to service this pump prior with minimal disruption to the site, using a crane, and we should be able to repeat this. Landscape repair is not included though.

In addition, we offer a full range of additional services that may be of use to complete the project satisfactorily. Prior to performing any of these additional services we will obtain your approval.

- Televis well and provide an electronic copy \$1500
- Brush and bail well \$2500
- Electric motor service and leak repair \$2500 Estimate

Generally, this process may take two to three weeks at best and will vary with the condition of the equipment and additional services. Depending on the importance of the well this process can be expedited. We understand that the Village wishes to complete the service work early in 2022. We appreciate the opportunity to present our services to your community and look forward to providing you with many years of dependable service from your well and pump.

Sincerely,

A handwritten signature in black ink, appearing to read "T. Goethel", written over the word "Sincerely,".

Thomas J. Goethel P.E., CTW Corporation

**VILLAGE OF
McFarland
SUMMARY SHEET**

MEETING DATE: Monday, January 10, 2022

SECTION: Business

DEPARTMENT: Public Works

CONTACT: Jim Hessling, Public Works Director

AGENDA ITEM: Discussion and action to regarding the 2022 Terminal Drive Street and Utility Improvements project and authorize for bid.

PREVIOUS ACTION:

The Public Works Committee and Public Utilities Committee recommended approval to the Village Board regarding the 2022 Terminal Drive Street and Utility Improvements project and authorized the project for bid at their respective December meetings held on December 14th and 21st, respectively.

ISSUE SUMMARY:

The physical limits of this project will be from Siggelkow Road to lift station #4 for a length of 1,715 feet. The work involved will turn this section of roadway from a rural section into an urban section. Curb and gutter, sidewalk and pedestrian path and new pavement will be incorporated into the project. Funds for this work will come from TID #3.

[Please click on this link to view the design for the project.](#)

FINANCIAL/BUDGET IMPACT:

The 2022 Budget includes \$1,557,750 for the 2022 Terminal Drive and Utility Improvement Project. Enclosed within the packet is the cost estimate provided by the engineer. The overall project budget for the street improvement project is estimated at \$1,219,641.

VILLAGE PLAN REFERENCE:

Long Range CIP 12.10.2021

ORDINANCE REFERENCE:

None.

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

Recommend approval of the final design regarding the 2022 Terminal Drive Street and Utility Improvements project and authorize the project for bid.

Motion to approve the 2022 Terminal Drive Street and Utility Improvement project and authorize for bid.

ATTACHMENTS:

1. Terminal Drive- Southern Phase Estimate



2. Long Range CIP- 12.10.2021

STREET IMPROVEMENTS COST ESTIMATE

CLIENT NAME:
PROJECT NAME:

DATE OF ESTIMATE:

Village of McFarland
Terminal Drive
Siggelkow Road to Lift Station #4
April 30, 2021

PHYSICAL ASSUMPTIONS

Length of Street, Feet:	1850
Radii @ Intersections	20
Number of Radii	2
Number of Side Streets	1
Existing Curb & Gutter Removal, Lineal Feet	60
Curb & Gutter Length, Feet:	3700
Curb Face-to-Curb Face Width, Feet:	44
Width of Curb, Inches:	30
Number of Valley Gutters:	0
Existing Conc. Pavement Removal, Sq. Feet	40700
Amount of New 5" Concrete Sidewalk, Sq. Ft.	18500
Base Course Depth Under 5" Sidewalk, Inches	6
Amount of New 5" Concrete Sidewalk, Sq. Ft.	1800
Base Course Depth Under 5" Sidewalk, Inches	6
Average Bad Subbase Undercut Depth, Inches	3
Breaker Run Depth, Inches:	12
3/4" Crushed Aggregate Depth, Inches	6
Asphalt Binder Course Thickness, Inches:	3
Asphalt Surface Course Thickness, Inches:	2
2" Asphalt Driveway or Parking Area, Sq. Yds	400
Base Course Depth Under Parking Area, Inches	12
Width of Topsoiling, Each Side, Feet:	15
Manholes to Be Adjusted	0
Sawcutting Length, Feet:	416
Base Course Safety Factor:	1.1
Asphalt Safety Factor:	1.1

COST ASSUMPTIONS

Curb Cost, Per Lineal Foot:	\$18.00
Existing Curb Removal Cost, Per Lin. Ft.	\$5.00
Valley Gutter Cost, Per Each	\$2,500.00
5" Sidewalk Cost, Per Sq. Ft.:	\$5.50
5" Sidewalk Cost, Per Sq. Ft.:	\$6.50
Excavation to Subbase Cost, Per Cu. Yd.	\$16.50
Ex. Conc. Pvmt Removal Cost, Per Sq. Ft.	\$2.00
Bad Subbase Excavation Cost, Per Cu. Yd.	\$16.50
Bad Subbase Replac. Br. Run Cost, Per Ton	\$16.00
Breaker Run Cost, Per Ton:	\$16.00
3/4" Crushed Aggregate Cost, Per Ton	\$16.00
Asphalt Binder Course Cost, Per Ton	\$80.00
Clean & Tack Cost, Per Sq. Yd.:	\$0.50
Asphalt Surface Course Cost, Per Ton:	\$85.00
Parking Lot Pavement Cost, Per Sq. Yd	\$22.00
Topsoil Restoration Cost, Per Sq. Yd.	\$3.00
Seeding, Fertilizing & Mulching Cost, Per Sq. Yd.:	\$3.00
Manhole Adjustment Cost, Each:	\$250.00
Sawcutting Cost, Per Lineal Foot:	\$2.00
Erosion Control Allowance, Lump Sum:	\$1,500.00
Traffic Control Allowance, Lump Sum:	\$500.00

CALCULATIONS:

Pavement Width, Feet:	40
3/4 " Cr. Aggr. Depth Beneath Curb, Inches:	4
Effective Depth of Crown, Inches:	2.4
Street Cr. Aggregate & Excavation Area, Sq. Ft	88152
Street Pavement Area, Square Feet	75008
Street Pavement Area, Square Yards	8334.22222

COST ESTIMATE:

Description:	Units	Unit Price	Estimated Cost
Mobilization, Bonds & Insurances	1 l.s.	\$45,730.80 l.s.	\$45,731
Removal & Disposal of Existing Curb & Gutter	60 l.f.	\$5.00 /l.f.	\$300
Removal & Disposal of Existing Conc. Pvmt	40700 s.f.	\$2.00 s.f.	\$81,400
Excavation to Subbase	7066 c.y.	\$16.50 /c.y.	\$116,589
Excavation of Bad Materials Below Subbas	816 c.y.	\$16.50 /c.y.	\$13,464
3" Breaker Run Replacement of Bad Subbase	1636 tons	\$16.00 /ton	\$26,176
3" Breaker Run Base Course	6545 tons	\$16.00 /ton	\$104,720
3/4" Crushed Aggregate Base Course	7101 tons	\$16.00 /ton	\$113,616
Manhole Adjustments	0 ea.	\$250.00 /ea.	\$0
Sawcutting	416 l.f.	\$2.00 /l.f.	\$832
Concrete Curb & Gutter	3700 l.f.	\$18.00 /l.f.	\$66,600
Valley Gutter at Intersections	0 ea.	\$2,500.00 /ea.	\$0
4" Thick Concrete Sidewalk	18500 s.f.	\$5.50 /s.f.	\$101,750
6" Thick Concrete Sidewalk	1800 s.f.	\$6.50 /s.f.	\$11,700
Asphalt Lower Course	1650 tons	\$80.00 /ton	\$132,000
Clean & Tack	8334 s.y.	\$0.50 /s.y.	\$4,167
Asphalt Surface Course	1100 tons	\$85.00 /ton	\$93,500
Asphalt Driveway Replacements	400 s.y.	\$22.00 /s.y.	\$8,800
Topsoil Restorator	6167 s.y.	\$3.00 /s.y.	\$18,501
Seeding, Fertilizing & Mulching	6167 s.y.	\$3.00 /s.y.	\$18,501
Erosion Control	1 l.s.	\$1,500.00 l.s.	\$1,500
Signing and Traffic Control	1 l.s.	\$500.00 l.s.	\$500
CONSTRUCTION SUBTOTAL			\$960,347
Engineering/Const. Admin.	@ 13 %		\$124,845
Resident Inspection	@ 4 %		\$38,413.88
Contingency	@ 10 %		\$96,035
TOTAL			\$1,219,641

\$1,557,721
\$338,080

Southern Storm Sewer

CLIENT NAME:
PROJECT NAME:

Village of McFarland
Terminal Drive
Siggelkow Road to Lift Station #4
April 30, 2021

DATE OF ESTIMATE:

COST ESTIMATE:

Description:	Units	Unit Price	Estimated Cost
12" Dia. Class V RCP Storm Sewer	240 lin. ft.	\$47.00 /lin. ft.	\$11,280
15" Dia. Class IV RCP Storm Sewer	lin. ft.	\$50.00 /lin. ft.	\$0
18" Dia. Class III RCP Storm Sewer	lin. ft.	\$55.00 /lin. ft.	\$0
24" Dia. Class III RCP Storm Sewer	700 lin. ft.	\$58.00 /lin. ft.	\$40,600
Street Inlets, Including Castings	12 each	\$1,725.00 each	\$20,700
Storm Sewer Manhole, Including Castings	3 each	\$2,100.00 each	\$6,300
Sump Storm MHs, Including Castings	8 each	\$3,600.00 each	\$28,800
Area Inlets, Including Castings	2 each	\$1,400.00 each	\$2,800
12" RCP Apron Endwalls	0 each	\$1,200.00 each	\$0
15" RCP Apron Endwalls, With Grates	0 each	\$1,500.00 each	\$0
18" RCP Apron Endwalls, With Grates	0 each	\$1,800.00 each	\$0
24" RCP Apron Endwalls, With Grates	1 each	\$2,500.00 each	\$2,500
Topsoil Restoration, Seeding, Fertilizing & Mulching Allowance	0 sq. yd.	\$4.50 /sq. yd.	\$0
Other Erosion Control	1 lump sum	\$2,500.00 lump sum	\$2,500

CONSTRUCTION SUBTOTAL

Basic Design Eng. & Const. Admin.
Resident Inspection
Contingency

@ 13 %
@ 4 %
@ 10 %

\$115,480

\$15,012

\$4,619

\$11,548

TOTAL

\$146,660

Southern Sewer

CLIENT NAME:
PROJECT NAME:

Village of McFarland
Terminal Drive
Siggelkow Road to Lift Station #4
30-Apr-21

DATE OF ESTIMATE:

PHYSICAL ASSUMPTIONS:

Pipeline Subject to Dewatering, Feet:	600
Pipeline Subject to Rock Excavation, Feet:	
Expected Average Depth of Rock, Feet:	
Pipeline Subject to Pavement Restoration, Feet:	600
Depth of Pipeline, Feet:	11
Pipeline Subject to Grass Restoration, Feet:	0
Crushed Aggregate Restoration Thickness, Inches:	4
Asphalt Pavement Restoration Thickness, Inches:	0
Average Pavement Width Left of Sewer, Feet:	9
Average Pavement Width Right of Sewer, Feet:	9
Average Grass Width Left of Sewer, Feet:	0
Average Grass Width Right of Sewer, Feet:	0
Assumed Trench Sideslope, Vert. to Horiz., ___ to 1:	1.5

COST ASSUMPTIONS FOR CALCULATIONS:

Crushed Aggregate Cost, Per Ton:	\$9.00
Asphalt Pavement Cost, Per Ton:	\$50.00

**Assumes that utility work is done concurrently with street work (no mobilization cost, only temp. gravel restoration above trench)

COST ESTIMATE:

Description:	Units	Unit Price	Estimated Cost
Mobilization/Demobilization	1 lump sum		\$0
8" Dia. PVC Sanitary Sewer, Basic Cost	600 lin. ft.	\$95	\$57,000
Directional Drill under creek	100 lin. ft.	\$150	\$15,000
4" PVC force main	0 lin. ft.	\$60	\$0
Sanitary Manhole Castings	5 each	\$500	\$2,500
Sanitary Manhole Masonry	55 vert. ft.	\$425	\$23,375
4" Sanitary Wyes	10 each	\$350	\$3,500
4" Risers	7.5 vert. ft.	\$80	\$600
4" PVC Sanitary Service Laterals	400 lin. ft.	\$80	\$32,000
Tracer Wire Assembly	10 each	\$275	\$2,750
Service Lateral Reconnections	10 each	\$800	\$8,000
Tree & Other Obstacle Removal	1 lump sum	\$2,500	\$2,500
Dewatering Allowance	600 lin. ft.		\$0
Pavement Restoration Allowance	600 lin. ft.	\$3	\$1,800
Topsoil Restoration, Seeding, Fertilizing & Mulching Allowance	0 sq. yd.	\$4.5	\$0
Allowance for Pulling Trench Box	600 lin. ft.	\$2	\$1,200
Other Erosion Control	1 l.s.	\$500	\$500

CONSTRUCTION SUBTOTAL

Basic Design Eng. & Const. Admin.	@ 13 %	\$19,594
Resident Inspection	@ 4 %	\$6,029
Contingency	@ 10 %	\$15,073
TOTAL PROJECT COSTS		\$191,421

Village of McFarland
Conceptual Project List in Approximate Priority Order
Long Range ROW Infrastructure Improvements Plan
12/10/2021

Notes:

1. Pavement scores are WISLR output. The Village will almost certainly want/need to adjust this to accommodate other priorities.
2. WISLR does not do "first worst" ordering, but takes into account many other factors. (0-10 rating, 10 = new)
3. WISLR Model makes broad assumptions about curb repair and driveway aprons, nor does it factor in sidewalks or any underground needs.
4. Costs shown assumed entire scope described, and will need adjustment if scope is changed.
5. This list includes projects funded by TID/TIF sources.
6. This list assumes an approximate annual general fund expenditure of \$500,000.
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8. Project costs assume that 50% of street replacement costs for projects that include water main replacement will be funded by the Water Utility.
9. Project costs assume 25% curb replacement.

Project Point Scoring System

10. 0= Rating above 6, 1= Rating 5 or 6, 2= Rating of 4, 3= Rating 3 or lower
11. 1= Projects with known sewer replacement needs
12. 1= Projects with known water replacement needs, water main greater than 50 years old, or main size 6-inches or less
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14. 1= Project with bicycle and pedestrian system needs identified in the Comprehensive Plan.
15. A previous iteration of this document was accepted by the Village Board on 08.23.21. This is a living document and as such is continually updated as additional project details become known.

Year	Street	From	To	Length	Width	Rating	Pvmt Rtg (Year 5)	Action ⁷	PROJECT COSTS							PROJECT SCORING						General Comments
									Street	TIF/TID Street	Sewer Utility	Water Utility	Storm Utility	TIF/TID Non- Street	Total	Street ¹⁰	Sewer ¹¹	Water ¹²	Storm ¹³	Ped and Bike ¹⁴	Total	
2022	S Terminal Drive	Lift Station 4	Siggelkow Road	1715	32	5	6	RC		\$1,219,700				\$338,100	\$1,557,800	1			1		2	
2022	Osborn Pond	Behind 557x Osborn Drive						SSR					\$75,000		\$75,000	0			1		1	
2022	Terminal Drive	Railroad bridge						SSR					\$35,000		\$35,000	0			1		1	
2022	Hidden Farm Rd	Elvehjem Road	Orchard Hill Park Entrance	785	18	3		RC		\$393,250					\$393,300	3					3	This estimate amount assumes a 36' wide face-face road which would allow for parking on both sides of the road, with room for approximately 60 vehicles. The estimate also includes an 8-foot off-street path.
2022	Card Ave	Larson Street	Bellevue Ct	1050	10	4		PUR		\$142,200			\$312,100		\$454,300	2		1			3	This estimate assumes the replacement of existing concrete pavement with asphalt.
2022	Bellevue Ct	Card Ave / Termini	Bremer Rd	211	29	5	6	PUR		\$26,900			\$139,400		\$166,300	1		1			2	This project pairs well with Card Avenue.
2022	Bremer Road	Lake Edge Rd	Lake Edge Plus 200'	200	29	5	6	PUR		\$14,600			\$84,140		\$98,800	1		1			2	There have been a large number of water main breaks in this area recently.
2022	Storck Rd	Siggelkow Rd	Termini	2227	18	2	10	PR		\$145,000					\$145,000	3					3	This estimate includes a 2" layer of surface asphalt with minimal base improvements
Year Total									\$721,950	\$1,219,700	\$0	\$535,640	\$110,000	\$338,100	\$2,925,500							
2023	Triangle Street	Siggelkow Rd plus 2700 feet	Voges	2609	40	6		RC		\$1,075,800				\$233,900	\$1,309,700	1			1	1	3	This estimate amount includes the installation of a new path for the length of the entire project.
2023	Dale Rd	Lake Edge Rd	USH 51	375	37	5	6	PUR		\$46,400			\$162,200		\$208,600	1		1			2	
2023	Paulson Rd	Termini	Siggelkow Road / Triangle Street	1600	24	3	6	PUR		\$394,600	\$123,500	\$773,800	\$134,300		\$1,426,200	3	1	1	1		6	This project includes a connection at current Termini that would allow for through-traffic.
2023	Larson St	Erling Ave	Termini	751	28	4	9	PUR		\$113,400			\$188,500		\$301,900	2		1			3	
2023	Ivywood Trl	Terminal Dr	Termini	1170	36	5	6	PR		\$181,500					\$181,500	1					1	This project scope ius for pulverize and overlay with some allowance for base repair.
Year Total									\$735,900	\$1,075,800	\$123,500	\$1,124,500	\$134,300	\$233,900	\$3,427,900							

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									Street	TIF/TID Street	Sewer Utility	Water Utility	Storm Utility	TIF/TID Non- Street	Total	Street ¹⁰	Sewer ¹¹	Water ¹²	Storm ¹³	Ped and Bike ¹⁴	Total	
2024	Exchange Street	Sleepy Hollow Road	Farwell St			5		PUR	\$1,100,000		\$802,000	\$702,000	\$666,000		\$3,270,000	1	1	1	1	1	5	Partially funded by STP-URBAN grant. Amounts represent Village expenditures. Not included in year total where noted.
2024	N Terminal Drive	Lift Station 4	USH 51	3500	32	5		RC		\$318,100				\$3,333,800	\$3,651,900	1			1		2	
2024	Broadhead Street/CTH MN Phase 4B	North Peninsula Way	CTH AB	1958	36	6		RC	\$290,300			\$617,900	\$273,600		\$1,181,800	1			1	1	3	Partially paid for by Dane County. Amounts represent Village expenditures.
2024	Glen Rd	Larson St	Lakeview St	850	21	5	6	PUR	\$73,300			\$257,700			\$331,000	1		1			2	
2024	Yahara Dr	USH 51	Rivercrest Dr	581	32	5	7	PR	\$80,100						\$80,100	1				1	2	
2024	Dale St	Badger St	Termini	528	32	5	6	PUR	\$72,800			\$142,700			\$215,500	1		1			2	
2024	Dale St	Badger St	Lexington St	317	19	5	6	PUR	\$27,100			\$137,100			\$164,200	1		1			2	
2024	McFarland Ct	Terminal Dr	Termini	634	32	4	9	PR	\$87,500						\$87,500	2					2	
2024	Bird Song Ct	Morning Dove Dr	Termini	158	32	5	6	PR	\$21,800						\$21,800	1					1	
2024	Black Walnut Dr	Black Walnut Ct / Leanne Ln plus 316 ft	Wild Cherry Ln	106	36	5	6	PR	\$16,500						\$16,500	1					1	
Year Total (Including Exchange Street)									\$1,390,300	\$318,100	\$802,000	\$1,319,900	\$939,600	\$3,333,800	\$8,103,700							
Year Total (Excludes Exchange Street)									\$669,400	\$318,100	\$0	\$1,155,400	\$273,600	\$3,333,800	\$5,750,300							
2025	Marsh Rd	Red Oak Trl / Wellington Cir	Siggelkow Rd	739	44	5	6	PR	\$235,100						\$235,100	1				1	2	This estimate includes concrete pavement replacement at the intersection with Siggelkow
2025	Marsh Rd	Eighmy Rd	Red Oak Trl / Wellington Cir	2000	42	5	6	PR	\$361,200						\$361,200	1					1	
Year Total									\$596,300	\$0	\$0	\$0	\$0	\$0	\$596,300							

Year	Street	From	To	Length	Width	Rating	Pvmt Rtg (Year 5)	Action ⁷	PROJECT COSTS							PROJECT SCORING						General Comments
									Street	TIF/TID Street	Sewer Utility	Water Utility	Storm Utility	TIF/TID Non- Street	Total	Street ¹⁰	Sewer ¹¹	Water ¹²	Storm ¹³	Ped and Bike ¹⁴	Total	
2026	Lakeview Ave	Bremer Rd	Termini	686	22	3	9	PUR	\$79,900			\$235,300			\$315,200	3		1			4	
2026	South Ct	Burma Rd	Overlook Dr plus 600 ft	1200	18	3	9	PUR	\$145,400			\$330,200			\$475,600	3		1			4	
2026	Larson Beach Rd	Crossover USH 51	Bremer Rd / Lake Edge Rd	422	35	5	6	PR	\$65,800						\$65,800	1					1	
2026	Dale Curtian Rd	USH 51	Termini	600	32	5	6	PR	\$51,000						\$51,000	1					1	
2026	Osborn Dr	Running Deer Trl	Oak Hollow Dr	158	36	5	6	PR	\$24,600						\$24,600	1					1	
2026	Siggelkow Rd	CTH AB / Siggelkow Rd plus 601 ft	Pierce Rd / Siggelkow Rd	676	20	5	6	PR	\$58,200						\$58,200	1					1	
2026	Yahara Dr	Rivercrest Dr	Indian Mound Dr	422	32	5	6	PR	\$58,200						\$58,200	1					1	
2026	USH 51 prep	Dale Rd Xing & along USH 51						WR				\$681,100			\$681,100	0		1			1	
2026	South Ct	Overlook Dr plus 600 ft	Yahara Drive	550				W				\$121,000			\$121,000	0		1				This budget includes the addition of curb and gutter from Overlook Drive to the end
2026	Severson Rd	Lake Edge Rd	Farwell St	650	32	5	6	PUR	\$80,700			\$108,400			\$189,100	1		1			2	
Year Total									\$563,800	\$0	\$0	\$1,476,000	\$0	\$0	\$2,039,800							
2027	Overlook Dr	Burma Rd / South Ct	South Ct	1373	18	3	9	PUR	\$141,300			\$370,800			\$512,100	3		1			4	
2027	Wisconsin Ave	Bremer Rd / Norma Rd	Termini	318	20	3	9	PUR	\$46,800			\$90,300			\$137,100	3		1			4	
2027	Field Ave	Erling Ave	Card Ave	650	42	4		PUR	\$96,100			\$158,400			\$254,500	2		1			3	
2027	Erling Ave	Bremer Rd	Terminal Dr	700	36	2		PUR	\$69,300			\$161,200			\$230,500	3		1			4	
2027	Wild Flower Ct	Country Walk / Forest Ridge Ct	Termini	264	32	5	6	PR	\$36,400						\$36,400	1					1	
2027	Lake Edge Dr	South Ct	loop	400	35	6		PUR	\$45,400			\$147,800			\$193,200	1		1			2	
2027	Beckler	Card Ave	Erling Ave	264	26	5		PR	\$29,600						\$29,600	1					1	
2027	Badger St	Dale St	Farwell St	350	32	5		PR	\$58,100						\$58,100	1					1	
Year Total									\$523,000	\$0	\$0	\$928,500	\$0	\$0	\$1,451,500							
2028	Morning Dove Dr	Hidden Farm Rd plus 422 ft	Country Walk / Spring Pond Ct	423	32	5	6	PR	\$58,400						\$58,400	1					1	
2028	Morning Dove Dr	Hidden Farm Rd	Bird Song Ct	320	32	5	6	PR	\$58,200						\$58,200	1					1	
2028	N Bremer Road	Erling Ave	Bellevue Ct	1000	32	6		PUR	\$114,500			\$469,700			\$584,200	1		1			2	
2028	Creamery Road	Creamery Court plus 350 ft	Country Walk	352	28	5		RC	\$307,065				\$187,744		\$494,900	1					1	
Year Total									\$538,165	\$0	\$0	\$469,700	\$187,744	\$0	\$1,195,700							

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2029	Creamery Road	Country Walk	Country Walk plus 1000 ft	1000	28	5		RC	\$173,737						\$173,800	1					1	
2029	Black Walnut Dr	Wild Cherry Ln	Smith Ridge Rd	1267	36	6		PR	\$196,200						\$196,200	1					1	
2029	Black Walnut Dr	Smith Ridge Rd	Siggelkow Rd / Camcross Dr	1900	36	6		PR	\$294,200						\$294,200	1					1	
Year Total									\$664,137	\$0	\$0	\$0	\$0	\$0	\$664,200							
2030	Burma Rd	Overlook Dr / South Ct	USH51	640	32	4		PR	\$88,100						\$88,100	2					2	
2030	Ahren Ln	Meredith Way	Exchange St	528	32	7		PR	\$72,700						\$72,700	0					0	
2030	S Bremer Road	Larson Beach Rd plus 200 ft	Bellevue Ct	1200	32	7		PUR	\$190,800			\$512,400			\$703,200	0		1			1	
2030	Brandt Rd	CTH AB	Termini	528	16	4		PR	\$36,400						\$36,400	2					2	
2030	Brendan Ct	Termini	Meredith Way	211	32	7		PR	\$29,100						\$29,100	0					0	
2030	Cardinal Dr	Curtis St	Sauk Ln	739	36	6		PR	\$114,400						\$114,400	1					1	
2030	Calico Ct	Marsh Rd / Calico Dr	Termini	580	32	5		PR	\$79,900						\$79,900	1					1	
2030	Norma Rd	Termini	Bremer Rd / Wisconsin Ave	898	36	4	9	PUR	\$105,921			\$298,505			\$404,500	2		1			3	
Year Total									\$717,321	\$0	\$0	\$810,905	\$0	\$0	\$1,528,300							
TOTAL FOR YEARS 0-8 (Excludes Exchange Street)									\$5,729,974	\$2,613,600	\$123,500	\$6,500,645	\$705,644	\$3,905,800	\$19,579,500							
TOTAL FOR YEARS 0-8 (Includes Exchange Street)									\$6,450,874	\$2,613,600	\$925,500	\$6,665,145	\$1,371,644	\$3,905,800	\$21,932,900							

McFarland
SUMMARY SHEET

MEETING DATE: Monday, January 10, 2022

SECTION: Business

DEPARTMENT: Public Works

CONTACT: Jim Hessling, Public Works Director

AGENDA ITEM: Discussion and action regarding the 2022 Street and Utility Improvements project and authorize for bid.

PREVIOUS ACTION:

The Public Works Committee recommended approval to the Village Board regarding the 2022 Street and Utility Improvements project and authorized the project for bid at its December 14, 2021 meeting.

The Public Utilities Committee recommended approval to the Village Board regarding the 2022 Street and Utility Improvements project and authorized the project for bid including the additional 180 feet on Larson Beach Road in connection to the Bremer Road project scope at its December 21, 2021.

ISSUE SUMMARY:

Bellevue Court is also slated for pavement and utility rehabilitation as an extension of the work proposed on Card Avenue. This road runs from Card Avenue to Bremer Road and is by Lake Waubesa consisting of concrete and asphalt. This work will take place between Larson Street and Bellevue Court. The existing concrete pavement will be replaced with asphalt. Spot curb repairs, as needed, will be made when needed. This project is a little over 200 feet in length.

