

Tuesday, November 12, 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.
 - a. 2024 President Election Report
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 checks in the amount of \$1,110,275.21.
 - 2) Motion to approve the 2025 order of two replacement Kubota mowers.
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. Discussion and annual update from the McFarland Food Pantry.
- b. Parks and Recreation Committee (Trustees Fessler & Leamy)
 - 1) Discussion and action regarding the award of contract for the Brandt Park shelter renovation.
- c. Discussion on updating the Village's mission, vision, and value statements.
- d. Discussion regarding final updates to the 2025 Budget process.

7. SCHEDULE NEXT MEETING DATE.

- a. Tuesday, November 26, 2024 at 7:00 pm (Regular, 2025 Budget Adoption)
- b. Tuesday, December 10, 2024 at 7:00 p.m. (Regular, Possible last meeting of 2024)

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.

General Election Results – FINAL

TOTAL BALLOTS CAST	6399
Village Voter Turnout (Percentage of Registered Voters)	96%
Village Voter Turnout (Percentage of <i>Eligible</i> Voters)	87%
Ballots cast in-person	1965
Ballots cast via absentee ballot	4434
FEDERAL	
President/Vice President	
Kamala Harris/Tim Walz	4493
Donald Trump/JD Vance	1777
Randall Terry/Stephen Broden	5
Russell Oliver/Mike Ter Maa	23
Jill Stein/Rudolph Ware	21
Claudia De La Cruz/Karina Garcia	3
Cornel West/Melina Abdullah	1
Robert Kennedy/Nicole Shanahan	26
US State Senator	
Tammy Baldwin	4486
Eric Hovde	1776
Phil Anderson	47
Thomas Leager	27
CONGRESSIONAL	
Representative in Congress – District 2	
Mark Pocan	4401
Erik Olsen	1799
LEGISLATIVE AND STATE	
State Senator – District 16	
Melissa Ratcliff	1434
State Senator – District 26	
Kelda Roys	3040
State Rep to the Assembly – District 46	
Joan Fitzgerald	1
Jenifer Quimby	2
State Rep to the Assembly – District 47	
Randy Udell	1696

State Rep to the Assembly – District 78	
Sheila Stubbs	2999
COUNTY	
District Attorney	
Ismael Ozanne	4685
County Clerk	
Scott McDonnel	4730
County Treasurer	
Adam Gallagher	4731
Register of Deeds	
Kristi Chlebowski	4691
County Executive	
Dana Pellebon	1473
Melissa Agard	3034

State Referendum Question	
Yes	3069
No	2853
McFarland School District Referendum	
Yes	3459
No	2580

VILLAGE OF
McFarland
SUMMARY SHEET

MEETING DATE: Tuesday, November 12, 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

Check Register - Board Packet

Pay Period Dates: 10/20/2024 - 11/02/2024

Pay Period Date	Journal Code	Check Issue Date	Payee	Payee ID	Amount
11/02/2024	PC	11/08/2024	REDMAN, BRIAN	48	1,167.22
11/02/2024	PC	11/08/2024	REIMER, TRICIA	68	1,055.38
11/02/2024	CDPT	11/08/2024	FIRE FIGHTERS LOCAL 31	8	223.98
11/02/2024	CDPT	11/08/2024	WPPA TREASURER	6	560.00
10/19/2024	CDPT	10/25/2024	FIRE FIGHTERS LOCAL 31	8	244.36

