

Thursday, August 11, 2022

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/81547382956>

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

Webinar ID: 815 4738 2956

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

1. CALL TO ORDER.
2. ROLL CALL.
3. PUBLIC ANNOUNCEMENTS, COMMUNICATIONS, AND PROCLAMATIONS.
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 July 26, 2022 regular Village Board meeting.
 - 2) Motion to approve checks in the amount of \$1,180,523.74.
 - 3) Motion to approve Matthew Brown as agent for Ultra Mart Foods, LLC (d/b/a Pick N; Save) for a Class A alcohol license for the period ending June 30, 2023.
 - 4) Motion to approve the issuance of a Request for Proposal (RFP) for yard waste and drop-off site services as recommended by the Public Works and Utilities Committee.
 - 5) Motion to appoint Angela Wilcox to the Police & Fire Commission for a term ending April 30, 2027.
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 village.clerk@mcfarland.wi.us to be included as part of the meeting.

6. BUSINESS.

- a. Interviews with Village Board Trustee Candidates
 - 1) Hillary Brandt
 - 2) Luke Fessler
- b. Update on progress on the construction of the Public Safety Center
- c. Discussion and action make appointment to the vacant Village Trustee position.
- d. Review and Discussion regarding American Rescue Plan Act (ARPA) Funding Requests.

7. SCHEDULE NEXT MEETING DATE.

- a. Wednesday, August 17, 2022 at 6:00 pm - Village Board Retreat #4
- b. Tuesday, August 23, 2022 at 7:00 pm - Village Board Regular Meeting
- c. Tuesday, September 13, 2022 at 7:00 pm - Village Board Regular Meeting

8. ADJOURNMENT.

Any person who has a qualifying disability as defined by the Americans with Disabilities Act that requires the meeting or materials at the meeting to be in an accessible location or format should contact the McFarland Municipal Center at (608)838-3153, 5915 Milwaukee Street, McFarland, Wisconsin, or village.clerk@mcfarland.wi.us by 2:00 p.m. at least 5 business days prior to the meeting so that any necessary arrangements can be made to accommodate each request. If the meeting or request is less than 5 business days from the meeting, requests for accommodations may still be made and reasonable efforts will be made to accommodate each request.

VILLAGE OF
McFarland
SUMMARY SHEET

MEETING DATE: Thursday, August 11, 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

Tuesday, July 26, 2022 - 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. ROLL CALL.

Village Board members present: Village Trustee Stephanie Brassington, Village President Carolyn Clow, Village Trustee Michael Flaherty, Village Trustee TJ Jerke, Village Trustee Edward Wreh.

Village Board members not present: Village Trustee Carrie Nelson

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

3. PUBLIC ANNOUNCEMENTS, COMMUNICATIONS, AND PROCLAMATIONS.

Clerk/Treasurer Suettinger provided an overview of absentee voting options for the August 9th Partisan Primary.

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 July 12, 2022 meeting.

2) Motion to approve checks in the amount of \$301,041.48

3) Motion to approve an event permit application from the McFarland Family Festival to hold the McFarland Community Festival from September 22, 2022 through September 25, 2022 with the requested variance and the request to waive the event permit fee for a Community Organization per Village Ordinance 36-16 with the conditions provided from the Police Chief, Fire & Rescue Chief and Director of Public Works.

4) Motion to approve a temporary Class "B" and "Class B" picnic license for the McFarland Lions Club Foundation Inc. to sell fermented malt beverages and wine at the McFarland Community Festival September 23, 2022 through September 25, 2022 with the conditions outlined in Chief Chapin's letter dated July 21, 2022.

5) Motion to approve a temporary Class "B" and "Class B" picnic license for the McFarland Family Festival to sell fermented malt beverages and wine at the McFarland Community Festival September 22, 2022 with the conditions outlined in Chief Chapin's letter dated July 21, 2022.

- 6) Motion to approve the updated organizational chart for the Communication and Technology Department to change the title from the current Production Assistant to Media Producer.
- 7) Motion to approve deeming the 2012 Dodge Charger police interceptor as surplus Village property in accordance with Village Ordinance 2-932.
- 8) Motion to approve a request to fill the vacancy for the Mechanic position within the Public Works Department.

Motion by Village President Carolyn Clow, second by Village Trustee Michael Flaherty, to approve the consent agenda as presented. Motion carries 5 - 0 - 0 by acclamation on items 4a 1), 2) , 6), 7), and 8). Items 4a 3), 4) and 5) carried unanimously 4 - 0 - 1 by acclamation with Trustee Brassington abstaining.

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 village.clerk@mcfarland.wi.us to be included as part of the meeting.

None.

6. BUSINESS.

- a. Discussion and action to approve filling the vacancy for Paramedic/Firefighter and Advanced EMT/Firefighter positions within the Fire and Rescue Department.

Motion by Village Trustee Stephanie Brassington, second by Village Trustee Edward Wreh, to approve the filling of vacancies for Paramedic/Firefighter and Advanced EMT/Firefighter positions within the Fire & Rescue Department and provide approval to fill up to four vacancies amongst the two position types. Motion carries 5 - 0 - 0 by acclamation.

- b. Discussion and action to approve filling the vacancy for the Fire Inspector position within the Fire and Rescue Department.

Motion by Village President Carolyn Clow, second by Village Trustee Edward Wreh, to approve filling the vacancy for the Fire Inspector position within the Fire and Rescue Department. Motion carries 5 - 0 - 0 by acclamation.

- c. Discussion and action regarding a side letter agreement with the International Association of Fire Fighters (IAFF) which establishes the ability to allow for lateral hiring of new employees into vacant positions.

Motion by Village President Carolyn Clow, second by Village Trustee Michael Flaherty, to approve a side letter agreement with the International Association of Fire Fighters (IAFF) which establishes the ability to allow for lateral hiring of new employees into vacant positions. Motion carries 5 - 0 - 0 by acclamation.

d. Community Development Authority (Trustees Brassington & Jerke)

1) Discussion and action regarding the Tax Incremental Financing Agreement for Phase II of the Atwater Development located at 4719 Farwell Street, Tax Increment District #5.

Motion by Village Trustee Stephanie Brassington, second by Village Trustee TJ Jerke, to approve the Tax Incremental Financing Agreement for Phase II of the Atwater Development located at 4719 Farwell Street, Tax Increment District #5. Motion carries 5 - 0 - 0 by acclamation.

e. Discussion and action regarding the 2023 Budget Review/Adoption Schedule and Planning Memorandum.

Motion by Village President Carolyn Clow, second by Village Trustee Stephanie Brassington, to approve the 2023 Budget Review/Adoption Schedule and Planning Memorandum. Motion carries 5 - 0 - 0 by acclamation.

f. Discussion and review of the proposed McFarland 2023-2027 Capital Improvement Plan.

Village Administrator Schuenke provided an overview of the proposed McFarland 2023-2027 Capital Improvement Plan.

7. SCHEDULE NEXT MEETING DATE.

a. Wednesday, August 3, 2022, at 6:00 pm - Village Board Annual Retreat (Village Board returns in-person for meetings)

b. Thursday, August 11, 2022 at 7:00 pm - Village Board Regular Meeting (Special Date due to Fall Partisan Primary)

c. Wednesday, August 17, 2022 at 6:00 pm - Village Board Retreat #4

d. Tuesday, August 23, 2022 at 7:00 pm - Village Board Regular Meeting

8. ADJOURNMENT.

Motion by Village Trustee Michael Flaherty, second by Village Trustee Edward Wreh, to adjourn at 8:43 p.m.

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

Respectfully submitted,
Cassandra Suettinger
Village Clerk/Treasurer

Report Criteria:

Detail report type printed

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
10	ARAMARK	6140033359	MAT RENTAL	1	07/22/2022	52.33	.00	52.33	08/04/2022
		6140035197	MAT RENTAL	1	07/29/2022	52.33	.00	52.33	08/04/2022
Total 10:						104.66	.00	104.66	
30	ALLIANT ENERGY/WP&L	072522	WATER TOWER - HOLSC	1	07/25/2022	19.66	.00	19.66	07/29/2022
		072522	WELL #1	2	07/25/2022	647.71	.00	647.71	07/29/2022
		072522	DOG PARK/6300 ELVEHJ	3	07/25/2022	61.91	.00	61.91	07/29/2022
		072522	TRAFFIC FLASHERS (CR	4	07/25/2022	18.23	.00	18.23	07/29/2022
		072522	TRAFFIC FLASHERS (FA	5	07/25/2022	18.75	.00	18.75	07/29/2022
		072522	TRAFFIC FLASHERS (FA	6	07/25/2022	18.61	.00	18.61	07/29/2022
		072522	TRAFFIC FLASHERS (BA	7	07/25/2022	18.11	.00	18.11	07/29/2022
		072522	STREET LIGHTING (2)	8	07/25/2022	259.24	.00	259.24	07/29/2022
		072522	MCDANIEL	9	07/25/2022	227.82	.00	227.82	07/29/2022
		072522	GAZEBO	10	07/25/2022	33.81	.00	33.81	07/29/2022
		072522	WELL #4	11	07/25/2022	1,819.26	.00	1,819.26	07/29/2022
		072522	FLOWER CORNER	12	07/25/2022	24.87	.00	24.87	07/29/2022
		072522	BRANDT PARK	13	07/25/2022	222.20	.00	222.20	07/29/2022
		072522	LIFT #5	14	07/25/2022	205.58	.00	205.58	07/29/2022
		072522	LIFT #3	15	07/25/2022	63.43	.00	63.43	07/29/2022
		072522	LIFT #2	16	07/25/2022	153.21	.00	153.21	07/29/2022
		072522	LIFT #1	17	07/25/2022	130.86	.00	130.86	07/29/2022
		072522	WELL #4	18	07/25/2022	14.70	.00	14.70	07/29/2022
		072522	WELL #3	19	07/25/2022	14.70	.00	14.70	07/29/2022
		072522	WELL #1	20	07/25/2022	18.42	.00	18.42	07/29/2022
		072522	WATER TOWER - BURMA	21	07/25/2022	69.20	.00	69.20	07/29/2022
		072522	LEWIS PARK	22	07/25/2022	127.97	.00	127.97	07/29/2022
		072522	CEDAR GLADE AERATOR	23	07/25/2022	73.06	.00	73.06	07/29/2022
		072822	STREET LIGHTING (1)	1	07/28/2022	8,945.31	.00	8,945.31	08/04/2022
		072822	TERMINAL DR - SIRENS	2	07/28/2022	27.38	.00	27.38	08/04/2022
Total 30:						13,234.00	.00	13,234.00	
68	BADGER WELDING SUPP	3720998	BADGER WELDING - OXY	1	07/19/2022	46.30	.00	46.30	08/04/2022
		3721673	BADGER WELDING - OXY	1	07/26/2022	70.32	.00	70.32	08/04/2022
		3722369	ACETYLENE & OXYGEN	1	07/31/2022	6.82	.00	6.82	08/04/2022
		3722369	ACETYLENE & OXYGEN	2	07/31/2022	1.86	.00	1.86	08/04/2022
		3722369	ACETYLENE & OXYGEN	3	07/31/2022	1.86	.00	1.86	08/04/2022
		3722369	ACETYLENE & OXYGEN	4	07/31/2022	1.86	.00	1.86	08/04/2022
Total 68:						129.02	.00	129.02	
96	BILL'S KEY SHOP INC	53617W	LOCKS	1	07/08/2022	530.00	.00	530.00	08/04/2022
Total 96:						530.00	.00	530.00	
150	CDW GOVERNMENT INC	BS57966	WALL PLATES	1	07/28/2022	4.42	.00	4.42	08/04/2022
Total 150:						4.42	.00	4.42	
166	CINTAS CORPORATION #	8405794217	FIRST AID SUPPLIES - RE	1	07/22/2022	34.40	.00	34.40	08/04/2022
		8405794217	FIRST AID SUPPLIES - RE	2	07/22/2022	9.38	.00	9.38	08/04/2022
		8405794217	FIRST AID SUPPLIES - RE	3	07/22/2022	9.38	.00	9.38	08/04/2022
		8405794217	FIRST AID SUPPLIES - RE	4	07/22/2022	9.38	.00	9.38	08/04/2022

