

Thursday, May 2, 2024

7:00 PM

McFarland Municipal Center
5915 Milwaukee St, McFarland
Community Room

AGENDA

The public may attend in-person or remotely through the Zoom webinar or telephone options listed below.

PLEASE CLICK THE LINK BELOW TO JOIN THE ZOOM WEBINAR:

<https://us02web.zoom.us/j/89324344738>

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

Webinar ID: 893 2434 4738

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 April 11, 2024 meeting.
 - 2) Motion to approve the minutes of the April 16, 2024 special meeting.
 - 3) Motion to approve checks in the amount of \$709,531.16
 - 4) Motion to approve the purchase of a 2027 Pierce Velocity PUC Pumper.
 - 5) Motion to approve a Memorandum of Understanding between the Village of McFarland and the McFarland Professional Police Association and the Village of McFarland regarding scheduled overtime.
 - 6) Motion to approve the amendment of Chapter 28, Meals, of the Personnel Policy Manual effective May 1, 2024.
 - 7) Motion to approve an event permit for the McFarland Pride Association to hold a Pride in the Park event at William McFarland Park on June 23, 2024 from 10:00 a.m. to 4:00 p.m. with the variance to allow minors to be present where alcohol is served and with the conditions provided by Village Staff.
 - 8) Motion to approve a Temporary Class "B" license for fermented malt beverages for the American Legion Post 534 for the Take a Vet Fishing event to be held on June 15, 2024 with the variance to allow minors to be present where alcohol is served and with the conditions provided by Village Staff.

- 9) Motion to adopt Resolution 2024-06: A Resolution Retiring the Existing Official Seal and Adopting a New Official Seal for the Village of McFarland.
- 10) Discussion and action to adopt Resolution 2024-07: A Resolution to Revise the Village of McFarland Ward Plan Following the Adoption of 2023 Wisconsin Act 94 and to Combine Municipal Wards for Voting Purposes.

5. PUBLIC APPEARANCES.

- a. This is an opportunity for members of the public to address the Village Board for items that are not on the agenda. Please remember this is a hybrid meeting conducted in person and through the Zoom online meeting platform. Meeting attendees wishing to address the Board about items not on the agenda may do so at this time. Zoom attendees should type their name and address in the Question and Answer feature within the Zoom online meeting platform at this time. 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. When you are called upon to speak, state your name, address, and provide your comments to the Board for their consideration. 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.

Members of the public may also speak during their selected agenda item as they designate on the public comment form or in the Question and Answer feature on Zoom.

6. BUSINESS.

- a. Plan Commission (President Clow & Trustee Brassington)
 - 1) Discussion and action on a request by Veridian Homes Rosewood Fields, LLC for approval of Amendment No. 2 to the Rosewood Fields Development Agreement Phase 3 construction.
- b. Public Works & Utilities Committee (President Clow & Trustee Prill)
 - 1) Discussion and action regarding the award of contract for the 2024 Street & Utility Improvements project.

7. SCHEDULE NEXT MEETING DATE.

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, May 2, 2024

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

Thursday, April 11, 2024 - 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 Hilary Brandt, Village Trustee Stephanie Brassington, Village Trustee Luke Fessler, Village Trustee TJ Jerke, Village Trustee Edward Wreh, Village President Carolyn Clow, Village Trustee Michael Flaherty

Village Board members not present: None

Staff Present: Interim Administrator Cassandra Suettinger, Clerk/Treasurer Tanya O'Malley, Public Works Director Lee Igl, and Administrator Matt Schuenke.

3. PUBLIC ANNOUNCEMENTS, COMMUNICATIONS, AND PROCLAMATIONS.

Director of Public Works Igl provided an update on the large item collection and indicated that another collection will be held in September.

Trustee Fessler provided information on the Lion's Club Spring Food Drive, the Grace Coffee Rainbow Reading hour, the Family Equity Council, the Farmer's Market, and the Juneteenth celebration.

Trustee Wreh announced that a Community Foundation initiative has begun.

a. Community Service Day - April 27th

Community Outreach Specialist Katie Gletty-Syoen provided information and answered questions regarding Community Service Day, which will be taking place on April 27, 2024.

b. Arbor Day Proclamation - Last Friday in April

President Clow proclaimed the last Friday in April as Arbor Day in the Village of McFarland. A celebration will be held on April 26, 2024 at 6 p.m. at the Lewis Park Shelter.

c. Spring Election Results

Interim Clerk/Treasurer O'Malley provided information regarding the April 2, 2024 Election.

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 March 12, 2024 meeting.

2) Motion to approve the minutes of the March 26, 2024 meeting.

3) Motion to approve checks in the amount of \$176,992.17

4) Motion to approve appointing Lisa Skar and Amanda Reeve to serve as Election Inspectors for the 2024-2025 term.

Motion by Village President Carolyn Clow, second by Village Trustee Hilary Brandt, to approve the consent agenda as presented. Motion carries 7 - 0 - 0 by acclamation.

5. PUBLIC APPEARANCES.

a. This is an opportunity for members of the public to address the Village Board for items that are not on the agenda. Please remember this is a hybrid meeting conducted in person and through the Zoom online meeting platform. Meeting attendees wishing to address the Board about items not on the agenda may do so at this time. Zoom attendees should type their name and address in the Question and Answer feature within the Zoom online meeting platform at this time. 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. When you are called upon to speak, state your name, address, and provide your comments to the Board for their consideration. 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.

Members of the public may also speak during their selected agenda item as they designate on the public comment form or in the Question and Answer feature on Zoom.

None.

6. BUSINESS.

a. Parks and Recreation Committee (Trustees Jerke & Fessler)

1) Discussion and action regarding an expansion project at the McFarland Ice Arena and pursuing an agreement between the Village of McFarland and McFarland Hockey.
Administrator Schuenke and Tod Pritchard, McFarland Hockey Inc. Board President, provided information and answered questions.

Motion by Village Trustee TJ Jerke, second by Village Trustee Luke Fessler, to approve an expansion project at the McFarland Ice Arena and pursuing an agreement between the Village of McFarland and McFarland Hockey with the Committee provision that MHI share in the cost of parking lot repaving. Motion carries 7 - 0 - 0 by acclamation.

b. Public Works & Utilities Committee (Trustees Wreh & Brandt)

1) Discussion and action on Ordinance #2024-10: an ordinance updating sand and grease tap installations in the Village.

Director of Public Works Igl provided information and answered questions.

Motion by Village Trustee Edward Wreh, second by Village Trustee Hilary Brandt, to approve Ordinance #2024-10: an ordinance updating sand and grease trap installations in the Village. Motion carries 7 - 0 - 0 by acclamation.

c. Discussion and action on Ordinance 2024-09: An Ordinance amending §2-187(a) of the

McFarland Municipal Code relating to Committee, Commission and Board Appointments.

Trustee Jerke provided an overview of his referral.

Motion by Village Trustee TJ Jerke, second by Village Trustee Stephanie Brassington, to Ordinance 2024-09: An Ordinance amending §2-187(a) of the McFarland Municipal Code relating to Committee, Commission and Board Appointments. Motion carries 7 - 0 - 0 by acclamation.

- d. Discussion and action on Charter Ordinance 2024-12: A Charter Ordinance related to the removal of appointive officers.

Trustee Jerke provided an overview of his referral.

Interim Administrator Suettinger provided background information.

Motion by Village Trustee TJ Jerke, second by Village Trustee Michael Flaherty, to approve Charter Ordinance 2024-12: A Charter Ordinance related to the removal of appointive officers. Motion carries 5 - 2 - 0 by acclamation, with Carolyn Clow, Edward Wreh voting nay.

- e. Discussion and action regarding Ordinance #2024-07: an ordinance to split the offices of Village Clerk and Village Treasurer.

Motion by Village President Carolyn Clow, second by Village Trustee Stephanie Brassington, to approve Ordinance #2024-07: an ordinance to split the offices of Village Clerk and Village Treasurer. Motion carries 7 - 0 - 0 by acclamation.

- f. Discussion and action on appointing Village Treasurer.

Motion by Village President Carolyn Clow, second by Village Trustee Edward Wreh, to approve appointing Lisa Skar as Village Treasurer. Motion carries 7 - 0 - 0 by acclamation.

- g. Discussion and action on appointing Village Clerk.

Motion by Village President Carolyn Clow, second by Village Trustee Luke Fessler, to approve appointing Cassandra Suettinger as Village Clerk, effective May 18, 2024. Motion carries 7 - 0 - 0 by acclamation.

- h. Recognition of departing elected officials.

The Village recognized the departing Trustees Flaherty, Jerke, and Wreh and thanked them for their service.

7. REQUESTS FOR REFERRAL OF NEW ITEMS.

None.

8. CLOSED SESSION.

- a. Discussion and action on entering into closed session in accordance with Wis. Stats. 19.85(1)(c) to consider employment, promotion, compensation, or other performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility, specifically to consider 2023 performance evaluation data and applicable compensation for the Village Administrator position.

Motion by Village President Carolyn Clow, second by Village Trustee Luke Fessler, to convene into Closed Session at 8:43 p.m. in accordance with Wis. Stats. 19.85(1)(c) to

consider employment, promotion, compensation, or other performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility, specifically to consider 2023 performance evaluation data and applicable compensation for the Village Administrator position. Motion carries 7 - 0 - 0 on a roll call vote.

9. RECONVENE INTO OPEN SESSION.

Motion by Village President Carolyn Clow, second by Village Trustee Luke Fessler, to reconvene into Open Session at 9:08 p.m. Motion carries 7 - 0 - 0 by acclamation.

10. ACTION ON ITEMS DISCUSSED IN CLOSED SESSION.

None.

11. SCHEDULE NEXT MEETING DATE.

a. April 16, 2024 - Village Board - 6:00 p.m. - Annual Meeting

It was announced that the meeting would be taking place at 5:30 p.m.

b. April 23, 2024 - Village Board - 7:00 p.m.

It was announced that the meeting will be held on May 2, 2024.

12. ADJOURNMENT.

Motion by Village Trustee Luke Fessler, second by Village Trustee Hilary Brandt, to adjourn at 9:10 p.m.

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

Respectfully submitted,
Tanya O'Malley
Interim Village Clerk

VILLAGE OF MCFARLAND

Village Board Minutes

Tuesday, April 16, 2024 - 5:30 PM

1. CALL TO ORDER.

Village President Clow called the special meeting of the McFarland Village Board to order at 5:30 pm in the Community Room of the McFarland Municipal Center.

2. ROLL CALL.

Village Board members present: Village Trustee Hilary Brandt, Village Trustee Stephanie Brassington, Village President Carolyn Clow, Village Trustee Luke Fessler, Village Trustee Alisa Leamy, Village Trustee Miguel Peña, Village Trustee Lowell J. Prill

Village Board members not present: None

Staff Present: Interim Administrator Cassandra Suettinger, Interim Clerk Tanya O'Malley, Police Chief Aaron Chapin, Public Works Director Lee Igl, Outreach Director Lori Andersen, Fire/EMS Director Chris Dennis, Administrator Matt Schuenke, Communications Manager Melanie Camellia, and Diversity, Equity, and Inclusion Strategist Krystal Johnson.

3. NEW BOARD WELCOMING CEREMONY.

- a. Ceremonial swearing in of elected Village Trustees Alisa Leamy, Lowell Prill, and Miguel Peña.

Interim Clerk O'Malley swore in elected Village Trustees Alisa Leamy, Lowell Prill, and Miguel Peña.

4. COMMENCE THE BUSINESS PORTION OF THE ANNUAL MEETING.

5. PUBLIC APPEARANCES.

- a. This is an opportunity for members of the public to address the Village Board for items that are not on the agenda. Please remember this is a hybrid meeting conducted in person and through the Zoom online meeting platform. Meeting attendees wishing to address the Board about items not on the agenda may do so at this time. Zoom attendees should type their name and address in the Question and Answer feature within the Zoom online meeting platform at this time. 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. When you are called upon to speak, state your name, address, and provide your comments to the Board for their consideration. 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.

Members of the public may also speak during their selected agenda item as they designate on the public comment form or in the Question and Answer feature on Zoom.
None.

6. BUSINESS.

- a. Committee Appointments

- 1) Discussion and action to confirm appointment of Village Board members to boards, commissions, and committees as recommended by the Village President.

Motion by Village President Carolyn Clow, second by Village Trustee Hilary Brandt, to confirm appointment of Village Board members to boards, commissions, and committees as recommended by the Village President. Motion carries 7 - 0 - 0 by acclamation.

- 2) Election of Luke Fessler as the Village Board representative on the Library Board (2/3 vote required) as recommended by the Village President.

Motion by Village President Carolyn Clow, second by Village Trustee Hilary Brandt, to approve election of Luke Fessler as the Village Board representative on the Library Board as recommended by the Village President. Motion carries 7 - 0 - 0 by acclamation.

- 3) Election of Trustee Stephanie Brassington as the Village Board representative to the Plan Commission (2/3 vote required) as recommended by the Village President.

Motion by Village President Carolyn Clow, second by Village Trustee Luke Fessler, to approve election of Trustee Stephanie Brassington as the Village Board representative to the Plan Commission as recommended by the Village President. Motion carries 7 - 0 - 0 by acclamation.

- 4) Discussion and action on resident appointments to Boards, Committees and Commissions.

Motion by Village President Carolyn Clow, second by Village Trustee Hilary Brandt, to approve resident appointments to Boards, Committees and Commissions as presented in the packet. Motion carries 7 - 0 - 0 by acclamation.

b. Organizational Issues

- 1) Discussion on the tentative Village Board schedule for 2024-2025.

President Clow outlined the tentative schedule for the 2024-2025 Village Board term.

- 2) Public Announcement - Community Service Day - Saturday, April 27, 2024.

President Clow provided information regarding Community Service Day.

- 3) Public Announcement - Meet and Greet immediately following adjournment of Annual meeting- Village Board members will be available to meet and greet members of the Community. The Board will also take donations to the food pantry at this time.

President Clow announced that there would be a Meet and Greet following adjournment.

7. SCHEDULE NEXT MEETING DATE.

- a. Village Board Meeting - May 2nd - 7:00 p.m. (Rescheduled from April 23rd)

- b. Village Board Meeting - May 14th - 7:00 p.m.

- c. Village Board Meeting - May 28th - 7:00 p.m.

8. ADJOURNMENT.

Motion by Village Trustee Stephanie Brassington, second by Village Trustee Hilary Brandt, to adjourn at 5:42 p.m.

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

Respectfully submitted,
Tanya O'Malley
Interim Village Clerk

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	6140359323	MAT RENTAL	1	04/05/2024	60.33	.00	60.33	04/19/2024
		6140363310	MAT RENTAL	1	04/15/2024	60.33	.00	60.33	04/19/2024
Total 10:						120.66	.00	120.66	
30	ALLIANT ENERGY/WP&L	040924	MUNICIPAL CENTER	1	04/09/2024	2,440.19	.00	2,440.19	04/19/2024
		040924	LIBRARY	2	04/09/2024	2,446.18	.00	2,446.18	04/19/2024
		040924	WELL #4	3	04/09/2024	1,809.74	.00	1,809.74	04/19/2024
		040924	SOCCER BUILDING	4	04/09/2024	73.00	.00	73.00	04/19/2024
		040924	5307 HOUGH ST	5	04/09/2024	17.27	.00	17.27	04/19/2024
		040924	5802 MAIN ST	6	04/09/2024	360.97	.00	360.97	04/19/2024
		040924	4806 MCDANIEL	7	04/09/2024	75.94	.00	75.94	04/19/2024
		040924	2860 HIDDEN FARM	8	04/09/2024	35.50	.00	35.50	04/19/2024
		040924	6300 ELVEHJEM DOG PA	9	04/09/2024	795.81	.00	795.81	04/19/2024
		040924	3234 CTY RD AB	10	04/09/2024	27.29	.00	27.29	04/19/2024
		6922801707-	PUBLIC SAFETY BLDG	1	04/11/2024	3,853.49	.00	3,853.49	04/19/2024
		9654671184-	5810 MILWAUKEE ST	1	04/01/2024	157.47	.00	157.47	04/12/2024
Total 30:						12,092.85	.00	12,092.85	
68	BADGER WELDING SUPP	3818654	ACETYLENE & OXYGEN	1	03/31/2024	12.40	.00	12.40	04/19/2024
		3820784	BADGER WELDING - OXY	1	04/02/2024	36.33	.00	36.33	04/19/2024
		3821532	BADGER WELDING - OXY	1	04/10/2024	70.32	.00	70.32	04/19/2024
Total 68:						119.05	.00	119.05	
104	BOBCAT OF MADISON IN	01-117888	TOOLCAT MAINTENANCE	1	04/10/2024	15.56	.00	15.56	04/19/2024
		01-117888	TOOLCAT MAINTENANCE	2	04/10/2024	15.56	.00	15.56	04/19/2024
		01-117888	TOOLCAT MAINTENANCE	3	04/10/2024	15.56	.00	15.56	04/19/2024
		01-117888	TOOLCAT MAINTENANCE	4	04/10/2024	57.07	.00	57.07	04/19/2024
Total 104:						103.75	.00	103.75	
157	CHAMPIONSHIP AWARD	72644	PLAQUE W/LOGO	1	04/05/2024	283.43	.00	283.43	04/19/2024
		72828	PLAQUE	1	04/16/2024	77.82	.00	77.82	04/19/2024
Total 157:						361.25	.00	361.25	
225	DANE CO HIGHWAY	30243	PAULSON ROAD TRAFFI	1	03/31/2024	609.91	.00	609.91	04/19/2024
Total 225:						609.91	.00	609.91	
229	DANE CO CLERK	CLERK 2024	APRIL CODING AND BALL	1	04/18/2024	1,512.50	.00	1,512.50	04/19/2024
Total 229:						1,512.50	.00	1,512.50	
303	DWD-UI	0000131082	UI PW	1	03/31/2024	120.54	.00	120.54	04/19/2024
		0000131082	UI PK	2	03/31/2024	20.55	.00	20.55	04/19/2024
		0000131082	UI - T3	3	03/31/2024	1.37	.00	1.37	04/19/2024
		0000131082	UI - T4	4	03/31/2024	1.37	.00	1.37	04/19/2024
		0000131082	UI - T5	5	03/31/2024	1.37	.00	1.37	04/19/2024
		0000131082	UI - SEW	6	03/31/2024	38.35	.00	38.35	04/19/2024
		0000131082	UI - WAT	7	03/31/2024	54.79	.00	54.79	04/19/2024
		0000131082	UI - STORM	8	03/31/2024	30.14	.00	30.14	04/19/2024

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		0000131082	UI - SW	9	03/31/2024	5.48	.00	5.48	04/19/2024
Total 303:						273.96	.00	273.96	
408	GRAINGER INC	9080794895	GRAINGER WATER HOS	1	04/09/2024	191.45	.00	191.45	04/19/2024
		9083274101	ABSORBENT SOCK	1	04/11/2024	83.83	.00	83.83	04/19/2024
Total 408:						275.28	.00	275.28	
476	JEFFERSON FIRE & SAF	IN311753	REPLACEMENT PPV FAN	1	02/16/2024	5,053.00	.00	5,053.00	04/19/2024
		IN313324	SENSIT REPAIR	1	04/03/2024	366.00	.00	366.00	04/19/2024
		IN313400	PLASTIC STRIP & CUP S	1	04/05/2024	52.98	.00	52.98	04/19/2024
		IN313459	CET FIRE GRADE VALVE	1	04/09/2024	507.00	.00	507.00	04/19/2024
Total 476:						5,978.98	.00	5,978.98	
492	KAYSER AUTOMOTIVE G	192979P	M2 MAINTENANCE	1	04/15/2024	244.77	.00	244.77	04/19/2024
		CM191788P	M7 MAINTENANCE	1	04/16/2024	25.57-	.00	25.57-	04/19/2024
Total 492:						219.20	.00	219.20	
575	MADISON MET SEWERA	IN000019177	JAEGER EST. CONDO	1	04/10/2024	5,517.48	.00	5,517.48	04/25/2024
		IN000019236	1ST QUARTER CHARGES	1	04/01/2024	264,107.42	.00	264,107.42	04/25/2024
		IN000019250	WATER SAMPLE TESTIN	1	04/01/2024	103.60	.00	103.60	04/25/2024
Total 575:						269,728.50	.00	269,728.50	
581	MADISON TRUCK EQUIP	2-105732	TRUCK PARTS-TRUCK 32	1	02/08/2024	274.45	.00	274.45	04/19/2024
		2-105732	TRUCK PARTS-TRUCK 32	2	02/08/2024	74.85	.00	74.85	04/19/2024
		2-105732	TRUCK PARTS-TRUCK 32	3	02/08/2024	74.85	.00	74.85	04/19/2024
		2-105732	TRUCK PARTS-TRUCK 32	4	02/08/2024	74.85	.00	74.85	04/19/2024
		4-106114	TRUCK PARTS--TRUCK 2	1	04/02/2024	9.95	.00	9.95	04/19/2024
		4-106114	TRUCK PARTS--TRUCK 2	2	04/02/2024	9.95	.00	9.95	04/19/2024
		4-106114	TRUCK PARTS--TRUCK 2	3	04/02/2024	9.95	.00	9.95	04/19/2024
		4-106114	TRUCK PARTS--TRUCK 2	4	04/02/2024	36.45	.00	36.45	04/19/2024
Total 581:						565.30	.00	565.30	
603	MCFARLAND CHAMBER	748256	CHAMBER DUES	1	02/29/2024	510.00	.00	510.00	04/19/2024
Total 603:						510.00	.00	510.00	
634	MENARDS - MONONA	63834	WATER HEATER REPAIR	1	04/01/2024	3.25	.00	3.25	04/19/2024
		63849	PW SUPPLIES	1	04/01/2024	17.58	.00	17.58	04/19/2024
		63849	PW SUPPLIES	2	04/01/2024	4.80	.00	4.80	04/19/2024
		63849	PW SUPPLIES	3	04/01/2024	4.80	.00	4.80	04/19/2024
		63849	PW SUPPLIES	4	04/01/2024	4.80	.00	4.80	04/19/2024
		63874	ELECTION ITEMS PUBLI	1	04/02/2024	79.92	.00	79.92	04/19/2024
		63880	PUBLIC WORKS FACILIT	1	04/02/2024	4.70	.00	4.70	04/19/2024
		63880	PUBLIC WORKS FACILIT	2	04/02/2024	1.29	.00	1.29	04/19/2024
		63880	PUBLIC WORKS FACILIT	3	04/02/2024	1.29	.00	1.29	04/19/2024
		63880	PUBLIC WORKS FACILIT	4	04/02/2024	1.29	.00	1.29	04/19/2024
		63910	MC FACILITY MAINTENA	1	04/02/2024	17.97	.00	17.97	04/19/2024
		64313	ELECTION ITEMS PUBLI	1	04/11/2024	79.92-	.00	79.92-	04/19/2024
		64317	PW SUPPLIES	1	04/11/2024	21.39	.00	21.39	04/19/2024
		64317	PW SUPPLIES	2	04/11/2024	21.39	.00	21.39	04/19/2024
		64317	PW SUPPLIES	3	04/11/2024	21.39	.00	21.39	04/19/2024

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		64317	PW SUPPLIES	4	04/11/2024	78.40	.00	78.40	04/19/2024
	Total 634:					204.34	.00	204.34	
640	MGE	6300112994-	STREET LIGHT	1	04/01/2024	705.30	.00	705.30	04/12/2024
	Total 640:					705.30	.00	705.30	
667	MINNESOTA LIFE INS CO	002832L-MA	LIFE INSURANCE	1	04/08/2024	1,495.14	.00	1,495.14	04/19/2024
	Total 667:					1,495.14	.00	1,495.14	
740	PETERSON, DON	040224	ELECTION INSPECTOR	1	04/02/2024	77.50	.00	77.50	04/19/2024
	Total 740:					77.50	.00	77.50	
759	POSTMASTER	040924	USPS MARKETING MAIL	1	04/09/2024	320.00	.00	320.00	04/19/2024
	Total 759:					320.00	.00	320.00	
765	LEGAL SHIELD	108629-0415	LEGAL	1	04/15/2024	131.60	.00	131.60	04/19/2024
	Total 765:					131.60	.00	131.60	
775	PUBLIC SERVICE COMM	2403-I-03490	PSC FEE FOR RATE CAS	1	04/15/2024	578.75	.00	578.75	04/19/2024
	Total 775:					578.75	.00	578.75	
818	ROTO ROOTER SEWER	218056	SANITARY SEWER MAIN	1	02/14/2024	1,000.00	.00	1,000.00	04/19/2024
	Total 818:					1,000.00	.00	1,000.00	
904	STOLARIK, TONI	040224	ELECTION INSPECTOR	1	04/02/2024	56.00	.00	56.00	04/19/2024
	Total 904:					56.00	.00	56.00	
911	STREICHER'S	I1694521	DEPARTMENT AWARDS	1	04/17/2024	188.00	.00	188.00	04/25/2024
	Total 911:					188.00	.00	188.00	
992	US CELLULAR	0644756783	LIBRARY CELL PHONE	1	03/28/2024	43.75	.00	43.75	04/19/2024
	Total 992:					43.75	.00	43.75	
1005	VANGUARD UTILITY PA	10218	STREETLIGHT LOCATES	1	04/01/2024	161.64	.00	161.64	04/19/2024
	Total 1005:					161.64	.00	161.64	
1093	WI STATE LABORATORY	771688	WATER TESTING FLORID	1	03/31/2024	29.00	.00	29.00	04/19/2024
	Total 1093:					29.00	.00	29.00	
1175	HORTON GROUP INC TH	116363	HORTON LIABILITY	1	04/03/2024	8,545.00	.00	8,545.00	04/19/2024
	Total 1175:					8,545.00	.00	8,545.00	
1210	PERSONNEL EVALUATIO	51000	JV BILLING AND TEST FE	1	03/31/2024	75.00	.00	75.00	04/19/2024

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		51132	PEI EMPLOYMENT TESTI	1	03/31/2024	600.00	.00	600.00	04/25/2024
	Total 1210:					675.00	.00	675.00	
1245	PROFESSIONAL PEST C	792275	MC PEST CONTROL	1	04/11/2024	48.00	.00	48.00	04/19/2024
		792357	PW PEST CONTROL	1	04/11/2024	22.55	.00	22.55	04/25/2024
		792357	PW PEST CONTROL	2	04/11/2024	6.15	.00	6.15	04/25/2024
		792357	PW PEST CONTROL	3	04/11/2024	6.15	.00	6.15	04/25/2024
		792357	PW PEST CONTROL	4	04/11/2024	6.15	.00	6.15	04/25/2024
	Total 1245:					89.00	.00	89.00	
1256	BOUND TREE MEDICAL,	85308795	EMS - SUPPLIES	1	04/09/2024	27.83	.00	27.83	04/19/2024
		85310251	EMS - SUPPLIES	1	04/15/2024	606.26	.00	606.26	04/19/2024
		85319206	EMS - SUPPLIES	1	04/18/2024	569.28	.00	569.28	04/25/2024
	Total 1256:					1,203.37	.00	1,203.37	
1263	PLOTKIN, SHEILA	040224	ELECTION WORKER	1	04/02/2024	62.00	.00	62.00	04/19/2024
	Total 1263:					62.00	.00	62.00	
1405	TAPCO	1776180	PEDESTRIAN SIGN REPA	1	04/08/2024	3,995.00	.00	3,995.00	04/19/2024
	Total 1405:					3,995.00	.00	3,995.00	
1459	ENTWISTLE METAL FAB I	69076	GRILL BASE	1	04/02/2024	90.00	.00	90.00	04/19/2024
	Total 1459:					90.00	.00	90.00	
1462	TASC	IN3085105	ADMIN FEES	1	04/17/2024	167.16	.00	167.16	04/25/2024
	Total 1462:					167.16	.00	167.16	
1694	HEARTLAND LITHO	66613	ENVELOPES	1	01/31/2024	125.00	.00	125.00	04/19/2024
		66613	ENVELOPES	2	01/31/2024	125.00	.00	125.00	04/19/2024
		66613	ENVELOPES	3	01/31/2024	125.00	.00	125.00	04/19/2024
		66613	ENVELOPES	4	01/31/2024	125.00	.00	125.00	04/19/2024
		66613	ENVELOPES	5	01/31/2024	125.00	.00	125.00	04/19/2024
		66613	ENVELOPES	6	01/31/2024	125.00	.00	125.00	04/19/2024
		66624	UTILITY BILLS	1	01/31/2024	79.81	.00	79.81	04/19/2024
		66624	UTILITY BILLS	2	01/31/2024	79.81	.00	79.81	04/19/2024
		66624	UTILITY BILLS	3	01/31/2024	79.80	.00	79.80	04/19/2024
		66645	UTILITY BILLS	1	03/29/2024	79.77	.00	79.77	04/19/2024
		66645	UTILITY BILLS	2	03/29/2024	79.77	.00	79.77	04/19/2024
		66645	UTILITY BILLS	3	03/29/2024	79.77	.00	79.77	04/19/2024
	Total 1694:					1,228.73	.00	1,228.73	
1709	VON BRIESEN & ROPER	455973	LABOR & PERSONNEL	1	04/17/2024	3,001.50	.00	3,001.50	04/19/2024
	Total 1709:					3,001.50	.00	3,001.50	
1733	MOTOROLA SOLUTIONS	8281867918	MOBILE RADIO FOR K9 S	1	04/10/2024	7,095.02	.00	7,095.02	04/19/2024
	Total 1733:					7,095.02	.00	7,095.02	

