

Tuesday, October 8, 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 Note: Virtual attendance is offered as a convenience, but technical difficulties beyond the Village's control may prevent or limit its availability at any meeting. The public is encouraged to attend the meeting in person to assure full access to the proceedings.

PLEASE CLICK THE LINK BELOW TO JOIN THE ZOOM WEBINAR:

<https://us02web.zoom.us/j/85673835952>

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

Webinar ID: 856 7383 5952

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

1. CALL TO ORDER.
2. ROLL CALL.
3. PUBLIC ANNOUNCEMENTS, COMMUNICATIONS, AND PROCLAMATIONS.
4. CONSENT AGENDA.
 - a. All items listed under the Consent Agenda will be approved in one motion unless a Board member requests that the item be removed for individual discussion and action. Any item(s) removed for individual consideration shall be considered in the same order in which they were originally listed on the agenda under Business.
 - 1) Motion to approve the minutes of the July 9, 2024 meeting.
 - 2) Motion to approve the minutes of the September 10, 2024 meeting.
 - 3) Motion to approve checks in the amount of \$260,058.68
 - 4) Motion to approve an event permit for the Halloween Parade to be held on October 19th at 3 p.m. for Health Journey Chiropractic with the conditions provided by Village staff.
 - 5) Motion to approve the design for Brandt Park shelter renovation and authorize the project for bid as recommended by the Parks and Recreation Committee.
 - 6) Motion to approve the award of contract for 2024 street and park tree planting as recommended by the Sustainability and Natural Resources Committee.
 - 7) Motion to approve sending a letter of opposition regarding Dane County's proposed increase to dog licenses.
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. Presentation by Safer Communities of Madison & Dane County.
- b. Discussion and action regarding authorization of a joint letter from the School District of McFarland and Village of McFarland regarding funding at the local level.
- c. Discussion and review of the 2025 Budget including the following sections:
 - 1) Changes since the last distribution.
 - 2) Debt Service Fund (300).
 - 3) Capital Projects Fund (400)
 - 4) Parks Fund (405)
 - 5) American Rescue Plan Act (ARPA) Fund (295)
 - 6) Retiree Fund (700).
 - 7) Canine Fund (800).
 - 8) Review schedule for future meetings.

7. SCHEDULE NEXT MEETING DATE.

- a. Village Board - Thursday, October 10, 2024 at 6:00 pm (Special Meeting, Budget Review #3)
- b. Village Board - Tuesday, October 22, 2024 at 7:00 pm (Regular Meeting, Budget Public Hearing and Review #4)
- c. Village Board - Tuesday, October 29, 2024 at 6:00 pm (Special Meeting, Budget Review #5)
- d. Village Board - Thursday, November 7, 2024 at 6:00 pm (Special Meeting, Budget Review #6)

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: Tuesday, October 8, 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

Tuesday, July 9, 2024 - 5:30 PM

1. CALL TO ORDER.

Village Administrator Schuenke called the meeting to order at 5:31 p.m. as Village President Clow was not in attendance.

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: Village Administrator Matt Schuenke.

3. 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.

TJ Jerke, 5224 Bremer Road, spoke in support of a fundraising campaign to privately fund aquatics in the Village.

4. BUSINESS.

a. Discussion regarding 2024-2025 McFarland Strategic Implementation Plan as the Village Board goals and objectives for the coming year.

1) Goal F: Transportation

The Board reviewed and discussed Goal F: Transportation.

2) Goal G: Park/Conservancy System

The Board reviewed and discussed Goal G: Park/Conservancy System.

3) Goal H: Diversity, Equity, and Inclusion

The Board reviewed and discussed Goal H: Diversity, Equity and Inclusion.

5. SCHEDULE NEXT MEETING DATE.

a. Tuesday, July 23, 2024 at 7:00 pm - Regular Meeting

b. Wednesday, August 7, 2024 at 5:30 pm.

c. Thursday, August 15, 2024 at 7:00 pm.

6. ADJOURNMENT.

Motion by Village Trustee Luke Fessler, second by Village Trustee Hilary Brandt, to adjourn at 6:50 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,
Cassandra Suettinger
Deputy Administrator/Clerk

VILLAGE OF MCFARLAND

Village Board Minutes

Tuesday, September 10, 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 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: Village Administrator Matt Schuenke, Deputy Administrator/Clerk Cassandra Suettinger, and Community and Economic Development Director Andrew Bremer.

3. PUBLIC ANNOUNCEMENTS, COMMUNICATIONS, AND PROCLAMATIONS.

Trustee Brassington announced the upcoming Community Festival September 27-29, 2024.

a. Proclamation to recognize National Hispanic Heritage Month.

Village President Clow read the proclamation to recognize National Hispanic Heritage month into the record.

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 Special Village Board meeting on August 7, 2024.

2) Motion to approve the minutes of the August 15, 2024 meeting.

3) Motion to approve the minutes of the August 27, 2024 meeting.

4) Motion to approve checks in the amount of \$327,658.12

5) Motion to approve appointing Susan Royer, Kevin Royer, Linda Scheid, Shellie Gillette, and Carol Lawler to serve as Election Inspectors for the 2024-2025 term.

6) Motion to approve the relocation of the Holscher/Broadhead RRFB equipment to a bike crossing on Siggelkow Road in the Juniper Ridge Subdivision as recommended by the Public Works & Utilities Committee.

7) Motion to approve Ordinance #2024-20, an ordinance to update Chapter 47 Cross Connection Control and Back Flow Prevention as recommended by the Public Works & Utilities Committee.

8) Motion to approve Resolution 2024-19: a resolution requesting exemption from Dane

County Library Tax.

- 9) Motion to approve the stormwater maintenance project and authorize the project for bid as recommended for approval by the Public Works and Utilities Committee.
- 10) Motion to approve Ordinance #2024-21, an Ordinance to amend various sections of Chapter 8, Buildings and Building Regulations, of the Municipal Code of Ordinances as recommended for approval by the Plan Commission.
- 11) Motion to approve Ordinance #2024-19, an Ordinance to Revise Section 62-72 of the Zoning Code to Increase the Maximum Percent of Lot Coverage in the Commercial Limited District as recommended by the Plan Commission.
- 12) Motion to approve a Temporary Class B permit for the American Legion to hold the Oktoberfest event on September 21, 2024 with the condition provided by the Police Chief.

Trustee Fessler requested item 6 be removed.

Motion by Village President Carolyn Clow, second by Village Trustee Hilary Brandt, to approve the consent agenda as presented with the removal of item 6. Motion carries 7 - 0 - 0 by acclamation.

5. PUBLIC APPEARANCES.

- a. This is an opportunity for members of the public to address the Village Board 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.

Samanthan Zeilenga, 3615 Rankin Road, Indigenous Solidarity Collective of McFarland, spoke in support of work on the sign in Arnold Larson Park and the collaborative work between the Village, school and grass roots community groups.

Matt Wiswell, 6302 Pennock, spoke in opposition of TID #7.

Meredith Hughey, 5003 Wild Rye Court, spoke in opposition of TID #7 and thanked the board for consent agenda item 6.

6. BUSINESS.

Discussion and action on the relocation of the Holscher/Broadhead RRFB equipment to a bike crossing on Siggelkow Road in the Juniper Ridge Subdivision as recommended by the Public Works & Utilities Committee.

Motion by President Clow, second by Trustee Prill, to approve the relocation of the Holscher/Broadhead RRFB equipment to a bike crossing on Siggelkow Road in the Juniper Ridge Subdivision as recommended by the Public Works & Utilities Committee. Motion carries 7 - 0 - 0 by acclamation.

a. Landmarks Commission (Trustee Prill)

1) Discussion and action regarding submittal of a grant application to the Wisconsin Historical Society to complete a historical property survey of the Village.

Motion by Village Trustee Lowell J. Prill, second by Village President Carolyn Clow, to approve submittal of a grant application to the Wisconsin Historical Society to complete a historical property survey of the Village. Motion carries 7 - 0 - 0 by acclamation.

2) Discussion and action regarding the purchase of outdoor community history signs at Arnold Larson Park.

Motion by Village Trustee Lowell J. Prill, second by Village President Carolyn Clow, approve a purchase order for the outdoor community history signs with the condition that Staff obtain input for Sign 2 Native Americans from representatives of the Ho Chunk Nation and revise the sign as needed prior to ordering the signs. Motion carries 7 - 0 - 0 by acclamation.

b. Parks and Recreation Committee (Trustees Fessler & Leamy)

1) Discussion and action regarding the proposed McFarland Soccer Club Operating Agreement.

Motion by Village Trustee Luke Fessler, second by Village Trustee Alisa Leamy, to approve the proposed McFarland Soccer Club Operating Agreement. Motion carries 7 - 0 - 0 by acclamation.

2) Discussion and action regarding Chapter 2, Parks and Recreation Facility Policy.

Motion by Village Trustee Luke Fessler, second by Village Trustee Alisa Leamy, to approve Chapter 2, Parks and Recreation Facility Policy. Motion carries 7 - 0 - 0 by acclamation.

c. Personnel Committee (Trustees Leamy, Fessler & Prill)

1) Discussion and action on Resolution 2024-20: Existing option resolution Wisconsin Public Employers' Group Health Insurance Program.

Motion by Trustee Leamy, second by Trustee Prill, to approve the proposed dental insurance changes for the 2025 benefit year and authorize the Personnel Policy Officer or designee to file the necessary paperwork to complete enrollment.

Motion by Trustee Leamy, second by Trustee Prill, to amend the motion to move to approve Resolution 2024-20: Existing option resolution Wisconsin Public Employers' Group Health Insurance Program. Motion to amend carries 7 - 0 - 0 by acclamation. Amend motion carries 7 - 0 - 0 by acclamation.

d. Plan Commission (President Clow & Trustee Brassington)

1) Discussion and action regarding Ordinance #2024-16, an Ordinance adopting an amendment to the Village of McFarland Comprehensive Plan for parcel 061003305601,

4719 Burma Road, McFarland, WI to amend the Future Land Use designation from Single Family Residential to Multiple Family Residential.

Motion by Village President Carolyn Clow, second by Village Trustee Stephanie Brassington, to approve Ordinance #2024-16, an Ordinance adopting an amendment to the Village of McFarland Comprehensive Plan for parcel 061003305601, 4719 Burma Road, McFarland, WI to amend the Future Land Use designation from Single Family Residential to Multiple Family Residential. Motion carries 7 - 0 - 0 by acclamation.

- 2) Discussion and action regarding Ordinance #2024-17, an Ordinance Rezoning Lands in the Village of McFarland for parcel 061003305601, 4719 Burma Road, McFarland, WI from R-1 Single Family Residence to R-3 General Residence.

Motion by Village President Carolyn Clow, second by Village Trustee Stephanie Brassington, to approve Ordinance #2024-17, an Ordinance Rezoning Lands in the Village of McFarland for parcel 061003305601, 4719 Burma Road, McFarland, WI from R-1 Single Family Residence to R-3 General Residence. Motion carries 7 - 0 - 0 by acclamation.

- e. Discussion and action regarding a Development Agreement between the Village of McFarland and McFarland Hockey, Inc. for financing the expansion of the existing ice rink facility.

Motion by Village President Carolyn Clow, second by Village Trustee Luke Fessler, to approve a Development Agreement between the Village of McFarland and McFarland Hockey, Inc. for financing the expansion of the existing ice rink facility. Motion carries 7 - 0 - 0 by acclamation.

7. SCHEDULE NEXT MEETING DATE.

- a. Village Board - Tuesday, September 24, 2024 at 5:30 pm (Special Joint Meeting with Library Board)
- b. Village Board - Tuesday, September 24, 2024 at 7:00 pm (Regular Meeting)
- c. Village Board - Monday, September 30, 2024 at 6:00 pm (Special Meeting, Budget Review #1)
- d. Village Board - Tuesday, October 8, 2024 at 7:00 pm (Regular Meeting, Budget Review #2)
- e. Village Board - Monday, October 10, 2024 at 6:00 pm (Special Meeting, Budget Review #3)

8. ADJOURNMENT.

Motion by Village Trustee Hilary Brandt, second by Village Trustee Luke Fessler, to adjourn at 8:02 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,
Cassandra Suettinger

Deputy Administrator/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
4	MIDDLETON FORD	162100	M5 MAINTENANCE	1	09/17/2024	319.08	.00	319.08	10/03/2024
Total 4:						319.08	.00	319.08	
30	ALLIANT ENERGY/WP&L	092424	WATER TOWER HOLSCH	1	09/24/2024	16.71	.00	16.71	10/03/2024
		092424	WELL #1 ELECTRIC	2	09/24/2024	486.87	.00	486.87	10/03/2024
		092424	WELL #3 ELECTRIC	3	09/24/2024	1,324.76	.00	1,324.76	10/03/2024
		092424	WELL #4 GAS	4	09/24/2024	13.75	.00	13.75	10/03/2024
		092424	WATER TOWER BURMA	5	09/24/2024	95.16	.00	95.16	10/03/2024
		092424	WELL #1 GAS	6	09/24/2024	16.57	.00	16.57	10/03/2024
		092424	WELL #3 GAS	7	09/24/2024	13.75	.00	13.75	10/03/2024
		092424	LIFT #1	8	09/24/2024	147.38	.00	147.38	10/03/2024
		092424	LIFT #2	9	09/24/2024	175.68	.00	175.68	10/03/2024
		092424	LIFT #3	10	09/24/2024	63.32	.00	63.32	10/03/2024
		092424	LIFT #5	11	09/24/2024	191.49	.00	191.49	10/03/2024
		092424	BRANDT PARK	12	09/24/2024	83.28	.00	83.28	10/03/2024
		092424	LEWIS PARK	13	09/24/2024	111.33	.00	111.33	10/03/2024
		092424	FLOWER CORNER	14	09/24/2024	25.57	.00	25.57	10/03/2024
		092424	GAZEBO	15	09/24/2024	36.95	.00	36.95	10/03/2024
		092424	CEDAR GLADE FOUNTAI	16	09/24/2024	14.73	.00	14.73	10/03/2024
		092424	STREET LIGHTING (2)	17	09/24/2024	315.01	.00	315.01	10/03/2024
		092424	TRAFFIC FLASHERS BAS	18	09/24/2024	18.22	.00	18.22	10/03/2024
		092424	TRAFFIC FLASHERS FAR	19	09/24/2024	17.53	.00	17.53	10/03/2024
		092424	TRAFFIC FLASHERS FAR	20	09/24/2024	16.97	.00	16.97	10/03/2024
		092424	TRAFFIC FLASHERS CRE	21	09/24/2024	17.11	.00	17.11	10/03/2024
		092424	SIRENS	22	09/24/2024	26.84	.00	26.84	10/03/2024
Total 30:						3,228.98	.00	3,228.98	
68	BADGER WELDING SUPP	3845977	BADGER WELDING - OXY	1	09/17/2024	46.30	.00	46.30	10/03/2024
Total 68:						46.30	.00	46.30	
166	CINTAS CORPORATION #	8407026142	FIRST AID SUPPLIES - RE	1	09/26/2024	8.52	.00	8.52	10/03/2024
		8407026142	FIRST AID SUPPLIES - RE	2	09/26/2024	8.52	.00	8.52	10/03/2024
		8407026142	FIRST AID SUPPLIES - RE	3	09/26/2024	8.52	.00	8.52	10/03/2024
		8407026142	FIRST AID SUPPLIES - RE	4	09/26/2024	31.24	.00	31.24	10/03/2024
Total 166:						56.80	.00	56.80	
194	CONCENTRA	104054785	CONCENTRA PHYSICAL-	1	09/26/2024	330.00	.00	330.00	10/03/2024
Total 194:						330.00	.00	330.00	
261	DECKER SUPPLY CO INC	929865	SIGNS	1	09/25/2024	179.50	.00	179.50	10/03/2024
Total 261:						179.50	.00	179.50	
345	JFTCO INC	MIMS000052	SKID STEER LEASE	1	09/27/2024	4,800.00	.00	4,800.00	10/03/2024
Total 345:						4,800.00	.00	4,800.00	
361	FIRST SUPPLY LLC MADI	14350479-00	COMMUNITY FESTIVAL	1	09/20/2024	85.96	.00	85.96	10/03/2024
		14350531-00	COMMUNITY FESTIVAL	1	09/20/2024	85.96	.00	85.96	10/03/2024

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 361:						171.92	.00	171.92	
416	HACH COMPANY	14188587	FLORIDE TESTING SUPP	1	09/16/2024	128.80	.00	128.80	10/03/2024
Total 416:						128.80	.00	128.80	
444	HOOPER CORPORATION	71306907	WELL 4 FACILITY MAINTENANCE	1	09/26/2024	3,948.25	.00	3,948.25	10/03/2024
		HV 5420333	MC FACILITY REPAIR	1	03/13/2024	332.05	.00	332.05	10/03/2024
		HV 5420473	MC FACILITY REPAIR	1	09/26/2024	253.75	.00	253.75	10/03/2024
		HV 5420491	PSC FACILITY MAINTENANCE	1	09/25/2024	12,500.00	.00	12,500.00	10/03/2024
Total 444:						17,034.05	.00	17,034.05	
476	JEFFERSON FIRE & SAFETY	IN318659	JEFFERSON SENSITIVE REPAIR	1	09/20/2024	587.50	.00	587.50	10/03/2024
		IN318852	JEFFERSON LITHIUM STORAGE	1	09/26/2024	45.00	.00	45.00	10/03/2024
Total 476:						632.50	.00	632.50	
540	LEAGUE WISCONSIN MUNICIPALITY	87727	PFC WORKSHOP LOYALTY	1	09/26/2024	160.00	.00	160.00	10/03/2024
Total 540:						160.00	.00	160.00	
553	LINCOLN CONTRACTOR	J20445	MARKING PAINT	1	09/20/2024	26.83	.00	26.83	10/03/2024
		J20445	MARKING PAINT	2	09/20/2024	26.83	.00	26.83	10/03/2024
		J20445	MARKING PAINT	3	09/20/2024	26.83	.00	26.83	10/03/2024
		J20445	MARKING PAINT	4	09/20/2024	26.83	.00	26.83	10/03/2024
		J20445	MARKING PAINT	5	09/20/2024	26.84	.00	26.84	10/03/2024
Total 553:						134.16	.00	134.16	
575	MADISON MET SEWERAGE	IN000019167	ROSEWOOD FIELDS PHASE 1A	1	03/28/2024	44,328.84	.00	44,328.84	10/03/2024
		IN000019168	ROSEWOOD FIELDS PHASE 1B	1	03/28/2024	1,550.00	.00	1,550.00	10/03/2024
		IN000019488	ROSEWOOD FIELDS INTERIOR	1	09/13/2024	1,164.93	.00	1,164.93	10/03/2024
		RC00000435	ADAPTIVE MANAGEMENT	1	02/28/2024	14,770.00	.00	14,770.00	10/03/2024
Total 575:						61,813.77	.00	61,813.77	
606	MCFARLAND FIREFIGHT	092624	QUARTERLY PAYROLL PAYMENT	1	09/26/2024	1,415.71	.00	1,415.71	10/03/2024
		2023/2024	QUARTERLY PAYROLL PAYMENT	1	09/30/2024	1,065.00	.00	1,065.00	10/03/2024
Total 606:						2,480.71	.00	2,480.71	
634	MENARDS - MONONA	71755	PARKS SUPPLIES	1	09/10/2024	25.25	.00	25.25	10/03/2024
		71775	PW SUPPLIES	1	09/10/2024	2.74	.00	2.74	10/03/2024
		71775	PW SUPPLIES	2	09/10/2024	.75	.00	.75	10/03/2024
		71775	PW SUPPLIES	3	09/10/2024	.75	.00	.75	10/03/2024
		71775	PW SUPPLIES	4	09/10/2024	.75	.00	.75	10/03/2024
		72057	COMMUNITY FEST ELECTRIC	1	09/16/2024	148.62	.00	148.62	10/03/2024
		72058	COMMUNITY FEST ELECTRIC	1	09/16/2024	18.90	.00	18.90	10/03/2024
		72064	LIBRARY FACILITY MAIN	1	09/16/2024	43.92	.00	43.92	10/03/2024
		72064	PW SUPPLIES	2	09/16/2024	3.49	.00	3.49	10/03/2024
		72071	PW FLAGS	1	09/16/2024	170.50	.00	170.50	10/03/2024
		72253	COMMUNITY FEST	1	09/20/2024	56.90	.00	56.90	10/03/2024
		72259	VALVE TRAILER MAINTENANCE	1	09/20/2024	15.33	.00	15.33	10/03/2024
		72259	VALVE TRAILER MAINTENANCE	2	09/20/2024	4.19	.00	4.19	10/03/2024
		72259	VALVE TRAILER MAINTENANCE	3	09/20/2024	4.19	.00	4.19	10/03/2024

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		72259	VALVE TRAILER MAINT	4	09/20/2024	4.19	.00	4.19	10/03/2024
		72269	PARKS SUPPLIES	1	09/20/2024	18.87	.00	18.87	10/03/2024
		72270	HIGHLAND OAKS PARK P	1	09/20/2024	112.73	.00	112.73	10/03/2024
		72448	COMMUNITY FEST PANE	1	09/24/2024	17.94	.00	17.94	10/03/2024
Total 634:						612.21	.00	612.21	
640	MGE	1115413856-	BOCCE ELECTRICAL	1	09/26/2024	24.29	.00	24.29	10/03/2024
		1700324512-	4820 MARSH RD--SOCCE	1	09/26/2024	421.65	.00	421.65	10/03/2024
		3800120935-	STREET LIGHT	1	09/26/2024	37.93	.00	37.93	10/03/2024
		4900117592-	STREET LIGHT	1	09/26/2024	25.04	.00	25.04	10/03/2024
		7400232719-	LIFT #5 GAS	1	09/26/2024	23.92	.00	23.92	10/03/2024
		8600157181-	LIFT #4 ELECT	1	09/27/2024	42.15	.00	42.15	10/03/2024
Total 640:						574.98	.00	574.98	
727	OVERHEAD DOOR CO O	35824	PW DOOR REPAIR	1	10/02/2024	4.50	.00	4.50	10/03/2024
		35824	PW DOOR REPAIR	2	10/02/2024	4.50	.00	4.50	10/03/2024
		35824	PW DOOR REPAIR	3	10/02/2024	4.50	.00	4.50	10/03/2024
		35824	PW DOOR REPAIR	4	10/02/2024	16.50	.00	16.50	10/03/2024
Total 727:						30.00	.00	30.00	
759	POSTMASTER	100124	POSTAL FEES	1	10/01/2024	171.00	.00	171.00	10/03/2024
		100124	POSTAL FEES	2	10/01/2024	57.00	.00	57.00	10/03/2024
		100124	POSTAL FEES	3	10/01/2024	57.00	.00	57.00	10/03/2024
		100124	POSTAL FEES	4	10/01/2024	57.00	.00	57.00	10/03/2024
Total 759:						342.00	.00	342.00	
775	PUBLIC SERVICE COMM	RA25-I-0349	PSC ASSESSMENT	1	09/30/2024	2,030.93	.00	2,030.93	10/03/2024
Total 775:						2,030.93	.00	2,030.93	
818	ROTO ROOTER SEWER	222167	MUNICIPAL CENTER FAC	1	09/13/2024	179.00	.00	179.00	10/03/2024
Total 818:						179.00	.00	179.00	
879	SOUTH CENTRAL LIBRA	24-614	OFFICE SUPPLIES	1	09/18/2024	11.55	.00	11.55	10/03/2024
Total 879:						11.55	.00	11.55	
958	TOWN & COUNTRY ENGI	27224	MC194 EXCHANGE ST FI	1	09/12/2024	2,995.55	.00	2,995.55	10/03/2024
		27225	VERIDIAN/UTTERBACK/R	1	09/12/2024	1,282.60	.00	1,282.60	10/03/2024
		27226	MC214 FOG INVENTORY	1	09/12/2024	234.50	.00	234.50	10/03/2024
		27227	MC220 WELL NO 5 PRELI	1	09/12/2024	1,239.60	.00	1,239.60	10/03/2024
		27228	MC223 2024 GIS SUPPOR	1	09/12/2024	122.06	.00	122.06	10/03/2024
		27228	MC223 2024 GIS SUPPOR	2	09/12/2024	122.06	.00	122.06	10/03/2024
		27228	MC223 2024 GIS SUPPOR	3	09/12/2024	122.06	.00	122.06	10/03/2024
		27228	MC223 2024 GIS SUPPOR	4	09/12/2024	447.57	.00	447.57	10/03/2024
		27229	MC226 LEAD & COPPER	1	09/12/2024	641.25	.00	641.25	10/03/2024
		27230	MC213 WAUBESA INCLU	1	09/12/2024	1,239.25	.00	1,239.25	10/03/2024
		27231	MC221 2024 STREET & U	1	09/12/2024	2,551.80	.00	2,551.80	10/03/2024
		27232	MC224 LIFT STATION 2 I	1	09/12/2024	5,334.00	.00	5,334.00	10/03/2024
		27233	MC227 STORMWATER M	1	09/12/2024	4,819.15	.00	4,819.15	10/03/2024
		27234	MC228 CTH AB TRAIL CR	1	09/12/2024	747.50	.00	747.50	10/03/2024
		27235	KWIK TRIP - TERMINAL D	1	09/12/2024	212.50	.00	212.50	10/03/2024

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		27236	MC230 2025 STREET & U	1	09/12/2024	2,121.90	.00	2,121.90	10/03/2024
Total 958:						24,233.35	.00	24,233.35	
1015	VILLAGE OF MCFARLAN	093024	VOM 5541 HOLSCHER	1	09/30/2024	169.37	.00	169.37	10/03/2024
		093024	VOM 5220 FARWELL ST	2	09/30/2024	80.20	.00	80.20	10/03/2024
		093024	VOM 5220 FARWELL ST-S	3	09/30/2024	70.00	.00	70.00	10/03/2024
		093024	FLOWER CORNER	4	09/30/2024	138.21	.00	138.21	10/03/2024
		093024	LEWIS PARK	5	09/30/2024	598.99	.00	598.99	10/03/2024
		093024	MCDANIEL PARK	6	09/30/2024	800.69	.00	800.69	10/03/2024
		093024	MCDANIEL PARK-BUBBL	7	09/30/2024	89.37	.00	89.37	10/03/2024
		093024	LIONS HEAD BUBBLER	8	09/30/2024	47.20	.00	47.20	10/03/2024
		093024	GAZEBO	9	09/30/2024	113.20	.00	113.20	10/03/2024
		093024	3234 CTY HWY AB	10	09/30/2024	460.00	.00	460.00	10/03/2024
		093024	DOG PARK	11	09/30/2024	381.97	.00	381.97	10/03/2024
		093024	LEWIS PARK ICE RINK	12	09/30/2024	59.20	.00	59.20	10/03/2024
		9024	WM MCFARLAND PARK	1	09/30/2024	893.78	.00	893.78	10/03/2024
		9025	TEST WELL FOR WELL #	1	09/30/2024	644.22	.00	644.22	10/03/2024
Total 1015:						4,546.40	.00	4,546.40	
1245	PROFESSIONAL PEST C	821784	PARKS PEST CONTROL	1	09/30/2024	71.00	.00	71.00	10/03/2024
Total 1245:						71.00	.00	71.00	
1405	TAPCO	I787954	PEDESTRIAN SIGN REPA	1	09/26/2024	1,655.34	.00	1,655.34	10/03/2024
Total 1405:						1,655.34	.00	1,655.34	
1462	TASC	IN3216499	FSA ADMIN FEE	1	09/26/2024	175.12	.00	175.12	10/03/2024
Total 1462:						175.12	.00	175.12	
1896	NAPA AUTO PARTS	959674	OIL FILTER	1	09/20/2024	10.65	.00	10.65	10/03/2024
		959913	VEHICLE MAINTENANCE	1	09/26/2024	37.12	.00	37.12	10/03/2024
		959913	VEHICLE MAINTENANCE	2	09/26/2024	37.12	.00	37.12	10/03/2024
		959913	VEHICLE MAINTENANCE	3	09/26/2024	37.13	.00	37.13	10/03/2024
		959913	VEHICLE MAINTENANCE	4	09/26/2024	136.13	.00	136.13	10/03/2024
		960369	M3 MAINTENANCE	1	09/26/2024	247.48	.00	247.48	10/03/2024
		960471	SQUAD MAINTENANCE	1	09/26/2024	247.48	.00	247.48	10/03/2024
		960976	VEHICLE MAINTENANCE	1	09/30/2024	49.50-	.00	49.50-	10/03/2024
		960976	VEHICLE MAINTENANCE	2	09/30/2024	13.50-	.00	13.50-	10/03/2024
		960976	VEHICLE MAINTENANCE	3	09/30/2024	13.50-	.00	13.50-	10/03/2024
		960976	VEHICLE MAINTENANCE	4	09/30/2024	13.50-	.00	13.50-	10/03/2024
		961049	VEHICLE MAINTENANCE	1	10/01/2024	6.26	.00	6.26	10/03/2024
		961049	VEHICLE MAINTENANCE	2	10/01/2024	1.71	.00	1.71	10/03/2024
		961049	VEHICLE MAINTENANCE	3	10/01/2024	1.71	.00	1.71	10/03/2024
		961049	VEHICLE MAINTENANCE	4	10/01/2024	1.71	.00	1.71	10/03/2024
		961275	VEHICLE MAINTENANCE	1	10/02/2024	70.92	.00	70.92	10/03/2024
		961275	VEHICLE MAINTENANCE	2	10/02/2024	19.35	.00	19.35	10/03/2024
		961275	VEHICLE MAINTENANCE	3	10/02/2024	19.35	.00	19.35	10/03/2024
		961275	VEHICLE MAINTENANCE	4	10/02/2024	19.35	.00	19.35	10/03/2024
		961340	VEHICLE MAINTENANCE	1	10/03/2024	209.52	.00	209.52	10/03/2024
		961340	VEHICLE MAINTENANCE	2	10/03/2024	57.14	.00	57.14	10/03/2024
		961340	VEHICLE MAINTENANCE	3	10/03/2024	57.14	.00	57.14	10/03/2024
		961340	VEHICLE MAINTENANCE	4	10/03/2024	57.14	.00	57.14	10/03/2024