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 166:						62.54	.00	62.54	
194	CONCENTRA	103606661	PRE-EMPLOYMENT SCR	1	07/18/2022	142.50	.00	142.50	08/04/2022
		103610595	PRE-EMPLOYMENT SCR	1	07/25/2022	142.50	.00	142.50	08/04/2022
Total 194:						285.00	.00	285.00	
216	CTW CORPORATION	40517	WELL #3 REHAB	1	07/26/2022	7,403.00	.00	7,403.00	08/04/2022
		40518	WELL #4 REPAIR	1	07/26/2022	1,875.35	.00	1,875.35	08/04/2022
		40519	WELL #1 REPAIR	1	07/26/2022	21,359.90	.00	21,359.90	08/04/2022
Total 216:						30,638.25	.00	30,638.25	
234	DANE CO EMERGENCY	11275	COUNTY OF DANE EM -	1	07/12/2022	281.98	.00	281.98	08/04/2022
		11275	COUNTY OF DANE EM -	2	07/12/2022	53.67	.00	53.67	08/04/2022
Total 234:						335.65	.00	335.65	
247	DANE CO TREASURER	154-080222	JAIL & SURCHARGES - J	1	08/02/2022	1,495.16	.00	1,495.16	08/04/2022
Total 247:						1,495.16	.00	1,495.16	
249	DANE COUNTY TREASU	2021RETAX	WA-CHE-TECHA TAXES	1	08/02/2022	2.11	.00	2.11	08/04/2022
		2021RETAX	WA-CHE-TECHA TAXES	1	08/02/2022	2.11	.00	2.11	08/04/2022
		2021TAXES-	WA-CHE-TECHA TAXES	1	08/02/2022	2.11	.00	2.11	08/04/2022
Total 249:						6.33	.00	6.33	
341	ENVIRONMENT CONTRO	23479-613	JANITORIAL SERVICES	1	08/01/2022	2,699.00	.00	2,699.00	08/04/2022
		23567-613	MC CLEANING	1	08/01/2022	2,079.00	.00	2,079.00	08/04/2022
		23816-613	PUBLIC WORKS CLEANI	1	08/01/2022	506.00	.00	506.00	08/04/2022
		23816-613	PUBLIC WORKS CLEANI	2	08/01/2022	138.00	.00	138.00	08/04/2022
		23816-613	PUBLIC WORKS CLEANI	3	08/01/2022	138.00	.00	138.00	08/04/2022
		23816-613	PUBLIC WORKS CLEANI	4	08/01/2022	138.00	.00	138.00	08/04/2022
Total 341:						5,698.00	.00	5,698.00	
345	JFTCO, INC	RIMR000172	BACKHOE RENTAL	1	07/31/2022	2,134.81	.00	2,134.81	08/04/2022
		RIMR000172	BACKHOE RENTAL	2	07/31/2022	582.23	.00	582.23	08/04/2022
		RIMR000172	BACKHOE RENTAL	3	07/31/2022	582.23	.00	582.23	08/04/2022
		RIMR000172	BACKHOE RENTAL	4	07/31/2022	582.23	.00	582.23	08/04/2022
Total 345:						3,881.50	.00	3,881.50	
348	FAHRNER ASPHALT SEA	8300012996	PEDESTRIAN WAYS MAI	1	07/13/2022	6,144.00	.00	6,144.00	08/04/2022
Total 348:						6,144.00	.00	6,144.00	
350	FASTENAL COMPANY	WIMAD4434	WATER PARTS	1	07/05/2022	284.95	.00	284.95	08/04/2022
		WIMAD4439	WATER PARTS	1	07/22/2022	170.50	.00	170.50	08/04/2022
Total 350:						455.45	.00	455.45	
361	FIRST SUPPLY LLC MADI	13323607-00	CURBSTOP PARTS	1	08/03/2022	65.50	.00	65.50	08/04/2022
		13323684-00	WATERMAIN PARTS	1	08/03/2022	369.00	.00	369.00	08/04/2022

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 361:						434.50	.00	434.50	
408	GRAINGER INC	9385513859	BATTERIES & TAPE	1	07/21/2022	36.10	.00	36.10	08/04/2022
		9393594883	STORAGE SHELVING	1	07/28/2022	219.83	.00	219.83	08/04/2022
Total 408:						255.93	.00	255.93	
452	HYDRITE CHEMICAL	02599268	WATER CHEMICALS	1	07/26/2022	973.80	.00	973.80	08/04/2022
		02601738	WATER CHEMICALS	1	08/02/2022	436.62	.00	436.62	08/04/2022
Total 452:						1,410.42	.00	1,410.42	
464	INSTY PRINTS - MONON	217694	TRUANCY DISPO SHEET	1	07/21/2022	119.90	.00	119.90	08/04/2022
Total 464:						119.90	.00	119.90	
476	JEFFERSON FIRE & SAF	IN142497	BALL VALVE W/GRIP	1	07/22/2022	513.18	.00	513.18	08/04/2022
		IN142625	SCOTT FILL BOOT	1	07/27/2022	66.10	.00	66.10	08/04/2022
		IN142660	SCBA FLOW TEST	1	07/27/2022	50.00	.00	50.00	08/04/2022
		IN142719	SHIELD & PASSPORT	1	07/29/2022	33.75	.00	33.75	08/04/2022
		IN142749	BELT FAN & FUSE	1	08/01/2022	32.75	.00	32.75	08/04/2022
Total 476:						695.78	.00	695.78	
538	LAWSON PRODUCTS INC	9309778225	WATER NUTS AND BOLT	1	07/25/2022	26.72	.00	26.72	08/04/2022
Total 538:						26.72	.00	26.72	
575	MADISON MET SEWERA	IN000017920	2ND QUARTER CHARGE	1	07/01/2022	214,890.67	.00	214,890.67	08/04/2022
		IN000017933	WAUBESA VILLAGE PHA	1	07/26/2022	3,498.18	.00	3,498.18	08/04/2022
Total 575:						218,388.85	.00	218,388.85	
603	MCFARLAND CHAMBER	073122	ROOM TAX DISBURSEME	1	07/31/2022	1,882.52	.00	1,882.52	08/04/2022
Total 603:						1,882.52	.00	1,882.52	
634	MENARDS - MONONA	33615	DISC GOLF	1	07/11/2022	21.90	.00	21.90	08/04/2022
		33718	DISC GOLF	1	07/13/2022	60.62	.00	60.62	08/04/2022
		33718	PARK SUPPLIES	2	07/13/2022	155.86	.00	155.86	08/04/2022
		33841	PW SUPPLIES DOOR NU	1	07/15/2022	1.04	.00	1.04	08/04/2022
		33841	PW SUPPLIES DOOR NU	2	07/15/2022	1.04	.00	1.04	08/04/2022
		33841	PW SUPPLIES DOOR NU	3	07/15/2022	1.04	.00	1.04	08/04/2022
		33841	PW SUPPLIES DOOR NU	4	07/15/2022	3.78	.00	3.78	08/04/2022
		33843	FIRE STATION WATER HE	1	07/15/2022	12.26	.00	12.26	08/04/2022
		33843	FIRE STATION WATER HE	2	07/15/2022	3.33	.00	3.33	08/04/2022
		33843	FIRE STATION WATER HE	3	07/15/2022	3.33	.00	3.33	08/04/2022
		33843	FIRE STATION WATER HE	4	07/15/2022	3.33	.00	3.33	08/04/2022
		33998	PARK SUPPLIES	1	07/18/2022	35.87	.00	35.87	08/04/2022
		33998	DISC GOLF	2	07/18/2022	39.62	.00	39.62	08/04/2022
		34057	LIGHTS	1	07/19/2022	41.82	.00	41.82	08/04/2022
		34159	DISC GOLF	1	07/21/2022	15.34	.00	15.34	08/04/2022
		34430	MUNICIPAL CENTER DRO	1	07/26/2022	20.56	.00	20.56	08/04/2022
		34432	SAFETY PARKS	1	07/26/2022	9.82	.00	9.82	08/04/2022
		34433	PARK SUPPLIES	1	07/26/2022	103.88	.00	103.88	08/04/2022
		34486	PW SUPPLIES	1	07/27/2022	2.99	.00	2.99	08/04/2022

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		34486	PW SUPPLIES	2	07/27/2022	3.00	.00	3.00	08/04/2022
		34486	PW SUPPLIES	3	07/27/2022	3.00	.00	3.00	08/04/2022
		34486	PW SUPPLIES	4	07/27/2022	10.99	.00	10.99	08/04/2022
Total 634:						554.42	.00	554.42	
640	MGE	1700324512-	4820 MARSH RD--SOCCE	1	07/27/2022	157.51	.00	157.51	08/04/2022
		3800120935-	STREET LIGHTS	1	07/27/2022	33.63	.00	33.63	08/04/2022
		4900117592-	STREET LIGHTS	1	07/27/2022	25.20	.00	25.20	08/04/2022
		7400232719-	LIFT #5 GAS	1	07/27/2022	30.34	.00	30.34	08/04/2022
		8600157181-	LIFT #4 ELECT	1	07/28/2022	44.00	.00	44.00	08/04/2022
Total 640:						290.68	.00	290.68	
667	MINNESOTA LIFE INS CO	002832L-SE	LIFE INSURANCE	1	08/01/2022	1,603.65	.00	1,603.65	08/04/2022
Total 667:						1,603.65	.00	1,603.65	
756	POMP'S TIRE SERVICE I	80268672	TIRES FOR M3	1	07/25/2022	752.80	.00	752.80	08/04/2022
		80269033	TIRES	1	07/29/2022	642.48	.00	642.48	08/04/2022
		80269761	M4 TIRES	1	07/26/2022	752.80	.00	752.80	08/04/2022
		80270288	TURF MOWER 11	1	07/29/2022	20.02	.00	20.02	08/04/2022
		80270288	TURF MOWER 11	2	07/29/2022	20.02	.00	20.02	08/04/2022
		80270288	TURF MOWER 11	3	07/29/2022	20.02	.00	20.02	08/04/2022
		80270288	TURF MOWER 11	4	07/29/2022	73.40	.00	73.40	08/04/2022
Total 756:						2,281.54	.00	2,281.54	
797	REINDERS INC	2291814-00	PUBLIC WORKS SEED MI	1	07/21/2022	21.38	.00	21.38	08/04/2022
		2291814-00	PUBLIC WORKS SEED MI	2	07/21/2022	21.38	.00	21.38	08/04/2022
		2291814-00	PUBLIC WORKS SEED MI	3	07/21/2022	21.38	.00	21.38	08/04/2022
		2291814-00	PUBLIC WORKS SEED MI	4	07/21/2022	78.36	.00	78.36	08/04/2022
		2291814-00	PUBLIC WORKS SEED MI	5	07/21/2022	142.50	.00	142.50	08/04/2022
Total 797:						285.00	.00	285.00	
800	RELIANT FIRE APPARAT	CI004820	FD VEHICLE MAINT	1	07/25/2022	109.86	.00	109.86	08/04/2022
Total 800:						109.86	.00	109.86	
818	ROTO ROOTER SEWER	209409	LIFTSTATION CLEANING	1	07/13/2022	1,890.00	.00	1,890.00	08/04/2022
Total 818:						1,890.00	.00	1,890.00	
870	SLINDE TRUCKING	072922	OAK MULCH FOR PARKS	1	07/29/2022	60.00	.00	60.00	08/04/2022
Total 870:						60.00	.00	60.00	
879	SOUTH CENTRAL LIBRA	22-542	LIBRARY SUPPLIES	1	07/31/2022	36.16	.00	36.16	08/04/2022
		22-560	LIBRARY APP	1	07/31/2022	125.00	.00	125.00	08/04/2022
Total 879:						161.16	.00	161.16	
957	TOM'S AUTO CENTER IN	0055033	TRUCK REPAIR TRUCK 2	1	07/22/2022	61.80	.00	61.80	08/04/2022
		0055033	TRUCK REPAIR TRUCK 2	2	07/22/2022	61.80	.00	61.80	08/04/2022
		0055033	TRUCK REPAIR TRUCK 2	3	07/22/2022	61.80	.00	61.80	08/04/2022
		0055033	TRUCK REPAIR TRUCK 2	4	07/22/2022	226.60	.00	226.60	08/04/2022