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1896	NAPA AUTO PARTS	96526	VEHICLE MAINTENANCE	1	04/08/2024	4.44	.00	4.44	04/19/2024
		96526	VEHICLE MAINTENANCE	2	04/08/2024	4.44	.00	4.44	04/19/2024
		96526	VEHICLE MAINTENANCE	3	04/08/2024	4.44	.00	4.44	04/19/2024
		96526	VEHICLE MAINTENANCE	4	04/08/2024	16.29	.00	16.29	04/19/2024
Total 1896:						29.61	.00	29.61	
1921	FRONTIER	032224	LIBRARY PHONE	1	03/22/2024	133.87	.00	133.87	04/12/2024
Total 1921:						133.87	.00	133.87	
1958	BRS RADIATOR, MACHIN	14017	PARKS AERATOR	1	04/05/2024	116.12	.00	116.12	04/19/2024
		14017	PARKS AERATOR	2	04/05/2024	31.67	.00	31.67	04/19/2024
		14017	PARKS AERATOR	3	04/05/2024	31.67	.00	31.67	04/19/2024
		14017	PARKS AERATOR	4	04/05/2024	31.67	.00	31.67	04/19/2024
Total 1958:						211.13	.00	211.13	
1989	CORPORATE BUSINESS	36306011	ADMIN COPIERS	1	04/08/2024	142.50	.00	142.50	04/19/2024
		36306011	ADMIN COPIERS - SOS	2	04/08/2024	47.50	.00	47.50	04/19/2024
Total 1989:						190.00	.00	190.00	
2003	GERICK, PATRICK	040224	ELECTION WORKER	1	04/02/2024	36.00	.00	36.00	04/19/2024
Total 2003:						36.00	.00	36.00	
2004	ST CLAIR, RUSSELL	040224	ELECTION INSPECTOR	1	04/02/2024	62.00	.00	62.00	04/19/2024
Total 2004:						62.00	.00	62.00	
2008	THE HOMESTEADER'S S	103765	TM11 MOWER MAINTENA	1	04/17/2024	79.83	.00	79.83	04/25/2024
		103765	TM11 MOWER MAINTENA	2	04/17/2024	21.77	.00	21.77	04/25/2024
		103765	TM11 MOWER MAINTENA	3	04/17/2024	21.77	.00	21.77	04/25/2024
		103765	TM11 MOWER MAINTENA	4	04/17/2024	21.77	.00	21.77	04/25/2024
		103799	TM11 MOWER MAINTENA	1	04/18/2024	8.84	.00	8.84	04/25/2024
		103799	TM11 MOWER MAINTENA	2	04/18/2024	2.41	.00	2.41	04/25/2024
		103799	TM11 MOWER MAINTENA	3	04/18/2024	2.41	.00	2.41	04/25/2024
		103799	TM11 MOWER MAINTENA	4	04/18/2024	2.41	.00	2.41	04/25/2024
		103812	MOWER PARTS/MAINTE	1	04/18/2024	2.58	.00	2.58	04/25/2024
		103812	MOWER PARTS/MAINTE	2	04/18/2024	.70	.00	.70	04/25/2024
		103812	MOWER PARTS/MAINTE	3	04/18/2024	.70	.00	.70	04/25/2024
		103812	MOWER PARTS/MAINTE	4	04/18/2024	.70	.00	.70	04/25/2024
Total 2008:						165.89	.00	165.89	
2042	THOMSON REUTERS	849976938	WEST INFORMATION CH	1	04/01/2024	234.00	.00	234.00	04/19/2024
Total 2042:						234.00	.00	234.00	
2066	PELLITTERI WASTE SYS	4587414	RECYCLING SERVICE	1	03/31/2024	15,092.00	.00	15,092.00	04/12/2024
		4587414	TRASH SERVICE	2	03/31/2024	23,254.00	.00	23,254.00	04/12/2024
		4587414	ADMIN SHRED	3	03/31/2024	61.10	.00	61.10	04/12/2024
		4587414	PD SHRED (50.03 CHARG	4	03/31/2024	56.78	.00	56.78	04/12/2024
		4587414	PSC TRASH SERVICE	5	03/31/2024	131.21	.00	131.21	04/12/2024
		4587414	PSC RECYCLING SERVIC	6	03/31/2024	106.12	.00	106.12	04/12/2024
		4589406	SPRING CURBSIDE BULK	1	03/31/2024	9,255.40	.00	9,255.40	04/25/2024

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2066:						47,956.61	.00	47,956.61	
2142	LANDPHIER, LAURNA	040224	ELECTION INSPECTOR	1	04/02/2024	56.00	.00	56.00	04/19/2024
Total 2142:						56.00	.00	56.00	
2144	MCKAY, JIM	040224	ELECTION INSPECTOR	1	04/02/2024	62.00	.00	62.00	04/19/2024
Total 2144:						62.00	.00	62.00	
2146	PETERSON, DENISE	040224	ELECTION INSPECTOR	1	04/02/2024	60.00	.00	60.00	04/19/2024
Total 2146:						60.00	.00	60.00	
2216	ANDRES MEDICAL	042024MFWI	MARCH COLLECTIONS	1	03/31/2024	1,412.36	.00	1,412.36	04/19/2024
		AMB-03194	COLLECTIONS	1	12/31/2023	2,218.45	.00	2,218.45	04/25/2024
Total 2216:						3,630.81	.00	3,630.81	
2261	MIDDLETON POWER CE	333822	MOWER PURCHASE	1	04/08/2024	42,568.00	.00	42,568.00	04/19/2024
		337145	MOWER PARTS/MAINT	1	04/19/2024	19.78	.00	19.78	04/25/2024
		337145	MOWER PARTS/MAINT	2	04/19/2024	5.40	.00	5.40	04/25/2024
		337145	MOWER PARTS/MAINT	3	04/19/2024	5.40	.00	5.40	04/25/2024
		337145	MOWER PARTS/MAINT	4	04/19/2024	5.40	.00	5.40	04/25/2024
Total 2261:						42,603.98	.00	42,603.98	
2305	BACKES, JOE	040224	ELECTION INSPECTOR	1	04/02/2024	62.00	.00	62.00	04/19/2024
Total 2305:						62.00	.00	62.00	
2307	MACARRA, MONICA	040224	ELECTION INSPECTOR	1	04/02/2024	36.00	.00	36.00	04/19/2024
Total 2307:						36.00	.00	36.00	
2312	LANCASTER, TANYA	040224	ELECTION INSPECTOR	1	04/02/2024	60.00	.00	60.00	04/19/2024
Total 2312:						60.00	.00	60.00	
9140	TRITECH FORENSICS IN	01003996	INVESTIGATION SUPPLIE	1	04/09/2024	104.35	.00	104.35	04/19/2024
Total 9140:						104.35	.00	104.35	
16066	COAN, MATTHEW	040224	ELECTION INSPECTOR	1	04/02/2024	40.00	.00	40.00	04/19/2024
Total 16066:						40.00	.00	40.00	
16174	DNR ACCOUNTS RECEIV	370-0000034	FR PANTS & COATS	1	04/08/2024	7,914.43	.00	7,914.43	04/19/2024
		370-0000034	FR PANTS	1	04/08/2024	549.21	.00	549.21	04/19/2024
Total 16174:						8,463.64	.00	8,463.64	
16241	WI DEPT OF JUSTICE	L1373T-0331	BACKGROUND CHECKS	1	03/31/2024	52.00	.00	52.00	04/19/2024
Total 16241:						52.00	.00	52.00	

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
16247	CITY TREASURER	1378519	STORMWATER CHARGE	1	04/05/2024	31.02	.00	31.02	04/19/2024
Total 16247:						31.02	.00	31.02	
16257	CORPORATE BUSINESS	358805	PW COLOR COPY OVER	1	04/10/2024	10.78	.00	10.78	04/12/2024
		358805	PW COLOR COPY OVER	2	04/10/2024	10.78	.00	10.78	04/12/2024
		358805	PW COLOR COPY OVER	3	04/10/2024	10.78	.00	10.78	04/12/2024
		358805	PW COLOR COPY OVER	4	04/10/2024	39.50	.00	39.50	04/12/2024
		358810	F&R COPIER LEASE	1	04/10/2024	37.10	.00	37.10	04/12/2024
		359309	COPIER LEASE	1	04/19/2024	26.29	.00	26.29	04/25/2024
Total 16257:						135.23	.00	135.23	
16296	DANE CO DEPT OF HUM	APRIL2024	MEALSITE DONATION - C	1	04/15/2024	579.50	.00	579.50	04/19/2024
		APRIL2024	MEALSITE DONATION - M	2	04/15/2024	2,923.50	.00	2,923.50	04/19/2024
Total 16296:						3,503.00	.00	3,503.00	
16333	WI DEPT OF JUSTICE - TI	455TIME-000	TIME ACCESS	1	04/10/2024	396.75	.00	396.75	04/19/2024
Total 16333:						396.75	.00	396.75	
16391	TSCHOPIK, ELLA	040224	ELECTION INSPECTOR	1	04/02/2024	62.00	.00	62.00	04/19/2024
Total 16391:						62.00	.00	62.00	
16412	LAFORCE	1247019	LIBRARY DOOR OPERAT	1	04/15/2024	16,705.00	.00	16,705.00	04/19/2024
Total 16412:						16,705.00	.00	16,705.00	
16415	SHERMAN, ROBERT	040224	ELECTION INSPECTOR	1	04/02/2024	62.00	.00	62.00	04/19/2024
Total 16415:						62.00	.00	62.00	
16439	MCFARLAND FOOD PANT	041224	ANNUAL DONATION	1	04/12/2024	4,500.00	.00	4,500.00	04/19/2024
Total 16439:						4,500.00	.00	4,500.00	
16489	ZIETSMA, JOEL	JZ040324	ZIETSMA UNIFORM ALLO	1	04/03/2024	93.99	.00	93.99	04/19/2024
		JZ040524	ZIETSMA UNIFORM ALLO	1	04/05/2024	158.74	.00	158.74	04/19/2024
		JZ041524	UNIFORM ALLOWANCE Z	1	04/15/2024	26.90	.00	26.90	04/19/2024
Total 16489:						279.63	.00	279.63	
16622	WROBLEWSKI, KELLY	040224	ELECTION INSPECTOR	1	04/02/2024	56.00	.00	56.00	04/19/2024
Total 16622:						56.00	.00	56.00	
16640	TOP PACK DEFENSE LLC	12600	UNIFORM ALLOWANCE S	1	02/13/2024	994.00	.00	994.00	04/19/2024
		13017	PATCH INSTALL CRAFT	1	04/10/2024	50.00	.00	50.00	04/19/2024
		13036	UNIFORM ALLOWANCE S	1	04/12/2024	30.00	.00	30.00	04/19/2024
Total 16640:						1,074.00	.00	1,074.00	
16655	WI DEPT OF TRANSPORT	395-0000345	EXCHANGE ST PRELIMIN	1	04/01/2024	77.88	.00	77.88	04/19/2024

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 16655:						77.88	.00	77.88	
16782	MADISON EMERGENCY	INV1559	MEDICAL DIRECTION AP	1	04/03/2024	1,400.00	.00	1,400.00	04/19/2024
Total 16782:						1,400.00	.00	1,400.00	
16834	WROLSTAD, DEBRA	040224	ELECTION INSPECTOR	1	04/02/2024	62.00	.00	62.00	04/19/2024
Total 16834:						62.00	.00	62.00	
16890	PIRTEK MADISON	MA-T000115	VEHICLE MAINTENANCE	1	04/03/2024	64.29	.00	64.29	04/19/2024
		MA-T000115	VEHICLE MAINTENANCE	2	04/03/2024	64.29	.00	64.29	04/19/2024
		MA-T000115	VEHICLE MAINTENANCE	3	04/03/2024	64.29	.00	64.29	04/19/2024
		MA-T000115	VEHICLE MAINTENANCE	4	04/03/2024	235.74	.00	235.74	04/19/2024
		MA-T000115	PARKS EQUIPMENT MAI	1	04/05/2024	157.70	.00	157.70	04/19/2024
		MA-T000115	PARKS EQUIPMENT MAI	2	04/05/2024	43.01	.00	43.01	04/19/2024
		MA-T000115	PARKS EQUIPMENT MAI	3	04/05/2024	43.01	.00	43.01	04/19/2024
		MA-T000115	PARKS EQUIPMENT MAI	4	04/05/2024	43.00	.00	43.00	04/19/2024
Total 16890:						715.33	.00	715.33	
16930	DIETZEL, JERRY	040224	ELECTION INSPECTOR	1	04/02/2024	62.00	.00	62.00	04/19/2024
Total 16930:						62.00	.00	62.00	
16931	DIETZEL, SUSAN	040224	ELECTION INSPECTOR	1	04/02/2024	62.00	.00	62.00	04/19/2024
Total 16931:						62.00	.00	62.00	
16965	CITY OF MADISON	MDWI-23-52	MADISON INTERCEPT PA	1	04/11/2024	431.26	.00	431.26	04/25/2024
Total 16965:						431.26	.00	431.26	
16974	KYSER, ELLIE	040224	ELECTION INSPECTOR	1	04/02/2024	75.00	.00	75.00	04/19/2024
Total 16974:						75.00	.00	75.00	
16976	WYATT, COURTNEY	040224	ELECTION INSPECTOR	1	04/02/2024	82.50	.00	82.50	04/19/2024
Total 16976:						82.50	.00	82.50	
17084	AMAZON CAPITAL SERVI	14TQ-KCRC-	SIGNS	1	04/08/2024	104.00	.00	104.00	04/19/2024
		1HL9-7LYN-	PARKS FACILITY MAINT	1	04/17/2024	142.22	.00	142.22	04/25/2024
		1HR3-MFQ3-	PW SUPPLIES	1	04/11/2024	11.39	.00	11.39	04/19/2024
		1HR3-MFQ3-	PW SUPPLIES	2	04/11/2024	11.39	.00	11.39	04/19/2024
		1HR3-MFQ3-	PW SUPPLIES	3	04/11/2024	11.39	.00	11.39	04/19/2024
		1HR3-MFQ3-	PW SUPPLIES	4	04/11/2024	41.78	.00	41.78	04/19/2024
		1KTX-1HCY-	DVDS & CDS	1	04/21/2024	12.97	.00	12.97	04/25/2024
		1LYL-JJFQ-L	VALVE MAINTENANCE	1	04/21/2024	57.56	.00	57.56	04/25/2024
		1M66-VY6R-	DVDS & CDS	1	04/17/2024	41.97	.00	41.97	04/19/2024
		1R73-6GWD-	PROGRAM SUPPLIES	1	04/16/2024	38.94	.00	38.94	04/19/2024
		1R73-6GWD-	DVDS & CDS	2	04/16/2024	11.98	.00	11.98	04/19/2024
		1WT1-9F1M-	COMMUNICATION SUPPL	1	04/23/2024	46.90	.00	46.90	04/25/2024
		1WTJ-WGM	PROGRAM SUPPLIES	1	04/13/2024	168.73	.00	168.73	04/19/2024

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 17084:						701.22	.00	701.22	
17092	GENERAL ENGINEERING	62	BUILDING INSPECTION S	1	04/11/2024	5,866.25	.00	5,866.25	04/19/2024
Total 17092:						5,866.25	.00	5,866.25	
17134	CORE & MAIN	U642785	WATER MAIN REPAIR PA	1	04/09/2024	621.80	.00	621.80	04/19/2024
		U681093	WATER MAIN REPAIR PA	1	04/10/2024	420.00	.00	420.00	04/19/2024
		U686905	WATER MAIN REPAIR PA	1	04/10/2024	265.40-	.00	265.40-	04/19/2024
Total 17134:						776.40	.00	776.40	
17140	US BANK VOYAGER FLE	8694160992	PD FUEL	1	04/01/2024	2,514.64	.00	2,514.64	04/12/2024
		8694160992	PARKS FUEL	2	04/01/2024	450.07	.00	450.07	04/12/2024
		8694160992	FIRE/EMS FUEL	3	04/01/2024	1,605.61	.00	1,605.61	04/12/2024
		8694160992	PW FUEL	4	04/01/2024	1,655.84	.00	1,655.84	04/12/2024
		8694160992	PW FUEL	5	04/01/2024	150.53	.00	150.53	04/12/2024
		8694160992	PW FUEL	6	04/01/2024	301.06	.00	301.06	04/12/2024
		8694160992	PW FUEL	7	04/01/2024	301.06	.00	301.06	04/12/2024
		8694160992	PW FUEL	8	04/01/2024	150.53	.00	150.53	04/12/2024
		8694160992	PW FUEL	9	04/01/2024	451.59	.00	451.59	04/12/2024
		8694160992	MC	10	04/01/2024	99.08	.00	99.08	04/12/2024
Total 17140:						7,680.01	.00	7,680.01	
17228	HEALTHYMINDS, LLC	HM000703	ANNUAL WELLNESS CHE	1	04/08/2024	270.00	.00	270.00	04/19/2024
Total 17228:						270.00	.00	270.00	
17232	APG OF SOUTHERN WIS	28886-0324	PUBLICATIONS	1	03/31/2024	327.30	.00	327.30	04/19/2024
		28886-0324	ELECTION NOTICE	2	03/31/2024	590.98	.00	590.98	04/19/2024
		28886-0324	WATER RATE NOTICE - H	3	03/31/2024	98.86	.00	98.86	04/19/2024
		28886-0324	WATER RATE NOTICE - S	4	03/31/2024	98.85	.00	98.85	04/19/2024
Total 17232:						1,115.99	.00	1,115.99	
17318	TDS	042224-PW	PW INTERNET/TV/PHON	1	04/22/2024	98.32	.00	98.32	04/25/2024
		042224-PW	PW INTERNET/TV/PHON	2	04/22/2024	360.48	.00	360.48	04/25/2024
		042224-PW	PW INTERNET/TV/PHON	3	04/22/2024	98.32	.00	98.32	04/25/2024
		042224-PW	PW INTERNET/TV/PHON	4	04/22/2024	98.32	.00	98.32	04/25/2024
		042224-VOM	FACILITIES PHONE	1	04/22/2024	407.73	.00	407.73	04/25/2024
		042224-VOM	FIRE/EMS TV/INTERNET/	2	04/22/2024	756.26	.00	756.26	04/25/2024
		042224-VOM	COMM&TECH PHONE/TV	3	04/22/2024	210.40	.00	210.40	04/25/2024
		042224-VOM	COMMDEV PHONE/INTE	4	04/22/2024	178.18	.00	178.18	04/25/2024
		042224-VOM	COURT PHONE/INTERNE	5	04/22/2024	216.22	.00	216.22	04/25/2024
		042224-VOM	LIBRARY INTERNET/PHO	6	04/22/2024	313.90	.00	313.90	04/25/2024
		042224-VOM	OUTREACH INTERNET	7	04/22/2024	65.60	.00	65.60	04/25/2024
		042224-VOM	OUTREACH PHONE	8	04/22/2024	102.55	.00	102.55	04/25/2024
		042224-VOM	PD TV/INTERNET/PHONE	9	04/22/2024	918.69	.00	918.69	04/25/2024
		042224-VOM	ADMIN PHONE/INTERNE	10	04/22/2024	290.67	.00	290.67	04/25/2024
Total 17318:						4,115.64	.00	4,115.64	
17320	PARKITECTURE & PLANN	23.039-8	INCLUSIVE PARK CONST	1	04/07/2024	6,947.50	.00	6,947.50	04/19/2024
		23.051-2	LEWIS PARK LAKE ACCE	1	04/07/2024	2,484.40	.00	2,484.40	04/19/2024

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 17320:						9,431.90	.00	9,431.90	
17332	WILCKE, JULIE	040224	ELECTION INSPECTOR	1	04/02/2024	62.00	.00	62.00	04/19/2024
Total 17332:						62.00	.00	62.00	
17339	HOMESTEAD HOUSING	1.02880.07	REFUND DUP PAYMENT	1	04/08/2024	69.77	.00	69.77	04/19/2024
		1.02900.02	REFUND DUP PAYMENT	1	04/08/2024	24.33	.00	24.33	04/19/2024
Total 17339:						94.10	.00	94.10	
17398	SOBOL, MARY	040224	ELECTION INSPECTOR	1	04/02/2024	56.00	.00	56.00	04/19/2024
Total 17398:						56.00	.00	56.00	
17436	DOLL, JANET	040224	ELECTION INSPECTOR	1	04/02/2024	44.00	.00	44.00	04/19/2024
Total 17436:						44.00	.00	44.00	
17440	HUDACK, ALLISON	040224	ELECTION INSPECTOR	1	04/02/2024	72.00	.00	72.00	04/19/2024
Total 17440:						72.00	.00	72.00	
17441	KOERWITZ, KRISTIAN	040224	ELECTION INSPECTOR	1	04/02/2024	56.00	.00	56.00	04/19/2024
Total 17441:						56.00	.00	56.00	
17442	KUYKENDALL, DEBRA	040224	ELECTION INSPECTOR	1	04/02/2024	62.00	.00	62.00	04/19/2024
Total 17442:						62.00	.00	62.00	
17445	MORRISON, JENNA	040224	ELECTION INSPECTOR	1	04/02/2024	62.00	.00	62.00	04/19/2024
Total 17445:						62.00	.00	62.00	
17448	REITER, AMY	040224	ELECTION INSPECTOR	1	04/02/2024	30.00	.00	30.00	04/19/2024
Total 17448:						30.00	.00	30.00	
17528	HGA	249231	HGA -PSB MICROGRID	1	04/05/2024	18,040.00	.00	18,040.00	04/19/2024
		249884	MUNICIPAL/COMMUNITY	1	04/11/2024	107,537.30	.00	107,537.30	04/19/2024
Total 17528:						125,577.30	.00	125,577.30	
17569	MCFARLAND ACE HARD	010943/T	CONN WIRE	1	04/02/2024	2.51	.00	2.51	04/19/2024
		010944/T	PICTURE HANGER	1	04/02/2024	16.17	.00	16.17	04/19/2024
		010949/T	PSC FACILITY MAINTENA	1	04/04/2024	4.49	.00	4.49	04/19/2024
		010992/T	SILICONE	1	04/09/2024	8.63	.00	8.63	04/19/2024
		010993/T	PUBLIC WORKS SUPPLIE	1	04/09/2024	8.41	.00	8.41	04/19/2024
		010993/T	PUBLIC WORKS SUPPLIE	2	04/09/2024	2.29	.00	2.29	04/19/2024
		010993/T	PUBLIC WORKS SUPPLIE	3	04/09/2024	2.29	.00	2.29	04/19/2024
		010993/T	PUBLIC WORKS SUPPLIE	4	04/09/2024	2.30	.00	2.30	04/19/2024
		010994/T	2015 AMBULANCE DOOR	1	04/09/2024	4.13	.00	4.13	04/19/2024
		011007/T	SIDEWALK MAINTENANC	1	04/12/2024	14.06	.00	14.06	04/25/2024
		011007/T	SIDEWALK MAINTENANC	2	04/12/2024	3.84	.00	3.84	04/25/2024
		011007/T	SIDEWALK MAINTENANC	3	04/12/2024	3.84	.00	3.84	04/25/2024

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		011007/T	SIDEWALK MAINTENANC	4	04/12/2024	3.84	.00	3.84	04/25/2024
		011009/T	STREET SIGN REPAIR	1	04/12/2024	17.09	.00	17.09	04/19/2024
		011029/T	PARKS SUPPLIES	1	04/15/2024	11.85	.00	11.85	04/25/2024
		011043/T	STORM PIPE MAINTENA	1	04/15/2024	37.00	.00	37.00	04/25/2024
		011047/T	PARKS SUPPLIES	1	04/16/2024	47.67	.00	47.67	04/19/2024
		011048/T	PARKS FACILITY MAINTEN	1	04/16/2024	6.99	.00	6.99	04/25/2024
		011064/T	PARK FACILITY MAINTEN	1	04/18/2024	7.34	.00	7.34	04/25/2024
		011068/T	PUBLIC WORKS SUPPLIE	1	04/19/2024	24.84	.00	24.84	04/25/2024
		011070/T	STORM PIPE MAINTENA	1	04/19/2024	37.00-	.00	37.00-	04/25/2024
Total 17569:						192.58	.00	192.58	
17626	BOB'S COPY SHOP	65492	BANNERS	1	03/15/2024	66.50	.00	66.50	04/25/2024
Total 17626:						66.50	.00	66.50	
17677	CHAPIN, AARON	AC041224	TRAINING TRANSPORTA	1	04/12/2024	29.67	.00	29.67	04/25/2024
Total 17677:						29.67	.00	29.67	
17685	INGRAM LIBRARY SERVI	63046731	BOOKS	1	03/29/2024	308.48	.00	308.48	04/19/2024
		63048238	BOOKS	1	04/03/2024	251.22	.00	251.22	04/19/2024
		63049388	BOOKS	1	04/05/2024	150.00	.00	150.00	04/19/2024
		63050078	BOOKS	1	04/09/2024	429.25	.00	429.25	04/19/2024
		63050122	BOOKS	1	04/09/2024	200.33	.00	200.33	04/19/2024
		63050566	BOOKS	1	04/10/2024	38.42	.00	38.42	04/19/2024
		63052046	BOOKS	1	04/12/2024	413.01	.00	413.01	04/19/2024
		67701156	BOOKS	1	04/04/2024	209.68	.00	209.68	04/19/2024
Total 17685:						2,000.39	.00	2,000.39	
17749	CONGER, THERESA	040224	ELECTION INSPECTOR	1	04/02/2024	62.00	.00	62.00	04/19/2024
Total 17749:						62.00	.00	62.00	
17780	SUNSET LAW ENFORCE	0009952-IN	AMMUNITION	1	04/04/2024	4,770.30	.00	4,770.30	04/19/2024
Total 17780:						4,770.30	.00	4,770.30	
17872	BAKK, CURTIS	040224	ELECTION INSPECTOR	1	04/02/2024	62.00	.00	62.00	04/19/2024
Total 17872:						62.00	.00	62.00	
17874	MULLEN, GERALD	040224	ELECTION INSPECTOR	1	04/02/2024	56.00	.00	56.00	04/19/2024
Total 17874:						56.00	.00	56.00	
17875	MULLEN, CAROL	040224	ELECTION INSPECTOR	1	04/02/2024	56.00	.00	56.00	04/19/2024
Total 17875:						56.00	.00	56.00	
17881	MACQUEEN EMERGENC	P27942	GAS DETECTORS	1	04/02/2024	246.50	.00	246.50	04/19/2024
Total 17881:						246.50	.00	246.50	
17933	RACE DAY EVENTS	2024-128	5K SOFTWARE	1	03/05/2024	820.00	.00	820.00	04/19/2024

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 17933:						820.00	.00	820.00	
17956	MONARCH MEDIA DESIG	24-12024	COMMUNITY SERVICE D	1	04/09/2024	45.42	.00	45.42	04/19/2024
		24-12024	ARBOR DAY	2	04/09/2024	46.37	.00	46.37	04/19/2024
		24-12027	SKATE PARK SIGNAGE	1	04/15/2024	157.75	.00	157.75	04/25/2024
Total 17956:						249.54	.00	249.54	
17970	DOLL, PHILLIP	040224	ELECTION INSPECTOR	1	04/02/2024	62.00	.00	62.00	04/19/2024
Total 17970:						62.00	.00	62.00	
18030	INTERNATIONAL BUSINE	INV-002585	ANNUAL SUBSCRIPTION	1	12/15/2023	2,744.95	.00	2,744.95	04/12/2024
		INV-002952	ANNUAL SUBSCRIPTION	1	04/22/2024	82.35	.00	82.35	04/25/2024
Total 18030:						2,827.30	.00	2,827.30	
18038	KANE, PATRICK	040224	ELECTION INSPECTOR	1	04/02/2024	60.00	.00	60.00	04/19/2024
Total 18038:						60.00	.00	60.00	
18039	SYMONS, NICOLA	040224	ELECTION INSPECTOR	1	04/02/2024	40.00	.00	40.00	04/19/2024
Total 18039:						40.00	.00	40.00	
18068	SIMPLE NETWORK CON	31319	POLICE	1	04/01/2024	99.00	.00	99.00	04/19/2024
		31351	HARDWARE REPLACEM	1	04/19/2024	172.00	.00	172.00	04/25/2024
Total 18068:						271.00	.00	271.00	
18165	KRUSIEC, KATHY	040224	ELECTION INSPECTOR	1	04/02/2024	56.00	.00	56.00	04/19/2024
Total 18165:						56.00	.00	56.00	
18168	WALK, SHARON	040224	ELECTION INSPECTOR	1	04/02/2024	44.00	.00	44.00	04/19/2024
Total 18168:						44.00	.00	44.00	
18175	BUCKY'S DUMPSTERS &	98100	PORTABLE RESTROOMS	1	04/05/2024	135.00	.00	135.00	04/19/2024
		98101	PORTABLE RESTROOMS	1	04/05/2024	135.00	.00	135.00	04/19/2024
		98102	PORTABLE RESTROOMS	1	04/05/2024	135.00	.00	135.00	04/19/2024
		98103	PORTABLE RESTROOMS	1	04/05/2024	135.00	.00	135.00	04/19/2024
		98104	PORTABLE RESTROOMS	1	04/05/2024	200.00	.00	200.00	04/19/2024
Total 18175:						740.00	.00	740.00	
18270	ECONOPRINT INC	958097	PIM REDEVELOPMENT D	1	04/17/2024	1,072.27	.00	1,072.27	04/25/2024
Total 18270:						1,072.27	.00	1,072.27	
18284	CHARTER COMMUNICATI	1708848010	CHARTER CABLE	1	04/01/2024	123.39	.00	123.39	04/12/2024
Total 18284:						123.39	.00	123.39	
18291	UNIVERSAL POWER & S	559-3987	UNIVERSAL POWER - LIG	1	04/15/2024	540.00	.00	540.00	04/19/2024