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1896:						1,184.41	.00	1,184.41	
1909	CATERPILLAR FINANCIA	35961209	SKID STEER	1	10/01/2024	253.16	.00	253.16	10/03/2024
		35961209	SKID STEER	2	10/01/2024	253.17	.00	253.17	10/03/2024
		35961209	SKID STEER	3	10/01/2024	253.17	.00	253.17	10/03/2024
		35961209	SKID STEER	4	10/01/2024	759.85	.00	759.85	10/03/2024
Total 1909:						1,519.35	.00	1,519.35	
1921	FRONTIER	092224	LIBRARY PHONE	1	09/22/2024	133.54	.00	133.54	10/03/2024
Total 1921:						133.54	.00	133.54	
1985	WI PUBLIC FINANCE PR	071824	CONTINUING DISCLOSU	1	07/18/2024	750.00	.00	750.00	10/03/2024
Total 1985:						750.00	.00	750.00	
1989	CORPORATE BUSINESS	37503604	PW COPIER	1	09/23/2024	72.55	.00	72.55	10/03/2024
		37503604	PW COPIER	2	09/23/2024	19.77	.00	19.77	10/03/2024
		37503604	PW COPIER	3	09/23/2024	19.77	.00	19.77	10/03/2024
		37503604	PW COPIER	4	09/23/2024	19.77	.00	19.77	10/03/2024
		37523880	COPIER LEASE	1	09/25/2024	221.98	.00	221.98	10/03/2024
Total 1989:						353.84	.00	353.84	
1993	TKK ELECTRONICS LLC	141803	DOCKING STATIONS	1	09/18/2024	648.56	.00	648.56	10/03/2024
Total 1993:						648.56	.00	648.56	
2032	TEN-41	931	UNIFORM ALLOWANCE C	1	09/26/2024	80.00	.00	80.00	10/03/2024
Total 2032:						80.00	.00	80.00	
2058	MICROMARKETING LLC	515691	AUDIO BOOKS	1	09/26/2024	29.99	.00	29.99	10/03/2024
		963352	AUDIO BOOKS	1	09/26/2024	49.99	.00	49.99	10/03/2024
		963891	AUDIO BOOKS	1	09/30/2024	130.99	.00	130.99	10/03/2024
		964091	AUDIOBOOKS	1	09/26/2024	55.99	.00	55.99	10/03/2024
Total 2058:						266.96	.00	266.96	
2066	PELLITTERI WASTE SYS	5282357	RECYCLING SERVICE	1	09/30/2024	15,160.60	.00	15,160.60	10/03/2024
		5282357	TRASH SERVICE	2	09/30/2024	23,359.70	.00	23,359.70	10/03/2024
		5282357	PSC TRASH SERVICE	3	09/30/2024	126.00	.00	126.00	10/03/2024
		5282357	PSC RECYCLING SERVIC	4	09/30/2024	101.91	.00	101.91	10/03/2024
		5282357	FALL CURBSIDE BULK	5	09/30/2024	8,143.85	.00	8,143.85	10/03/2024
		5282357	FAM FEST 5915 MILWAUK	6	09/30/2024	1,260.00	.00	1,260.00	10/03/2024
		5282357	FAM FEST 5103 FARWEL	7	09/30/2024	561.00	.00	561.00	10/03/2024
		5282357	FAM FEST 5408 ANTHON	8	09/30/2024	1,080.00	.00	1,080.00	10/03/2024
Total 2066:						49,793.06	.00	49,793.06	
2070	KKS PROPERTY	100124	COMMON AREA MAINT. F	1	10/01/2024	400.00	.00	400.00	10/03/2024
Total 2070:						400.00	.00	400.00	
2125	EMERGENCY LIGHTING	221063	LED FLASHER LIGHT	1	09/30/2024	86.42	.00	86.42	10/03/2024

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2125:						86.42	.00	86.42	
2261	MIDDLETON POWER CE	343877	MOWER PARTS/MAINTENANCE	1	07/26/2024	15.21	.00	15.21	10/03/2024
		343877	MOWER PARTS/MAINTENANCE	2	07/26/2024	4.15	.00	4.15	10/03/2024
		343877	MOWER PARTS/MAINTENANCE	3	07/26/2024	4.15	.00	4.15	10/03/2024
		343877	MOWER PARTS/MAINTENANCE	4	07/26/2024	4.15	.00	4.15	10/03/2024
Total 2261:						27.66	.00	27.66	
9145	DANE CO LIBRARY SERVICE	2024GBRMC	ADULT BOOKS	1	09/27/2024	36.90	.00	36.90	10/03/2024
Total 9145:						36.90	.00	36.90	
16257	CORPORATE BUSINESS	367332	CD COPIER CHARGES	1	09/26/2024	99.25	.00	99.25	09/27/2024
		367332	COPIER LEASE	2	09/26/2024	305.40	.00	305.40	09/27/2024
		367332	COPIER LEASE - SOS	3	09/26/2024	106.89	.00	106.89	09/27/2024
		367332	WATER COPIER CHARGE	4	09/26/2024	83.98	.00	83.98	09/27/2024
		367332	SEW COPIER CHARGES	5	09/26/2024	83.98	.00	83.98	09/27/2024
		367332	STORM COPIER CHARGES	6	09/26/2024	83.98	.00	83.98	09/27/2024
		367893	COPIER LEASE	1	10/01/2024	94.96	.00	94.96	10/03/2024
Total 16257:						858.44	.00	858.44	
16322	STRYKER SALES LLC	9207164047	STRYKER - LIFEPAK SOC	1	09/11/2024	1,919.86	.00	1,919.86	10/03/2024
		9207220537	LUCAS SUCTION CUP	1	09/18/2024	137.45	.00	137.45	10/03/2024
Total 16322:						2,057.31	.00	2,057.31	
16640	TOP PACK DEFENSE LLC	14169	UNIFORM ALLOWANCE J	1	09/26/2024	137.98	.00	137.98	10/03/2024
Total 16640:						137.98	.00	137.98	
16777	AT&T MOBILITY II LLC	2873268713	FIRSTNET AUG-SEPT	1	09/26/2024	437.41	.00	437.41	10/03/2024
		2873326607	SEPTEMBER FIRST NET	1	09/26/2024	552.99	.00	552.99	10/03/2024
		28734591101	CELL PHONE MONTHLY	1	09/12/2024	37.07	.00	37.07	10/03/2024
Total 16777:						1,027.47	.00	1,027.47	
16829	REUTER WHITISH & EVA	74266	PROSECUTIONS	1	09/17/2024	6,743.98	.00	6,743.98	10/03/2024
		74267	LEGAL - TID3	1	09/17/2024	660.00	.00	660.00	10/03/2024
		74272	PSC HANOVER INSURANCE	1	09/17/2024	3,269.48	.00	3,269.48	10/03/2024
		74282	GENERAL LEGAL	1	09/17/2024	7,843.50	.00	7,843.50	10/03/2024
		74282	GENERAL LEGAL	2	09/17/2024	351.50	.00	351.50	10/03/2024
		74282	GENERAL LEGAL	3	09/17/2024	351.50	.00	351.50	10/03/2024
		74282	GENERAL LEGAL	4	09/17/2024	840.00	.00	840.00	10/03/2024
		74282	GENERAL LEGAL	5	09/17/2024	1,780.00	.00	1,780.00	10/03/2024
		74282	GENERAL LEGAL	6	09/17/2024	1,140.00	.00	1,140.00	10/03/2024
Total 16829:						22,979.96	.00	22,979.96	
16890	PIRTEK MADISON	MA-T000131	EQUIPMENT MAINTENANCE	1	09/20/2024	37.64	.00	37.64	10/03/2024
		MA-T000131	EQUIPMENT MAINTENANCE	2	09/20/2024	10.26	.00	10.26	10/03/2024
		MA-T000131	EQUIPMENT MAINTENANCE	3	09/20/2024	10.26	.00	10.26	10/03/2024
		MA-T000131	EQUIPMENT MAINTENANCE	4	09/20/2024	10.26	.00	10.26	10/03/2024

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 16890:						68.42	.00	68.42	
16980	BOLDTRONICS INC	20240166	LEWIS PARK FACILITY M	1	09/26/2024	333.00	.00	333.00	10/03/2024
		20240167	HIGHLAND OAKS RESTR	1	09/26/2024	1,129.00	.00	1,129.00	10/03/2024
Total 16980:						1,462.00	.00	1,462.00	
17084	AMAZON CAPITAL SERVI	13MD-4V9R-	CUSTODIAL SUPPLIES	1	09/29/2024	16.16	.00	16.16	10/03/2024
		13MD-4V9R-	CUSTODIAL SUPPLIES	2	09/29/2024	15.92	.00	15.92	10/03/2024
		13MD-4V9R-	CUSTODIAL SUPPLIES	3	09/29/2024	.20	.00	.20	10/03/2024
		13MD-4V9R-	CUSTODIAL SUPPLIES	4	09/29/2024	.20	.00	.20	10/03/2024
		13MD-4V9R-	CUSTODIAL SUPPLIES	5	09/29/2024	.20	.00	.20	10/03/2024
		13MD-4V9R-	CUSTODIAL SUPPLIES	6	09/29/2024	2.33	.00	2.33	10/03/2024
		13MD-4V9R-	CUSTODIAL SUPPLIES	7	09/29/2024	2.33	.00	2.33	10/03/2024
		13MD-4V9R-	CUSTODIAL SUPPLIES	8	09/29/2024	2.33	.00	2.33	10/03/2024
		13MD-4V9R-	CUSTODIAL SUPPLIES	9	09/29/2024	.12	.00	.12	10/03/2024
		13QQ-17P4-	BUDGET BINDER SUPPLI	1	09/19/2024	38.90	.00	38.90	10/03/2024
		13QQ-17P4-	BUDGET BINDER SUPPLI	2	09/19/2024	8.25	.00	8.25	10/03/2024
		13QQ-17P4-	BUDGET BINDER SUPPLI	3	09/19/2024	7.07	.00	7.07	10/03/2024
		13QQ-17P4-	BUDGET BINDER SUPPLI	4	09/19/2024	7.07	.00	7.07	10/03/2024
		13QQ-17P4-	BUDGET BINDER SUPPLI	5	09/19/2024	20.04	.00	20.04	10/03/2024
		13QQ-17P4-	BUDGET BINDER SUPPLI	6	09/19/2024	20.04	.00	20.04	10/03/2024
		13QQ-17P4-	BUDGET BINDER SUPPLI	7	09/19/2024	11.79	.00	11.79	10/03/2024
		13QQ-17P4-	BUDGET BINDER SUPPLI	8	09/19/2024	4.73	.00	4.73	10/03/2024
		17TY-JNTQ-	AV COLLECTION	1	09/26/2024	19.38	.00	19.38	10/03/2024
		1CLW-96VP-	CDS & DVDS	1	09/29/2024	16.96	.00	16.96	10/03/2024
		1DVM-7TR6-	OFFICE SUPPLIES	1	09/22/2024	68.87	.00	68.87	10/03/2024
		1J1Y-6YK1-7	AV COLLECTION	1	09/26/2024	16.19-	.00	16.19-	10/03/2024
		1JLL-WGKC-	BUDGET BINDER SUPPLI	1	09/30/2024	18.07-	.00	18.07-	10/03/2024
		1JLL-WGKC-	BUDGET BINDER SUPPLI	2	09/30/2024	3.83-	.00	3.83-	10/03/2024
		1JLL-WGKC-	BUDGET BINDER SUPPLI	3	09/30/2024	3.29-	.00	3.29-	10/03/2024
		1JLL-WGKC-	BUDGET BINDER SUPPLI	4	09/30/2024	3.29-	.00	3.29-	10/03/2024
		1JLL-WGKC-	BUDGET BINDER SUPPLI	5	09/30/2024	9.30-	.00	9.30-	10/03/2024
		1JLL-WGKC-	BUDGET BINDER SUPPLI	6	09/30/2024	9.30-	.00	9.30-	10/03/2024
		1JLL-WGKC-	BUDGET BINDER SUPPLI	7	09/30/2024	5.48-	.00	5.48-	10/03/2024
		1JLL-WGKC-	BUDGET BINDER SUPPLI	8	09/30/2024	2.19-	.00	2.19-	10/03/2024
		1KDQ-W3DL	PW SUPPLIES	1	09/26/2024	20.65	.00	20.65	10/03/2024
		1KDQ-W3DL	PW SUPPLIES	2	09/26/2024	5.64	.00	5.64	10/03/2024
		1KDQ-W3DL	PW SUPPLIES	3	09/26/2024	5.64	.00	5.64	10/03/2024
		1KDQ-W3DL	PW SUPPLIES	4	09/26/2024	5.64	.00	5.64	10/03/2024
		1LMT-6CJV-	OFFICE SUPPLIES	1	09/18/2024	53.80	.00	53.80	10/03/2024
		1M73-KLT1-	AV COLLECTION	1	09/26/2024	50.18	.00	50.18	10/03/2024
		1M73-KLT1-	AV COLLECTION	2	09/26/2024	70.82	.00	70.82	10/03/2024
		1P1D-VN16-	AV COLLECTION	1	09/26/2024	11.98	.00	11.98	10/03/2024
		1QPM-WD9P	PW OFFICE SUPPLIES	1	10/01/2024	26.39-	.00	26.39-	10/03/2024
		1QPM-WD9P	PW OFFICE SUPPLIES	2	10/01/2024	7.20-	.00	7.20-	10/03/2024
		1QPM-WD9P	PW OFFICE SUPPLIES	3	10/01/2024	7.20-	.00	7.20-	10/03/2024
		1QPM-WD9P	PW OFFICE SUPPLIES	4	10/01/2024	7.20-	.00	7.20-	10/03/2024
		1RYN-KJMD-	PW OFFICE SUPPLIES	1	09/26/2024	11.25	.00	11.25	10/03/2024
		1RYN-KJMD-	PW OFFICE SUPPLIES	2	09/26/2024	11.25	.00	11.25	10/03/2024
		1RYN-KJMD-	PW OFFICE SUPPLIES	3	09/26/2024	11.25	.00	11.25	10/03/2024
		1RYN-KJMD-	PW OFFICE SUPPLIES	4	09/26/2024	41.22	.00	41.22	10/03/2024
Total 17084:						443.28	.00	443.28	
17092	GENERAL ENGINEERING	67	BUILDING INSPECTION S	1	09/18/2024	6,187.50	.00	6,187.50	10/03/2024

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 17092:						6,187.50	.00	6,187.50	
17188	SSM HEALTH MEDICAL G	4608563	SSM HEALTH HEARING T	1	09/26/2024	34.00	.00	34.00	10/03/2024
Total 17188:						34.00	.00	34.00	
17195	GRADY, BRUCE	BG093024	UNIFORM ALLOWANCE G	1	09/30/2024	25.16	.00	25.16	10/03/2024
Total 17195:						25.16	.00	25.16	
17205	HERALD IND & MCFARLA	MNA-192419	THISTLE SUBSCRIPTION	1	10/01/2024	118.80	.00	118.80	10/03/2024
Total 17205:						118.80	.00	118.80	
17217	BREMER, ANDREW	AB091324	IEDC CONF	1	09/13/2024	1,025.92	.00	1,025.92	10/03/2024
		AB091324	IEDC CONF	2	09/13/2024	300.00	.00	300.00	10/03/2024
		AB091324	IEDC CONF	3	09/13/2024	300.00	.00	300.00	10/03/2024
Total 17217:						1,625.92	.00	1,625.92	
17226	LARSON, SAYER	SL091224	UNIFORM ALLOWANCE -	1	09/12/2024	350.00	.00	350.00	10/03/2024
Total 17226:						350.00	.00	350.00	
17318	TDS	09222024-P	PW INTERNET/TV/PHON	1	09/22/2024	362.41	.00	362.41	09/27/2024
		09222024-P	PW INTERNET/TV/PHON	2	09/22/2024	98.84	.00	98.84	09/27/2024
		09222024-P	PW INTERNET/TV/PHON	3	09/22/2024	98.84	.00	98.84	09/27/2024
		09222024-P	PW INTERNET/TV/PHON	4	09/22/2024	98.83	.00	98.83	09/27/2024
		092224-VOM	FACILITIES PHONE	1	09/22/2024	415.83	.00	415.83	09/27/2024
		092224-VOM	FIRE/EMS TV/INTERNET/	2	09/22/2024	769.73	.00	769.73	09/27/2024
		092224-VOM	COMM&TECH PHONE/TV	3	09/22/2024	212.12	.00	212.12	09/27/2024
		092224-VOM	COMMDEV PHONE/INTE	4	09/22/2024	203.94	.00	203.94	09/27/2024
		092224-VOM	COURT PHONE/INTERNE	5	09/22/2024	51.15	.00	51.15	09/27/2024
		092224-VOM	LIBRARY INTERNET/PHO	6	09/22/2024	315.90	.00	315.90	09/27/2024
		092224-VOM	OUTREACH INTERNET	7	09/22/2024	65.60	.00	65.60	09/27/2024
		092224-VOM	OUTREACH PHONE	8	09/22/2024	104.25	.00	104.25	09/27/2024
		092224-VOM	PD TV/INTERNET/PHONE	9	09/22/2024	935.56	.00	935.56	09/27/2024
		092224-VOM	ADMIN PHONE/INTERNE	10	09/22/2024	294.11	.00	294.11	09/27/2024
Total 17318:						4,027.11	.00	4,027.11	
17351	BLACKHAWK TECHNICAL	09262024	COLLIN - CDL TRAINING	1	09/26/2024	852.54	.00	852.54	10/03/2024
		09262024	COLLIN - CDL TRAINING	2	09/26/2024	721.38	.00	721.38	10/03/2024
		09262024	COLLIN - CDL TRAINING	3	09/26/2024	983.70	.00	983.70	10/03/2024
		09262024	COLLIN - CDL TRAINING	4	09/26/2024	721.38	.00	721.38	10/03/2024
Total 17351:						3,279.00	.00	3,279.00	
17457	TODAY'S BUSINESS SOL	17072	WIRELESS PRINTING MA	1	09/17/2024	1,198.00	.00	1,198.00	10/03/2024
Total 17457:						1,198.00	.00	1,198.00	
17518	WITMER PUBLIC SAFETY	INV546489	AIR MASK BAG	1	09/26/2024	310.29	.00	310.29	10/03/2024
Total 17518:						310.29	.00	310.29	

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
17569	MCFARLAND ACE HARD	012162/T	CURBSTOP REPAIR	1	09/19/2024	4.49	.00	4.49	10/03/2024
		012165/T	ACE HARDWARE MISC	1	09/19/2024	58.67	.00	58.67	10/03/2024
		012182/T	PARKS SUPPLIES	1	09/26/2024	17.69	.00	17.69	10/03/2024
		012184/T	COMMUNITY FEST ELEC	1	09/26/2024	5.03	.00	5.03	10/03/2024
		012190/T	PARKS SUPPLIES	1	09/26/2024	79.97	.00	79.97	10/03/2024
		012193/T	COMMUNITY FEST ELEC	1	09/26/2024	3.23	.00	3.23	10/03/2024
		012202/t	PW SUPPLIES	1	09/26/2024	4.45	.00	4.45	10/03/2024
		012202/t	PW SUPPLIES	2	09/26/2024	1.21	.00	1.21	10/03/2024
		012202/t	PW SUPPLIES	3	09/26/2024	1.21	.00	1.21	10/03/2024
		012202/t	PW SUPPLIES	4	09/26/2024	1.22	.00	1.22	10/03/2024
		012212/T	PW SHOP SUPPLIES	1	09/30/2024	9.39	.00	9.39	10/03/2024
		012212/T	PW SHOP SUPPLIES	2	09/30/2024	2.56	.00	2.56	10/03/2024
		012212/T	PW SHOP SUPPLIES	3	09/30/2024	2.56	.00	2.56	10/03/2024
		012212/T	PW SHOP SUPPLIES	4	09/30/2024	2.57	.00	2.57	10/03/2024
		012234/T	FACILITY MAINTENANCE	1	10/01/2024	12.58	.00	12.58	10/03/2024
Total 17569:						206.83	.00	206.83	
17685	INGRAM LIBRARY SERVI	63106280	BOOKS	1	09/17/2024	135.45	.00	135.45	10/03/2024
		63106550	BOOKS	1	09/26/2024	288.30	.00	288.30	10/03/2024
		63107377	BOOKS	1	09/26/2024	265.49	.00	265.49	10/03/2024
		63108906	BOOKS	1	09/26/2024	238.40	.00	238.40	10/03/2024
		63109244	BOOKS	1	09/25/2024	284.99	.00	284.99	10/03/2024
		63109792	BOOKS	1	09/26/2024	118.60	.00	118.60	10/03/2024
		67747586	BOOKS	1	09/26/2024	374.31	.00	374.31	10/03/2024
Total 17685:						1,705.54	.00	1,705.54	
17759	WESTBURY, BRYAN	BW093024	UNIFORM ALLOWANCE	1	09/30/2024	198.31	.00	198.31	10/03/2024
Total 17759:						198.31	.00	198.31	
17789	TRANSUNION RISK AND	6174432-202	DATA SEARCH SERVICE	1	10/01/2024	75.00	.00	75.00	10/03/2024
Total 17789:						75.00	.00	75.00	
17855	THOMPSON, JORDAN	JT090924	UNIFORM ALLOWANCE	1	09/09/2024	200.00	.00	200.00	10/03/2024
Total 17855:						200.00	.00	200.00	
17881	MACQUEEN EMERGENC	P35985	HURST CUTTER REPAIR	1	09/19/2024	734.00	.00	734.00	10/03/2024
Total 17881:						734.00	.00	734.00	
17921	DINGES FIRE COMPANY	58614	DINGES BOOTS	1	09/26/2024	370.00	.00	370.00	10/03/2024
Total 17921:						370.00	.00	370.00	
17922	1901 INC	7452	LIBRARY ELECTRICAL ST	1	09/26/2024	2,200.00	.00	2,200.00	10/03/2024
Total 17922:						2,200.00	.00	2,200.00	
17936	TABBY & JACK'S	09262024	SUPPLIES - RUDY	1	09/26/2024	104.98	.00	104.98	10/03/2024
Total 17936:						104.98	.00	104.98	
18003	ALLAIN, SCOTT	09262024	ALLAIN TRAINING FEES	1	09/26/2024	62.50	.00	62.50	10/03/2024

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 18003:						62.50	.00	62.50	
18041	ELECTRICAL SOLUTIONS	1768	COMMUNITY FESTIVAL E	1	09/26/2024	571.72	.00	571.72	10/03/2024
Total 18041:						571.72	.00	571.72	
18068	SIMPLE NETWORK CON	32176	VEEAM PSC	1	10/01/2024	297.00	.00	297.00	10/03/2024
		32177	COURT	1	10/01/2024	19.48	.00	19.48	10/03/2024
		32177	GEN ADMIN	2	10/01/2024	442.19	.00	442.19	10/03/2024
		32177	POLICE	3	10/01/2024	200.32	.00	200.32	10/03/2024
		32177	FIRE/EMS	4	10/01/2024	85.39	.00	85.39	10/03/2024
		32177	OUTREACH	5	10/01/2024	26.00	.00	26.00	10/03/2024
		32177	COMM DEV	6	10/01/2024	19.48	.00	19.48	10/03/2024
		32177	PUBLIC WORKS	7	10/01/2024	26.56	.00	26.56	10/03/2024
		32177	WATER	8	10/01/2024	143.07	.00	143.07	10/03/2024
		32177	SEWER	9	10/01/2024	143.15	.00	143.15	10/03/2024
		32177	STORMWATER	10	10/01/2024	143.12	.00	143.12	10/03/2024
		32177	EMGMT	11	10/01/2024	6.49	.00	6.49	10/03/2024
		32177	SW ALLOCATION	12	10/01/2024	39.75	.00	39.75	10/03/2024
		32179	COURT	1	10/01/2024	9.08	.00	9.08	10/03/2024
		32179	GEN ADMIN	2	10/01/2024	206.06	.00	206.06	10/03/2024
		32179	POLICE	3	10/01/2024	93.36	.00	93.36	10/03/2024
		32179	FIRE/EMS	4	10/01/2024	39.79	.00	39.79	10/03/2024
		32179	OUTREACH	5	10/01/2024	12.11	.00	12.11	10/03/2024
		32179	COMM DEV	6	10/01/2024	9.08	.00	9.08	10/03/2024
		32179	PUBLIC WORKS	7	10/01/2024	12.38	.00	12.38	10/03/2024
		32179	WATER	8	10/01/2024	66.67	.00	66.67	10/03/2024
		32179	SEWER	9	10/01/2024	66.71	.00	66.71	10/03/2024
		32179	STORMWATER	10	10/01/2024	66.70	.00	66.70	10/03/2024
		32179	EMGMT	11	10/01/2024	3.03	.00	3.03	10/03/2024
		32179	SW ALLOCATION	12	10/01/2024	18.53	.00	18.53	10/03/2024
		32180	COURT	1	10/01/2024	21.62	.00	21.62	10/03/2024
		32180	GEN ADMIN	2	10/01/2024	490.82	.00	490.82	10/03/2024
		32180	POLICE	3	10/01/2024	222.35	.00	222.35	10/03/2024
		32180	FIRE/EMS	4	10/01/2024	94.78	.00	94.78	10/03/2024
		32180	OUTREACH	5	10/01/2024	28.86	.00	28.86	10/03/2024
		32180	COMM DEV	6	10/01/2024	21.62	.00	21.62	10/03/2024
		32180	PUBLIC WORKS	7	10/01/2024	29.49	.00	29.49	10/03/2024
		32180	WATER	8	10/01/2024	158.80	.00	158.80	10/03/2024
		32180	SEWER	9	10/01/2024	158.89	.00	158.89	10/03/2024
		32180	STORMWATER	10	10/01/2024	158.86	.00	158.86	10/03/2024
		32180	EMGMT	11	10/01/2024	7.21	.00	7.21	10/03/2024
		32180	SW ALLOCATION	12	10/01/2024	44.12	.00	44.12	10/03/2024
		32181	COURT	1	10/01/2024	30.08	.00	30.08	10/03/2024
		32181	GEN ADMIN	2	10/01/2024	682.73	.00	682.73	10/03/2024
		32181	POLICE	3	10/01/2024	309.30	.00	309.30	10/03/2024
		32181	FIRE/EMS	4	10/01/2024	131.84	.00	131.84	10/03/2024
		32181	OUTREACH	5	10/01/2024	40.14	.00	40.14	10/03/2024
		32181	COMM DEV	6	10/01/2024	30.08	.00	30.08	10/03/2024
		32181	PUBLIC WORKS	7	10/01/2024	41.02	.00	41.02	10/03/2024
		32181	WATER	8	10/01/2024	220.90	.00	220.90	10/03/2024
		32181	SEWER	9	10/01/2024	221.02	.00	221.02	10/03/2024
		32181	STORMWATER	10	10/01/2024	220.98	.00	220.98	10/03/2024
		32181	EMGMT	11	10/01/2024	10.03	.00	10.03	10/03/2024
		32181	SW ALLOCATION	12	10/01/2024	61.38	.00	61.38	10/03/2024
		MSP-32178	COURT	1	10/01/2024	45.10	.00	45.10	10/03/2024