Card Avenue is slated for pavement and utility rehabilitation. This road is by Lake Waubesa and consists of concrete and asphalt. The project area is between Larson Street and Bellevue Court. The existing concrete pavement will be replaced with asphalt. The project is 1,050 feet in length. Spot curb repairs will be made as needed.

Bremer Road in the vicinity of Larson Beach Road is slated for approximately 200 feet of minor watermain replacement and pavement work. The curb will be repaired as needed.

Hidden Farm Road is in poor shape and is a candidate for repair. The section of roadway under consideration is 785 feet long and runs from Elvehjem Road to Orchard Hill Park entrance. The project will reconstruct the existing surface with curb and gutter on the east side of the road with a pedestrian path behind the curb. The east side of the roadway will also allow for on street parking as needed. The Westside of the roadway will be constructed with a shoulder maintaining to a more limited impact.

[Click here for the design for Hidden Farm Road.](#)



Storck Road is located off of Siggelkow Road, approximately 3,100 feet east of Holscher Road and is slated for mill and overlay work. This is a rural roadway that runs north from Siggelkow Road to Interstate 39/90. This roadway is McFarland's Emergency Services connection to Interstate 39/90, for which the Village is responsible for providing services. Storck Road is approximately 2,200 feet in length.

Supplemental Bid Item

As part of the mill and overlay portion of these projects, we will be adding on to the bidding documents, a supplemental line item for additional work. This supplemental item will help us in the event of any street pavement problems due to wintertime issues, such as heaving or severe pavement deterioration and/or watermain break repairs.

FINANCIAL/BUDGET IMPACT:

Enclosed within the packet are the design concepts for each street and their respective cost estimates. Please note the following:

Project	Estimate	Budget
Bellevue/Car	624,240	620,600
d		
Bremer	98,732	98,740
Hidden Farm	318,731	393,250
Storck	144,983	145,000
<i>Total</i>	<i>1,186,686</i>	<i>1,257,590</i>

Approximately \$535,640 is coming from the Water Utility to pay for associated work to replace the water mains within the paving project identified. The remainder of the funds are from the borrowing within the Capital Projects Fund. The reduction from Hidden Farm Road is as a result of the road not needing to be as wide as was planned last Fall.

VILLAGE PLAN REFERENCE:

Long Range CIP-12.10.2021

ORDINANCE REFERENCE:

None.

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

Recommend approval of the final design regarding the 2022 Street and Utility Improvements project and authorize the project for bidding.

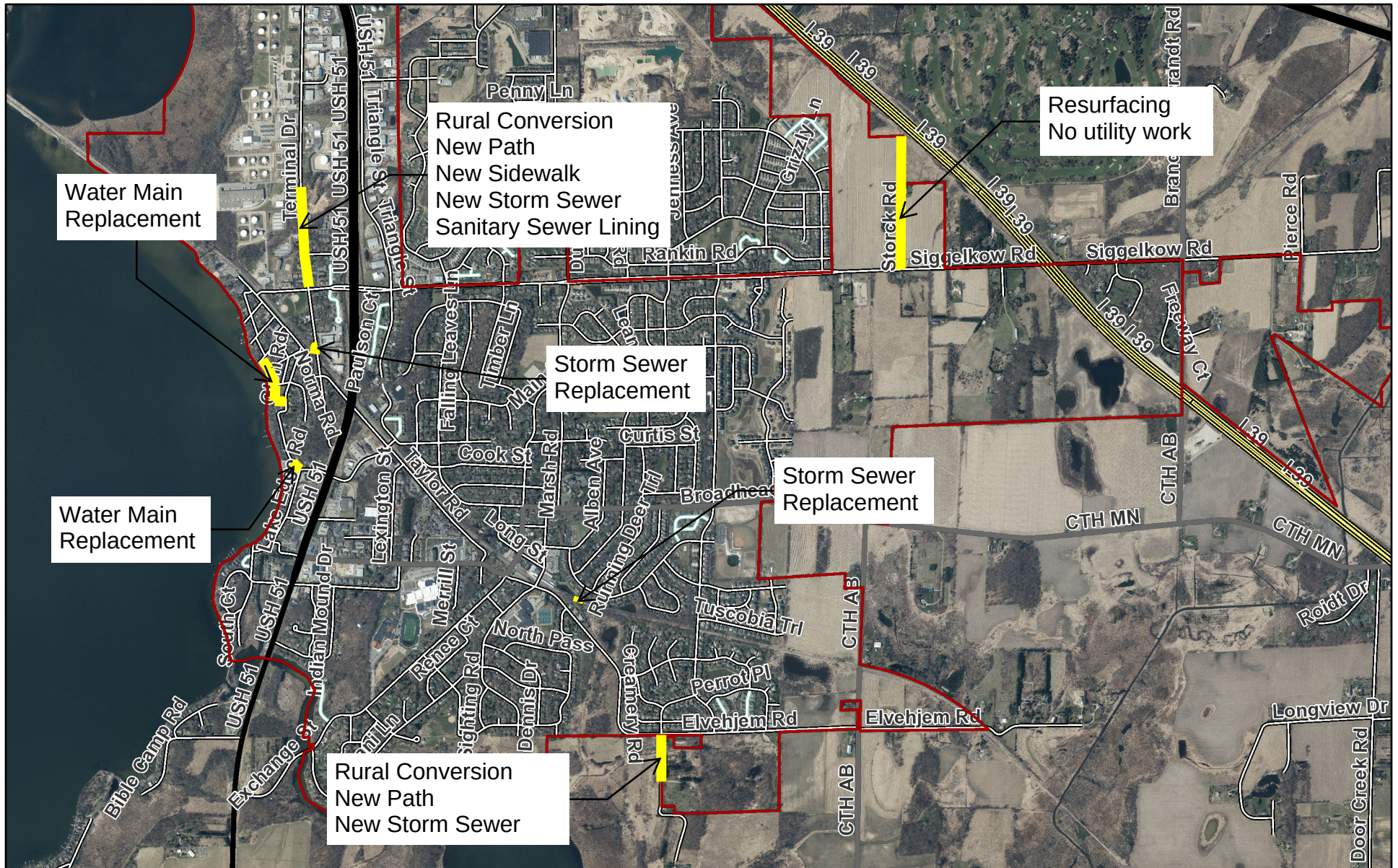
ATTACHMENTS:

1. 2022 CIP Map
2. Long Range CIP- 12.10.2021



3. Bellevue-Card Streets - Design and Cost Est.
4. Bremer Road - Design and Cost Est.
5. Hidden Farm - Cost Est.
6. Storck Road - Design and Cost Est.

Village of McFarland- 2022 CIP

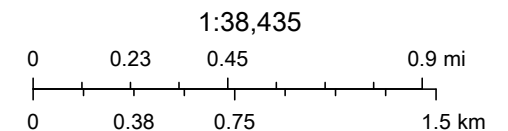


11/30/2021, 10:38:54 AM

Draft CIP Road Centerlines State Highway Restricted Access

2022 Interstate Highway County Highway Ramp

Village US Highway Local Road Named Private Road



na

Village of McFarland
Conceptual Project List in Approximate Priority Order
Long Range ROW Infrastructure Improvements Plan
12/10/2021

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9. Project costs assume 25% curb replacement.

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12. 1= Projects with known water replacement needs, water main greater than 50 years old, or main size 6-inches or less
13. 1= Projects with known storm sewer issues and needs
14. 1= Project with bicycle and pedestrian system needs identified in the Comprehensive Plan.
15. A previous iteration of this document was accepted by the Village Board on 08.23.21. This is a living document and as such is continually updated as additional project details become known.

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2022	S Terminal Drive	Lift Station 4	Siggelkow Road	1715	32	5	6	RC		\$1,219,700				\$338,100	\$1,557,800	1			1		2	
2022	Osborn Pond	Behind 557x Osborn Drive						SSR					\$75,000		\$75,000	0			1		1	
2022	Terminal Drive	Railroad bridge						SSR					\$35,000		\$35,000	0			1		1	
2022	Hidden Farm Rd	Elvehjem Road	Orchard Hill Park Entrance	785	18	3		RC		\$393,250					\$393,300	3					3	This estimate amount assumes a 36' wide face-face road which would allow for parking on both sides of the road, with room for approximately 60 vehicles. The estimate also includes an 8-foot off-street path.
2022	Card Ave	Larson Street	Bellevue Ct	1050	10	4		PUR		\$142,200			\$312,100		\$454,300	2		1			3	This estimate assumes the replacement of existing concrete pavement with asphalt.
2022	Bellevue Ct	Card Ave / Termini	Bremer Rd	211	29	5	6	PUR		\$26,900			\$139,400		\$166,300	1		1			2	This project pairs well with Card Avenue.
2022	Bremer Road	Lake Edge Rd	Lake Edge Plus 200'	200	29	5	6	PUR		\$14,600			\$84,140		\$98,800	1		1			2	There have been a large number of water main breaks in this area recently.
2022	Storck Rd	Siggelkow Rd	Termini	2227	18	2	10	PR		\$145,000					\$145,000	3					3	This estimate includes a 2" layer of surface asphalt with minimal base improvements
Year Total									\$721,950	\$1,219,700	\$0	\$535,640	\$110,000	\$338,100	\$2,925,500							
2023	Triangle Street	Siggelkow Rd plus 2700 feet	Voges	2609	40	6		RC		\$1,075,800				\$233,900	\$1,309,700	1			1	1	3	This estimate amount includes the installation of a new path for the length of the entire project.
2023	Dale Rd	Lake Edge Rd	USH 51	375	37	5	6	PUR		\$46,400			\$162,200		\$208,600	1		1			2	
2023	Paulson Rd	Termini	Siggelkow Road / Triangle Street	1600	24	3	6	PUR		\$394,600		\$123,500	\$773,800	\$134,300	\$1,426,200	3	1	1	1		6	This project includes a connection at current Termini that would allow for through-traffic.
2023	Larson St	Erling Ave	Termini	751	28	4	9	PUR		\$113,400			\$188,500		\$301,900	2		1			3	
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Year Total									\$735,900	\$1,075,800	\$123,500	\$1,124,500	\$134,300	\$233,900	\$3,427,900							

Year	Street	From	To	Length	Width	Rating	Pvmt Rtg (Year 5)	Action ⁷	PROJECT COSTS							PROJECT SCORING						General Comments
									Street	TIF/TID Street	Sewer Utility	Water Utility	Storm Utility	TIF/TID Non- Street	Total	Street ¹⁰	Sewer ¹¹	Water ¹²	Storm ¹³	Ped and Bike ¹⁴	Total	
2024	Exchange Street	Sleepy Hollow Road	Farwell St			5		PUR	\$1,100,000		\$802,000	\$702,000	\$666,000		\$3,270,000	1	1	1	1	1	5	Partially funded by STP-URBAN grant. Amounts represent Village expenditures. Not included in year total where noted.
2024	N Terminal Drive	Lift Station 4	USH 51	3500	32	5		RC		\$318,100				\$3,333,800	\$3,651,900	1			1		2	
2024	Broadhead Street/CTH MN Phase 4B	North Peninsula Way	CTH AB	1958	36	6		RC	\$290,300			\$617,900	\$273,600		\$1,181,800	1			1	1	3	Partially paid for by Dane County. Amounts represent Village expenditures.
2024	Glen Rd	Larson St	Lakeview St	850	21	5	6	PUR	\$73,300			\$257,700			\$331,000	1		1			2	
2024	Yahara Dr	USH 51	Rivercrest Dr	581	32	5	7	PR	\$80,100						\$80,100	1				1	2	
2024	Dale St	Badger St	Termini	528	32	5	6	PUR	\$72,800			\$142,700			\$215,500	1		1			2	
2024	Dale St	Badger St	Lexington St	317	19	5	6	PUR	\$27,100			\$137,100			\$164,200	1		1			2	
2024	McFarland Ct	Terminal Dr	Termini	634	32	4	9	PR	\$87,500						\$87,500	2					2	
2024	Bird Song Ct	Morning Dove Dr	Termini	158	32	5	6	PR	\$21,800						\$21,800	1					1	
2024	Black Walnut Dr	Black Walnut Ct / Leanne Ln plus 316 ft	Wild Cherry Ln	106	36	5	6	PR	\$16,500						\$16,500	1					1	
Year Total (Including Exchange Street)									\$1,390,300	\$318,100	\$802,000	\$1,319,900	\$939,600	\$3,333,800	\$8,103,700							
Year Total (Excludes Exchange Street)									\$669,400	\$318,100	\$0	\$1,155,400	\$273,600	\$3,333,800	\$5,750,300							
2025	Marsh Rd	Red Oak Trl / Wellington Cir	Siggelkow Rd	739	44	5	6	PR	\$235,100						\$235,100	1				1	2	This estimate includes concrete pavement replacement at the intersection with Siggelkow
2025	Marsh Rd	Eighmy Rd	Red Oak Trl / Wellington Cir	2000	42	5	6	PR	\$361,200						\$361,200	1					1	
Year Total									\$596,300	\$0	\$0	\$0	\$0	\$0	\$596,300							

Year	Street	From	To	Length	Width	Rating	Pvmt Rtg (Year 5)	Action ⁷	PROJECT COSTS							PROJECT SCORING						General Comments
									Street	TIF/TID Street	Sewer Utility	Water Utility	Storm Utility	TIF/TID Non- Street	Total	Street ¹⁰	Sewer ¹¹	Water ¹²	Storm ¹³	Ped and Bike ¹⁴	Total	
2026	Lakeview Ave	Bremer Rd	Termini	686	22	3	9	PUR	\$79,900			\$235,300			\$315,200	3		1			4	
2026	South Ct	Burma Rd	Overlook Dr plus 600 ft	1200	18	3	9	PUR	\$145,400			\$330,200			\$475,600	3		1			4	
2026	Larson Beach Rd	Crossover USH 51	Bremer Rd / Lake Edge Rd	422	35	5	6	PR	\$65,800						\$65,800	1					1	
2026	Dale Curtian Rd	USH 51	Termini	600	32	5	6	PR	\$51,000						\$51,000	1					1	
2026	Osborn Dr	Running Deer Trl	Oak Hollow Dr	158	36	5	6	PR	\$24,600						\$24,600	1					1	
2026	Siggelkow Rd	CTH AB / Siggelkow Rd plus 601 ft	Pierce Rd / Siggelkow Rd	676	20	5	6	PR	\$58,200						\$58,200	1					1	
2026	Yahara Dr	Rivercrest Dr	Indian Mound Dr	422	32	5	6	PR	\$58,200						\$58,200	1					1	
2026	USH 51 prep	Dale Rd Xing & along USH 51						WR				\$681,100			\$681,100	0		1			1	
2026	South Ct	Overlook Dr plus 600 ft	Yahara Drive	550				W				\$121,000			\$121,000	0		1				This budget includes the addition of curb and gutter from Overlook Drive to the end
2026	Severson Rd	Lake Edge Rd	Farwell St	650	32	5	6	PUR	\$80,700			\$108,400			\$189,100	1		1			2	
Year Total									\$563,800	\$0	\$0	\$1,476,000	\$0	\$0	\$2,039,800							
2027	Overlook Dr	Burma Rd / South Ct	South Ct	1373	18	3	9	PUR	\$141,300			\$370,800			\$512,100	3		1			4	
2027	Wisconsin Ave	Bremer Rd / Norma Rd	Termini	318	20	3	9	PUR	\$46,800			\$90,300			\$137,100	3		1			4	
2027	Field Ave	Erling Ave	Card Ave	650	42	4		PUR	\$96,100			\$158,400			\$254,500	2		1			3	
2027	Erling Ave	Bremer Rd	Terminal Dr	700	36	2		PUR	\$69,300			\$161,200			\$230,500	3		1			4	
2027	Wild Flower Ct	Country Walk / Forest Ridge Ct	Termini	264	32	5	6	PR	\$36,400						\$36,400	1					1	
2027	Lake Edge Dr	South Ct	loop	400	35	6		PUR	\$45,400			\$147,800			\$193,200	1		1			2	
2027	Beckler	Card Ave	Erling Ave	264	26	5		PR	\$29,600						\$29,600	1					1	
2027	Badger St	Dale St	Farwell St	350	32	5		PR	\$58,100						\$58,100	1					1	
Year Total									\$523,000	\$0	\$0	\$928,500	\$0	\$0	\$1,451,500							
2028	Morning Dove Dr	Hidden Farm Rd plus 422 ft	Country Walk / Spring Pond Ct	423	32	5	6	PR	\$58,400						\$58,400	1					1	
2028	Morning Dove Dr	Hidden Farm Rd	Bird Song Ct	320	32	5	6	PR	\$58,200						\$58,200	1					1	
2028	N Bremer Road	Erling Ave	Bellevue Ct	1000	32	6		PUR	\$114,500			\$469,700			\$584,200	1		1			2	
2028	Creamery Road	Creamery Court plus 350 ft	Country Walk	352	28	5		RC	\$307,065				\$187,744		\$494,900	1					1	
Year Total									\$538,165	\$0	\$0	\$469,700	\$187,744	\$0	\$1,195,700							

Year	Street	From	To	Length	Width	Rating	Pvmt Rtg (Year 5)	Action ⁷	PROJECT COSTS							PROJECT SCORING						General Comments
									Street	TIF/TID Street	Sewer Utility	Water Utility	Storm Utility	TIF/TID Non- Street	Total	Street ¹⁰	Sewer ¹¹	Water ¹²	Storm ¹³	Ped and Bike ¹⁴	Total	
2029	Creamery Road	Country Walk	Country Walk plus 1000 ft	1000	28	5		RC	\$173,737						\$173,800	1					1	
2029	Black Walnut Dr	Wild Cherry Ln	Smith Ridge Rd	1267	36	6		PR	\$196,200						\$196,200	1					1	
2029	Black Walnut Dr	Smith Ridge Rd	Siggelkow Rd / Camcross Dr	1900	36	6		PR	\$294,200						\$294,200	1					1	
Year Total									\$664,137	\$0	\$0	\$0	\$0	\$0	\$664,200							
2030	Burma Rd	Overlook Dr / South Ct	USH51	640	32	4		PR	\$88,100						\$88,100	2					2	
2030	Ahren Ln	Meredith Way	Exchange St	528	32	7		PR	\$72,700						\$72,700	0					0	
2030	S Bremer Road	Larson Beach Rd plus 200 ft	Bellevue Ct	1200	32	7		PUR	\$190,800			\$512,400			\$703,200	0		1			1	
2030	Brandt Rd	CTH AB	Termini	528	16	4		PR	\$36,400						\$36,400	2					2	
2030	Brendan Ct	Termini	Meredith Way	211	32	7		PR	\$29,100						\$29,100	0					0	
2030	Cardinal Dr	Curtis St	Sauk Ln	739	36	6		PR	\$114,400						\$114,400	1					1	
2030	Calico Ct	Marsh Rd / Calico Dr	Termini	580	32	5		PR	\$79,900						\$79,900	1					1	
2030	Norma Rd	Termini	Bremer Rd / Wisconsin Ave	898	36	4	9	PUR	\$105,921			\$298,505			\$404,500	2		1			3	
Year Total									\$717,321	\$0	\$0	\$810,905	\$0	\$0	\$1,528,300							
TOTAL FOR YEARS 0-8 (Excludes Exchange Street)									\$5,729,974	\$2,613,600	\$123,500	\$6,500,645	\$705,644	\$3,905,800	\$19,579,500							
TOTAL FOR YEARS 0-8 (Includes Exchange Street)									\$6,450,874	\$2,613,600	\$925,500	\$6,665,145	\$1,371,644	\$3,905,800	\$21,932,900							

2022 Street and Water Main Improvements Card Avenue and Bellvue Court



NOTE: SHOWN FOR WATER LATERALS ARE SHOWN AT APPROXIMATE LOCATIONS ONLY. CONSTRUCTION TO VERIFY LOCATION OF EXISTING LATERALS BEFORE CONSTRUCTING NEW UTILITIES.

TEMPORARY BENCHMARK TABLE	
TBM	ELAV.
832	867.23
833	868.38

CHISELED X ON CORNER OF NEW BENCH.

BEHIND IN THE QUARTER OF CARD AND WISCONSIN

NOTE: SHOWN FOR WATER LATERALS ARE SHOWN AT APPROXIMATE LOCATIONS ONLY. CONSTRUCTION TO VERIFY LOCATION OF EXISTING LATERALS BEFORE CONSTRUCTING NEW UTILITIES.

TEMPORARY BENCHMARK TABLE	
TBM	ELAV.
834	868.81

CHISELED X ON SE CORNER OF BELLEVUE & CARD

NOTE: SHOWN FOR WATER LATERALS ARE SHOWN AT APPROXIMATE LOCATIONS ONLY. CONSTRUCTION TO VERIFY LOCATION OF EXISTING LATERALS BEFORE CONSTRUCTING NEW UTILITIES.

TEMPORARY BENCHMARK TABLE	
TBM	ELAV.
835	869.24

CHISELED X ON SE CORNER OF BELLEVUE & CARD

NOTE: SHOWN FOR WATER LATERALS ARE SHOWN AT APPROXIMATE LOCATIONS ONLY. CONSTRUCTION TO VERIFY LOCATION OF EXISTING LATERALS BEFORE CONSTRUCTING NEW UTILITIES.

TEMPORARY BENCHMARK TABLE	
TBM	ELAV.
831	867.11

CHISELED X ON CORNER OF NEW BENCH.

BEHIND IN THE QUARTER OF CARD AND WISCONSIN

Preliminary new water main alignment shown in blue

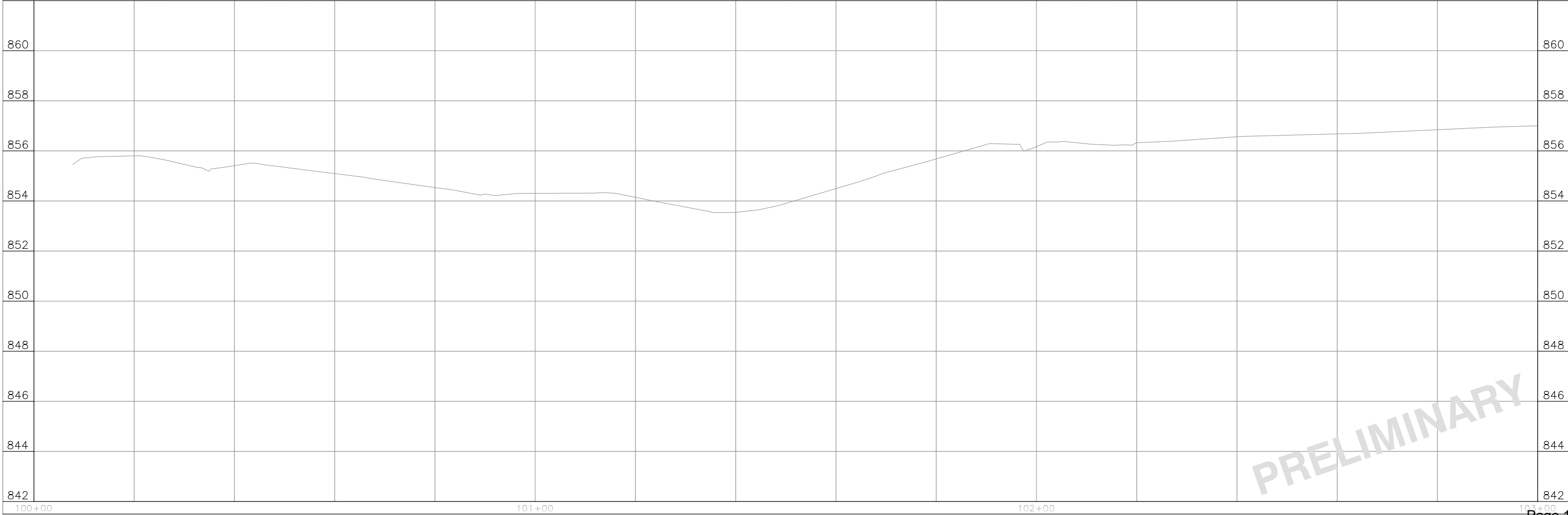
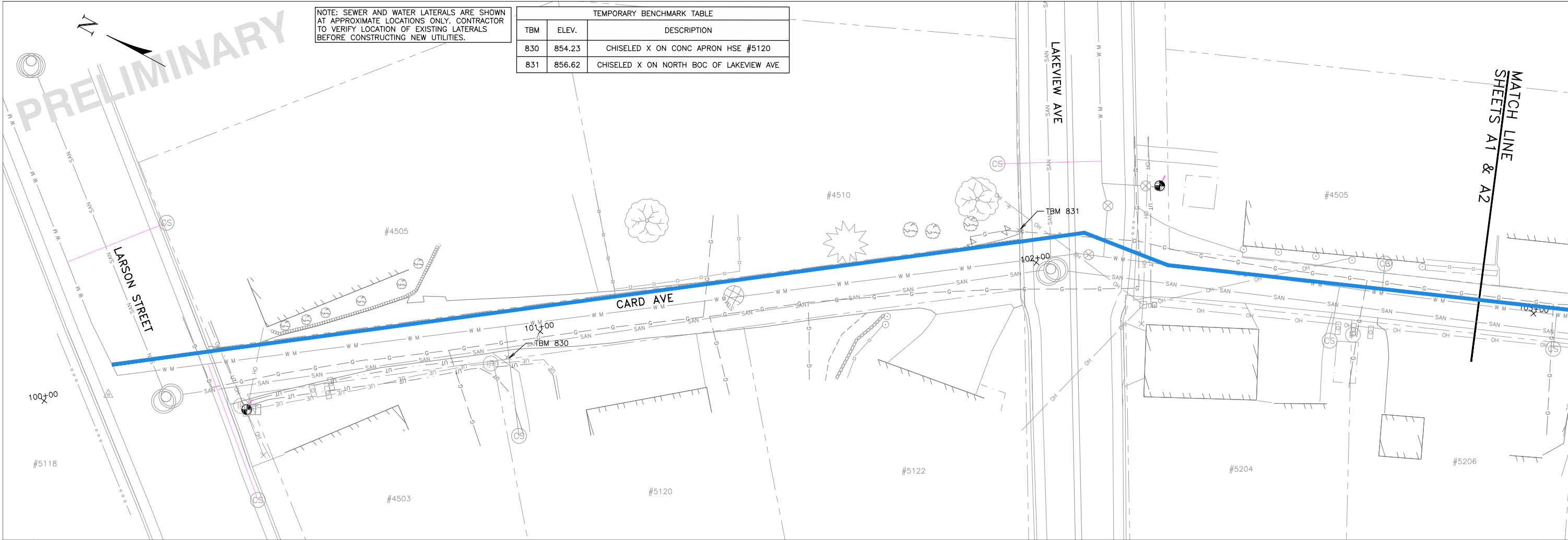
Approximate alleyway ROW property lines shown in magenta. Alleyway ROW corridor width is 10'.