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 18291:						540.00	.00	540.00	
18307	SITEONE LANDSCAPE S	140239054-0	DOG PARK MAINTENANC	1	04/16/2024	56.89	.00	56.89	04/25/2024
		140239054-0	RESTORATION FROM WI	2	04/16/2024	56.88	.00	56.88	04/25/2024
		140255845-0	DOG PARK MAINTENANC	1	04/16/2024	152.99	.00	152.99	04/19/2024
		140255845-0	RESTORATION FROM WI	2	04/16/2024	152.98	.00	152.98	04/19/2024
Total 18307:						419.74	.00	419.74	
18330	EVANSVILLE FORD	030824	2024 FORD SUPER DUTY	1	04/08/2024	51,553.08	.00	51,553.08	04/12/2024
Total 18330:						51,553.08	.00	51,553.08	
18333	LEONARD, QUINN	040224	ELECTION INSPECTOR	1	04/02/2024	52.00	.00	52.00	04/19/2024
Total 18333:						52.00	.00	52.00	
18340	BOLEY TREE & LANDSCA	114840	EXCHANGE STREET PRE	1	02/16/2024	11,950.00	.00	11,950.00	04/19/2024
		114841	EXCHANGE STREET PRE	1	02/16/2024	2,500.00	.00	2,500.00	04/19/2024
Total 18340:						14,450.00	.00	14,450.00	
18355	BACK 2 BASICS VETERIN	82510	RUDY DOG FOOD	1	03/08/2024	300.00	.00	.00	Multiple
		82510	RUDY DOG FOOD	2	03/08/2024	300.00-			
Total 18355:						.00	.00	.00	
18359	BLIFFERT LUMBER & FU	2404-636737	STORM PIPE MAINTENA	1	04/15/2024	76.03	.00	76.03	04/19/2024
Total 18359:						76.03	.00	76.03	
18362	HAERLE, STEVEN	040224	ELECTION INSPECTOR	1	04/02/2024	62.00	.00	62.00	04/19/2024
Total 18362:						62.00	.00	62.00	
18363	JACOBSEN, JOAN	040224	ELECTION INSPECTOR	1	04/02/2024	62.00	.00	62.00	04/19/2024
Total 18363:						62.00	.00	62.00	
18364	JOHNSON, LINDA	040224	ELECTION INSPECTOR	1	04/02/2024	62.00	.00	62.00	04/19/2024
Total 18364:						62.00	.00	62.00	
18365	KRAMER, CHERYL	040224	ELECTION INSPECTOR	1	04/02/2024	36.00	.00	36.00	04/19/2024
Total 18365:						36.00	.00	36.00	
18367	RIEGE, NICOLE	040224	ELECTION INSPECTOR	1	04/02/2024	56.00	.00	56.00	04/19/2024
Total 18367:						56.00	.00	56.00	
18368	SCHWEDRSKY, NADIA	040224	ELECTION INSPECTOR	1	04/02/2024	60.00	.00	60.00	04/19/2024
Total 18368:						60.00	.00	60.00	
18369	SEVERSON, ALETA	040224	ELECTION INSPECTOR	1	04/02/2024	44.00	.00	44.00	04/19/2024

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 18369:						44.00	.00	44.00	
18370	WILCKE, DAVID	040224	ELECTION INSPECTOR	1	04/02/2024	62.00	.00	62.00	04/19/2024
Total 18370:						62.00	.00	62.00	
18371	WOLF, JACOB	040224	ELECTION INSPECTOR	1	04/02/2024	60.00	.00	60.00	04/19/2024
Total 18371:						60.00	.00	60.00	
18372	FCI	48028	PSC FILTERS	1	04/09/2024	953.61	.00	953.61	04/19/2024
Total 18372:						953.61	.00	953.61	
18373	DANIELS CONSTRUCTIO	49359	CONCRETE TRENCH DR	1	04/08/2024	660.00	.00	660.00	04/19/2024
		49360	CONCRETE PAD	1	04/08/2024	6,343.00	.00	6,343.00	04/19/2024
Total 18373:						7,003.00	.00	7,003.00	
18374	TURNOUT GEAR SPECIA	IN000003	TURNOUT PANT CLEANI	1	04/11/2024	240.00	.00	240.00	04/19/2024
		IN000005	TURNOUT REPAIR	1	04/22/2024	67.85	.00	67.85	04/25/2024
Total 18374:						307.85	.00	307.85	
18375	MOBILE GLASS INC	13866	REPLACE INTERIOR GLA	1	04/15/2024	700.00	.00	700.00	04/19/2024
Total 18375:						700.00	.00	700.00	
18376	HOOTSUITE INC	INV-2010225	SOCIAL MEDIA SOFTWA	1	04/15/2024	1,469.17	.00	1,469.17	04/19/2024
		INV-2010225	SOCIAL MEDIA SOFTWA	2	04/15/2024	102.50	.00	102.50	04/19/2024
		INV-2010225	SOCIAL MEDIA SOFTWA	3	04/15/2024	102.50	.00	102.50	04/19/2024
		INV-2010225	SOCIAL MEDIA SOFTWA	4	04/15/2024	102.50	.00	102.50	04/19/2024
		INV-2010225	SOCIAL MEDIA SOFTWA	5	04/15/2024	102.50	.00	102.50	04/19/2024
		INV-2010225	SOCIAL MEDIA SOFTWA	6	04/15/2024	512.50	.00	512.50	04/19/2024
		INV-2010225	SOCIAL MEDIA SOFTWA	7	04/15/2024	512.50	.00	512.50	04/19/2024
		INV-2010225	SOCIAL MEDIA SOFTWA	8	04/15/2024	512.50	.00	512.50	04/19/2024
Total 18376:						3,416.67	.00	3,416.67	
18377	VESTIS LLC	6140367302	MAT RENTAL	1	04/19/2024	60.33	.00	60.33	04/25/2024
Total 18377:						60.33	.00	60.33	
Grand Totals:						707,653.04	.00	707,653.04	

Report Criteria:
Detail report type printed

VILLAGE OF MCFARLAND

Check Register - Board Packet
Check Issue Dates: 04/12/2024 - 04/26/2024

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Pay Period Date	Journal Code	Check Issue Date	Payee	Payee ID	Amount
04/06/2024	PC	04/12/2024	WERGIN, HOLLY	4075	780.37
04/06/2024	CDPT	04/12/2024	FIRE FIGHTERS LOCAL 31	8	191.82
04/06/2024	CDPT	04/12/2024	WPPA TREASURER	6	628.00
04/20/2024	PC	04/26/2024	THORESEN, MARILEE	4077	90.82
04/20/2024	CDPT	04/26/2024	FIRE FIGHTERS LOCAL 31	8	187.11

PAYROLL RELATED \$1,878.12

**VILLAGE OF
McFarland
SUMMARY SHEET**

MEETING DATE: Thursday, May 2, 2024

SECTION: Consent Agenda

DEPARTMENT: Fire/EMS

CONTACT: Chris Dennis, Fire/Rescue Chief

AGENDA ITEM: Motion to approve the purchase of a 2027 Pierce Velocity PUC Pumper.

PREVIOUS ACTION:

ISSUE SUMMARY:

It is recommended to authorize Reliant Fire Apparatus to provide a new engine (pumper) for \$1,373,802 with a 50% down payment of \$686,901. Reliant Fire Apparatus will provide a payment discount of \$124,134 and reduce the engine cost to \$1,249,668. The engine's delivery is estimated to be between 40 (September 2027) and 50 months (July 2028) from order acceptance. The purchase has been included in the Village's Capital Improvement Plan (CIP) for 2027 with an expenditure of \$1,281,750. The workgroup has been working on the truck's design since the end of the summer/fall of 2023 and recently learned of a mid-year price increase that will occur at midnight on May 2, 2024. The estimated price increase will be between \$15,000 and \$20,000.

The Fire & Rescue Department has two engines (pumpers) within its fleet, one built in late 2005 and the other in 2018. The Village's vehicle replacement policy indicates that engines will be used for 10 years primary and 10 years secondary, with an overall life of 20 years. In the approved CIP, the 2025 engine is scheduled to be replaced in 2027. It was delayed from 2025 in the CIP to bring the 2018 engine's time as primary closer to 10 years and smooth out the major project costs for the Fire & Rescue Department. It isn't recommended that it be delayed further as the 2005 engine will exceed 20 years of age, and while the 2005 engine has been performing well, it is beginning to show its age. The truck is experiencing more frequent breakdowns, and the frame is beginning to develop rust. While the frame is still in an acceptable condition, it will only deteriorate with age, and we are hoping to avoid a serious condition in the four years it requires to replace it. An additional factor with age is the availability of parts. Fire apparatus manufacturers typically stop updating the support of replacement parts after twenty years. We will have two to three years of attempting repairs when parts become more difficult to obtain.

The recommended engine is based on the 2018 engine, with adjustments based on technology and layouts we have learned since the 2018 engine was built. One question we have received in the past is if a second engine is required for the Village of McFarland. Based on the Insurance Services Office (which rates all U.S. fire departments for insurance providers to set property insurance premiums), we must maintain three pumpers with a total pumping capacity of 3,500 gallons per minute (gpm). We maintain the three pumpers with a fire pump on the aerial ladder



truck with a rating of 1,500 gpm, and the two engines have a rating of 1,500 gpm each. Thus, we have our three pumpers with a total of 4,500 gpm. Additionally, reducing our fleet would significantly impact our operations, especially when a unit is being serviced or has a breakdown.

The workgroup reviewed Electric Vehicle (EV) type pumpers, which included in-depth technical in-person reviews from one manufacturer, including test-driving a current production model. There is currently one version being produced we would consider for usage based on the technology utilized. However, due to the cost, the workgroup does not recommend pursuing the purchase. We received a proposal for the Pierce Volterra, a full EV with diesel motor backup, for \$2,239,921. Assuming the down payment would remain similar to the current recommendation, the discount would be reduced accordingly. The difference in a vehicle contract alone would be \$952,496. Infrastructure that would be required to be installed within the station to charge the vehicle is not included. An assumed starting infrastructure cost would be \$175,000 due to the charger size required. Bringing the total project to an estimated \$2,411,509 requires an additional \$1,127,496. One difference with the EV units is the delivery time is reduced to 14 months. The units are currently built in a separate facility with a different workforce, which is experiencing less demand. If the order were placed now, we would have delivery in August 2025. To maintain the 2027 delivery included in the CIP, the order would more than likely occur in the fall of 2025. In the fall of 2025, there will be a minimum of two price increases (5/24 and 1/25). We would estimate the cost of the truck to be \$2,513,191 and the overall project of \$2,680,173 or an additional \$1,396,160 (more than double).

Attachments:

Reliant Proposal Pricing PUC Pumper (Proposal being recommended).
Reliant Proposal Pricing Volterra Pumper (EV proposal for reference not recommended).
Reliant - Pierce McFarland Customer Contract (Contract required for Proposal)

FINANCIAL/BUDGET IMPACT:

The Pumper/Engineer is contained within the capital improvement plan as a 2027 purchase. The Village would borrow the money for the down payment as part of the 2024 borrowing if approved by the Board.

VILLAGE PLAN REFERENCE:

[2024-2028 Capital Improvement Plan.](#)

ORDINANCE REFERENCE:

N/A

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

Recommended for approval.

ATTACHMENTS:

1. Reliant Proposal Pricing PUC Pumper
2. Reliant Proposal Pricing Volterra Pumper
3. Reliant - Pierce McFarland Customer Contract

RELIANT FIRE APPARATUS, INC.

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



April 17, 2024

McFarland Fire & Rescue Department
6001 Broadhead Street
McFarland, WI 53558

Proposal Detail: Reliant Fire Apparatus Proposal #793 dated April 17, 2024, for one (1) Pierce Velocity PUC Pumper.

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

Pricing Summary:

Base Unit Price Prior to Payment Discount Options Detailed Below: \$1,373,802.00

100% Prepayment Option:

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

Base Unit Price Prior to Payment Discount:	\$1,373,802.00
Less Advanced Payment Discount:	\$ <u>(216,612.00)</u>
Contract Purchase Price:	\$1,157,190.00

50% Prepayment Option:

Should McFarland Fire & Rescue Department elect to make 50% payment at contract execution an advanced payment discount can be subtracted from the Base Unit Price, resulting in the following contract amount:

Base Unit Price Prior to Payment Discount:	\$1,373,802.00
Less Advanced Payment Discount:	\$ <u>(124,134.00)</u>
Contract Purchase Price:	\$1,249,668.00

Progress Payment Option:

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

Base Unit Price Prior to Progress Payment Discount:	\$1,373,802.00
Less Chassis Progress Payment Discount:	\$ <u>(18,698.00)</u>
Contract Purchase Price:	\$1,355,104.00

Other Payment Option:

The above prepayment options are the most commonly taken. However, custom prepayment options are available on any funds prepaid prior to their due dates. Should the opportunity exist to have other prepayment amounts or intervals other than the proposed above, please provide a custom prepayment option quote that can be calculated for your review.

100% Performance Bond:

100% Performance bond is included in the above pricing detail.

Terms and Conditions:

Pricing Validity – Proposal pricing is valid for thirty (30) calendar days. Our next Pierce price increase is planned for May 1st, 2024.

Delivery – Unit(s) to be completed and prepared for final inspection within approximately 50 months from receipt and acceptance of contract or purchase order. Delivery lead time is based on current lead time at time of proposal. Lead time will be determined at time of contract/purchase order award.

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

Freight – Delivery shall be F.O.B. Pierce Manufacturing, Appleton, WI.

Payment Form – Payment to be made in the form of cash or check.

Payment Terms:

Base Option:

Payment due in full to Reliant Fire Apparatus, Inc. N10 days prior to final inspection and delivery from the Pierce Manufacturing, Inc. build location.

100% Prepayment Option:

Payment due in full at time of receipt and acceptance of contract or purchase order.

50% Prepayment Option:

50% Payment due in at time of receipt and acceptance of contract or purchase order and balance due N10 days prior to final inspection and delivery from the Pierce Manufacturing, Inc. build location.

Custom Chassis Progress Payment Option:

The chassis progress payment is due 120 days after receipt and acceptance of contract or purchase order.

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

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

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

We thank the McFarland Fire & Rescue Department for the opportunity to submit Reliant Fire Apparatus proposal #793 to you. Should you have any questions or require any additional information, please do not hesitate to contact me directly, or contact Reliant Fire Apparatus directly at (262) 297-5020.

Respectfully,

Jason S. Krueger

Jason Krueger
RELIANT FIRE APPARATUS, INC.

RELIANT FIRE APPARATUS, INC.

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



March 27, 2024

McFarland Fire & Rescue Department
6001 Broadhead Street
McFarland, WI 53558

Proposal Detail: Reliant Fire Apparatus Proposal #799 dated March 27, 2024, for one (1) Pierce Volterra Velocity Pumper.

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

Pricing Summary:

Base Unit Price Prior to Payment Discount Options Detailed Below: \$2,239,921.00

100% Prepayment Option:

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

Base Unit Price Prior to Payment Discount:	\$2,239,921.00
Less Advanced Payment Discount:	\$ <u>(130,622.00)</u>
Contract Purchase Price:	\$2,109,299.00

50% Prepayment Option:

Should McFarland Fire & Rescue Department elect to make 50% payment at contract execution an advanced payment discount can be subtracted from the Base Unit Price, resulting in the following contract amount:

Base Unit Price Prior to Payment Discount:	\$2,239,921.00
Less Advanced Payment Discount:	\$ <u>(75,513.00)</u>
Contract Purchase Price:	\$2,164,408.00

Progress Payment Option:

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

Base Unit Price Prior to Progress Payment Discount:	\$2,239,921.00
Less Chassis Progress Payment Discount:	\$ <u>(39,066.00)</u>
Contract Purchase Price:	\$2,200,855.00

Other Payment Option:

The above prepayment options are the most commonly taken. However, custom prepayment options are available on any funds prepaid prior to their due dates. Should the opportunity exist to have other prepayment amounts or intervals other than the proposed above, please provide a custom prepayment option quote that can be calculated for your review.

100% Performance Bond:

100% Performance bond is included in the above pricing detail.

Terms and Conditions:

Pricing Validity – Proposal pricing is valid for thirty (30) calendar days. Our next Pierce price increase is planned for May 1st, 2024.

Delivery – Unit(s) to be completed and prepared for final inspection within approximately 14 months from receipt and acceptance of contract or purchase order. Delivery lead time is based on current lead time at time of proposal. Lead time will be determined at time of contract/purchase order award.

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

Freight – Delivery shall be F.O.B. Pierce Manufacturing, Appleton, WI.

Payment Form – Payment to be made in the form of cash or check.

Payment Terms:

Base Option:

Payment due in full to Reliant Fire Apparatus, Inc. N10 days prior to final inspection and delivery from the Pierce Manufacturing, Inc. build location.

100% Prepayment Option:

Payment due in full at time of receipt and acceptance of contract or purchase order.

50% Prepayment Option:

50% Payment due in at time of receipt and acceptance of contract or purchase order and balance due N10 days prior to final inspection and delivery from the Pierce Manufacturing, Inc. build location.

Custom Chassis Progress Payment Option:

The chassis progress payment is due 120 days after receipt and acceptance of contract or purchase order.

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

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

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

We thank the McFarland Fire & Rescue Department for the opportunity to submit Reliant Fire Apparatus proposal #799 to you. Should you have any questions or require any additional information, please do not hesitate to contact me directly, or contact Reliant Fire Apparatus directly at (262) 297-5020.

Respectfully,

Jason S. Krueger

Jason Krueger
RELIANT FIRE APPARATUS, INC.



This Purchase Agreement (together with all attachments referenced herein, the “Agreement”), made and entered into by and between Reliant Fire Apparatus, Inc., a Wisconsin corporation (“Reliant”), and the Village of McFarland, Wisconsin (“Customer”), is effective as of the date specified in Section 3 hereof.

1. Definitions.

- a. **“Product”** means the fire apparatus and any associated equipment manufactured or furnished for the Customer by Reliant pursuant to the Specifications.
- b. **“Specifications”** means the general specifications, technical specifications, training, and testing requirements for the Product contained in the Reliant Proposal for the Product prepared in response to the Customer’s request for proposal.
- c. **“Reliant Proposal”** means the proposal provided by Reliant attached as Exhibit C prepared in response to the Customer’s request for proposal.
- d. **“Delivery”** means the date Reliant is prepared to make physical possession of the Product available to the Customer.
- e. **“Acceptance”** The Customer shall have the opportunity, as described in Section 9(b) below, to inspect the Product for substantial conformance with the material Specifications; unless Reliant receives a Notice of Defect within the time frame described in Section 9(b), the Product will be deemed to be in conformance with the Specifications and accepted by the Customer.

2. Purpose. This Agreement sets forth the terms and conditions of Reliant’s sale of the Product to the Customer.

3. Term of Agreement. This Agreement will become effective on the date it is signed and approved by both Customer and Reliant (“Effective Date”) and, unless earlier terminated pursuant to the terms of this Agreement, it will terminate upon the Customer’s Acceptance and payment in full of the Purchase Price.

4. Purchase and Payment. The Customer agrees to purchase the Product specified on Exhibit A for the total purchase price of \$1,249,668.00 (“Purchase Price”). Prices are in U.S. funds. Accepted forms of payment include cash, check, money order, wire transfer, or ACH payment. Credit card or purchase card (P-Card) payments are not accepted.

5. Future Changes. Various state or federal regulatory agencies (e.g. NFPA, DOT, EPA) may require changes to the Specifications and/or the Product and in any such event any resulting cost increases incurred to comply therewith will be added to the Purchase Price to be paid by the Customer. In addition, any future drive train upgrades (engine, transmission, axles, etc.), or any other specification changes have not been calculated into our annual increases and will be provided at additional cost. To the extent practicable, Reliant will document and itemize any such price increases for the Customer.

6. Agreement Changes. The Customer may request that Reliant incorporate a change to the Products or the Specifications for the Products by delivering a change order to Reliant; provided, however, that any such change order must be in writing and include a description of the proposed change sufficient to permit Reliant to evaluate the feasibility of such change (“Change Order”). Within [ten (10) business days] of receipt of a Change Order, Reliant will inform the Customer in writing of the feasibility of the Change Order, the earliest possible implementation date for the Change Order, of any increase or decrease in the Purchase Price resulting from such Change Order, and of any effect on production scheduling or Delivery resulting from such Change Order. Reliant shall not be liable to the Customer for any delay in performance or Delivery arising from any such Change Order. A Change Order is only effective when counter-signed by Reliant’s authorized representative. Manufacturer and/or supplier cost increases or surcharges imposed after the time of contract execution, beyond the control of Reliant, that have not been calculated into the contract amount will be documented and itemized as increases for the Customer on the Change Order.

7. Persistent Inflationary Environment Changes. If the Producer Price Index of Components for Manufacturing [www.bls.gov Series ID: WPUID6112] (“PPI”) has increased at a compound annual growth rate of 5.0% or more between the month Pierce accepts our order (“Order Month”) and a month 14 months prior to the then predicted Ready For Pickup date (“Evaluation Month”), then pricing may be updated in an amount equal to the increase in PPI over 5.0% for each year or fractional year between the Order Month and the Evaluation Month. The seller will document any such updated price for the customer’s approval before proceeding and provide an option to cancel the order.

8. Cancellation/Termination. In the event this Agreement is cancelled or terminated before completion, Reliant may charge a cancellation fee. The following charge schedule based on costs incurred may be applied: (a) 10% of the Purchase Price after order is accepted and entered by Reliant; (b) 20% of the Purchase Price after completion of approval drawings, and; (c) 30% of the Purchase Price upon any material requisition. The cancellation fee will increase accordingly as costs are incurred as the order progresses through engineering and into manufacturing. Reliant endeavors to mitigate any such costs through the sale of such

Product to another purchaser; however, Customer shall remain liable for the difference between the Purchase Price and, if applicable, the sale price obtained by Reliant upon sale of the Product to another purchaser, plus any costs incurred by Reliant to conduct any such sale.

9. Delivery, Inspection and Acceptance. (a) Delivery. Delivery of the Product is scheduled to be within approximately 50 - 53 months of the Effective Date of this Agreement, F.O.B. Pierce Manufacturing, Inc., Appleton, Wisconsin, Risk of loss shall pass to Customer upon Delivery. Any delivery date contained herein is a good faith estimate as of the date of this order/contract, and merely an approximation based on current information. Delivery updates will be made available during process, and a final firm delivery will be provided when committed. (b) Inspection and Acceptance. Upon Delivery, Customer shall have fifteen (15) days within which to inspect the Product for substantial conformance to the material Specifications, and in the event of substantial non-conformance to the material Specifications to furnish Reliant with written notice sufficient to permit Reliant to evaluate such non-conformance ("Notice of Defect"). Any Product not in substantial conformance to material Specifications shall be remedied by Reliant within thirty (30) days from the Notice of Defect. In the event Reliant does not receive a Notice of Defect within fifteen (15) days of Delivery, Product will be deemed to be in conformance with Specifications and accepted by Customer.

10. Notice. Any required or permitted notices hereunder must be given in writing at the address of each party set forth below, or to such other address as either party may substitute by written notice to the other in the manner contemplated herein, by one of the following methods: hand delivery; registered, express, or certified mail, return receipt requested, postage prepaid; or nationally-recognized private express courier:

Reliant Fire Apparatus, Inc.
880 Enterprise Drive
Slinger, Wisconsin, 53086
Fax (262) 297-5022

Customer
The Village of McFarland
6001 Broadhead Street
McFarland, WI 53558

11. Standard Warranty. Any applicable manufacturer warranties are attached hereto as Exhibit B and made a part hereof. Any additional warranties must be expressly approved in writing by Reliant's authorized representative.

a. Disclaimer. OTHER THAN AS EXPRESSLY SET FORTH IN THIS AGREEMENT, NEITHER RELIANT, ITS PARENT COMPANY, AFFILIATES, SUBSIDIARIES, LICENSORS OR SUPPLIERS, THEIR RESPECTIVE OFFICERS, DIRECTORS, EMPLOYEES, SHAREHOLDERS, AGENTS OR REPRESENTATIVES, MAKE ANY EXPRESS OR IMPLIED WARRANTIES WITH RESPECT TO THE PRODUCTS PROVIDED HEREUNDER OR OTHERWISE REGARDING THIS AGREEMENT, WHETHER ORAL OR WRITTEN, EXPRESS, IMPLIED OR STATUTORY. WITHOUT LIMITING THE FOREGOING, ANY IMPLIED WARRANTY OR CONDITION OF MERCHANTABILITY, THE IMPLIED WARRANTY AGAINST INFRINGEMENT, AND THE IMPLIED WARRANTY OR CONDITION OF FITNESS FOR A PARTICULAR PURPOSE ARE EXPRESSLY EXCLUDED AND DISCLAIMED. STATEMENTS MADE BY SALES REPRESENTATIVES OR IN PROMOTIONAL MATERIALS DO NOT CONSTITUTE WARRANTIES.

b. Exclusions of Incidental and Consequential Damages. In no event shall Reliant be liable for consequential, incidental or punitive damages incurred by Customer or any third party in connection with any matter arising out of or relating to this Agreement, or the breach thereof, regardless of whether such damages arise out of breach of warranty, tort, contract, strict liability, statutory liability, indemnity, whether resulting from non-delivery or from Reliant's own negligence, or otherwise.

12. Insurance. The Original Equipment Manufacturer (Pierce Manufacturing, Inc.) maintains the following limits of insurance with a carrier(s) rated A- or better by A.M. Best:

Commercial General Liability Insurance:

Products/Completed Operations Aggregate: \$1,000,000
Each Occurrence: \$1,000,000

Umbrella/Excess Liability Insurance:

Aggregate: \$25,000,000
Each Occurrence: \$25,000,000

The Customer may request: (x) Reliant to have Pierce provide the Customer with a copy of a current Certificate of Insurance with the coverages listed above; (y) to be included by Pierce as an additional insured for Commercial General Liability (subject to the terms and conditions of the applicable Pierce insurance policy); and (z) all policies to provide a 30 day notice of cancellation to the named insured.

13. Force Majeure. Reliant shall not be responsible nor deemed to be in default on account of delays in performance due to causes which are beyond Reliant's control which make Reliant's performance impracticable, including but not limited to civil wars, insurrections, strikes, riots, fires, storms, floods, other acts of nature, explosions, earthquakes, accidents, any act of government, delays in transportation, inability to obtain necessary labor supplies or manufacturing facilities, allocation regulations or orders affecting materials, equipment, facilities or completed products, failure to obtain any required license or certificates, acts of God or the public enemy or terrorism, failure of transportation, vehicle accidents during manufacturing and/or testing and/or delivery, epidemics, quarantine restrictions, failure of vendors (due to causes similar to those within the scope of this clause) to perform their contracts or labor troubles causing cessation, slowdown, or interruption of work.

- a. Commercial Chassis Price Volatility. Company shall not be responsible for any commercial chassis price increases enacted by a commercial chassis supplier after the execution of this contract. Any commercial chassis price increases will be passed through to end user and will be documented on a Change Order. Price reflects an estimate for the commercial chassis; final price of the contract may be adjusted upon final cost from the chassis manufacturer.
- b. Component Price Volatility. Company shall not be responsible for any unforeseen price increase enacted by suppliers of major components of the Product (including but not limited to engine, transmission, and fire pump) after the execution of this Agreement. Any price increases for major components of the product will be passed through to the Customer and will be documented on a Change Order.

14. Default. The occurrence of one or more of the following shall constitute a default under this Agreement: (a) the Customer fails to pay when due any amounts under this Agreement or to perform any of its obligations under this Agreement; (b) Reliant fails to perform any of its obligations under this Agreement; (c) either party becomes insolvent or become subject to a bankruptcy or insolvency proceedings; (d) any representation made by either party to induce the other to enter into this Agreement is false in any material respect; (e) the Customer dissolves, merges, consolidates or transfers a substantial portion of its property to another entity; or (f) the Customer is in default or has breached any other contract or agreement with Reliant.

15. Manufacturer's Statement of Origin. It is agreed that the manufacturer's statement of origin ("MSO") for the Product covered by this Agreement shall remain in the possession of Reliant until the entire Purchase Price has been paid and that payment has cleared Reliant's financial institution. If more than one Product is covered by this Agreement, then the MSO for each individual Product shall remain in the possession of Reliant until the Purchase Price for that Product has been paid in full and that payment has cleared Reliant's financial institution. In case of any default in payment, Reliant may take full possession of the Product, and any payments that have been made shall be applied as payment for the use of the Product up to the date of taking possession.

16. Independent Contractors. The relationship of the parties established under this Agreement is that of independent contractors and neither party is a partner, employee, agent, or joint venture of or with the other.

17. Assignment. Neither party may assign its rights and obligations under this Agreement unless it has obtained the prior written approval of the other party.

18. Governing Law; Jurisdiction. Without regard to any conflict of laws provisions, this Agreement is to be governed by and under the laws of the state of Wisconsin.

19. Facsimile Signatures. The delivery of signatures to this Agreement by facsimile transmission shall be binding as original signatures.

20. Entire Agreement. This Agreement shall be the exclusive agreement between the parties for the Product. Additional or different terms proposed by the Customer shall not be applicable, unless accepted in writing by Reliant's authorized representative. No change in, modification of, or revision of this Agreement shall be valid unless in writing and signed by Reliant's authorized representative.

21. Conflict. In the event of a conflict between the Customer Specifications and the Reliant Proposal, the Reliant Proposal shall control. In the event there is a conflict between the Reliant Proposal and this Agreement, the Reliant Proposal shall control.

22. Signatures. This agreement is not effective unless and until it is approved, signed and dated by Reliant Fire Apparatus Inc.'s authorized representative.

Accepted and agreed to:

RELIANT FIRE APPARATUS, INC.