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		MSP-32178	GEN ADMIN	2	10/01/2024	1,023.81	.00	1,023.81	10/03/2024
		MSP-32178	POLICE	3	10/01/2024	463.81	.00	463.81	10/03/2024
		MSP-32178	FIRE/EMS	4	10/01/2024	197.70	.00	197.70	10/03/2024
		MSP-32178	OUTREACH	5	10/01/2024	60.19	.00	60.19	10/03/2024
		MSP-32178	COMM DEV	6	10/01/2024	45.10	.00	45.10	10/03/2024
		MSP-32178	PUBLIC WORKS	7	10/01/2024	61.50	.00	61.50	10/03/2024
		MSP-32178	WATER	8	10/01/2024	331.25	.00	331.25	10/03/2024
		MSP-32178	SEWER	9	10/01/2024	331.43	.00	331.43	10/03/2024
		MSP-32178	STORMWATER	10	10/01/2024	331.37	.00	331.37	10/03/2024
		MSP-32178	EMGMT	11	10/01/2024	15.03	.00	15.03	10/03/2024
		MSP-32178	SW ALLOCATION	12	10/01/2024	92.04	.00	92.04	10/03/2024
Total 18068:						8,630.75	.00	8,630.75	
18121	BELL FORD	29884	2015 AMBULANCE	1	09/26/2024	791.42	.00	791.42	10/03/2024
		29885	BELL FORD CAR 7	1	09/30/2024	1,460.00	.00	1,460.00	10/03/2024
		29928	BELL FORD	1	09/26/2024	89.25	.00	89.25	10/03/2024
Total 18121:						2,340.67	.00	2,340.67	
18164	REVELATION PR ADVER	1619	SOCIAL MEDIA CONSULT	1	10/01/2024	1,200.00	.00	1,200.00	10/03/2024
Total 18164:						1,200.00	.00	1,200.00	
18175	BUCKY'S DUMPSTER & P	101002	PORTABLE RESTROOMS	1	09/20/2024	135.00	.00	135.00	10/03/2024
		101003	PORTABLE RESTROOMS	1	09/20/2024	135.00	.00	135.00	10/03/2024
		101004	PORTABLE RESTROOMS	1	09/20/2024	135.00	.00	135.00	10/03/2024
		101005	PORTABLE RESTROOMS	1	09/20/2024	135.00	.00	135.00	10/03/2024
		101006	PORTABLE RESTROOMS	1	09/20/2024	200.00	.00	200.00	10/03/2024
Total 18175:						740.00	.00	740.00	
18289	E.H. WOLF & SONS INC	947462	DYED DIESEL FUEL	1	09/30/2024	262.52	.00	262.52	10/03/2024
		947469	PUBLIC WORKS FUEL	1	09/30/2024	294.08	.00	294.08	10/03/2024
Total 18289:						556.60	.00	556.60	
18304	MORRIS, AUSTIN	AM092224	UNIFORM ALLOWANCE	1	09/22/2024	200.00	.00	200.00	10/03/2024
Total 18304:						200.00	.00	200.00	
18377	VESTIS LLC	6140458859	MAT RENTAL	1	09/27/2024	60.33	.00	60.33	10/03/2024
Total 18377:						60.33	.00	60.33	
18418	PRAIRIE POWER CENTE	196794	MOWER MAINTENANCE	1	10/01/2024	43.50	.00	43.50	10/03/2024
		196794	MOWER MAINTENANCE	2	10/01/2024	43.50	.00	43.50	10/03/2024
		196794	MOWER MAINTENANCE	3	10/01/2024	43.50	.00	43.50	10/03/2024
		196794	MOWER MAINTENANCE	4	10/01/2024	159.47	.00	159.47	10/03/2024
Total 18418:						289.97	.00	289.97	
18436	PRILL, COLLIN	09262024	UNIFORM ALLOWANCE -	1	09/26/2024	200.00	.00	200.00	10/03/2024
		CP090924	CDL REIMBURSEMENT	1	09/09/2024	37.71	.00	37.71	10/03/2024
		CP090924	CDL REIMBURSEMENT	2	09/09/2024	51.43	.00	51.43	10/03/2024
		CP090924	CDL REIMBURSEMENT	3	09/09/2024	37.71	.00	37.71	10/03/2024
		CP090924	CDL REIMBURSEMENT	4	09/09/2024	44.57	.00	44.57	10/03/2024

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 18436:						371.42	.00	371.42	
18455	CANINE SEARCH SOLUTI	2024-62	K9 SCENT TRACK CLASS	1	08/05/2024	450.00	.00	450.00	10/03/2024
Total 18455:						450.00	.00	450.00	
18456	HARD ROCK SAWING &	47175	HIGHLAND OAKS PLAYG	1	09/17/2024	450.00	.00	450.00	10/03/2024
Total 18456:						450.00	.00	450.00	
18457	STANGEL, JILL	093024	REFUND ON RETURNED	1	09/30/2024	28.00	.00	28.00	10/03/2024
Total 18457:						28.00	.00	28.00	
18458	MADISON AREA DRONE	3010	DRONE REPAIR	1	09/11/2024	1,867.68	.00	1,867.68	10/03/2024
Total 18458:						1,867.68	.00	1,867.68	
18459	T.E. BRENNAN COMPANY	21158	INSURANCE SERVICES R	1	09/30/2024	8,723.60	.00	8,723.60	10/03/2024
Total 18459:						8,723.60	.00	8,723.60	
Grand Totals:						259,787.69	.00	259,787.69	

Report Criteria:

Detail report type printed

Pay Period Date	Journal Code	Check Issue Date	Payee	Payee ID	Amount
09/20/2024	PC	09/26/2024	LANDPHIER, AMANDA	725	54.22
09/20/2024	CDPT	09/26/2024	WI SCTF	5	28.05
09/21/2024	CDPT	09/27/2024	FIRE FIGHTERS LOCAL 31	8	188.71

PAYROLL RELATED \$270.99

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

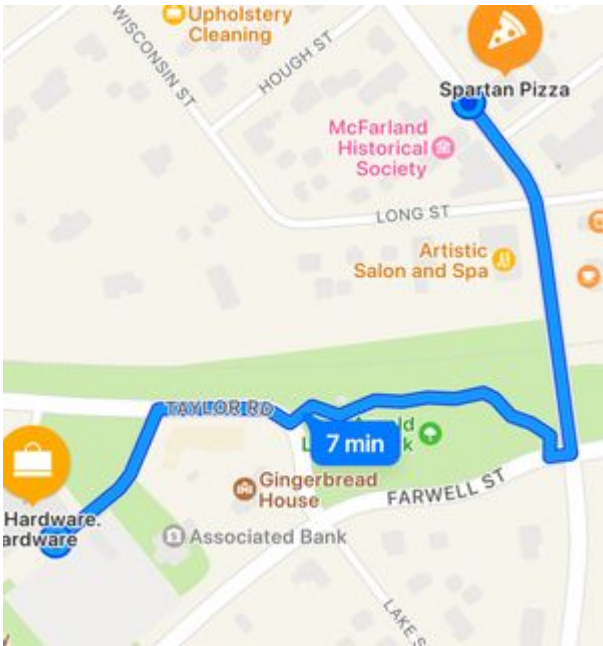
Name of Primary Contact (First, Middle Initial, Last)	Melissa A Luhrs
Phone Number	
Address	
Email Address	

Agency / Organization Information (If Applicable)

Agency / Organization Name	Health Journey Chiropractic
Phone Number	
Address	
Email Address	

Event Information

Name of Event	Halloween Parade
Type of Event	Parade
Location of Event	Exchange to Farwell to Ace Hardware
Event Date(s)	October 19th
Event Time(s)	3 pm
Total Number of Anticipated Attendees	300

Total Number of Attendees Anticipated Being at the Event at One Time	300
Setup Start Time	230pm
Tear-Down End Time	4 pm
Public or Private Event	Open to the Public
Is any part of the event proposed to take place on a Village street?	Yes
Will the event involve closure of a Village street?	Yes
Does this event include a parade? Only allowed for community organizations.	Yes
Please attach map of event, including all impacted intersections, road closures and parade routes. 	
Will there be outdoor amplified sound?	No
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?	No
Will a Village park be used?	No
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)	Last 30+ years
Have any of the event details changed from the prior years?	No
Will the event include any mobile food carts?	No

Will the event include any vendors?

No

Required Attachments

Detailed Event Schedule

Halloween parade Schedule

Arrive: 2:45

Parade starts: 3 pm

Parade ends: 3:30 pm

Hand out treat bags: 3:30-4

McFarland HS band plays 3:30-4

Clean up/check parking lot: 4-4:30

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.

Same a previous will contact via email.

State Farm has my waiver I can summit separate

Event Coordinators

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

i. **Event Coordinator Name**

Melissa Luhrs

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

Start of Parade and will Walk parade

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

230-245

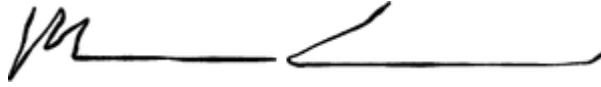
Cell Phone Number

[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

09/24/2024

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

09/24/2024

VILLAGE OF McFarland

Police Department

DATE: October 1, 2024

TO: McFarland Village Board

FROM: Aaron P Chapin, Chief of Police

REFERENCE: Recommendation of Approval

I have reviewed the Parade Permit Application submitted by Health Journey Chiropractic scheduled to take place on 10-19-24 at 3:00 pm, in the Village of McFarland for the Children's Halloween Parade.

I recommend approval of this application, with the condition that Health Journey Chiropractic comply with all direction given by law enforcement, and provide adequate staffing to coordinate, prepare and execute the event plan. The McFarland Police Department is prepared to provide the necessary traffic direction required.

Respectfully,



Aaron P. Chapin
Chief of Police

October 2, 2024

Re: Event Permit Review – Halloween Parade

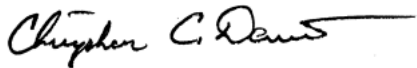
I have reviewed the submitted event application by Melissa Luhrs, Health Journey Chiropractic for the Annual Halloween Parade event to occur on October 19, 2024.

The application is substantially complete and complies with the EMS and fire requirements. The event has been held previously without significant concerns occurring. The organizers are not stating any changes in the event from previous events.

I recommend approval of the permit.

We look forward to the event occurring and participating in such a great community event.

Sincerely,



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

October 2, 2024

Re: Halloween Parade
October 19, 2024

I would make the following recommendations to the Halloween Parade.

- Public Works will deliver barricades and cones at least one day before the event. They will need to be set up prior to the parade starting and taken down at the parades end.
- Please contact Public Works at least one week in advance for any additional needs.
 - o 608-838-7287

Please contact me through Public Works if you have any questions.

Best Regards,

Leon J. Igl

Lee Igl
Director of Public Works
Village of McFarland

McFarland
SUMMARY SHEET

MEETING DATE: Tuesday, October 8, 2024

SECTION: Business

DEPARTMENT: Public Works

CONTACT: Lee Igl, Public Works Director, Sayer Larson, Parks Superintendent

AGENDA ITEM: Motion to approve the design for Brandt Park shelter renovation and authorize the project for bid as recommended by the Parks and Recreation Committee.

PREVIOUS ACTION:

The Parks & Recreation Committee recommended approval of a proposal by Parkitecture for design services for the Brandt Park Restroom remodel in the amount of \$8,820 at their June 4, 2024, meeting.

The Village Board approved the proposal by Parkitecture for design services for the Brandt Park Restroom remodel at their June 10, 2024, meeting.

The Parks & Recreation Committee recommended approval to the Village Board regarding the design for Brandt Park shelter renovations and authorized the project for bid at their October 1, 2024 meeting.

ISSUE SUMMARY:

Parkitecture has completed the final design plans for the installation of a gender-neutral restroom for the Brandt Park shelter. Looking at the feasibility of gender-neutral restrooms for all shelters is one of the strategic goals of the 2024–2025 Village Board. The design of the restroom uses space in the concession area of the current shelter, as this is the most convenient and cost-effective location to make a connection to the sanitary sewer. The restroom would be a 52 square foot, single stall unit with a baby changing station.

Enclosed within the packet are the design plans completed by Parkitecture, a quote from Hoyos to add internet to the shelter, and a quote from Boltronics for the installation of cameras.

Staff are requesting to put the project out for bid, with a bid opening date of October 29, 2024, for fall / winter construction. The project is planned to be completed in time for the spring opening of the shelter. The project will return to the committee/board for the award of contract at a future meeting.

FINANCIAL/BUDGET IMPACT:

The 2024 budget includes funds from the CIP for Brandt Park Development in the amount of \$185,000.

Expenses:



Project construction estimate	\$ 165,000
Hoyos internet connection estimate	\$ 3,000
Boldtronics cameras and door locks estimate	\$ 18,000
Total estimated expenses	\$ 186,000

Revenues:

CIP	\$ 185,000
Park Fund	\$ 1,000
Total	\$ 186,000

VILLAGE PLAN REFERENCE:

[2024 to 2028 Capital Improvement Plan](#)

ORDINANCE REFERENCE:

None.

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

Recommended motion:

Motion, second to approve the design for Brandt Park shelter renovation as presented and authorize the project for bid.

ATTACHMENTS:

1. 24_0925 BRANDT PARK BID PLANS
2. Brandt base bid estimate
3. Brandt alt bid estimate
4. Brandt Park camera BOLDTRONICS
5. Quote_3569_from_Hoyos_Consulting_LLC

BRANDT PARK RESTROOM REMODEL

BIDDING

September 26, 2024

CODE SUMMARY

CODES:

- SPS 362-366 WISCONSIN COMMERCIAL BUILDING CODE W/ 2015 ICC INTERNATIONAL BUILDING CODE ADOPTION
- ICC A117.1-09 "ACCESSIBLE AND USABLE BUILDINGS AND FACILITIES"

BUILDING DESCRIPTION

UNHEATED SEASONAL BUILDING FOR RSTROOM AND CONCESSIONS USE SERVING BRANDT PARK. EXTERIOR WALLS CONSTRUCTED OF BNCH SPLIT FACED CONCRETE MASONRY. ROOF CONSTRUCTED WITH RWOOD PRE-ENGINEERED TRUSSES, ASPHALT SHINGLES, AND PRE-FINISHED METAL CEILING PANELS.

BUILDING DATA

FLOOR LEVEL

FLOOR AREA

FIRST FLOOR:

3,756 SF

STORIES:

1

BUILDING HEIGHT:

18'-0" (TOTAL ROOF HEIGHT)

USE & OCCUPANCY CLASSIFICATION (CHAPTER 3):

USE CATEGORY

AREA

A2 - ASSEMBLY:

3,759 SF

CONSTRUCTION TYPE:

TYPE VB - NON - SPRINKLED

BUILDING HEIGHT & AREA (CHAPTER 5):

ALLOWABLE HEIGHT:

40 FT

(TABLE 504.3)

ALLOWABLE # OF STORIES:

1-STORY

(TABLE 504.4)

ALLOWABLE BUILDING AREA (A):

6,000 SF

("NS" - TABLE 506.2)

OCCUPANCY SEPARATIONS (TABLE 508.4)

OCCUPANCY SEPERATION:

NONE REQUIRED

CONSTRUCTION RATINGS (CHAPTER 6, TABLE 601):

PRIMARY STRUCTURAL FRAME:

0 HR

INTERIOR BEARING WALLS:

0 HR

EXTERIOR BEARING WALLS:

0 HR

FLOOR CONSTRUCTION:

0 HR

ROOF CONSTRUCTION:

0 HR

FIRE SEPARATION DISTANCE (CHAPTER 6, TABLE 602):

X ≤ 5 FT:

1 HR

5 FT ≤ X ≤ 10 FT

1 HR

10 FT ≤ X ≤ 30 FT

0 HR

X ≥ 30 FT

0 HR

STRUCTURAL COMPONENT FIRE PROTECTION (CHAPTER 7, SECTION 704):

COLUMNS:

0 HR

BEAMS:

0 HR

FIRE PROTECTION (CHAPTER 9):

FIRE PROTECTION SYSTEM REQUIRED:

NO

FIRE ALARM SYSTEM REQUIRED:

NO (SECTION 907.2.1)

FIRE EXTINGUISHERS REQ'D:

YES, 1 TOTAL

HAZARD LEVEL:

LOW

EXTINGUISHER RATING:

2-A

MAX TRAVEL DISTANCE:

75 FEET

OCCUPANT LOAD (CHAPTER 10, TABLE 602):

ASSEMBLY:

1 PER 15 SF NET

CONCESSIONS:

1 PER 200 SF GROSS

STORAGE/MECHANICAL:

1 PER 300 SF GROSS

RESTROOMS:

ACTUAL USE

INDOOR OCCUPANTS:

145 OCCUPANTS

OUTDOOR OCCUPANTS:

117 OCCUPANTS

TOTAL OCCUPANTS =

162 OCCUPANTS

EGRESS (CHAPTER 10):

EXITS REQUIRED (TABLE 1006.2.1)

GROUND FLOOR SPACES:

1 REQ'D (< 49 OCCUPANTS)

< 75 FT TRAVEL DISTANCE

EXIT MINIMUM WIDTH:

0.2 INCHES PER OCCUPANT (1005.3.2)

ACCESSIBILITY

ALL PUBLIC SPACES TO BE ACCESSIBLE & SHALL COMPLY WITH ANSI 117.1

PLUMBING FIXTURES REQUIRED (PER IAC 641, CHAPTER 15)

PATRON LOAD:

29

WATER CLOSETS:

1 PER 75 MALE & FEMALE

LAVATORIES:

1 PER 200 MALE & FEMALE

SHOWERS:

NOT REQUIRED

URINALS:

1 URINAL = 1/2 WATER CLOSET

DRINKING FOUNTAIN

1 PER 500

SERVICE SINK

1 REQUIRED

EX1

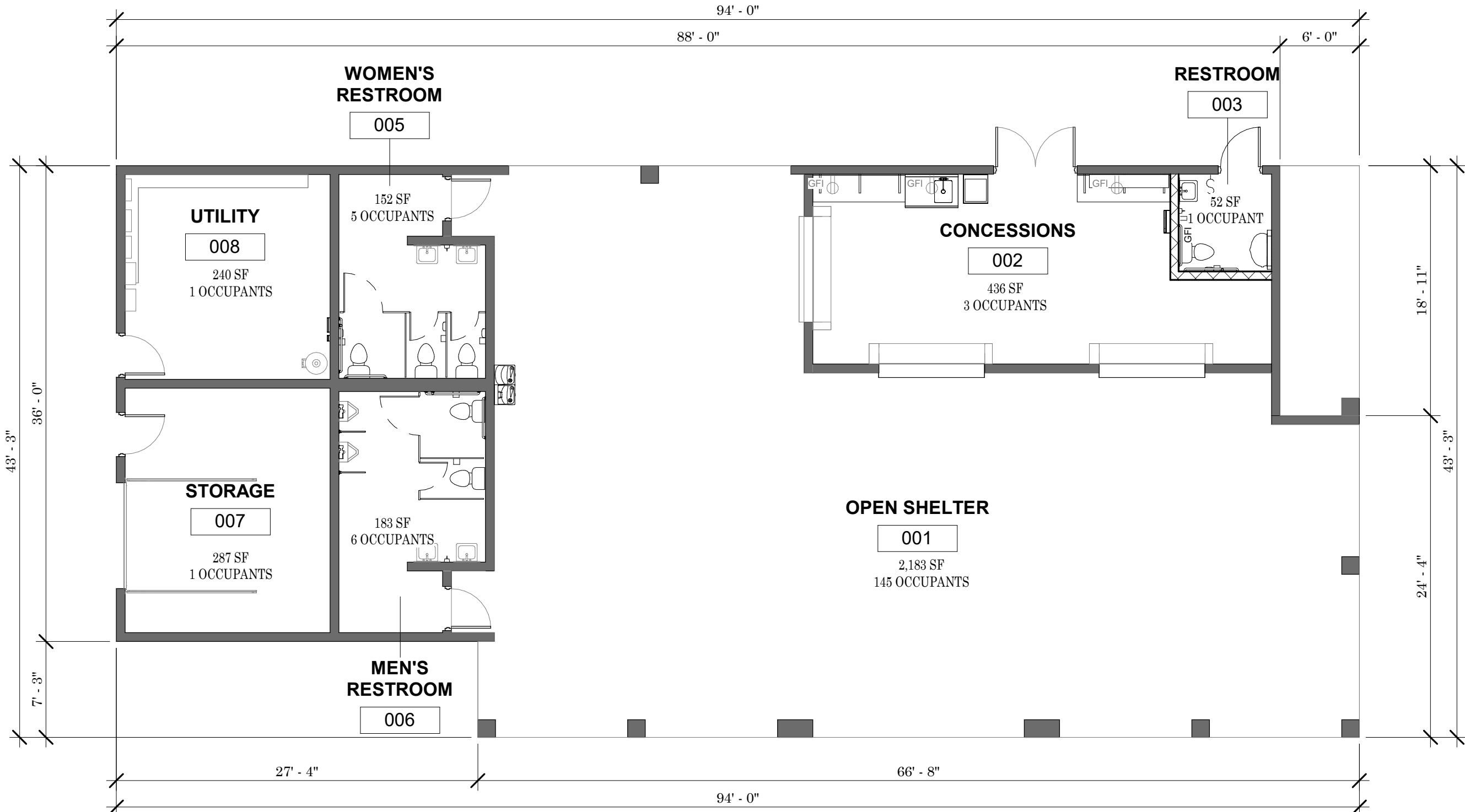
WALL MOUNTED EXIT SIGN

EX2

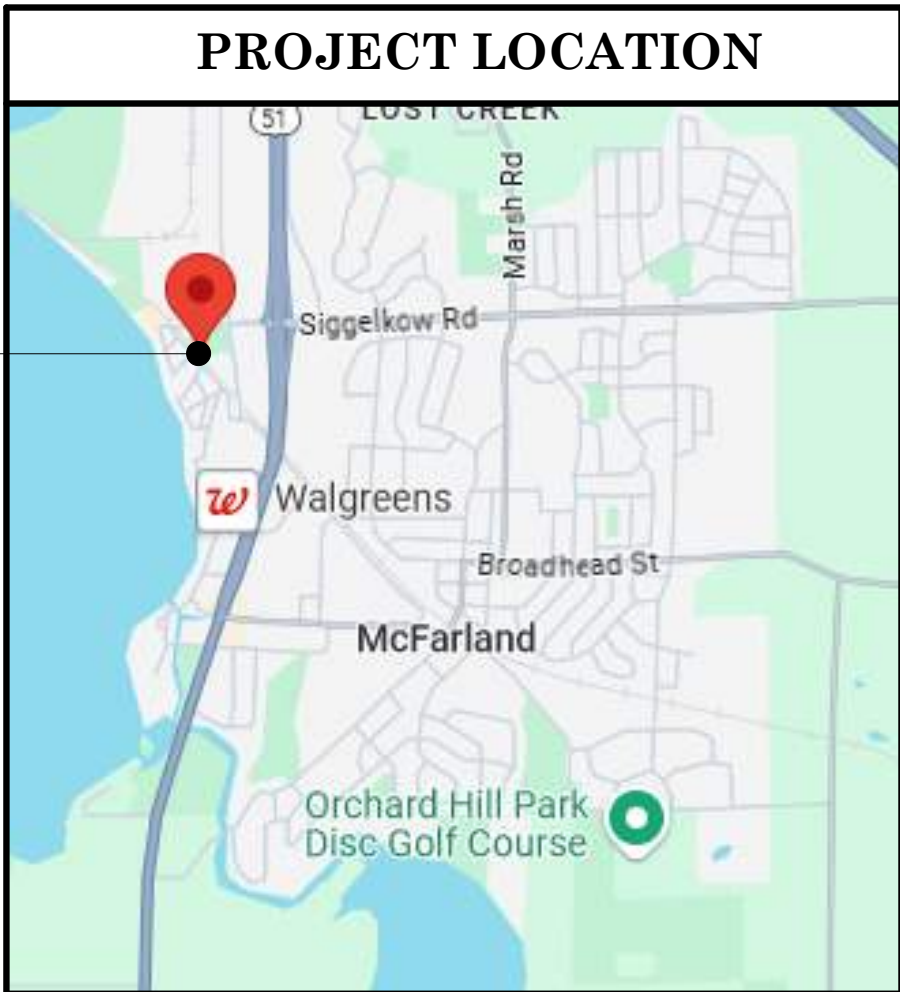
WALL MOUNTED 'BUGEYE' EMERGENCY LIGHT

FEC

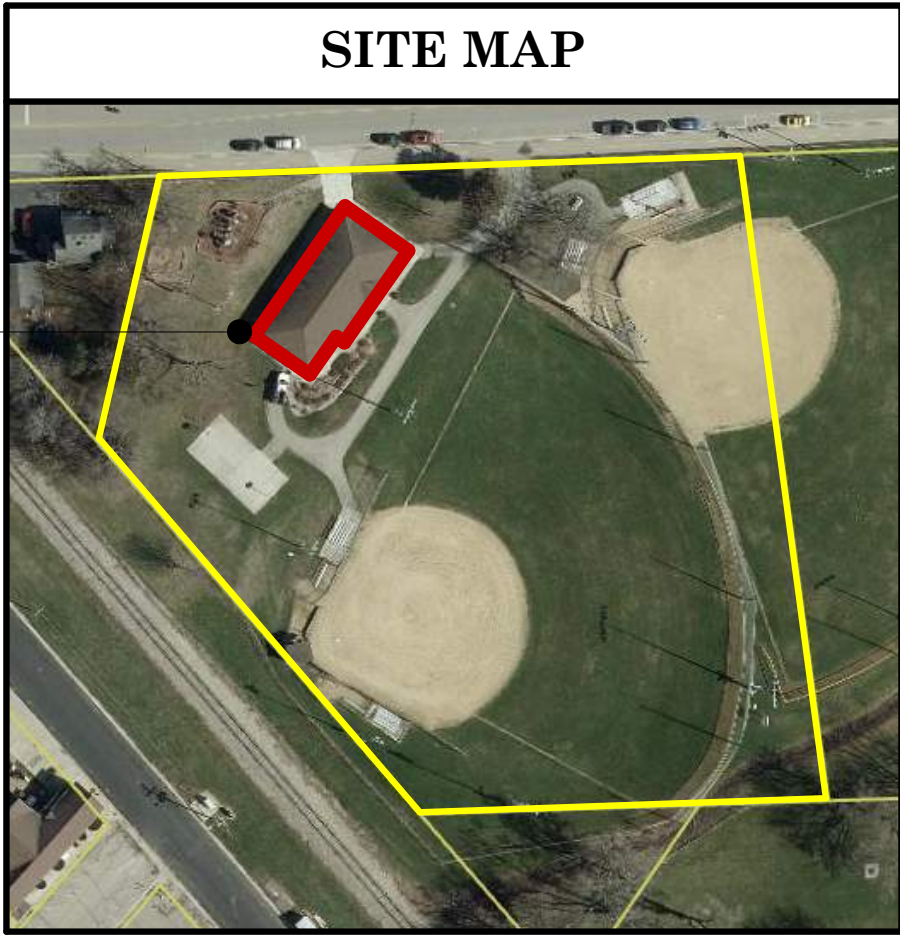
FIRE EXSTINGUISHER & CABINET



1
T001
CODE PLAN
1/8" = 1'-0"



PROJECT LOCATION
4601 Sigglekow Road
McFarland, WI 53589



PROJECT SITE
EXISTING RESTROOM
SHELTER

SHEET INDEX		
SHEET NUMBER	SHEET TITLE	
T001	COVER SHEET	
C100	SITE PLAN	
AD100	EXISTING FLOOR PLAN	
A002	NOTES & ABBREVIATIONS	
A100	FLOOR PLAN	
A101	ENLARGED RESTROOM PLAN	
A200	ALTERNATE #1 - CONCESSIONS ROOM ELEVATIONS	
A201	ALTERNATE #1 - RESTROOM PLAN & ELEVATION	
A500	SCHEDULES	