Total 3250.94

Report Criteria:
Detail report type printed

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
30	ALLIANT ENERGY/WP&L	0162759903-	4903 TERMINAL DR	1	10/23/2024	12.53	.00	12.53	11/01/2024
		102424	SIRENS	1	10/24/2024	27.44	.00	27.44	11/01/2024
		102424	STREET LIGHTING (2)	2	10/24/2024	329.57	.00	329.57	11/01/2024
		102424	TRAFFIC FLASHERS BAS	3	10/24/2024	18.81	.00	18.81	11/01/2024
		102424	TRAFFIC FLASHERS FAR	4	10/24/2024	18.05	.00	18.05	11/01/2024
		102424	TRAFFIC FLASHERS FAR	5	10/24/2024	17.53	.00	17.53	11/01/2024
		102424	TRAFFIC FLASHERS CRE	6	10/24/2024	17.65	.00	17.65	11/01/2024
		102424	BRANDT PARK	7	10/24/2024	32.63	.00	32.63	11/01/2024
		102424	LEWIS PARK	8	10/24/2024	99.50	.00	99.50	11/01/2024
		102424	FLOWER CORNER	9	10/24/2024	26.63	.00	26.63	11/01/2024
		102424	GAZEBO	10	10/24/2024	37.88	.00	37.88	11/01/2024
		102424	LIFT #1	11	10/24/2024	129.35	.00	129.35	11/01/2024
		102424	LIFT #2	12	10/24/2024	152.02	.00	152.02	11/01/2024
		102424	LIFT #3	13	10/24/2024	64.06	.00	64.06	11/01/2024
		102424	LIFT #5	14	10/24/2024	166.74	.00	166.74	11/01/2024
		102424	WATER TOWER HOLSCH	15	10/24/2024	20.84	.00	20.84	11/01/2024
		102424	WELL #1 ELECTRIC	16	10/24/2024	549.63	.00	549.63	11/01/2024
		102424	WELL #3 ELECTRIC	17	10/24/2024	890.46	.00	890.46	11/01/2024
		102424	WATER TOWER BURMA	18	10/24/2024	95.22	.00	95.22	11/01/2024
		102424	WELL #1 GAS	19	10/24/2024	17.12	.00	17.12	11/01/2024
		102424	WELL #3 GAS	20	10/24/2024	14.81	.00	14.81	11/01/2024
		102424	WELL #4 GAS	21	10/24/2024	14.22	.00	14.22	11/01/2024
		102424	CEDAR GLADE FOUNTAI	22	10/24/2024	15.24	.00	15.24	11/01/2024
		1124750000-	STREET LIGHTING (1)	1	10/31/2024	9,168.20	.00	9,168.20	11/07/2024
		8820572787-	5220 FARWELL ST	1	11/01/2024	44.31	.00	44.31	11/07/2024
Total 30:						11,980.44	.00	11,980.44	
68	BADGER WELDING SUPP	3851085	BADGER WELDING - OXY	1	10/22/2024	36.33	.00	36.33	11/07/2024
		3851647	BADGER WELDING - OXY	1	10/29/2024	91.62	.00	91.62	11/07/2024
		3852282	ACETYLENE & OXYGEN	1	10/31/2024	12.40	.00	12.40	11/07/2024
Total 68:						140.35	.00	140.35	
166	CINTAS CORPORATION #	8407070548	FIRST AID SUPPLIES - RE	1	10/11/2024	51.94	.00	51.94	11/07/2024
		8407070548	FIRST AID SUPPLIES - RE	2	10/11/2024	14.17	.00	14.17	11/07/2024
		8407070548	FIRST AID SUPPLIES - RE	3	10/11/2024	14.17	.00	14.17	11/07/2024
		8407070548	FIRST AID SUPPLIES - RE	4	10/11/2024	14.17	.00	14.17	11/07/2024
Total 166:						94.45	.00	94.45	
194	CONCENTRA	104073201	CONCENTRA PHYSICAL-	1	10/16/2024	343.00	.00	343.00	11/07/2024
Total 194:						343.00	.00	343.00	
247	DANE CO TREASURER	154-103124	JAIL & SURCHARGES OC	1	10/31/2024	1,206.40	.00	1,206.40	11/07/2024
Total 247:						1,206.40	.00	1,206.40	
287	DIXON ENGINEERING IN	24-1026	US CELLULAR ESCROW	1	10/14/2024	3,500.00	.00	3,500.00	11/07/2024
Total 287:						3,500.00	.00	3,500.00	
383	GANNON CONSTRUCTIO	77712100	REFUND ON FINAL BILL	1	10/17/2024	34.00	.00	34.00	11/07/2024