Signature: _____

Name: _____

Title: _____

Date: _____

CUSTOMER: The Village of McFarland, Wisconsin

Signature: _____

Name: _____

Title: _____

Date: _____

EXHIBIT A

PURCHASE DETAIL FORM

Reliant Fire Apparatus, Inc.
880 Enterprise Drive
Slinger, WI 53086
Fax (262) 297-5022

Date: April 17, 2024

Customer Name: The Village of McFarland, Wisconsin

Quantity	Chassis Type	Body Type	Price per Unit
One (1)	Pierce Velocity	PUC Pumper	\$1,373,802.00
			\$
			\$
			\$
			\$

Contract is for purchase of one (1) Pierce Velocity PUC Pumper per Reliant Fire Apparatus, Inc. proposal #793 presented to the Village of McFarland Fire & Rescue Department dated April 17, 2024.

Warranty Period: Warranty includes one (1) year bumper to bumper warranty. Warranty details of other coverages and terms and conditions are included in full in Proposal #793.

Training Requirements: New vehicle orientation to be provided by Reliant Fire Apparatus and Pierce Manufacturing, Inc. at the McFarland Fire & Rescue Department after delivery of the completed apparatus.

Other Matters: Contract pricing valid if signed prior to May 3, 2024.

This contract is available for inter-local and other municipal corporations to utilize with the option of adding or deleting any manufacturer available options, including chassis models. Any addition or deletion may affect the unit price.

Payment Terms: Payment in the amount of \$686,901.00 due Reliant Fire Apparatus, Inc. N10 days from contract execution, with the remaining balance of \$562,767.00 and +/- change orders due Reliant Fire Apparatus, Inc. N10 days prior to final inspection and delivery from the Pierce Manufacturing, Inc. build location. Should prepayment not be received, and the contract revert to standard terms, payment in the amount of \$1,373,802.00 is due Reliant Fire Apparatus, Inc. N10 days prior to final inspection and delivery from the Pierce Manufacturing, Inc. build location.

[NOTE: If deferred payment arrangements are required, the Customer must make such financial arrangements through a financial institution acceptable to Reliant.] All taxes, excises and levies that Reliant may be required to pay or collect by reason of any present or future law or by any governmental authority based upon the sale, purchase, delivery, storage, processing, use, consumption, or transportation of the Product sold by Reliant to the Customer shall be for the account of the Customer and shall be added to the Purchase Price. All delivery prices or prices with freight allowance are based upon prevailing freight rates and, in the event of any increase or decrease in such rates, the prices on all unshipped Product will be increased or decreased accordingly. Delinquent payments shall be subject to a carrying charge of 1.5 percent per month or such lesser amount permitted by law. Reliant will not be required to accept payment other than as set forth in this Agreement. However, to avoid a late charge assessment in the event of a dispute caused by a substantial nonconformance with material Specifications (other than freight), the Customer may withhold up to five percent (5%) of the Purchase Price until such time that Reliant substantially remedies the nonconformance with material Specifications, but no longer than sixty (60) days after Delivery. If the disputed amount is the freight charge, the Customer may withhold only the amount of the freight charge until the dispute is settled, but no longer than sixty (60) days after Delivery. Reliant shall have and retain a purchase money security interest in all goods and products now or hereafter sold to the Customer by Reliant or any of its affiliated companies to secure payment of the Purchase Price for all such goods and products. In the event of nonpayment by the Customer of any debt, obligation or liability now or hereafter incurred or owing by the Customer to Reliant, Reliant shall have and may exercise all rights and remedies of a secured party under Article 9 of the Uniform Commercial Code (UCC) as adopted by the state of Wisconsin.

THIS PURCHASE DETAIL FORM IS EXPRESSLY SUBJECT TO THE PURCHASE AGREEMENT TERMS AND CONDITIONS DATED AS OF APRIL 17, 2024 BETWEEN RELIANT AND THE VILLAGE OF MCFARLAND, WISCONSIN WHICH TERMS AND CONDITIONS ARE HEREBY INCORPORATED IN, AND MADE PART OF, THIS PURCHASE DETAIL FORM AS THOUGH EACH PROVISION WERE SEPARATELY SET FORTH HEREIN, EXCEPT TO THE EXTENT OTHERWISE STATED OR SUPPLEMENTED BY RELIANT HEREIN.

EXHIBIT B

WARRANTY

WARRANTY CERTIFICATES OF COVERAGE ARE INCLUDED IN RELIANT FIRE APPARATUS PROPOSAL #793 PRESENTED TO THE VILLAGE OF MCFARLAND, WISCONSIN DATED APRIL 17, 2024.

EXHIBIT C

RELIANT PROPOSAL

PROPOSAL FOR APPARATUS TO BE PROVIDED UNDER THIS CONTRACT IS RELIANT FIRE APPARATUS PROPOSAL #793 PRESENTED TO THE VILLAGE OF MCFARLAND, WISCONSIN DATED APRIL 17, 2024.

VILLAGE OF
McFarland
SUMMARY SHEET

MEETING DATE: Thursday, May 2, 2024

SECTION: Consent Agenda

DEPARTMENT: Police

CONTACT: Aaron Chapin, Police Chief

AGENDA ITEM: Motion to approve a Memorandum of Understanding between the Village of McFarland and the McFarland Professional Police Association and the Village of McFarland regarding scheduled overtime.

PREVIOUS ACTION:

ISSUE SUMMARY:

Updates were made to the agreement with the McFarland Professional Police Association for the 2024-2027 contract regarding the scheduling of overtime. The attached MOU provides clarification on the selection process for overtime associated with scheduled overtime and unscheduled overtime.

FINANCIAL/BUDGET IMPACT:

No fiscal impact.

VILLAGE PLAN REFERENCE:

N/A

ORDINANCE REFERENCE:

N/A

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

Recommended for approval.

ATTACHMENTS:

1. MOU Section 12.06 Overtime Scheduling

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding ("MOU") is entered into by and among the McFarland Professional Police Association ("MPPA") and the Village of McFarland ("Village"). The parties may be referred to herein as the "Parties".

WHEREAS the parties are currently bound by the terms and conditions of an existing Collective Bargaining Agreement ("Agreement") that is effective through December 31, 2026;

WHEREAS, the Agreement is applicable to the sworn Police Officers and Detectives representing the terms of their employment with the Village;

WHEREAS, Article XII of the Agreement addresses terms regarding Overtime, more specifically Section 12.06 addresses terms regarding Overtime Scheduling;

WHEREAS, the MPPA and the Village desire to amend Section 12.06 to clarify the steps that will be followed to fill overtime shifts;

NOW, THEREFORE, in consideration of the following conditions, the Parties herein set forth, it is understood and agreed as follows:

1. **Section 12.06 Overtime Scheduling** is amended as follows:

A. For scheduling overtime, scheduled overtime is any overtime work which management was aware of the overtime work for twenty-four (24) hours or more in advance of the work. Unscheduled overtime is any overtime work which management was aware of the overtime work for less than twenty-four (24) hours in advance of the work.

B. **Scheduled Overtime.** When a vacancy occurs creating a need for scheduled overtime, the department will fill the vacancy in the following order:

1. Association Officers by seniority.
2. Sergeants.

C. **Unscheduled Overtime.** When a vacancy occurs creating a need for unscheduled overtime, the department will fill the vacancy in whatever fashion management deems necessary.

D. **Special Circumstances.** In situations that require specialized training, skills, or experience, (examples: search warrants, tactical operations, scene management) officers will be ordered in as needed and management is exempt from the seniority, order of call-in or other requisites outlined in this document.

E. Notification. Officers will be notified of overtime availability via power time scheduling software. Officers have the ability to disable notifications via their profile settings if they choose to not want to be notified of overtime availability. In doing so, they forfeit the right to overtime opportunities as defined within this Section.

2. No amendment or modification of this MOU shall be effective unless it is in writing and signed by the authorized agents of the parties.
3. The MOU shall be governed by and construed in accordance with the laws of the State of Wisconsin.
4. The terms of this MOU shall be effective through December 31, 2026.

In witness whereof, the parties hereto have set their hand as of the _____ day of _____, 2024.

VILLAGE OF MCFARLAND

By: _____

By: _____

MCFARLAND PROFESSIONAL POLICE ASSOCIATION

By: _____

By: _____

VILLAGE OF
McFarland
SUMMARY SHEET

MEETING DATE: Thursday, May 2, 2024

SECTION: Consent Agenda

DEPARTMENT: Administration

CONTACT: Cassandra Suettinger, Interim Village Administrator, Andrea Anderson, HR Generalist

AGENDA ITEM: Motion to approve the amendment of Chapter 28, Meals, of the Personnel Policy Manual effective May 1, 2024.

PREVIOUS ACTION:

Due to the revisions being a minor administrative change, Personnel Committee Chair, Trustee Luke Fessler, approved staff bringing the proposed revisions directly to Village Board.

ISSUE SUMMARY:

The Personnel Policy Manual (PPM) was reviewed and updated in its entirety with an effective date of May 1, 2023. Chapter 28 of the PPM, Meals, has since been revised with further changes effective January 1, 2024. After implementation of these changes, it was determined that additional revisions to the policy were necessary in order to avoid meal reimbursements that were never intended to be part of the policy. The proposed change to the policy defines what type of overtime work qualifies for meal reimbursement, which includes previously unscheduled overtime (overtime that is required with same day notice to employee) and overtime that is part of an emergency response.

FINANCIAL/BUDGET IMPACT:

The proposal would reduce the cost of meal reimbursements by eliminating the ability to be reimbursed for meals associated with voluntary and pre-scheduled overtime work.

VILLAGE PLAN REFERENCE:

None.

ORDINANCE REFERENCE:

N/A

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

Recommended action:

Motion to approve the amendment of Chapter 28, Meals, of the Personnel Policy Manual effective beginning May 1, 2024.

ATTACHMENTS:

1. Chapter 28 - Meals - Proposed Revisions 4-18-2024

CHAPTER 28 - MEALS

28.01 Policy

The Village provides meal allowances in certain circumstances associated with travel and work outside of an employee's normal working schedule. The meal allowances provided in this policy are meant to be a benefit to employees and should be treated as such.

28.02 Meal Allowances

- (a) When employees are traveling on an authorized function away from the Village, a per diem allowance will be paid to the employee for meals. Receipts for meals are not required. Amounts are subject to eligibility as outlined in Section 28.03.
- (b) Per diem rates will be as follows:
 - (1) Breakfast: \$10.00
 - (2) Lunch: \$15.00
 - (3) Dinner: \$25.00
- (c) In-state meal rate for the day is \$50.00. For out of state travel, the Village will utilize the per diem rates established by the United States General Services Administration to determine the amount of meal allowance. Current per diem rates can be found by visiting www.gsa.gov.
- (d) Requests to exceed authorized per diem rates shall be approved by the Department Head or Village Administrator.

28.03 Meals Authorized for Reimbursement

- (a) Employees who are working [previously unscheduled overtime \(overtime that is required with same day notice to employee\), or overtime as part of an emergency response](#), at the normal time for breakfast, lunch or dinner, or are on work-related trips that require overnight lodging expenses as well as non-overnight trips in accordance with the following time requirements, will be reimbursed based on the per diem rates in Section 28.02. Employees will not be eligible for breakfast unless they start work two (2) hours prior to their normal work schedule and will not be eligible for dinner unless they work two (2) hours past their normal work schedule. Time spent eating a meal will be considered paid time, but such paid time will not exceed ½ hour.
- (b) If a meal is part of the conference, convention or instruction program being attended by the Village employee and a higher amount is charged each participant, the full amount will be reimbursed with proper documentation. Employees are required to attach a copy of the conference or training brochure to the reimbursement form.

- (c) Meals that occur when employees are traveling on authorized functions away from the Village.
- (d) It shall be responsibility of the Department Head or Village Administrator to approve all requests for reimbursements in accordance with the policies outlined in this chapter.
- (e) All meal reimbursement requests shall be submitted on a form approved by the Deputy Village Administrator. Reimbursements should be made on a monthly basis.
- (f) Exempt employees called in outside of normal working hours for emergency operations shall be eligible for meals in accordance with the standards provided in this policy.

28.04 Limitations

- (a) If meals are included in registration fees for a conference, the employee will not be eligible for a per meal rate for that meal.
- (b) Reimbursements shall not be made for expenses incurred in purchasing alcoholic beverages.
- (c) Reimbursements must be claimed within 30 days or reimbursement will be forfeited.
- (d) The Emergency Management Director, Fire & Rescue Chief, Police Chief, and Director of Public Works may authorize reasonable meal expenses for employees and volunteers staffing the emergency operations center or responding to an emergency situation.
- (e) Meals not taken during the period of eligibility shall be forfeited.
- (f) Paid time to eat meals is not compensable if the employee does not take the allotted meal.
- (g) Consumption of alcohol during a paid break, including when a meal is taken at the end of a shift, is a violation of the Village's Drug & Alcohol policy and shall be subject to discipline.
- (h) The Village shall have the sole discretion to approve or deny requests for meal reimbursements.

Event Permit Application - Community Organizations

Fee Waiver

Community Organization Confirmation

- I acknowledge that my group/organization meets the definition of Community Organization and hereby request an Event Permit fee waiver from the Village Board.

Applicant Information

Name of Primary Contact (First, Middle Initial, Last)	Kristin I Ellis
Phone Number	
Address	
Email Address	

Agency / Organization Information (If Applicable)

Agency / Organization Name	McFarland Pride Association
Phone Number	
Address	4721farwell street suite b
Email Address	

Event Information

Name of Event	Pride in The Park
Type of Event	Pride Event
Location of Event	William McFarland Park
Event Date(s)	June 23
Event Time(s)	10a-6p
Total Number of Anticipated Attendees	300+

Total Number of Attendees Anticipated Being at the Event at One Time	300+
Setup Start Time	8:00a
Tear-Down End Time	6:00p
Public or Private Event	Open to the Public
Is any part of the event proposed to take place on a Village street?	No
Will there be outdoor amplified sound?	Yes
Please describe.	We have several performers including a drag show, DJ, and a band. Depending on the weather, the event will take place either in a tent or in the shelter.
Will the event generate excessive noise or amplified sound after 10 pm? All events generating noise after 10 pm require a variance from the Village Board.	No
Will alcohol be consumed?	Yes
Will minors be present where alcohol is served? All events that allow for the presence of minors where alcohol is served require a variance from the Village Board.	Yes, a variance is requested as part of this application
Will alcohol be sold?	No, alcohol will not be sold.
Will a Village park be used?	Yes
Please identify the park.	William McFarland Park - reserved per discussion with Matt
Will the event involve tents or any other activities that will require digging or turf disturbance?	No
Has this event been previously approved in prior years by the Village?	Yes
When? (Month / Year)	June 2023
Have any of the event details changed from the prior years?	Yes
Please describe the changes.	We are adding one tent.
Will the event include any mobile food carts?	Yes
Will the event include any vendors?	Yes

Required Attachments

Detailed Event Schedule



Schedule.docx

Site Plan Requirement - A site plan must be attached that identifies the event layout for the event including stages, tents, equipment, fencing, alcohol sale and carding areas, etc.



Event Details & Security Plan

As part of the application process, you will be required to meet with the McFarland Police Department to discuss details of your event and security requirements. Please provide some dates/times you would be available for a meeting.

I will have the same event insurance as last year (will send once I finish up the details)
I am open to meeting anytime

Event Coordinators

Identify Event Coordinators (Identify 1 for Every 50 Expected Attendees)

i. **Event Coordinator Name**

Kristin Ellis

Location at Event (ex. Race Start, Supply Tent)

all over

Time On-Site (ex. 10 am to 2pm)

all day

Cell Phone Number

[REDACTED]

ii. **Event Coordinator Name**

ed wreh

Location at Event (ex. Race Start, Supply Tent)

beer tent

Time On-Site (ex. 10 am to 2pm)

10-4

Cell Phone Number

[REDACTED]

iii. **Event Coordinator Name**

samantha z

Location at Event (ex. Race Start, Supply Tent)

vendor area

Time On-Site (ex. 10 am to 2pm)

all day

Cell Phone Number

[REDACTED]

Indemnification Agreement

In consideration for the issuance of the Event Permit, the undersigned, both individually and the agency or organization applying for the Event Permit, shall indemnify, defend and hold harmless the Village of McFarland and its officers, officials, agents, and employees against all loss or expense (including liability costs and reasonable attorney's fees) by reason of any claim or suit, or of liability imposed by law upon the Village or its officers, officials, agents or employees, for damages because of injury, including death at any time resulting therefrom, sustained by any person or persons, or on account of damages to property, including loss of use thereof, arising from, in connection with, caused by or resulting from the Event. The undersigned represents that he or she has authority to enter into this agreement on behalf of the agency or organization applying for this permit.

Applicant Signature



Date

04/11/2024

I understand the application and event requirements and agree to the following:

- Certifications
- I agree to adhere to all applicable federal, state, and municipal laws and understand the violation of such laws will be subject to applicable fines and penalties, and failure to do so is grounds for revocation of the event permit.
 - I understand that my event permit may be revoked at any time, if the Chief of Police, Fire/EMS Chief, Public Works Director, or designee, in their sole discretion, determine that health or general welfare to the public is endangered.
 - I agree to return the site to the condition that existed before the event within twenty-four (24) hours or the expiration of my park reservation.
 - I agree to abide by all conditions, including any additional conditions imposed by the Village, and understand failure to adhere to conditions will result in revocation of the event permit.

Applicant Signature



Date

04/11/2024

Total Amount Owed = \$0.00

Schedule

Art Cart 10-4PM

Childrens Museum 10a-4 PM

Mala Yoga:9-10 *Asking for donations this time for the yoga teachers

Vendors:10-4 PM

Drag Show: Nemo/Andi/Pony Boy 11:00-1:00 (or so) PM

Fire Jugglers in rainbow costumes: 1:00-1:45 walking around the crowd

DJ:2:30-4:30PM

Yard Games – 10-4



April 15, 2024

Re: Pride in the Park
June 23, 2024

The Public Works Department does have the following conditions and recommendations for this event:

- The tents are not to be installed on the soccer playing fields.
- No stakes or holes are allowed in the soccer playing fields.
- There is to be no driving on the grass throughout the entire park.
- No driving on the turf. Vehicles need to stay on pavement prior to and after the event for loading and unloading purposes.
- The bike path that runs from the curling club parking lot to the hockey parking lot is not for motor vehicle travel. Cars, trucks, and trailers should not be driven or parked on this path.
- The weekend of the June 23 is a heavy park reservation weekend. Additional picnic tables will be very limited. Please plan accordingly.
- At least two weeks prior to the event contact Public Works to arrange any additional trash cans or other needs.

Please contact me through Public Works if you have any questions or would like to meet onsite to discuss any of the items. I truly hope the event is a success.

Best Regards,

Leon J Igl

Lee Igl
Director of Public Works

April 17, 2024

Re: Special Event Permit Application – McFarland Pride Association

I have reviewed the submitted application by Kristin Ellis, McFarland Pride Association, for the McFarland Pride Association Picnic event to occur on June 23, 2024.

The application is substantially complete and complies with the EMS and fire requirements. The event occurred in 2023 with no concerns for the Fire & Rescue Department occurring. The applicant has submitted a minor change of adding a tent, which doesn't present any more significant concerns.

We also want to share that the roadway between the two parking lots does need to remain accessible for fire apparatus to provide fire protection to the shelter.

I recommend approval of the permit.

Sincerely,



Christopher C. Dennis, Chief
Fire & Rescue Department
Village of McFarland

McFarland

VILLAGE OF

Police Department

6001 Broadhead St, McFarland, WI 53558 | 608.838.3151 | www.mcfarland.wi.us/police

Aaron P. Chapin | Chief of Police

DATE: April 24, 2024

TO: McFarland Village Board

FROM: Aaron P. Chapin, Chief of Police

REFERENCE: Recommendation of Approval

I have reviewed the event permit applications for the McFarland Pride Association Pride in the Park event to be held June 23rd from 10:00 am to 6:00 pm at Arnold Larson Park. There will also be live music and the anticipated attendance will be around 300 people throughout the event.

Note that alcohol will be served, but not sold. The organizers are also requesting an ordinance variance allowing for minors to be present where alcohol is distributed/consumed. I recommend the following requirements be placed on the applicant(s):

- Organizers will provide 1 staff member per 50 anticipated attendees, devoted to the function of assisting and directing attendees as needed.
- Each staff member will wear a brightly colored shirt, coat or vest that clearly identifies them as event staff.
- Organizers will be cognizant of the anticipated weather forecast and have a plan in place to communicate with and evacuate and/or shelter attendees in the event of severe weather.
- Organizers will dedicate, in addition to the aforementioned requirements, sufficient staff members so as to prohibit the distribution of alcohol to minors.
- Organizers agree to card (to verify age) and wristband anyone that appears to be under or close to the legal age to consume alcohol.

Respectfully,



Aaron P. Chapin
Chief of Police

Fee

Application Fee	\$10.00
-----------------	---------

Total Cost = \$10.00

Organization Information

By submitting this application, the named organization agrees to comply with all laws, resolutions, ordinances, and regulations (state, federal, or local) affecting the sale of fermented malt beverages and or/wine if the license is granted.

Type of Organization	Veteran's Organization
Organization Name	AMERICAN LEGION POST 534
Organization Address	4911 BURMA RD.; MCFARLAND WI 53558
Date Organized	08/01/1949

Names and Addresses of All Officers

i. **Officer Type**

President

Officer Name

NATE WEIER

Officer Address

[REDACTED]

ii. **Officer Type**

Vice President

Officer Name

CORY GESSLER

Officer Address

[REDACTED]

iii. **Officer Type**

Treasurer

Officer Name

TRISH HOWEN

Officer Address

[REDACTED]

Type of License(s) Applied For:

- A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.

Name of Event

TAKE A VET FISHING

Start Date

06/15/2024

End Date

06/15/2024

Name of Person in Charge

Cory Gessler

Address of Person in Charge

[REDACTED]

Phone Number of Person in Charge

[REDACTED]

E-mail Address of Person in Charge

[REDACTED]

Location, including address, of Premises where fermented malt beverages and/or wine will be sold, served, consumed, or stored, and areas where alcohol beverage records will be stored:

4911 BURMA RD. SERVED IN THE LOUNGE AND OUTSIDE UNDER THE TENT VIA BEER CADDY. STORED IN LOCKED BEER CADDY AND INSIDE THE WALKIN COOLER.

Do premises occupy all or part of building?

Yes

Describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover:

THE ENTIRE BUILDING

Declaration

An officer of the organization, declares under penalties of law that the information provided in this application is true and correct to the best of his/her knowledge and belief. Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

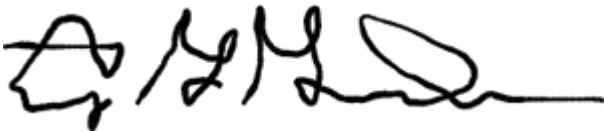
Officer Name

CORY GESSLER

Officer Title

2ND VICE COMMANDER

Officer Signature



Date

04/12/2024

McFarland

VILLAGE OF

Police Department

6001 Broadhead St, McFarland, WI 53558 | 608.838.3151 | www.mcfarland.wi.us/police

Aaron P. Chapin | Chief of Police

DATE: April 24, 2024

TO: McFarland Village Board

FROM: Aaron P. Chapin, Chief of Police

REFERENCE: Recommendation of Approval

I have reviewed the temporary class B retailer's license applications for the Take a Vet Fishing event to be held June 15th at the McFarland American Legion. The event is the same as last year with the organizers wishing to have live music after the formal TAVF event. I am recommending approval of the application, with the following requirements:

- Organizers will enclose the beer tent area with fencing so as to clearly separate the area of sale and consumption.
- Because minors will be allowed to be in the area, wrist-banding will be conducted to identify individuals who are of the legal drinking age who wish to purchase or consume alcohol in the beer tent.
- Organizers will ensure a carding location inside the beer tent where the wristbands will be applied by volunteers so as to prevent alcohol service to underage individuals.
- They will comply with all applicable code relating to necessary egress/exits.
- Event staff will provide two private security personnel to staff the beer tent while it is in operation. The security officer function will be to card those wishing to purchase/consume alcohol, as well as to maintain security and order.
- Organizers will be prepared to assign their own event staff to the carding function should the security personnel become involved in the management of an incident and are unable to continue carding.
- Organizers, in addition to hired security, will provide at minimum one staff member for every 50 attendees to the function of assisting patrons, providing security and ensuring minors do not consume alcohol. These individuals will wear a brightly colored shirt that clearly identifies them as event staff, with wording printed on the front and back indicating such.
- Amplified music will cease no later than 10pm.
- Alcohol service will cease no later than 9:45pm, with a last call announced no later than 9:30pm.
- Beer tent will be vacated by patrons no later than 11:00 pm.
- Organizers will work with Village staff, and comply with any subsequent staff requirements regarding other issues or details that arise between now and the event date, including plans for mitigation of fire, severe weather, medical emergency, security concerns, etc.

Respectfully,

A handwritten signature in black ink, appearing to read 'APCh', with a horizontal line extending to the right.

Aaron P. Chapin
Chief of Police

April 17, 2024

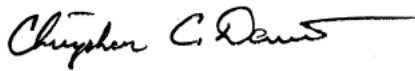
Re: Temporary Class B Application – Take A Vet Fishing

I have reviewed the submitted application by Cory Gessler, Edwards-Foye American Legion Post 534 & Take A Vet Fishing, for the Take A Vet Fishing event to occur on June 15, 2024.

The application is substantially complete and complies with the EMS and fire requirements. The event has been held previously without significant concerns occurring. There are no proposed changes to the event.

I recommend approval of the permit.

Sincerely,



Christopher C. Dennis, Chief
Fire & Rescue Department
Village of McFarland

RESOLUTION 2024-06

A RESOLUTION RETIRING THE EXISTING OFFICIAL SEAL AND ADOPTING A NEW OFFICIAL SEAL FOR THE VILLAGE OF MCFARLAND

WHEREAS, the Village Board approved a motion on March 11, 1920 to purchase an Official Seal; and

WHEREAS, an Official Seal was purchased from H.H. West Co. for \$4.58 in the Spring/Summer of 1920 and has been used as the Village's Official Seal since that time; and

WHEREAS, the Official Seal indicates "MacFarland", which is how the Village was originally incorporated and was not updated when the Village became "McFarland"; and

WHEREAS, the Official Seal is an embosser that has become worn and requires significant physical effort to obtain a legible impression.

NOW, THEREFORE, BE IT RESOLVED, that Village Staff is directed to purchase a new official seal, such seal to be an ink stamp containing the following: "Village of McFarland", "Official Seal", and "Dane County, WI.".

BE IT FURTHER RESOLVED, that effective upon the purchase and receipt of a new seal, the original Official Seal shall be retired, and the new seal shall immediately be deemed the Official Seal.

BE IT FURTHER RESOLVED, that upon its retirement, the original seal should be offered to the McFarland Historical Society and if unwanted by the McFarland Historical Society, offered to the Wisconsin Historical Society.

ADOPTED by the McFarland Village Board this _____ day of _____, 2024.

Approved:

Carolyn A. Clow
Village President

Attest:

Tanya O'Malley
Interim Village Clerk

RESOLUTION 2024 – 06	
MOTION	SECOND
ACTION	DATE
Adopted	
Referred	
Tabled	
Withdrawn	
Defeated	
Published	
INDIVIDUAL RECORD	VOTING
Brandt –	Peña –
Brassington –	Prill –
Clow –	Wreh –
Leamy –	
VOTING RESULTS	
Motion Carried:	
Motion Defeated:	

VILLAGE OF
McFarland
SUMMARY SHEET

MEETING DATE: Thursday, May 2, 2024

SECTION: Business

DEPARTMENT: Administration

CONTACT: Tanya O'Malley, Interim Clerk/Treasurer

AGENDA ITEM: Discussion and action to adopt Resolution 2024-07: A Resolution to Revise the Village of McFarland Ward Plan Following the Adoption of 2023 Wisconsin Act 94 and to Combine Municipal Wards for Voting Purposes.

PREVIOUS ACTION:

ISSUE SUMMARY:

2023 Wisconsin Act 94 was enacted on February 19, 2024 accepting new Legislative maps. The Village of McFarland was previously entirely contained within one Assembly District and one Senate District but has now been split into three Assembly Districts (46, 47, and 78) and two Senate Districts (16 and 26). State Statute requires the Village to amend its Official Ward Map since the legislative district boundaries divide existing Wards into two or more districts.

On February 27, 2024, the Village Board adopted Resolution 2024-05, which combined wards for voting purposes, and set the polling places for the Village. The McFarland Municipal Center was set as the polling place for the northern portion of the Village and the Public Safety Center was set as the polling place for the southern portion of the Village. Resolution 2024-05 paved the way for the Village to be able to make the changes required by State Statute due to the new Legislative maps while impacting the least number of voters. The vast majority of the Village voters will continue to have the same polling location going forward that they did for the April Election. Approximately 130 voters will be changing polling places due to these new updates.

The proposed Resolution will revise the Village's Official Ward Map and combine the Wards for voting purposes to accommodate the changes needed for the new districts.

FINANCIAL/BUDGET IMPACT:

The Village will be sending a direct mailer to approximately 130 voters.

VILLAGE PLAN REFERENCE:

None.

ORDINANCE REFERENCE:

None.

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

Motion to adopt Resolution 2024-07: A Resolution to Revise the Village of McFarland Ward



Plan Following the Adoption of 2023 Wisconsin Act 94 and to Combine Municipal Wards for Voting Purposes.

ATTACHMENTS:

1. Res 2024-07 Redistricting Ward Amendment
2. Exhibit A - Census Block Report
3. Exhibit B - Official Ward Map

RESOLUTION 2024-07

A RESOLUTION TO REVISE THE VILLAGE OF MCFARLAND WARD PLAN FOLLOWING THE ADOPTION OF 2023 WISCONSIN ACT 94 AND TO COMBINE MUNICIPAL WARDS FOR VOTING PURPOSES.