9/25/2024



ONE DESIGN & ENGINEERING

Est. 2020

202 Ash St, Cambridge, WI 53525 ♦ 608.577.0443 ♦ www.onedne.com

BRANDT PARK RESTROOM REMODEL

4601 Sigglekow Rd
McFarland, WI 53558

Sheet Title
COVER SHEET

Project Name:

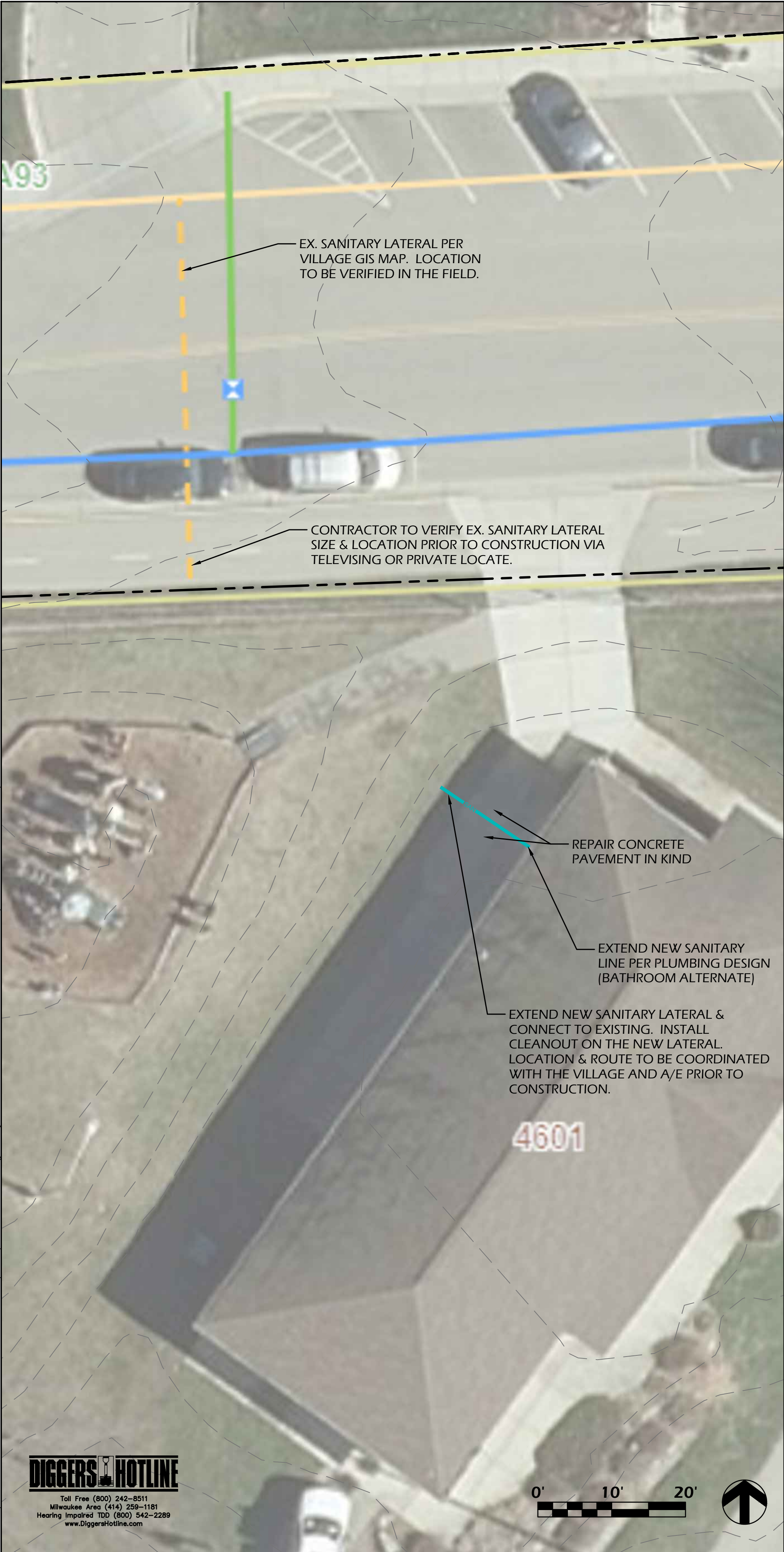
Revisions:

Project #: 24.028
Issued for: Bidding
Date: 9/26/2024

Sheet Number

T001

File: P:\24.028 McFarland Brandt Park Shelter\CAD\Brandt Park.dwg Layout: C100 User: katie Plotted: Sep 25, 2024 -- 11:36pm



SITE LAYOUT NOTES

1. CONTACT DIGGER'S HOTLINE 5 WORKING DAYS PRIOR TO THE START OF CONSTRUCTION.
2. ALL PROPOSED DIMENSIONS ARE REFERENCED PARALLEL OR PERPENDICULAR TO THE PROPOSED FEATURES SHOWN. WRITTEN DIMENSIONS SUPERSEDE ANY SCALED DIMENSIONS.
3. PROPOSED GRADE AND LEVEL SHALL BE PERIODICALLY REVIEWED IN THE FIELD BY THE OWNER OR A/E.
4. ALL CONCRETE POURS SHALL BE DOWELED TOGETHER UNLESS OTHERWISE APPROVED BY THE A/E.
5. ALL GENERAL LANDSCAPE AREAS DISTURBED DURING CONSTRUCTION SHALL BE RESTORED WITH 4" MINIMUM TOPSOIL DEPTH, SEEDED, AND CRIMP MULCHED. THIS SHALL INCLUDE ANY AREAS OUTSIDE OF THE PROJECT LIMITS THAT ARE DISTURBED BY CONTRACTOR ACTIVITY.

RESTORATION MIXES

SEED MIXES			
DESIGNATION	SEED MIX	RATE (LBS/1000 SF)	
LAWN RESTORATION	WISDOT MIX #40	3.0	
ANNUAL SEED MIX ADDITIVE (USE ONE TYPE)			
DESIGNATION	SEED MIX	RATE (LBS/1000 SF)	USAGE DATES
ANNUAL SEEDING		2.0	GROWING SEASON
COOL WEATHER COVER CROP	OATS	2.0	AFTER SEPTEMBER 15
DORMANT COVER CROP	WINTER WHEAT	2.0	AFTER OCTOBER 15
ADDITIONAL ADDITIVES			
DESIGNATION	TYPE	RATE (LBS/1000 SF)	USAGE DATES
MULCH	STRAW MULCH	PER MANUFACTURER	ALL SEASONS
FERTILIZER	PER SOIL TEST	2.0	ALL SEASONS
SOIL STABILIZER	POLYACRYLIMIDE	PER MANUFACTURER	AFTER NOVEMBER 15

UTILITY NOTES:

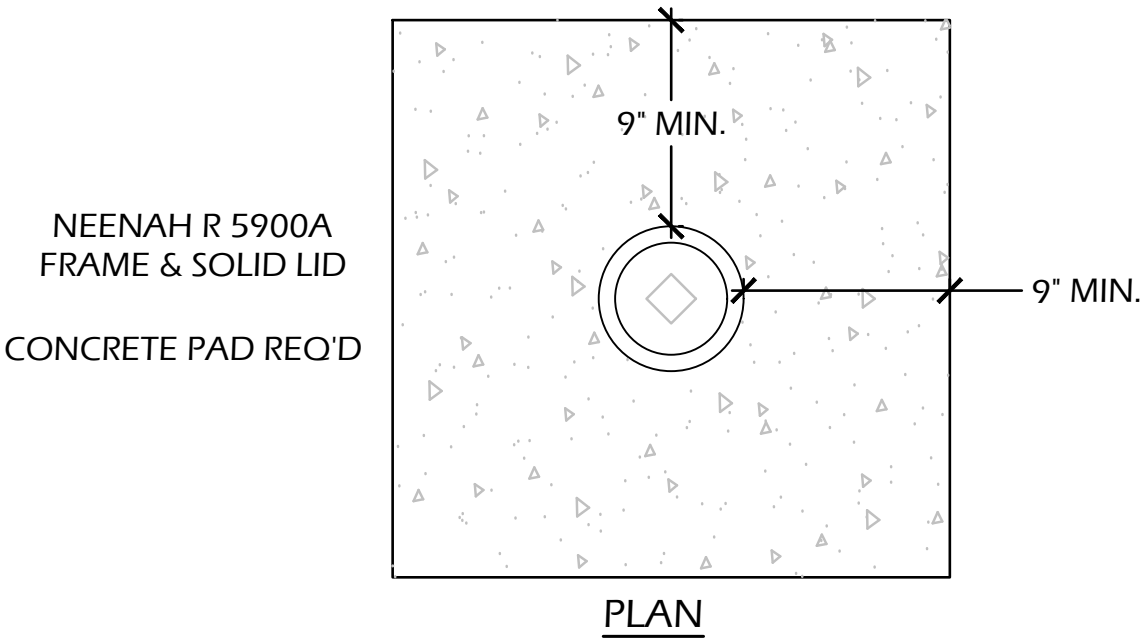
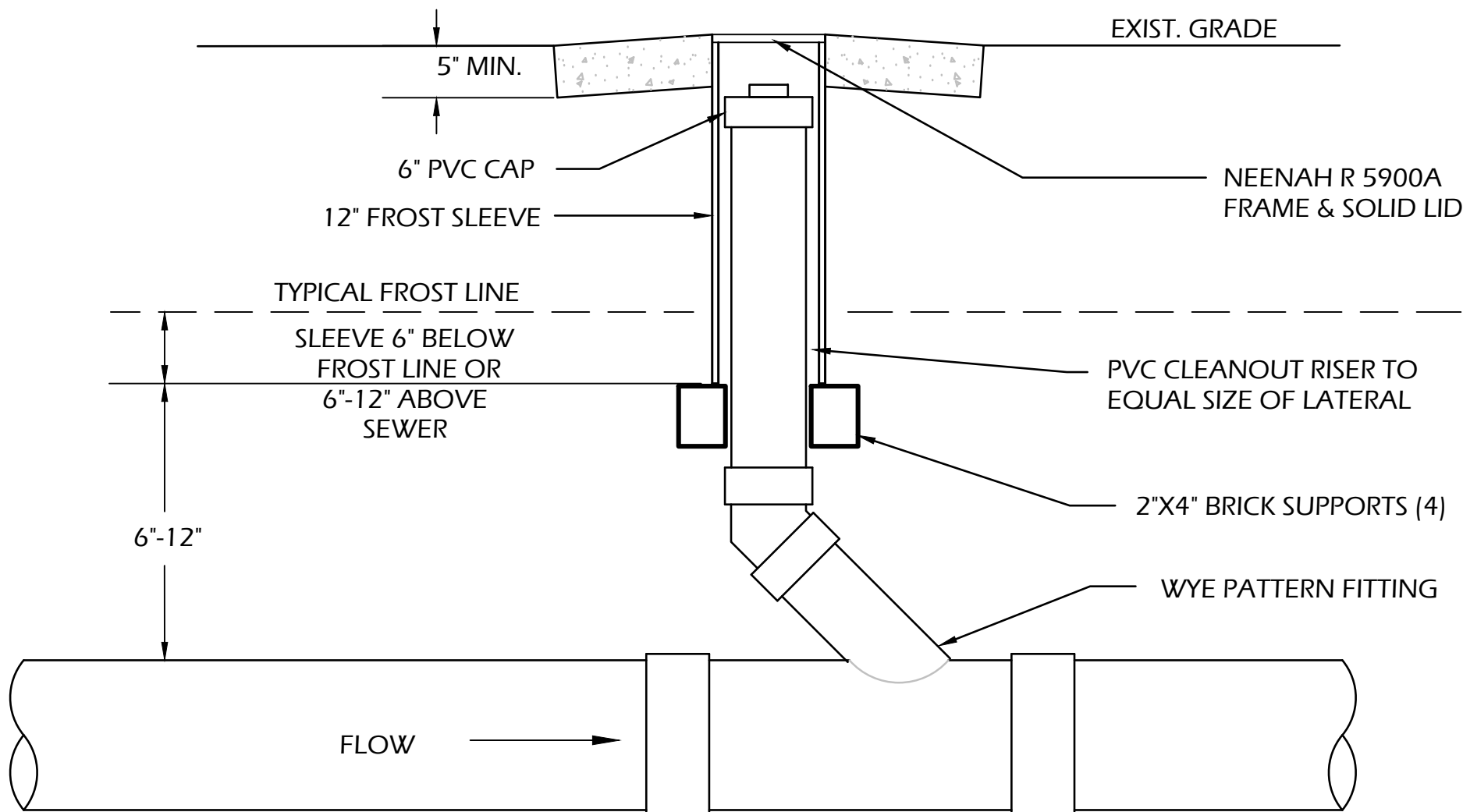
- THE CONTRACTOR SHALL CONTACT DIGGERS HOTLINE A MINIMUM OF 3 WORKING DAYS PRIOR TO THE START OF CONSTRUCTION.
- STANDARD SPECIFICATIONS: PERFORM ALL WORK IN ACCORDANCE WITH THE PROVISIONS OF:
 - "STANDARD SPECIFICATIONS FOR SEWER AND WATER CONSTRUCTION IN WISCONSIN" (WSWS) LATEST EDITION
 - STATE OF WISCONSIN DEPARTMENT OF TRANSPORTATION, DIVISION OF HIGHWAYS STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION" (WISDOT) LATEST EDITION
- ALL UTILITIES SHALL BE INSTALLED WITH TRACER WIRE.
- ALL SANITARY SEWER AND WATER TO BE INSTALLED IN ACCORDANCE WITH LOCAL MUNICIPAL STANDARDS.

SANITARY SEWER & LATERALS:

- SANITARY SEWER AND FITTINGS SHALL BE SDR-26 OR SDR-35 PVC MEETING ASTM D 3034 STANDARDS.
- 2" INSULATION MUST BE PROVIDED AT ANY CROSSINGS WITH WATER MAINS OR LATERALS WITH LESS THAN 24 INCHES OF VERTICAL SEPARATION.
- INSTALL TRACER WIRE OVER THE TOP OF ALL SANITARY SEWER AND LATERALS, #12-GAUGE THWN SOLID COPPER w/GREEN COATING.

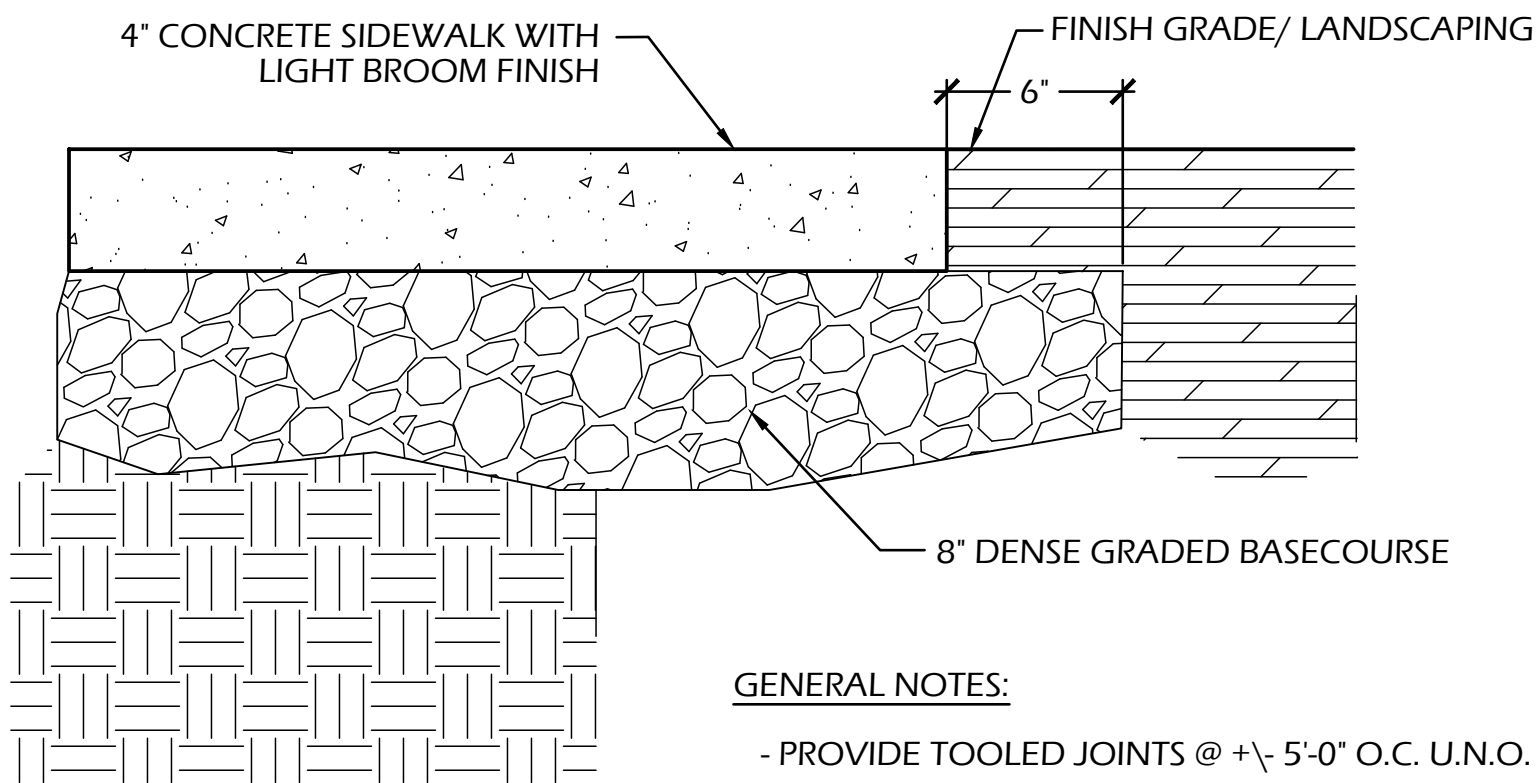
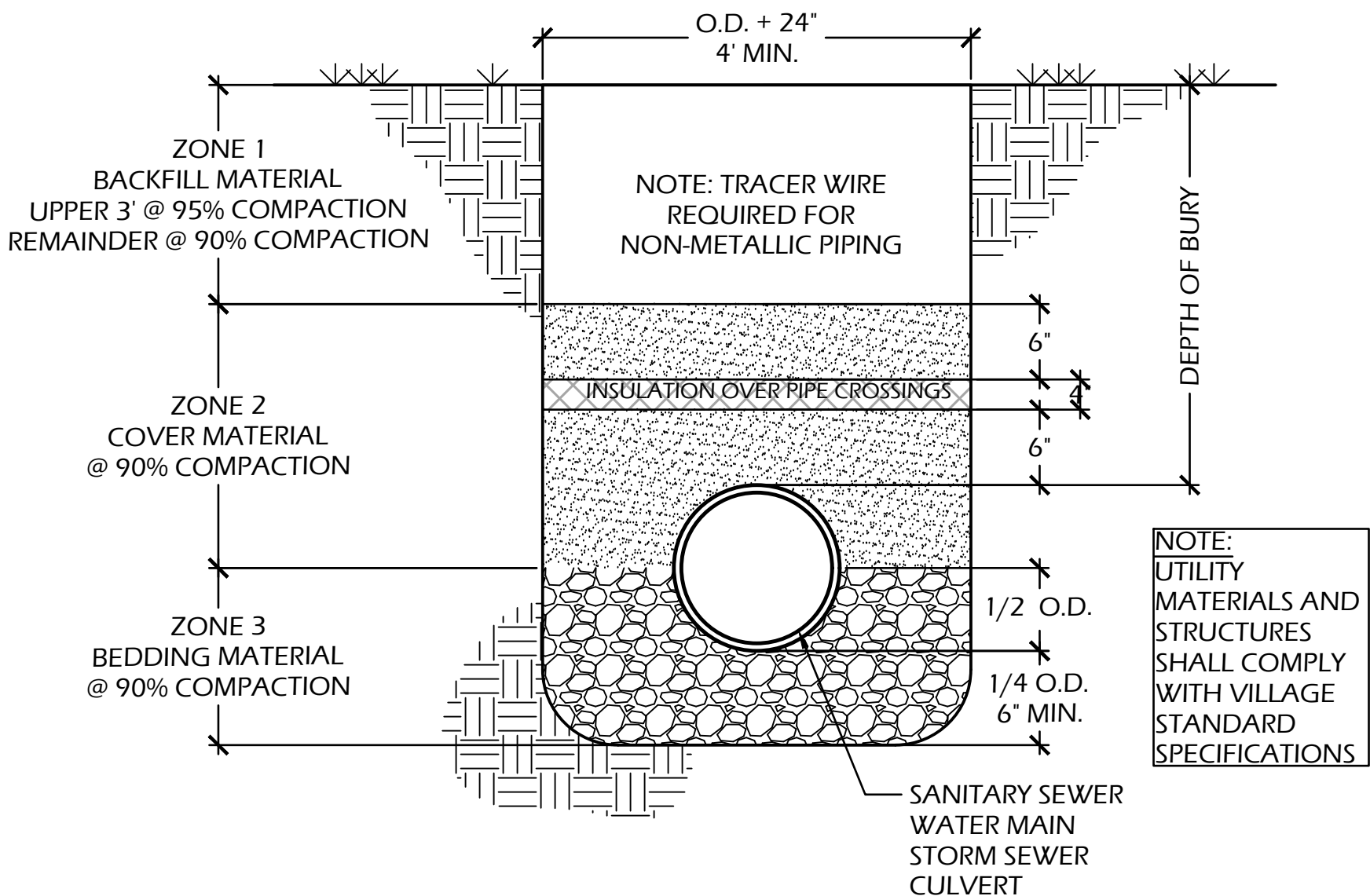
WATER MAIN & LATERALS:

- WATER PIPE 4" DIAMETER OR LARGER SHALL BE PVC AWWA, C900 OR DUCTILE IRON AWWA C-151, CLASS52.
- WATER PIPE LESS THAN 4" DIAMETER SHALL BE HIGH DENSITY POLYETHYLENE AWWA C-901, SDR 11 OR TYPE "K" COPPER.
- 2" INSULATION MUST BE PROVIDED AT ANY CROSSINGS WITH STORM OR SANITARY SEWER WITH LESS THAN 24 INCHES OF VERTICAL SEPARATION.
- INSTALL TRACER WIRE OVER THE TOP OF ALL WATER PIPING, #12-GAUGE THWN SOLID COPPER w/BLUE COATING.
- WATER MAIN TO BE TESTED & APPROVED PER CITY OF JANESVILLE STANDARD SPECIFICATION 6.13.