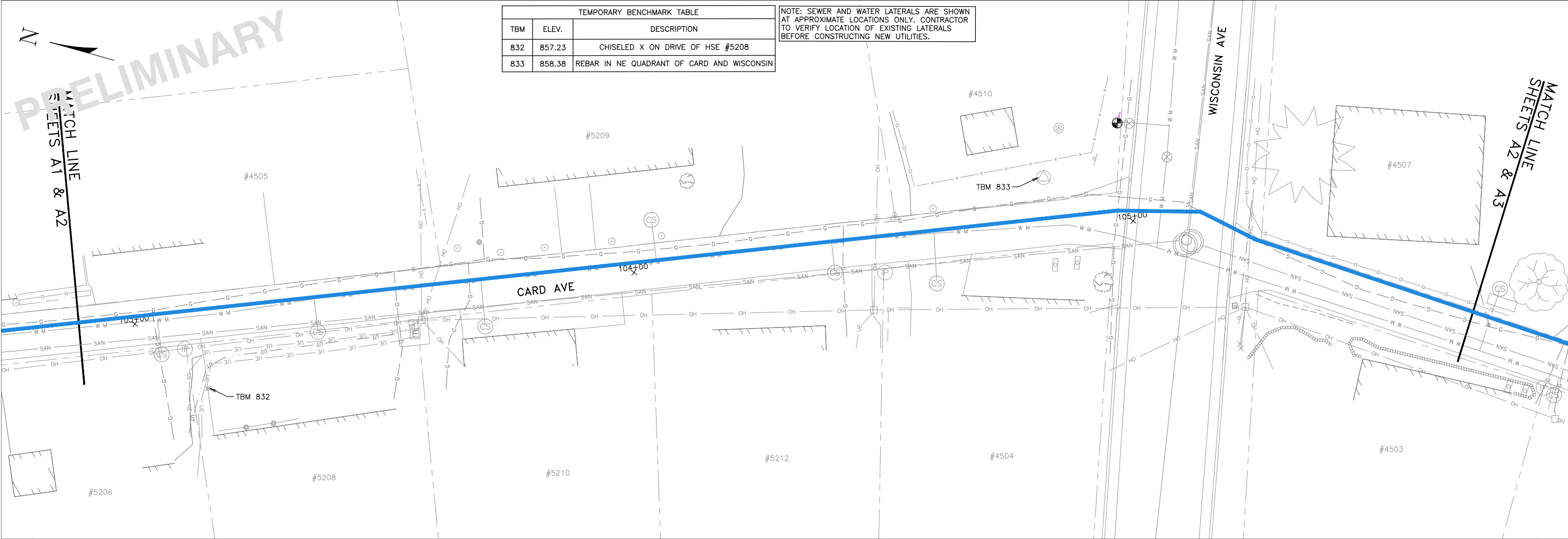
Existing sanitary sewer highlighted in green

Existing gas main highlighted in yellow

NOTE: SEWER AND WATER LATERALS ARE SHOWN AT APPROXIMATE LOCATIONS ONLY. CONTRACTOR TO VERIFY LOCATION OF EXISTING LATERALS BEFORE CONSTRUCTING NEW UTILITIES.

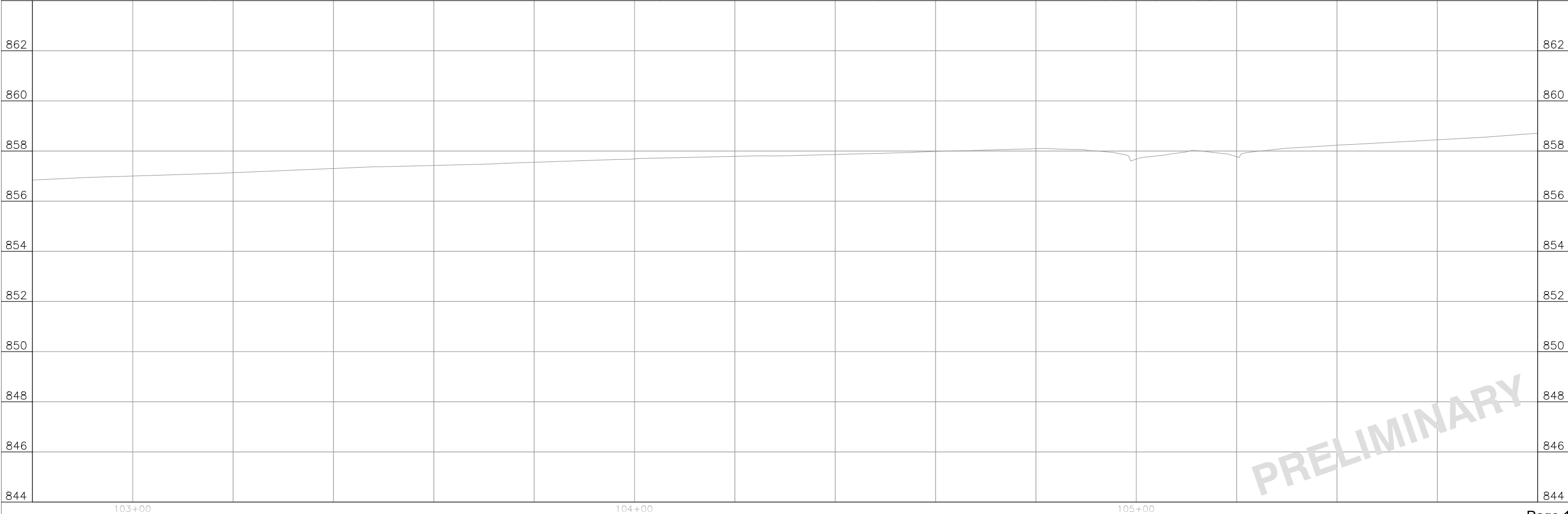
TEMPORARY BENCHMARK TABLE		
TBM	ELEV.	DESCRIPTION
830	854.23	CHISELED X ON CONC APRON HSE #5120
831	856.62	CHISELED X ON NORTH BOC OF LAKEVIEW AVE

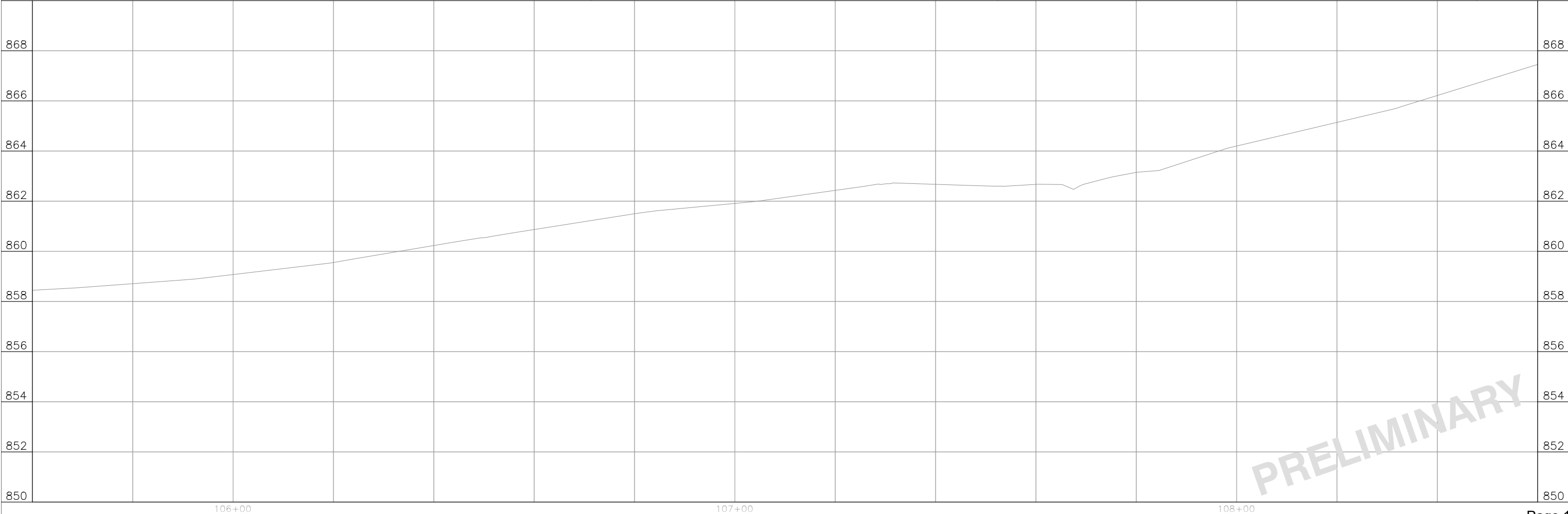
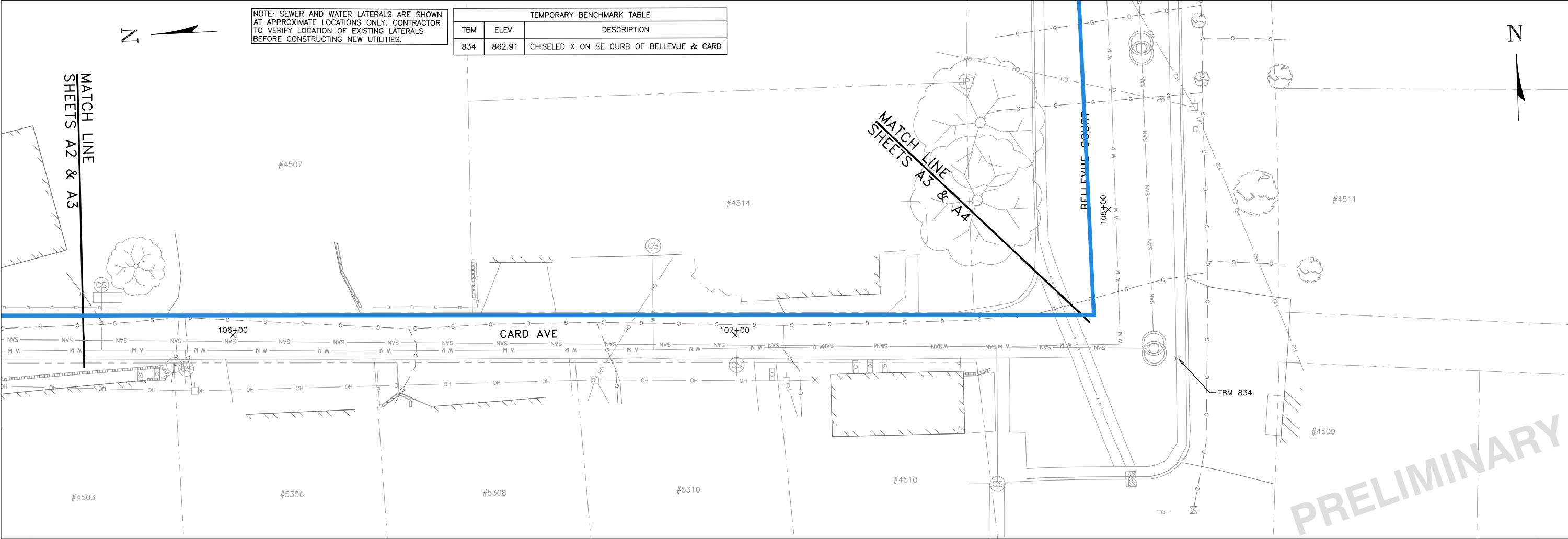




TEMPORARY BENCHMARK TABLE		
TBM	ELEV.	DESCRIPTION
832	857.23	CHISELED X ON DRIVE OF HSE #5208
833	858.38	REBAR IN NE QUADRANT OF CARD AND WISCONSIN

NOTE: SEWER AND WATER LATERALS ARE SHOWN AT APPROXIMATE LOCATIONS ONLY. CONTRACTOR TO VERIFY LOCATION OF EXISTING LATERALS BEFORE CONSTRUCTING NEW UTILITIES.





6264 Nesbitt Road
Madison, WI 53719
(608) 273-3350
www.tceengineers.net

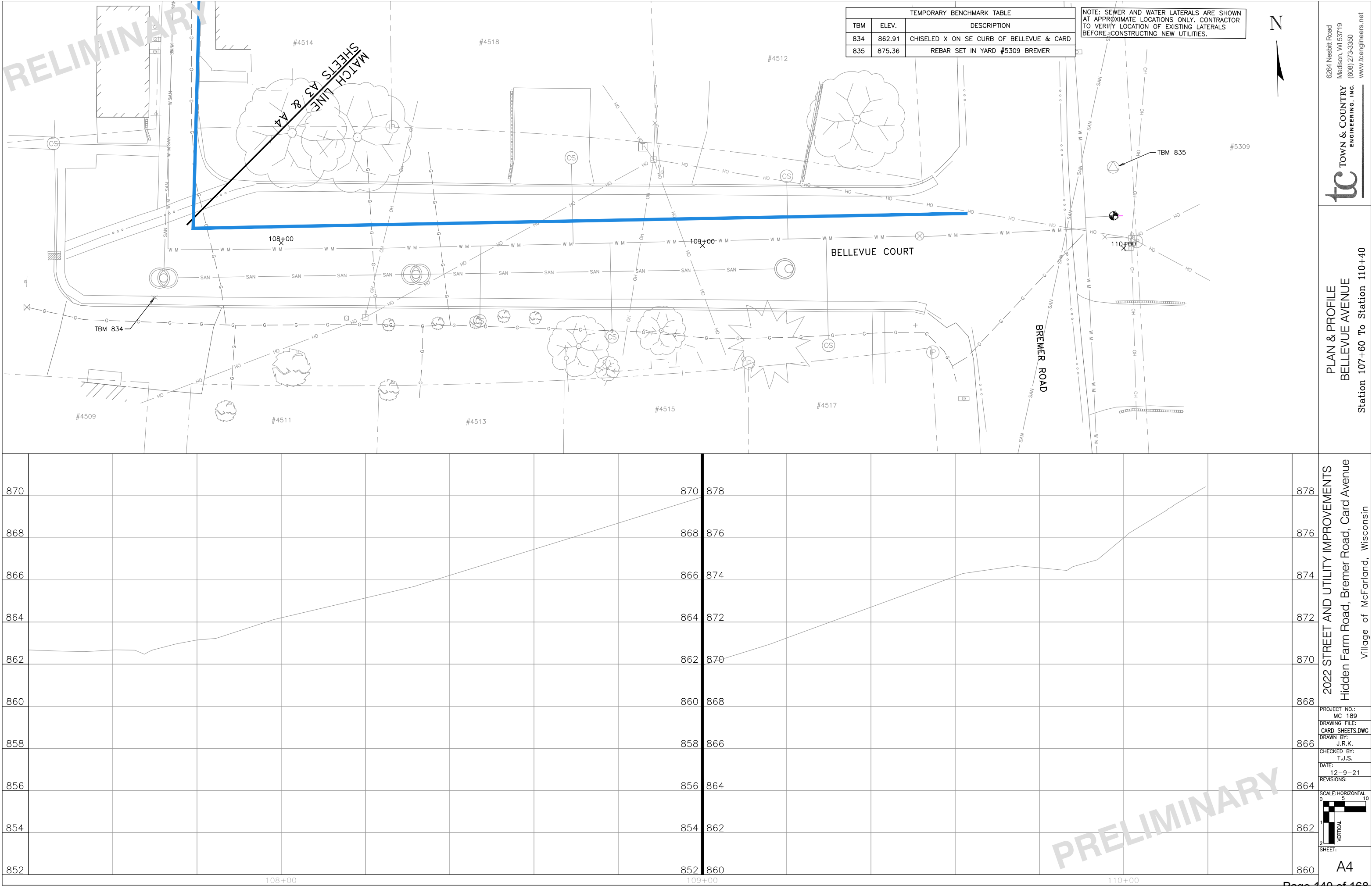
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ENGINEERING, INC.

PLAN & PROFILE
CARD AVENUE
Station 105+60 To Station 107+80

2022 STREET AND UTILITY IMPROVEMENTS
Hidden Farm Road, Bremer Road, Card Avenue
Village of McFarland, Wisconsin

PROJECT NO.: MC 189
DRAWING FILE: CARD_SHEETS.DWG
DRAWN BY: J.R.K.
CHECKED BY: T.J.S.
DATE: 12-9-21
REVISIONS:
SCALE: HORIZONTAL 1"=50'
VERTICAL 1"=5'
SHEET: A3

Page 139 of 168



TEMPORARY BENCHMARK TABLE		
TBM	ELEV.	DESCRIPTION
834	862.91	CHISELED X ON SE CURB OF BELLEVUE & CARD
835	875.36	REBAR SET IN YARD #5309 BREMER

NOTE: SEWER AND WATER LATERALS ARE SHOWN AT APPROXIMATE LOCATIONS ONLY. CONTRACTOR TO VERIFY LOCATION OF EXISTING LATERALS BEFORE CONSTRUCTING NEW UTILITIES.



CLIENT NAME:
PROJECT NAME:

Village of McFarland
2021 Water Main Improvements
Bellevue Court (Bremer Road to Card Court)
May 21, 2021

DATE OF ESTIMATE:

PHYSICAL ASSUMPTIONS:

Pipeline Subject to Dewatering, Feet:	250
Pipeline Subject to Rock Excavation, Feet:	0
Expected Average Depth of Rock, Feet:	0
Pipeline Subject to Pavement Restoration, Feet:	250
Depth of Pipeline Subject to Pave. Restoration, Feet:	8
Pipeline Subject to Grass Restoration, Feet:	150
Crushed Aggregate Restoration Thickness, Inches:	4
Asphalt Pavement Restoration Thickness, Inches:	0
Average Pavement Width Left of Water Main, Feet:	6
Average Pavement Width Right of Water Main, Feet:	10
Average Grass Width Left of Water Main, Feet:	0
Average Grass Width Right of Water Main, Feet:	10
Assumed Trench Sideslope, Vert. to Horiz., ___ to 1:	0.8

COST ASSUMPTIONS FOR CALCULATIONS:

COST ESTIMATE:

Description:	Units	Unit Price	Estimated Cost
Mobilization/Demobilization	1 lump sum	\$4,571.90 lump sum	\$4,572
6" Dia. D.I. Water Main and Hydrant Lead	0 lin. ft.	\$78.00 /lin. ft.	\$0
8" Dia. D.I. Water Main	250 lin. ft.	\$83.00 /lin. ft.	\$20,750
6" Water Valve & Box	0 each	\$1,600.00 each	\$0
8" Water Valve & Box	1 each	\$2,100.00 each	\$2,100
Hydrants, Not Including Hydrant Valve	0 each	\$4,500.00 each	\$0
1" Corporation Stops	7 each	\$500.00 each	\$3,500
1" Curb Stops & Boxes	7 each	\$500.00 each	\$3,500
1" Copper Water Service Lateral	231 lin. ft.	\$48.00 /lin. ft.	\$11,088
Lateral Reconnections	7 each	\$2,200.00 each	\$15,400
Loop Reconnections	2 each	\$1,800.00 each	\$3,600
Dewatering Allowance	250 lin. ft.	\$100.00 /lin. ft.	\$25,000
Other Restoration Allowance	1 l.s.	\$1,500.00 l.s.	\$1,500
Sediment Control Fence	1 l.s.	\$1,500.00 l.s.	\$1,500
Traffic Control	1 l.s.	\$1,500.00 l.s.	\$1,500
Other Erosion Control	1 l.s.	\$1,000.00 l.s.	\$1,000
Testing	1 l.s.	\$1,000.00 l.s.	\$1,000

CONSTRUCTION SUBTOTAL

Engineering	@	13	%
Construction Inspection	@	4	%
Contingency	@	10	%

Water Subtotal

Street restoration assigned to Water Utility

WATER CONSTRUCTION TOTAL

\$96,010
\$12,481
\$3,840
\$9,601
\$121,932
\$17,418
\$139,350

STREET IMPROVEMENTS COST ESTIMATE

CLIENT NAME:
PROJECT NAME:

Village of McFarland
2021 Water Main Improvements
Bellevue Court (Bremer Road to Card Court)
May 21, 2021

DATE OF ESTIMATE:

PHYSICAL ASSUMPTIONS:

Length of Street, Feet:	250
Radii @ Intersections	20
Number of Radii	4
Number of Side Streets	1
Existing Curb & Gutter Removal, Lineal Feet	125
Curb & Gutter Length, Feet:	125
Curb & Gutter Width (F-F), Feet:	30
Width of Curb & Gutter Inches:	30
Number of Valley Gutters:	1
Existing Conc. Flatwork Removal, Sq Feet	630
Amount of New 4" Concrete Sidewalk, Sq. Ft.:	0
Base Course Depth Under 4" Sidewalk, Inches	6
Amount of New 6" Concrete Sidewalk, Sq. Ft.:	630
Base Course Depth Under 6" Sidewalk, Inches	8
Average Bad Subbase Undercut Depth, Inches	3
Breaker Run Depth, Inches:	12
3/4" Crushed Aggregate Depth, Inches	6
Asphalt Binder Course Thickness, Inches	1.75
Asphalt Surface Course Thickness, Inches	1.5
2" Asphalt Driveway or Parking Area, Sq. Yds	0
Base Course Depth Under Parking Area, Inches	12
Width of Topsoiling, Each Side, Feet	7
Manholes to Be Adjusted:	3
Sawcutting Length, Feet	180
Base Course Safety Factor:	1.1
Asphalt Safety Factor:	1.1

COST ASSUMPTIONS:

Curb & Gutter Cost, Per Lineal Foot:	\$12.00
Existing Curb Removal Cost, Per Lin. Ft.	\$4.00
Valley Gutter Cost, Per Each	\$1,750.00
4" Sidewalk Cost, Per Sq. Ft.:	\$4.50
6" Sidewalk Cost, Per Sq. Ft.:	\$6.00
Excavation to Subbase Cost, Per Cu. Yd.	\$14.00
Existing Flatwork Removal Cost, Per Sq. Ft.	\$2.00
Bad Subbase Excavation Cost, Per Cu. Yd.	\$15.00
Bad Subbase Replac. Br. Run Cost, Per Ton:	\$15.00
Breaker Run Cost, Per Ton:	\$15.00
3/4" Crushed Aggregate Cost, Per Ton:	\$16.00
Asphalt Binder Course Cost, Per Ton	\$75.00
Clean & Tack Cost, Per Sq. Yd.:	\$0.25
Asphalt Surface Course Cost, Per Ton	\$80.00
Parking Lot Pavement Cost, Per Sq. Yd.	\$20.00
Topsoil Restoration Cost, Per Sq. Yd.:	\$3.00
Seeding, Fertilizing & Mulching	
Cost, Per Sq. Yd.:	\$3.00
Manhole Adjustment Cost, Each:	\$220.00
Sawcutting Cost, Per Lineal Foot:	\$2.25
Erosion Control Allowance, Lump Sum	\$1,500.00
Traffic Control Allowance, Lump Sum	\$500.00

CALCULATIONS:

Pavement Width, Feet:	26
3/4 " Cr. Aggr. Depth Under Gutter, Inches:	2.25
Effective Depth of Crown, Inches	1.56
Street Cr. Aggregate & Exc. Area, Sq. Ft.:	9435
Street Pavement Area, Square Feet:	7435
Street Pavement Area, Square Yards:	826.1

COST ESTIMATE:

Description:	Units	Unit Price	Estimated Cost
Mobilization, Bonds & Insurances	1 l.s.	\$1,700.00 l.s.	\$1,700
Removal & Disposal of Existing Curb & Gutter	125 l.f.	\$4.00 /l.f.	\$500
Removal & Disposal of Existing Conc. Flatwork	630 s.f.	\$2.00 s.f.	\$1,260
Pulverizing/Grading/Compacting	826.1 s.y.	\$3.50 /s.y.	\$2,891
Excavation of Bad Materials Below Subbase	87 c.y.	\$15.00 /c.y.	\$1,305
3" Breaker Run Replacement of Bad Subbase	174 tons	\$15.00 /ton	\$2,610
Manhole Adjustments	3 ea.	\$220.00 /ea.	\$660
Sawcutting	180 l.f.	\$2.25 /l.f.	\$405
Concrete Curb & Gutter	125 l.f.	\$12.00 /l.f.	\$1,500
Valley Gutter at Intersections	1 ea.	\$1,750.00 /ea.	\$1,750
4" Thick Concrete Sidewalk	0 s.f.	\$4.50 /s.f.	\$0
6" Thick Concrete Sidewalk	630 s.f.	\$6.00 /s.f.	\$3,780
Asphalt Lower Course	95 tons	\$75.00 /ton	\$7,125
Clean & Tack	826 s.y.	\$0.25 /s.y.	\$207
Asphalt Surface Course	82 tons	\$80.00 /ton	\$6,560
Asphalt Driveway Replacements	0 s.y.	\$20.00 /s.y.	\$0
Topsoil Restoration	97 s.y.	\$3.00 /s.y.	\$291
Seeding, Fertilizing & Mulching	97 s.y.	\$3.00 /s.y.	\$291
Erosion Control	1 l.s.	\$1,500.00 l.s.	\$1,500
Signing and Traffic Control	1 l.s.	\$500.00 l.s.	\$500

CONSTRUCTION SUBTOTAL

Subtract 50% to assign to Water Utility

Engineering	@	13 %	\$4,529
Construction Inspection	@	4 %	\$1,393
Contingency	@	10 %	\$3,484

STREET TOTAL

\$26,823

CLIENT NAME:
PROJECT NAME:

Village of McFarland
2021 Water Main Improvements
Card Avenue (Larson Street to Bellevue Court)
May 21, 2021

DATE OF ESTIMATE:

PHYSICAL ASSUMPTIONS:

Pipeline Subject to Dewatering, Feet:	1050
Pipeline Subject to Rock Excavation, Feet:	0
Expected Average Depth of Rock, Feet:	0
Pipeline Subject to Pavement Restoration, Feet:	1050
Depth of Pipeline Subject to Pave. Restoration, Feet:	8
Pipeline Subject to Grass Restoration, Feet:	325
Crushed Aggregate Restoration Thickness, Inches:	4
Asphalt Pavement Restoration Thickness, Inches:	0
Average Pavement Width Left of Water Main, Feet:	6
Average Pavement Width Right of Water Main, Feet:	6
Average Grass Width Left of Water Main, Feet:	10
Average Grass Width Right of Water Main, Feet:	0
Assumed Trench Sideslope, Vert. to Horiz., ___ to 1:	0.8

COST ASSUMPTIONS FOR CALCULATIONS:

COST ESTIMATE:

Description:	Units	Unit Price	Estimated Cost
Mobilization/Demobilization	1 lump sum	\$8,240	\$8,240
6" Dia. D.I. Water Main and Hydrant Lead	0 lin. ft.	\$78.00 /lin. ft.	\$0
8" Dia. D.I. Water Main	1050 lin. ft.	\$80.00 /lin. ft.	\$84,000
6" Water Valve & Box	0 each	\$1,400.00 each	\$0
8" Water Valve & Box	4 each	\$1,750.00 each	\$7,000
Hydrants, Not Including Hydrant Valve	0 each	\$5,000.00 each	\$0
1" Corporation Stops	19 each	\$500.00 each	\$9,500
1" Curb Stops & Boxes	19 each	\$500.00 each	\$9,500
1" Copper Water Service Lateral	627 lin. ft.	\$50.00 /lin. ft.	\$31,350
Lateral Reconnections	19 each	\$250.00 each	\$4,750
Loop Reconnections	4 each	\$1,800.00 each	\$7,200
Dewatering Allowance	1050 lin. ft.	\$5.00 /lin. ft.	\$5,250
Other Restoration Allowance	1 l.s.	\$750.00 l.s.	\$750
Sediment Control Fence	1 l.s.	\$1,500.00 l.s.	\$1,500
Traffic Control	1 l.s.	\$1,500.00 l.s.	\$1,500
Other Erosion Control	1 l.s.	\$1,500.00 l.s.	\$1,500
Testing	1 l.s.	\$1,000.00 l.s.	\$1,000