WHEREAS, §5.15 of the Wisconsin Statutes requires all cities, villages and towns with a population of one thousand (1,000) or more to establish municipal wards; and

WHEREAS, the Village Board adopted Resolution 2021-24 based on the results of the 2020 census; and

WHEREAS, the Village Board adopted Resolution 2024-05 combining municipal wards for voting purposes;

WHEREAS, 2023 Wisconsin Act 94 was enacted on February 19, 2024, under which state assembly districts were revised, including the forty-sixth, forty-seventh and seventy-eight assembly districts; and,

WHEREAS, §5.15(4), Wis. Stats., requires municipalities to amend their ward maps following the revision of state legislative district boundaries to assure that no such ward is divided into two or more legislative districts; and

WHEREAS, 2023 Wisconsin Act 94 caused certain wards in the Village to be divided into two or more such districts, requiring the amendment of the previously adopted ward plan.

NOW, THEREFORE, BE IT RESOLVED, that Resolution 2021-24 is hereby amended by this resolution. The Village of McFarland hereby adopts Wards 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11 12, and 13, and the ward designations approved in Resolution 2021-24 are modified to reflect the McFarland Census Block Report, described in the attached Exhibit A, and as depicted in in the McFarland Municipal Ward Plan, attached as Exhibit B.

BE IT FURTHER RESOLVED, that Resolution 2024-05 is hereby amended by this resolution. Wards 1 through 6 and 13, and Wards 7 through 12 as created by this Resolution are combined for voting purposes such that the polling place for each ward shall be as follows:

For Wards 1 through 6 and 13, the polling place is the McFarland Municipal Center, 5915 Milwaukee Street, McFarland, WI 53558.

For Wards 7 through 12, the polling place is the McFarland Public Safety Center, 6001 Broadhead Street, McFarland, WI 53558.

Adopted at a regular meeting of the McFarland Village Board this 2nd day of May, 2024.

APPROVED:

Carolyn Clow, Village President

ATTEST:

Tanya O'Malley, Interim Village Clerk

RESOLUTION 2024 – 07	
MOTION	SECOND
ACTION	DATE
Adopted	
Referred	
Tabled	
Withdrawn	
Defeated	
Published	
INDIVIDUAL VOTING RECORD	
Brandt –	Leamy -
Brassington –	Peña –
Clow –	Prill –
Fessler -	
VOTING RESULTS	
Motion Carried	
Motion Defeated:	

EXHIBIT A - MCFARLAND CENSUS BLOCK REPORT

550250105042005_00

WARD 1

550250105012023
550250105012024
550250105012025
550250105041012
550250105041013
550250105041014
550250105041015
550250105041016
550250105041017
550250105041018
550250105041019
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550250105041030
550250105041033
550250105041034
550250105041035
550250105012043_00
550250105012044_01
550250105012046_00

WARD 2

550250105012026
550250105012027
550250105012047
550250105012048
550250105012050
550250105041001
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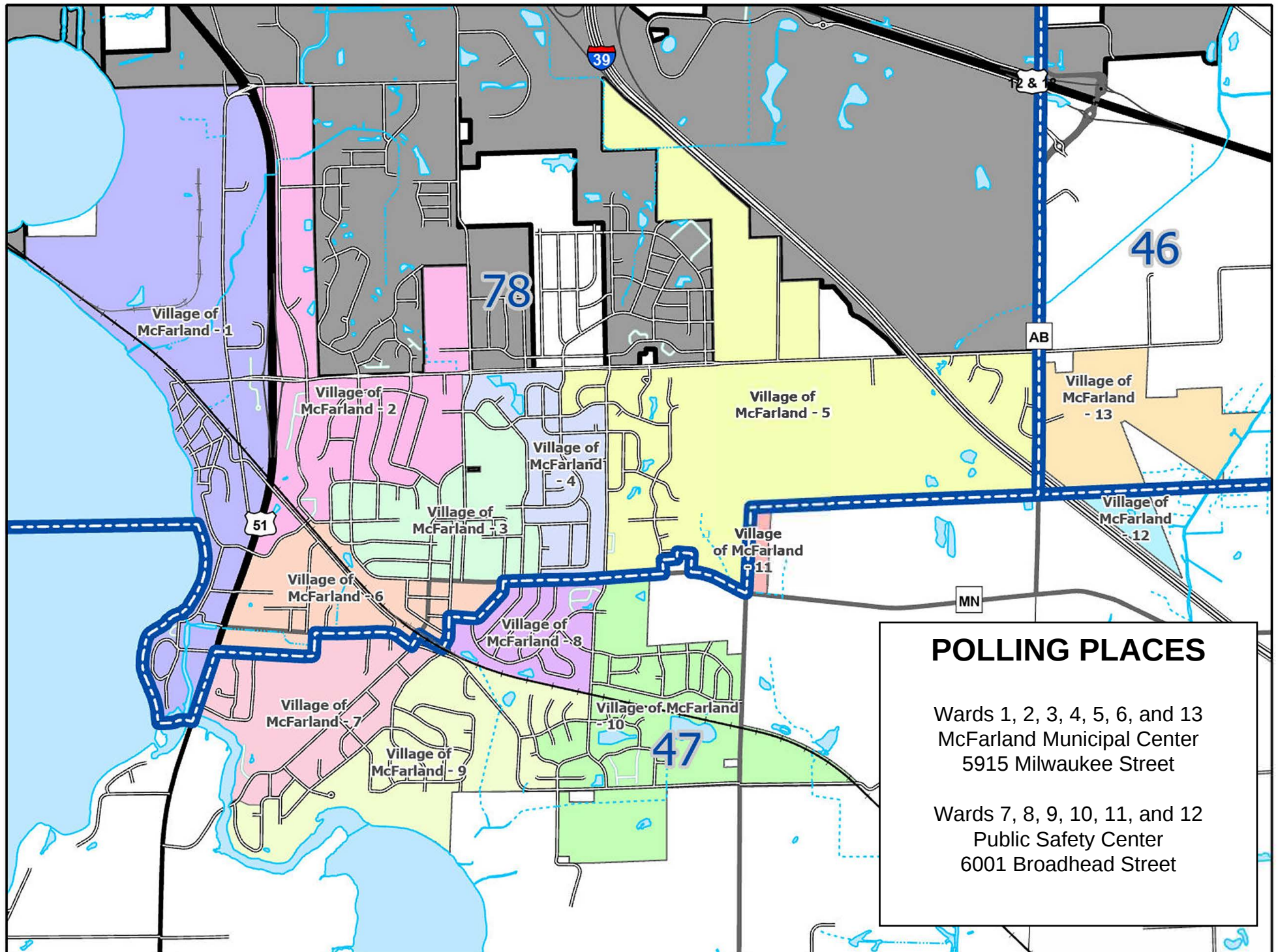
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EXHIBIT A - MCFARLAND CENSUS BLOCK REPORT

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WARD 11
550250105031009_01
WARD 12
550250120024122_00
WARD 13
550250120024113_00
550250120024118_01

Village of McFarland - Official Ward Map

EXHIBIT B



VILLAGE OF
McFarland
SUMMARY SHEET

MEETING DATE: Thursday, May 2, 2024

SECTION: Business

DEPARTMENT: Community Development

CONTACT: Andrew Bremer, Comm & Eco Dev Director

AGENDA ITEM: Discussion and action on a request by Veridian Homes Rosewood Fields, LLC for approval of Amendment No. 2 to the Rosewood Fields Development Agreement Phase 3 construction.

PREVIOUS ACTION:

May 26, 2020. Village Board approval of Ordinance 2020-16 to rezone the property to the Planned Development District, General and Detailed Plan Approved.

October 26, 2020. Village Board approval of the Final Plat for Rosewood Fields, Development Agreement, and Declaration of Covenants, Conditions, and Restrictions.

June 21, 2022. Plan Commission recommends approval to Village Board of Amendment No. 1 to the Development Agreement for Rosewood Fields for Phase 2 construction.

June 28, 2022. Village Board approval of Amendment No. 1 to the Development Agreement for Rosewood Fields for Phase 2 construction

April 16, 2024. Plan Commission recommends approval to Village Board of Amendment No. 2 to the Development Agreement for Rosewood Fields for Phase 3 construction.

ISSUE SUMMARY:

Summary of Request

Veridian Homes has submitted an application to amend the existing Development Agreement with the Village for the Rosewood Fields subdivision. The existing Development Agreement provides for the construction of the subdivision in phases and requires the developer to obtain an amendment to the development agreement prior to initiating each phase. Approval of Amendment No. 1 to the Development Agreement allowed the developer to obtain building permits and commence construction of homes in Phase 2 of the subdivision upon completion of roadway and utility improvements. Phase 3 consists of 33 single family units and 4 twin units located along Rosewood Drive, Prairie Wood Drive, and Vintage Birchway. Phase 2 consisted of 22 single family lots located along portions of Dragonfly Way and Prairie Wood Drive.

Phase 1 consisted of 28 single family units and 6 twin units. Through March 2024, the developer has obtained building permits for 53 units in Phases 1 & 2.

Department Head Review

All comments from the Village Attorney, Village Engineer, Village Police Chief, Public Works Director, and Fire Chief have been incorporated into the Development Agreement.

FINANCIAL/BUDGET IMPACT:

VILLAGE PLAN REFERENCE:



ORDINANCE REFERENCE:

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

Motion, and second, to approve Amendment No. 2 to the Rosewood Fields Development Agreement for Phase 3 construction.

ATTACHMENTS:

1. Rosewood Fields Phase 3_Development Agreement Amendment 2_03.26.24

March 5, 2023

Andrew Bremer
Community Development Director
Village of McFarland
5915 Milwaukee Street
McFarland, WI 53558

RE: Second Amendment to the Development Agreement for Rosewood Fields

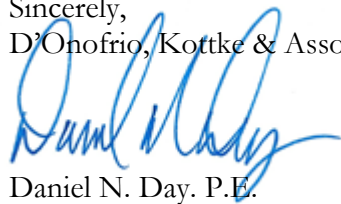
Dear Andrew:

Enclosed please the following information for review and approval by the Plan Commission and Village Board of the Second Amendment to the Development Agreement for Rosewood Fields.

- Plan Commission Application (1 copy)
- Fee Check in the amount of \$400 will be dropped off by noon today
- Second Amendment to the Development Agreement (1 copy)

If you have any questions or comments, please contact me.

Sincerely,
D'Onofrio, Kottke & Associates, Inc.



Daniel N. Day, P.E.

cc: Chris Ehlers, Veridian Homes
Matt Brink, Veridian Homes
Tom Wordell, D'Onofrio, Kottke

U:\User\2205138\Engineering\Development Agreement\RF 3 DA App Cover letter.docx



Plan Commission Application – 2024

~Application must be completed in full~

Applicant	VH Rosewood Fields, LLC	Applicant's Agent	D'Onofrio, Kottke & Associates, Inc.
Property Owner (if different)	c/o Chris Ehlers	Name	Dan Day
Address	6801 South Towne Drive Madison, WI 53713	Address	7530 Westward Way Madison, WI 53717
Email	cehlers@veridianhomes.com	Email	dday@donofrio.cc
Phone #	608-226-3100	Phone #	608-833-7530

Parcel No(s). _____ **Type of Proposal – Please check boxes below that apply**

Requires Public Hearing (Class One)	FEES	Requires Public Hearing (Class Two)	FEES	Public Hearing Not required	FEES
☐ Preliminary Plat	\$500+AF	☐ Conditional Use	\$425+F	☐ Annexation	At cost
☐ Preliminary Plat (reapplication)	\$500+BF	☐ Rezoning (map)	\$475+F	☒ Dev. Agreement Including Addendums	\$400 F
☐ Certified Survey Map	\$300+FG	☐ Zoning Amendment (text)	\$475 +F	☐ Final Plat	\$500 +CF
☐ Condominium	\$300+EF	☐ USA/MMSD Annexation	At cost	☐ Final Plat (reapplication)	\$400 +DF
☐ Comprehensive Plan Amendment	\$500+F			☐ Site/Design Review	\$400 + F
+ = Plus publication and notification charges A = Plus \$50.00 per lot B = Any preliminary plat which has previously been reviewed/revised within the last 36 months C = Plus \$50.00 for each lot within the final plat D = Any final plat which has been previously reviewed or/ revised within the last 36 months E = Plus \$40.00 for each unit shown F = Plus actual legal, engineering and financial consulting costs incurred by the Village G = Plus \$25.00 per lot for two or more lots.				Escrow Deposits (covers costs for outside consultants; e.g., engineers, attorneys, etc.)	
				☐ R-E, R-3 & PD (up to 50 acres)	\$5,000
				☐ R-E, R-3 & PD (greater than 50 acres)	\$10,000
				☐ Site/Design Review (less than 2,000 sq. ft.)	\$1,000
				☐ Site/Design Review (2,000 sq. ft. or more)	\$2,000
				☐ All Plats including condominiums	\$5,000

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

Review and approve of the Second Amendment to the Development Agreement for Rosewood Fields.

PLEASE READ AND SIGN AT THE BOTTOM ON THE REVERSE SIDE

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

☐ YES ☒ NO (If "yes" state the nature and the date(s) of the previous application.)

Submittal Requirements: One (1) hard copy 8 ½ x 11, except site plan sheets which should be 11 x 17, and one (1) electronic (pdf) copy. A completed in full application can be submitted to the Community Development Department (5915 Milwaukee Street, McFarland, WI 53558, community.development@mcfarland.wi.us), with fees included with submittal **by *NOON of the deadline day**, according to the schedule below.

Village of McFarland Plan Commission 2024 Schedule

The Village of McFarland Plan Commission normally conducts meetings on the third Tuesday of each month, unless otherwise noted below at 7:00 p.m. at the McFarland Municipal Center in the Community Room. To ensure adequate time for staff review, and publication of legal notices; potential agenda item materials are required to be submitted per the schedule listed below.

***Submittal Deadline Noon on:**

For Scheduled 2024 Meeting date of:

December 5 (2023) -----	January 16
January 9 -----	February 20
February 6 -----	March 19
March 5 -----	April 16
April 9 -----	May 21
May 7 -----	June 18
June 4 -----	July 16
July 9 -----	August 20
August 6 -----	September 17
September 3 -----	October 15
October 8 -----	November 19
November 5 -----	December 17 (Pending)
December 10 -----	January 21, 2025 (Pending)

Applications requiring a public hearing will be scheduled for a hearing according to the schedule above. If there is written or verbal public opposition submitted as part of the public hearing the Plan Commission will postpone action on the application to a subsequent meeting so that concerns can be analyzed. If there is no public opposition and no unresolved issues by Village Staff or Plan Commission members, the Plan Commission may take action on the application at the same meeting as the public hearing. Applicants are encouraged to contact the Community & Economic Development Director for a pre-application meeting to review the project and submittal requirements prior to submitting an official application.

Acknowledgements:

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

X



Signature of Applicant/Agent

March 5, 2023

Date

SECOND AMENDMENT TO DEVELOPMENT AGREEMENT FOR ROSEWOOD FIELDS

This Second Amendment to Development Agreement for Rosewood Fields (the "**Agreement**") is made as of the__ day of_____, 2024, by and between the Village of McFarland, a Wisconsin Municipal Corporation ("**Village**") and VH Rosewood Fields, LLC, a Wisconsin limited liability company ("**Developer**").

W I T N E S S E T H:

WHEREAS, Village and VH Rosewood Fields, LLC entered into a Development Agreement for Rosewood Fields dated August 9, 2021 (the "**Agreement**"); and

WHEREAS, Village and VH Rosewood Fields, LLC entered into the First Amendment to Development Agreement for Rosewood Fields dated April 19, 2023 authorizing the development of Phase 2 of the Rosewood Fields plat; and

WHEREAS Developer wishes to amend the Agreement to provide for an additional Phase and such other matters as are described herein.

NOW, THEREFORE, in consideration of the foregoing recitals, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, it is agreed by and between the parties hereto as follows:

1) **Capitalized Terms.** Capitalized terms which are not otherwise defined herein shall be as defined in the Agreement.

2) **Phase 3.** Phase 3 of the Development is depicted and described in Exhibit "A", attached hereto and incorporated herein by reference. Developer may obtain building permits for, and commence construction of, homes in Phase 3 immediately upon Substantial Completion of public improvements, as that term is defined in Section 6 of the Agreement. The Surety for Phase 3 shall be in the amount of \$1,428,400.00. The Engineer's Estimate is attached hereto as Exhibit "B" and incorporated herein by reference.

3) **Parkland Dedication and Fees in Lieu of Dedication.** The fee in lieu of parkland dedication is payable to the Village for Phase 3 in accordance with the terms of paragraph 5(a) of the agreement:

33 SF dwelling units at 35.53% of the 2024 rate of \$4,716.75(\$1,675.86 per unit) is \$55,303.42.
4 Twin dwelling units at 35.53% of the 2024 rate of \$3,276.52(\$1,164.15 per unit) is \$4,656.59.
Combined Total = \$59,960.01

4) **Release.** Upon execution hereof and Developer providing Surety for Phase 3 to the Village, the Village shall execute and deliver to Developer for recording the Release attached hereto as Exhibit "C" and incorporated herein by reference.

5) Effect of Amendment. Except as amended herein, all other terms, covenants and conditions of the Agreement shall remain unchanged.

[Signature page to follow]

Dated this _____ day of _____, 2024.

VILLAGE OF MCFARLAND

By: _____

Print Name: _____

Print Title: _____

Attest: _____

Print Name: _____

Print Title: _____

STATE OF WISCONSIN)
)ss>
COUNTY OF DANE)

Personally came before me, _____, notary public for the above State and County, this ____ day of _____, 2024, the above named _____, to me known to be the person who executed the foregoing instrument and acknowledged the same in the capacity and for the purposes therein intended.

Print Name: _____

Notary Public, State of Wisconsin

My Commission expires:

VH Rosewood Fields, LLC
By: Forgewell Building Group, LLC, Its Sole Member

By: _____
Chris Ehlers, Authorized Representative

STATE OF WISCONSIN)
)ss>
COUNTY OF DANE)

Personally came before me, _____, notary public for the above State and County, this ____ day of _____, 2024, the above named Chris Ehlers, to me known to be the person who executed the foregoing instrument and acknowledged the same in the capacity and for the purposes therein intended.

Print Name: _____
Notary Public, State of Wisconsin
My Commission expires: _____

EXHIBIT "A"

Page 1 Legal Description of Phase 3

Lots 25, 34, 35, 39-47, 62-68, 83-85, and 103-117, Rosewood Fields, recorded in Volume 61-048A of Plats on Pages 269-271 as Document No. 5750952, Dane County Registry.

Page 2
Phasing Plan



EXHIBIT “B”

Phase 3 Estimated Costs

Rosewood Fields - Phase 3

Engineer's Estimate

February 7, 2024

Item No.	Description	Est. Quantity	Unit	Unit Price	Amount
<u>Erosion Control</u>					
	Stone Tracking Pad	3	EA	\$1,800.00	\$5,400.00
	Earthen Berm	1,500	LF	\$2.75	\$4,125.00
	Silt Fence	2,500	LF	\$2.50	\$6,250.00
	Velocity Check	8	EA	\$450.00	\$3,600.00
	Stone Weeper w/Sump	8	EA	\$475.00	\$3,800.00
	Restoration - Residential Lots	35,000	SY	\$1.15	\$40,250.00
				subtotal	\$63,425.00
<u>Sanitary Sewer Construction</u>					
	12" PVC Sanitary Sewer	930	LF	\$95.00	\$88,350.00
	8" PVC Sanitary Sewer	79	LF	\$54.00	\$4,266.00
	4" PVC Sanitary Lateral	1,480	LF	\$47.00	\$69,560.00
	4" Lateral Riser	25	EA	\$600.00	\$15,000.00
	Dewatering	1	LS	\$2,000.00	\$2,000.00
	Trench Undercut	25	CY	\$55.00	\$1,375.00
	Tracer Wire and Terminal Box	37	EA	\$410.00	\$15,170.00
	Standard Sanitary Manhole	5	EA	\$4,700.00	\$23,500.00
	Extra Manhole Depth	40.0	VF	\$225.00	\$9,000.00
	Internal Chimney Seal	5	EA	\$575.00	\$2,875.00
	Sanitary Sewer Trench Compaction	2,489	TF	\$6.00	\$14,934.00
	Televiser Sanitary Sewer	1,009	TF	\$3.25	\$3,279.25
				subtotal	\$249,309.25
<u>Water Main Construction</u>					
	8" Water Main	1,560	LF	\$80.00	\$124,800.00
	6" Water Main	55	LF	\$80.00	\$4,400.00
	8" Valve and Box	8	EA	\$4,700.00	\$37,600.00
	6" Valve and Box	1	EA	\$3,500.00	\$3,500.00
	1" Copper Services	37	EA	\$2,100.00	\$77,700.00
	Fire Hydrant	2	EA	\$7,000.00	\$14,000.00
	Relocate Existing Fire Hydrant	1	EA	\$2,500.00	\$2,500.00
	Styrofoam Insulation	22	EA	\$225.00	\$4,950.00
	Water main Trench Compaction	1,615	TF	\$4.00	\$6,460.00
				subtotal	\$275,910.00
<u>Storm Sewer Construction</u>					
	24" RCP Storm Sewer	220	LF	\$90.00	\$19,800.00

Item No.	Description	Est. Quantity	Unit	Unit Price	Amount
	21" RCP Storm Sewer	205	LF	\$80.00	\$16,400.00
	18" RCP Storm Sewer	375	LF	\$70.00	\$26,250.00
	12" RCP Storm Sewer	350	LF	\$60.00	\$21,000.00
	Catch Basin	8	EA	\$3,400.00	\$27,200.00
	Curb Inlets - Street	14	EA	\$3,000.00	\$42,000.00
	Storm Sewer Trench Compaction	1,150	LF	\$2.00	\$2,300.00
	Inlet Protection	16	EA	\$300.00	\$4,800.00
				subtotal	\$159,750.00
	<u>Street Construction</u>				
	Mobilization	1	LS	\$14,000.00	\$14,000.00
	Finish Grade Streets	16.5	STA	\$750.00	\$12,375.00
	Adjust Castings	30	EA	\$475.00	\$14,250.00
	Sawcut	100	LF	\$10.00	\$1,000.00
	Undercut & Backfill w/ Crushed Stone	650	CY	\$37.00	\$24,050.00
	10" Crushed Stone Base	5,040	SY	\$10.00	\$50,400.00
	30" Concrete Curb & Gutter	2,950	LF	\$19.25	\$56,787.50
	2-1/4" Binder Asphalt Binder	5,040	SY	\$11.50	\$57,960.00
	1-3/4" Surface Asphalt Binder	5,040	SY	\$8.50	\$42,840.00
	Clean & Tack	5,040	SY	\$1.25	\$6,300.00
	5" Concrete Sidewalk	15,150	SF	\$4.75	\$71,962.50
	7" Concrete Sidewalk Ramp and Apron	1,100	SF	\$8.50	\$9,350.00
	Detectable Warning Fields	14	EA	\$250.00	\$3,500.00
	Terrace Restoration	2,900	SY	\$5.25	\$15,225.00
	Type III Barricades	4	EA	\$1,100.00	\$4,400.00
	Traffic Signage	1	LS	\$2,000.00	\$2,000.00
				subtotal	\$386,400.00
	<u>Street Trees</u>				
	Street Trees	74	EA	\$750.00	\$55,500.00
				subtotal	\$55,500.00
				Total	\$1,190,294.25
				Engineer's Estimate	\$1,190,300.00

Amount of Surety (120% of Engineers Estimate) = **\$1,428,400.00**

EXHIBIT “C”

Release of Declaration

RELEASE OF DECLARATION OF CONDITIONS, COVENANTS
AND RESTRICTIONS,
ROSEWOOD FIELDS, VILLAGE OF MCFARLAND, DANE
COUNTY, WISCONSIN

Document Number

WHEREAS, certain lands owned by VH Rosewood Fields, LLC, a Wisconsin Limited Liability Company ("**Owner**") are subject to that certain Declaration of Conditions, Covenants and Restrictions, Rosewood Fields, Village of McFarland, Dane County, Wisconsin, dated June 15, 2021, recorded August 4, 2021 in the office of the Dane County, Wisconsin Register of Deeds as Document No. 5757434 (the "**Restriction**"); and

WHEREAS, the Restriction limited the sale or transfer of Lots, as that term is defined in the Restriction, until such time as an instrument is recorded by the Village of McFarland in Dane County, Wisconsin Register of Deeds office, approving the sale or transfer of said Lots; and

WHEREAS, the Village of McFarland approves the sale or transfer of the Lots described in Exhibit "A", attached hereto and incorporated herein by reference.

Record this document with the Register of Deeds

Name and Return Address:
Daniel N. Day
D'Onofrio, Kottke & Associates, Inc.
7530 Westward Way
Madison, WI 53717

See Exhibit "A"
(Parcel Identification Number)

NOW, THEREFORE, it is agreed by the Village of McFarland, that the Restriction shall be and hereby is terminated as to the Lots described in Exhibit "A", attached hereto and incorporated herein by reference. The Restriction shall remain in effect for all other Lots as defined in the Restriction not otherwise excepted therefrom.

Dated this _____ day of _____ 2024.

VILLAGE OF MCFARLAND

By: _____

Print Name: _____

Print Title: _____

Approved As To Form:

Allen Reuter, Village Attorney

STATE OF WISCONSIN)
) SS.
COUNTY OF DANE)

Personally came before me this _____ day of _____, 2024, the above-named _____, to me known to be the person who executed the foregoing instrument and acknowledged that they executed the same for the purposes therein contained.

Notary Public, Dane County, WI
My Commission Expires:

DRAFTED BY:
Daniel N. Day

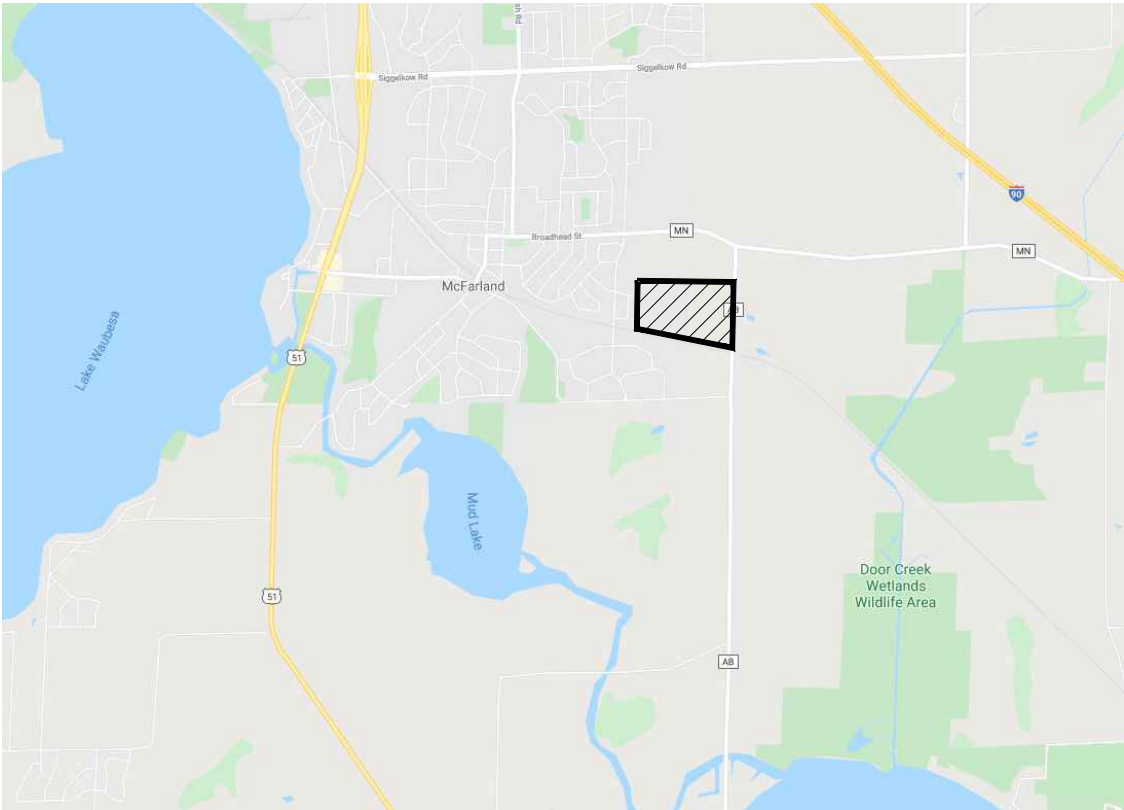
EXHIBIT "A"

Legal Description – Rosewood Fields – Phase 3

Lots 25, 34, 35, 39-47, 62-68, 83-85, and 103-117, Rosewood Fields, recorded in Volume 61-048A of Plats on Pages 269-271 as Document No. 5750952, Dane County Registry.