3 SANITARY CLEANOUT

SCALE: NTS



1 CONCRETE PAVEMENT

SCALE: NTS

BRANDT PARK RESTROOM REMODEL

4601 Siggeikow Rd
McFarland, WI 53558

Project Name:

Revisions:

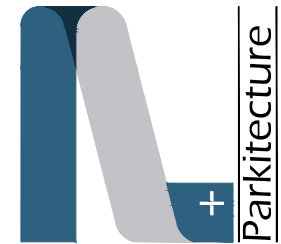
Project #: 24.028
Issued For: Bidding
Date: 9/26/2024

Sheet Number

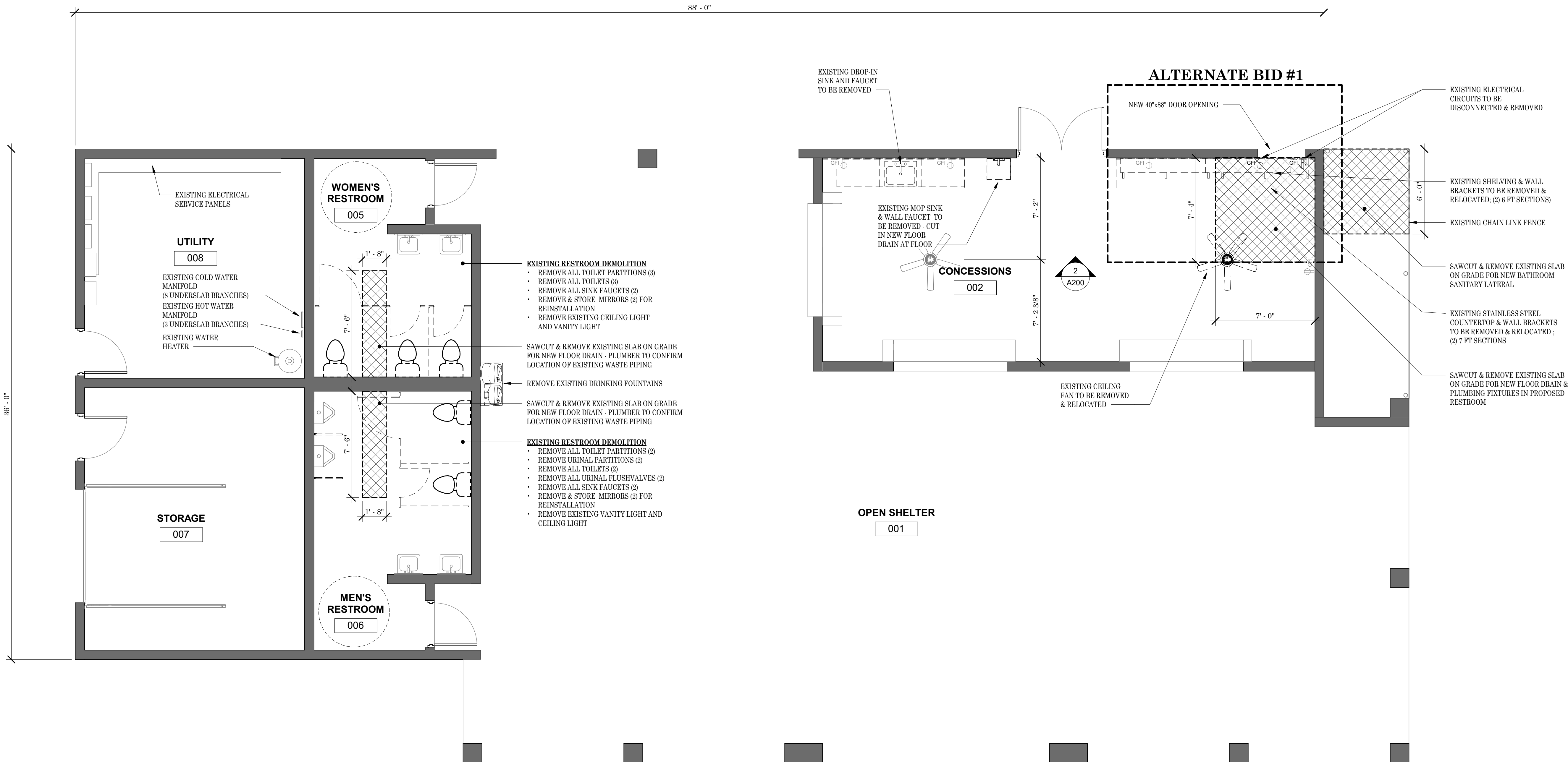
C100

PARKITECTURE
+ PLANNING

901 Deming Way, Suite 201
Madison, WI 53717
608.203.8203



SITE PLAN



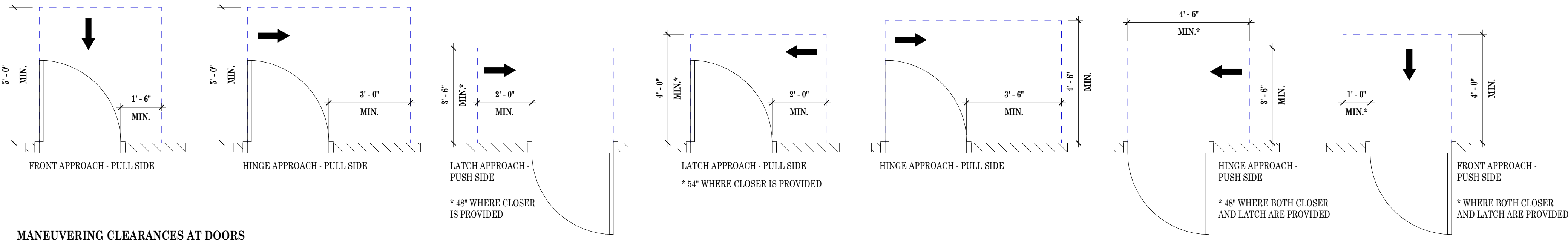
1
AD100
EXISTING FLOOR PLAN
1/4" = 1'-0"



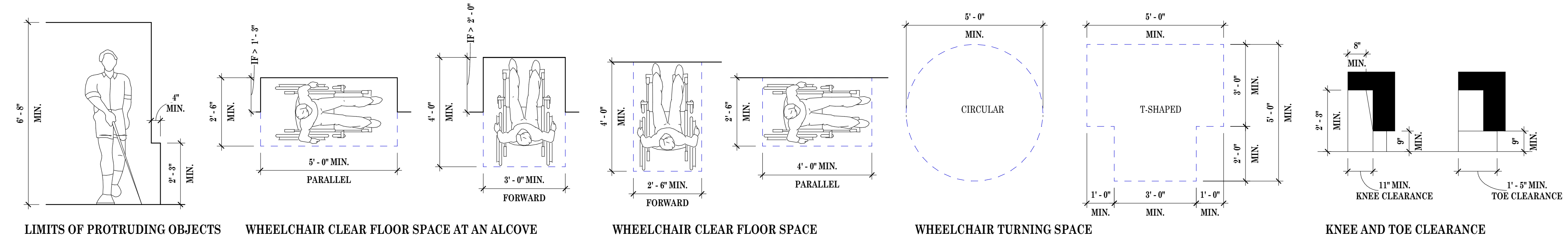
Project Name: **BRANDT PARK RESTROOM REMODEL**
4601 Siggelkow Rd
McFarland, WI 53558
Sheet Title: **EXISTING FLOOR PLAN**

Revisions:	
Project #:	24.028
Issued for:	Bidding
Date:	9/26/2024
Sheet Number	
AD100	

ADA CLEARANCES



MANEUVERING CLEARANCES AT DOORS



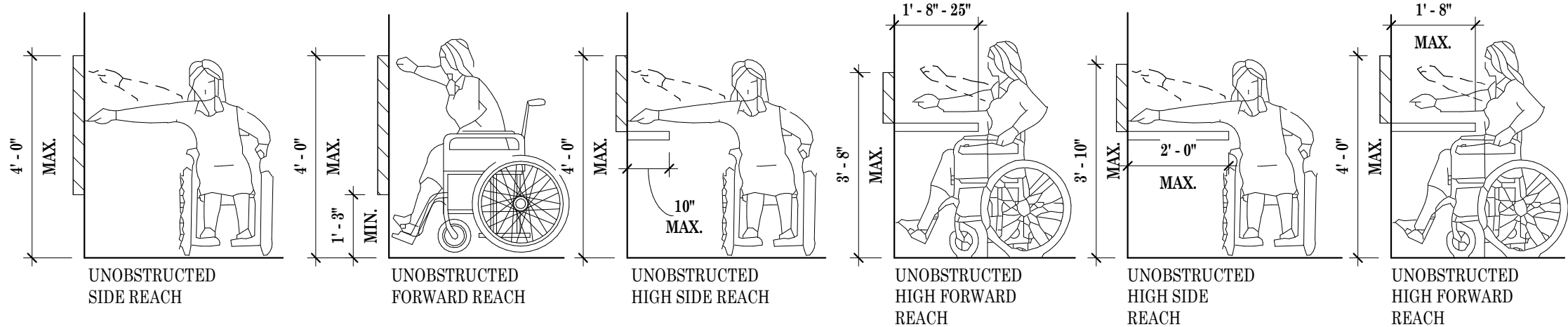
LIMITS OF PROTRUDING OBJECTS

WHEELCHAIR CLEAR FLOOR SPACE AT AN ALCOVE

WHEELCHAIR CLEAR FLOOR SPACE

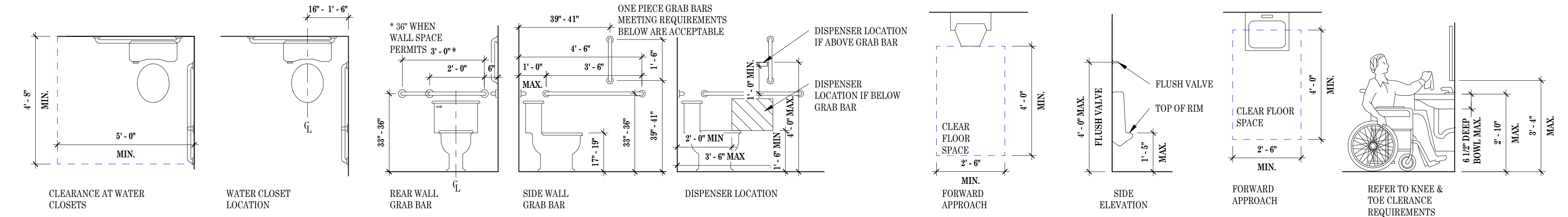
WHEELCHAIR TURNING SPACE

KNEE AND TOE CLEARANCE



WHEELCHAIR REACH RANGES

WATER COOLERS



CLEARANCE AT WATER CLOSETS

WATER CLOSET LOCATION

REAR WALL GRAB BAR

SIDE WALL GRAB BAR

DISPENSER LOCATION

MIN. FORWARD APPROACH

SIDE ELEVATION

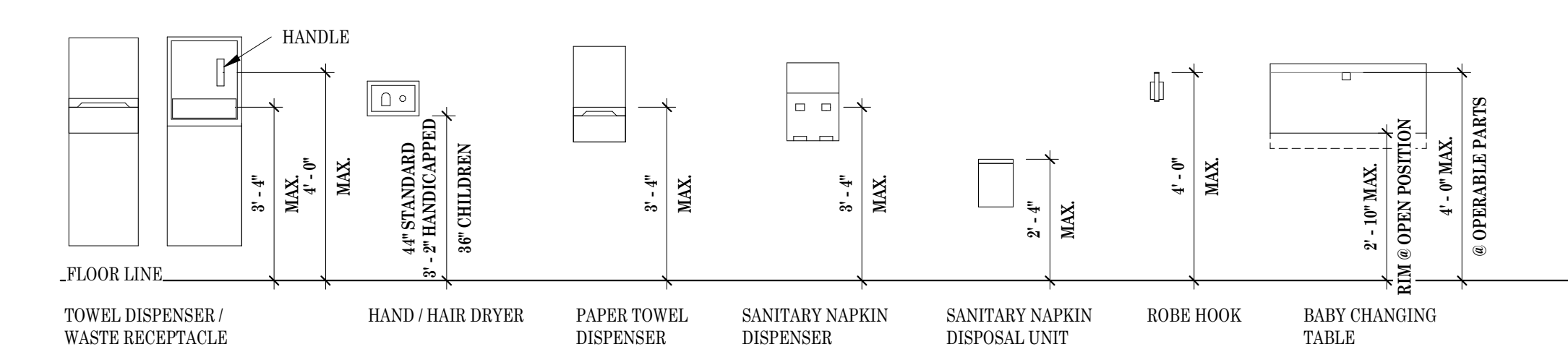
FORWARD APPROACH

REFER TO KNEE & TOE CLEARANCE REQUIREMENTS

WATER CLOSETS

URINALS

LAVATORIES

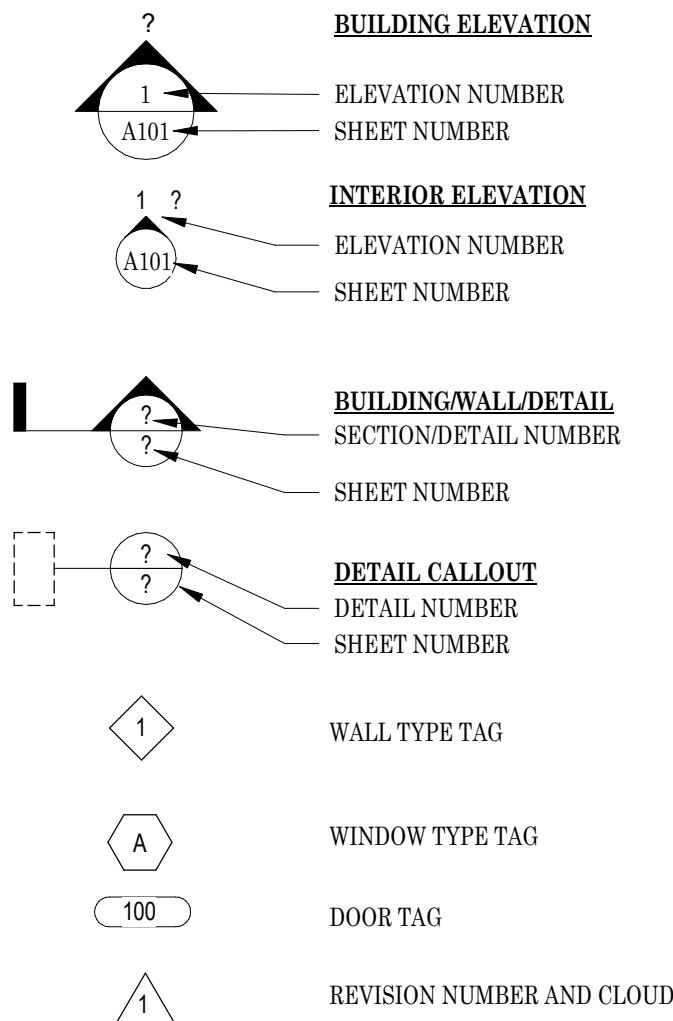


TOILET ACCESSORIES

FIRE EXTINGUISHER CABINET

MISCELLANEOUS

SYMBOL / ANNOTATION LEGEND



ARCHITECTURAL GENERAL NOTES

GENERAL NOTES APPLY TO ALL SHEETS.

- ALL EXTERIOR DIMENSIONS TO WALL CONSTRUCTION ARE TO FACE OF FOUNDATION OR MASONRY STONE VENEER.
- ALL INTERIOR DIMENSIONS TO WALL CONSTRUCTION ARE TO FACE OF CMU.
- DIMENSIONS FOR DOOR AND WINDOW OPENINGS ARE TO ROUGH OPENING.
- HOLLOW METAL DOOR ROUGH OPENINGS ARE INDICATED DOOR WIDTH PLUS 2" FRAME EACH SIDE.

ABBREVIATIONS

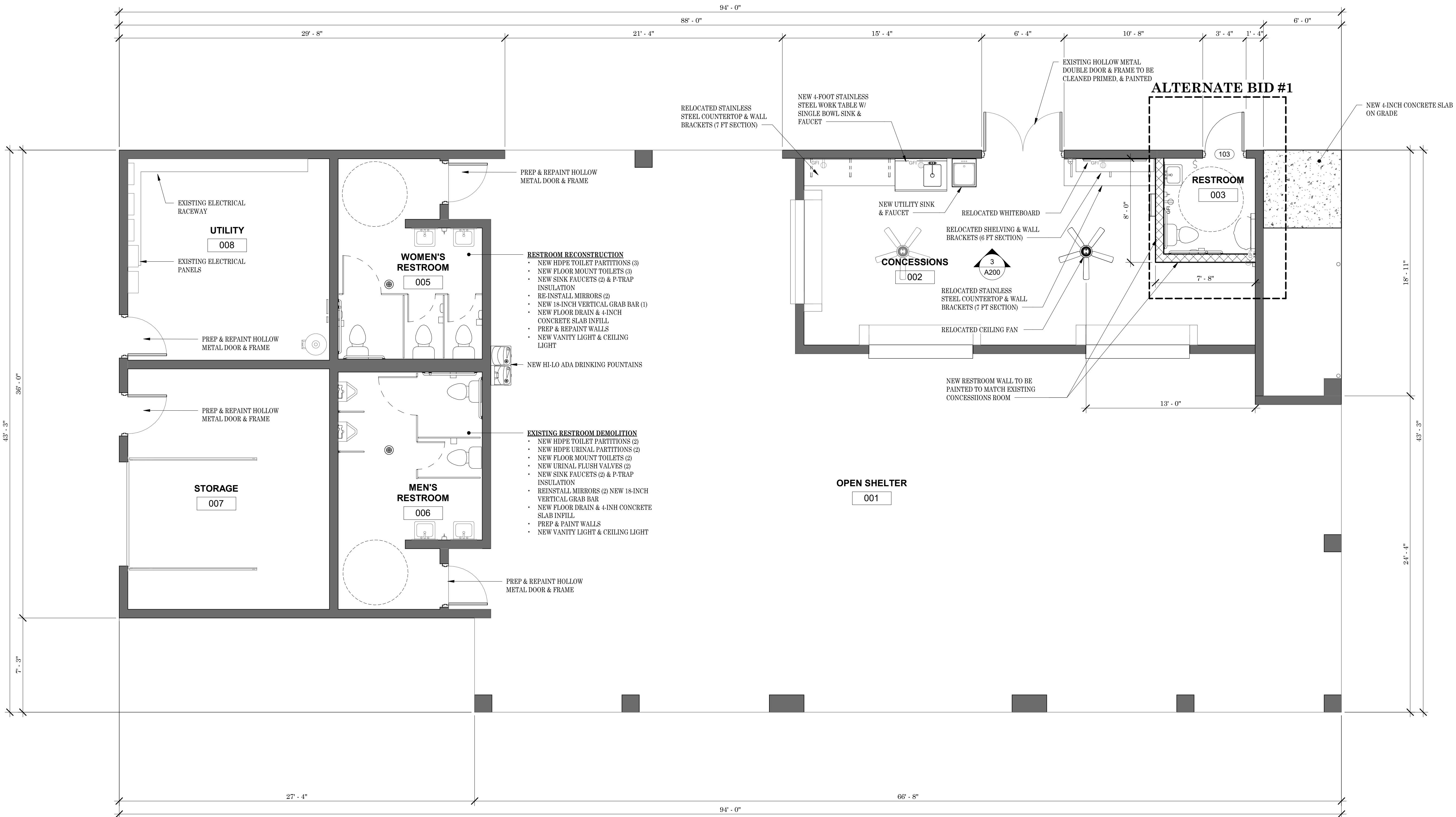
AB	ANCHOR BOLT	ID	INSIDE DIAMETER
ALT	ALTERNATE	I.F.	INSIDE FACE
ALUM	ALUMINUM		
ARCH	ARCHITECT OR ARCHITECTURAL	LLH	LONG LEG HORIZONTAL
		LLV	LONG LEG VERTICAL
		LP	LOW POINT
		LVL	LAMINATED VENEER LUMBER
BLDG	BUILDING		
BLK	BLOCK (CMU)		
BM	BEAM		
BOT	BOTTOM	MAX	MAXIMUM
BRG	BEARING	MIN	MINIMUM
CIP	CAST-IN-PLACE	N.I.C.	NOT IN CONTRACT
CJ	CONSTRUCTION JOINT	NOM	NOMINAL
CL	CENTER LINE	N.T.S.	NOT TO SCALE
CJ	CONTROL JOINT		
CLR	CLEAR	OC	ON CENTER
CMU	CONCRETE MASONRY UNIT	OD	OUTSIDE DIAMETER
COL	COLUMN	O.F.	OUTSIDE FACE
CONC	CONCRETE	OH	OVER HEAD
CONT	CONTINUOUS	OPP	OPPOSITE
DIA	DIAMETER	PL	PLATE
DIM	DIMENSION	P/C	PRECAST
DN	DOWN	P/T	POST TENSIONED
DTL	DETAIL		
DWG	DRAWING	R	RADIUS
DWL	DOWEL	REQD	REQUIRED
EA	EACH	SCHED	SCHEDULE
EJ	EXPANSION JOINT	SIM	SIMILAR
EL	ELEVATION	SP(S)	SPACE OR SPACES
EQ	EQUAL	SPEC	SPECIFICATION
EW	EACH WAY	SQ	SQUARE
EXIST	EXISTING	SS	STAINLESS STEEL
EXP	EXPANSION	STL	STEEL
EXT	EXTERIOR		
FD	FLOOR DRAIN	TL	TOP OF LEDGE
FDN	FOUNDATION	TP	TOP OF TIE
FTG	FOOTING	TS	TOP OF SLAB
		TYP	TYPICAL
		TW	TOP OF WALL
		UNO	UNLESS NOTED OTHERWISE
GA	GAUGE		
GALV	GALVANIZED	VERT	VERTICAL
HK	HOOK	VIF	VERIFY IN FIELD
HORIZ	HORIZONTAL		
HP	HIGH POINT	W/	WITH
HSS	HOLLOW STRUCTURAL SECTION	W/O	WITHOUT
		WP	WORK POINT
HVAC	HEATING, VENTILATING & AIR CONDITIONING	WWF	WELDED WIRE FABRIC

Revisions:

Project #: 24.028
Issued for: Bidding
Date: 9/26/2024

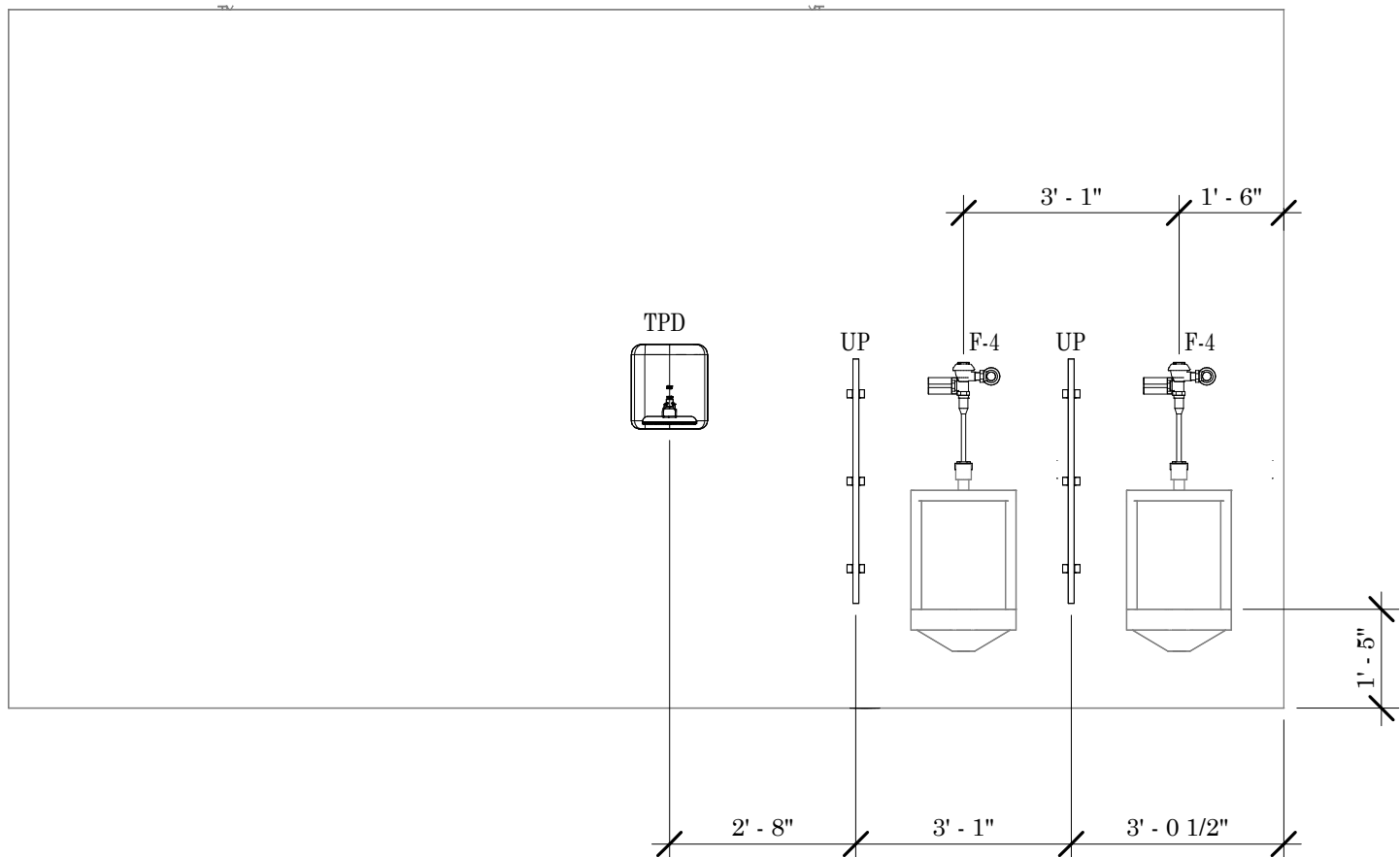
Sheet Number

A002

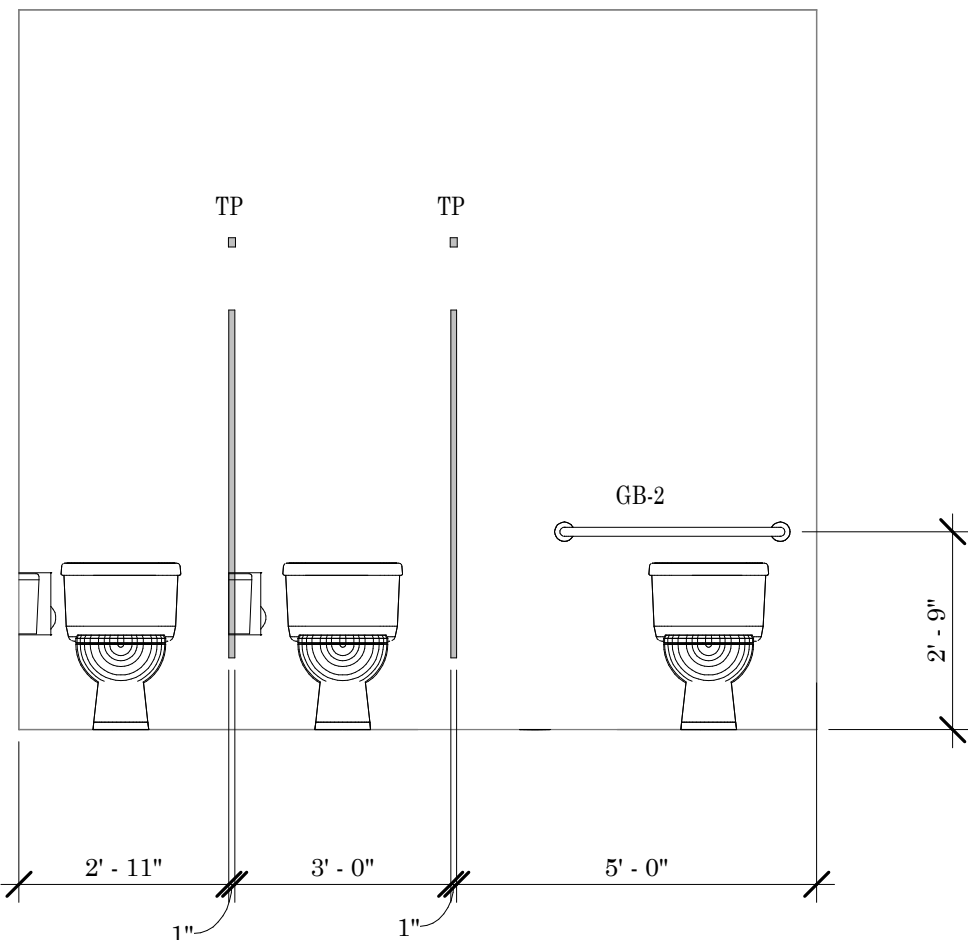


1
A100
PROPOSED FLOOR PLAN
1/4" = 1'-0"

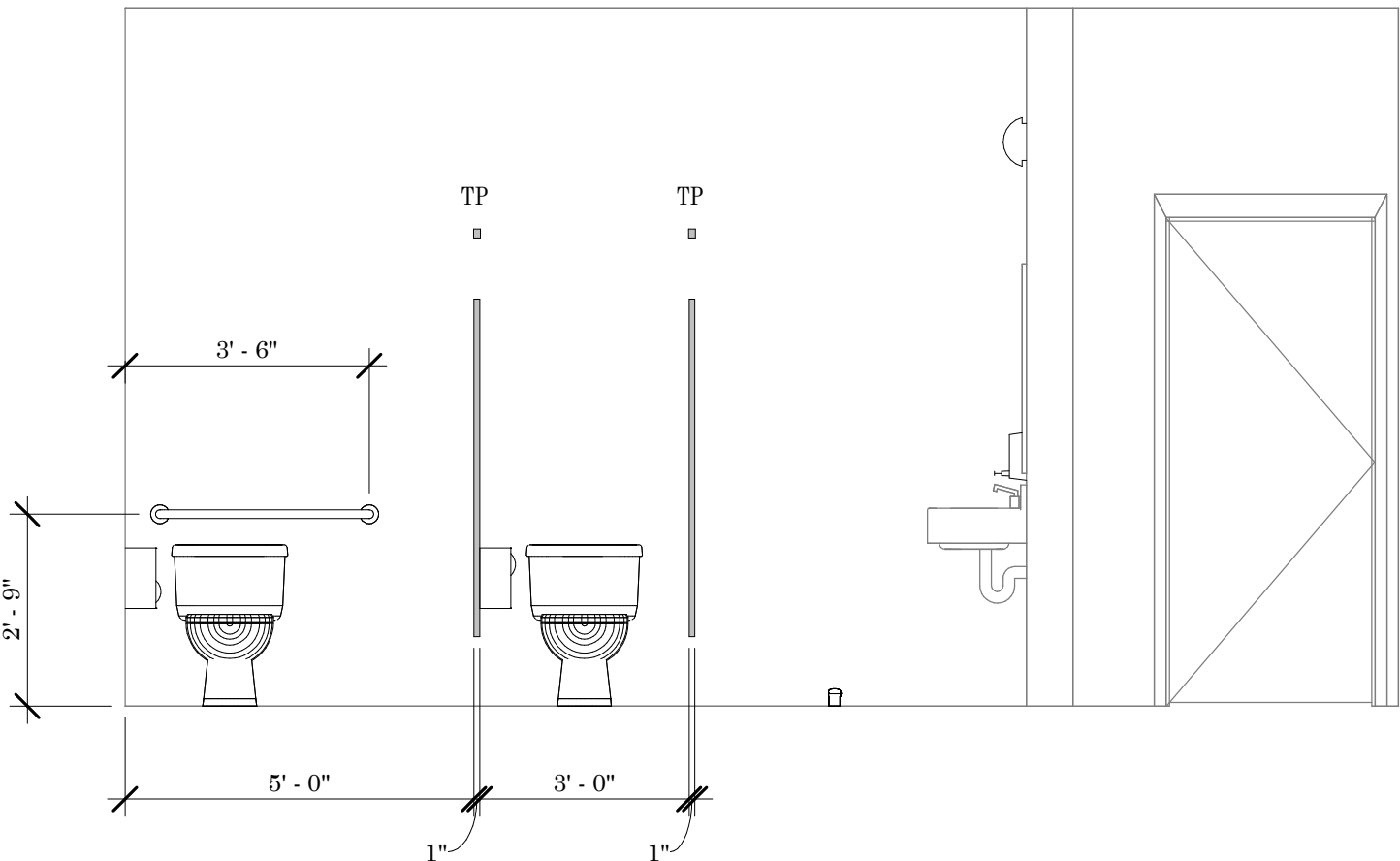




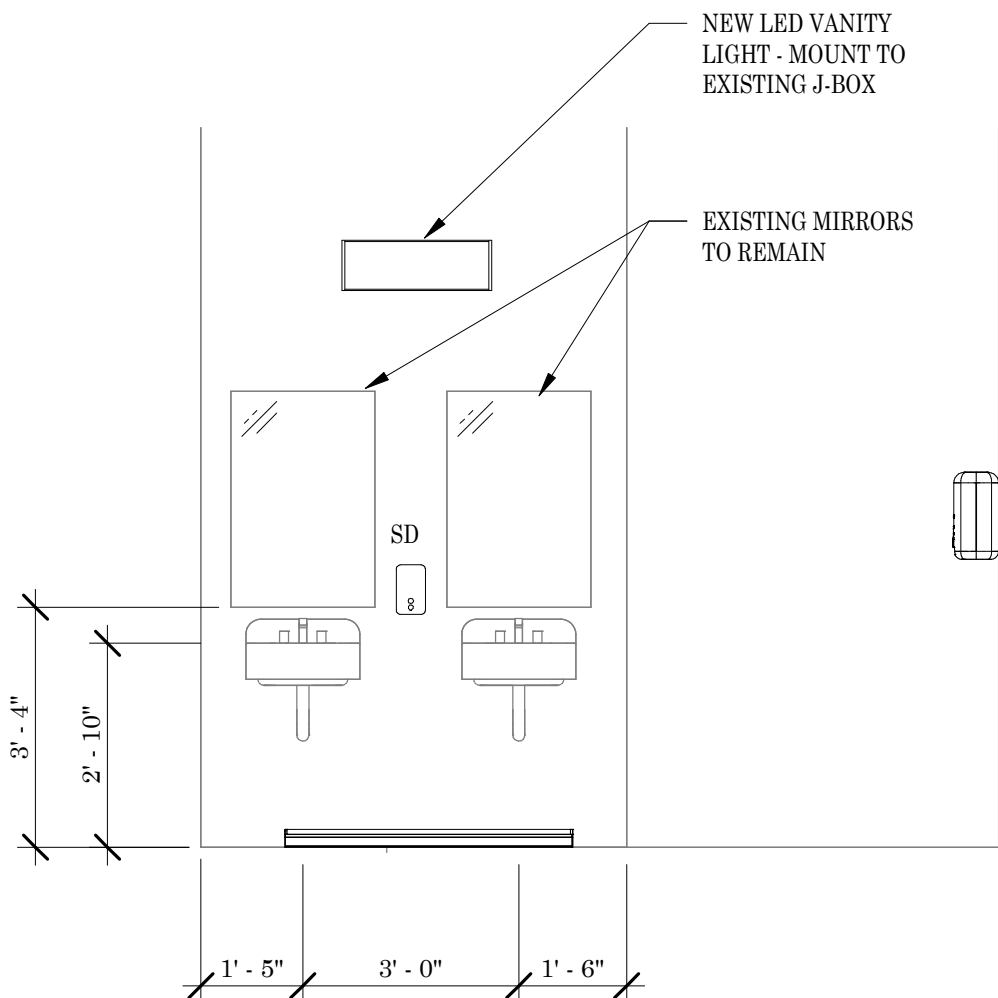
7
A101
MEN'S WEST WALL
3/8" = 1'-0"



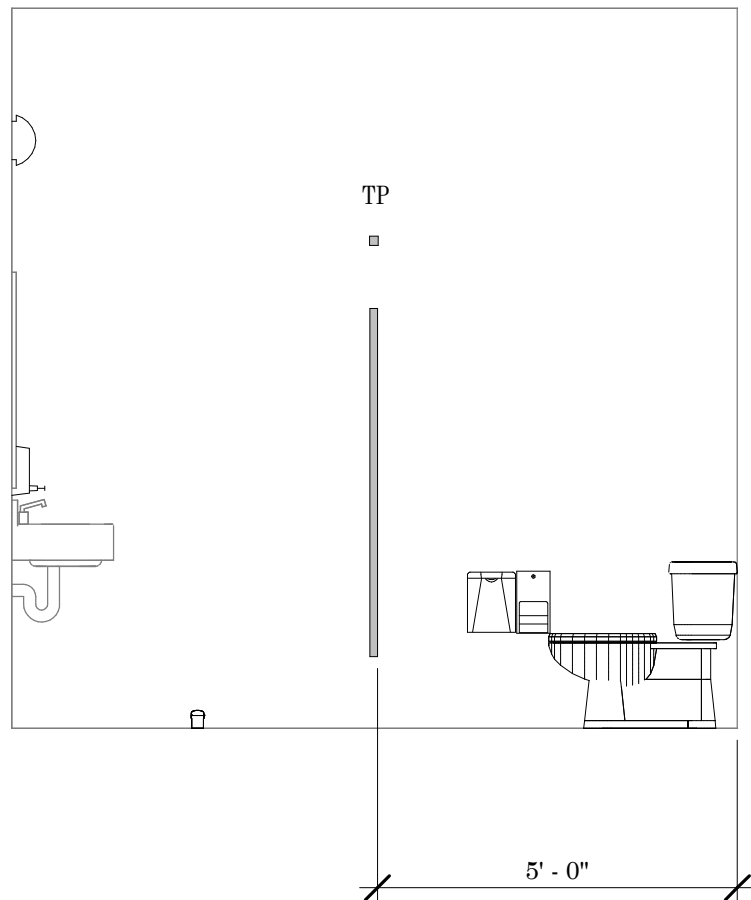
4
A101
WOMEN'S SOUTH WALL
3/8" = 1'-0"



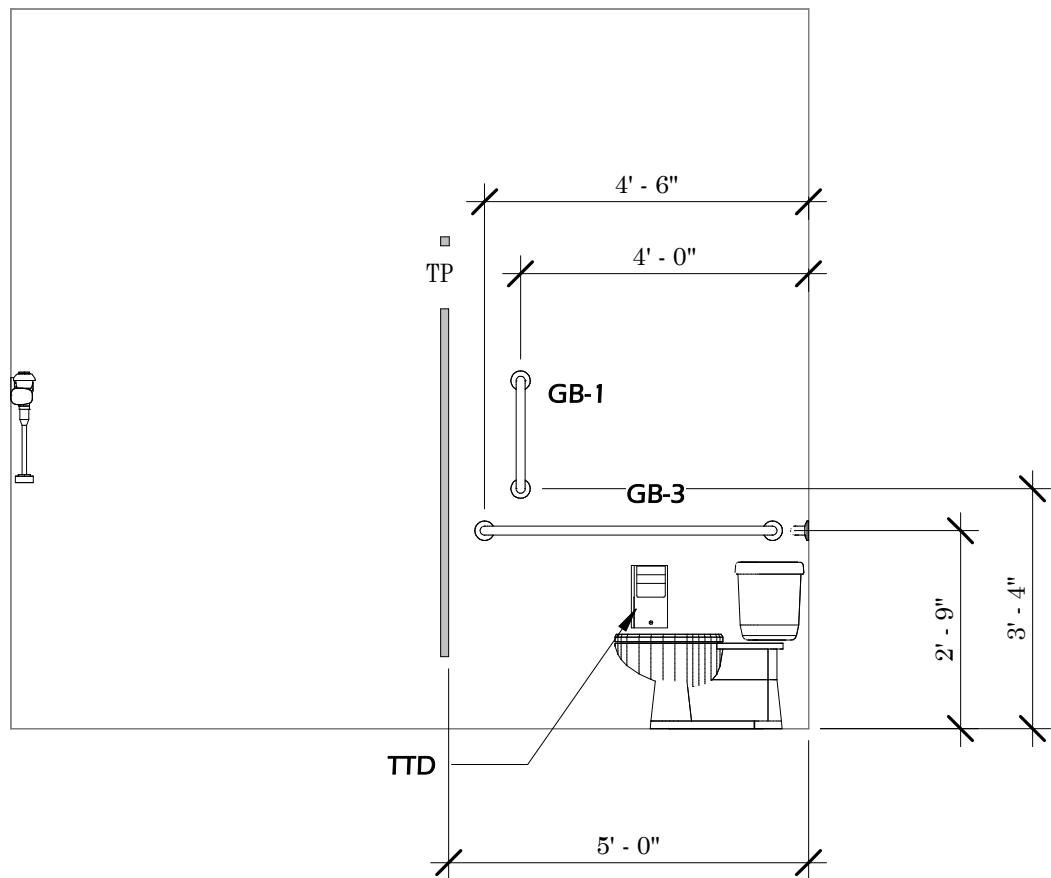
9
A101
MEN'S EAST WALL
3/8" = 1'-0"



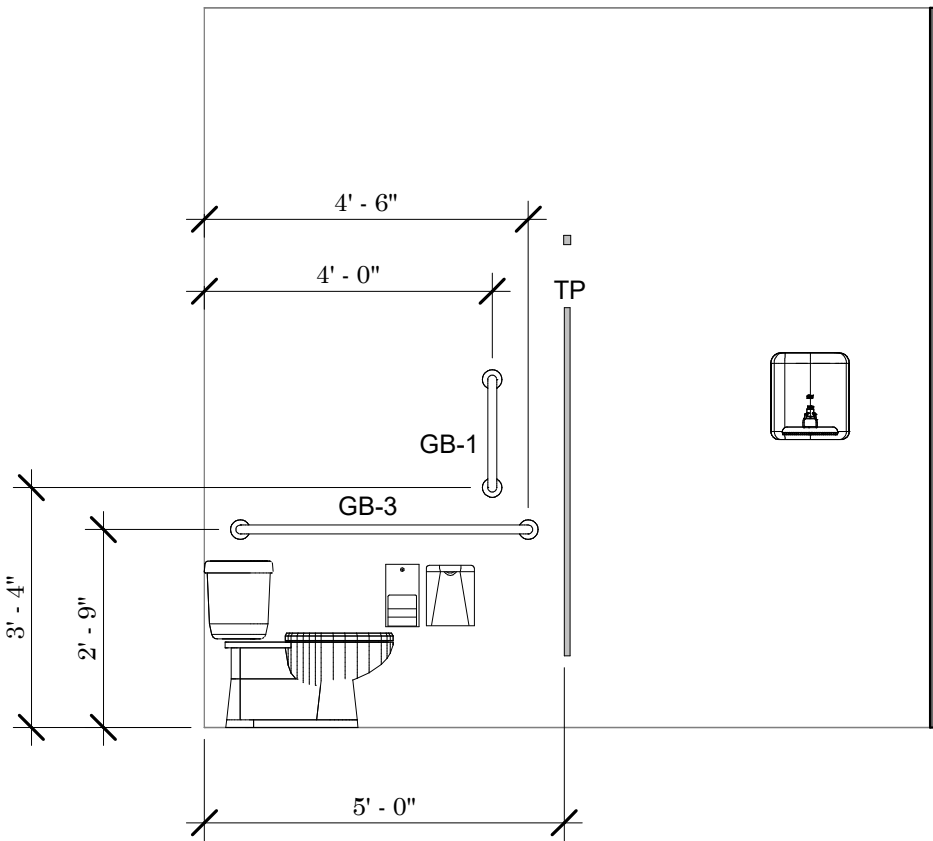
6
A101
MEN'S SOUTH WALL
3/8" = 1'-0"



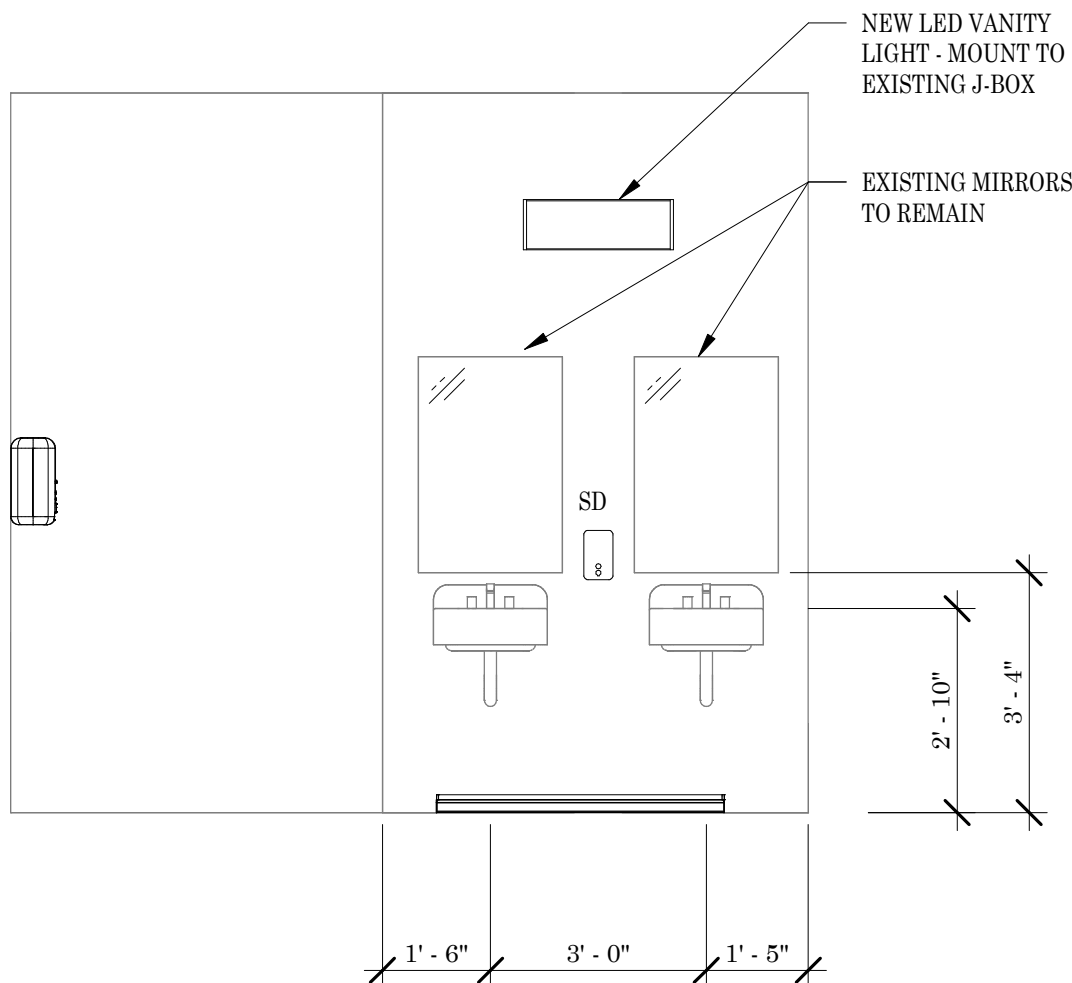
3
A101
WOMEN'S EAST WALL
3/8" = 1'-0"



8
A101
MEN'S NORTH WALL
3/8" = 1'-0"



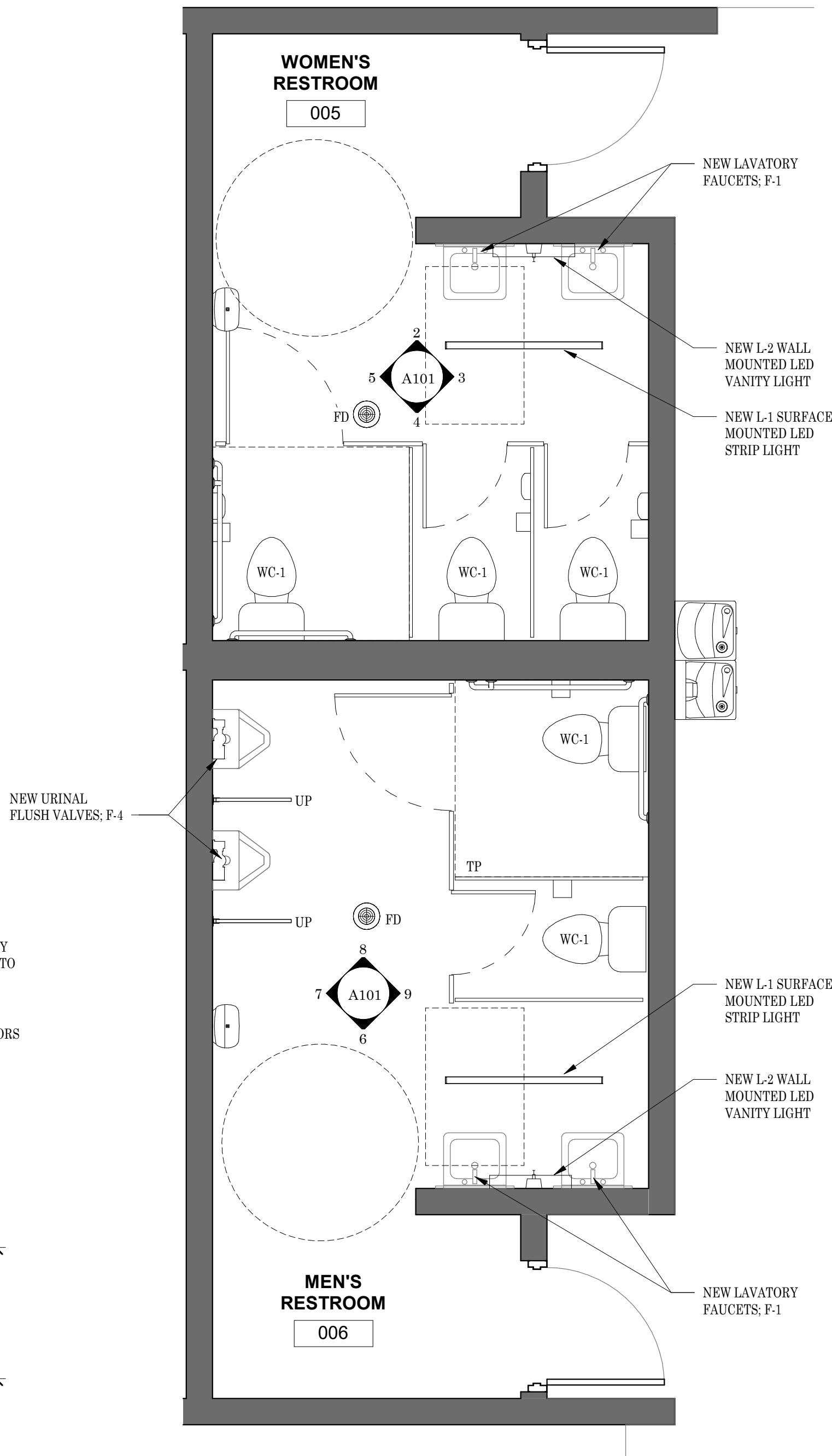
5
A101
WOMEN'S WEST WALL
3/8" = 1'-0"



2
A101
WOMEN'S NORTH WALL
3/8" = 1'-0"

ACCESSORIES				ROOMS/QUANTITIES	
MARK	DESCRIPTION	MAKE	MODEL #	MEN'S LOCKER ROOM 106	WOMEN'S LOCKER ROOM 105
BCS	BABY CHANGING STATION	BRADLEY	963		
SD	SOAP DISPENSER (BY OWNER - N.I.C.)			1	1
TTD	TOILET TISSUE DISPENSER (BY OWNER - N.I.C.)			2	3
SN	SANITARY NAPKIN DISPOSAL	BRADLEY	4A10-11		3
GB-1	18" VERTICAL GRAB BAR (SIDE)	BRADLEY	812	1	1
GB-2	36" HORIZONTAL GRAB BAR (REAR)	BRADLEY	812	1	1
GB-3	48" HORIZONTAL GRAB BAR (SIDE)	BRADLEY	812	1	1
TP	SOLID PLASTIC TOILET PARTITION	BRADLEY	400 SERIES	2	3
UP	SOLID PLASTIC URINAL PARTITION	BRADLEY	400 SERIES	2	
EHD	ELECTRIC HAND DRYER	EXCEL	THIN-AIR-TA-SB	1	1

SEE SHEET A500 FOR NEW PLUMBING FIXTURES & FAUCETS AT ALL RESTROOMS AND CONCESSION AREAS.



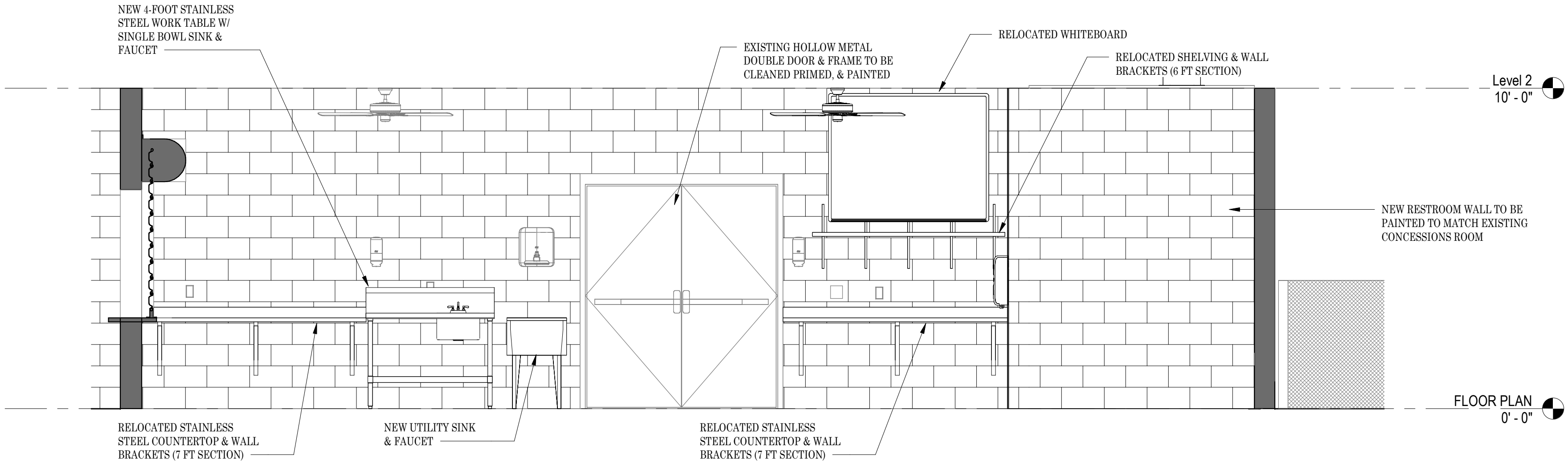
1
A101
ENLARGED RESTROOM PLAN
3/8" = 1'-0"



EXISTING CONCESSIONS WALL - SOUTH

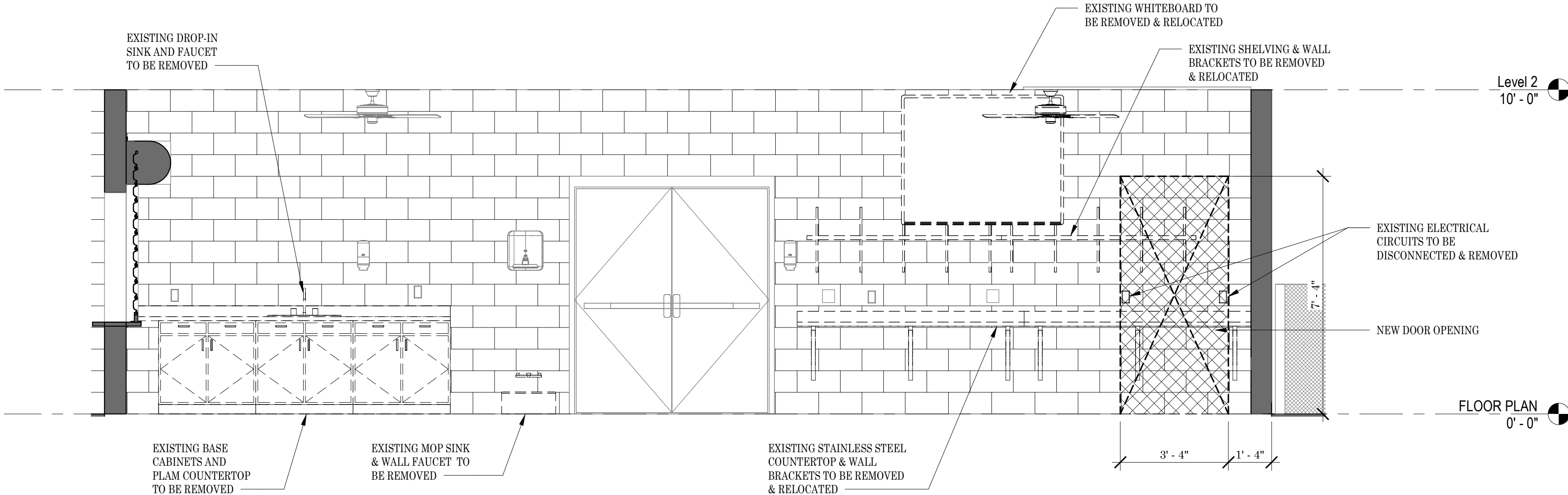


EXISTING CONCESSIONS WALL - NORTH



3
A200
3/8" = 1'-0"

CONCESSIONS ELEVATION - ALT BID #1



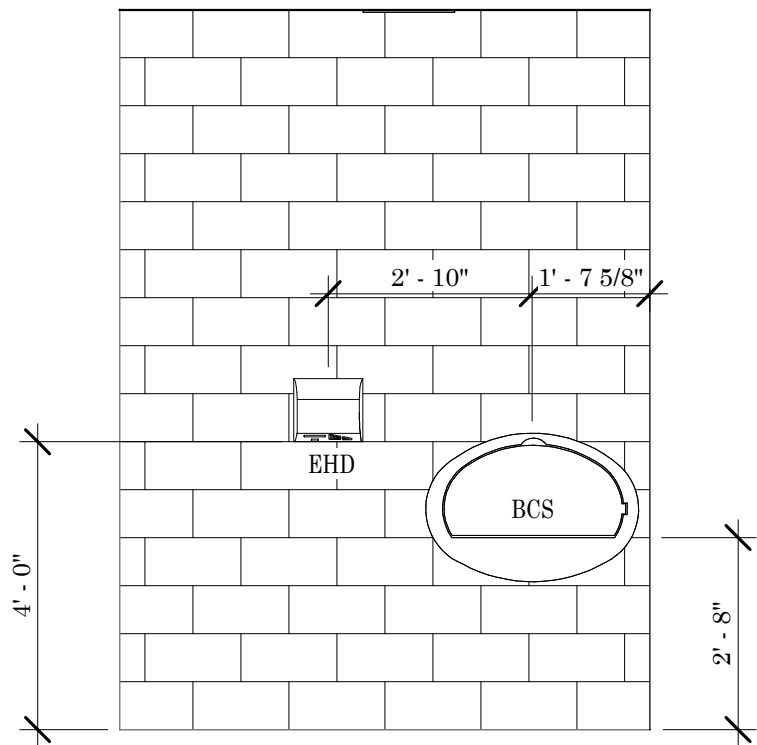
2
A200
3/8" = 1'-0"