CONSTRUCTION SUBTOTAL

Engineering	@ 13 %	\$22,495
Construction Inspection	@ 4 %	\$6,922
Contingency	@ 10 %	\$17,304

Water Subtotal

\$219,761

Street restoration assigned to Water Utility

\$93,821

WATER CONSTRUCTION TOTAL

\$313,582

STREET IMPROVEMENTS COST ESTIMATE

CLIENT NAME:
PROJECT NAME:

Village of McFarland
2021 Water Main Improvements
Card Avenue (Larson Street to Bellevue Court)
May 21, 2021

DATE OF ESTIMATE:

PHYSICAL ASSUMPTIONS:

Length of Street, Feet:	1050
Radii @ Intersections	20
Number of Radii	12
Number of Side Streets	4
Existing Curb & Gutter Removal, Lineal Feet	0
Curb & Gutter Length, Feet:	2100
Curb & Gutter Width (F-F), Feet:	16
Width of Curb & Gutter Inches:	30
Number of Valley Gutters:	7
Existing Conc. Flatwork Removal, Sq Feet	2730
Amount of New 4" Concrete Sidewalk, Sq. Ft.:	0
Base Course Depth Under 4" Sidewalk, Inches	6
Amount of New 6" Concrete Sidewalk, Sq. Ft.:	2310
Base Course Depth Under 6" Sidewalk, Inches	8
Average Bad Subbase Undercut Depth, Inches	3
Breaker Run Depth, Inches:	12
3/4" Crushed Aggregate Depth, Inches	6
Asphalt Binder Course Thickness, Inches	1.75
Asphalt Surface Course Thickness, Inches	1.5
2" Asphalt Driveway or Parking Area, Sq. Yds	47
Base Course Depth Under Parking Area, Inches	12
Width of Topsoiling, Each Side, Feet	7
Manholes to Be Adjusted:	5
Sawcutting Length, Feet	1000
Base Course Safety Factor:	1.1
Asphalt Safety Factor:	1.1

COST ASSUMPTIONS:

Curb & Gutter Cost, Per Lineal Foot:	\$35.00
Existing Curb Removal Cost, Per Lin. Ft.	\$12.00
Valley Gutter Cost, Per Each	\$2,500.00
4" Sidewalk Cost, Per Sq. Ft.:	\$5.00
6" Sidewalk Cost, Per Sq. Ft.:	\$6.00
Excavation to Subbase Cost, Per Cu. Yd.	\$14.00
Existing Flatwork Removal Cost, Per Sq. Ft.	\$2.00
Bad Subbase Excavation Cost, Per Cu. Yd.	\$15.00
Bad Subbase Replac. Br. Run Cost, Per Ton:	\$15.00
Breaker Run Cost, Per Ton:	\$13.00
3/4" Crushed Aggregate Cost, Per Ton:	\$12.00
Asphalt Binder Course Cost, Per Ton	\$75.00
Clean & Tack Cost, Per Sq. Yd.:	\$0.25
Asphalt Surface Course Cost, Per Ton	\$80.00
Parking Lot Pavement Cost, Per Sq. Yd.	\$20.00
Topsoil Restoration Cost, Per Sq. Yd.:	\$5.00
Seeding, Fertilizing & Mulching Cost, Per Sq. Yd.:	\$5.00
Manhole Adjustment Cost, Each:	\$400.00
Sawcutting Cost, Per Lineal Foot:	\$4.00
Erosion Control Allowance, Lump Sum	\$1,500.00
Traffic Control Allowance, Lump Sum	\$500.00

CALCULATIONS:

Pavement Width, Feet:	12
3/4 " Cr. Aggr. Depth Under Gutter, Inches:	2.25
Effective Depth of Crown, Inches	0.72
Street Cr. Aggregate & Exc. Area, Sq. Ft.:	23044
Street Pavement Area, Square Feet:	14806
Street Pavement Area, Square Yards:	1645.1

COST ESTIMATE:

Description:	Units	Unit Price	Estimated Cost
Mobilization, Bonds & Insurances	1 l.s.	\$9,000.00 l.s.	\$9,000
Removal & Disposal of Existing Curb & Gutter	0 l.f.	\$12.00 /l.f.	\$0
Removal & Disposal of Existing Conc. Flatwork	2730 s.f.	\$2.00 s.f.	\$5,460
Pulverizing/Grading/Compacting	1645.1 s.y.	\$3.50 /s.y.	\$5,758
Excavation of Bad Materials Below Subbase	213 c.y.	\$15.00 /c.y.	\$3,195
3" Breaker Run Replacement of Bad Subbase	427 tons	\$15.00 /ton	\$6,405
Manhole Adjustments	5 ea.	\$400.00 /ea.	\$2,000
Sawcutting	1000 l.f.	\$4.00 /l.f.	\$4,000
Concrete Curb & Gutter	2100 l.f.	\$35.00 /l.f.	\$73,500
Valley Gutter at Intersections	7 ea.	\$2,500.00 /ea.	\$17,500
4" Thick Concrete Sidewalk	0 s.f.	\$5.00 /s.f.	\$0
6" Thick Concrete Sidewalk	2310 s.f.	\$6.00 /s.f.	\$13,860
Asphalt Lower Course	190 tons	\$75.00 /ton	\$14,250
Clean & Tack	1645 s.y.	\$0.25 /s.y.	\$411
Asphalt Surface Course	163 tons	\$80.00 /ton	\$13,040
Asphalt Driveway Replacements	47 s.y.	\$20.00 /s.y.	\$933
Topsoil Restoration	1633 s.y.	\$5.00 /s.y.	\$8,165
Seeding, Fertilizing & Mulching	1633 s.y.	\$5.00 /s.y.	\$8,165
Erosion Control	1 l.s.	\$1,500.00 l.s.	\$1,500
Signing and Traffic Control	1 l.s.	\$500.00 l.s.	\$500

CONSTRUCTION SUBTOTAL

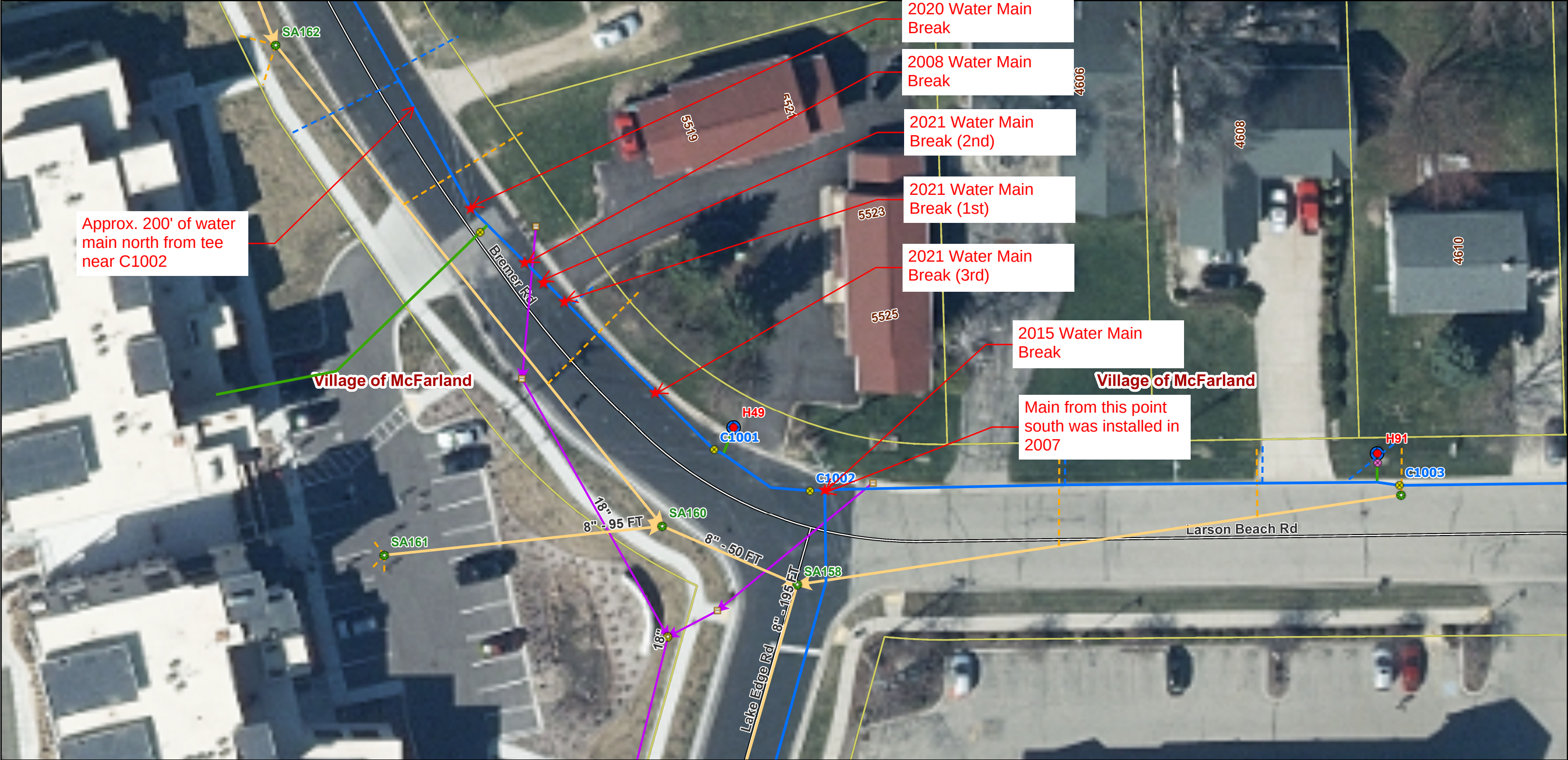
Subtract 50% to assign to Water Utility

Engineering	@	13 %
Construction Inspection	@	4 %
Contingency	@	10 %

STREET TOTAL

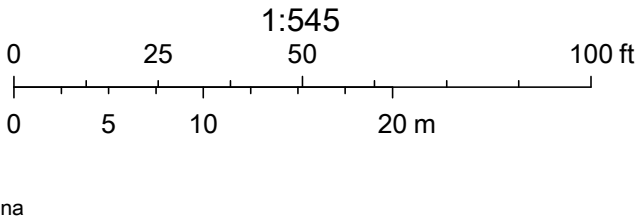
\$187,642
(93,821)
\$24,393
\$7,506
\$18,764
\$144,485

Bremer Road Watermain Replacement

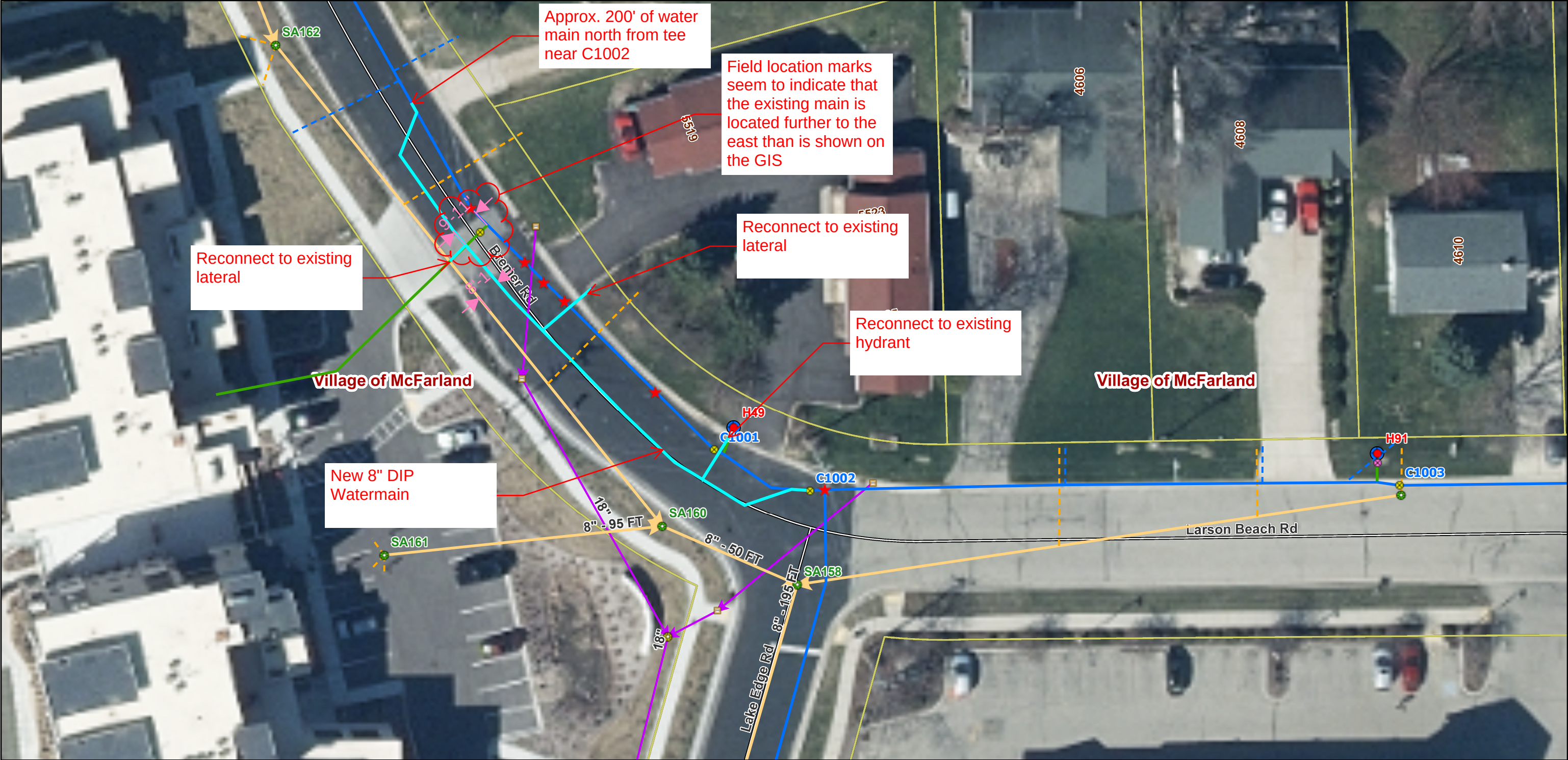


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Hydrants (Estimated)	Water Laterals	Sanitary Objects	Storm Appurtenances	Village	US Highway	Ramp
Water Breaks	Water Mains	Manhole	Manhole	Town	State Highway	Named Private Road
Hydrants	6"	Sanitary Laterals	Street Inlet	Preliminary Address	County Highway	Parcels
Water Valves	8"	Gravity Sewers	Storm Pipes	Primary Address	Local Road	
Hydrant	NFPA Color Code	8"	Municipalities	Road Centerlines	Restricted Access	
Main	>1500 gpm		City	Interstate Highway		

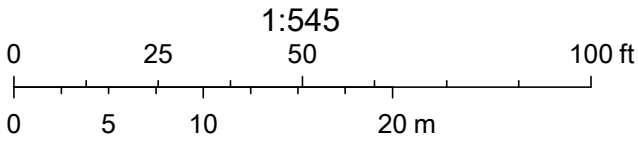


Bremer Road Watermain Replacement



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Hydrants (Estimated)	Water Laterals	Sanitary Objects	Storm Appurtenances	Village	US Highway	Ramp
Water Breaks	Water Mains	Manhole	Manhole	Town	State Highway	Named Private Road
Hydrants	6"	Sanitary Laterals	Street Inlet	Preliminary Address	County Highway	Parcels
Water Valves	8"	Gravity Sewers	Storm Pipes	Primary Address	Local Road	
Hydrant	NFPA Color Code	8"	Municipalities	Road Centerlines	Restricted Access	
Main	>1500 gpm		City	Interstate Highway		



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 2021-081 McFarland Bremer Rd 7-15-21
 *** Matt Kundert

BID TOTALS

<u>Biditem</u>	<u>Description</u>	<u>Status - Rnd</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Bid Total</u>
10	MOBILIZATION	U	1.000	LS	3,600.00	3,600.00
20	INLET PROTECTION	U	7.000	EA	265.00	1,855.00
40	CONNECT TO EXISTING WATERMAIN	U	2.000	EA	2,590.00	5,180.00
50	6" VALVE	U	2.000	EA	2,015.00	4,030.00
60	8" VALVE	U	1.000	EA	2,500.00	2,500.00
70	6" WATERMAIN	U	26.000	LF	104.00	2,704.00
80	8" WATERMAIN	U	210.000	LF	120.00	25,200.00
81	TRENCH BACKFILL	U	185.000	CY	20.00	3,700.00
82	BLOW OFF	U	1.000	EA	950.00	950.00
85	INSULATE WATERMAIN	U	1.000	EA	115.00	115.00
90	1" WATER SERVICE W RECONNECT	U	22.000	LF	72.00	1,584.00
100	ABANDON EXISTING WATERMAIN	U	2.000	EA	567.00	1,134.00
110	UTILITY TRENCH PATCH	U	210.000	TF	18.00	3,780.00
115	REMOVE/REPLACE CURRB AND GUTTER	U	30.000	LF	80.00	2,400.00
Bid Total =====>						\$58,732.00

This quote was provided to the Village by S&L underground in 2021 for work completed in 2021. An additional approximately \$40,000 is estimated for street pulverizing and overlay, engineering, and contingencies. The overall project budget is \$98,800.

STREET IMPROVEMENTS COST ESTIMATE

CLIENT NAME:
PROJECT NAME:

Village of McFarland
Hidden Farm Road- Rural Conversion with Path
Elvehjem Road to Orchard Hill Park Entrance
January 7, 2022

DATE OF ESTIMATE:

PHYSICAL ASSUMPTIONS:

Length of Street, Feet:	790
Radii @ Intersections	20
Number of Radii	4
Number of Side Streets	1
Existing Curb & Gutter Removal, Lineal Feet:	0
Curb & Gutter Length, Feet:	790
Curb Face-to-Curb Face Width, Feet:	29
Width of Curb, Inches:	30
Number of Valley Gutters:	0
Existing Conc. Pavement Removal, Sq. Feet:	0
Amount of New 5" Concrete Sidewalk, Sq. Ft.:	200
Base Course Depth Under 5" Sidewalk, Inches:	6
Amount of New 5" Concrete Sidewalk, Sq. Ft.:	200
Base Course Depth Under 5" Sidewalk, Inches:	6
Average Bad Subbase Undercut Depth, Inches:	3
Breaker Run Depth, Inches:	12
3/4" Crushed Aggregate Depth, Inches:	6
Asphalt Binder Course Thickness, Inches:	1.75
Asphalt Surface Course Thickness, Inches:	1.5
2" Asphalt Path Sq. Yds:	877.777778
Base Course Depth Under Asphalt Path, Inches:	12
Width of Topsoiling, Each Side, Feet:	15
Manholes to Be Adjusted:	0
Sawcutting Length, Feet:	80
Base Course Safety Factor:	1.1
Asphalt Safety Factor:	1.1

COST ASSUMPTIONS:

Curb Cost, Per Lineal Foot:	\$18.00
Existing Curb Removal Cost, Per Lin. Ft.:	\$5.00
Valley Gutter Cost, Per Each	\$2,500.00
5" Sidewalk Cost, Per Sq. Ft.:	\$5.50
5" Sidewalk Cost, Per Sq. Ft.:	\$6.50
Excavation to Subbase Cost, Per Cu. Yd.:	\$16.50
Ex. Conc. Pvmt Removal Cost, Per Sq. Ft.:	\$2.50
Bad Subbase Excavation Cost, Per Cu. Yd.:	\$16.50
Bad Subbase Replac. Br. Run Cost, Per Ton:	\$16.00
Breaker Run Cost, Per Ton:	\$16.00
3/4" Crushed Aggregate Cost, Per Ton:	\$16.00
Asphalt Binder Course Cost, Per Ton:	\$80.00
Clean & Tack Cost, Per Sq. Yd.:	\$0.50
Asphalt Surface Course Cost, Per Ton:	\$85.00
Parking Lot Pavement Cost, Per Sq. Yd.	\$22.00
Topsoil Restoration Cost, Per Sq. Yd.:	\$3.00
Seeding, Fertilizing & Mulching Cost, Per Sq. Yd.:	\$3.00
Manhole Adjustment Cost, Each:	\$250.00
Sawcutting Cost, Per Lineal Foot:	\$2.00
Erosion Control Allowance, Lump Sum:	\$1,500.00
Traffic Control Allowance, Lump Sum:	\$500.00

CALCULATIONS:

Pavement Width, Feet:	25
3/4 " Cr. Aggr. Depth Beneath Curb, Inches:	2.25
Effective Depth of Crown, Inches:	1.5
Street Cr. Aggregate & Excavation Area, Sq. Ft.	26445
Street Pavement Area, Square Feet:	20665
Street Pavement Area, Square Yards:	2296.1111

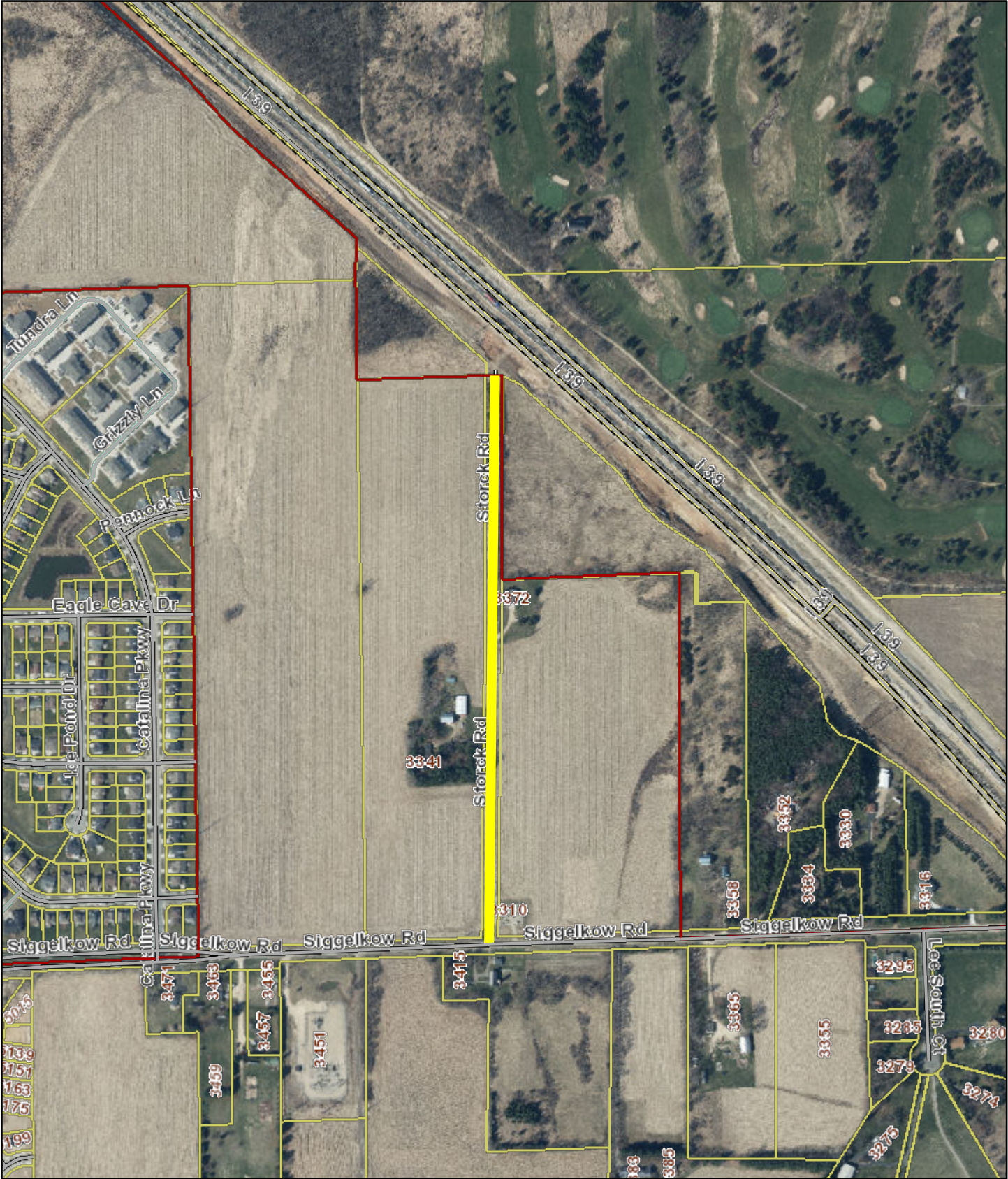
COST ESTIMATE:

Description:	Units	Unit Price	Estimated Cost
Mobilization, Bonds & Insurances	1 l.s.	\$10,062.50 l.s.	\$10,063
Removal & Disposal of Existing Curb & Gutter	0 l.f.	\$5.00 /l.f.	\$0
Removal & Disposal of Existing Conc. Pvmt	0 s.f.	\$2.50 s.f.	\$0
Excavation to Subbase	2198 c.y.	\$16.50 /c.y.	\$36,267
Excavation of Bad Materials Below Subbase	245 c.y.	\$16.50 /c.y.	\$4,043
3" Breaker Run Replacement of Bad Subbase	491 tons	\$16.00 /ton	\$7,856
3" Breaker Run Base Course	1964 tons	\$16.00 /ton	\$31,424
3/4" Crushed Aggregate Base Course	1929 tons	\$16.00 /ton	\$30,864
2 foot Crushed Aggregate Shoulder	790 l.f.	\$4.00 /l.f.	\$3,160
Manhole Adjustments	0 ea.	\$250.00 /ea.	\$0
Sawcutting	80 l.f.	\$2.00 /l.f.	\$160
Concrete Curb & Gutter	790 l.f.	\$18.00 /l.f.	\$14,220
Valley Gutter at Intersections	0 ea.	\$2,500.00 /ea.	\$0
4" Thick Concrete Sidewalk	200 s.f.	\$5.50 /s.f.	\$1,100
6" Thick Concrete Sidewalk	200 s.f.	\$6.50 /s.f.	\$1,300
Asphalt Lower Course	265 tons	\$80.00 /ton	\$21,200
Clean & Tack	2296 s.y.	\$0.50 /s.y.	\$1,148
Asphalt Surface Course	227 tons	\$85.00 /ton	\$19,295
Asphalt Path	877.77778 s.y.	\$22.00 /s.y.	\$19,311
Topsoil Restoration	1317 s.y.	\$3.00 /s.y.	\$3,951
Seeding, Fertilizing & Mulching	1317 s.y.	\$3.00 /s.y.	\$3,951
Erosion Control	1 l.s.	\$1,500.00 l.s.	\$1,500
Signing and Traffic Control	1 l.s.	\$500.00 l.s.	\$500
Additional Fill Required for Width Expansion	585.18519 c.y.	\$16.50 /c.y.	\$9,656
Stormwater Management	1 l.s.	\$30,000.00 l.s.	\$30,000

CONSTRUCTION SUBTOTAL

Engineering/Const. Admin.	@ 13 %	\$250,969
Resident Inspection	@ 4 %	\$32,626
Contingency	@ 10 %	\$10,038.76
TOTAL		\$25,097
		\$318,731