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 957:						412.00	.00	412.00	
958	TOWN & COUNTRY ENGI	24197	2022 STREET & UTILITY I	1	07/14/2022	36,310.00	.00	36,310.00	08/04/2022
		24198	2022 PUBLIC FACILITIES	1	07/14/2022	872.50	.00	872.50	08/04/2022
		24199	EXCHANGE ST FINAL EN	1	07/14/2022	4,603.45	.00	4,603.45	08/04/2022
		24200	MC 197 PAULSON RD ST	1	07/14/2022	2,357.50	.00	2,357.50	08/04/2022
		24201	MC 198 LIFT STATION #2	1	07/14/2022	1,053.00	.00	1,053.00	08/04/2022
Total 958:						45,196.45	.00	45,196.45	
1005	VANNGUARD UTILITY PA	9555	STREETLIGHT LOCATES	1	08/01/2022	484.92	.00	484.92	08/04/2022
Total 1005:						484.92	.00	484.92	
1015	VILLAGE OF MCFARLAN	073122	VOM 5541 HOLSCHER	1	07/31/2022	77.35	.00	77.35	08/04/2022
		073122	FLOWER CORNER	2	07/31/2022	44.63	.00	44.63	08/04/2022
		073122	LEWIS PARK	3	07/31/2022	228.46	.00	228.46	08/04/2022
		073122	MCDANIEL PARK	4	07/31/2022	367.59	.00	367.59	08/04/2022
		073122	MCDANIEL PARK BUBBL	5	07/31/2022	49.00	.00	49.00	08/04/2022
		073122	GAZEBO	6	07/31/2022	45.66	.00	45.66	08/04/2022
		073122	3234 COUNTY HWY AB	7	07/31/2022	129.02	.00	129.02	08/04/2022
		073122	DOG PARK	8	07/31/2022	186.59	.00	186.59	08/04/2022
		073122	LEWIS PARK ICE RINK	9	07/31/2022	26.00	.00	26.00	08/04/2022
		073122	6623 MEREDITH WAY	10	07/31/2022	5.60	.00	5.60	08/04/2022
Total 1015:						1,159.90	.00	1,159.90	
1085	WI RURAL WATER ASSN	4386	SAFETY TRAINING PERS	1	07/18/2022	106.02	.00	106.02	08/04/2022
		4386	SAFETY TRAINING PERS	2	07/18/2022	35.34	.00	35.34	08/04/2022
		4386	SAFETY TRAINING PERS	3	07/18/2022	35.34	.00	35.34	08/04/2022
		4386	SAFETY TRAINING PERS	4	07/18/2022	73.40	.00	73.40	08/04/2022
		4386	SAFETY TRAINING PERS	5	07/18/2022	21.75	.00	21.75	08/04/2022
Total 1085:						271.85	.00	271.85	
1200	EZ OFFICE PRODUCTS	819801	COPY PAPER	1	07/25/2022	50.39	.00	50.39	08/04/2022
		819801	COPY PAPER	2	07/25/2022	50.39	.00	50.39	08/04/2022
		819801	COPY PAPER	3	07/25/2022	50.39	.00	50.39	08/04/2022
		819801	COPY PAPER	4	07/25/2022	209.94	.00	209.94	08/04/2022
		819801	COPY PAPER	5	07/25/2022	12.60	.00	12.60	08/04/2022
		819801	COPY PAPER	6	07/25/2022	12.60	.00	12.60	08/04/2022
		819801	COPY PAPER	7	07/25/2022	12.60	.00	12.60	08/04/2022
		819801	COPY PAPER	8	07/25/2022	20.99	.00	20.99	08/04/2022
Total 1200:						419.90	.00	419.90	
1245	PROFESSIONAL PEST C	578120	PARKS PEST CONTROL	1	07/28/2022	69.00	.00	69.00	08/04/2022
Total 1245:						69.00	.00	69.00	
1256	BOUND TREE MEDICAL,	84602754	EMS - SUPPLIES	1	07/15/2022	395.28	.00	395.28	08/04/2022
		84605084	EMS - SUPPLIES	1	07/18/2022	358.45	.00	358.45	08/04/2022
		84613331	EMS - SUPPLIES	1	07/22/2022	98.07	.00	98.07	08/04/2022
Total 1256:						851.80	.00	851.80	

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1462	TASC	IN2451523	FSA ADMIN FEE	1	07/18/2022	159.20	.00	159.20	08/04/2022
Total 1462:						159.20	.00	159.20	
1694	HEARTLAND LITHO	66270	UTILITY BILLS - JUNE	1	07/20/2022	80.39	.00	80.39	08/04/2022
		66270	UTILITY BILLS - JUNE	2	07/20/2022	80.39	.00	80.39	08/04/2022
		66270	UTILITY BILLS - JUNE	3	07/20/2022	80.38	.00	80.38	08/04/2022
		66277	DISC GOLF PERMITS	1	07/20/2022	445.22	.00	445.22	08/04/2022
		66298	UTILITY BILLS	1	07/29/2022	80.20	.00	80.20	08/04/2022
		66298	UTILITY BILLS	2	07/29/2022	80.20	.00	80.20	08/04/2022
		66298	UTILITY BILLS	3	07/29/2022	80.19	.00	80.19	08/04/2022
Total 1694:						926.97	.00	926.97	
1709	VON BRIESEN & ROPER	398939	PERSONNEL ISSUES	1	07/28/2022	1,514.00	.00	1,514.00	08/04/2022
		398940	PERSONNEL ISSUES	1	07/28/2022	2,772.00	.00	2,772.00	08/04/2022
Total 1709:						4,286.00	.00	4,286.00	
1738	STATE OF WI TREASURE	154-080222	MONTHLY COURT FEES -	1	08/02/2022	2,884.47	.00	2,884.47	08/04/2022
Total 1738:						2,884.47	.00	2,884.47	
1909	CATERPILLAR FINANCIA	32696051	LOADER LEASE	1	07/23/2022	759.66	.00	759.66	08/04/2022
		32696051	LOADER LEASE	2	07/23/2022	253.23	.00	253.23	08/04/2022
		32696051	LOADER LEASE	3	07/23/2022	253.23	.00	253.23	08/04/2022
		32696051	LOADER LEASE	4	07/23/2022	253.23	.00	253.23	08/04/2022
Total 1909:						1,519.35	.00	1,519.35	
1910	ZURBUCHEN OIL INC	262104	DYED DIESEL FUEL	1	07/20/2022	848.30	.00	848.30	08/04/2022
		262105	DPW GREASE	1	07/20/2022	35.16	.00	35.16	08/04/2022
		262105	DPW GREASE	2	07/20/2022	9.58	.00	9.58	08/04/2022
		262105	DPW GREASE	3	07/20/2022	9.58	.00	9.58	08/04/2022
		262105	DPW GREASE	4	07/20/2022	9.58	.00	9.58	08/04/2022
Total 1910:						912.20	.00	912.20	
1921	FRONTIER	072222	LIBRARY PHONE	1	07/22/2022	76.11	.00	76.11	08/04/2022
Total 1921:						76.11	.00	76.11	
1989	CORPORATE BUSINESS	32095447	COPIER LEASE	1	07/25/2022	72.55	.00	72.55	08/04/2022
		32095447	COPIER LEASE	2	07/25/2022	19.77	.00	19.77	08/04/2022
		32095447	COPIER LEASE	3	07/25/2022	19.77	.00	19.77	08/04/2022
		32095447	COPIER LEASE	4	07/25/2022	19.77	.00	19.77	08/04/2022
		32108963	COPIER LEASE	1	07/26/2022	221.98	.00	221.98	08/04/2022
Total 1989:						353.84	.00	353.84	
2024	BURRIS EQUIPMENT	PS3008833-	TURF MOWER #2	1	07/26/2022	290.45	.00	290.45	08/04/2022
		PS3008833-	TURF MOWER #2	2	07/26/2022	290.45	.00	290.45	08/04/2022
		PS3008833-	TURF MOWER #2	3	07/26/2022	290.45	.00	290.45	08/04/2022
		PS3008833-	TURF MOWER #2	4	07/26/2022	1,064.96	.00	1,064.96	08/04/2022
Total 2024:						1,936.31	.00	1,936.31	

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
2042	THOMSON REUTERS	846794996	WEST INFORMATION CH	1	08/01/2022	195.26	.00	195.26	08/04/2022
	Total 2042:					195.26	.00	195.26	
2058	MICROMARKETING LLC	893956	AUDIO BOOKS	1	07/19/2022	40.00	.00	40.00	08/04/2022
	Total 2058:					40.00	.00	40.00	
2066	PELLITTERI WASTE SYS	2985902	TRASH SERVICE	1	07/31/2022	22,578.50	.00	22,578.50	08/04/2022
		2985902	RECYCLING SERVICE	2	07/31/2022	14,974.40	.00	14,974.40	08/04/2022
		2985902	AMERICAN LEGION PICK	3	07/31/2022	67.18	.00	67.18	08/04/2022
		2985902	ADMIN SHRED	4	07/31/2022	56.84	.00	56.84	08/04/2022
	Total 2066:					37,676.92	.00	37,676.92	
2069	DEFENSIVE EDGE TRAIN	3562	SCHROECKENTHALER -	1	07/25/2022	550.00	.00	550.00	08/04/2022
	Total 2069:					550.00	.00	550.00	
2070	KKS PROPERTY	2022-8	COMMON AREA MAINT. F	1	08/01/2022	400.00	.00	400.00	08/04/2022
	Total 2070:					400.00	.00	400.00	
2082	NASSCO INC	6186006	PARK SUPPLIES	1	07/25/2022	123.90	.00	123.90	08/04/2022
	Total 2082:					123.90	.00	123.90	
2185	MSA PROFESSIONAL SE	R09361025.0	EAST SIDE NEIGHBORH	1	07/21/2022	13,446.75	.00	13,446.75	08/04/2022
	Total 2185:					13,446.75	.00	13,446.75	
2210	MADISON BLOCK & STO	271935	LIBRARY MULCH	1	07/14/2022	162.00	.00	162.00	08/04/2022
		271935	MUNICIPAL CENTER MUL	2	07/14/2022	162.00	.00	162.00	08/04/2022
		272128	DISC GOLF	1	07/18/2022	154.00	.00	154.00	08/04/2022
		40061-01	LIBRARY MULCH	1	07/14/2022	162.00	.00	162.00	08/04/2022
		40061-01	MUNICIPAL CENTER MUL	2	07/14/2022	162.00	.00	162.00	08/04/2022
	Total 2210:					802.00	.00	802.00	
2237	MADISON COLLEGE	080222	DARKOW & KELLER TES	1	08/02/2022	90.00	.00	90.00	08/04/2022
	Total 2237:					90.00	.00	90.00	
2245	CGC, INC	61892	PUBLIC SAFETY CENTER	1	05/13/2022	2,696.78	.00	2,696.78	07/29/2022
	Total 2245:					2,696.78	.00	2,696.78	
16236	WEBER, MARK	MW072822	FEE FOR WATER LICENS	1	07/28/2022	45.00	.00	45.00	08/04/2022
	Total 16236:					45.00	.00	45.00	
16257	CORPORATE BUSINESS	316385	COPIES	1	03/21/2022	15.13	.00	15.13	08/04/2022
		316385	COPIES	2	03/21/2022	4.13	.00	4.13	08/04/2022
		316385	COPIES	3	03/21/2022	4.12	.00	4.12	08/04/2022
		316385	COPIES	4	03/21/2022	4.12	.00	4.12	08/04/2022

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 16257:						27.50	.00	27.50	
16296	DANE CO DEPT OF HUM	JUNE2022	MEALSITE DONATION - C	1	07/29/2022	743.00	.00	743.00	08/04/2022
		JUNE2022	MEALSITE DONATION - M	2	07/29/2022	2,252.00	.00	2,252.00	08/04/2022
		MAY2022	MEALSITE DONATION - C	1	07/29/2022	612.00	.00	612.00	08/04/2022
		MAY2022	MEALSITE DONATION - M	2	07/29/2022	2,087.00	.00	2,087.00	08/04/2022
Total 16296:						5,694.00	.00	5,694.00	
16319	DANE CO TREASURER	42188	DANECOM COSTS JAN-J	1	07/29/2022	3,998.33	.00	3,998.33	08/04/2022
		42188	DANECOM COSTS JAN-J	2	07/29/2022	3,998.34	.00	3,998.34	08/04/2022
		42188	DANECOM COSTS JAN-J	3	07/29/2022	3,998.33	.00	3,998.33	08/04/2022
Total 16319:						11,995.00	.00	11,995.00	
16324	WSFA	1359	WSFFA DUES	1	07/25/2022	1,075.00	.00	1,075.00	08/04/2022
Total 16324:						1,075.00	.00	1,075.00	
16337	CARL F STATZ & SONS IN	35463	MOWER PARTS	1	08/03/2022	204.64	.00	204.64	08/04/2022
		35463	MOWER PARTS	2	08/03/2022	55.81	.00	55.81	08/04/2022
		35463	MOWER PARTS	3	08/03/2022	55.81	.00	55.81	08/04/2022
		35463	MOWER PARTS	4	08/03/2022	55.81	.00	55.81	08/04/2022
Total 16337:						372.07	.00	372.07	
16384	SUETTINGER, CASSAND	CS051922	MILEAGE & SUPPLIES	1	05/19/2022	87.11	.00	87.11	08/04/2022
Total 16384:						87.11	.00	87.11	
16399	UNIVERSITY TOWING SE	22-10375	TOWING FOR LIFT	1	07/20/2022	41.25	.00	41.25	08/04/2022
		22-10375	TOWING FOR LIFT	2	07/20/2022	11.25	.00	11.25	08/04/2022
		22-10375	TOWING FOR LIFT	3	07/20/2022	11.25	.00	11.25	08/04/2022
		22-10375	TOWING FOR LIFT	4	07/20/2022	11.25	.00	11.25	08/04/2022
Total 16399:						75.00	.00	75.00	
16655	WI DEPT OF TRANSPORT	395-0000272	EXCHANGE ST PRELIMIN	1	08/01/2022	491.51	.00	491.51	08/04/2022
Total 16655:						491.51	.00	491.51	
16657	RAYMOND P. CATTELL, I	PAYAPP1-07	2022 STREETS & UTILITY	1	07/15/2022	390,875.27	.00	390,875.27	08/04/2022
Total 16657:						390,875.27	.00	390,875.27	
16667	O'MALLEY, TANYA	TO071422	MILEAGE FOR BADGERB	1	07/14/2022	66.25	.00	66.25	08/04/2022
Total 16667:						66.25	.00	66.25	
16680	CARDMEMBER SERVICE	MSB071922	SCHUENKE	1	07/19/2022	14.99	.00	14.99	07/29/2022
		MSB071922	CHAPIN	2	07/19/2022	77.88	.00	77.88	07/29/2022
		MSB071922	DENNIS	3	07/19/2022	1,278.23	.00	1,278.23	07/29/2022
		MSB071922	LAWRENCE	4	07/19/2022	91.77	.00	91.77	07/29/2022
		MSB071922	IGL	5	07/19/2022	59.97	.00	59.97	07/29/2022
		MSB071922	LARSON	6	07/19/2022	519.50	.00	519.50	07/29/2022
		MSB071922	MILLER	7	07/19/2022	748.24	.00	748.24	07/29/2022