CONCESSIONS DEMOLITION ELEVATION - ALT BID #1

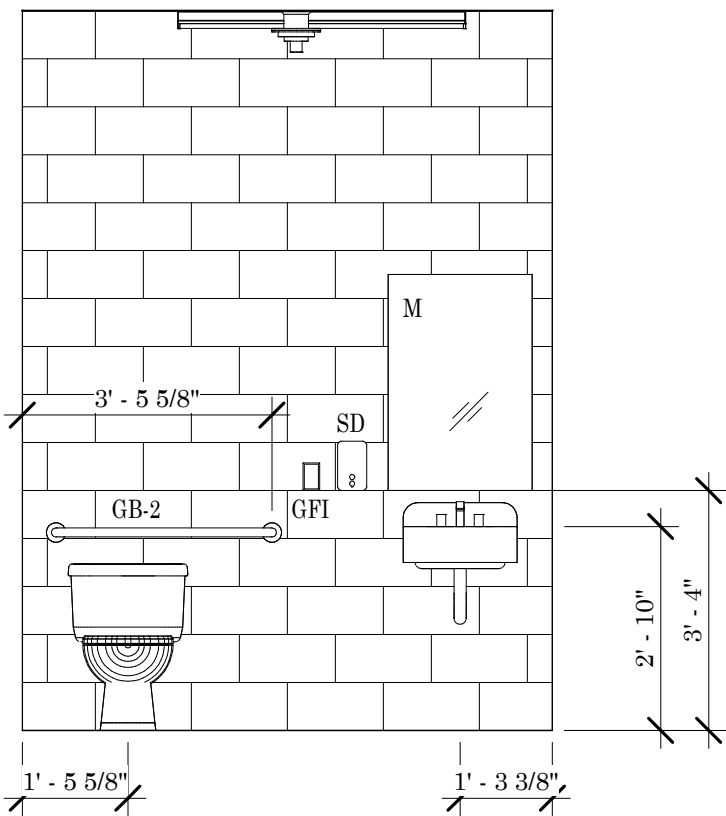
ONE DESIGN & ENGINEERING
Est. 2020
202 Ash St, Cambridge, WI 53523 ♦ 608.577.0443 ♦ www.onedne.com

BRANDT PARK RESTROOM REMODEL
4601 Siggelkow Rd
McFarland, WI 53558
Project Name: BRANDT PARK RESTROOM REMODEL
Sheet Title: ALTERNATE #1 - CONCESSIONS ROOM ELEVATIONS

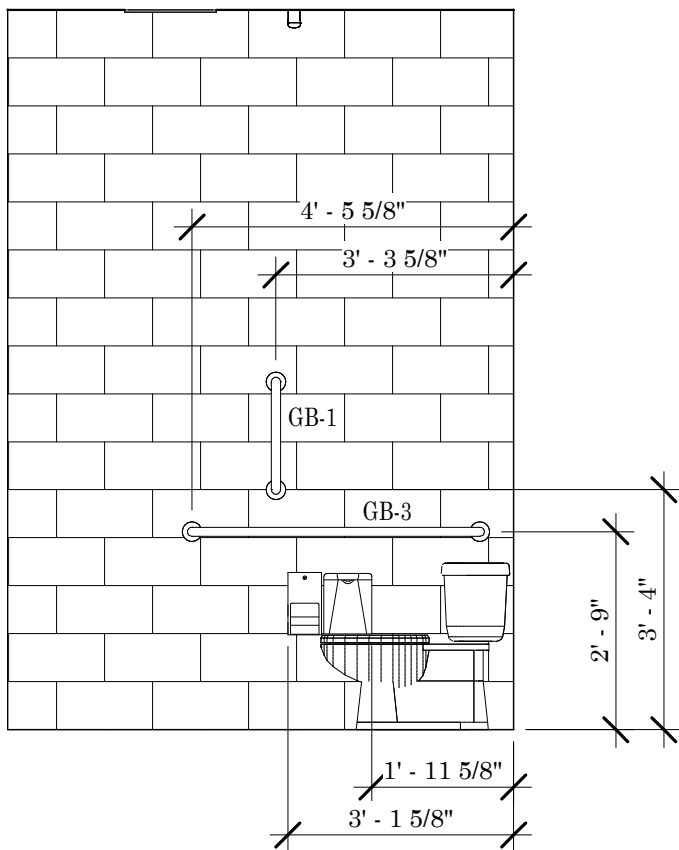
Revisions:
Project #: 24.028
Issued for: Bidding
Date: 9/26/2024
Sheet Number: A200



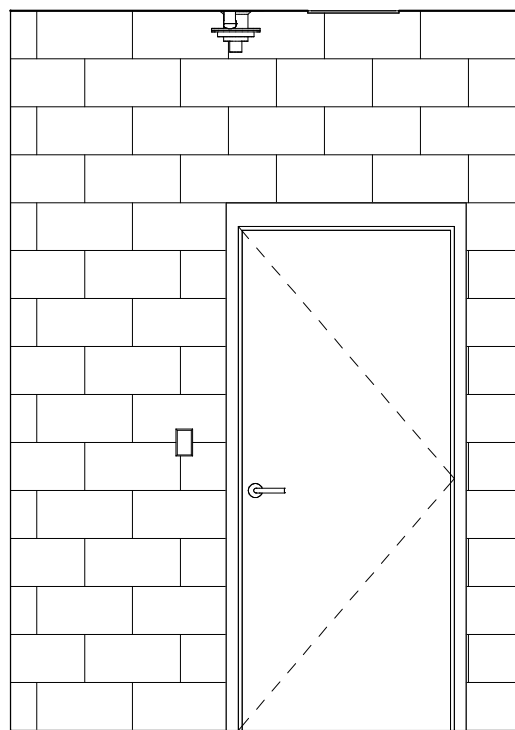
5
A201
RESTROOM 103 - NORTH WALL
3/8" = 1'-0"



7
A201
RESTROOM 103 - SOUTH WALL
3/8" = 1'-0"

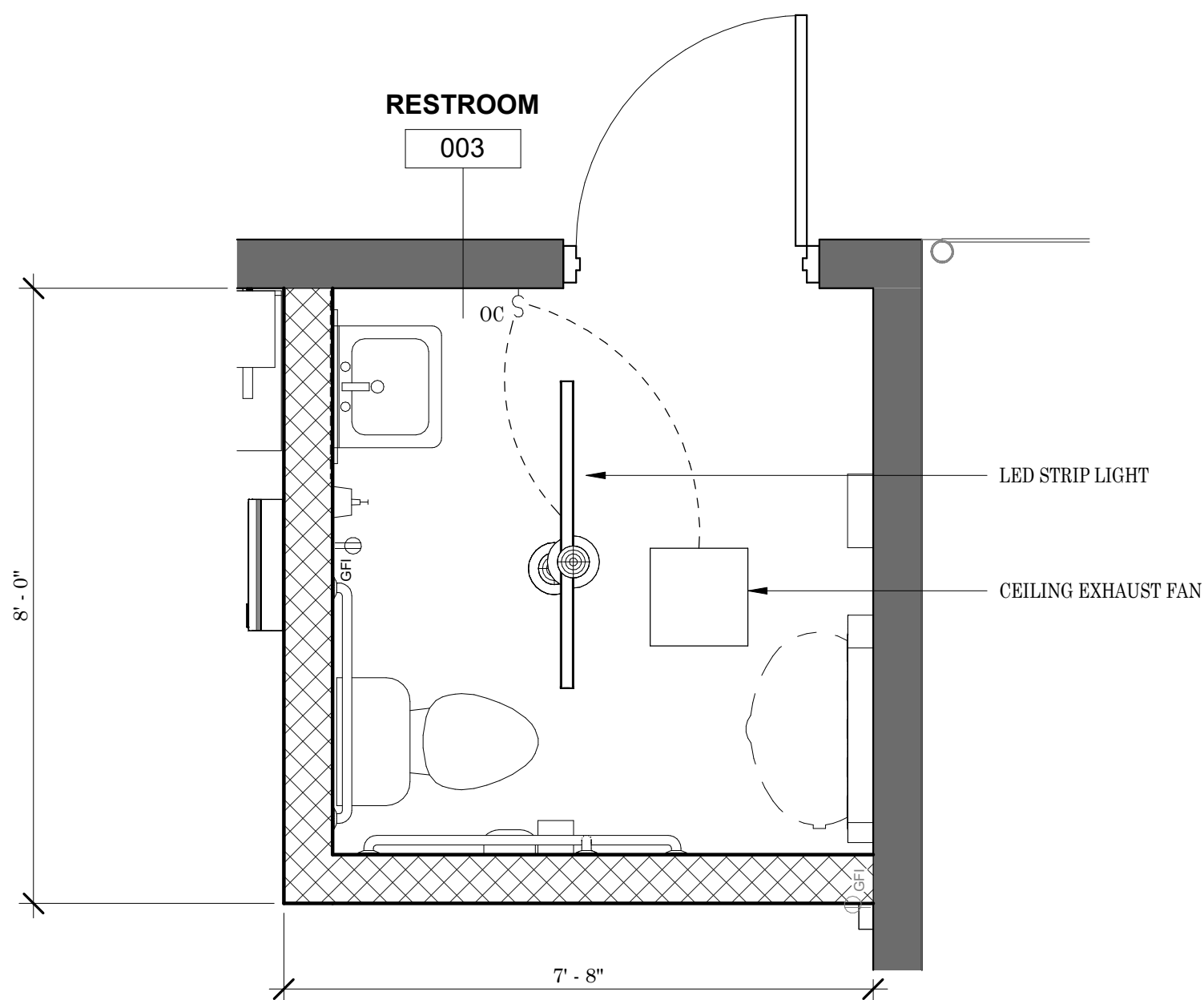


6
A201
RESTROOM 103 - EAST WALL
3/8" = 1'-0"

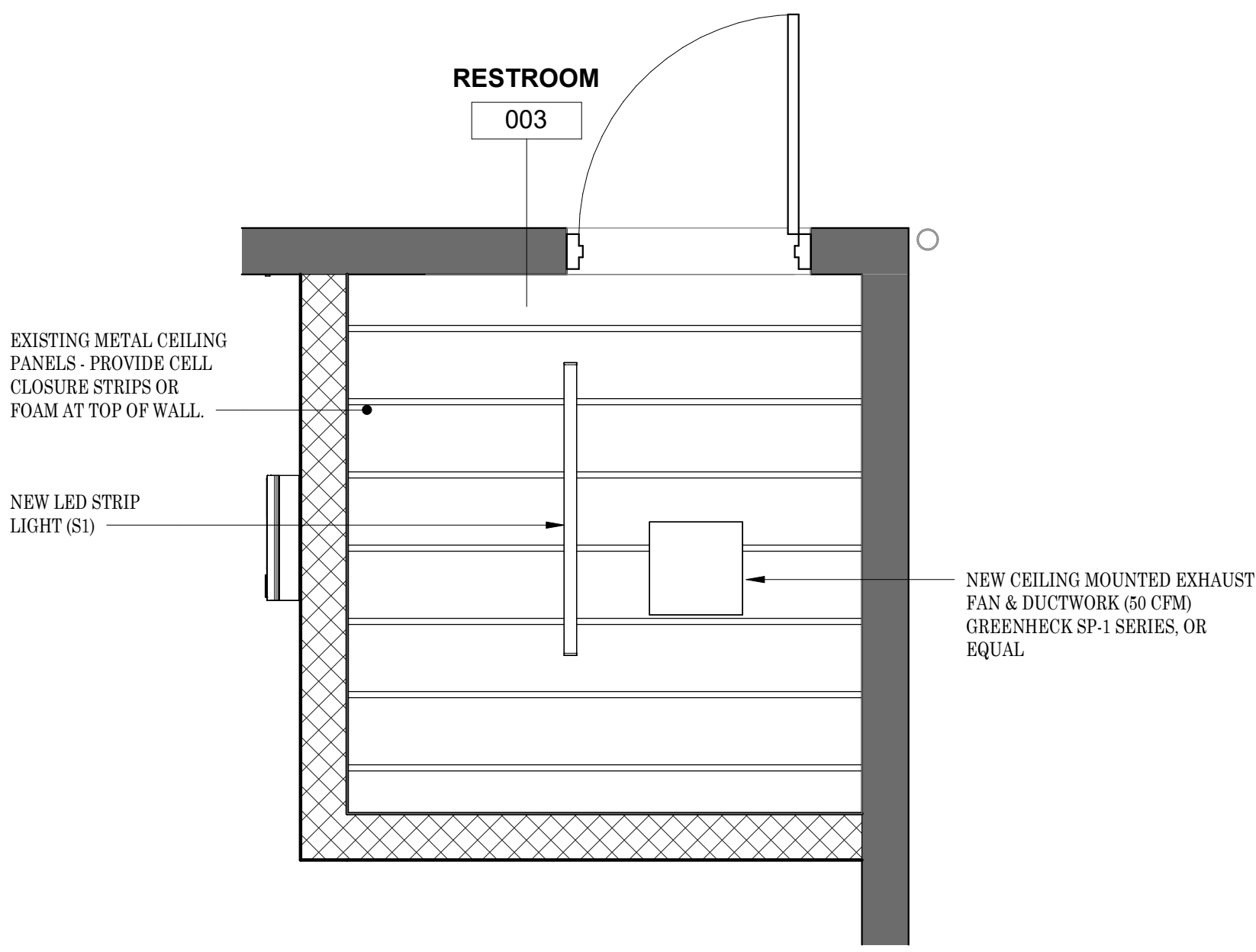


4
A201
RESTROOM 103 - WEST WALL
3/8" = 1'-0"

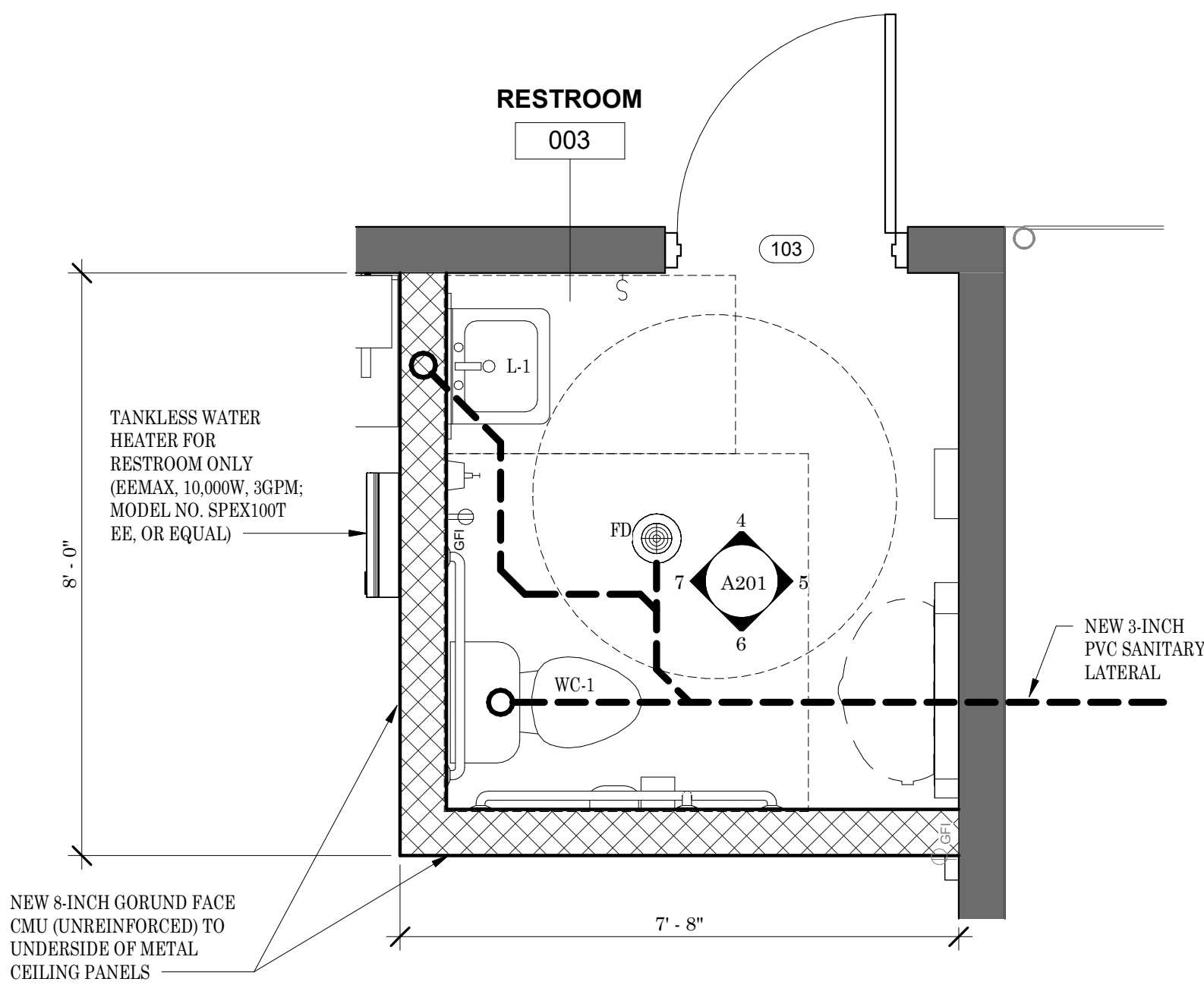
ACCESSORIES				QUANTITIES
MARK	DESCRIPTION	MAKE	MODEL #	RESTROOM 103
BCS	BABY CHANGING STATION	BRADLEY	963	1
M	24"W x 36"H STAINLESS STEEL MIRROR	BRADLEY	748-2436	1
SD	SOAP DISPENSER (BY OWNER - N.I.C.)			1
TTD	TOILET TISSUE DISPENSER (BY OWNER - N.I.C.)			1
SN	SANITARY NAPKIN DISPOSAL	BRADLEY	4A10-11	1
GB-1	18" VERTICAL GRAB BAR (SIDE)	BRADLEY	812	1
GB-2	36" HORIZONTAL GRAB BAR (REAR)	BRADLEY	812	1
GB-3	48" HORIZONTAL GRAB BAR (SIDE)	BRADLEY	812	1
EHD	ELECTRIC HAND DRYER	EXCEL	THIN-AIR-TA-SB	1



3
A201
ENLARGED RESTROOM 103 DEVICE PLAN
1/2" = 1'-0"



2
A201
ENLARGED RESTROOM 103 - CEILING PLAN
1/2" = 1'-0"



1
A201
ENLARGED RESTROOM 103 PLAN
1/2" = 1'-0"

LIGHT FIXTURE SCHEDULE					
MARK	TYPE	MANUFACTURER	SERIES	MODEL NO.	MOUNTING
L1	4 FT LED STRIP LIGHT	LITHONIA	CSS	CSS-L48-4000LM-MVOLT-40K-80CRI	CEILING
L2	2 FT LED VANITY LIGHT	LITHONIA	FMVCSLS	FMVCSLS-2IN-MVOLT-40K-90CRI CHROME	WALL
NOTES:					

LIGHTING CONTROL DEVICE SCHEDULE				
MARK	DESCRIPTION	MANUFACTURER	MODEL NO.	
OS-1	LINE VOLTAGE WALL MOUNTED OCCUPANCY SENSOR W/ ON/OFF CONTROL	ACQUITY (6LIGHTS)	WSX	OR EQUAL, EC TO PROVIDE REQ'D NUMBER OR RELAY PACKS
NOTES: 1. EC TO PROVIDE POWER PACKS AS NECESSARY.				

DOOR SCHEDULE											
DOOR #	WIDTH	HEIGHT	THICKNESS	HANDING	FIRE RATING	DOOR MATERIAL	DOOR PANEL	FRAME MATERIAL	FRAME TYPE	JAMB PROFILE	HARDWARE GROUP
103	3' - 0"	7' - 0"	0' - 1 3/4"	LHR	NA	18 GA. HM (GALV)	F	16 GA. HM (GALV)	1	Z	4

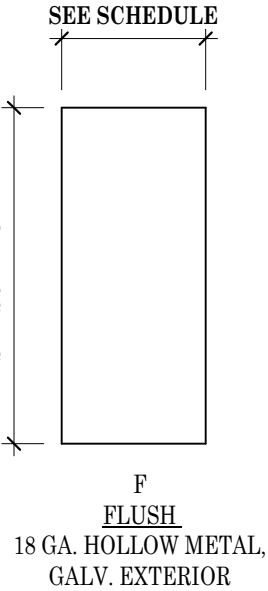
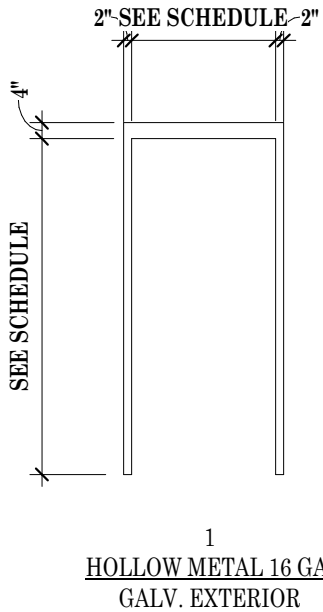
DOOR HARDWARE SCHEDULE		
GROUP 1 (RESTROOM ENTRY):		
HINGE:	IVES, 5BB3 4.5x4.5, US32	QTY = 3
LOCKSET:	SCHLAGE L9496.06A, 626	QTY = 1
SURFACE CLOSER:	LCN 4040XP SCUSH	QTY = 1
RAIN DRIP:	ZERO 142	QTY = 1
SEAL SET:	NGP 160	QTY = 1
SWEEP:	NGP 200N	QTY = 1
THREASHOLD:	NGP 425	QTY = 1

- ALL LOCKSET CORES TO BE SHCLAGE 20-030 CONVENTIONAL CHANGABLE CORES W. 626 FINISH. MASTER KEYING TO BE COORDINATED WITH BUILDING OWNER

DOOR SWING HANDING

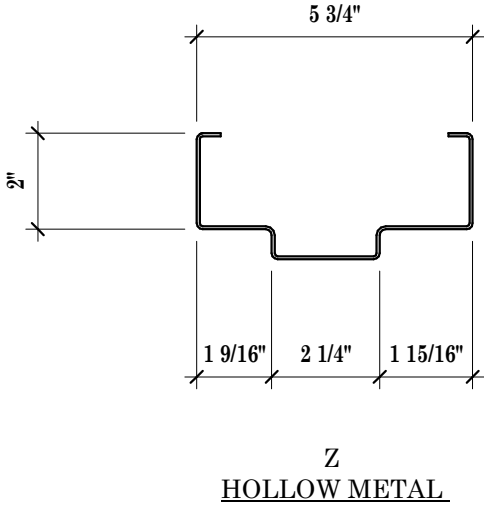
(FACE DOOR FROM OUTSIDE OR KEYSIDE)

LEFT HAND - LH	
HINGES ON LEFT OPENS INWARD	
LEFT HAND REVERSE - LHR	
HINGES ON LEFT OPENS OUTWARD	
RIGHT HAND - RH	
HINGES ON RIGHT OPENS INWARD	
RIGHT HAND REVERSE - RHR	
HINGES ON RIGHT OPENS OUTWARD	



DOOR FRAME TYPES

DOOR PANEL TYPES



DOOR JAMB TYPES

FIXTURE SCHEDULE						
MARK	DESCRIPTION	MANUFACTURER	MODEL #	COLOR	FAUCET	NOTES
DF-1	HI-LO ADA DRINKING FOUNTAINS	ELKAY	EZSTLRLC	GRAY GRANITE		
FD	2-INCH ADJUSTABLE FLOOR DRAIN	SIoux CHIEF	832-25PNR			
S-1	LAUNDRY SINK - FLOOR MOUNT	PROFLO	PFLT2024	WHITE	F-3	1, 2
S-2	48-INCH S.S. WORK TABLE W/ SINK	ADVANCE TABCO	KLAG-11B-304R-X		F-2	1, 2
WC-1	WATER CLOSET, FLOOR MOUNT, TANKED, ADA	AMERICAN STANDARD	COLONY ELONGATED FRONT BOWL 221AA004	WHITE		1, 2

FAUCET & FLUSH VALVE SCHEDULE					
MARK	DESCRIPTION	MANUFACTURER	MODEL #	COLOR	NOTES
F-1	LAVATORY FAUCET, METERING	AMERICAN STANDARD	1340.225	CHROME	1, 2
F-2	WORK SINK FAUCET	CHICAGO FAUCETS	W4D-DB6AE1-369ABCP	CHROME	1, 2
F-3	LAUNDRY TUB FAUCET	CHICAGO FAUCETS	W4D-DB6AE35-317AB	CHROME	1, 2
F-4	URINAL FLUSHVALVE	AMERICAN STANDARD	0603101.002	CHROME	1, 2

FIXTURE & FAUCET NOTES	
1. PROVIDE ALL NECESSARY MOUNTING ACCESSORIES, CHROME STOPS AND HARDWARE TO COMPLETE INSTALLATION.	
2. FIXTURE AND INSTALLATION SHALL COMPLY WITH ICC/ANSI 2009 REQUIREMENTS.	
3. FIXTURE AND FAUCET MODELS ARE BASIS OF DESIGN SELECTIONS. EQUIVALENT MANUFACTURERS AND PRODUCTS ALLOWED.	