2022 Storck Road Resurfacing



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Draft CIP

2022

Village

Preliminary Address

Primary Address

Road Centerlines

Interstate Highway

US Highway

State Highway

County Highway

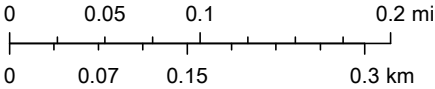
Local Road

Restricted Access

Ramp

Named Private Road

Parcels



STREET IMPROVEMENTS COST ESTIMATE

CLIENT NAME:
PROJECT NAME:

DATE OF ESTIMATE:

Village of McFarland
Storck Road
Siggelkow Road to Termini
August 2, 2021

PHYSICAL ASSUMPTIONS:

Length of Street, Feet	2227
Radii @ Intersections	20
Number of Radii	2
Number of Side Streets	0
Existing Curb & Gutter Removal, Lineal Fee	0
Curb & Gutter Length, Feet	0
Curb Face-to-Curb Face Width, Feet	22
Width of Curb, Inches	30
Number of Valley Gutters	0
Existing Conc. Pavement Removal, Sq. Fee	0
Amount of New 5" Concrete Sidewalk, Sq. Ft	0
Base Course Depth Under 5" Sidewalk, Inches	6
Amount of New 5" Concrete Sidewalk, Sq. Ft	0
Base Course Depth Under 5" Sidewalk, Inches	6
Average Bad Subbase Undercut Depth, Inches	0
Breaker Run Depth, Inches	0
3/4" Crushed Aggregate Depth, Inches	6
Asphalt Binder Course Thickness, Inches	1
Asphalt Surface Course Thickness, Inches	1
2" Asphalt Path Sq. Yds	0
Base Course Depth Under Asphalt Path, Inches	0
Width of Topsoiling, Each Side, Feet	15
Manholes to Be Adjusted	0
Sawcutting Length, Feet	80
Base Course Safety Factor	1.1
Asphalt Safety Factor	1.1

COST ASSUMPTIONS:

Curb Cost, Per Lineal Foot	\$18.00
Existing Curb Removal Cost, Per Lin. Ft.	\$5.00
Valley Gutter Cost, Per Each	\$2,500.00
5" Sidewalk Cost, Per Sq. Ft.	\$5.50
5" Sidewalk Cost, Per Sq. Ft.	\$6.50
Excavation to Subbase Cost, Per Cu. Yd	\$16.00
Ex. Conc. Pymt Removal Cost, Per Sq. Ft.	\$2.50
Bad Subbase Excavation Cost, Per Cu. Yd	\$16.50
Bad Subbase Replac. Br. Run Cost, Per Ton	\$16.00
Breaker Run Cost, Per Ton	\$16.00
3/4" Crushed Aggregate Cost, Per Ton	\$16.00
Asphalt Binder Course Cost, Per Ton	\$78.00
Clean & Tack Cost, Per Sq. Yd.	\$0.50
Asphalt Surface Course Cost, Per Ton	\$82.00
Parking Lot Pavement Cost, Per Sq. Yc	\$22.00
Topsoil Restoration Cost, Per Sq. Yd	\$3.00
Seeding, Fertilizing & Mulching Cost, Per Sq. Yd.	\$3.00
Manhole Adjustment Cost, Each	\$250.00
Sawcutting Cost, Per Lineal Foot	\$2.00
Erosion Control Allowance, Lump Sum	\$1,500.00
Traffic Control Allowance, Lump Sum	\$500.00

CALCULATIONS:

Pavement Width, Feet	18
3/4 " Cr. Aggr. Depth Beneath Curb, Inches	1
Effective Depth of Crown, Inches	1.08
Street Cr. Aggregate & Excavation Area, Sq. Ft	55937
Street Pavement Area, Square Feet	40294
Street Pavement Area, Square Yard	4477.1111

COST ESTIMATE:

Description:	Units	Unit Price	Estimated Cost
Mobilization, Bonds & Insurances	1 l.s.	\$5,523.15 l.s.	\$5,523
Removal & Disposal of Existing Curb & Gutter	0 l.f.	\$5.00 /l.f.	\$0
Removal & Disposal of Existing Conc. Pymt	0 s.f.	\$2.50 s.f.	\$0
Excavation to Subbase	1568 c.y.	\$16.00 /c.y.	\$25,088
Excavation of Bad Materials Below Subbas	0 c.y.	\$16.50 /c.y.	\$0
3" Breaker Run Replacement of Bad Subbas	0 tons	\$16.00 /ton	\$0
3" Breaker Run Base Course	0 tons	\$16.00 /ton	\$0
3/4" Crushed Aggregate Base Course	2111 tons	\$16.00 /ton	\$33,776
Manhole Adjustments	0 ea.	\$250.00 /ea.	\$0
Sawcutting	80 l.f.	\$2.00 /l.f.	\$160
Concrete Curb & Gutter	0 l.f.	\$18.00 /l.f.	\$0
Valley Gutter at Intersection:	0 ea.	\$2,500.00 /ea.	\$0
4" Thick Concrete Sidewall	0 s.f.	\$5.50 /s.f.	\$0
6" Thick Concrete Sidewall	0 s.f.	\$6.50 /s.f.	\$0
Asphalt Lower Course	295 tons	\$78.00 /ton	\$23,010
Clean & Tack	4477 s.y.	\$0.50 /s.y.	\$2,239
Asphalt Surface Course	295 tons	\$82.00 /ton	\$24,190
Asphalt Path	0 s.y.	\$22.00 /s.y.	\$0
Topsoil Restoration	0 s.y.	\$3.00 /s.y.	\$0
Seeding, Fertilizing & Mulching	0 s.y.	\$3.00 /s.y.	\$0
Erosion Control	1 l.s.	\$1,500.00 l.s.	\$1,500
Signing and Traffic Control	1 l.s.	\$500.00 l.s.	\$500

CONSTRUCTION SUBTOTAL

Engineering/Const. Admin.	@	11 %
Resident Inspection	@	4 %
Contingency	@	10 %

TOTAL

\$115,986

\$12,758

\$4,639.44

\$11,599

\$144,983

McFarland
SUMMARY SHEET

MEETING DATE: Monday, January 10, 2022

SECTION: Business

DEPARTMENT: Public Works

CONTACT: Matt Schuenke, Village Administrator, Sayer Larson, Parks Superintendent, Jim Hessling, Public Works Director

AGENDA ITEM: Discussion and action regarding Pickleball Design at William McFarland Park and authorize project for bidding.

PREVIOUS ACTION:

The Parks Committee met on January 23rd, April 16th, May 28th, August 27th, September 24th, and October 24th all in 2020 to review and discuss options for pickleball development. Initial discussions focused on adding the amenity to either Lewis Park or Siggelkow Road Park. Based on feedback received in that process, the improvement was added to consideration for William McFarland Park where it was accepted as part of that Master Plan.

The Village Board accepted the master plan for William McFarland Park at its meeting on November 8, 2021.

The Village Board adopted the 2022 Budget at its meeting on November 22, 2021 which included funding for the project as presented within this design.

The Parks, Recreation, and Natural Resources Committee reviewed the draft design and took action to recommend approval of the design as well as authorize the project for bidding at their meeting on December 16, 2021.

ISSUE SUMMARY:

The 2022 Budget included funding to construct pickleball courts within William McFarland Park. We have been discussing the pickleball issue for some time now, and finally found a suitable location through the new Master Plan that has been developed for this park. The new courts will be located immediately south of the Madison Curling Club and adjacent to the existing park shelter. The project will consist of 8 courts, related fencing, seating, lighting, shade, landscaping, and other support amenities. The design plans are enclosed for review and consideration of approval with this agenda item. The cost is overall less than what was previously projected at other locations because this site will utilize existing parking and restroom facilities that are already established. The bidding process will commence following board authorization with bid results to be reviewed at Committee on February 24th for a recommendation. Additionally, an application will be made to the Plan Commission this month for their February meeting to complete the site/design review. The Village Board would likely consider award of contract at your meeting on March 14th with construction to begin around June 1st after the Soccer Club has concluded their Spring season. We anticipate actual use of



the new courts in late Summer and/or early Fall of next year.

FINANCIAL/BUDGET IMPACT:

The 2022 Budget was approved to allocate \$325,000 for the project. The funds are from the 2021 Borrowing which is when the project was originally expected to be constructed. This was based on the estimated cost from the Master Plan accepted last Fall at a cost of \$310,000.

An updated cost estimate is provided in your packet which has increased since that time to \$370,000 with a contingency of \$33,700. The main increase in cost from the preliminary estimate is the lighting system that is included within the base design as projected within the plan. All other costs have trended consistently with expected increases since that time. We will not know the final cost until the project is bid. If the actual cost following the receipt of bids is higher than the budget, we can consider the application of additional borrowed funds to fill the gap. Also, this expense would be eligible to apply Park Funds for which none are presently earmarked. There will be options to consider depending on the bids once received. This is common for Capital Projects as we develop a plan, create a cost estimate regarding that plan, and send the project to bid in order to get the actual price at which time we revisit our fiscal assumptions.

VILLAGE PLAN REFERENCE:

Outdoor Recreation and Open Space Plan 2019-2023 - Pickleball is included within this plan trying to place an "emphasis on the provision of areas and facilities for those of varying physical abilities that can support lifetime recreational exercise activities" (Page 28). There are many different examples of this, this is not the only item that fits this definition. There were four locations identified within this plan for this improvement: 1) future Eastside (Community) Park; 2) *William McFarland Park*; 3) Highland Oaks Park; and 4) Siggelkow Road Park (page 33). The proposed improvement is consistent with this plan as presented.

McFarland 2020-2030 Strategic Plan - This plan established a goal to "support the development of active and passive recreational amenities that appeal to all age groups and abilities" (Page 10). One of the strategies to achieve this goal as outlined within the plan is to "develop new and diverse park system amenities for indoor and outdoor use that are not currently offered in our Community" (Page 10). While not something that has a league behind it or established programs through the Recreation Department, this amenity certainly fits the objective that was created here based on the interest we have seen from the public previously on the matter. Annually the Village Board has reviewed this as part of its goals and objectives from year to year, and continues to place an emphasis through the funding adopted for the project.

2021 William McFarland Park and New Community Park Master Plan (Appendicies) - Very recently we completed this Master Plan to help chart out future growth of this park. The first phase of implementation was the addition of pickleball courts. The design as presented is consistent with this plan. This will displace two U8 soccer fields; however, Staff has met with the Soccer Club and they are supportive of the project and will work with the Village on finding space for those two smaller fields.



ORDINANCE REFERENCE:

None.

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

Recommended action:

Motion and second to approve the design of the pickleball courts at William McFarland Park and authorize the project for bidding.

ATTACHMENTS:

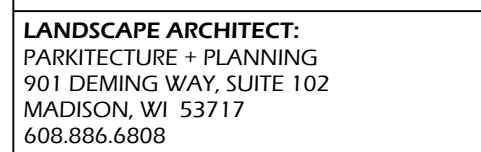
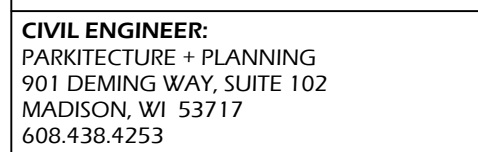
1. 22_0107 WMCF Phase 1A Plans
2. 22_0103 McFarland Pickleball_COST EST

A detailed map of the Twin Oaks area in Wisconsin. The map shows Lake Monona to the north and Lake Waubesa to the south. Major roads like Highway 12, Highway 14, Highway 16, Highway 18, Highway 20, Highway 22, Highway 24, Highway 26, Highway 28, Highway 30, Highway 32, Highway 34, Highway 36, Highway 38, Highway 40, Highway 42, Highway 44, Highway 46, Highway 48, Highway 50, Highway 52, Highway 54, Highway 56, Highway 58, Highway 60, Highway 62, Highway 64, Highway 66, Highway 68, Highway 70, Highway 72, Highway 74, Highway 76, Highway 78, Highway 80, Highway 82, Highway 84, Highway 86, Highway 88, Highway 90, Highway 92, Highway 94, Highway 96, Highway 98, and Highway 100 are shown. The map also includes labels for various towns and cities, including Madison, Monona, Twin Oaks, and Dunn. A black circle is drawn around the Twin Oaks area, highlighting its location relative to the surrounding landscape and infrastructure.

NTS

NTS

INDEX TO DRAWINGS	
T100	TITLE SHEET
C100	EXISTING CONDITIONS
C101	DEMOLITION AND EROSION CONTROL PLAN
C200	OVERALL SITE PLAN
C201	COURT LAYOUT PLAN
C202	COURT SURFACING & LIGHTING PLAN
C203	LIGHTING PHOTOMETRICS
C300	SITE GRADING PLAN
C900	CONSTRUCTION DETAILS
C901	CONSTRUCTION DETAILS
C902	CONSTRUCTION DETAILS
C903	CONSTRUCTION DETAILS
C904	CONSTRUCTION DETAILS
C905	CONSTRUCTION DETAILS



Project Name: **WILLIAM MCFARLAND PARK PHASE 1A: PICKLEBALL**
4802 Marsh Road
McFarland, WI 53558

13H5 37111

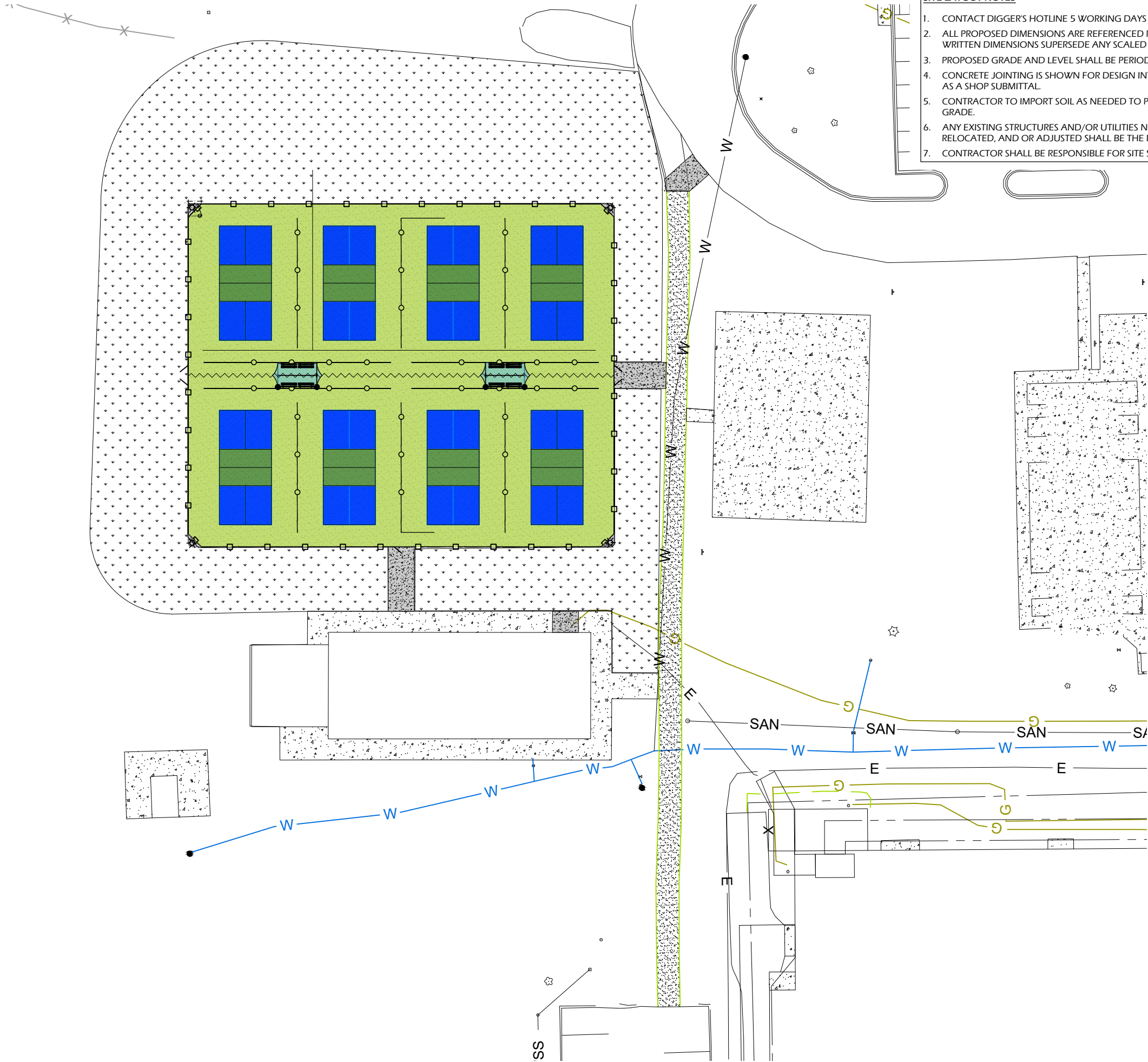
Revisions:

Project #:	20.010
Issued For:	Review
Date:	1/06/2022

Sheet Number

T100

File: V:\20.010 McFarland Pickleball\CAD\P-SP.dwg Layout: C200 User: Blake Plotted: Jan 06, 2022 — 5:16pm



SITE LAYOUT NOTES

1. CONTACT DIGGER'S HOTLINE 5 WORKING DAYS PRIOR TO THE START OF CONSTRUCTION.
2. ALL PROPOSED DIMENSIONS ARE REFERENCED PARALLEL OR PERPENDICULAR TO THE PROPOSED FEATURES SHOWN. WRITTEN DIMENSIONS SUPERSEDE ANY SCALED DIMENSIONS.
3. PROPOSED GRADE AND LEVEL SHALL BE PERIODICALLY REVIEWED IN THE FIELD BY THE OWNER OR A/E.
4. CONCRETE JOINTING IS SHOWN FOR DESIGN INTENT. FINAL SCORING PLANS SHALL BE SUBMITTED TO THE A/E FOR REVIEW AS A SHOP SUBMITTAL.
5. CONTRACTOR TO IMPORT SOIL AS NEEDED TO PREPARE TURF AREAS. CONTRACTOR TO FINE GRADE ALL AREAS TO FINISH GRADE.
6. ANY EXISTING STRUCTURES AND/OR UTILITIES NOT SHOWN ON THESE DOCUMENTS WHICH NEED TO BE REMOVED, RELOCATED, AND OR ADJUSTED SHALL BE THE RESPONSIBILITY OF THE SITE CONTRACTOR AND INCLUDED IN THE BASE BID.
7. CONTRACTOR SHALL BE RESPONSIBLE FOR SITE STAKING. DIGITAL PLAN FILES MAY BE AVAILABLE FROM THE A/E.

LEGEND

- | | |
|------------------------------|--|
| 4" CONCRETE PAVEMENT | |
| ASPHALT COURT WITH SURFACING | |
| RESTORATION | |
| SAWCUT LINE | |

LANDSCAPE AND RESTORATION NOTES

1. CONTRACTOR SHALL MEET EXISTING GRADE AT GRADING LIMITS WITH A SMOOTH AND CONTINUOUS TRANSITION.
2. SEED/SOIL PLACEMENT SHALL EXTEND TO THE LIMITS OF CONSTRUCTION DISTURBANCE.
5. ALL GENERAL LANDSCAPE AREAS DISTURBED DURING CONSTRUCTION SHALL BE RESTORED WITH 4" MINIMUM TOPSOIL DEPTH AND SEEDED IN ACCORDANCE WITH THE SPECIFICATIONS. THIS SHALL INCLUDE ANY AREAS OUTSIDE OF THE PROJECT LIMITS THAT ARE DISTURBED BY CONTRACTOR ACTIVITY.

Project Name: **WILLIAM MCFARLAND PARK PHASE 1A: PICKLEBALL**

4802 Marsh Road
McFarland, WI 53558

Sheet Title:

OVERALL SITE PLAN

Revisions:

Project #: 20.010
Issued For: Review
Date: 1/06/2022

Sheet Number

C200

File: V:\20.010 McFarland Pickleball\CAD\P-SF.dwg Layout: C201 User: Blake Plotted: Jan 06, 2022 — 5:18pm

PLANT MATERIAL SCHEDULE

Symb	Botanical name	Common Name	Size/Root	Qty
TREES				
CC	Cercis canadensis	Redbud 'Columbus'	1.5" Cal, B&B	4
CO	Celtis occidentalis	American Hackberry	2" Cal, B&B	1
OV	Ostrya virginiana	American Hophornbeam	2" Cal, B&B	2

SITE LAYOUT NOTES

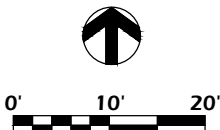
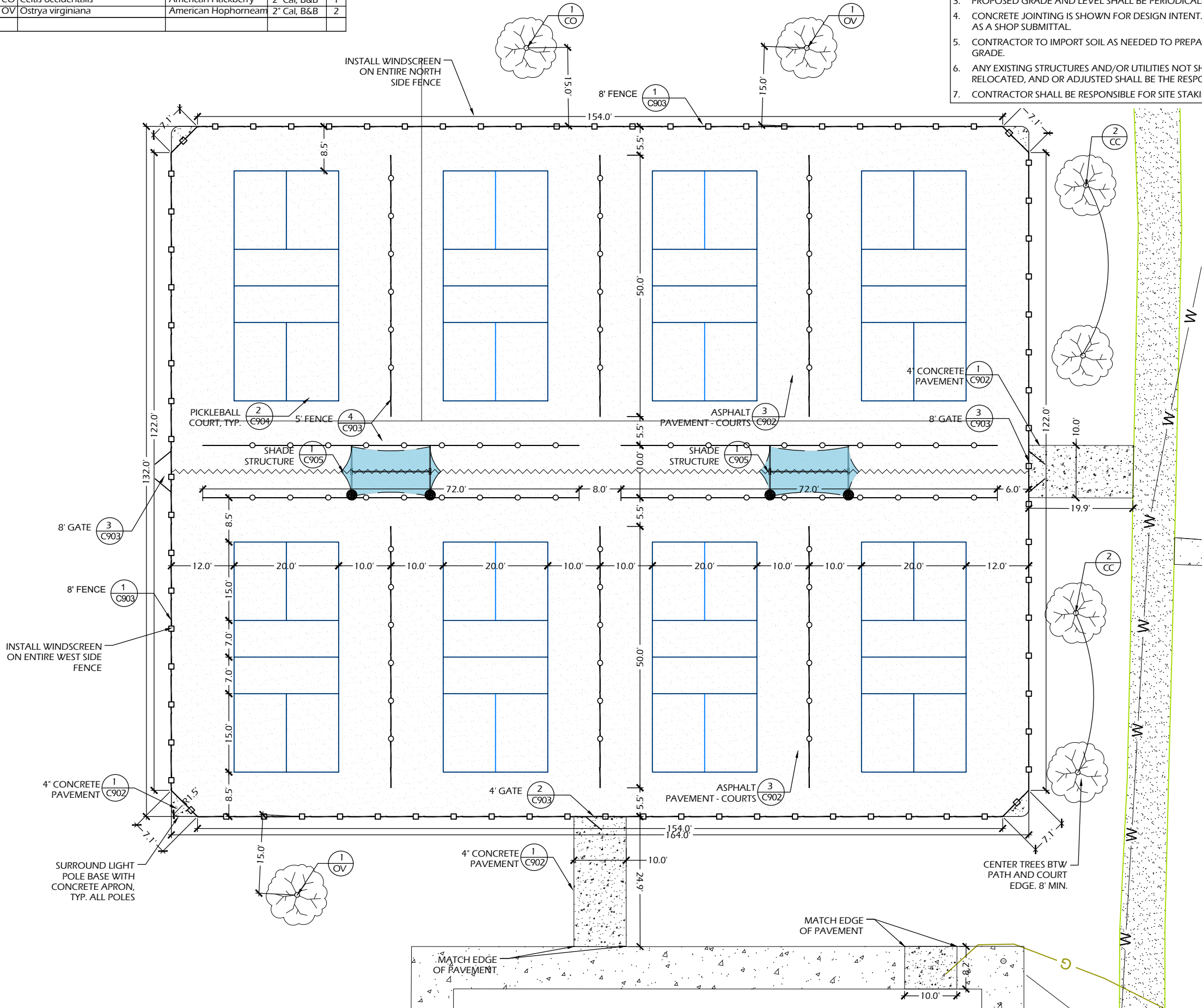
- CONTACT DIGGER'S HOTLINE 5 WORKING DAYS PRIOR TO THE START OF CONSTRUCTION.
- ALL PROPOSED DIMENSIONS ARE REFERENCED PARALLEL OR PERPENDICULAR TO THE PROPOSED FEATURES SHOWN. WRITTEN DIMENSIONS SUPERSEDE ANY SCALED DIMENSIONS.
- PROPOSED GRADE AND LEVEL SHALL BE PERIODICALLY REVIEWED IN THE FIELD BY THE OWNER OR A/E.
- CONCRETE JOINTING IS SHOWN FOR DESIGN INTENT. FINAL SCORING PLANS SHALL BE SUBMITTED TO THE A/E FOR REVIEW AS A SHOP SUBMITTAL.
- CONTRACTOR TO IMPORT SOIL AS NEEDED TO PREPARE TURF AREAS. CONTRACTOR TO FINE GRADE ALL AREAS TO FINISH GRADE.
- ANY EXISTING STRUCTURES AND/OR UTILITIES NOT SHOWN ON THESE DOCUMENTS WHICH NEED TO BE REMOVED, RELOCATED, AND OR ADJUSTED SHALL BE THE RESPONSIBILITY OF THE SITE CONTRACTOR AND INCLUDED IN THE BASE BID.
- CONTRACTOR SHALL BE RESPONSIBLE FOR SITE STAKING. DIGITAL PLAN FILES MAY BE AVAILABLE FROM THE A/E.