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		MSB071922	J REITER	8	07/19/2022	480.58	.00	480.58	07/29/2022
		MSB071922	BREMER	9	07/19/2022	39.00	.00	39.00	07/29/2022
		MSB071922	IRWIN	10	07/19/2022	161.34	.00	161.34	07/29/2022
		MSB071922	MARKHAM	11	07/19/2022	151.98	.00	151.98	07/29/2022
		MSB071922	SEYMOUR	12	07/19/2022	32.36	.00	32.36	07/29/2022
		MSB071922	SUETTINGER	13	07/19/2022	2,773.97	.00	2,773.97	07/29/2022
		MSB071922	REIMER	14	07/19/2022	465.30	.00	465.30	07/29/2022
		MSB071922	MOTL	15	07/19/2022	122.99	.00	122.99	07/29/2022
		MSB071922	JOB	16	07/19/2022	380.50	.00	380.50	07/29/2022
		MSB071922	ANDERSEN	17	07/19/2022	1,812.23	.00	1,812.23	07/29/2022
		MSB071922	JACOBSEN	18	07/19/2022	1,264.59	.00	1,264.59	07/29/2022
		MSB071922	KENT	19	07/19/2022	420.00	.00	420.00	07/29/2022
		MSB071922	COX	20	07/19/2022	584.92	.00	584.92	07/29/2022
		MSB071922	T REITER	21	07/19/2022	39.75	.00	39.75	07/29/2022
		MSB071922	MAURER	22	07/19/2022	430.15	.00	430.15	07/29/2022
		MSB071922	D WALLACE	23	07/19/2022	383.17	.00	383.17	07/29/2022
Total 16680:						12,333.41	.00	12,333.41	
16747	WISCONSIN PRINTING	22136	ENDOWMENT BROCHUR	1	07/27/2022	141.50	.00	141.50	08/04/2022
Total 16747:						141.50	.00	141.50	
16776	CIVICPLUS	229460	ANNUAL CIVICENGAGE F	1	07/30/2022	6,848.10	.00	6,848.10	08/04/2022
Total 16776:						6,848.10	.00	6,848.10	
16800	FIRE SAFETY USA, INC	159474	ICE RESCUE SUIT	1	05/11/2022	735.00	.00	735.00	08/04/2022
Total 16800:						735.00	.00	735.00	
17048	NEUMAN, KYLE	KN070222	UNIFORM ALLOWANCE	1	07/02/2022	84.40	.00	84.40	08/04/2022
Total 17048:						84.40	.00	84.40	
17084	AMAZON CAPITAL SERVI	136D-PF17-4	DVDS & CDS	1	08/01/2022	26.98	.00	26.98	08/04/2022
		139W-WDRX	LIBRARY SUPPLIES	1	08/02/2022	147.71	.00	147.71	08/04/2022
		14J3-KM7V-	PROGRAM SUPPLIES	1	07/28/2022	35.90	.00	35.90	08/04/2022
		16KG-DVNX-	DVDS & CDS	1	08/03/2022	115.17	.00	115.17	08/04/2022
		1FGJ-N61D-	OFFICE SUPPLIES	1	07/30/2022	15.94	.00	15.94	08/04/2022
		1K3Y-1MYR-	DVDS & CDS	1	08/02/2022	17.96	.00	17.96	08/04/2022
		1RR6-XFMG-	DVDS & CDS	1	07/23/2022	152.34	.00	152.34	08/04/2022
		1XLV-6QQV-	DVDS & CDS	1	07/30/2022	31.98	.00	31.98	08/04/2022
		1Y67-9M43-J	LIBRARY SUPPLIES	1	08/04/2022	22.33	.00	22.33	08/04/2022
Total 17084:						566.31	.00	566.31	
17140	US BANK VOYAGER FLE	8694160992	PD FUEL	1	08/01/2022	2,913.92	.00	2,913.92	08/04/2022
		8694160992	PARKS FUEL	2	08/01/2022	653.68	.00	653.68	08/04/2022
		8694160992	FIRE/EMS FUEL	3	08/01/2022	2,696.85	.00	2,696.85	08/04/2022
		8694160992	PW FUEL	4	08/01/2022	1,390.21	.00	1,390.21	08/04/2022
		8694160992	PW FUEL	5	08/01/2022	126.38	.00	126.38	08/04/2022
		8694160992	PW FUEL	6	08/01/2022	252.76	.00	252.76	08/04/2022
		8694160992	PW FUEL	7	08/01/2022	252.76	.00	252.76	08/04/2022
		8694160992	PW FUEL	8	08/01/2022	379.15	.00	379.15	08/04/2022
		8694160992	PW FUEL	9	08/01/2022	126.38	.00	126.38	08/04/2022

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 17140:						8,792.09	.00	8,792.09	
17141	BADGERLAND DISPOSAL	0002726804	PORTABLE RESTROOM	1	07/28/2022	667.15	.00	667.15	08/04/2022
Total 17141:						667.15	.00	667.15	
17318	TDS	072222-VOM	ADMIN PHONE/INTERNE	1	07/22/2022	255.63	.00	255.63	07/29/2022
		072222-VOM	COMMTECH PHONE/INT	2	07/22/2022	168.74	.00	168.74	07/29/2022
		072222-VOM	COMMDEV PHONE/INTE	3	07/22/2022	167.69	.00	167.69	07/29/2022
		072222-VOM	COURT PHONE/INTERNE	4	07/22/2022	86.55	.00	86.55	07/29/2022
		072222-VOM	FACILITIES PHONE	5	07/22/2022	103.39	.00	103.39	07/29/2022
		072222-VOM	FIRE/EMS TV/INTERNET/	6	07/22/2022	537.55	.00	537.55	07/29/2022
		072222-VOM	LIBRARY INTERNET/PHO	7	07/22/2022	283.56	.00	283.56	07/29/2022
		072222-VOM	OUTREACH INTERNET	8	07/22/2022	41.00	.00	41.00	07/29/2022
		072222-VOM	OUTREACH PHONE	9	07/22/2022	116.66	.00	116.66	07/29/2022
		072222-VOM	PD TV/INTERNET/PHONE	10	07/22/2022	718.70	.00	718.70	07/29/2022
Total 17318:						2,479.47	.00	2,479.47	
17362	ELEVITY	IN13823172	COURT	1	07/19/2022	82.21	.00	82.21	08/04/2022
		IN13823172	SERVER & BACKUP	2	07/19/2022	593.36	.00	593.36	08/04/2022
		IN13823172	SERVER & BACKUP	3	07/19/2022	1,602.72	.00	1,602.72	08/04/2022
		IN13823172	SERVER & BACKUP	4	07/19/2022	178.08	.00	178.08	08/04/2022
		IN13823172	FAMILY FESTIVAL	5	07/19/2022	27.40	.00	27.40	08/04/2022
		IN13823172	EM MGT	6	07/19/2022	27.40	.00	27.40	08/04/2022
		IN13823172	STORMWATER	7	07/19/2022	44.68	.00	44.68	08/04/2022
		IN13823172	SERVER & BACKUP	8	07/19/2022	593.72	.00	593.72	08/04/2022
		IN13823172	SEWER	9	07/19/2022	44.79	.00	44.79	08/04/2022
		IN13823172	WATER	10	07/19/2022	44.79	.00	44.79	08/04/2022
		IN13823172	PUBLIC WORKS	11	07/19/2022	112.10	.00	112.10	08/04/2022
		IN13823172	OUTREACH	12	07/19/2022	109.71	.00	109.71	08/04/2022
		IN13823172	FIRE/EMS	13	07/19/2022	360.38	.00	360.38	08/04/2022
		IN13823172	POLICE	14	07/19/2022	845.47	.00	845.47	08/04/2022
		IN13823172	GEN ADMIN	15	07/19/2022	328.86	.00	328.86	08/04/2022
		IN13823172	COMM DEV	16	07/19/2022	82.21	.00	82.21	08/04/2022
		IN13823172	SERVER & BACKUP	17	07/19/2022	593.72	.00	593.72	08/04/2022
Total 17362:						5,671.60	.00	5,671.60	
17386	BIZY-LOU	072922	CLOSE ESCROW ACCOU	1	07/29/2022	3,607.50	.00	3,607.50	08/04/2022
Total 17386:						3,607.50	.00	3,607.50	
17394	MID-WISCONSIN SECURI	84796	SECURITY AGREEMENT	1	08/01/2022	200.00	.00	200.00	08/04/2022
		84797	PANIC BUTTON MONITO	1	08/01/2022	200.00	.00	200.00	08/04/2022
Total 17394:						400.00	.00	400.00	
17569	MCFARLAND ACE HARD	005750/1	PW SHOP SUPPLIES DO	1	07/18/2022	9.60	.00	9.60	08/04/2022
		005750/1	PW SHOP SUPPLIES DO	2	07/18/2022	2.61	.00	2.61	08/04/2022
		005750/1	PW SHOP SUPPLIES DO	3	07/18/2022	2.61	.00	2.61	08/04/2022
		005750/1	PW SHOP SUPPLIES DO	4	07/18/2022	2.61	.00	2.61	08/04/2022
		005762/1	PW SHOP SUPPLIES	1	07/19/2022	8.28	.00	8.28	08/04/2022
		005762/1	PW SHOP SUPPLIES	2	07/19/2022	2.26	.00	2.26	08/04/2022
		005762/1	PW SHOP SUPPLIES	3	07/19/2022	2.26	.00	2.26	08/04/2022
		005762/1	PW SHOP SUPPLIES	4	07/19/2022	2.26	.00	2.26	08/04/2022