25	0610-024-0254-1	103	0610-024-1032-1
34	0610-024-0343-1	104	0610-024-1043-1
35	0610-024-0354-1	105	0610-024-1054-1
39	0610-024-0398-1	106	0610-024-1065-1
40	0610-024-0400-1	107	0610-024-1076-1
41	0610-024-0410-1	108	0610-024-1087-1
42	0610-024-0421-1	109	0610-024-1098-1
43	0610-024-0432-1	110	0610-024-1100-1
44	0610-024-0443-1	111	0610-024-1110-1
45	0610-024-0454-1	112	0610-024-1121-1
46	0610-024-0465-1	113	0610-024-1132-1
47	0610-024-0476-1	114	0610-024-1143-1
62	0610-024-0621-1	115	0610-024-1154-1
63	0610-024-0632-1	116	0610-024-1165-1
64	0610-024-0643-1	117	0610-024-1176-1
65	0610-024-0654-1		
66	0610-024-0665-1		
67	0610-024-0676-1		
68	0610-024-0687-1		
83	0610-024-0832-1		
84	0610-024-0843-1		
85	0610-024-0854-1		

ROSEWOOD FIELDS - PHASE 3
ENGINEERING PLANS
VILLAGE OF MCFARLAND
DANE COUNTY, WISCONSIN



PROJECT LOCATION



D'ONOFRIO KOTTKE AND ASSOCIATES, INC.
7530 Westward Way, Madison, WI 53717
Phone: 608.833.7530 • Fax: 608.833.1089
YOUR NATURAL RESOURCE FOR LAND DEVELOPMENT

Sheet List Table	
Sheet Number	Sheet Title
1 OF 13	COVER
2 OF 13	GRADING & EROSION CONTROL
3 OF 13	DETAILS
4 OF 13	UTILITY DETAILS
5 OF 13	UTILITY SCHEMATIC
6 OF 13	PRAIRIE WOOD DRIVE
7 OF 13	PRAIRIE WOOD DRIVE
8 OF 13	VINTAGE BIRCH WAY
9 OF 13	ROSEWOOD DRIVE
10 OF 13	O.L. 2
11 OF 13	INTERSECTION DETAILS
12 OF 13	INTERSECTION DETAILS
13 OF 13	PAVEMENT MARKING & SIGNAGE

FOR REVIEW

FN: 22-05-138

ISSUE DATE: 2/28/24

SHEET 1 OF 13



D'ONOFRIO KOTTKE AND ASSOCIATES, INC.
7530 Westward Way, Madison, WI 53717
Phone: 608.833.7530 • Fax: 608.833.1089
YOUR NATURAL RESOURCE FOR LAND DEVELOPMENT

COVER

ROSEWOOD FIELDS - PHASE 3

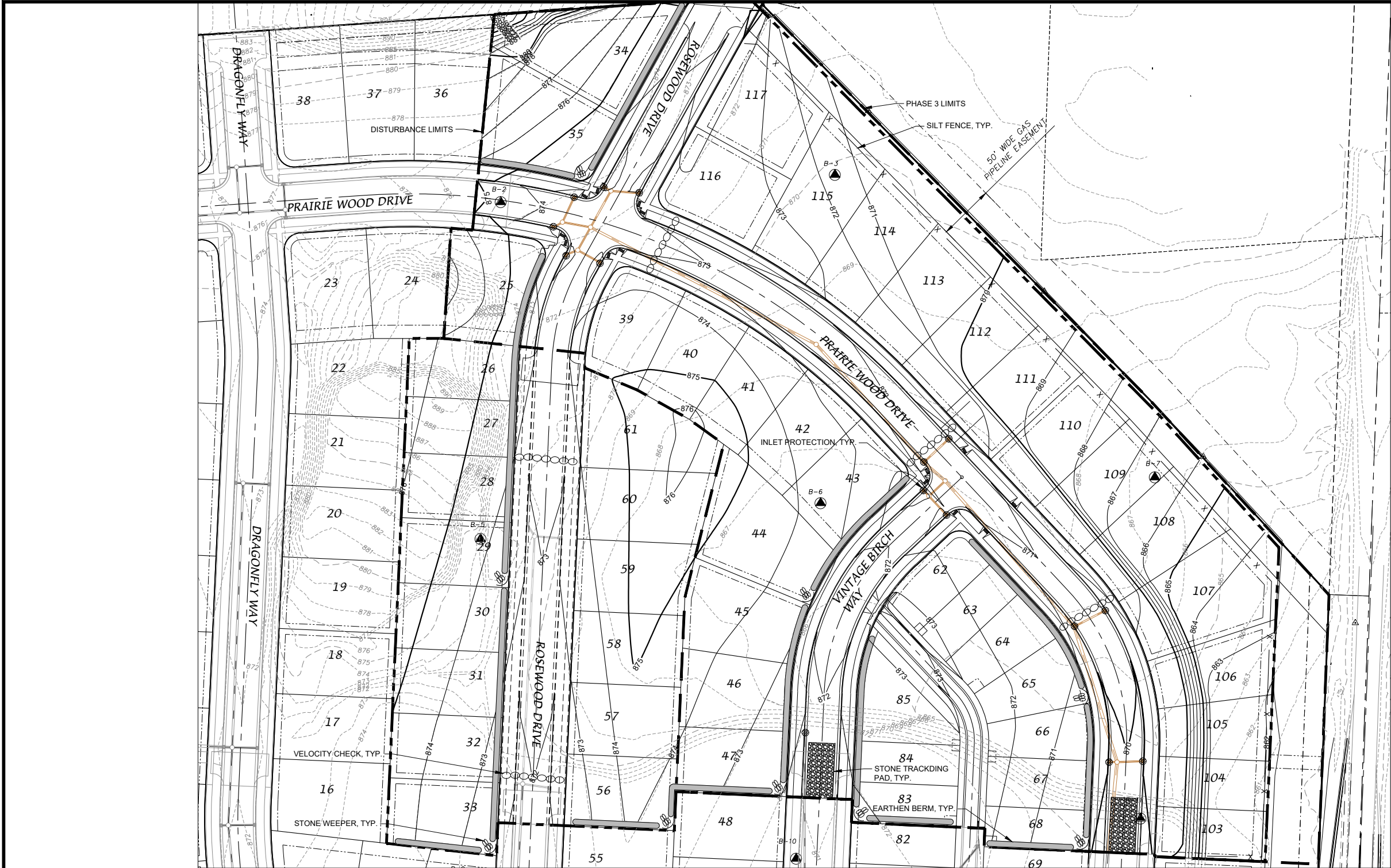
VILLAGE OF MCFARLAND, DANE COUNTY, WISCONSIN

DATE: 2/28/24
REVISED:

DRAWN BY: DRH

FN: 22-05-138

Sheet Number:
1 OF 13



GRADING & EROSION CONTROL NOTES

1. INSTALL EROSION CONTROL MEASURES PRIOR TO ANY SITE WORK, INCLUDING GRADING OR DISTURBANCE OF EXISTING SURFACE MATERIALS AS SHOWN ON PLAN.

2. EROSION CONTROL MEASURES SHALL BE INSTALLED PER THE VILLAGE OF MCFARLAND STANDARD SPECIFICATIONS.

3. EROSION CONTROL IS THE RESPONSIBILITY OF THE GENERAL CONTRACTOR. EROSION CONTROL MEASURES AS SHOWN ON THE APPROVED PLAN SHALL BE CONSIDERED MINIMUM PRECAUTIONS THAT WILL BE ALLOWED. THE CONTRACTOR SHALL BE RESPONSIBLE FOR RECOGNIZING AND CORRECTING EROSION PROBLEMS THAT ARE A RESULT OF CONSTRUCTION ACTIVITIES.

4. INSPECTIONS, REPORTING AND MAINTENANCE OF ALL EROSION CONTROL MEASURES SHALL BE PER THE VILLAGE OF MCFARLAND REQUIREMENTS TO ENSURE PROPER FUNCTION OF EROSION CONTROLS AT ALL TIMES. EROSION CONTROL MEASURES ARE TO BE IN WORKING ORDER AT THE END OF EACH WORK DAY.

5. INSPECT EROSION CONTROL MEASURES AFTER EACH 1/2" OR GREATER RAINFALL. REPAIR ANY DAMAGE OBSERVED DURING THE INSPECTION.

6. NO SITE GRADING OUTSIDE OF THE LIMITS OF DISTURBANCE OR DOWNSTREAM OF SILT FENCE.
7. EROSION CONTROL MEASURES SHALL BE REMOVED ONLY AFTER SITE CONSTRUCTION IS COMPLETE WITH ALL SOIL SURFACES HAVING AN ESTABLISHED VEGETATIVE COVER

8. INSTALL INLET PROTECTION IN ALL STORM SEWER INLETS AND CATCH BASINS THAT MAY RECEIVE RUNOFF FROM DISTURBED AREAS.

9. CUT AND FILL SLOPES SHALL BE NO GREATER THAN 3:1

10. SLOPES EXCEEDING 4:1 SHALL BE STABILIZED WITH CLASS I, TYPE B EROSION MATTING AND ALL DRAINAGE SWALES SHALL BE STABILIZED WITH CLASS II, TYPE B EROSION MATTING.

11. ALL INCIDENTAL MUD TRACKING OFF-SITE ONTO ADJACENT PUBLIC THOROUGHFARES SHALL BE CLEANED UP AND REMOVED BY THE END OF EACH WORKING DAY USING PROPER DISPOSAL METHODS.

12. PREVENT EXCESSIVE DUST FROM LEAVING THE CONSTRUCTION SITE IN ACCORDANCE WITH LOCAL AND STATE REGULATIONS.

13. INSTALL EROSION CONTROLS ON THE DOWNSTREAM SIDE OF STOCKPILES.

14. VELOCITY CHECKS SHALL BE PLACED AS SHOWN WHEN THE ROAD SURGRADE IS ESTABLISHED. CHECKS SHALL BE BUILT PER DETAIL PROVIDED AND MAINTAINED THROUGH STABILIZATION. NUMBER AND LOCATION OF CHECKS SHOWN ON PLANS IS MINIMUM REQUIRED. FIELD CONDITIONS MAY WARRANT ADDITIONAL VELOCITY CHECKS AS REQUIRED BY VILLAGE INSPECTOR OR ENGINEER.
15. ALL DISTURBED AREAS SHALL RECEIVE A MINIMUM OF 6" OF TOPSOIL, FERTILIZER, SEED AND MULCH. SEED MIXTURE SHALL BE WISCONSIN DOT SEED MIX #40 OR EQUIVALENT APPLIED AT A RATE OF 5 POUNDS PER 1000 SQFT ON ALL DISTURBED AREAS. ANNUAL RYEGRASS AT A RATE OF 1 1/2 POUNDS PER 1000 SQFT SHALL BE ADDED TO THE MIXTURE. FERTILIZER SHALL BE PLACED PER A SOIL TEST. THE INFILTRATION AREA SHALL BE SEEDED WITH A SEED MIX TOLERANT OF FLUCTUATING WATER CONDITIONS.

16. DEWATERING, IF APPLICABLE, SHALL BE CONDUCTED PER WDNR STORM WATER MANAGEMENT TECHNICAL STANDARD 1061.

17. ADDITIONAL EROSION CONTROL MEASURES AS REQUESTED BY THE DNR, VILLAGE ENGINEER OR THE OWNERS REPRESENTATIVE SHALL BE INSTALLED WITHIN 24 HRS.

18. ANY CHANGES TO THIS EROSION CONTROL PLAN MUST BE APPROVED BY THE VILLAGE OF MCFARLAND.

19. CONSTRUCTION EQUIPMENT SHALL AVOID OPERATIONS IN INFILTRATION AREAS.

LEGEND

	2024 GRADING LIMITS		PROPOSED STORM SEWER
	PHASE LIMITS		SILT FENCE
	PLAT LIMITS		VELOCITY CHECK
	RIGHT-OF-WAY		EARTHEN BERM
	LOT LINE		STONE WEEPER
	EXISTING FENCE		EROSION MAT
	PROPOSED CONCRETE CURB & GUTTER		INLET PROTECTION
	EXISTING PAVEMENT		
	EXISTING INDEX CONTOUR		
	EXISTING INTERMEDIATE CONTOUR		
	PROPOSED INDEX CONTOUR		
	PROPOSED INTERMEDIATE CONTOUR		

GRADING & EROSION CONTROL

ROSEWOOD FIELDS - PHASE 3

VILLAGE OF MCFARLAND, DANE COUNTY, WISCONSIN



SCALE: 1" = 100'
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DATE: 2/28/24

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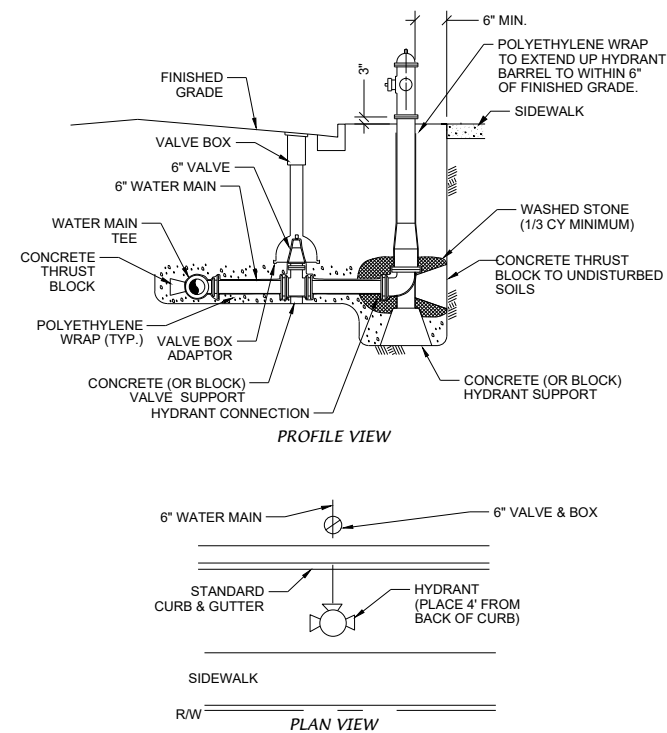
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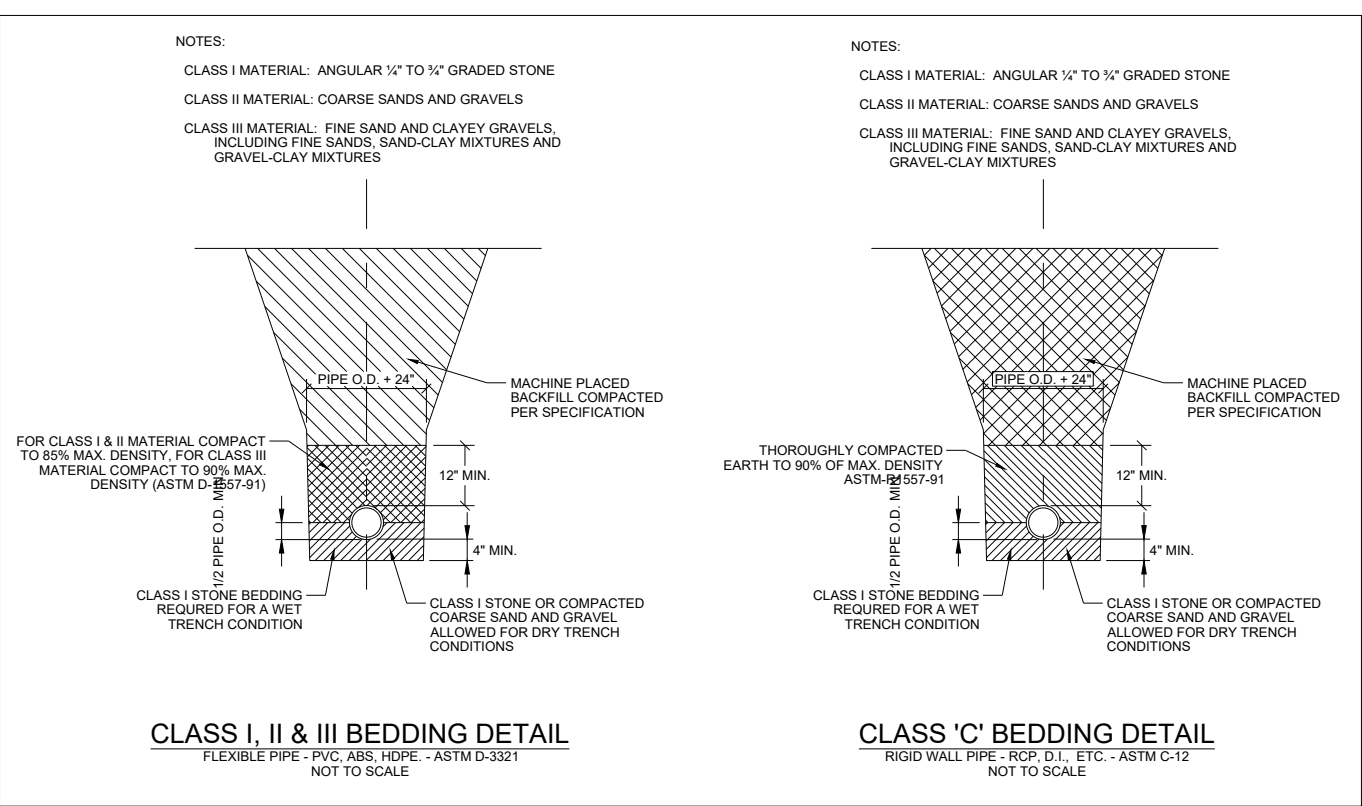
2 OF 13

D'ONOFRIO KOTKE AND ASSOCIATES, INC.
7530 Westwood Way, Madison, WI 53717
Phone: 608.833.7530 • Fax: 608.833.1009
YOUR NATURAL RESOURCE FOR LAND DEVELOPMENT

- NOTES:
1. HYDRANT SHALL BE WATEROUS PACER MODEL WB-67 OR MUELLER SUPER CENTURIAN A423.
 2. HYDRANT BURY TO BE 7'-0".
 3. HYDRANT TO BE LOCATED 4' FROM BACK OF CURB.
 4. ALL JOINTS BETWEEN THE HYDRANT CONNECTION & WATER MAIN TEE TO BE RESTRAINED WITH MEGA-LUGS OR LOCKING GASKETS. HYDRANT CONNECTION TO BE MEGA LUGGED TO WATER MAIN.

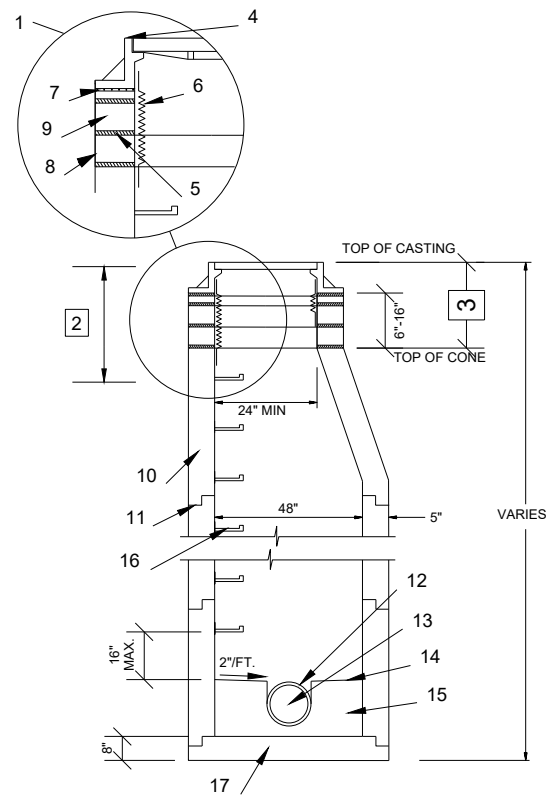


HYDRANT SETTING
NOT TO SCALE



CLASS I, II & III BEDDING DETAIL
FLEXIBLE PIPE - PVC, ABS, HDPE - ASTM D-3321
NOT TO SCALE

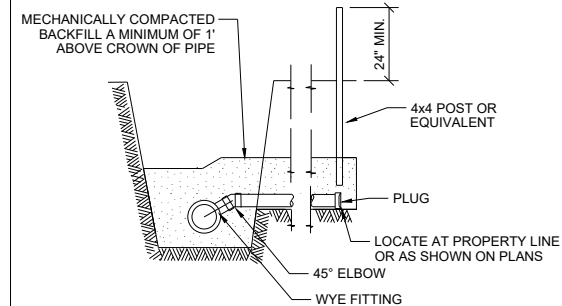
CLASS 'C' BEDDING DETAIL
RIGID WALL PIPE - RCP, D.I., ETC. - ASTM C-12
NOT TO SCALE



SANITARY SEWER MANHOLE
NOT TO SCALE

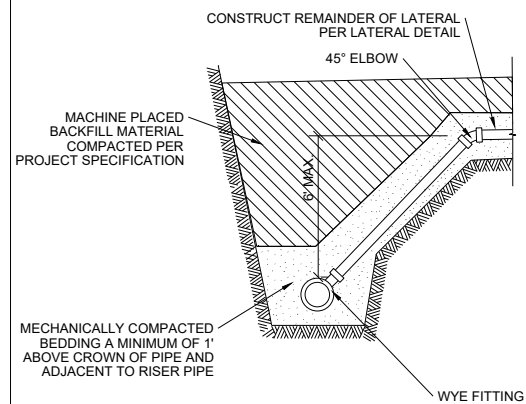
1. WHEN MANHOLES ARE LOCATED UNDER PAVEMENTS, THE TOP OF THE MANHOLE FRAME SHALL BE ADJUSTED TO WITHIN 1/4" BELOW THE PAVEMENT GRADE. THE FINAL ADJUSTMENT SHALL BE MADE BY SHIMMING THE FRAME TO GRADE AND SETTING THE FRAME IN THE BED OF MORTAR.
2. TOP MANHOLE STEP SHALL BE PLACED IN THE CONE AT A MAXIMUM OF 28" FROM THE TOP OF THE FRAME.
3. ADJUST AS NECESSARY TO MEET PLAN GRADE, MAXIMUM HEIGHT OF CHIMNEY AND CASTING SHALL BE 24" AND THE MINIMUM HEIGHT SHALL BE 12" (A MINIMUM OF ONE ADJUSTMENT RING SHALL BE USED)
4. MANHOLE FRAME & LID - SEE SPEC.
5. PRE-MOLDED BUTYL BASE SEALANT PLACED CONTINUOUSLY AROUND ENTIRE PERIMETER OF THE RINGS REQUIRED COMMENCING BETWEEN EACH RING AND TERMINATING BETWEEN BOTTOM RING AND TOP OF CONE.
6. INTERNAL FRAME CHIMNEY SEAL.
7. SET MANHOLE FRAME WITH MORTAR.
8. COVER OUTSIDE OF CHIMNEY FROM FRAME TO CONE WITH TROWEL GRADE BUTYL BASED SEALANT. OVERLAP CONE SECTION A MIN. OF 4".
9. CONCRETE ADJUSTMENT RING SHALL HAVE A MAXIMUM THICKNESS OF 6" AND A MINIMUM THICKNESS OF 2". RINGS SHALL BE SUPPLIED IN 1/2" INCREMENTS (THICKNESS) TO ALLOW ADJUSTMENT OF THE FRAME TO WITHIN 1/4" OF PLAN GRADE. ADJUSTMENT RINGS SHALL BE REINFORCED AS REQUIRED IN ASTM C-478. THE OUTSIDE DIAMETER OF RINGS SHALL BE UNIFORM AND EQUAL TO OR LESS THAN THE TOP OF THE CONE. THE WALL THICKNESS OF THE RINGS SHALL BE EQUAL THE WALL THICKNESS OF THE MANHOLE SECTIONS. WHEN ASSEMBLED, THE TOP OF THE CONE, THE RINGS, AND THE FRAME SHALL BE ALIGNED VERTICALLY WITH NO PROTRUSIONS.
10. PRECAST CONCRETE MANHOLE SECTIONS, TYPICAL, CONFORMING TO ASTM C-478.
11. WATERTIGHT JOINT, TYPICAL, WITH GASKETS CONFORMING TO C-443, OR JOINTS SEALED WITH MASTIC JOINTING COMPOUND.
12. PRESS SEAL GASKET, KOR-N-SEAL GASKET OR EQUAL.
13. SANITARY SEWER-SIZE, NUMBER OF CONNECTIONS TO MANHOLE, ORIENTATION, AND ELEVATION SHOWN ON PLAN.
14. BENCH SLOPE 2 IN/FT.
15. STANDARD MANHOLE INVERT TO CROWN OF THE PIPE, SEE FILE NO. 13 OF "STANDARD SPECIFICATIONS".
16. MANHOLE STEP, TYPICAL, SEE FILE NO. 15 "STANDARD SPECIFICATIONS".
17. PRECAST BASE.

- NOTES:
1. SEWER LATERAL TO BE PLACE AT 1/8 TO 1/4 INCH PER FOOT SLOPE.
 2. SEWER LATERAL MATERIAL TO BE THE SAME AS THE MAIN LINE MATERIAL.
 3. RISERS ARE REQUIRED WHERE SEWER LATERAL IS GREATER THAN 10 FEET DEEP.
 4. TRACE WIRE IS REQUIRED. TRACE WIRE TO TERMINATE IN TRACE WIRE TERMINAL BOX LOCATED AT THE 4X4 TIMBER POST.



SANITARY SEWER LATERAL
NOT TO SCALE

- NOTES:
1. SEWER LATERAL WYE TO BE PLACED AT A 45° ANGLE FROM HORIZONTAL.
 2. RISER TO BE CONSTRUCTED AT 45° ANGLE FROM HORIZONTAL TO THE PROPOSED ELEVATION OF THE SEWER LATERAL.
 3. SEWER RISER MATERIAL TO BE THE SAME AS THE MAIN LINE MATERIAL.
 4. TRACE WIRE IS REQUIRED. TRACE WIRE TO TERMINATE IN TRACE WIRE TERMINAL BOX LOCATED AT THE 4X4 TIMBER POST.



SANITARY LATERAL RISER
NOT TO SCALE

UTILITY DETAILS

ROSEWOOD FIELDS - PHASE 3

VILLAGE OF MCFARLAND, DANE COUNTY, WISCONSIN

DATE: 2/28/24
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UTILITY SCHEMATIC
ROSEWOOD FIELDS - PHASE 3
VILLAGE OF MCFARLAND, DANE COUNTY, WISCONSIN

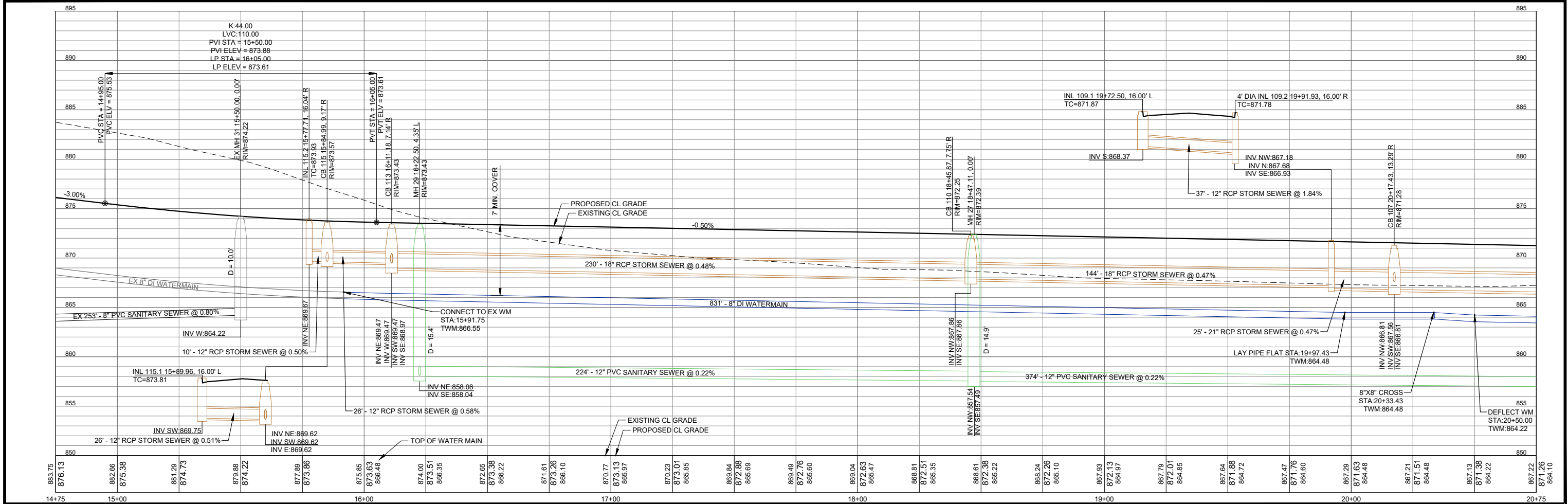
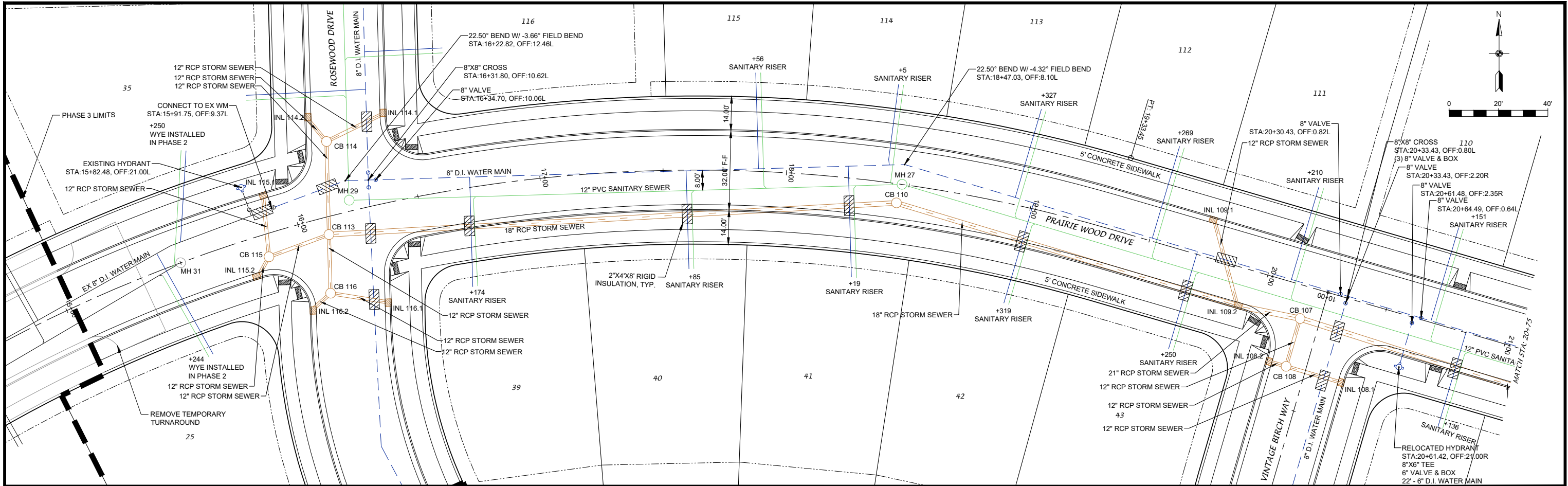