LEGEND

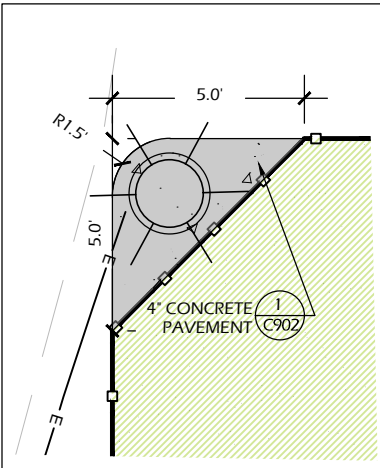
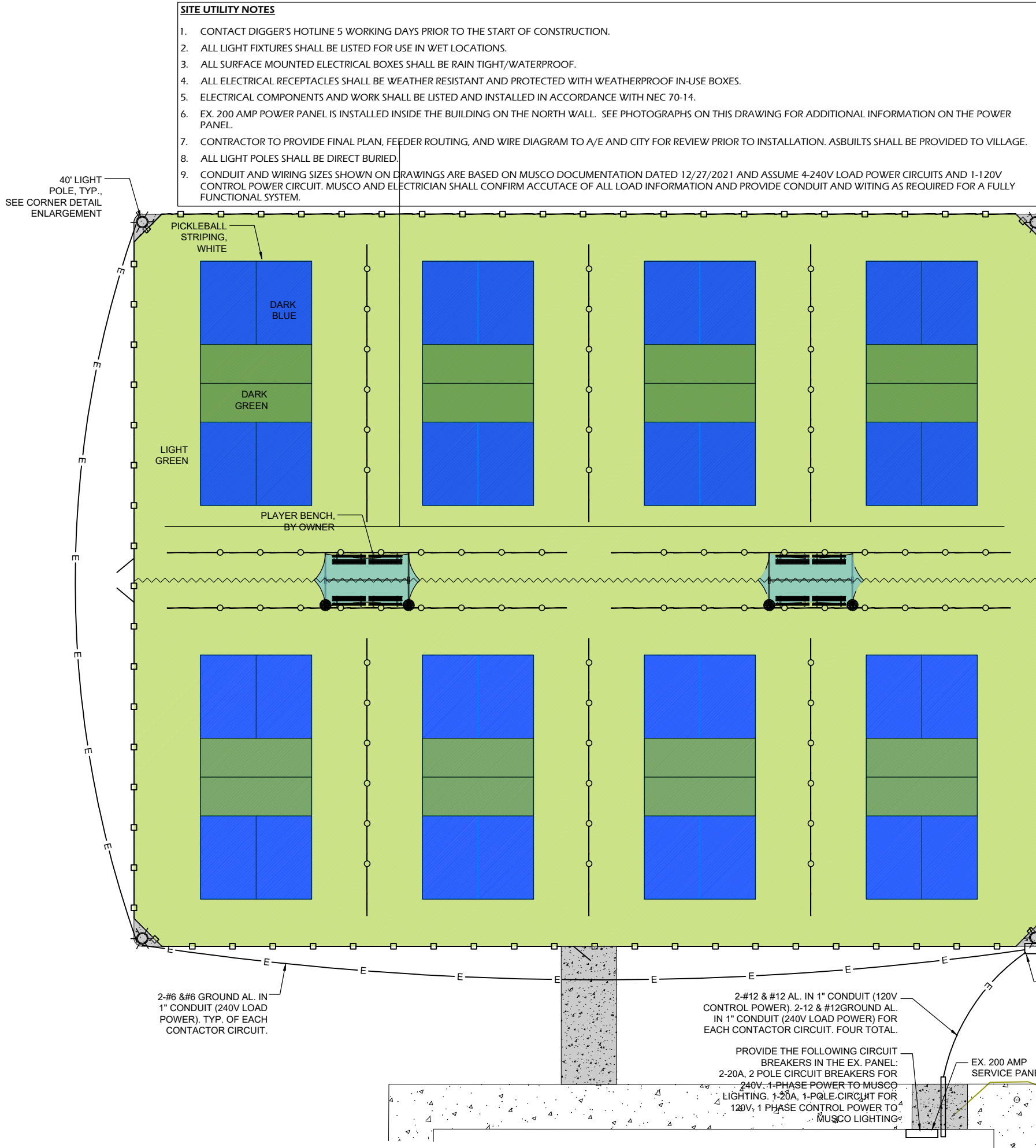
- 4" CONCRETE PAVEMENT
- ASPHALT COURT WITH SURFACING
- RESTORATION
- SAWCUT LINE

LANDSCAPE AND RESTORATION NOTES

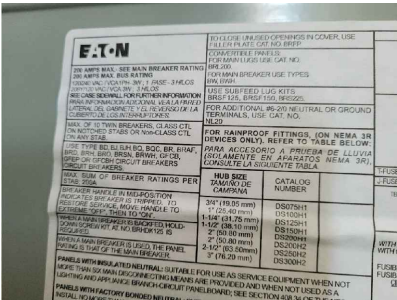
- CONTRACTOR SHALL MEET EXISTING GRADE AT GRADING LIMITS WITH A SMOOTH AND CONTINUOUS TRANSITION.
- SEED/SOIL PLACEMENT SHALL EXTEND TO THE LIMITS OF CONSTRUCTION DISTURBANCE. CITY TO PROVIDE SEED/STRAW.
- ALL GENERAL LANDSCAPE AREAS DISTURBED DURING CONSTRUCTION SHALL BE RESTORED WITH 4" MINIMUM TOPSOIL DEPTH AND SEEDED IN ACCORDANCE WITH THE SPECIFICATIONS. THIS SHALL INCLUDE ANY AREAS OUTSIDE OF THE PROJECT LIMITS THAT ARE DISTURBED BY CONTRACTOR ACTIVITY. WATERING SHALL BE BY CITY.



File: V:\20.010 McFarland Pickleball\CAD\P-SP.dwg Layout: C202 User: Blake Plotted: Jan 07, 2022 -- 9:48am



CORNER DETAIL - 1"=5'



PHOTOS OF EX. PANEL

LEGEND

4" CONCRETE PAVEMENT	
ASPHALT COURT WITH SURFACING	
RESTORATION	
SAWCUT LINE	

0' 10' 20'

PARKITECTURE + PLANNING

901 Deming Way, Suite 102
Madison, WI 53717
608.886.6808

WILLIAM MCFARLAND PARK PHASE 1A: PICKLEBALL

4802 Marsh Road
McFarland, WI 53558

Project Name: WILLIAM MCFARLAND PARK PHASE 1A: PICKLEBALL

Revisions:

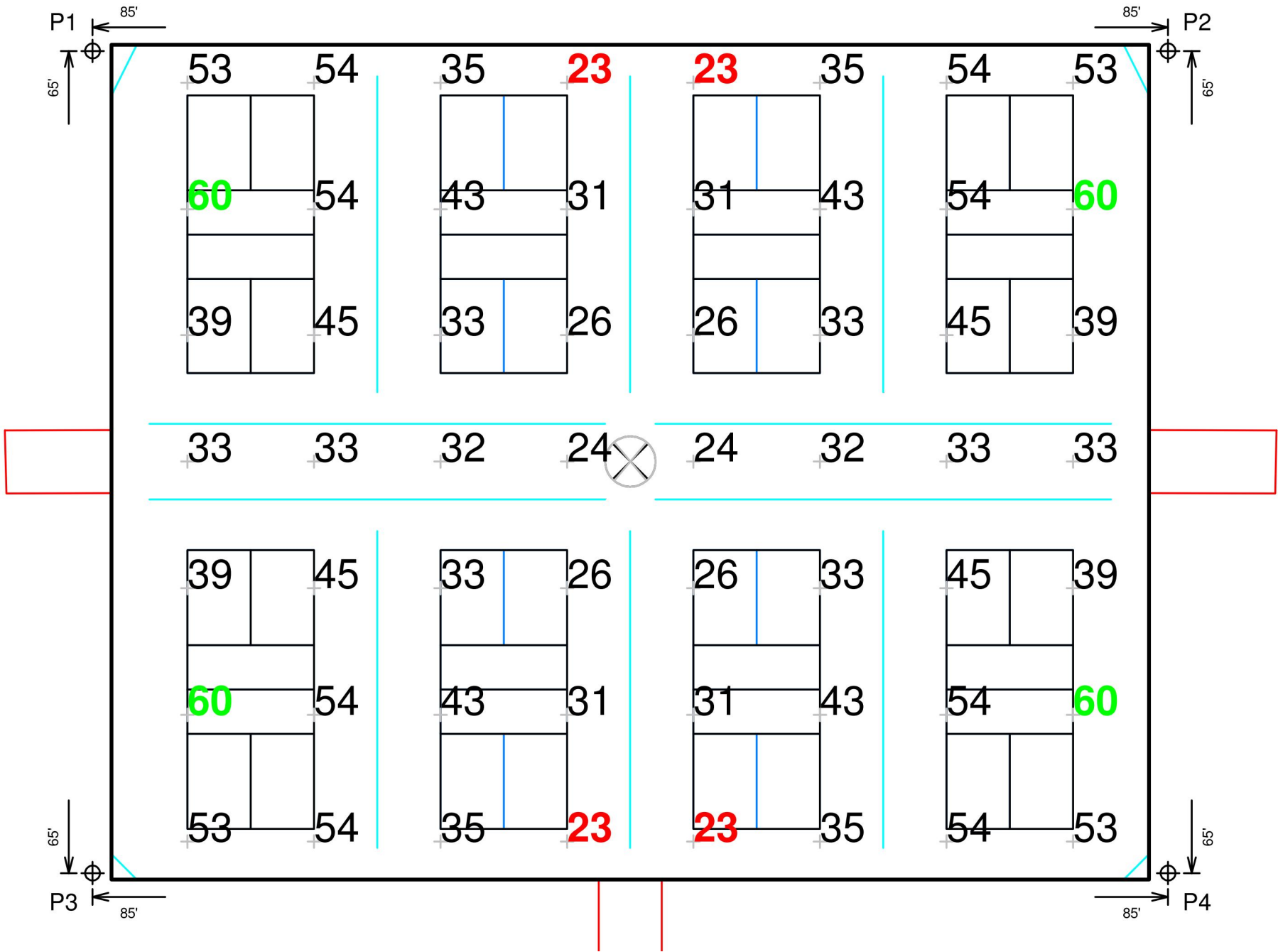
Project #: 20.010
Issued For: Review
Date: 1/06/2022

Sheet Number: C202

Sheet Title: COURT SURFACING & LIGHTING PLAN

File: V:\20.010 McFarland Pickleball\CAD\P-SF.dwg Layout: C203 User: Blake Plotted: Jan 06, 2022 - 5:20pm

EQUIPMENT LIST FOR AREAS SHOWN								
Pole				Luminaires				
QTY	LOCATION	SIZE	GRADE ELEVATION	MOUNTING HEIGHT	LUMINAIRE TYPE	QTY / POLE	THIS GRID	OTHER GRIDS
4	P1-P4	40'	-	40'	TLC-LED-900	3	3	0
4	TOTALS					12	12	0



William McFarland Park Pickleball

McFarland,WI

GRID SUMMARY	
Name:	Pickleball
Size:	164' x 132'
Spacing:	20.0' x 20.0'
Height:	3.0' above grade

ILLUMINATION SUMMARY	
MAINTAINED HORIZONTAL FOOTCANDLES	
	Entire Grid
Scan Average:	39.88
Maximum:	60
Minimum:	23
Avg / Min:	1.72
Max / Min:	2.59
UG (adjacent pts):	1.55
CU:	0.85
No. of Points:	56
LUMINAIRE INFORMATION	
Applied Circuits:	A
No. of Luminaires:	12
Total Load:	10.68 kW

Guaranteed Performance: The ILLUMINATION described above is guaranteed per your Musco Warranty document and includes a 0.95 dirt depreciation factor.

Field Measurements: Individual field measurements may vary from computer-calculated predictions and should be taken in accordance with IESNA RP-6-15.

Electrical System Requirements: Refer to Amperage Draw Chart and/or the "Musco Control System Summary" for electrical sizing.

Installation Requirements: Results assume $\pm$ 3% nominal voltage at line side of the driver and structures located within 3 feet (1m) of design locations.

EQUIPMENT LIST FOR AREAS SHOWN							
Pole				Luminaires			
QTY	LOCATION	SIZE	GRADE ELEVATION	MOUNTING HEIGHT	LUMINAIRE TYPE	QTY / POLE	
4	P1-P4	40'	-	40'	TLC-LED-900	3	
4	TOTALS					12	

SINGLE LUMINAIRE AMPERAGE DRAW CHART							
Ballast Specifications (.90 min power factor)		Line Amperage Per Luminaire (max draw)					
Single Phase Voltage		208 (60)	220 (60)	240 (60)	277 (60)	347 (60)	480 (60)
TLC-LED-900		5.3	5.0	4.6	4.0	3.2	2.9

PARKITECTURE
+ PLANNING

901 Deming Way, Suite 102
Madison, WI 53717
608.866.6808

PROJECT NAME:
WILLIAM MCFARLAND PARK PHASE 1A: PICKLEBALL
4802 Marsh Road
McFarland, WI 53558

Sheet Title:
LIGHTING PHOTOMETRICS

Revisions:

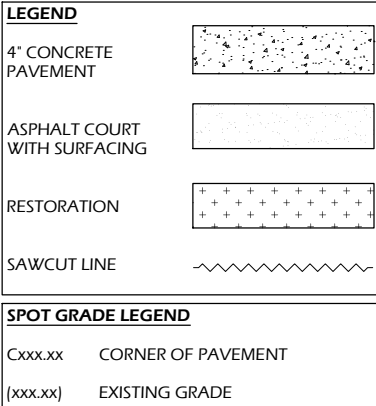
Project #:
Issued For:
Date:

20.010
Review
1/06/2022

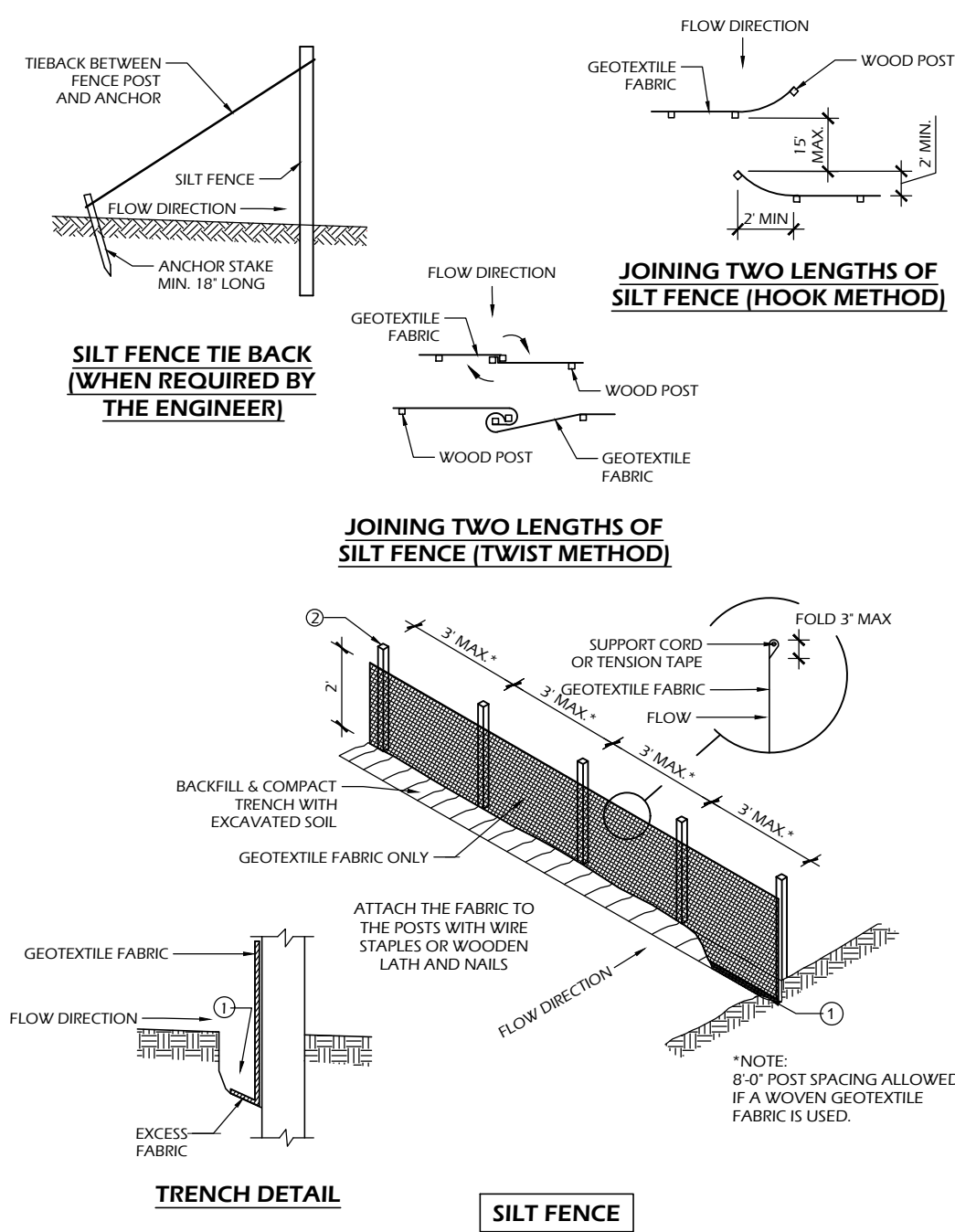
Sheet Number

C203

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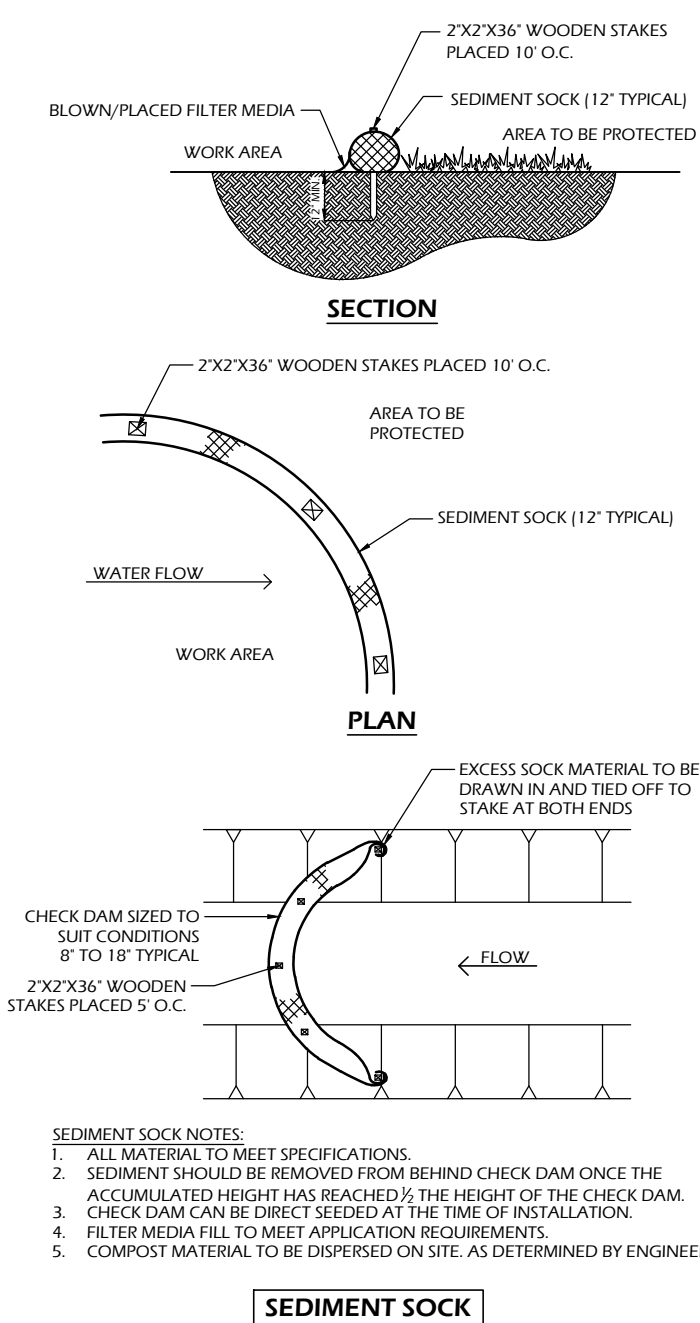


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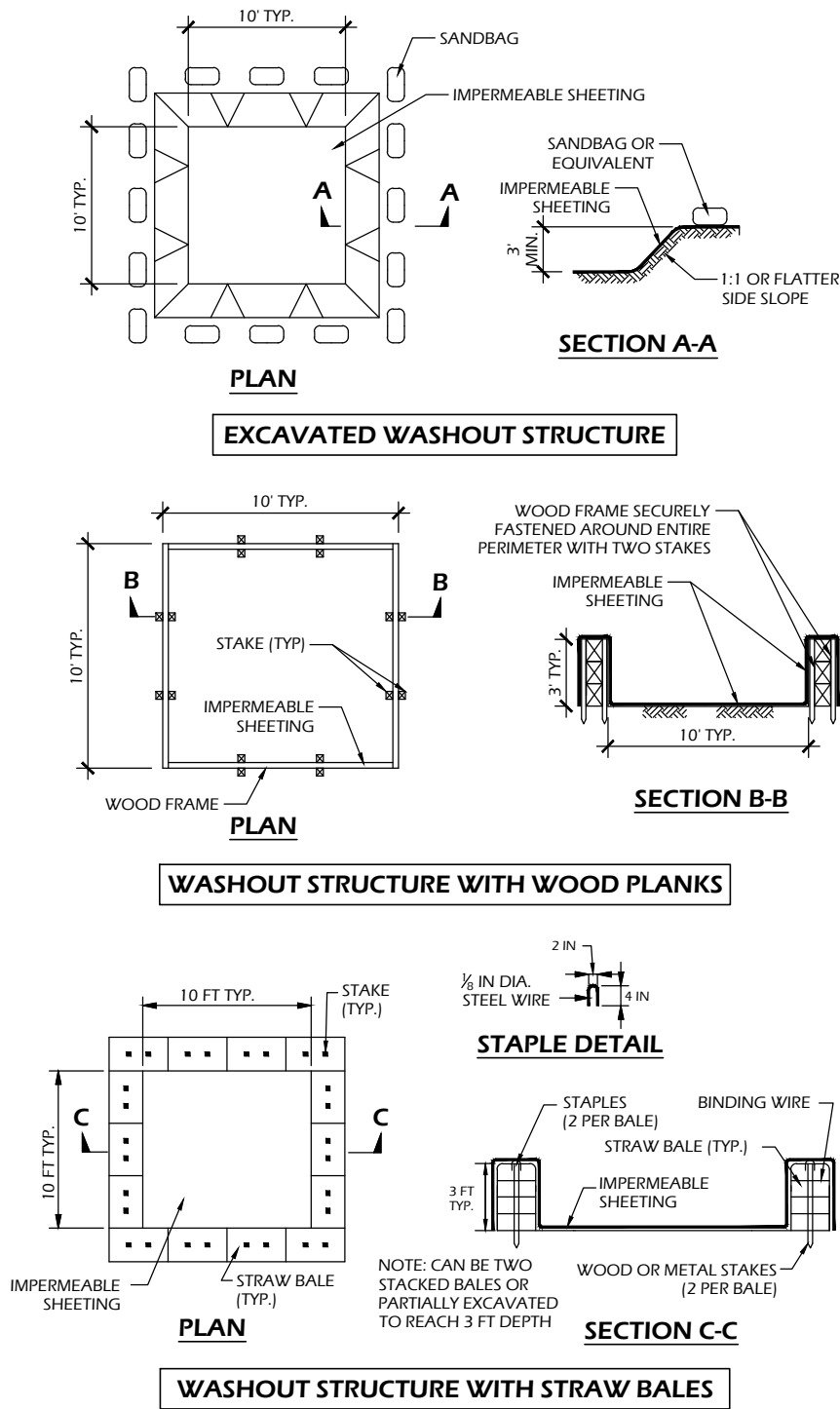
SILT FENCE GENERAL NOTES:

1. FOR MANUAL INSTALLATIONS THE TRENCH SHALL BE A MINIMUM OF 4" WIDE & 6" DEEP TO BURY AND ANCHOR THE GEOTEXTILE FABRIC. FOLD MATERIAL TO FIT TRENCH AND BACKFILL & COMPACT TRENCH WITH EXCAVATED SOIL.
2. WOOD POSTS SHALL BE A MINIMUM SIZE OF 3' LENGTH OF OAK OR HICKORY
3. ADDITIONAL POST DEPTH OR TIE BACKS MAY BE REQUIRED IN UNSTABLE SOILS
4. DETAILS OF CONSTRUCTION NOT SHOWN ON THIS DRAWING SHALL CONFORM TO THE PERTINENT REQUIREMENTS OF THE SPECIFICATIONS.
5. 8" OF FENCE FABRIC REQUIRED BELOW GRADE IN TRENCH PER DNR TECH STD. 1056
6. MANUFACTURED ALTERNATIVES APPROVED AND LISTED ON THE WisDOT PRODUCT ACCEPTABILITY LIST (PAL) MAY BE SUBSTITUTED.
7. FINISHED SIZE, INCLUDING FLAP POCKETS WHERE REQUIRED, SHALL EXTEND A MINIMUM OF 10' AROUND THE PERIMETER TO FACILITATE MAINTENANCE OR REMOVAL.
8. FLAP POCKETS SHALL BE LARGE ENOUGH TO ACCEPT WOOD 2"x4".



SEDIMENT SOCK NOTES:

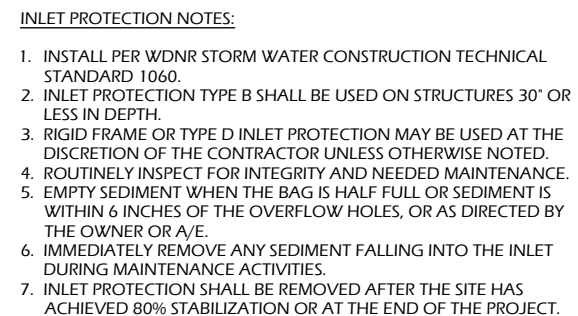
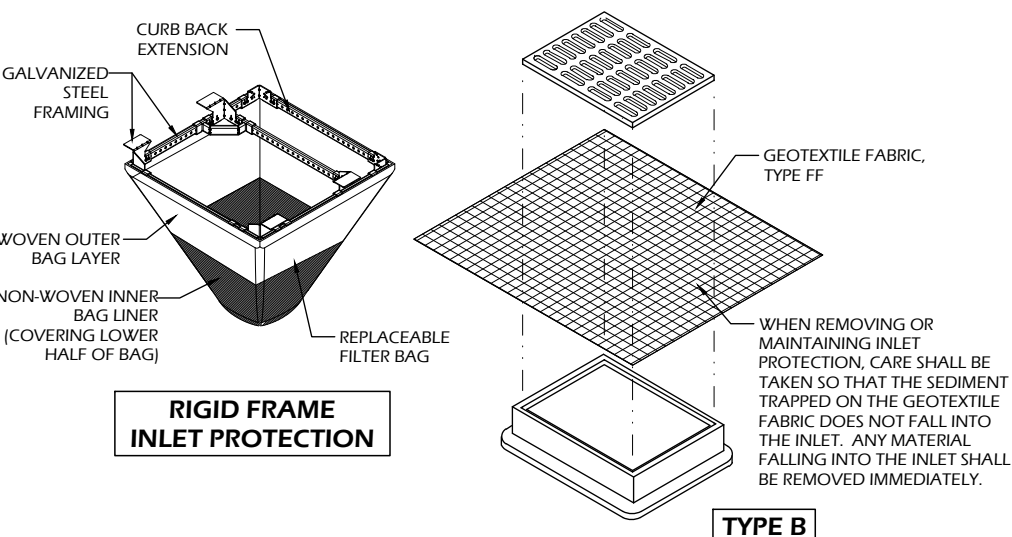
1. ALL MATERIAL TO MEET SPECIFICATIONS.
2. SEDIMENT SHOULD BE REMOVED FROM BEHIND CHECK DAM ONCE THE ACCUMULATED HEIGHT HAS REACHED 1/2 THE HEIGHT OF THE CHECK DAM.
3. CHECK DAM CAN BE DIRECT SEEDING AT THE TIME OF INSTALLATION.
4. FILTER MEDIA FILL TO MEET APPLICATION REQUIREMENTS.
5. COMPOST MATERIAL TO BE DISPERSED ON SITE. AS DETERMINED BY ENGINEER.
9. EROSION CONTROL SHALL BE PROVIDED IN ACCORDANCE WITH WDNR TECHNICAL STANDARD AND TECHNICAL SPECIFICATIONS.
10. CROSS BRACE WITH 2" X 4" WOODEN FRAME OR EQUIVALENT AT TOP OF POSTS AS DIRECTED BY THE ENGINEER.
11. MINIMUM 14 GAUGE WIRE REQUIRED, FOLD FABRIC 3" OVER THE WIRE AND STAPLE OR PLACE WIRE RINGS ON 12" C.C.
12. WIRE SUPPORT FENCE SHALL BE 14 GAUGE MINIMUM WOVEN WIRE WITH A MAXIMUM MESH SPACING OF 6". SECURE TOP OF GEOTEXTILE FABRIC TO TOP OF FENCE WITH STAPLES OR WIRE RINGS AT 12" C.C. (TYPE B)
13. GEOTEXTILE FABRIC SHALL BE REINFORCED WITH AN INDUSTRIAL POLYPROPYLENE NETTING WITH A MAXIMUM MESH SPACING OF 3/4" OR EQUAL. A HEAVY DUTY NYLON TOP SUPPORT CORD OR EQUIVALENT IS REQUIRED. (TYPE A)
14. STEEL POSTS SHALL BE STUDDED "TEE" OR "U" TYPE WITH A MINIMUM WEIGHT OF 1.28 LBS./LIN. FT. (WITHOUT ANCHOR) FIN ANCHORS SUFFICIENT TO RESIST POST MOVEMENT ARE REQUIRED. WOOD POSTS SHALL BE A MINIMUM SIZE OF 1 1/8" X 1 1/8" OF OAK OR HICKORY.
15. CONSTRUCT SILT FENCE FROM A CONTINUOUS ROLL, IF POSSIBLE, BY CUTTING LENGTHS TO AVOID JOINTS. IF A JOINT IS NECESSARY, USE ONE OF THE FOLLOWING TWO METHODS: A.) TWIST METHOD - OVERLAP THE END POSTS AND TWIST, OR ROTATE, AT LEAST 180 DEGREES, B.) HOOK METHOD - HOOK THE END OF EACH SILT FENCE LENGTH.