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		005768/1	PW SHOP SUPPLIES	1	07/20/2022	5.51	.00	5.51	08/04/2022
		005768/1	PW SHOP SUPPLIES	2	07/20/2022	1.51	.00	1.51	08/04/2022
		005768/1	PW SHOP SUPPLIES	3	07/20/2022	1.51	.00	1.51	08/04/2022
		005768/1	PW SHOP SUPPLIES	4	07/20/2022	1.51	.00	1.51	08/04/2022
		005790/1	MUNICIPAL CENTER RES	1	07/22/2022	4.39	.00	4.39	08/04/2022
		005790/1	MUNICIPAL CENTER RES	2	07/22/2022	1.20	.00	1.20	08/04/2022
		005790/1	MUNICIPAL CENTER RES	3	07/22/2022	1.20	.00	1.20	08/04/2022
		005790/1	MUNICIPAL CENTER RES	4	07/22/2022	1.20	.00	1.20	08/04/2022
		005810/1	BOLTS NUTS FASTENER	1	07/25/2022	8.96	.00	8.96	08/04/2022
		005822/1	PW SHOP SUPPLIES	1	07/26/2022	4.32	.00	4.32	08/04/2022
		005822/1	PW SHOP SUPPLIES	2	07/26/2022	4.32	.00	4.32	08/04/2022
		005822/1	PW SHOP SUPPLIES	3	07/26/2022	4.32	.00	4.32	08/04/2022
		005822/1	PW SHOP SUPPLIES	4	07/26/2022	15.83	.00	15.83	08/04/2022
		005823/1	LIBRARY SUPPLIES	1	07/26/2022	17.98	.00	17.98	08/04/2022
		005827/1	PW SHOP SUPPLIES	1	07/26/2022	3.59	.00	3.59	08/04/2022
		005835/1	MUNICIPAL CENTER DRO	1	07/27/2022	9.88	.00	9.88	08/04/2022
		005836/1	MUNICIPAL CENTER DRO	1	07/27/2022	11.69	.00	11.69	08/04/2022
		005840/1	FUEL SUPPLIES	1	07/27/2022	42.73	.00	42.73	08/04/2022
		005843/1	MUNICIPAL CENTER DRO	1	07/27/2022	6.29	.00	6.29	08/04/2022
		005846/1	MUNICIPAL CENTER DRO	1	07/27/2022	7.19	.00	7.19	08/04/2022
		005856/1	PW SHOP SUPPLIES	1	07/28/2022	1.89	.00	1.89	08/04/2022
		005856/1	PW SHOP SUPPLIES	2	07/28/2022	1.89	.00	1.89	08/04/2022
		005856/1	PW SHOP SUPPLIES	3	07/28/2022	1.89	.00	1.89	08/04/2022
		005856/1	PW SHOP SUPPLIES	4	07/28/2022	6.91	.00	6.91	08/04/2022
		005887/1	MUNICIPAL CENTER RES	1	08/01/2022	35.98	.00	35.98	08/04/2022
		005898/1	PARK SUPPLIES	1	08/01/2022	12.59	.00	12.59	08/04/2022
		005910/1	PW SHOP SUPPLIES	1	08/02/2022	4.32	.00	4.32	08/04/2022
		005910/1	PW SHOP SUPPLIES	2	08/02/2022	4.32	.00	4.32	08/04/2022
		005910/1	PW SHOP SUPPLIES	3	08/02/2022	4.32	.00	4.32	08/04/2022
		005910/1	PW SHOP SUPPLIES	4	08/02/2022	15.83	.00	15.83	08/04/2022
		005922/1	PW SHOP SUPPLIES	1	08/03/2022	106.11	.00	106.11	08/04/2022
		005924/1	PARK SUPPLIES	1	08/03/2022	16.19	.00	16.19	08/04/2022
		005936/1	PW SHOP SUPPLIES	1	08/04/2022	3.64	.00	3.64	08/04/2022
		005936/1	PW SHOP SUPPLIES	2	08/04/2022	3.64	.00	3.64	08/04/2022
		005936/1	PW SHOP SUPPLIES	3	08/04/2022	3.64	.00	3.64	08/04/2022
		005936/1	PW SHOP SUPPLIES	4	08/04/2022	13.37	.00	13.37	08/04/2022
		005937/1	PW SHOP SUPPLIES RET	1	08/04/2022	3.64-	.00	3.64-	08/04/2022
		005937/1	PW SHOP SUPPLIES RET	2	08/04/2022	3.64-	.00	3.64-	08/04/2022
		005937/1	PW SHOP SUPPLIES RET	3	08/04/2022	3.64-	.00	3.64-	08/04/2022
		005937/1	PW SHOP SUPPLIES RET	4	08/04/2022	13.37-	.00	13.37-	08/04/2022
		005938/1	PW SHOP SUPPLIES	1	08/04/2022	7.29	.00	7.29	08/04/2022
		005938/1	PW SHOP SUPPLIES	2	08/04/2022	7.29	.00	7.29	08/04/2022
		005938/1	PW SHOP SUPPLIES	3	08/04/2022	7.29	.00	7.29	08/04/2022
		005938/1	PW SHOP SUPPLIES	4	08/04/2022	26.71	.00	26.71	08/04/2022
Total 17569:						448.44	.00	448.44	
17578	ILLINGWORTH-KILGUST	960002926	HVAC REPAIR	1	07/15/2022	503.00	.00	503.00	08/04/2022
Total 17578:						503.00	.00	503.00	
17600	QUADIENT FINANCE USA	072422	POSTAGE	1	07/24/2022	2,000.00	.00	2,000.00	08/04/2022
Total 17600:						2,000.00	.00	2,000.00	
17607	LIBRARY IDEAS LLC	91632	VOX BOOKS	1	07/26/2022	43.16	.00	43.16	08/04/2022

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 17607:						43.16	.00	43.16	
17654	RODRIGUES LAWN SERV	062422	LAWN MOWING - 5705 LE	1	06/24/2022	200.00	.00	200.00	08/04/2022
		072822	LAWN MOWING - 5705 LE	1	07/28/2022	200.00	.00	200.00	08/04/2022
Total 17654:						400.00	.00	400.00	
17685	INGRAM LIBRARY SERVI	62833780	BOOKS	1	07/20/2022	223.89	.00	223.89	08/04/2022
		62834674	BOOKS	1	07/22/2022	241.54	.00	241.54	08/04/2022
		62835766	BOOKS	1	07/28/2022	292.77	.00	292.77	08/04/2022
		67495556	BOOKS	1	07/15/2022	307.75	.00	307.75	08/04/2022
Total 17685:						1,065.95	.00	1,065.95	
17712	HUFFMAN FACILITY DEV	2022 07 VO	PUBLIC SAFETY CENTER	1	08/03/2022	12,825.00	.00	12,825.00	08/04/2022
Total 17712:						12,825.00	.00	12,825.00	
17782	GFC LEASING - WI	I00753845	COPIER LEASE	1	07/31/2022	181.93	.00	181.93	08/04/2022
Total 17782:						181.93	.00	181.93	
17789	TRANSUNION RISK AND	080122	DATA SEARCH SERVICE	1	08/01/2022	177.80	.00	177.80	08/04/2022
Total 17789:						177.80	.00	177.80	
17901	HYDROCORP	0068282-IN	METER INSTALLATION	1	08/03/2022	80,208.40	.00	80,208.40	08/04/2022
Total 17901:						80,208.40	.00	80,208.40	
17908	BADGER METER	80104907	CELLULAR SERVICE UNI	1	07/29/2022	347.17	.00	347.17	08/04/2022
		80104907	CELLULAR SERVICE UNI	2	07/29/2022	347.16	.00	347.16	08/04/2022
Total 17908:						694.33	.00	694.33	
17920	GORDON FLESCH CO, IN	IN13825471	EXTRA COPIES	1	07/20/2022	7.13	.00	7.13	08/04/2022
Total 17920:						7.13	.00	7.13	
17953	RES GREAT LAKES, LLC	IN28068	CONSERVANCY MANAG	1	07/06/2022	647.50	.00	647.50	08/04/2022
Total 17953:						647.50	.00	647.50	
17956	MONARCH MEDIA DESIG	22-11575	DISC GOLF TEE & NAVIG	1	07/07/2022	1,755.82	.00	1,755.82	08/04/2022
Total 17956:						1,755.82	.00	1,755.82	
17957	LUEDTKE, BRANDON	1	VARIOUS DISC GOLF CO	1	07/25/2022	3,370.00	.00	3,370.00	08/04/2022
Total 17957:						3,370.00	.00	3,370.00	
17958	MARSHALL COMMUNITY	072622	LOST CD	1	07/26/2022	16.99	.00	16.99	08/04/2022
Total 17958:						16.99	.00	16.99	
17959	PARISI CONSTRUCTION	PR#1	PICKLEBALL CONSTRUC	1	06/30/2022	76,736.25	.00	76,736.25	08/04/2022

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		PR#2	PICKLEBALL CONSTRUC	1	07/31/2022	131,366.95	.00	131,366.95	08/04/2022
	Total 17959:					208,103.20	.00	208,103.20	
17960	SEYMOUR, MEREDITH	080422	TRANSCRIPT REQUEST -	1	08/04/2022	44.00	.00	44.00	08/04/2022
	Total 17960:					44.00	.00	44.00	
17961	NASRO	32378	ZIETSMA - SRO TRAININ	1	08/01/2022	495.00	.00	495.00	08/04/2022
	Total 17961:					495.00	.00	495.00	
	Grand Totals:					1,177,514.	.00	1,177,514.	

Report Criteria:

Detail report type printed

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Amount
07/30/2022	PC	08/05/2022		SAMARDICH, MAGGIE	4068	277.18
07/30/2022	PC	08/05/2022		BREMER, ANDREW	5006	1,918.28
07/30/2022	CDPT	08/05/2022		FIRE FIGHTERS LOCAL 3	8	91.91
07/30/2022	CDPT	08/05/2022		FIRE FIGHTERS LOCAL 3	8	5.00
07/30/2022	CDPT	08/05/2022		WI SCTF	5	207.69
07/30/2022	CDPT	08/05/2022		WPPA TREASURER	6	425.00
07/30/2022	CDPT	08/05/2022		WPPA TREASURER	6	84.00

PAYROLL RELATED

\$3,009.06

Schedule for Appointment of Agent by Corporation / Nonprofit Organization or Limited Liability Company

Submit to municipal clerk.

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by an officer of the corporation/organization or one member/manager of a limited liability company and the recommendation made by the proper local official.

To the governing body of: ☐ Town
☒ Village of McFarland County of Dane
☐ City

The undersigned duly authorized officer/member/manager of Ultra Mart Foods, LLC
(Registered Name of Corporation / Organization or Limited Liability Company)

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as Pick 'n Save #394
(Trade Name)

located at 5709 Hwy 51 McFarland, WI 53558

appoints Matt Brown

to act for the corporation/organization/limited liability company with full authority and control of the premises and of all business relative to alcohol beverages conducted therein. Is applicant agent presently acting in that capacity or requesting approval for any corporation/organization/limited liability company having or applying for a beer and/or liquor license for any other location in Wisconsin?

☐ Yes ☒ No If so, indicate the corporate name(s)/limited liability company(ies) and municipality(ies).

Is applicant agent subject to completion of the responsible beverage server training course? ☐ Yes ☒ No

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin?

Place of residence last year

For: Ultra Mart Foods, LLC

By:

[Signature]
(Signature of Officer / Member / Manager)

Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

ACCEPTANCE BY AGENT

I, Matt Brown, hereby accept this appointment as agent for the
(Print / Type Agent's Name)

corporation/organization/limited liability company and assume full responsibility for the conduct of all business relative to alcohol beverages conducted on the premises for the corporation/organization/limited liability company.

Agent's age

Date of birth

APPROVAL OF AGENT BY MUNICIPAL AUTHORITY (Clerk cannot sign on behalf of Municipal Official)

I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information, the character, record and reputation are satisfactory and I have no objection to the agent appointed.

Approved on 08/02/22 by [Signature] Title CHIEF OF POLICE
(Date) (Signature of Proper Local Official) (Town Chair, Village President, Police Chief)

**VILLAGE OF
McFarland
SUMMARY SHEET**

MEETING DATE: Thursday, August 11, 2022

SECTION: Business

DEPARTMENT: Public Works

CONTACT: Jim Hessling, Public Works Director

AGENDA ITEM: Motion to approve the issuance of a Request for Proposal (RFP) for yard waste and drop-off site services as recommended by the Public Works and Utilities Committee.

PREVIOUS ACTION:

The Public Works & Utilities Committee recommended approval to the Village Board regarding a Request for Proposal for yard waste and drop-off site services with the addition of holiday tree drop-off site maintenance and other refinements as discussed at their July 25, 2022 meeting.

ISSUE SUMMARY:

The yard waste and drop-off site contract expires on December 31, 2022. Staff would like the Village Board to review the enclosed Request for Proposal to see if the service request meets the needs of the Village and provide additional recommendations.

The current contract is a three-year contract with Barnes, Inc. They maintain the drop-off site at the Public Works facility as well as conducting curbside brush chipping in the Spring and Fall.

During the Public Works & Utilities Committee meeting in July, members discussed adding verbiage to the RFP related to holiday tree drop-off site maintenance as well as language about possible additional village needs, if applicable, such as storm damage clean-up. This language has been added to the RFP enclosed within the packet.

FINANCIAL/BUDGET IMPACT:

Funds to operate the yard waste site are included with the budget each year.

VILLAGE PLAN REFERENCE:

None.

ORDINANCE REFERENCE:

None.

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

Motion and second to recommend approval for the issuance of a Request for Proposal (RFP) for yard waste and drop-off site services.