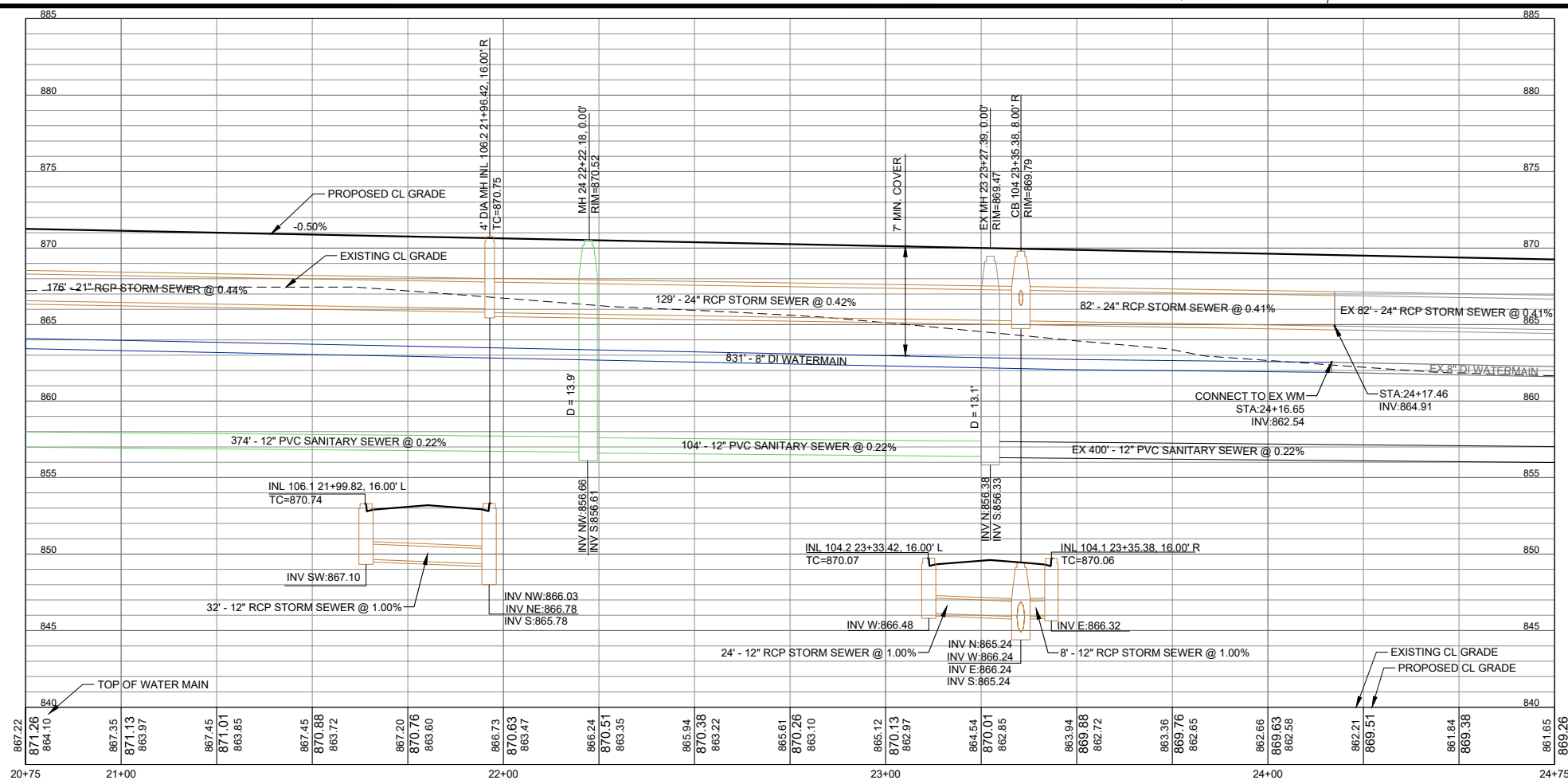
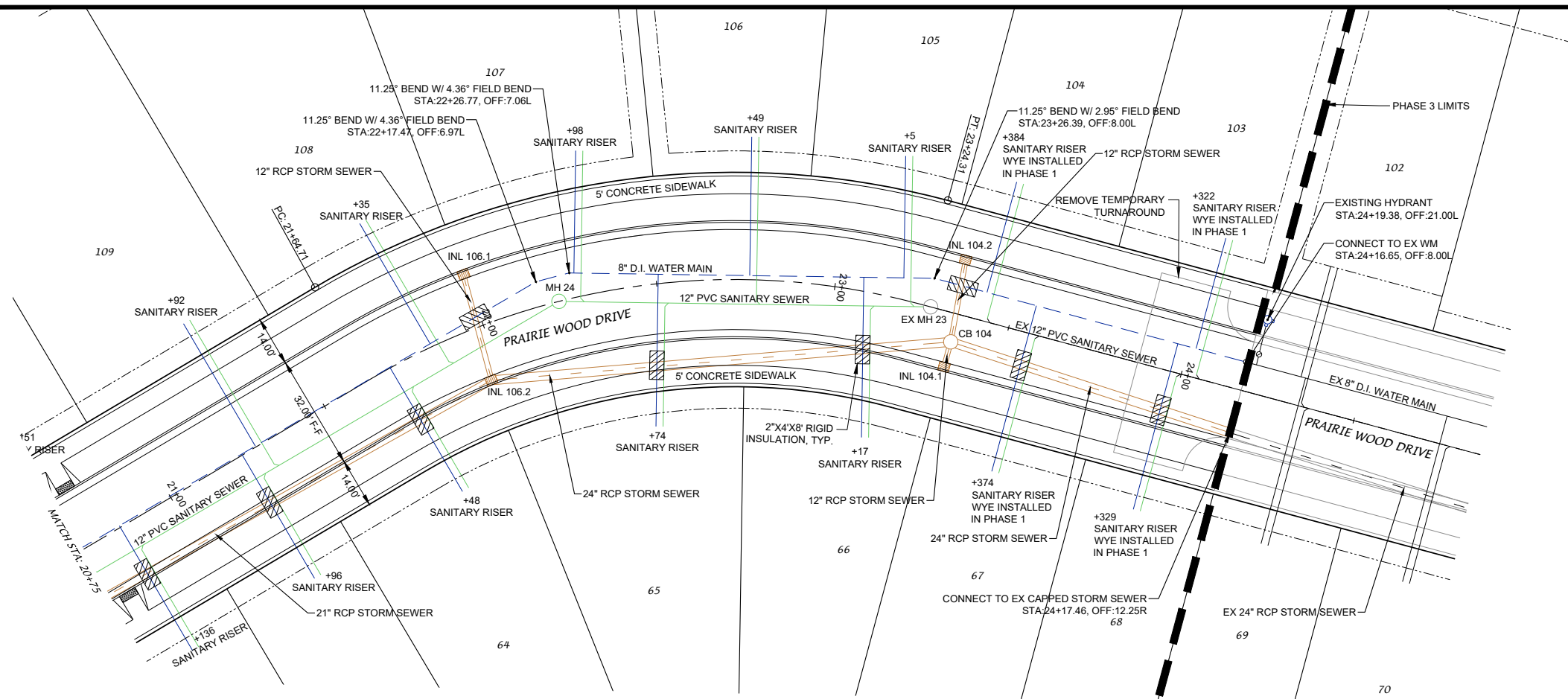
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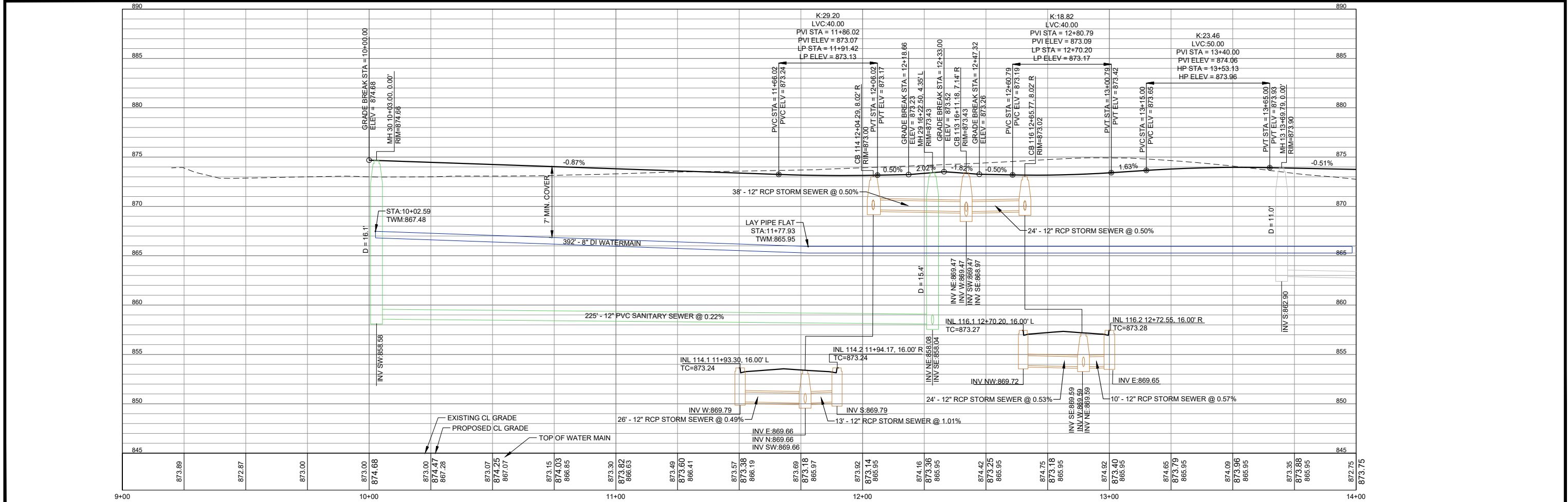
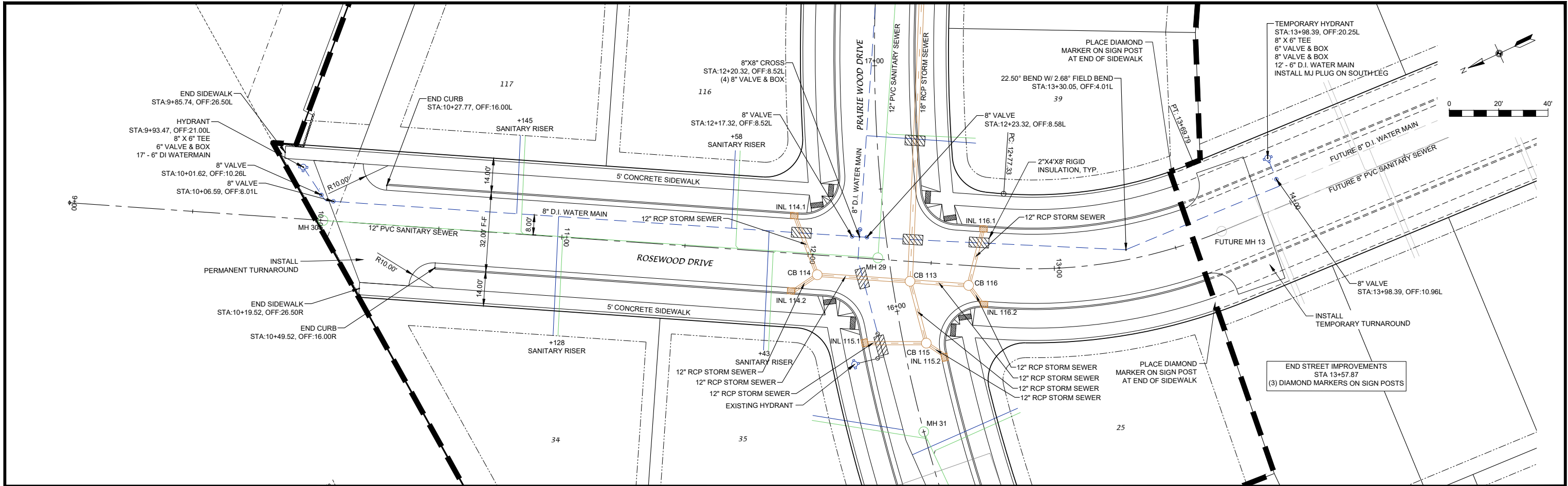


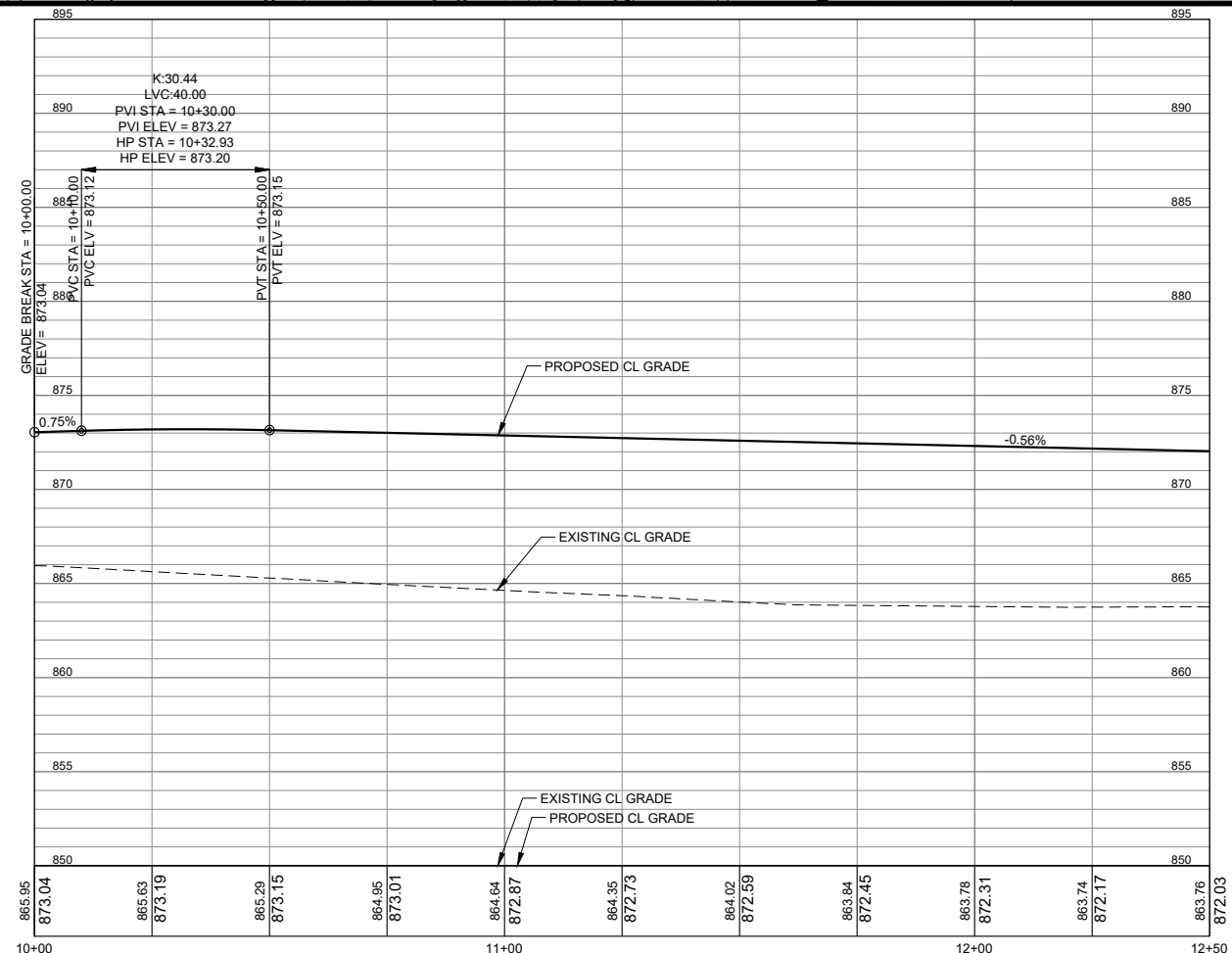
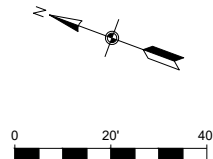
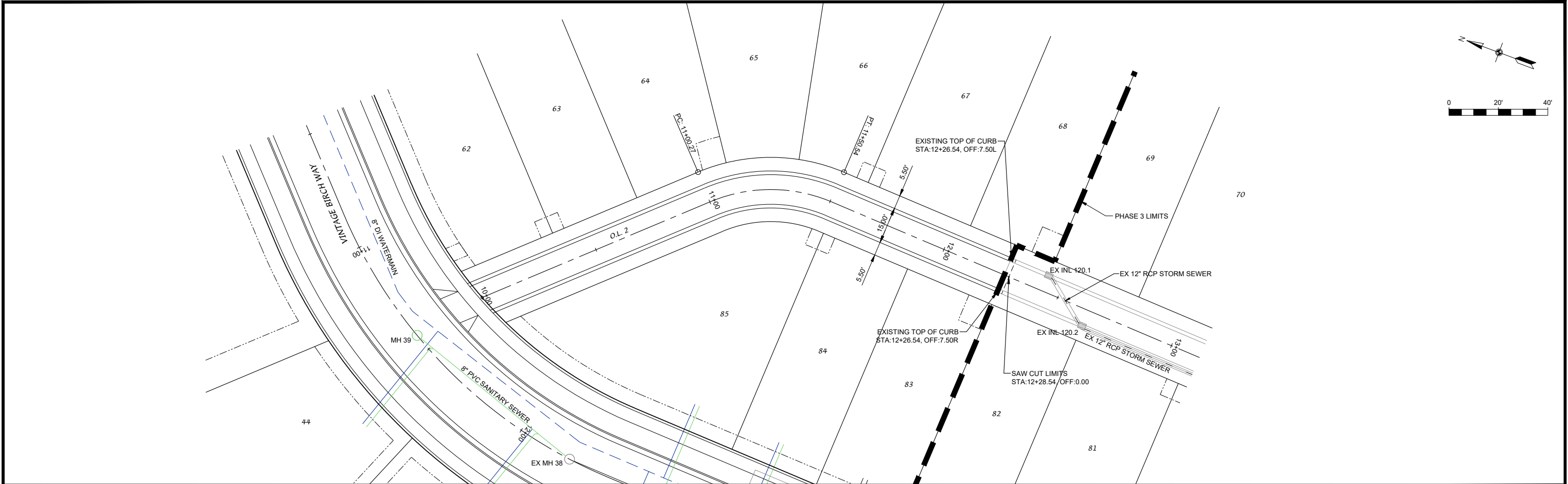
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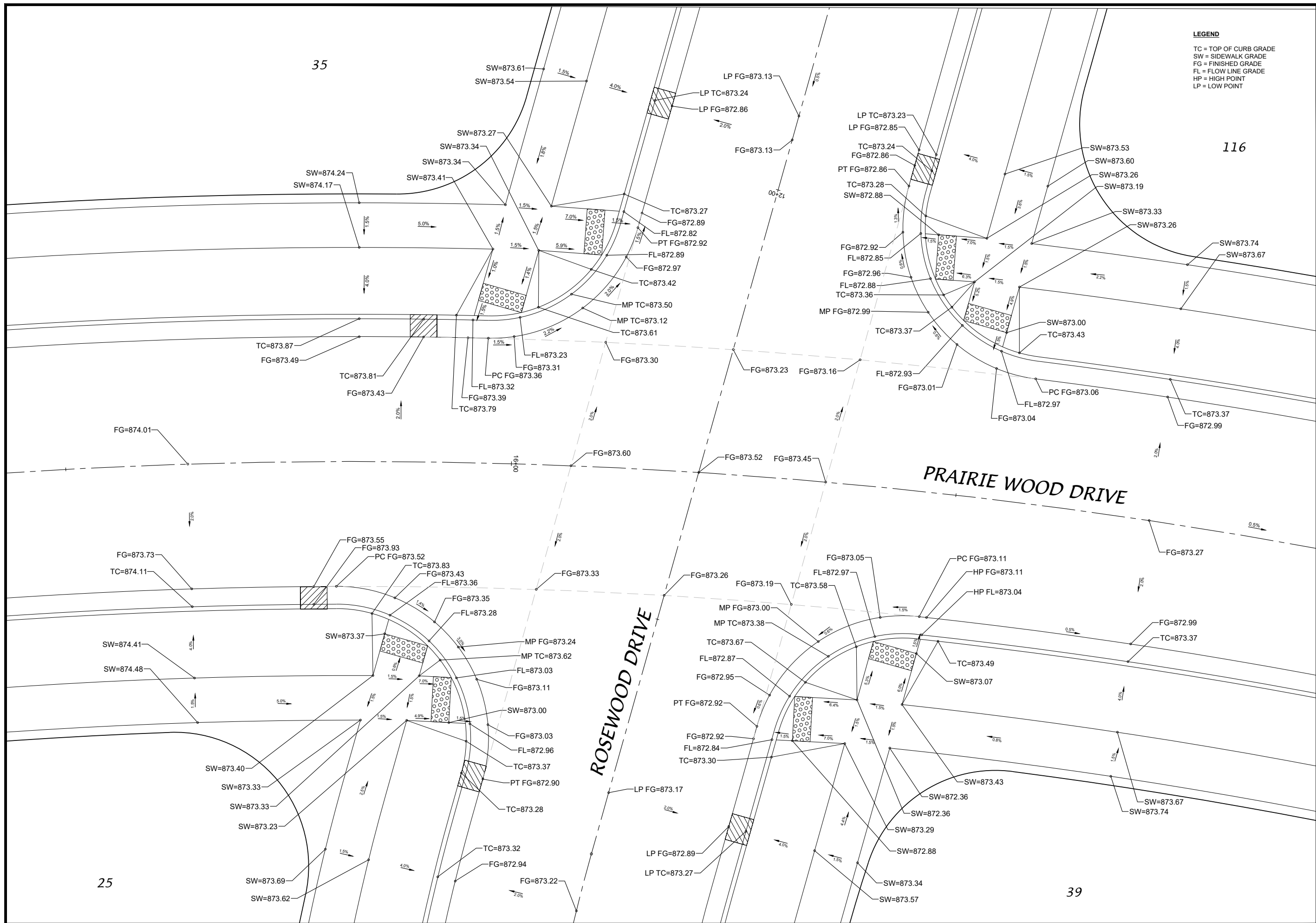
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LEGEND
TC = TOP OF CURB GRADE
SW = SIDEWALK GRADE
FG = FINISHED GRADE
FL = FLOW LINE GRADE
HP = HIGH POINT
LP = LOW POINT

INTERSECTION DETAILS

ROSEWOOD FIELDS - PHASE 3

VILLAGE OF MCFARLAND, DANE COUNTY, WISCONSIN

DONOFIO KOTKE AND ASSOCIATES, INC.
7530 Westwood Way, Madison, WI 53717
Phone: 608.833.7530 • Fax: 608.833.1009
YOUR NATURAL RESOURCE FOR LAND DEVELOPMENT



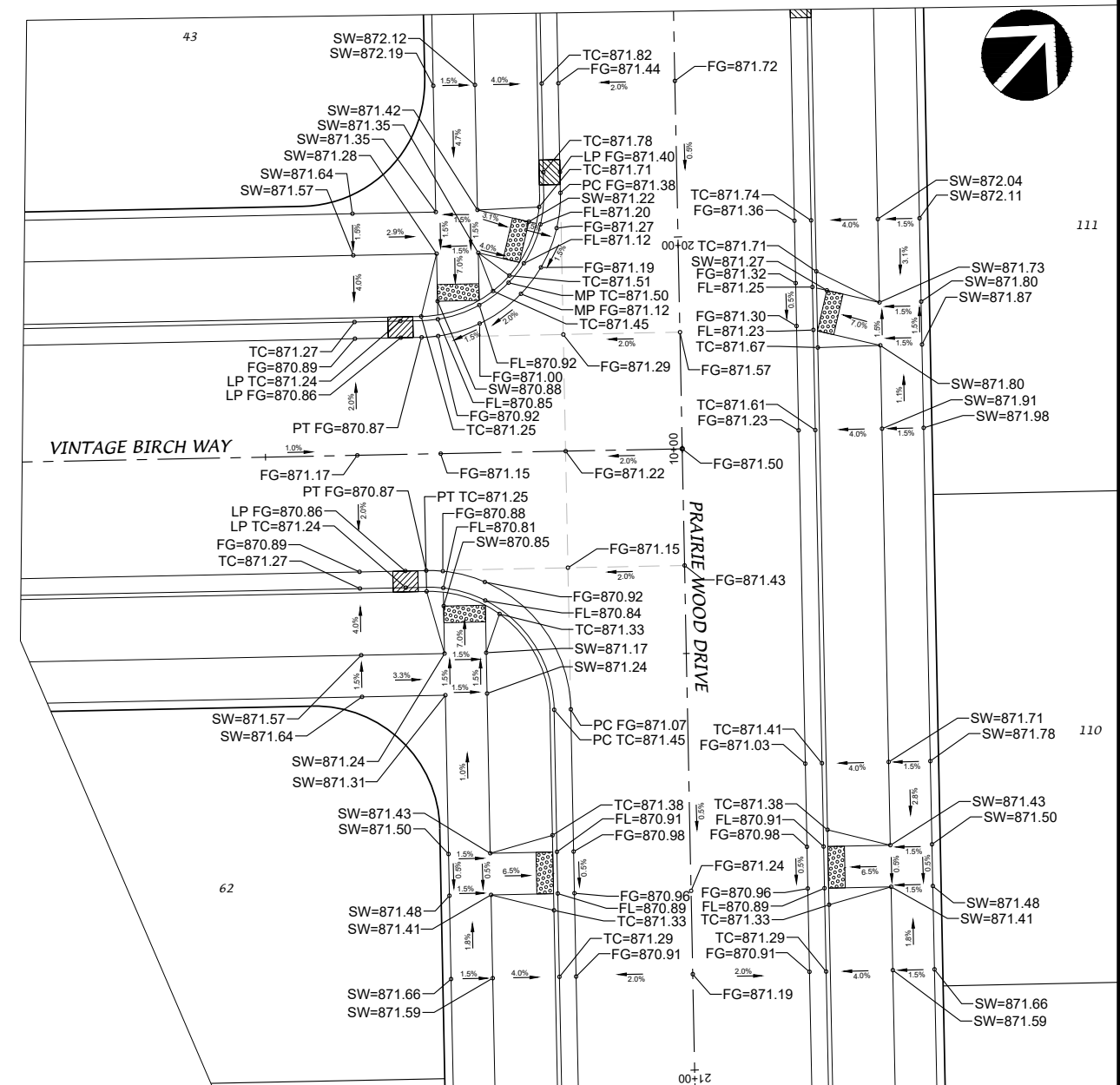
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LEGEND

TC = TOP OF CURB GRADE
SW = SIDEWALK GRADE
FG = FINISHED GRADE
FL = FLOW LINE GRADE
HP = HIGH POINT
LP = LOW POINT

INTERSECTION DETAILS

ROSEWOOD FIELDS - PHASE 3

VILLAGE OF McFARLAND, DADE COUNTY, WISCONSIN

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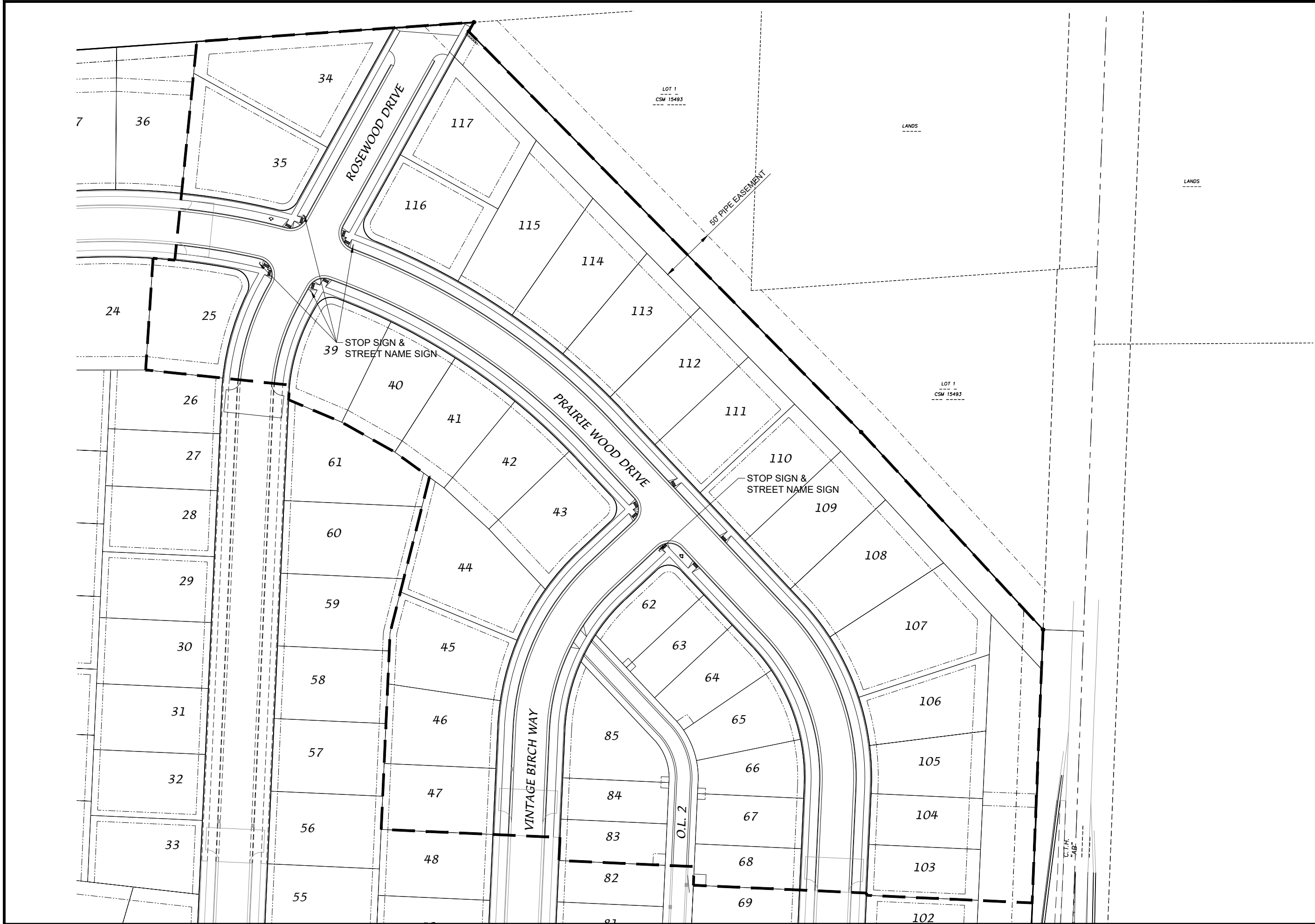
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PAYEMENT MARKING & SIGNAGE

ROSEWOOD FIELDS - PHASE 3

VILLAGE OF MCFARLAND, DANE COUNTY, WISCONSIN



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 13 OF 13

McFarland
SUMMARY SHEET

MEETING DATE: Thursday, May 2, 2024

SECTION: Business

DEPARTMENT: Public Works

CONTACT: Lee Igl, Public Works Director

AGENDA ITEM: Discussion and action regarding the award of contract for the 2024 Street & Utility Improvements project.