INTERIOR PAINTING SYSTEMS

BASED ON DIAMOND VOGEL PRODUCT LINES, ALTERNATE MANUFACTURERS ACCEPTED WITH ARCHITECT'S APPROVAL

BLOCK WALLS (TYPICAL)

PRIMER: 16 MIL; WET; DIAPRO BLOCK FILLER
1ST COAT: 4 MIL; VANTAGE PLUS LATEX
2ND COAT: 4 MIL; VANTAGE PLUS LATEX

FERROUS METALS

PRIMER: 4 MIL; DIAMOND PRIME UNIVERSAL ACRYLIC PRIMER
1ST COAT: 6-8 MIL WET; VANTAGE PLUS LATEX
2ND COAT: 6-8 MIL WET; VANTAGE PLUS LATEX

MATCH EXISTING WALL AND DOOR COLORS FOR ALL NEW AND REPAINTED SURFACES

OPINION OF PROBABLE COST - ACTIVITY POOL

McFarland Brandt Park - Base Bid

Date: September 30, 2024

GENERAL					
Item	Qty.	Unit	Unit cost	Item Total	Comments
MOBILIZATION	1	LS	\$3,000.00	\$3,000.00	
GENERAL CONDITIONS	1	LS	\$5,000.00	\$5,000.00	Inc. O&P
DEMOLITION	1	LS	\$2,500.00	\$2,500.00	
PERMITTING COSTS	1	LS	\$3,000.00	\$3,000.00	
SUBTOTAL				\$13,500.00	
SAWCUTTING	20	LF	\$7.50	\$150.00	
mobilization	1	LS	\$1,500.00	\$1,500.00	
CONCRETE	35	LF	\$25.00	\$875.00	
mobilization	1	LS	\$1,500.00	\$1,500.00	
CASEWORK	2	EA	\$750.00	\$1,500.00	6 ft SS worktable w/ bottom shelf
PAINTING					
Restroom Walls	1130	SF	\$3.25	\$3,672.50	
Concessions Walls	980	SF	\$3.25	\$3,185.00	
Doors	6	EA	\$250.00	\$1,500.00	
SPECIALTIES					
Toilet Partitions	5	EA	\$1,200.00	\$6,000.00	
Urinal Partitions	2	EA	\$300.00	\$600.00	
ELECTRICAL					
Led Strip Lights	2	EA	\$350.00	\$700.00	
Led Vanity Lights	2	EA	\$450.00	\$900.00	
Misc wiring and Labor	1	LS	\$2,500.00	\$2,500.00	
PLUMBING					
Lav's	4	EA	\$800.00	\$3,200.00	
Water Closets	5	EA	\$700.00	\$3,500.00	
Urinal Flush Valves	2	EA	\$750.00	\$1,500.00	
Table & Handsink	1	EA	\$1,000.00	\$1,000.00	
Laundry Tub	1	EA	\$500.00	\$500.00	
Floor Drains	3	EA	\$600.00	\$1,800.00	
Gargage Disposal	1	EA	\$450.00	\$450.00	
Drinking Fountain	1	EA	\$6,000.00	\$6,000.00	
Misc Labor	1	LS	\$6,000.00	\$6,000.00	
MECHANICAL					
SUBTOTAL				\$48,532.50	
TOTAL				\$62,032.50	
10% Contingency				\$6,203.25	
TOTAL COST				\$68,235.75	

OPINION OF PROBABLE COST - ACTIVITY POOL

McFarland Brandt Park - Alternate Bid

Date: September 30, 2024

GENERAL					
Item	Qty.	Unit	Unit cost	Item Total	Comments
MOBILIZATION	1	LS	\$1,500.00	\$1,500.00	
GENERAL CONDITIONS	1	LS	\$2,500.00	\$2,500.00	Inc. O&P
PERMITTING COSTS	1	LS	\$2,000.00	\$2,000.00	
			SUBTOTAL	\$6,000.00	
SAWCUTTING & DEMO	20	LF	\$7.50	\$150.00	
	Mobilization	1	LS	\$1,500.00	\$1,500.00
	Concrete Removal	100	SF	\$5.00	\$500.00
	Door Opening	1	LS	\$1,500.00	\$1,500.00
CONCRETE	100	sf	\$8.00	\$800.00	
	Mobilization	1	LS	\$1,500.00	\$1,500.00
MASONRY	160	sf	\$18.00	\$2,880.00	
	Mobilization	1	LS	\$1,500.00	\$1,500.00
DOORS & HARDWARE	1	LS	\$1,800.00	\$1,800.00	
PAINTING					By City
	Restroom Walls	320	SF	\$3.25	\$1,040.00
	Doors	1	EA	\$250.00	\$250.00
SPECIALTIES					
	Restroom Accessories	1	LS	\$2,000.00	\$2,000.00
ELECTRICAL					
	Ceiling Fan	1	EA	\$750.00	\$750.00
	Led Strip Lights	1	EA	\$500.00	\$500.00
PLUMBING					
	Lav's	1	EA	\$900.00	\$900.00
	Water Closets	1	EA	\$900.00	\$900.00
	Floor Drains	1	EA	\$600.00	\$600.00
	San. Lateral	1	LS	\$3,000.00	\$3,000.00
MECHANICAL					
	Ceiling Fan	1	EA	\$1,200.00	\$1,200.00
SITE					
	Demolition	1	LS	\$1,500.00	\$1,500.00
	Concrete Replacement	1	LS	\$3,000.00	\$3,000.00
	San Lateral Connection	1	LS	\$4,500.00	\$4,500.00
	Restoration	1	LS	\$1,200.00	\$1,200.00
			SUBTOTAL	\$33,470.00	
			TOTAL	\$39,470.00	
			10% Contingency	\$3,947.00	
			TOTAL COST	\$43,417.00	

BOLDTRONICS, INC.

655 Post Road
Madison, Wisconsin 53713

Phone (608) 271-8979

September 23, 2024,

Rev "A"

Village of McFarland
Attention: Sayer Larson
5915 Milwaukee Street
McFarland, WI 53558

Sayer,

Enclosed is the updated information you requested recently for adding cameras at Brandt Park. This would include adding two Omni (four head) cameras, containing 4, individual adjustable cameras at opposing corners of the building. This should provide full 360-degree coverage of the perimeter of the building. The other three cameras will provide coverage of the sitting and kitchen areas.

Video System for the Brandt Park

- 5, ExacqVision. 3-year camera licenses (to be installed of Village Hall Server)
- 2, AXIS P3719-PLE, Omni (4, cameras) in an outdoor environmental housing (16 MP)
- 3, AXIS P3265-LVE, outdoor cameras for in the shelter with
- 2, set of AXIS Wall mounts with corner adapters. T91D61, T94N01D, T91A64
- 1, Conduit kit from camera to attic
- 1, Trendnet, 16 position POE plus network switch, TPE-TG160G
- 1, Wall mounted rack mount for video and transmission equipment, SRW12US 12U
- 5, PVC Cat6 Cables, data jacks, wall mounted patch panel, terminations, and hardware kit
- 1, Labor to Set Up, Install and Program

The total cost of the equipment and installation would be: \$12,739.00

* Connection to village network, IP address information and electrical outlet by others.

We warrant that our installation shall be good and workmanlike and shall be free from defects for a period of twelve (12) months. Such warranty shall not extend to any damage caused by you, your employees, your customers or the general public, whether intentionally or through negligent acts or omissions. Upon installation of the equipment shown above, we will also transfer to you any accompanying manufacturers' warranties. This proposal is valid for 30 days and does not include State or Local tax. Unused or returned products are subject to a 15% restocking fee. Terms are net 30 days, upon completion of work. Clerical errors are subject to correction. Past due accounts will be assessed a monthly finance charge of 1.5% per month.

I appreciate the opportunity to provide you this price quote. Please feel free to contact me at (608) 271-8979 with any questions you may have. As one of the largest electronic security providers in the area, **BOLDTRONICS, INC.** looks forward to working with and serving you.

Sincerely,

Burt Boldebuck
President – BOLDTRONICS, INC.

Accepted By: _____ Title: _____ Date: _____



Hoyos Consulting LLC
PO Box 368
McFarland, WI 53558 US
+1 6086169950
billing@hoyosconsulting.com

Quote

ADDRESS

Village of McFarland
5915 Milwaukee Street
McFarland, WI 53558

QUOTE #	DATE	EXPIRATION DATE
3569	09/30/2024	12/31/2024

TRACKING NO.

PTP Link - Brandt Park

ACTIVITY	QTY	RATE	AMOUNT
UBNT Ubiquiti - Litebeam 5AC Gen2 Radio Unit	2	129.00	258.00T
Shireen-OutdoorCat5 Shireen Outdoor cable, foil twisted, shielded, w/ drainwire. solid 24AWG - 1/2 box	0.50	327.95	163.98T
UBNT Ethernet Surge Suppressor, 24vdc passthrough, 90vdc clamp	2	49.99	99.98T
Misc-Product Mounting materials (mast/J-Arm, etc)	1	100.00	100.00T
Install Turnkey installation of Ubiquiti Wireless Bridge at Brandt Park tied into existing infrastructure at the Public Works Building. Install Litebeam link on pole at PW building, complete cabling through existing conduit path. Install lightning/surge protection and ground cable, configure radios, aim links, and find suitable frequency. Install Litebeam link on Brandt Park building, complete cabling through existing conduit path. Install lightning/surge protection and ground cable, configure radios, aim links, and find suitable frequency. Document all settings and configuration. Test throughput. Deliver and configure VLAN to Municipal Building firewall via existing NNI port similar to other park configurations.	1	2,200.00	2,200.00T

Turnkey link for Brandt Park

SUBTOTAL 2,821.96

TAX 0.00

- Village of McFarland to install pole with line of sight to the Burma WT at Dog Park, as well as conduit path

TOTAL

\$2,821.96

Accepted By

Accepted Date

McFarland
SUMMARY SHEET

MEETING DATE: Tuesday, October 8, 2024

SECTION: Business

DEPARTMENT: Public Works

CONTACT: Sayer Larson, Parks Superintendent

AGENDA ITEM: Motion to approve the award of contract for 2024 street and park tree planting as recommended by the Sustainability and Natural Resources Committee.

PREVIOUS ACTION:

The Sustainability & Natural Resources Committee approved the 2024 street and park tree planting plan and authorized a request for proposal at their September 9, 2024, meeting.

The Village Board approved the 2024 street and park tree planting plan and authorized a request for proposal at their September 24, 2024, meeting.

ISSUE SUMMARY:

The 2024 tree planting will primarily consist of replanting the western side of Exchange St. The recently completed Exchange St project required the removal of about 20 trees. The majority of the identified tree locations will be planted this fall; 65 trees of various species and size classes. An additional seven (7) identified locations for large-stature trees will be planted next spring with oak trees. Additional 2024 plantings include: McDaniel Park, Orchard Hill Disc Golf Course, and a few replacements of failed street trees.

Village staff directly contacted local vendors. Six companies expressed interest and requested the RFP. Staff received three (3) bids by the 3pm deadline on September 30, 2024. The companies were Srb's Trees, Madison Commercial Landscapes, and McKay Nursery Company.

Received bids:

- Srb's Trees: \$19,920.00
- McKay Nursery Company: \$30,212.00
- Madison Commercial Landscapes: \$34,872.50

Staff recommend awarding contract to Srb's Trees of Sun Prairie, WI. The Village has contracted with Srb's trees previously and has had great success.

FINANCIAL/BUDGET IMPACT:

Funds for the 2024 street and park tree planting are included with the Capital Projects Fund (400) up to \$30,000.



VILLAGE PLAN REFERENCE:

[Urban Forestry Management Plan \(2024\)](#)

ORDINANCE REFERENCE:

None.

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

Recommended motion:

Motion and second to award the 2024 street and park tree planting contract to Srb's Trees for the amount of \$19,920.00.

ATTACHMENTS:

None

VILLAGE OF
McFarland
SUMMARY SHEET

MEETING DATE: Tuesday, October 8, 2024

SECTION: Business

DEPARTMENT: Administration

CONTACT: Cassandra Suettinger, Deputy Administrator/Clerk

AGENDA ITEM: Motion to approve sending a letter of opposition regarding Dane County's proposed increase to dog licenses.

PREVIOUS ACTION:

State law and Village Ordinance require all dogs in the State of Wisconsin to be licensed. The Village administers the dog license process with a portion being collected for Dane County Public Health and a portion kept by the Village to cover the dog tags and administration of the process. In 2019, the County raised the cost of a neutered/spayed animal from 8.75 to 13.75 and an unneutered/unspayed animal from 13.75 to 18.75.

ISSUE SUMMARY:

On October 2nd, Village staff received notification from Dane County of the proposed increases to their share of dog licenses for 2025. Proposed increases are as follows:

	2024 - ACTUAL	2025 - PROPOSED	
	L		
Spayed or Neutered dog (altered)	\$ 13.75	\$ 18.75	36.36% Increase
Un-spayed or Un-neutered dog (unaltered)	\$ 18.75	\$ 33.75	80.00 % Increase
Neutered/Spayed Puppy (5 months old by July 1)	\$ 12.25	\$ 17.25	40.81% Increase
Un-Neutered/Un-Spayed Puppy (5 months old by July 1)	\$ 14.75	\$ 29.75	101.69% Increase
Multiple Dogs (Kennel) License (includes up to 12 dogs)	\$ 43.25	\$ 60.75	40.46% Increase
Additional tags (for dogs over the 12 included in the Multiple Dog, kennel, license)	\$ 13.75	\$ 33.75	145.45% Increase

*It is of note, in addition to the above County fee, the Village charges a \$6.25 administrative fee for the licenses.

The increases are rather sizable increases that are likely to be concerning for residents. Our largest concern is an increase this size at this time will result in fewer pets being licensed. The task of sheltering un-housed or abandoned animals is daunting but likely to make more sense to be bore by the entire community and not continuing to raise the fee in large percentages for law-



abiding pet owners.

FINANCIAL/BUDGET IMPACT:

No Impact for the Village, the village is not proposing to increase the fee for dog licensing.

VILLAGE PLAN REFERENCE:

ORDINANCE REFERENCE:

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

ATTACHMENTS:

1. Opposition to proposed 2025 Increases



www.mcfarland.wi.us | 5915 Milwaukee St, McFarland, WI 53558 |
608.838.3153

October 8, 2025

Dane County Board of Supervisors
C/O Patrick Miles
210 Martin Luther King Jr. Blvd,
Madison WI 53707

Dear Mr. Miles,

The Village of McFarland officially opposes the proposed increases to Dane County Public Health's portion for dog licenses. While the Village understands the fees must be assessed from time to time, the proposed increase of 36% up to 145.45% is excessive. Village residents have continually remarked how increases in fees at every level are making it challenging for families to afford everyday life.

The proposed steep increases at this time, are a burden on pet owners and will result in fewer pets being licensed. Additionally, it is not the responsibility of law-abiding pet owners to bear the cost of sheltering unhoused or abandoned animals. This is the responsibility of the entire community.

We urge you to author a budget amendment to pull the funds needed for sheltering abandoned animals from other sources and to reduce the amount of this increase to no more than half of what is proposed.

On Behalf of the Village Board of Trustees of McFarland

Carolyn Clow, Village President

McFarland
SUMMARY SHEET

MEETING DATE: Tuesday, October 8, 2024

SECTION: Business

DEPARTMENT: Police

CONTACT: Aaron Chapin, Police Chief

AGENDA ITEM: Presentation by Safer Communities of Madison & Dane County.

PREVIOUS ACTION:

None.

ISSUE SUMMARY:

Cheryl Wittke is the Executive Director for Safer Communities of Madison and Dane County.

She will be present at the meeting to discuss their programs and impact within McFarland and the surrounding area. For more information on their organization, please click on the following link:

<https://safercommunity.net/>

FINANCIAL/BUDGET IMPACT:

N/A

VILLAGE PLAN REFERENCE:

N/A

ORDINANCE REFERENCE:

N/A

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

Presentation only, no action on this item is needed.

ATTACHMENTS:

None

VILLAGE OF
McFarland
SUMMARY SHEET

MEETING DATE: Tuesday, October 8, 2024

SECTION: Business

DEPARTMENT: Administration

CONTACT: Matt Schuenke, Village Administrator

AGENDA ITEM: Discussion and action regarding authorization of a joint letter from the School District of McFarland and Village of McFarland regarding funding at the local level.

PREVIOUS ACTION:

The McFarland School Board is considering the same letter at their meeting on October 7, 2024.

ISSUE SUMMARY:

Please find enclosed a joint letter from the School District and Village to the State regarding shortfalls in funding at the local level. Accompanying this letter as background is the survey data collected by the School District this Summer regarding work they have been doing to advance a referendum question. This matter is for discussion and joint advocacy with the School District to work with the State to be responsive to local municipalities and schools.

FINANCIAL/BUDGET IMPACT:

N/A

VILLAGE PLAN REFERENCE:

N/A

ORDINANCE REFERENCE:

N/A

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

Recommended Action:

Motion, second to authorize a joint letter from the School District of McFarland and Village of McFarland regarding funding at the local level.

ATTACHMENTS:

1. Letter to State Legislature 10022024



www.mcfarland.wi.us | 5915 Milwaukee St, McFarland, WI 53558 | 608.838.3153

October 12, 2024

To: Members of the Joint Finance Committee, County Executive, Chair of Co Board, Governor, Lt. Governor, Secretary of State, State Treasurer, State Reps and Senators for our District (Send again in January to newly electeds)

RE: School and Local Government Funding and its Effect on the McFarland Community

Dear xxx,

The Village of McFarland Board and the School District of McFarland Board are jointly writing you today to highlight once again the incredible hardship that the lack of indexing school aids to inflation (since the 2009-2010 school year) and levy limits are creating for our local communities. The incredible pressures that the state legislature have pushed to local communities to make individual, sometimes annual, decisions to increase property taxes to fund our schools and local governments are stressing families to the breaking point. The fact of having a referendum in a community creates division and animosity, just to fund basic services. This is harmful to the fabric of our communities.

As the School District of McFarland embarked on a path to putting a referendum question on the November ballot (The April referendum failed.), they surveyed the community. A summary of the responses are enclosed as they capture the sentiment of the over 1400 people who responded, property taxes are too high and they are hurting local families. We cannot continue to fund our schools and local governments with property taxes. There needs to be another solution from the State Legislature. We are providing you all with our community's survey results to help you to hear the voices of the voters of the State of Wisconsin. We are one of a record 146 out of 421 Wisconsin school districts who will have an operational referendum question on the ballot in 2024. This is a problem that has plagued our state for far too long and solutions need to be implemented to allow us to educate our children well and to provide them with strong, resilient communities in which they can grow up and raise their own families.

We look forward to seeing the State work on this crucial issue in the next term. Please reach out to our respective administrators if further information or conversations are helpful. Our residents, particularly our children, are counting on your diligent work to address this issue. We can no longer wait for solutions from the State and have our communities divided by referendum after referendum.

Sincerely,

All members of both bodies listed and all signatures

McFarland School District Community Survey Comments Regarding State Funding July 2024

Survey Overview:

In June and July of 2024, the McFarland School District sent a survey to the adult residents who live in the six municipalities that are within the district boundaries to gather feedback on their support for an operational referendum following a failed operational referendum in April of 2024. The survey was completed by 1,451 respondents resulting in a 24% response rate. When respondents were asked to explain their responses, unprompted 38 people added comments regarding their concerns about state funding including these four themes:

1. Need for Increased State Funding:

- The overarching theme is a call for the state to take greater responsibility in funding education. Many believe that the state should use its budget surplus to provide more consistent and predictable funding for schools, rather than relying on local property taxes. This would address the root causes of funding issues and alleviate the financial burden on homeowners.

2. Opposition to Frequent Referendums:

- There is significant concern about the sustainability of relying on local property tax referendums to fund schools. Many view this as a temporary fix that doesn't solve the underlying problem and are reluctant to support further referendums without a concrete plan for state-level reform.

3. Advocacy and Policy Change:

- A strong theme is the need for advocacy and legislative action. Respondents are calling for more robust lobbying efforts to pressure state and federal representatives to change funding formulas and ensure that surplus funds are directed towards education.

4. Impact on Homeowners and Community:

- The financial strain on homeowners due to rising property taxes is a major concern. Increased taxes are seen as exacerbating affordability issues, especially for those with fixed incomes or who are nearing retirement, potentially leading to displacement and community destabilization.

Highlighted Comments:

1. I am curious what advocacy efforts are being undertaken to ask the state to change policies given the significant surplus the state is sitting on. We should all be focusing efforts on fixing the root of the problem.
2. The state of Wisconsin seems to be to blame for much of the shift here. But the naysayers blame the school for mismanaging the money.
3. I don't know that the district will be allowed to continue to thrive moving forward. You need to get the funding laws changed at the State level, and quit hounding residents to raise tax rates on themselves.
4. Like many other taxpayers I'm not excited about the increased property taxes. Unfortunately, the state is not addressing these issues for so many WI districts. It was not helpful that in the last state budget, the legislature increased the amount of state school aid for private schools. I assume that left less for public schools. My tax dollars that improve McFarland Schools are dollars well spent in my opinion.
5. Funding should mainly be at the state level. We have elected representatives that provide funding. If we don't like what they are doing we should select other representatives.

6. Until I hear a plan that involves going after the state (petitioning, lobbying, etc.) I will not be in support of any referendum. I think it is inappropriate to keep treating the symptoms of the problem through the taxpayers expense versus addressing the root cause... the state has not provided predictable, sustainable funding to schools.
7. We all know the real problem is up at the state capital that is sitting on our taxpayer money.
8. In my opinion, the root cause of the funding issue are changes made during the Walker administration years that can only be addressed properly through the State Government. Raising local property taxes as the sole source of revenue generation for the school district is hurting communities by pressuring older people out of their homes as all prices have gone up.
9. If the money was taken from the state, then get it back there instead of bleeding out the community.
10. I'm supportive of a referendum as long as the state won't own up to its responsibilities.
11. The state needs to provide additional funding that is already available to schools. Supporting the budget shortfalls shouldn't be an additional load on taxpayers in every Wisconsin community. I'm concerned that as long as every community passes referendums and increases taxes, the state legislators will not see an issue that they need to address.
12. We need to get our legislature back in action and change school funding laws/formulas. State budget surpluses could well go to education. Work with our education organizations to achieve better state funding for all.
13. The school district is being squeezed because of state funding. How is that going to change? Schools are becoming social service providers out of necessity and funding needs to come from some other avenue than just property owners.
14. A group of politically active Republican affiliated citizens needs to begin actively lobbying their Republican state representatives to work with the Administration to increase school funding. The budget surplus was over \$7 billion last October. Those monies are already available and should be used to meet a substantial portion of the funding needs.

Additional Comments

15. I'm hoping there is a big push and strong advocacy for more consistent. state and federal funding. With home prices, cost of living, and now increasing property taxes, being a homeowner could become unaffordable to some and any sort of increase in spending - even something as important as education - might be tough to swallow.
16. I would rather you see if the State of Wisconsin or Federal funding programs could be accessed instead of crushing the residents of the Village.
17. Right now, I'm as likely to vote yes to option 3 (the most expensive) as I am to not supporting any additional referendums - it's all a band-aid until the State addresses the issue.
18. I believe that the state should be providing a great deal more funding to all Wisconsin schools, so this burden shouldn't be placed on the local taxpayer. If districts continue to pass referenda, does that send a message to the state legislature that this model is sustainable or even acceptable? Perhaps if districts refuse to continue raising taxes to keep our schools open, would the legislature be forced to return to a sensible state funding level?
19. It is obvious that changes need to be made with the people elected to the state and federal government. Where is all the revenue going? If it's being cut by the state, it must be going somewhere.
20. I am hopeful that a more balanced legislature starting with the next elections will restore state funding for schools to prior levels, which conceivably would reduce the need for an extra burden placed on local taxpayers.
21. The district needs to pursue other means of funding such as state aid or corporate sponsorships or private donations.

22. The state of WI needs to change its finance formula for schools, and if you have a group working on that, I would be willing to help.
23. I'd like to see the state do more in terms of having more predictable and sustainable funding.
24. We believe the School district, along with the union to lobby for returning more property tax money to the school district, and lobby for the State to fund our schools with the surplus the state has in the coffers.
25. Talk to your State representatives to get funding changed on the State level, quit taxing people out of their homes.
26. The state of Wisconsin is sitting on a massive surplus. Increase student funding.
27. How about a proposal to the state for property tax relief?
28. I have kids in the district and want to see the district get what is necessary for a top-notch education, but other options need to be brought forth. This isn't something I expect McFarland to do, but more on a state level. I hope if we are able to pass a referendum that in the coming years we will find alternative ways to help fund education across our state.
29. Wisconsin currently sits at 18th in states with the highest property taxes in the country. The State has a budget surplus. I'm all for what you're trying to do and I support giving schools more money but I feel like we're being taxed out of our home currently. I'm hoping the state school funding situation will improve once the gerrymandering in the state senate goes away to some degree.
30. We want good schools and great teachers but we won't be able to survive and live and would be forced to move. The state should be helping the public schools out.
31. What is being done to engage the decision makers at the State Capital? Communities cannot expect to keep putting these financial issues on the backs of taxpayers.
32. We moved here for the schools; we understand the school funding issue that is unique to our state, and we want our children to attend Wisconsin schools that are adequately funded.
33. Why is everything state funded a last minute scramble to cut education or aid where it's needed most?!
34. I really hope the community sees how important this is. Trust me. I get how much it hurts as we raise property taxes, to pay for schools. It shouldn't be this way. But until our state legislature steps up to do something about it, this is the option.
35. Pressure the state government for funding...they hold the purse strings
36. Financially this feels like an increase that will never end and the state should figure out how to fund schools better statewide.
37. Only will support non recurring referendum as once this is fixed at the state level we don't have to keep paying
38. Can we look more into state/federal funding across the board for all of Dane county and Wisconsin schools?

McFarland
SUMMARY SHEET

MEETING DATE: Tuesday, October 8, 2024

SECTION: Business

DEPARTMENT: Administration

CONTACT: Matt Schuenke, Village Administrator

AGENDA ITEM: Discussion and review of the 2025 Budget including the following sections:

PREVIOUS ACTION:

The Staff Submittal of the 2025 Budget was transmitted to the Village Board at their meeting on September 24, 2024.

Budget Review #1 was conducted by the Village Board at its meeting on September 30, 2024.

ISSUE SUMMARY:

The 2025 Budget as submitted by Village Staff was distributed to the Village Board for their review on September 24, 2024. An electronic version of the budget can be downloaded from the Village Website at www.mcfarland.wi.us/budget. You will need this electronic version or your paper copy within the budget binder as we begin our review at this meeting. Each of the reviews to be conducted in this meeting are listed on the agenda.

Changes since the budget's distribution will be presented and reviewed in the meeting as listed within the packet. Since the budget was distributed, there are no changes to report. As part of this first meeting, we will review the process for Village Board members to submit changes.

Whatever we do not finish in this meeting, we can defer for review to our next meeting for budget review.

FINANCIAL/BUDGET IMPACT:

Each review meeting will cover several financial impacts of the budget and discuss their implications.

VILLAGE PLAN REFERENCE:

None.

ORDINANCE REFERENCE:

None.

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

No action is needed for the review as we will be discussing the information in order of how its presented on the agenda.



ATTACHMENTS:

None

2025 Budget Changes Since Distribution

Change Date	Change Number	Fund	Name	Type	Page	Dept	Line Item Description	Line Item Number	Old	New	Rev & (Exp)	New Cumulative Levy Increase or (Decrease)	Change from Draft	New Rate
		100	General	Rev							0	0	0.00%	0.00
		100	General	Rev							0	0	0.00%	0.00
		100	General	Rev							0	0	0.00%	0.00
09/30/2024	1	100	General	Exp							0	0	0.00%	0.00
		100	General	Exp	74	Fire and Rescue	Other Contracted Services	52200-290	6,750	14,750	(8,000)	8,000	0.09%	0.01
		100	General	Exp							0	8,000	0.09%	0.01
											(8,000)	9,356,750	0.09%	5.98

Notes Regarding Budget Changes

Changes made as of September 30, 2024:

- 1 Additional expense corresponding with training and paramedic school requirements that is offset with revenues provided by the State already included in the budget.

2025 Budget Changes Since Distribution

Original Submitted Budget Summary - September 24, 2024

	2024 Budget	2025 Budget	Difference	% Change
TOTAL ASSESSED VALUATION	1,550,015,000	1,698,761,000	148,746,000	9.60%
TID INCREMENT ASSESSED VALUATION	100,985,639	133,192,562	32,206,923	31.89%
ASSESSED VALUATION MINUS TID INCREMENT	1,449,029,361	1,565,568,438	116,539,077	8.04%
MUNICIPAL PROPERTY TAX LEVY	8,822,250	9,348,750	526,500	5.97%
MUNICIPAL TAX RATE	6.09	5.97	(0.12)	-1.92%

1/1/2023 Median Home Value \$ 390,600 \$ 2,378.12

1/1/2024 Median Home Value \$ 418,100 \$ 2,496.67 \$ 118.55

7.04% 4.99%

Amended Budget Summary following Village Board Review

	2024 Budget	2025 Budget	Change 0	% Change 0
TOTAL ASSESSED VALUATION	1,550,015,000	1,698,761,000	148,746,000	9.60%
TID INCREMENT ASSESSED VALUATION	100,985,639	133,192,562	32,206,923	31.89%
ASSESSED VALUATION MINUS TID INCREMENT	1,449,029,361	1,565,568,438	116,539,077	8.04%
MUNICIPAL PROPERTY TAX LEVY	8,822,250	9,356,750	534,500	6.06%
MUNICIPAL TAX RATE	6.09	5.98	(0.11)	-1.84%

Levy Limit	9,366,877
Levy Capacity	(10,127)

1/1/2023 Median Home Value \$ 390,600 \$ 2,378.12

1/1/2024 Median Home Value \$ 418,100 \$ 2,498.81 \$ 120.69

7.04% 5.07%