ATTACHMENTS:



1. 2023 Brush and Yard Waste RFP 8.2.2022



Request For Proposals

Brush and Yard Waste

Bin Maintenance and Curbside Brush Chipping

RFP Issuance Date: August 15, 2022

RFP Due Date: August 31, 2022

Please Submit to:

Public Works Director, Jim Hessling

public.works@mcfarland.wi.us

Subject: Brush and Yard Waste

TABLE OF CONTENTS

Contents

SECTION 1 Purpose2

SECTION 2 History and Background.....2

SECTION 3 Scope of Work.....3

SECTION 4 Request for Proposals.....4

SECTION 5 RFP Submittal Requirements7

SECTION 6 Method & Timeline of Selection.....8

SECTION 7 Terms and Conditions.....9

SECTION 1 Purpose

The purpose and intent of this Request for Proposal (RFP) is to solicit proposals from qualified Contractor to provide high quality brush and yard waste collection and disposal services for the Village of McFarland. The proposal is required to meet the scope of services detailed within.

The Village is requesting proposals for both a one year and three year contract. Because of the uncertainty over available funding, proposals are also being sought on three different levels of curbside and drop-off site services.

SECTION 2 History and Background

A. **General** - The Village is located adjacent to the southeast side of the City of Madison in Dane County. The current population of McFarland is estimated at 9,331 residents. The Village is serviced by USH Highway 51 serving as the main connection point between the cities of Madison and Stoughton. The Village has 75 permanent employees supplemented by seasonal, temporary, and part-time employees when necessary. The Village's primary departments include Administration, Community & Economic Development, Communications/Technology, Fire and Rescue, Library, Public Works (including Parks and Utilities), Police, and Senior Outreach. More information about the Village is available at www.mcfarland.wi.us.

SECTION 3 Scope of Work

Specifications of brush and yard waste to be collected:

A. Brush Chipping

- a. Brush pieces will be no longer than ten (10') feet, no shorter than six (6") inches, and no greater than six (6") inches in diameter
- b. The cut ends of the brush pieces will be placed parallel to the curb and stacked in neat piles with the cut ends pointed in the same direction as traffic.
- c. Material must be free of all waste that may clog chipping equipment

B. Yard Waste Pick-up

- a. Yard waste materials to be collected include leaves, lawn clippings, pine needles, house plants, and other non-woody organic matter.
- b. Only yard waste materials placed in open bags (not to exceed 50 gallons in size) bearing an official pre-paid Village sticker will be collected.
- c. Material must be clean of debris or it will be left on site

C. Drop-off Site

- a. Brush must be six (6") inches in diameter or smaller and no longer than ten (10') feet.
- b. Material must be free of waste that may clog the chipping equipment
- c. Loads may be rejected if deemed unclean by Contractor's staff.

D. Holiday Tree Drop-off Site

- a. Residents drop-off holiday trees at the drop-off site between a designated date range.
- b. Contractor to clear drop-off site after date range.
- c. Materials may be rejected if deemed unable to be chipped.

SECTION 4 Request for Proposals

A. Option #1 is a one-year term for 2023.

Provide hourly costs (equipment and personnel) for Yard Waste Collection and Brush Collection and lump sum pricing for Drop Off Site services below:

YARD WASTE COLLECTION

Yard waste collection pricing for curbside pick-up.

Pick-ups to include:

- o One Village-wide spring pick-up during the week of April 17, 2023.
- o One Village-wide fall pick-up during the week of November 13, 2023.

BRUSH COLLECTION

Brush collection pricing for curbside pick-up.

Pick-ups to include:

- o One spring pick-up of three (3) zones starting the week of April 24, 2023
- o One fall pick-up of three (3) zones starting the week of November 6, 2023.

DROP OFF SITE

Brush and yard waste collection at the Village's drop off site located at 5115 Terminal Drive McFarland, Wisconsin. Hours of operation are 7:00 am to 7:00 pm, seven days a week. Service the site as needed starting on or before April 1, 2023, and closing on or about December 1, 2023.

HOLIDAY TREE DROP OFF SITE

Holiday tree collection at the Village's drop off site located at 5115 Terminal Drive McFarland, Wisconsin. Service the site after Martin Luther King, Jr. day in January of 2023.

ADDITIONAL NEEDS AND/OR STORM DAMAGE

Mutually agreed upon additional needs of the Village on an as needed basis and/or for assistance with storm damage clean-up.

B. Option #2 is a three-year term for 2023, 2024, and 2025.

Provide hourly costs (equipment and personnel) for Yard Waste Collection and Brush Collection and lump sum pricing for Drop Off Site services below:

YARD WASTE COLLECTION

Yard waste collection pricing for curbside pick-up.

Pick-ups to include:

- o One Village-wide spring pick-up during the week of April 17, 2023.
- o One Village-wide spring pick-up during the week of April 15, 2024.
- o One Village-wide spring pick-up during the week of April 15, 2025.
- o One Village-wide fall pick-up during the week of November 13, 2023
- o One Village-wide fall pick-up during the week of November 11, 2024
- o One Village-wide fall pick-up during the week of November 10, 2025

BRUSH COLLECTION

Brush collection pricing for curbside pick-up.

Pick-ups to include:

- o One spring pick-up of three (3) zones starting the week of April 24, 2023
- o One spring pick-up of three (3) zones starting the week of April 22, 2024
- o One spring pick-up of three (3) zones starting the week of April 22, 2025
- o One fall pick-up of three (3) zones starting the week of November 6, 2023.
- o One fall pick-up of three (3) zones starting the week of November 4, 2024.
- o One fall pick-up of three (3) zones starting the week of November 3, 2025.

DROP OFF SITE

Brush and yard waste collection at the Village's drop off site located at 5115 Terminal Drive McFarland, Wisconsin. Hours of operation are 7:00 am to 7:00 pm, seven days a week. Service the site as needed starting on or before April 1, 2023, 2024, and 2025, and closing on or about December 1, 2023, 2024, and 2025.

(continued on next page)

HOLIDAY TREE DROP OFF SITE

Holiday tree collection at the Village's drop off site located at 5115 Terminal Drive McFarland, Wisconsin. Service the site after Martin Luther King, Jr. day in January of 2023, 2024, and 2025.

ADDITIONAL NEEDS AND/OR STORM DAMAGE

Mutually agreed upon additional needs of the Village on an as needed basis and/or for assistance with storm damage clean-up.

SECTION 5

RFP Submittal Requirements

- A. Qualification Details consisting of:
- i. **Cover Letter** - include details about the company and experience performing similar scope of services within the last ten years.
 - iii. **References** - Provide three references for which the applicant has provided similar services within the last ten years. Include the company name, name, email, and telephone number of the contact person and a description of services provided to that contact.
- B. Cost and Labor Hours Proposal consisting of:
- i. **Cost** - Hourly cost for equipment and personnel to perform Yard Waste and Brush Collection. Lump Sum price with all labor and equipment for service at the Drop Off Site. Provide this for Option #1 (one-year) and Option #2 (three-year).
 - ii. **Estimated Labor Hours** - A summary of estimated labor hours for each of the following: Yard Waste Collection, Brush Collection and Drop Off Site services.
- E. General requirements consisting of:
- i. **Due Date** - *Responses to the RFP must be received by August 31, 2022. Proposals received late, for any reason, shall not be accepted.*
 - ii. **Format & Location** - Prospective contractors shall provide one (1) electronic PDF copy. RFP submittals shall be emailed to Jim Hessling at public.works@mcfarland.wi.us, subject: Brush and Yard Waste. Alternatively, consultants may submit an electronic PDF copy via a USB flash drive to the Village of McFarland-Brush and Yard Waste RFP, Attn: Public Works Department, 5915 Milwaukee Street, PO Box 110, McFarland, WI 53558.

SECTION 6

Method & Timeline of Selection

A. Village Administrator, Streets and Utilities Superintendent, and Public Works Director will conduct the evaluation of proposals submitted. This will comprise the RFP Evaluation Team. They will make a recommendation to the Public Works & Utilities Committee for action. The following method and timeline will be utilized in order to select the desired proposal:

- i. **August 15, 2022** - RFP Issuance Date.
- ii. **August 31, 2022** - RFP Due Date.
- iii. **September 6-15** - During this timeframe, the Evaluation Team will review the proposals and decide which, in its sole discretion, it chooses to further consider via an in-person or virtual interview.
- iv. **September 26, 2022** - The Evaluation Team will make its recommendation to the Public Works & Utilities Committee for their consideration to award a proposal.
- v. **October 11, 2022**-The Village Board will take final action to consider acceptance of the recommended proposal and enter into a contract for this purpose.
- vi. **January 1, 2023** - Contract Start Date.

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 Consultants submitting proposals to this project and their sub-consultants.

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 Consultant.

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.

McFarland
SUMMARY SHEET

MEETING DATE: Thursday, August 11, 2022

SECTION: Consent Agenda

DEPARTMENT: Administration

CONTACT:

AGENDA ITEM: Motion to appoint Angela Wilcox to the Police & Fire Commission for a term ending April 30, 2027.

PREVIOUS ACTION:

ISSUE SUMMARY:

FINANCIAL/BUDGET IMPACT:

VILLAGE PLAN REFERENCE:

ORDINANCE REFERENCE:

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

ATTACHMENTS:

None

VILLAGE OF
McFarland
SUMMARY SHEET

MEETING DATE: Thursday, August 11, 2022

SECTION: Business

DEPARTMENT: Administration

CONTACT: Cassandra Suettinger, Village Clerk/Treasurer, Matt Schuenke,
Village Administrator

AGENDA ITEM: Interviews with Village Board Trustee Candidates

PREVIOUS ACTION:

On July 12, 2022, the Village Board approved filling the vacancy of former Trustee Chris St. Clair through an appointment process.

ISSUE SUMMARY:

Beginning July 13th through August 3rd, all Village residents were given an opportunity to apply for the vacancy for Village Trustee. Attached are the applications received by those interested in the position. Each candidate will be given 5 minutes to introduce themselves to the Board. The Village Board will then be given an opportunity to ask any questions they may have about each candidate.

Candidate Applications will be made public through the Village Board Packet on August 4th. Residents can provide feedback on the candidates through public comment at the Village Board meeting or through our feedback forum on the website: <https://wi-mcfarland.civicplus.com/313/Village-Board>

The forum feedback link will be available until the close of the meeting, at which time the Village Board will have all of the feedback provided, and will take action on filling the vacancy.

FINANCIAL/BUDGET IMPACT:

None.

VILLAGE PLAN REFERENCE:

None.

ORDINANCE REFERENCE:

[Village Ordinance 2-512](#) and [Wis. Stat 17.24](#).

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

No action recommended. The item is for interviewing candidates and discussion only.

ATTACHMENTS:

None



Cassandra Suettinger

From: noreply@civicplus.com
Sent: Wednesday, July 27, 2022 12:23 PM
To: Cassandra Suettinger; matt.scheunke@mcfarland.wi.us
Subject: Online Form Submittal: Village Trustee Vacancy Application

Village Trustee Vacancy Application

Name	Hilary Brandt
Email Address	hilarykbrandt@gmail.com
Address	6057 Prairie Wood Drive
City	McFarland
State	WI
Zip Code	53558
Phone Number	6083473959
Job/Occupation	Stay-at-home parent, CEO of HMB Solutions, and former middle level educator
Education	B.S. Elementary/Middle Level Education
Prior Elected Office	N/A
Other Public Service	DEI Committee Member and MEP Member

(Section Break)

Why are you interested in serving?	McFarland is a growing community and serving as a Trustee on our Village board would allow me to be an advocate and voice for our Village members and their needs. I am deeply committed the Village of McFarland and would like to have the ability to positively impact our community's direction and future.
What are your top three priorities for the Village?	1. Elevating equity, activating diversity, and leading inclusively within all Village departments, committees, and Village as a whole. 2. Sustainability: making sure the needs of everyone in the community are met. That people feel safe, healthy, and ultimately happy. That our environment is appreciated, protected, and enhanced- all the while minimizing damage.

3.Enhancing/promoting communication and collaboration within all Village departments/committees and community members.

What is the most important issue in the Village and how would you address it?

In my opinion, the most important issue in the Village is diversity, equity, inclusion; all three work in sync with one another and are the true keys to achieving success as a Village in all realms. In order to achieve the ultimate goal of equity, we must make sure we achieve diversity and create a safe, inclusive, and productive space for all Village employees, committee members, and community members. First, I suggest we continue to deeply examine our Village's Equity Audit's results and focus on our action steps; making sure they are interwoven in the Village's policies and procedures. Next, I believe communication and collaboration between government, Village employees, and community members will help us achieve stronger equity throughout our Village. Finally, creating environments where people can speak freely of their needs via the library, community center, local businesses, etc. will help create a more equitable Village and bring others together. As Tyler Merritt so beautifully explains, "Proximity breeds empathy. Distance breeds suspicion."