PREVIOUS ACTION:

The Public Works & Utilities Committee recommended approval to the Village Board for the project and authorized the project for bid at their February 26, 2024, meeting.

The Village Board approved the project and authorized the project for bid on February 27, 2024.

The Public Works & Utilities Committee reviewed this item at their May 2, 2024 meeting. An update will be provided during the Village Board meeting regarding their recommendation.

ISSUE SUMMARY:

This project involves pavement, street, and utility improvements along Ivywood Trail, Village Public Works Site, Wisconsin Avenue, and the Lewis Park pathway. The scope of work at these locations is described as follows:

- Work at the Village Public Works site includes replacement of existing asphalt surface lot pavement, installation of new pavement areas, spot repair base course improvements, concrete sidewalk installation, bollard installation, hydrant relocation and pavement marking.
- Work at the Wisconsin Avenue location is located at the western termini of the street. This project consists of the adjustment of existing storm sewer inlet castings, curb and gutter removal and replacement, fine grading, rip-rap installation, and turf armament installation. Work at this project site should not affect driveway access to any residents. Storm water at this location currently overtops the curb and causes washout of existing turf and embankment surfaces. The goal of the work at this project location is to maximize the amount of water able to be accepted into the existing storm sewer inlets and to provide a distinct area for storm sewer overflow when water does overtops the curb.
- Work at Ivywood Trail includes pulverizing of existing asphalt, pavement base repairs, spot curb and gutter replacement, and repaving. The project limits are from the intersection of Ivywood Trail and Terminal Drive to the northern termini of Ivywood Trail. The Village will be utilizing LRIP grant funds to help fund a portion of this project. The purpose of the work at this location is to repair failing pavement.
- Work on the Lewis Park Path consists of the removal of existing asphalt and base course



materials, installation of a new pavement base course, grading, installation of new pavement surface, and landscape restoration. This item was added following the review of the 2024 project set by the committee in February 2024, as part of parks trail maintenance.

Enclosed are project exhibits and Town & Country's recommendation letter regarding the bids received. Twelve general contractors, subcontractors, and material suppliers requested sets of plans, specifications and bidding documents. Three contractors submitted bids. Of the bids received, Speedway Sand & Gravel, Inc. of Middleton, Wisconsin was the low bidder for the base bid or the base bid and supplemental bid. Town & Country, along with staff, recommend the award of contract to Speedway Sand & Gravel, Inc. for the base bid plus supplemental bids for S1, S2, and S3. This item was presented to the Public Works & Utilities Committee on May 2nd at 6:00 p.m. An update will be provided regarding the committee's recommendation at the Village Board meeting.

FINANCIAL/BUDGET IMPACT:

The 2024 budget was approved with the following allocations:

Revenues - The following revenues have been allocated to fund the project:

\$331,250	Street Maintenance - Capital Funds Account 400-57310-820-102
\$ 20,500	Local Roads Improvement Grant (LRIG)
\$345,000	Stormwater utility - Capital Funds Account 400-57310-823-000
<u>\$100,000</u>	<u>Pedestrian Trails</u> - Capital Funds Account 400-57620-825-102
\$796,750	Total Project Revenue

Expenses - Included within your packet is the recommendation letter for the project based on the bid received:

\$265,051	2024 Street and Utility Improvements Low Bid (base bid plus S1, S2, and S3 supplemental bids)
\$ 20,006	Wisconsin Avenue Stormwater Improvements
\$ 34,336	Lewis Park Pathway
\$ 11,000	Design Engineers & Consulting
\$ 20,000	Construction Administration
\$ 35,000	Contingency (10%)
<u>\$ (393)</u>	<u>Rounding</u>
\$385,000	Total Project Expense

VILLAGE PLAN REFERENCE:

[Long Range Capital Improvement Plan](#)

ORDINANCE REFERENCE:

None.

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

Recommended action:



Motion, second to award contract to Speedway Sand & Gravel, Inc. of Middleton for an amount of \$319,394.00 including the base bid and supplemental bid items S1, S2 and S3, with additional expenses for engineering, construction administration, and contingency for a total project cost in amount of \$385,000.

ATTACHMENTS:

1. Recommendation Ltr
2. MC 221 Public Works Parking Lot
3. Public Works Parking Lot Estimate
4. Wisconsin Ave Storm Sewer
5. Wisconsin Avenue Storm Sewer Estimate
6. Ivywood Trail Resurfacing
7. Ivywood Trail Estimate

April 24, 2024

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

Attention: Ms. Cassandra Suettinger, Interim Village Administrator

Subject: Analysis of Bids and Recommendation for Award of Contracts; 2024
Street and Utility Improvements; Village of McFarland

Bid Deadline: April 18, 2024 at 9:00 a.m. local time

Ladies and Gentlemen:

The purpose of this letter is to analyze the bids received for the 2024 Street and Utility Improvements project and to recommend award of a contract. This project involves paving and site improvements at the Village Public Works lot, resurfacing and spot curb and gutter replacements on Ivywood Trail, storm sewer and drainage improvements on Wisconsin Avenue, and multi-use trail surface replacement at Lewis Park, including supplemental items for property corner replacement, excavation and disposal of bad subbase below subgrade, Breaker Run replacement and pavement patching.

The pre-bid estimate for the base bid was \$290,775.50. Twelve general contractors, subcontractors, and material suppliers requested sets of the plans, specifications and bidding documents. Three contractors submitted bids.

A summary of the bids is as follows:

Contractor	Base Bid	Supplemental Bid Total
Speedway Sand & Gravel, Inc.	\$258,586.60	\$80,007.00
R & T Voegeli Excavating, LLC	\$278,839.35	\$65,938.80
Wolf Paving	\$295,182.65	\$88,482.00

All of the bids were properly submitted.

The low bidder, using the base bid only, or the base bid and supplemental bid is Speedway Sand & Gravel, Inc. of Middleton, Wisconsin, an experienced utility and street contractor that completed similar work for the Village of McFarland on Paulson Road in 2023. The bid prices are lower than the original budget due to competitive market pricing and lower than projected asphalt pricing. We recommend that Speedway Sand & Gravel, Inc. be awarded a contract for the base bid, plus supplemental bid items S1, S2, and S3, if the budgets allow, for a total of \$319,393.60. The acceptance of supplemental bid item S4 is not recommended due to pricing.

This will be a unit price contract. That is, the contractor will be paid for the work actually performed on the basis on the unit prices bid. This means that the final line item costs

could be either greater than or less than the bid totals. Also, unexpected conditions are sometimes encountered which result in increased project costs. Therefore, it would be wise to continue to carry the recommended 10% contingency.

If you have any questions with respect to our thoughts on this matter, I am available at your convenience to discuss them with you.

Respectfully,
TOWN & COUNTRY ENGINEERING, INC.

Tim Stieve, P.E.
Project Engineer

TS:sai
J:\JOB#S\McFarland\MC-221-M4 2024 Street and Utility Improvements\10. Construction\Bidding\Recommendation Ltr.docx

BID TABULATION

PAGE 1 OF 3

Project: 2024 Street and Utility Improvements; Village of McFarland
 Engineer's Project Number: MC 221 Bid Deadline: April 18, 2024 at 9:00 a.m. local time

ITEM NO.	DESCRIPTION OF WORK	BID QUANT.	UNITS	PRE-BID ESTIMATE		Speedway Sand & Gravel, Inc.		R & T Voegeli Excavating, LLC		Wolf Paving	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
BASE BID											
Public Works Facility Lot Improvements											
1.1	6" Ductile Iron CL52 Water Main or Hydrant Lead	10	lin. ft.	\$ 100.00	\$ 1,000.00	\$ 94.03	\$ 940.30	\$ 145.00	\$ 1,450.00	\$ 152.00	\$ 1,520.00
1.2	6" Gate Valve & Box	1	each	\$ 3,000.00	\$ 3,000.00	\$ 3,013.57	\$ 3,013.57	\$ 2,875.00	\$ 2,875.00	\$ 3,150.00	\$ 3,150.00
1.3	Hydrants	1	each	\$ 7,500.00	\$ 7,500.00	\$ 7,077.18	\$ 7,077.18	\$ 7,450.00	\$ 7,450.00	\$ 7,950.00	\$ 7,950.00
1.4	Excavation/Fill to Plan Subgrade	1	lump sum	\$ 10,000.00	\$ 10,000.00	\$ 15,000.00	\$ 15,000.00	\$ 9,300.00	\$ 9,300.00	\$ 8,900.00	\$ 8,900.00
1.5	1.5" Hot-Mix Asphalt Surface Course, Type 5 LT	290	ton	\$ 88.00	\$ 25,520.00	\$ 82.00	\$ 23,780.00	\$ 99.50	\$ 28,855.00	\$ 88.00	\$ 25,520.00
1.6	1.75" Hot-Mix Asphalt Lower Course, Type 4 LT	339	ton	\$ 86.00	\$ 29,154.00	\$ 80.00	\$ 27,120.00	\$ 89.00	\$ 30,171.00	\$ 85.00	\$ 28,815.00
1.7	Thickend Edge Sidewalk	365	sq. ft.	\$ 12.00	\$ 4,380.00	\$ 24.67	\$ 9,005.65	\$ 18.00	\$ 6,570.00	\$ 14.00	\$ 5,110.00
1.8	Concrete Bollards	7	each	\$ 750.00	\$ 5,250.00	\$ 1,110.00	\$ 7,770.00	\$ 900.00	\$ 6,300.00	\$ 950.00	\$ 6,650.00
1.9	Clean & Tack	3,055	sq. yds.	\$ 0.50	\$ 1,527.50	\$ 0.10	\$ 305.50	\$ 0.20	\$ 611.00	\$ 0.20	\$ 611.00
1.10	Permanent Pavement Markings	1	lump sum	\$ 2,500.00	\$ 2,500.00	\$ 1,750.00	\$ 1,750.00	\$ 1,950.00	\$ 1,950.00	\$ 1,750.00	\$ 1,750.00
1.11	Sawcutting Existing Concrete and Asphalt Pavements	200	lin. ft.	\$ 2.50	\$ 500.00	\$ 5.00	\$ 1,000.00	\$ 3.00	\$ 600.00	\$ 1.95	\$ 390.00
1.12	Topsoil Restoration, Hydro-Seeding, & Fertilizing	333	sq. yds.	\$ 10.00	\$ 3,330.00	\$ 10.95	\$ 3,646.35	\$ 8.00	\$ 2,664.00	\$ 8.90	\$ 2,963.70
1.13	Erosion Control	1	lump sum	\$ 2,000.00	\$ 2,000.00	\$ 950.00	\$ 950.00	\$ 2,300.00	\$ 2,300.00	\$ 500.00	\$ 500.00
1.14	Pulverizing and Grading Existing Asphalt	2,868	sq. yds.	\$ 2.50	\$ 7,170.00	\$ 0.95	\$ 2,724.60	\$ 2.55	\$ 7,313.40	\$ 6.00	\$ 17,208.00
1.15	0.75" Crushed Aggregate Base Course	63	tons	\$ 20.00	\$ 1,260.00	\$ 20.00	\$ 1,260.00	\$ 22.00	\$ 1,386.00	\$ 29.00	\$ 1,827.00
1.16	3" Breaker Run Base Course	125	tons	\$ 20.00	\$ 2,500.00	\$ 21.00	\$ 2,625.00	\$ 20.25	\$ 2,531.25	\$ 27.00	\$ 3,375.00
Wisconsin Avenue Storm Sewer Improvements											
2.1	Curb Inlet Casting Adjustments	3	each	\$ 2,500.00	\$ 7,500.00	\$ 645.00	\$ 1,935.00	\$ 100.00	\$ 300.00	\$ 120.00	\$ 360.00
2.2	Remove and Replace 30" Curb and Gutter	50	lin. ft.	\$ 40.00	\$ 2,000.00	\$ 42.99	\$ 2,149.50	\$ 72.00	\$ 3,600.00	\$ 68.00	\$ 3,400.00
2.3	Grade Existing Turf Area	1	lump sum	\$ 5,000.00	\$ 5,000.00	\$ 4,400.00	\$ 4,400.00	\$ 1,200.00	\$ 1,200.00	\$ 1,500.00	\$ 1,500.00
2.4	Install Tied Concrete Block Matting	150	sq. ft.	\$ 45.00	\$ 6,750.00	\$ 17.00	\$ 2,550.00	\$ 25.75	\$ 3,862.50	\$ 27.60	\$ 4,140.00
2.5	Rip-Rap	5	cu. yds.	\$ 40.00	\$ 200.00	\$ 100.00	\$ 500.00	\$ 140.00	\$ 700.00	\$ 180.00	\$ 900.00
2.6	3" Hot-Mix Asphalt Surface Course, Type 5LT	37	sq. yds.	\$ 25.00	\$ 925.00	\$ 33.00	\$ 1,221.00	\$ 30.00	\$ 1,110.00	\$ 52.60	\$ 1,946.20
2.7	Erosion Control	1	lump sum	\$ 2,000.00	\$ 2,000.00	\$ 2,250.00	\$ 2,250.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
2.8	Stairway Replacement Allowance	1	lump sum	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00

BID TABULATION

PAGE 2 OF 3

Project: 2024 Street and Utility Improvements; Village of McFarland
 Engineer's Project Number: MC 221 Bid Deadline: April 18, 2024 at 9:00 a.m. local time

ITEM NO.	DESCRIPTION OF WORK	BID		PRE-BID ESTIMATE		Speedway Sand & Gravel, Inc.		R & T Voegeli Excavating, LLC		Wolf Paving	
		QUANT.	UNITS	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
Ivywood Trail Resurfacing											
3.1	Remove and Replace 30" Curb and Gutter, <50 ft sections	150	lin. ft.	\$ 45.00	\$ 6,750.00	\$ 42.99	\$ 6,448.50	\$ 72.00	\$ 10,800.00	\$ 68.00	\$ 10,200.00
3.2	Remove and Replace 30" Curb and Gutter, >50 ft sections	100	lin. ft.	\$ 35.00	\$ 3,500.00	\$ 42.99	\$ 4,299.00	\$ 72.00	\$ 7,200.00	\$ 68.00	\$ 6,800.00
3.3	1.5" Hot-Mix Asphalt Surface Course, Type 5 LT	425	ton	\$ 88.00	\$ 37,400.00	\$ 81.00	\$ 34,425.00	\$ 86.00	\$ 36,550.00	\$ 81.00	\$ 34,425.00
3.4	1.75" Hot-Mix Asphalt Lower Course, Type 4 LT	496	ton	\$ 86.00	\$ 42,656.00	\$ 79.00	\$ 39,184.00	\$ 85.00	\$ 42,160.00	\$ 78.00	\$ 38,688.00
3.5	Clean & Tack	4,474	sq. yds.	\$ 0.50	\$ 2,237.00	\$ 0.10	\$ 447.40	\$ 0.20	\$ 894.80	\$ 0.20	\$ 894.80
3.6	Permanent Signage	1	lump sum	\$ 2,500.00	\$ 2,500.00	\$ 1,625.00	\$ 1,625.00	\$ 1,250.00	\$ 1,250.00	\$ 1,400.00	\$ 1,400.00
3.7	Sawcutting Existing Concrete and Asphalt Pavements	33	lin. ft.	\$ 2.00	\$ 66.00	\$ 10.00	\$ 330.00	\$ 8.00	\$ 264.00	\$ 1.95	\$ 64.35
3.8	Topsoil Restoration, Hydro-Seeding, & Fertilizing	200	sq. yds.	\$ 10.00	\$ 2,000.00	\$ 10.95	\$ 2,190.00	\$ 8.50	\$ 1,700.00	\$ 8.90	\$ 1,780.00
3.9	Erosion Control	1	lump sum	\$ 2,000.00	\$ 2,000.00	\$ 1,625.00	\$ 1,625.00	\$ 900.00	\$ 900.00	\$ 1,050.00	\$ 1,050.00
3.10	Traffic Control	1	lump sum	\$ 2,000.00	\$ 2,000.00	\$ 1,900.00	\$ 1,900.00	\$ 1,500.00	\$ 1,500.00	\$ 1,200.00	\$ 1,200.00
3.11	Pulverizing and Grading Existing Asphalt	4,474	sq. yds.	\$ 2.50	\$ 11,185.00	\$ 0.85	\$ 3,802.90	\$ 1.90	\$ 8,500.60	\$ 4.90	\$ 21,922.60
Lewis Park Path Replacement											
4.1	Excavation/Fill to Plan Subgrade	1	lin. ft.	\$ 15,000.00	\$ 15,000.00	\$ 4,400.00	\$ 4,400.00	\$ 7,700.00	\$ 7,700.00	\$ 8,960.00	\$ 8,960.00
4.2	3" Hot-Mix Asphalt Surface Course, Type 5LT	110	ton	\$ 92.00	\$ 10,120.00	\$ 90.00	\$ 9,900.00	\$ 105.00	\$ 11,550.00	\$ 96.00	\$ 10,560.00
4.3	0.75" Crushed Aggregate Base Course	386	ton	\$ 20.00	\$ 7,720.00	\$ 20.00	\$ 7,720.00	\$ 20.30	\$ 7,835.80	\$ 30.00	\$ 11,580.00
4.4	6" Thick Concrete Driveway Aprons	115	sq. ft.	\$ 8.00	\$ 920.00	\$ 16.28	\$ 1,872.20	\$ 16.00	\$ 1,840.00	\$ 12.00	\$ 1,380.00
4.5	Truncated Dome Panels	20	sq. ft.	\$ 20.00	\$ 400.00	\$ 51.00	\$ 1,020.00	\$ 55.00	\$ 1,100.00	\$ 50.00	\$ 1,000.00
4.6	Sawcutting Existing Concrete and Asphalt Pavements	20	lin. ft.	\$ 2.50	\$ 50.00	\$ 10.00	\$ 200.00	\$ 8.00	\$ 160.00	\$ 1.95	\$ 39.00
4.7	Topsoil Restoration, Hydro-Seeding, & Fertilizing	578	sq. yds.	\$ 10.00	\$ 5,780.00	\$ 10.95	\$ 6,329.10	\$ 7.50	\$ 4,335.00	\$ 8.50	\$ 4,913.00
4.8	Erosion Control	1	lump sum	\$ 2,000.00	\$ 2,000.00	\$ 2,250.00	\$ 2,250.00	\$ 2,375.00	\$ 2,375.00	\$ 2,820.00	\$ 2,820.00
4.9	Remove and Replace 30" Curb & Gutter	15	lin. ft.	\$ 35.00	\$ 525.00	\$ 42.99	\$ 644.85	\$ 75.00	\$ 1,125.00	\$ 68.00	\$ 1,020.00
	BASE BID TOTAL				\$ 290,775.50		\$ 258,586.60		\$ 278,839.35		\$ 295,182.65

BID TABULATION

PAGE 3 OF 3

Project: 2024 Street and Utility Improvements; Village of McFarland
 Engineer's Project Number: MC 221 Bid Deadline: April 18, 2024 at 9:00 a.m. local time

ITEM NO.	DESCRIPTION OF WORK	BID		PRE-BID ESTIMATE		Speedway Sand & Gravel, Inc.		R & T Voegeli Excavating, LLC		Wolf Paving	
		QUANT.	UNITS	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SUPPLEMENTAL BID ITEMS											
S1	Property Corner Replacement	1	each	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 800.00	\$ 800.00
S2	Excavation and Disposal of Bad Subbase Below Subgrade	940	cu. yds.	\$ 20.00	\$ 18,800.00	\$ 22.00	\$ 20,680.00	\$ 22.00	\$ 20,680.00	\$ 28.00	\$ 26,320.00
S3	3" Breaker Run Replacement of Excavation of Bad Subbase Below Subgrade	1,887	tons	\$ 20.00	\$ 37,740.00	\$ 21.00	\$ 39,627.00	\$ 17.40	\$ 32,833.80	\$ 26.00	\$ 49,062.00
S4	3" Pavement Patching	300	sq. yd.	\$ 27.00	\$ 8,100.00	\$ 64.00	\$ 19,200.00	\$ 39.75	\$ 11,925.00	\$ 41.00	\$ 12,300.00
	SUPPLEMENTAL BID TOTAL				\$ 65,140.00		\$ 80,007.00		\$ 65,938.80		\$ 88,482.00



PROJECT NO.:
MC 221

DRAWING FILE:
MC 221 BASE.DWG

DRAWN BY:
T.J.S.

CHECKED BY:
B.R.B.

DATE:
2-20-24

REVISIONS:

SCALE:
0 5 10 20

SHEET:
1

2024 STREET AND UTILITY IMPROVEMENTS
Ivywood Trail, Public Works Site, Wisconsin Ave
Village of McFarland, Wisconsin

tc

TOWN & COUNTRY
ENGINEERING, INC.

6264 Nesbitt Road
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(608) 273-3350
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PUBLIC WORKS SITE IMPROVEMENTS

6264 Nesbitt Road
Madison, WI 53719
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STREET IMPROVEMENTS COST ESTIMATE

CLIENT NAME:
PROJECT NAME:

Village of McFarland
Public Works
Resurface Asphalt Parking Lot
February 21, 2024

DATE OF ESTIMATE:

PHYSICAL ASSUMPTIONS:

Existing Parking Lot Area, Sq. Yds.	3095.114
Average Base Repl. Req'd Depth, Inches:	3
2.5" Asphalt Driveway or Parking Area, Sq. Yds:	3095.114
Perimeter requiring Topsoiling, Feet:	300
Width of Topsoiling, Each Side, Feet:	2
Sawcutting Length, Feet:	200
Asphalt Safety Factor:	1.1

COST ASSUMPTIONS:

Bad Subbase Excavation Cost, Per Cu. Yd.:	\$22.00
Bad Subbase Replac. Br. Run Cost, Per Ton:	\$20.00
3/4" Crushed Aggregate Cost, Per Ton:	\$20.00
Parking Lot Pavement Cost, Per Sq. Yd.	\$20.00
Topsoil Restoration Cost, Per Sq. Yd.:	\$3.00
Seeding, Fertilizing & Mulching Cost, Per Sq. Yd.:	\$3.00
Sawcutting Cost, Per Lineal Foot:	\$4.00
Erosion Control Allowance, Lump Sum:	\$1,500.00
Traffic Control Allowance, Lump Sum:	\$1,500.00

Assumptions

1. Ex. gravel base can be regraded and reused

COST ESTIMATE:

Description:	Units	Unit Price	Estimated Cost
Mobilization, Bonds & Insurances	1 l.s.	\$5,808 l.s.	\$5,808
Removal & Disposal of Existing Asphalt	3095.114 s.y.	\$5.00 /s.y.	\$15,476
Grading of Existing Base Course	3095.114 c.y.	\$4.00 /c.y.	\$12,380
Excavation of Bad Materials Below Ex. Base	258 c.y.	\$22.00 /c.y.	\$5,676
3" Breaker Run Replacement of Bad Subbase	258.5 tons	\$20.00 /ton	\$5,170
3/4" Crushed Aggregate Base Course	258.5 tons	\$20.00 /ton	\$5,170
Sawcutting	200 l.f.	\$4.00 /l.f.	\$800
Asphalt Parking Lot	3404.6254 s.y.	\$20.00 /s.y.	\$68,093
Topsoil Restoration	67 s.y.	\$3.00 /s.y.	\$201
Seeding, Fertilizing & Mulching	67 s.y.	\$3.00 /s.y.	\$201
Erosion Control	1 l.s.	\$1,500.00 l.s.	\$1,500
Signing and Traffic Control	1 l.s.	\$1,500.00 l.s.	\$1,500
Bulk Filling Station and Plumbing Work	1 l.s.	\$30,000.00 l.s.	\$30,000
30" Curb and Gutter	85 l.f.	\$25.00 /l.f.	\$2,125
Hydrant and Valve Relocation	1 l.s.	\$10,000.00 l.s.	\$10,000

CONSTRUCTION SUBTOTAL

Engineering	@	13 %	\$21,333
Contingency	@	10 %	\$16,410

TOTAL

\$201,843

**2024 Street and Utility Improvements
Village of McFarland
Wisconsin Avenue Storm Sewer**

Existing Storm Outfall

Wisconsin Ave

Existing Inlet (Typ.)

Card Ave

N

0 4.25 8.5 17

Feet

tc TOWN & COUNTRY
ENGINEERING, INC.

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

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Date: 2/21/2024

Path: J:\JOBS\McFarland\MC-221-MM 2024 Street and Utility Improvements\7. Drawings\GIS\2024 Street and Utility Improvements.aprx



Reconstruct
Pedestrian Lake Access
Stairway

Create new low
point and swale in
landscape

Raise Casting Rim

Raise Casting Rim

Raise Casting Rim

Create new low point in
top of curb for overflow

Turf Reinforcement
in overflow swale



Ongoing erosion issue

Current Overflow Path



ACCESS ONLY

Existing Pedestrian
Access Steps

Ongoing erosion issue

Current Low Point and
Overflow Path

Storm Sewer Estimate

CLIENT NAME:
PROJECT NAME:
DATE OF ESTIMATE:

Village of McFarland
2024 Street and Utility Improvements
Wisconsin Avenue Storm Sewer
February 21, 2024

COST ESTIMATE:

Description:	Units	Unit Price	Estimated Cost
12" Dia. Class V RCP Storm Sewer	lin. ft.	\$70.00 /lin. ft.	\$0
15" Dia. Class IV RCP Storm Sewer	lin. ft.	\$75.00 /lin. ft.	\$0
18" Dia. Class III RCP Storm Sewer	lin. ft.	\$72.00 /lin. ft.	\$0
24" Dia. Class III RCP Storm Sewer	lin. ft.	\$85.00 /lin. ft.	\$0
Street Inlets, Including Castings	each	\$2,000.00 each	\$0
Street Inlet Castings	3 each	\$1,500.00 each	\$4,500
Storm Sewer Manhole, Including Castings	each	\$2,400.00 each	\$0
Area Inlets, Including Castings	each	\$1,800.00 each	\$0
12" RCP Apron Endwalls	each	\$1,500.00 each	\$0
15" RCP Apron Endwalls, With Grates	each	\$1,800.00 each	\$0
18" RCP Apron Endwalls, With Grates	each	\$2,400.00 each	\$0
24" RCP Apron Endwalls, With Grates	each	\$3,000.00 each	\$0
Topsoil Restoration, Seeding, Fertilizing & Mulching Allowance	66.66667 sq. yd.	\$5.50 /sq. yd.	\$367
Other Erosion Control	1 lump sum	\$1,500.00 lump sum	\$1,500
Lanscaping and Access Allowance	1 lump sum	\$15,000.00 lump sum	\$15,000
Remove and Replace 30" Curb and Gutter	50 lin. ft.	\$45.00 /lin. ft.	\$2,250
Turf and Slope Reinforcement	1 lump sum	\$7,000.00 lump sum	\$7,000

CONSTRUCTION SUBTOTAL

Basic Design Eng. & Const. Admin.	@ 13 %	\$30,617
Resident Inspection	@ 4 %	\$3,980
Contingency	@ 15 %	\$1,225
		\$4,593

TOTAL

\$40,414

2024 Street and Utility Improvements
Village of McFarland
Ivywood Trail Resurfacing

4,473.57 sq yd

0153060

Feet

N

tc

TOWN & COUNTRY
ENGINEERING, INC.

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Date: 2/21/2024

Path: J:\JOB\BIS\McFarland\Mc-00-00\Mapping\ArcGIS Pro Working Map\McFarland Working Map.aprx

Village of McFarland

Long Range CIP

Various Streets

5/3/2023

Street Name	From	To	Length	Avg. Width	Area (syd)	Unit Prices						Markings	Casting Adj.	Subtotal	Contingency		Estimated Cost
						\$ 3.50	\$ 78.00	\$ 0.50	\$ 80.00	\$ 50.00	\$ 45.00				\$ 650.00	13%	
Ivywood Trail	Terminal Drive	Termini	1170	36	4680	pulverize	1.75" Binder	Tack	1.5" Surface	Curb R&R (30%)	Base Repair (25%)		\$ 3,042.00	\$ 150,456.15	\$ 19,559.30	\$ 15,045.62	\$ 185,100