CONSTRUCTION SPECIFICATIONS

1. TEMPORARY CONCRETE WASHOUT STRUCTURE SHALL BE USED TO WASH DOWN CONCRETE TRUCK CHUTES AND OTHER EQUIPMENT AFTER USE TO PREVENT WASHDOWN WATER FROM POLLUTING THE SITE.
2. LOCATE WASHOUT STRUCTURE A MINIMUM OF 50 FEET AWAY FROM OPEN CHANNELS, STORM DRAIN INLETS, SENSITIVE AREAS, WETLANDS, BUFFERS AND WATER COURSES AND AWAY FROM CONSTRUCTION TRAFFIC.
3. SIZE WASHOUT STRUCTURE FOR VOLUME NECESSARY TO CONTAIN WASH WATER AND SOLIDS AND MAINTAIN AT LEAST 4 INCHES OF FREEBOARD. TYPICAL DIMENSIONS ARE 10 FEET X 10 FEET X 3 FEET DEEP.
4. PREPARE SOIL BASE FREE OF ROCKS OR OTHER DEBRIS THAT MAY CAUSE TEARS OR HOLES IN THE LINER. FOR LINER, USE 10 MIL OR THICKER UV RESISTANT, IMPERMEABLE SHEETING, FREE OF HOLES AND TEARS OR OTHER DEFECTS THAT COMPROMISE IMPERMEABILITY OF THE MATERIAL.
5. PROVIDE A SIGN FOR THE WASHOUT IN CLOSE PROXIMITY TO THE FACILITY.
6. KEEP CONCRETE WASHOUT STRUCTURE WATER TIGHT. REPLACE IMPERMEABLE LINER IF DAMAGED (E.G., RIPPED OR PUNCTURED). EMPTY OR REPLACE WASHOUT STRUCTURE THAT IS 75 PERCENT FULL, AND DISPOSE OF ACCUMULATED MATERIAL PROPERLY. DO NOT REUSE PLASTIC LINER. WET-VACUUM STORED LIQUIDS THAT HAVE NOT EVAPORATED AND DISPOSE OF IN AN APPROVED MANNER. PRIOR TO FORECASTED RAINSTORMS, REMOVE LIQUIDS OR COVER STRUCTURE TO PREVENT OVERFLOWS. REMOVE HARDENED SOLIDS, WHOLE OR BROKEN UP, FOR DISPOSAL OR RECYCLING. MAINTAIN RUNOFF DIVERSION AROUND EXCAVATED WASHOUT STRUCTURE UNTIL STRUCTURE IS REMOVED.

1 CONCRETE WASHOUT STRUCTURE (TEMP)
C900 SCALE: NTS



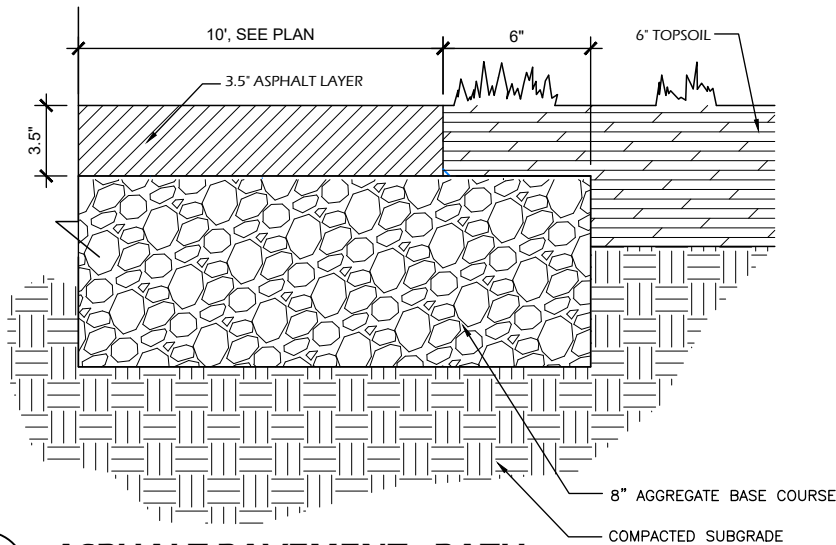
SIEVE SIZE	PERCENT PASSING BY WEIGHT
3"	100
2 1/2"	90 - 100
1 1/2"	25 - 60
3/4"	0 - 20
3/8"	0 - 5

OPERATION & MAINTENANCE:

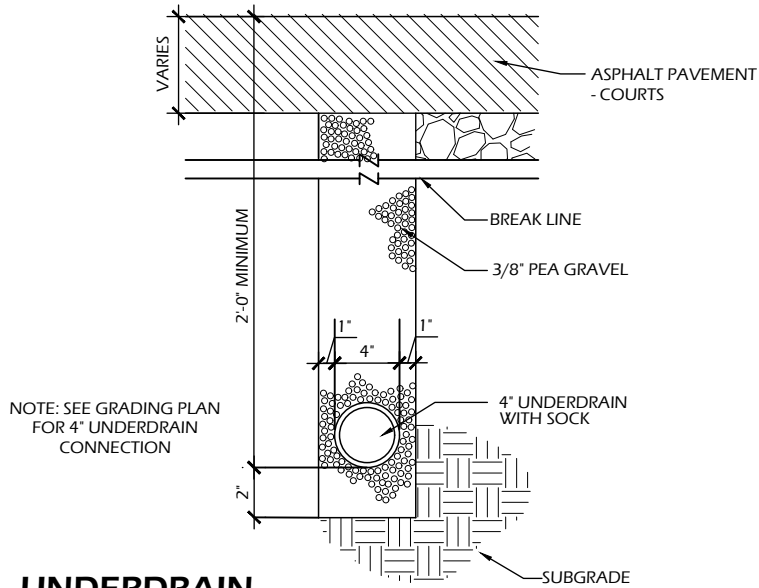
1. MONITOR TRACKING PADS FOR COMPACTION, SOIL DEPOSITS, AND MIXING OF UNDERLYING SOILS AND STONE LAYERS.
2. MAINTAIN A LOOSENEED, ROUGH SURFACE BY SCRAPING, LOOSENING, OR TOP-DRESSING WITH ADDITIONAL AGGREGATE.
3. REPLACE GEOTEXTILE AND STONE IF LESS-INTENSIVE MAINTENANCE EFFORTS FAIL TO REESTABLISH EFFECTIVENESS.
4. ADD STONE AS NEEDED TO MAINTAIN THE MINIMUM PAD THICKNESS.
5. REPLACE DAMAGED OR CRUSHED CULVERTS UNDER TRACKING PAD.



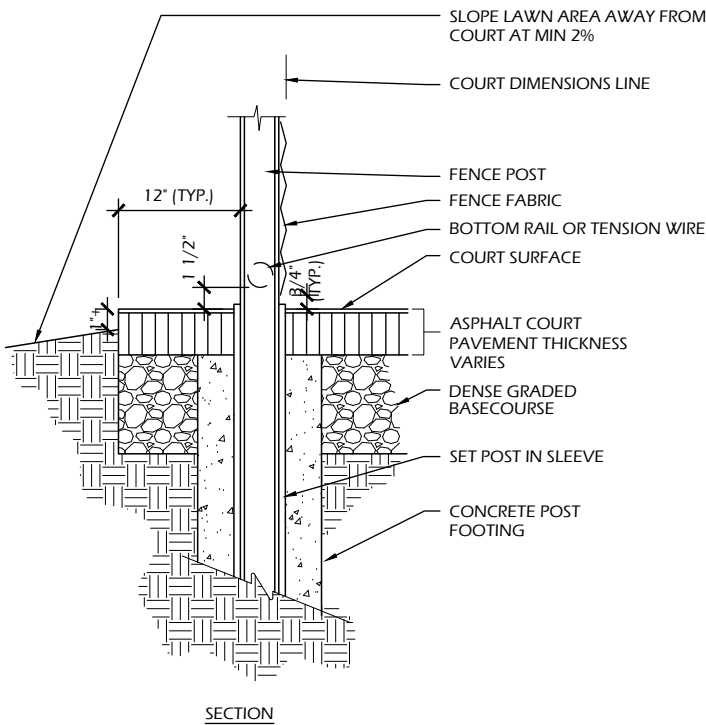
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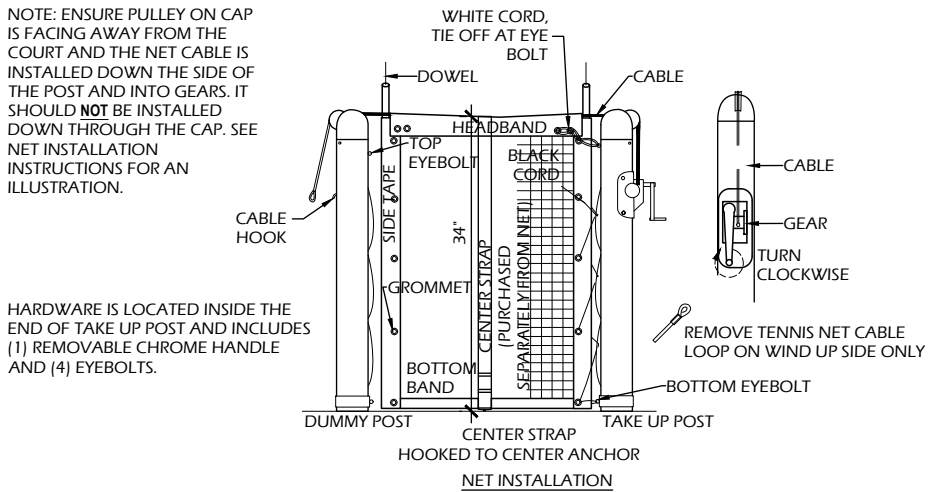
6 ASPHALT PAVEMENT - PATH
C902 SCALE: NTS



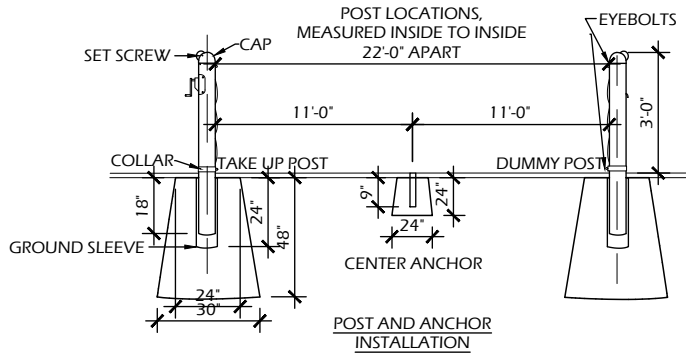
7 UNDERDRAIN
C902 SCALE: NTS



4 ASPHALT COURT EDGE
C902 SCALE: NTS

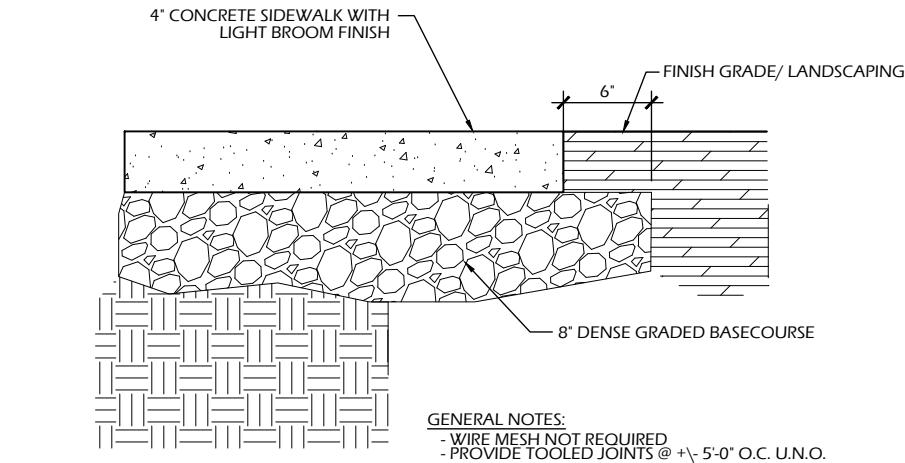


5 PICKLEBALL NET ASSEMBLY
C902 SCALE: NTS

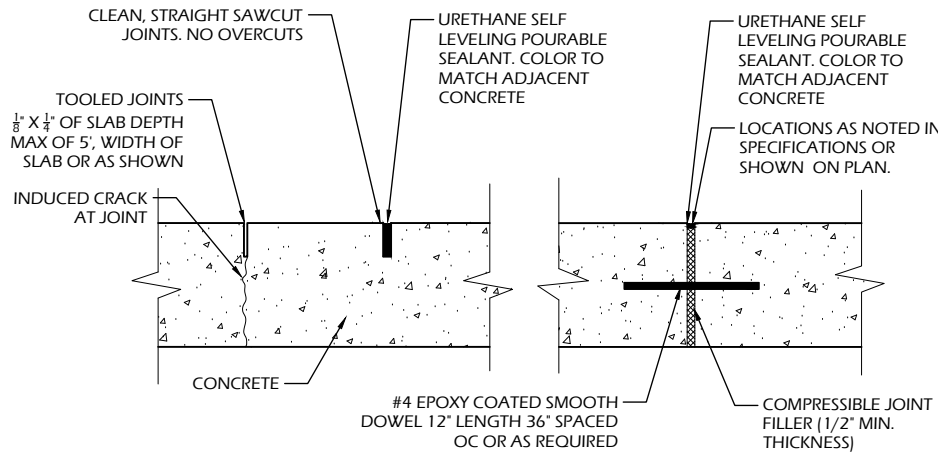


NOTE: ENSURE PULLEY ON CAP IS FACING AWAY FROM THE COURT AND THE NET CABLE IS INSTALLED DOWN THE SIDE OF THE POST AND INTO GEARS. IT SHOULD **NOT** BE INSTALLED DOWN THROUGH THE CAP. SEE NET INSTALLATION INSTRUCTIONS FOR AN ILLUSTRATION.

HARDWARE IS LOCATED INSIDE THE END OF TAKE UP POST AND INCLUDES (1) REMOVABLE CHROME HANDLE AND (4) EYEBOLTS.

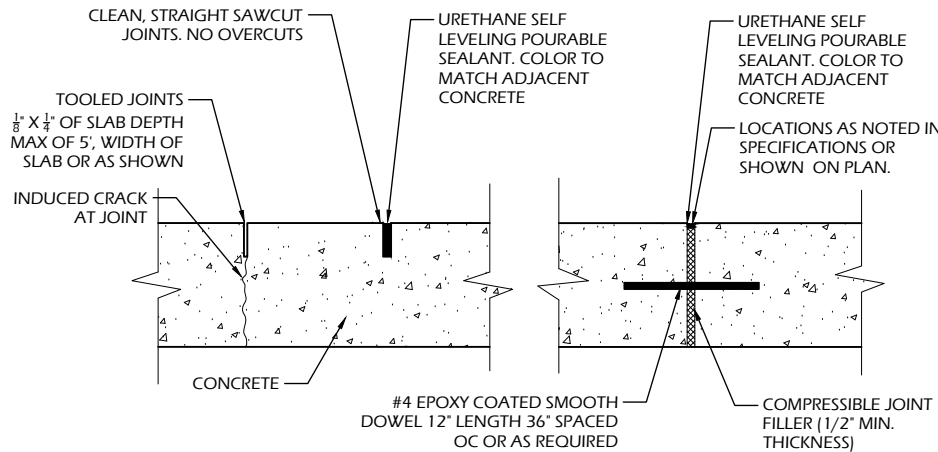
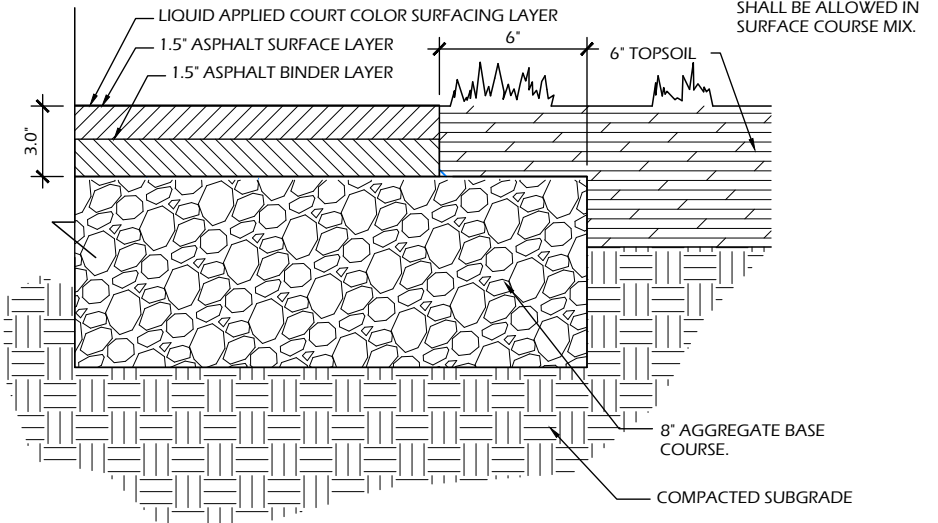


1 CONCRETE PAVEMENT
C902 SCALE: NTS



2 CONCRETE JOINTS
C902 SCALE: NTS

3 ASPHALT PAVEMENT - COURTS
C902 SCALE: NTS



GENERAL NOTES:
- SAWCUT ALL JOINTS
- OVERCUTS SHALL NOT BE ACCEPTED
- PROVIDE JOINTS PER JOINTING PLAN
- DOWEL BETWEEN ALL SEPARATE POURS
- ALL JOINTS SHALL BE STRAIGHT AND CONTINUOUS

GENERAL NOTES:
- WIRE MESH NOT REQUIRED
- PROVIDE TOOLED JOINTS @ +/- 5'-0" O.C. U.N.O.

Project Name: **WILLIAM MCFARLAND PARK PHASE 1A: PICKLEBALL**

4802 Marsh Road
McFarland, WI 53558

Sheet Title: **CONSTRUCTION DETAILS**

Revisions:

Project #: 20.010
Issued For: Review
Date: 1/06/2022

Sheet Number

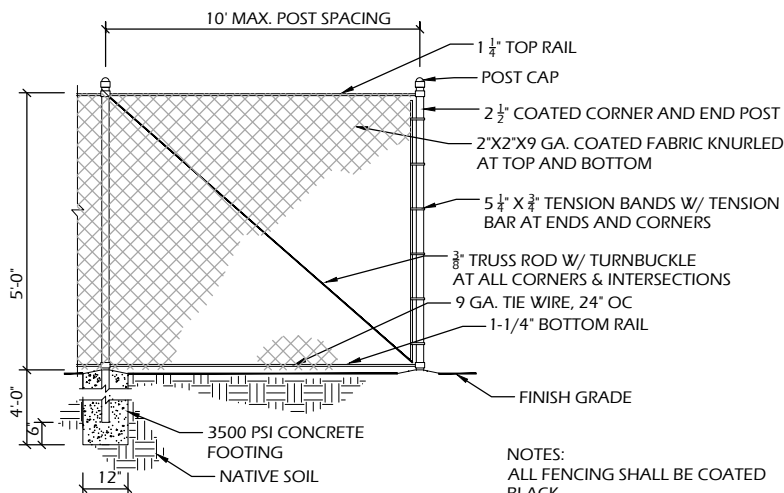
C902

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4
C903

5' FENCING

SCALE: NTS

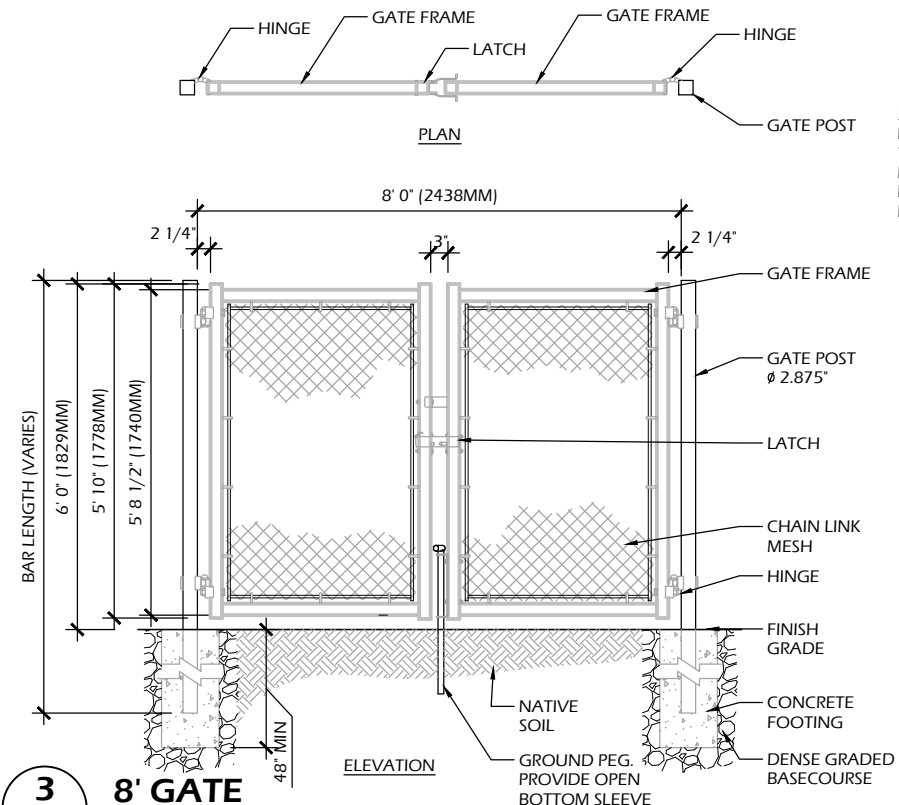


NOTES:
ALL FENCING SHALL BE COATED BLACK.
FABRIC SHALL BE INSTALLED ON THE OUTSIDE OF PLAY AREA.
MAX POST SPACING SHALL BE 10'.

3
C903

8' GATE

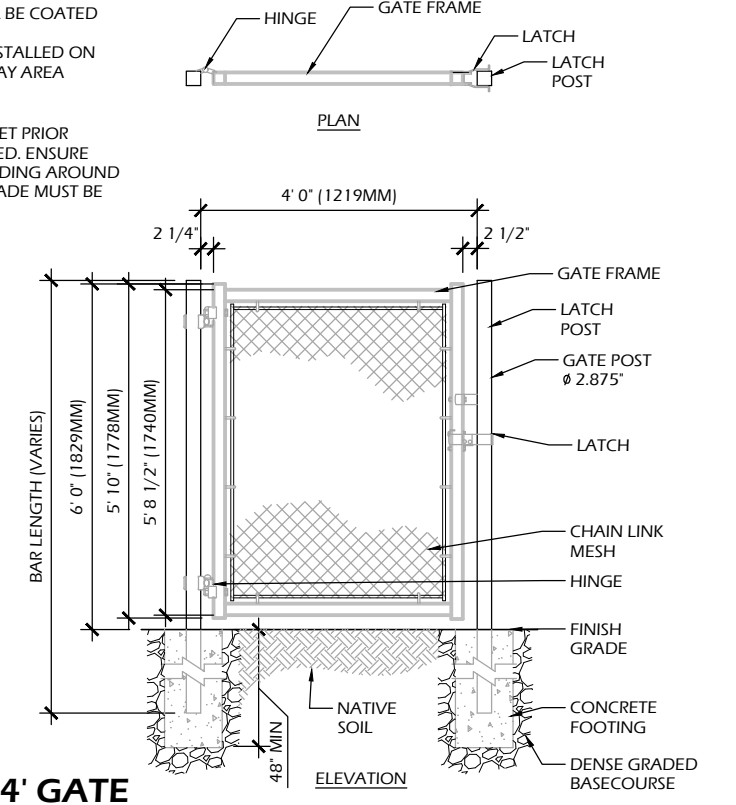
SCALE: NTS



2
C903

4' GATE

SCALE: NTS



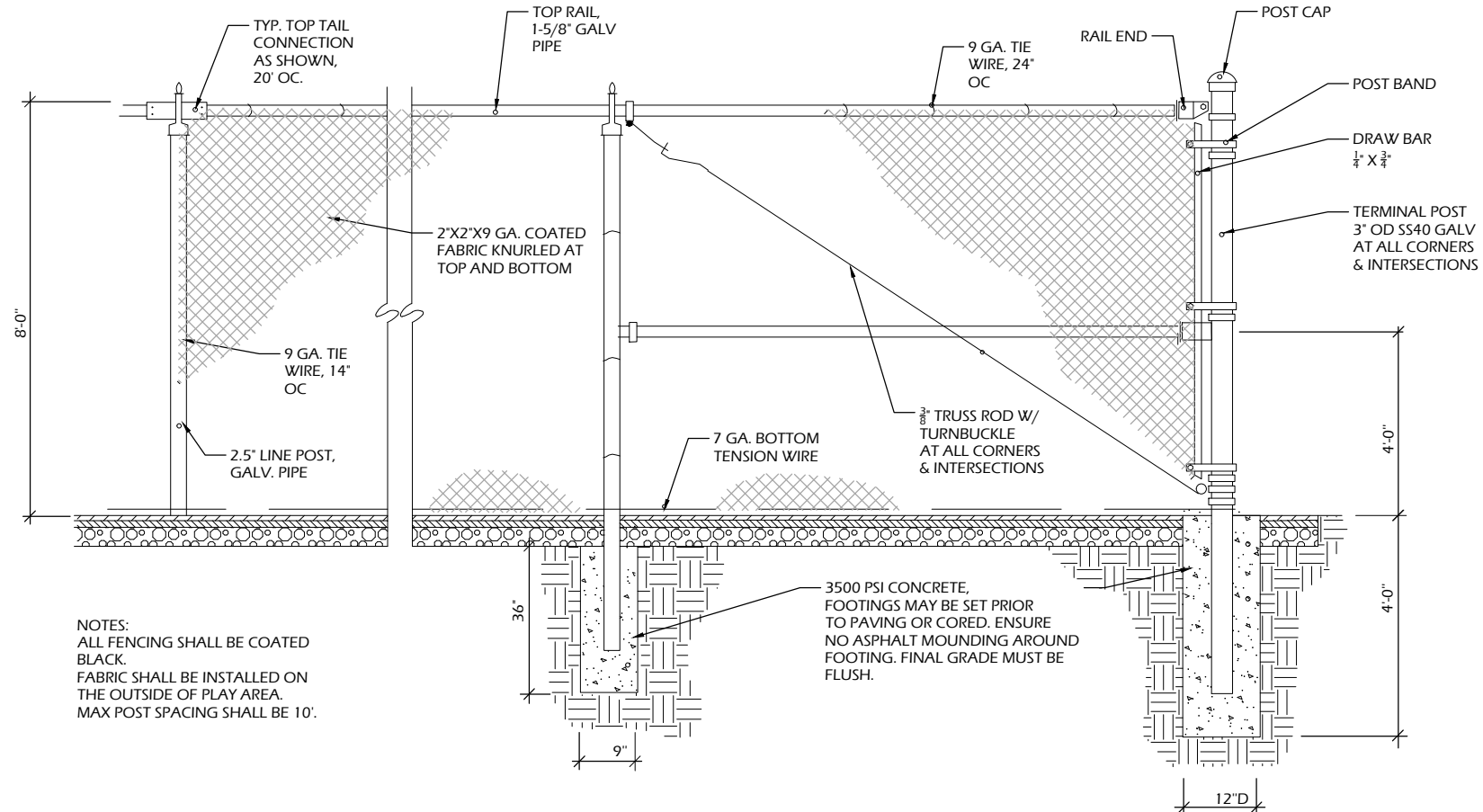
NOTES:
ALL FENCING SHALL BE COATED BLACK.
FABRIC SHALL BE INSTALLED ON THE OUTSIDE OF PLAY AREA
3500 PSI CONCRETE, FOOTINGS MAY BE SET PRIOR TO PAVING OR CORED. ENSURE NO ASPHALT MOUNDING AROUND FOOTING. FINAL GRADE MUST BE FLUSH.