What is your vision for community and economic development? What kind of land uses, development plans, or areas would you like to see the Village focus on in the future?

I am thrilled about the new community center and how well the Village informed and encouraged all community members to complete the survey ensuring people's needs and wants are heard and considered.

Neither having a community nor economic development background myself, I have, however, enjoyed researching both and various development strategies. I recently spent most of my time on EPA's website reading articles on essential smart growth fixes for communities of our size. I am excited, if given the opportunity, to continue to learn and collaborate with those experts in the field. One recurring element of successful growth is listening to the needs of community members.

Generally speaking, I would like to see the Village support the development of small businesses through ways of grants, hosting listening sessions at local businesses to promote and support our small business owners, and any and all ways to bring the community together while involving McFarland's small business owners.

I also read a few articles discussing how small towns can use broadband to revitalize main streets, create economic opportunity, and protect the natural environment. I would be interested in discussing if this could potentially benefit our Village.

How will you help to ensure racial and social justice in our community?

I have and will continue to dedicate my life to ensure my son, friends, students, neighbors, and family members live in a more racially and socially equitable world. I have shown support in the Village's creation of the DEI subcommittee (now standing committee) and have been a member of DEI Committee and McFarland Equity Project (Education group) since their creations. I will continue to listen to minoritized groups in the Village and amplify their voices. I believe it to be imperative to view each decision through that of a DEI lens. As leaders in our community, we need to engage in challenging discussions about the ways our personal biases, values, power, and privilege influence our work and be self-reflective about how we can continuously improve ourselves and our practice. This is inherently disruptive, personal and transformational work which requires us to listen, learn, and unlearn. We must spend time questioning traditional ideas based on the White-Racial Frame. I will also demand that we all hold each other accountable as a team throughout our time together. Being a former educator of 15 years has allowed me the privilege to see that I can learn from every human I cross paths with regardless of race, ethnicity, age, gender, religion, sexual orientation, gender identity, gender expression, disability, economic status and other diverse backgrounds and that when we listen to understand and not to reply, it builds strong relationships between people and promotes and fosters inclusivity.

What else would you like to tell us about yourself and/or interest in serving as a Village Trustee?

Qualities that make me a good Trustee candidate are: my vulnerability, empathy, compassion, and eagerness to learn. I will be the first to admit my wrongs and genuinely apologize. I would love to see the making of mistakes normalized in politics. We all know that the best way to learn is through the way of mistakes. As I would often tell my middle school students, "Mistakes are proof we are trying." I hope to promote inclusivity, collaboration, and comfortability to make our meetings productive and outcomes positive for our community. I believe we could make McFarland the standard at which other communities strive to be.

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

Cassandra Suettinger

From: noreply@civicplus.com
Sent: Friday, July 29, 2022 4:02 PM
To: Cassandra Suettinger; matt.scheunke@mcfarland.wi.us
Subject: Online Form Submittal: Village Trustee Vacancy Application

Village Trustee Vacancy Application

Name	Luke Fessler
Email Address	luke@thefesslers.com
Address	6409 Fox Run
City	McFarland
State	WI
Zip Code	53558
Phone Number	6082200175
Job/Occupation	IT Manager and small business owner
Education	Bachelor's Degree in Business Administration and Information Systems, UW-Madison
Prior Elected Office	None
Other Public Service	Current member - Village of McFarland Parks & Rec Committee; McFarland Boys Basketball Association Board; Community Volunteer

(Section Break)

Why are you interested in serving?	I've been involved in public service of one kind or another since high school. As my kids have grown, I've volunteered to help in their academic and sports as well as chairing the board of an 80-household neighborhood association. I've found myself wanting to do more for the community I live in and love and have been following the village board meetings for the past year to help understand how I can affect positive change in our village. I recently joined the Parks & Rec committee with the intent of helping to make our public spaces welcoming, fun, and safe. When I saw the Trustee opening, I decided it was an
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opportunity to give more to the village and help to represent others within our community.

What are your top three priorities for the Village?

To help make McFarland a destination for businesses and diverse groups of all income levels and address the lack of affordable housing within the village.

To provide more youth, adult, and senior programs and activities throughout the and park system and community.

To continue to pursue sustainable and renewable energy sources within the village, such as the net zero energy plan for the Public Safety Center.

What is the most important issue in the Village and how would you address it?

The new development on the horizon including the East Side Neighborhood plan, the new Public Safety Center, the repurposed Community Center, and the upcoming changes to our parks to accommodate and serve our growing community.

What is your vision for community and economic development? What kind of land uses, development plans, or areas would you like to see the Village focus on in the future?

I'd like to see the village welcome more small businesses into our community and create affordable and multi-unit housing. We need to have an eye on the future and be prepared to provide for the needs of our growing population. We have a terrific park system that I would like to see grow in both size and amenities such as the newly opened Disc Golf course at Hidden Farm Park.

How will you help to ensure racial and social justice in our community?

I will be an ally for under-represented groups and help elevate and echo their voices within our Village Board and Committee meetings. I will push the Board to consider racial and social inequities in all aspects of Village business.

What else would you like to tell us about yourself and/or interest in serving as a Village Trustee?

Thank you for the opportunity to apply for the open Village Trustee seat. I look forward to working with you all!

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

**VILLAGE OF
McFarland
SUMMARY SHEET**

MEETING DATE: Thursday, August 11, 2022

SECTION: Business

DEPARTMENT: Administration

CONTACT: Matt Schuenke, Village Administrator, Chris Dennis, Fire/Rescue Chief, Aaron Chapin, Police Chief

AGENDA ITEM: Update on progress on the construction of the Public Safety Center

PREVIOUS ACTION:

None.

ISSUE SUMMARY:

Included in your packet is a summary update on construction progress for the new Public Safety Center. The Owner's Representative (Huffman Facility Development) will be present to provide a brief overview of the work completed to date. This information will be presented and discussed as part of the meeting. We will be able to take questions on the project as needed as well.

FINANCIAL/BUDGET IMPACT:

Financial progress is included in the report. Thus far costs are tracking as they should be.

There are no change orders to be considered for action within this meeting.

VILLAGE PLAN REFERENCE:

None.

ORDINANCE REFERENCE:

None.

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

No action is needed on this item. Provided as an update.

ATTACHMENTS:

1. McFarland PSC Report August 2022



Project Status Report for

Village of McFarland
Public Safety Center

August 2022

Jordan Schulz, HFD
Your Partner in Development

Construction Update

1. Structural steel and joists are now in-place at the fire apparatus bay
2. Structural steel erection is being completed at the main, secure entry
3. Metal roof decking is at 90% complete on the Fire unit and will be ready for roof insulation and membrane installation to begin August 8th
4. Basement under slab waterproofing is underway in preparation for concrete slab placement next week
5. Interior mechanical, electrical and plumbing components are being installed throughout the building
6. Geothermal well drilling is complete, and lateral piping installation, from the well field to the building mechanical room, is now underway
7. No change to the anticipated date of the late electrical switchgear arrival (March 2023)

Project Administration

1. Our Construction team continues to meet weekly to discuss and address coordination activities such as material/product submittal review and RFIs (Requests for Information). There are currently less than 25 submittal packages that remain to be issued and approximately 100 RFI's have been issued to date.
2. The OAC (Owner-Architect-Contractor) progress meetings continue and generally focus on progress updates, safety, cost issues and/or coordination of owner-direct work. Recent discussions have focused on refining project details encountered during construction and have not been related to large scopes of work or significant cost issues.
3. As previously noted, HGA continues to support and provide commissioning planning. Recent planning has focused on the elongated completion/turnover phase to occur this coming winter and how to address temporary heat and power as well as phased commissioning of the building systems.

Budget Updates

DESCRIPTION	BUDGET	FINAL PROJECTED COST	INVOICED TO DATE	% Complete
Pre-Development	56,322	78,236	78,236	100%
Professional Services <i>Design, Project Mgmt, Legal, Quality Testing</i>	1,221,585	1,269,140	1,106,477	87%
Owner Provided Equipment	858,515	891,212	277,265	31%
Construction	18,834,443	19,284,525	7,316,254	38%
Other Project Expense	85,000	95,419	68,015	71%
Income	(32,000)	(32,000)	0	0%
Owner Contingency	1,003,700	441,032	0	0%
TOTAL	22,027,565	22,027,565	8,846,246	40%
FINAL PROJECTED COST	22,027,565			
Balance - Under / (Over)	0			

Project Update Photos



Structural steel and joists are in-place at the fire apparatus bay



Exterior steel studs and wood blocking being completed

Project Update Photos



Structural steel has been erected at the main, secure entry

Project Update Photos

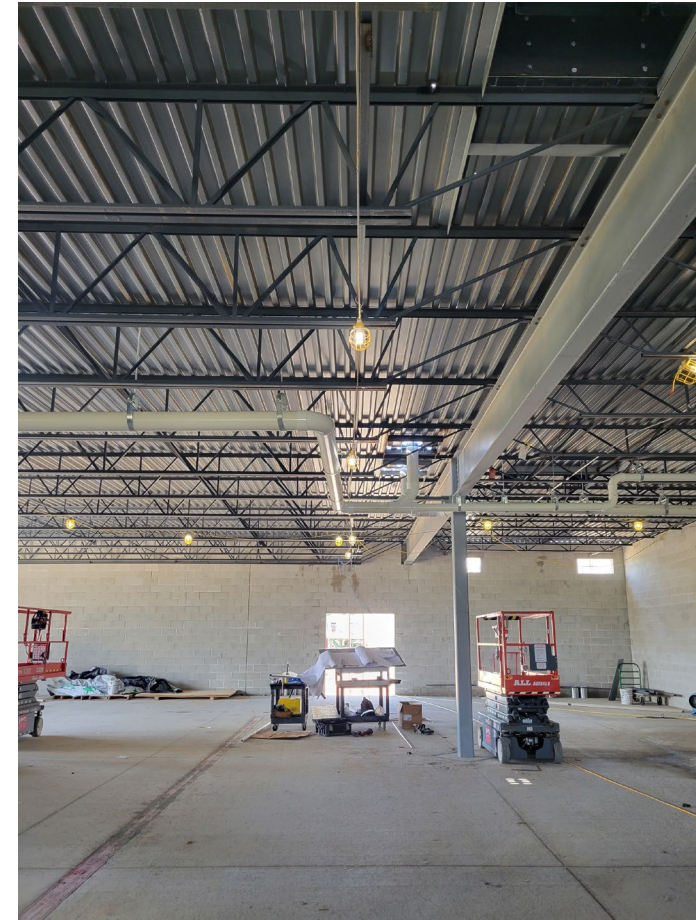


Structural Steel, joists and deck



Construction of the last exterior wall is underway (courtroom)

Project Update Photos



Interior of Police bay

VILLAGE OF
McFarland
SUMMARY SHEET

MEETING DATE: Thursday, August 11, 2022

SECTION: Business

DEPARTMENT: Administration

CONTACT: Cassandra Suettinger, Village Clerk/Treasurer, Matt Schuenke,
Village Administrator

AGENDA ITEM: Discussion and action make appointment to the vacant Village Trustee position.

PREVIOUS ACTION:

The Village Board will interview candidates in item a under business.

ISSUE SUMMARY:

Pursuant to Wisconsin Statute 17.42, the Village Board will discuss and take action to appoint one of the candidates interviewed in item a, to fill out the remainder of the term of the vacancy Village Trustee seat expiring on April 17, 2023 and effective August 12th at 8:00 a.m.

FINANCIAL/BUDGET IMPACT:

None.

VILLAGE PLAN REFERENCE:

None.

ORDINANCE REFERENCE:

[Village Ordinance Sec. 2-512](#) and [Wis. Stat. 17.24](#)

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

Recommended motion:

Motion to approve appointing (insert CANDIDATE NAME) as Village Trustee to serve out the remainder of the term of office expiring April 17, 2023.

ATTACHMENTS:

None

**VILLAGE OF
McFarland
SUMMARY SHEET**

MEETING DATE: Thursday, August 11, 2022

SECTION: Business

DEPARTMENT: Administration

CONTACT: Matt Schuenke, Village Administrator, Cassandra Suettinger, Village Clerk/Treasurer

AGENDA ITEM: Review and Discussion regarding American Rescue Plan Act (ARPA) Funding Requests.

PREVIOUS ACTION:

The Committee of the Whole received a presentation from Baker Tilly at its meeting on February 28, 2022 as background on the utilization of ARPA.

The Committee of the Whole finalized the first phase of the process at its March 14, 2022 meeting and began implementation to solicit ideas from Village Board members and Department Heads.