CORNER AND LINE
POST DETAIL

1
C903

8' FENCING

SCALE: NTS



NOTES:
ALL FENCING SHALL BE COATED BLACK.
FABRIC SHALL BE INSTALLED ON THE OUTSIDE OF PLAY AREA.
MAX POST SPACING SHALL BE 10'.

3500 PSI CONCRETE, FOOTINGS MAY BE SET PRIOR TO PAVING OR CORED. ENSURE NO ASPHALT MOUNDING AROUND FOOTING. FINAL GRADE MUST BE FLUSH.

Project Name:

WILLIAM MCFARLAND PARK PHASE 1A: PICKLEBALL
4802 Marsh Road
McFarland, WI 53558

Sheet Title:

CONSTRUCTION DETAILS

Revisions:

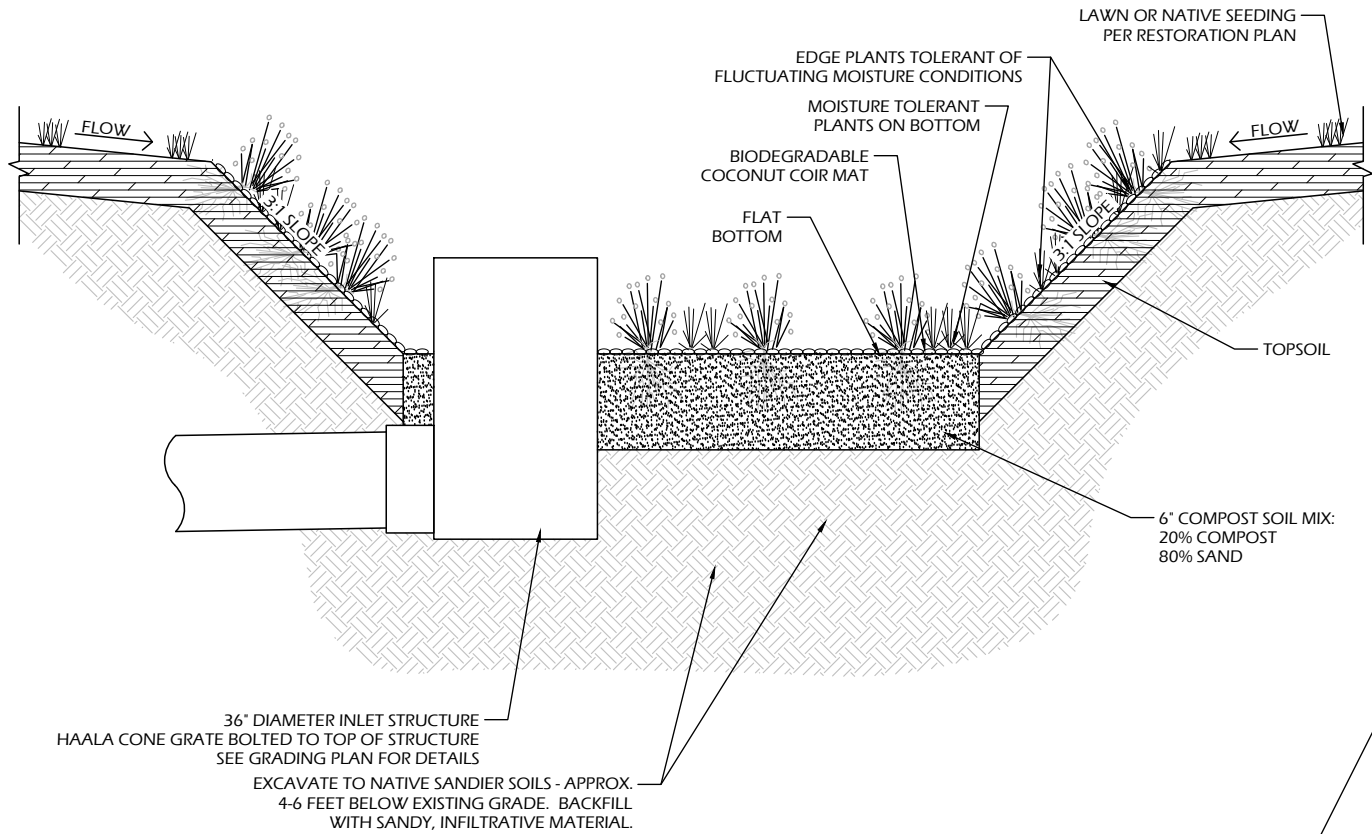
Project #: 20.010
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Sheet Number

C903

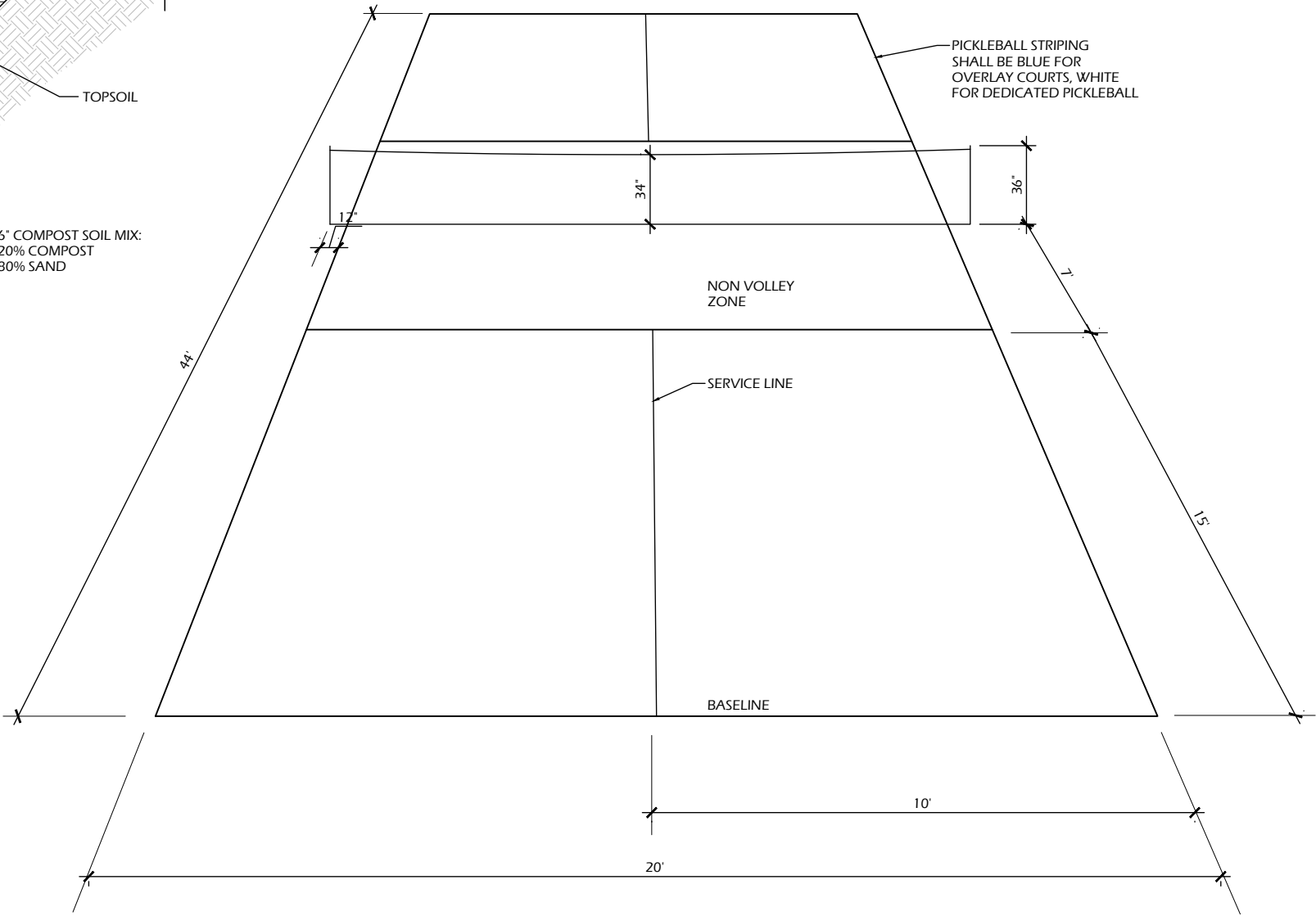
File: P:\20.010 McFarland Pickleball\CAD\P-D.dwg Layout: C904 User: bluem Plotted: Jan 07, 2022 - 12:13pm

INFILTRATION BASIN



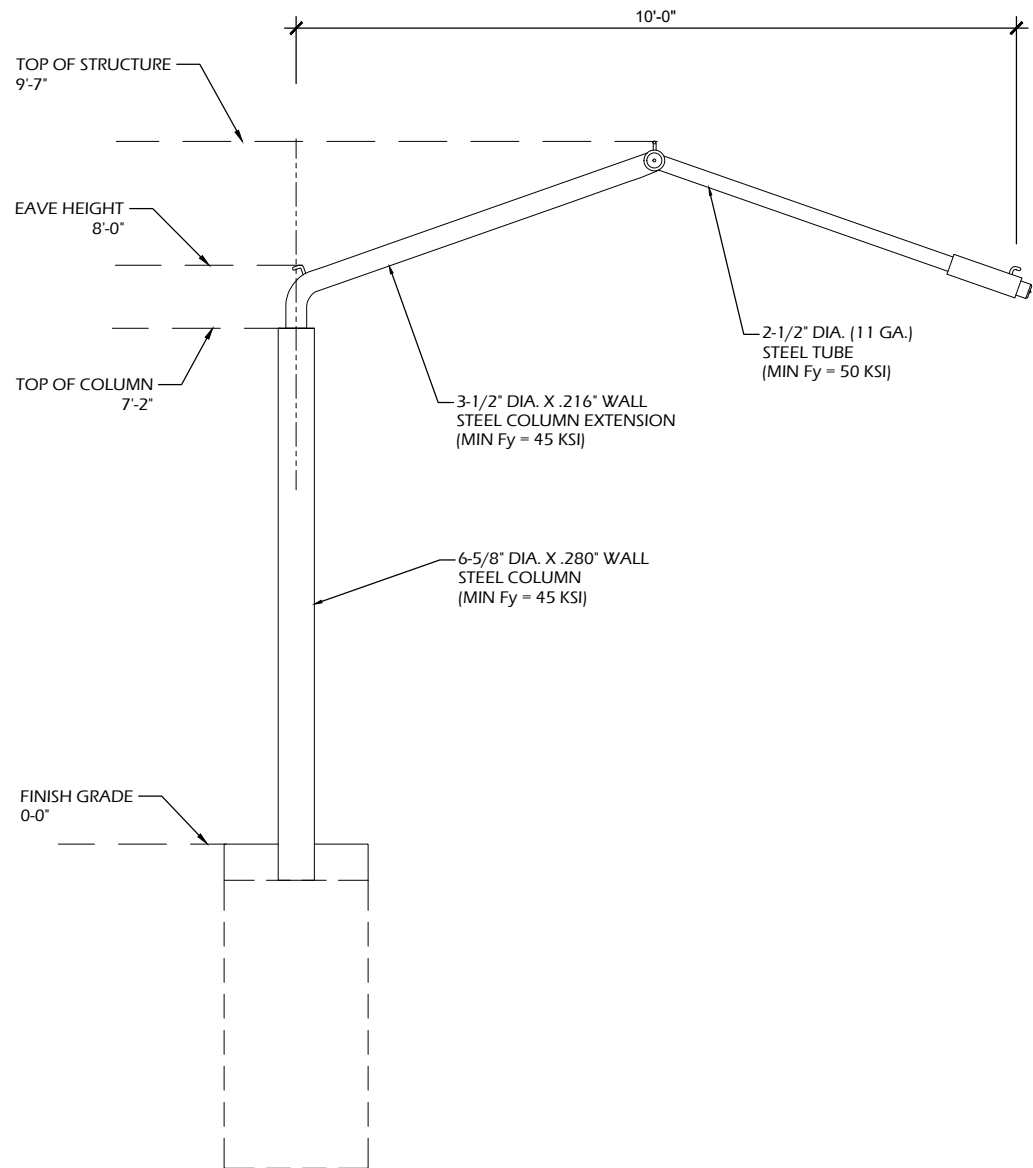
INFILTRATION BASIN PARAMETERS	
TOP OF POND AREA	4,500 sf (MIN.)
PONDING DEPTH	0.42'
FLAT BOTTOM PLANTING AREA	950 sf
COMPOST SOIL BOTTOM AREA	950 sf

- INFILTRATION BASIN NOTES:
1. CONSTRUCT PER WDNR STORMWATER TECHNICAL STANDARD 1003: INFILTRATION BASIN.
 2. INFILTRATION BASIN MUST BE CONSTRUCTED AFTER THE SITE HAS REACHED SUBSTANTIAL COMPLETION OR SHALL BE PROTECTED WITH SILT FENCE OR SILT SOCK SURROUNDING THE PERIMETER IF CONSTRUCTED PRIOR TO SUBSTANTIAL COMPLETION.
 3. RESTORE WITH NATIVE PLANT PLUGS AT 12-IN ON CENTER AND NATIVE SEED MIX PER RESTORATION PLAN.
 4. NO EQUIPMENT MAY BE DRIVEN OVER THE PROPOSED INFILTRATION AREA DURING GENERAL CONSTRUCTION OR CONSTRUCTION OF THE INFILTRATION FACILITY. INFILTRATION BASIN MUST BE HAND OR BACKHOE EXCAVATED AND LAID TO AVOID COMPACTION.
 5. COMPACTION MITIGATION WILL BE REQUIRED AT THE CONTRACTOR'S EXPENSE IF AVOIDABLE COMPACTION OCCURS WITHIN STORMWATER MANAGEMENT AREAS (i.e. VEHICULAR TRAFFIC, EQUIPMENT TRAFFIC, STOCKPILES, ETC.).
 6. THE CONTRACTOR IS REQUIRED TO PROVIDE QUALIFIED STAFF FOR INSPECTION, OBSERVATION, AND VERIFICATION OF THE CONSTRUCTION OF THE STORMWATER MANAGEMENT FEATURES IF REQUIRED BY LOCAL OR STATE ORDINANCES.



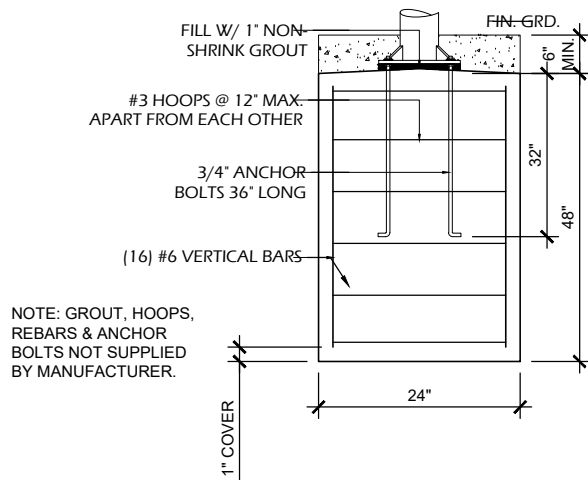
TOP PERSPECTIVE

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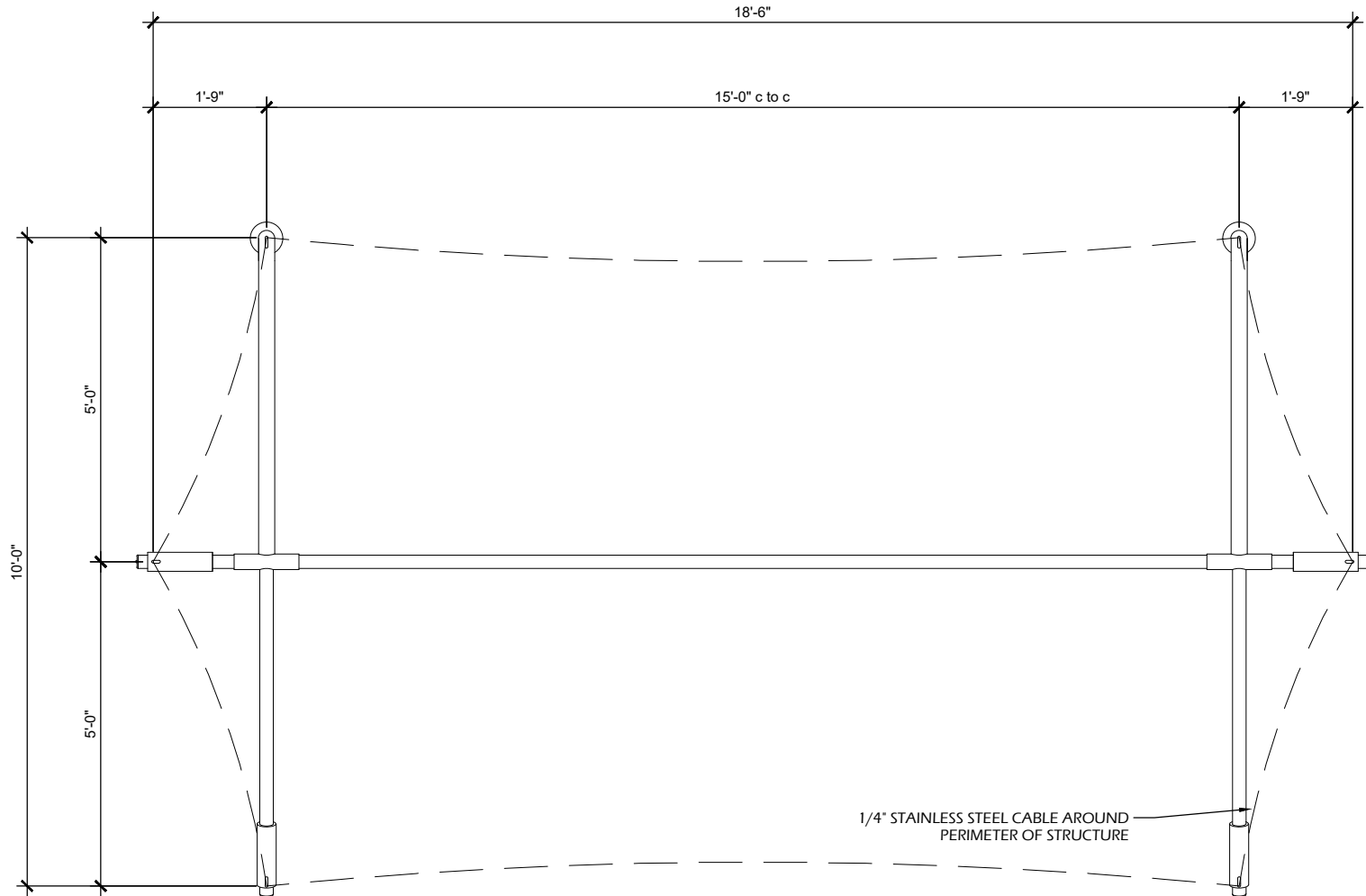
ELEVATION VIEW

NOTE: FOOTING DIMENSIONS SHOWN SHALL BE USED FOR BID ESTIMATING ONLY. CONTRACTOR SHALL SUBMIT ENGINEER SEALED DRAWINGS AND CALCULATIONS FOR SHADE STRUCTURES AND FOOTINGS. FINAL FOOTING DIMENSIONS WILL VARY.



NOTE: GROUT, HOOPS, REBARS & ANCHOR BOLTS NOT SUPPLIED BY MANUFACTURER.

FOOTING DETAIL



PLAN VIEW

NOTES:

1. 'SHADE SYSTEMS' MODEL SW101508 OR EQUAL.
2. ALL FASTENERS SHALL BE STAINLESS STEEL.
3. ASSEMBLE AND PLACE PER MANUFACTURER RECOMMENDATIONS.
4. IF MANUFACTURER RECOMMENDATIONS DIFFER FROM THIS DETAIL, MANUFACTURER RECOMMENDATIONS SHALL PREVAIL.
5. CONTRACTOR SHALL SUBMIT ENGINEER SEALED DRAWINGS AND CALCULATIONS FOR SHADE STRUCTURES AND FOOTINGS.

1
C905

SHADE STRUCTURE

SCALE: NTS

Revisions:

Project #: 20.010
Issued For: Review
Date: 1/06/2022

Sheet Number

C905

OPINION OF PROBABLE CONSTRUCTION COSTS



Project: McFarland Pickleball – WMCF
Date: January 3, 2022

GENERAL

Item	Qty.	Unit	Unit cost	Item Total	Comments
MOBILIZATION	1	LS	\$10,000.00	\$10,000.00	
EROSION CONTROL	1	LS	\$3,000.00	\$3,000.00	
DEMOLITION	1	LS	\$2,500.00	\$2,500.00	
EARTHWORK	1	LS	\$12,000.00	\$12,000.00	
			SUBTOTAL	\$27,500.00	

PAVEMENT

DENSE GRADED BASECOURSE	1637	TN	\$20.00	\$32,739.84	
COURTS	1613	TN			12"
CONCRETE	24	TN			
ASPHALT PAVEMENT	414	TN	\$95.00	\$39,330.00	
COURTS	414	TN			3"
CONCRETE	648	SF	\$6.50	\$4,212.00	
COURT SURFACING	21600	SF	\$1.33	\$28,728.00	
DETECTABLE WARNING PANELS	12	SF	\$35.00	\$420.00	
			SUBTOTAL	\$105,429.84	

UTILITIES

UNDERDRAIN - 4"	220	LF	\$20.00	\$4,400.00	
			SUBTOTAL	\$4,400.00	

SITE AMENITIES

BIKE RACK	1	EA	\$1,200.00	\$1,200.00	
BENCHES	8	EA	\$1,200.00	\$9,600.00	
COURT FENCING EXTERIOR	580	LF	\$45.00	\$26,100.00	8' HEIGHT
COURT FENCING INTERIOR	588	LF	\$35.00	\$20,580.00	5' HEIGHT
COURT GATES	3	EA	\$1,700.00	\$5,100.00	
COURT EQUIPMENT	8	EA	\$1,200.00	\$9,600.00	PER COURT
SHADE STRUCTURES	2	EA	\$12,000.00	\$24,000.00	
COURT WINDSCREENS	280	LF	\$7.20	\$2,016.00	
COURT LIGHTS	1	LS	\$90,000.00	\$90,000.00	INCL INSTALL AND ELEC
			SUBTOTAL	\$188,196.00	

LANDSCAPING

TREES	7	EA	\$425.00	\$2,975.00	
LAWN RESTORATION	1	LS	\$4,500.00	\$4,500.00	
SWMA	1	LS	\$4,000.00	\$4,000.00	
			SUBTOTAL	\$11,475.00	

Total	\$337,000.84
10% Contingency	\$33,700.08
BASE BID COST	\$370,700.92

**VILLAGE OF
McFarland
SUMMARY SHEET**

MEETING DATE: Monday, January 10, 2022

SECTION: Business

DEPARTMENT: Administration

CONTACT: Matt Schuenke, Village Administrator

AGENDA ITEM: Discussion and action regarding scholarship application through the International City/County Management Association (ICMA) for the Village Administrator to attend the Harvard Kennedy School Senior Executives in Local Government Program.

PREVIOUS ACTION:

None.

ISSUE SUMMARY:

The Harvard Senior Executive Program is a unique opportunity to challenge conventional thinking, thought processes, and the values that drive leadership decisions. It's an opportunity for senior level city and county managers and assistants to experience personal and professional renewal. Participants step away from the daily routine for 3 weeks, engage their intellect and hearts with other executives in team efforts to resolve tough issues and renew the commitment to their life's work. This is a professional development opportunity I have wanted to pursue at some point in my career, recognizing it is a costly endeavor. As a member of ICMA, they are offering two scholarships to cover the full cost of program fees. The Village would be responsible for travel costs back and forth from the program as is needed. While competitive, I would still like the ability to apply for the scholarship and if granted would be a great opportunity at a reasonable expense.

[Please click on this link to learn more about the grant.](#)

[Please click on this link to learn more about the program itself.](#)

FINANCIAL/BUDGET IMPACT:

The program fees are \$16,900 for the three weeks held in either June or July of this year. This includes tuition, housing, curricular materials, and most meals. The scholarship if awarded would cover this cost.

Additionally, regardless of the scholarship the Village would be responsible for travel costs. The program is located at Harvard Kennedy School located in Cambridge, Massachusetts (near Boston). Flights at the present project to \$300 per round trip with a maximum of three trips this cost would range from \$300-\$900. Ground transportation will vary but not expected to be significant as the program is contained on campus. Total budget for expense reimbursement, meetings, and training in 2022 related to the Administrator position is \$3,250 in which these



funds would be paid out of and balanced with other opportunities throughout the year as applicable.

If the scholarship is not awarded, there is no expectation on my part to make application to program but would consider in the future as funds were available at the discretion of the board.

VILLAGE PLAN REFERENCE:

None.

ORDINANCE REFERENCE:

None.

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

The grant application requires prior approval of the employer, and since the Village Administrator reports to the Village Board I am requesting you to grant approval to allow me to make application for the scholarship.

Recommended Action:

Motion, second to approve the Village Administrator to make application for a scholarship through the International City/County Management Association (ICMA) for the Harvard Kennedy School Senior Executives in Local Government Program.

ATTACHMENTS:

None