The Committee of the Whole discussed the process to consider ARPA requests at its meeting on May 10, 2022 and deferred consideration as part of the retreat meetings currently underway.

ISSUE SUMMARY:

ARPA Plan Development for the Village

Phase #1 - Introduction - Baker Tilly provided a presentation at a previous Committee of the Whole meeting. The purpose of this was to provide background on the funds and acceptable uses based on the Treasury's final rule. Additionally, we put in process the worksheet to solicit ideas from Village Board members and Department Heads to submit back for further consideration. This portion of the process was completed last month as we transition to planning and review of the requests submitted.

Phase #2 -Planning Process - Village Board members and Department Heads have provided their ideas on the use of ARPA monies through the worksheet previously solicited. The second phase of the project is to bring forward the process by which the submitted ideas would be reviewed. The Village Administrator has conducted an evaluation regarding links between the ARPA funding requests and our existing goals/objectives. The evaluation attempts to categorize requests into areas where the request is aligned with our goals and objectives (green), not aligned (red), and might be aligned (yellow). Summary notes are provided as to how this categorization is arrived at. Other factors in this analysis include operating/capital impact and CIP inclusion. The Village Board still has discretion on how it will decide where ARPA funds are spent and this evaluation is meant to show how the requests are linked to our goals for perspective within the decision making process.



Phase #3 - Review Process - The Village Board will discuss the ARPA requests in its meeting on August 11th Committee of the Whole meeting and if necessary time is allocated also during the Village Board meeting on the same night. Direction should be provided on which requests should proceed to be incorporated into the Action Plan being prepared for the next year's Goals and Objectives. This will allow for whatever is desired to move forward to be included in the budgetary process for the next year set to begin this Fall.

FINANCIAL/BUDGET IMPACT:

None.

VILLAGE PLAN REFERENCE:

None.

ORDINANCE REFERENCE:

None.

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

Presented for discussion only, but the objective should be to discuss which ARPA requests should move forward for consideration to be included within the Action Plan for the coming year within the Goals and Objectives.

ATTACHMENTS:

1. ARPA - Final Compilation 05182022 mgs
2. ARPA-Goals Link Evaluation 07262022 mgs

ARPA Funding Requests

Project Number	Project	Description	Approved Use Category	Budget/Requested Amount	Timeline	Department/Requestor
1	Affordable Housing Funding	Allocating to the proposed affordable housing fund	Services to Disproportionately Impacted Communities	\$100,000	2023-2024	Trustee Wreh
2	Closed Captioning	There is a requirement to make reasonable attempts at providing closed captions to the public. In the name of accessibility and inclusivity, closed captioning would be a great boon to the community.	Extent of Loss Revenue	\$55,000 - \$65,000	Purchase and install would be made as soon as funds are available.	Communications & Technology
3	Community Grant	Help bring new or different community ideas to fruition that create long-term solutions to issues that impact the community (Jerke). Funding for municipality/community based programming for mental health/ domestic violence and/or as determined within the grant program policies (Wreh).	Services to Disproportionately Impacted Communities Extent of Loss of Revenue	\$50,000-\$100,000	2023-2024	Trustee Jerke Trustee Wreh
4	Community Message Sign	Addition of message centers (electronic signage) at Larson Park & Farwell/Hwy 51 corridor area and or other various entrances to the village.	Extent of Loss Revenue	\$75,000-250,000 estimate	Design in 2022/2023 Perform work in 2023	Public Works
5	Community Outreach/Risk Reduction Training	Provide education for existing staff in community risk reduction directed towards seniors. In particular, medical and wellness risk reduction to allow staff to provide education and communication including COVID-19 education.	COVID-19 Response	\$10,000	Training would be expected to occur during 2023 and 2024	Fire & Rescue Senior Outreach



Project Number	Project	Description	Approved Use Category	Budget/Requested Amount	Timeline	Department/Requestor
6	Convert Warning Signs	Convert various flashing signs around the schools and village to Rectangular Rapid Flashing Beacons, RRFB system.	Extent of Loss Revenue	\$60,000 estimate	Design in 2022/2023 Construct in 2023	Public Works
7	Develop programming and capacity-building with Village organizations	Collaborate with community organizations, hold community events, and develop long-term community infrastructure. Host the first-annual McFarland Collaboration Summit.	Extent of Loss of Revenue	\$40,000	Build plan in 2022 and execute in 2023	Trustee Jerke
8	Diversity, Equity, and Inclusion (DEI) Staffing	We are working through finalizing consulting work that will establish various goals and objectives for the Village to advance matters of diversity, equity, and inclusion. The application of these funds would be a phased approach to add a new position within the organization that will affirm our commitment to follow through on the diversity, equity, and inclusion consulting work to be completed in 2022 and enhance the organization within our community thereafter (Schuenke). Working jointly with Village and School in alignment with our DEI initiatives (Wreh).	Extent of Loss of Revenue	Total position budget including wages and benefits is \$100,000. The funding request through ARPA is to be phased as follows: Phase 1 - \$75,000 Phase 2 - \$50,000 Phase 3 - \$25,000 Tax levy will make up the difference as applicable and gradually increase thereafter. Total financial commitment for this approach is \$150,000.	2023 – Phase 1 (Position Filled) 2024 – Phase 2 2025 – Phase 3	Trustee Brassington Trustee Wreh Village Administrator
9	E-Bikes	Improving transportation and accessibility	Services to Disproportionately Impacted Communities	\$50,000	2023-2024	Trustee Wreh

Project Number	Project	Description	Approved Use Category	Budget/Requested Amount	Timeline	Department/Requestor
10	Edible Kitchen a la cart	A portable kitchen for on wheels for cooking classes and demonstrations. Pre-pandemic, we did all ages cooking classes. Edibleedu.com	Lost Revenue	\$16,5000	open	Library
11	Eviction Prevention	Provide eviction assistance to low/median income families	Negative Economic Impacts	\$25,000	2023-2024	Trustee Wreh
12	Expedite Phasing In of Future Staffing Needs	The 2020 Classification, Compensation and Future Staffing plan provided an overview of staffing needs. There were areas that required immediate attention, that are not likely fiscally possible. Propose expediting filling staffing needs immediately, and phase in the funding and affects on the tax levy (Suettinger). Address needs outlined in the Study and consider allocation towards future Staffing operational costs associated with the Community Center (Schuenke).	Extent of Loss of Revenue	Total - \$500,000	2023 – 250,000 2024 – 125,000 2025 – 75,000 2026 – 50,000	Administration Village Administrator
13	Inclusive Playground Development	The Village completed the Inclusive Playground Master Plan in 2020 identifying several types of specialized playground equipment to benefit people of all ages and abilities. Cedar Ridge Park is identified as a location for this improvement but there also may be opportunity to partner with the School District to develop this improvement at Waubesa Intermediate School. The utilization of these funds will help limit the need for borrowing while giving the Village the ability to accelerate the development of this amenity.	COVID 19 or Negative Economic Impact Extent of Loss of Revenue	\$500,000 from this fund for this request. Total project costs could be between \$1-1.5 million. This contribution is meant to be a portion of those costs with other funding sources possibly coming from the Parks Fund, Capital Projects Fund (Borrowing), Private Fundraising, and/or financial partnership with the School District.	2022 – Finalize Planning 2023 – Complete Design/Bid 2024 - Construction	Trustee Brassington Village Administrator



Project Number	Project	Description	Approved Use Category	Budget/Requested Amount	Timeline	Department/Requestor
14	Install Bicycle Racks in Downtown, Parks, Library, etc	Install bicycle racks at civic locations around the Village	Extent of Loss Revenue	\$30,000 (40 @ \$750 per)	Project to be completed by 12-31-2023	Community & Economic Development
15	Irrigation at Community Park	Upfronts costs would be offset by the decreased labor costs in placing and monitoring water wheels. Turf quality will be improved.	Extent of Loss Revenue	\$400,000 estimate	Design in 2022 Perform work in 2022/2023	Public Works
16	Meeting Room Upgrades - Hybrid Opportunities	Due to the pandemic, it is clear that hybrid meeting options are not going away. If the Municipal Center continues to provide conference room rentals, we need to be able to provide portable hybrid options for our meeting rooms.	Extent of Loss Revenue	\$5200	Purchase and install would be made as soon as funds are available.	Communications & Technology
17	Property Acquisition and Off-Street Parking Lot Addition (Brandt Park)	Acquire land adjacent to Brandt Park and construct an off-street parking lot to serve Brandt and McDaniel Park	Extent of Loss Revenue	\$250,000 (remaining project funding from park fund)	Project to be completed by 12-31-2024	Community & Economic Development
18	Public engagement tools	Implement new tools and resources that make it easier to engage residents and increase public participation	Extent of Loss of Revenue	\$100,000	Solicit, retain, learn and begin using in 2023	Trustee Jerke
19	Public Safety Center, Battery Storage System	Purchase battery storage system for new Public Safety Center	Extent of Loss Revenue	\$450,000 (cost could be reduced through OEI grant)	Project would be completed by 12-31-2024	Community & Economic Development
20	Traffic/ALPR cameras for USH 51 corridor	An increase in stolen vehicles and traffic related incidents has created the need for traffic cameras in critical points of the jurisdiction. USH 51 would be a great location to have these tools for traffic related investigations.	Extend of Loss of Revenue	\$50,000 to \$100,000	Implementation by the end of 2022	Police Department

American Rescue Plan Act (ARPA) Funding Requests

Linkages to Existing Goals and Objectives

ARPA Project Number	ARPA Project Name	Index	Village Goal Name	Objective	Operating Capital Both	2023-2027 CIP Yes or No	Notes
1	Affordable Housing Fund		None		Capital	N/A	Would fall under Goal C (Economic Development), but Affordable Housing is not otherwise referenced.
2	Closed Captioning	D	Organization	(5)	Capital	Yes	Already proposed for funding in 2023 through the 2023-2027 CIP.
3	Community Grant		None		Capital	N/A	Would fall under Goal E (Community), but Community Grant program is not otherwise referenced.
4	Community Message Sign	D	Organization	(5)	Capital	No	Could be considered through ARPA but likely a better candidate for inclusion in CIP.
5	Community Outreach/Risk Reduction Training	D	Organization	(4)	Operating	No	Aligned with current Goals/Objectives, could be added to Action Plan. Not eligible for inclusion within CIP.
6	Convert Warning Signs	D	Organization	(4)	Capital	Yes	Already proposed for funding in each year of the 2023-2027 CIP.
7	Develop Programming and Capacity Building with Village Organizations		None		Operating	N/A	Requestor has proposed to remove this from consideration.
8	Diversity, Equity, and Inclusion (DEI) Staffing	D	Organization	(4)	Operating	No	Aligned with current Goals/Objectives, could be added to Action Plan. Not eligible for inclusion within CIP.
9	E-Bikes	F	Transportation	(1)	Both	No	Not within current CIP. Capital inclusion could be considered through ARPA. Ongoing costs unknown.
10	Edible Kitchen a la Carte		None		Both	N/A	Would fall under Goal E (Community), but is not otherwise referenced. Consider through MMC Master Plan.
11	Eviction Prevention		None		Both	N/A	Would fall under Goal E (Community), but is not otherwise referenced.
12	Expedite Phasing in of Future Staffing Needs	D	Organization	(1)	Operating	N/A	Possibility, meant to be broad based. Could also impact Goal A (McFarland Municipal Center Campus).
13	Inclusive Playground Development	G	Park/Conservancy System	(1)	Capital	Yes	Aligned with current Goals/Objectives. Included in 2024 of 2023-2027 CIP. School linked as partner.
14	Install Bicycle Racks in Downtown, Parks, Library, etc.	F	Transportation	(1)	Capital	No	Could be considered through ARPA but likely a better candidate for inclusion in CIP.
15	Irrigation at Community Park		None		Capital	Yes	Already proposed for funding in 2023 through the 2023-2027 CIP.
16	Meeting Room Upgrades - Hybrid Opportunities		None		Capital	No	Would fall under Goal E (Community), but is not otherwise referenced. Consider through MMC Master Plan.
17	Property Acquisition and Off-Street Parking Lot Addition (Brandt Park)	G	Park/Conservancy System	(2)	Capital	No	Could be considered through ARPA but likely a better candidate for inclusion in CIP.
18	Public Engagement Tools	D	Organization	(5)	Both	No	Could be considered through ARPA, need better understanding of startup and ongoing cost implications.
19	Public Safety Center, Battery Storage System	B	Public Infrastructure	(2)	Capital	No	Could be considered through ARPA as well as CIP or existing project funding subject to availability.
20	Traffic/ALPR Cameras for USH 51 Corridor		None		Capital	Yes	Already proposed for funding in 2026 through the 2023-2027 CIP.