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 383:						34.00	.00	34.00	
395	GENERAL COMMUNICATI	337704	2016 FIRE SUV ANTENNA	1	10/15/2024	111.38	.00	111.38	11/07/2024
		338025	M8 AND M9 BUILD	1	10/22/2024	2,820.00	.00	2,820.00	11/07/2024
		338295	SQUAD DVR EQUIPMENT	1	10/30/2024	1,965.25	.00	1,965.25	11/07/2024
Total 395:						4,896.63	.00	4,896.63	
408	GRAINGER INC	9295785829	GRAINGER - TAPE, GLOV	1	10/28/2024	477.78	.00	477.78	11/07/2024
		9306126492	GRAINGER BUFFING PA	1	11/05/2024	127.13	.00	127.13	11/07/2024
Total 408:						604.91	.00	604.91	
439	HJ PERTZBORN	110394	MC ANNUAL SPRINKLER	1	11/04/2024	395.00	.00	395.00	11/07/2024
		110395	PW ANNUAL SPRINKLER	1	11/04/2024	59.25	.00	59.25	11/07/2024
		110395	PW ANNUAL SPRINKLER	2	11/04/2024	59.25	.00	59.25	11/07/2024
		110395	PW ANNUAL SPRINKLER	3	11/04/2024	59.25	.00	59.25	11/07/2024
		110395	PW ANNUAL SPRINKLER	4	11/04/2024	217.25	.00	217.25	11/07/2024
		110396	PSC ANNUAL SPRINKLE	1	11/04/2024	320.00	.00	320.00	11/07/2024
		110458	LEWIS PARK RP BACKFL	1	11/04/2024	125.00	.00	125.00	11/07/2024
Total 439:						1,235.00	.00	1,235.00	
476	JEFFERSON FIRE & SAF	IN319542	JEFFERSON SENSIT CYL	1	10/17/2024	317.28	.00	317.28	11/07/2024
		IN319561	EXTINGUISHER ANNUAL	1	10/08/2024	77.00	.00	77.00	11/07/2024
		IN319570	FIRE EXTINGUISHER MAI	1	10/08/2024	72.50	.00	72.50	11/07/2024
		IN319571	FIRE EXTINGUISHERS	1	10/08/2024	253.00	.00	253.00	11/07/2024
		IN319572	EXTINGUISHER ANNUAL	1	10/08/2024	94.50	.00	94.50	11/07/2024
		IN319573	FIRE EXTINGUISHER MAI	1	10/08/2024	22.50	.00	22.50	11/07/2024
		IN319574	EXTINGUISHER ANNUAL	1	10/08/2024	180.50	.00	180.50	11/07/2024
		IN319575	FIRE EXTINGUISHER MAI	1	10/08/2024	211.06	.00	211.06	11/07/2024
		IN319575	FIRE EXTINGUISHER MAI	2	10/08/2024	195.88	.00	195.88	11/07/2024
		IN319575	FIRE EXTINGUISHER MAI	3	10/08/2024	53.42	.00	53.42	11/07/2024
		IN319575	FIRE EXTINGUISHER MAI	4	10/08/2024	53.42	.00	53.42	11/07/2024
		IN319575	FIRE EXTINGUISHER MAI	5	10/08/2024	53.42	.00	53.42	11/07/2024
		IN320002	FIRE EXTINGUISHER MAI	1	10/17/2024	83.00	.00	83.00	11/07/2024
Total 476:						1,667.48	.00	1,667.48	
492	INT BILLING SER (KAYSE	779877	SQUAD MAINTENANCE	1	09/04/2024	68.44	.00	68.44	11/07/2024
Total 492:						68.44	.00	68.44	
553	LINCOLN CONTRACTOR	R40750	PARK FACILITY MAINTEN	1	10/23/2024	207.00	.00	207.00	11/07/2024
Total 553:						207.00	.00	207.00	
556	LIQUI SYSTEMS INC	41207	WELL #1	1	10/12/2024	331.00	.00	331.00	11/07/2024
Total 556:						331.00	.00	331.00	
575	MADISON MET SEWERA	IN000019582	3RD QUARTER CHARGE	1	10/01/2024	261,950.78	.00	261,950.78	11/07/2024
Total 575:						261,950.78	.00	261,950.78	
603	MCFARLAND CHAMBER	110424	ROOM TAX DISBURSEME	1	11/04/2024	10,456.92	.00	10,456.92	11/07/2024

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 603:						10,456.92	.00	10,456.92	
634	MENARDS - MONONA	73537	PARKS SUPPLIES	1	10/17/2024	99.34	.00	99.34	11/07/2024
		73835	PARKS WINTERIZATION	1	10/23/2024	33.60	.00	33.60	11/07/2024
		73879	LIBRARY FACILITY MAIN	1	10/24/2024	30.21	.00	30.21	11/07/2024
		73898	LIBRARY FACILITY MAIN	1	10/24/2024	16.35-	.00	16.35-	11/07/2024
		73901	PARKS WINTERIZATION	1	10/24/2024	6.29	.00	6.29	11/07/2024
		74052	PW SHOP SUPPLIES	1	10/28/2024	93.84	.00	93.84	11/07/2024
		74052	PW SHOP SUPPLIES	2	10/28/2024	25.60	.00	25.60	11/07/2024
		74052	PW SHOP SUPPLIES	3	10/28/2024	25.60	.00	25.60	11/07/2024
		74052	PW SHOP SUPPLIES	4	10/28/2024	25.60	.00	25.60	11/07/2024
		74257	PW SHOP SUPPLIES	1	10/28/2024	41.41	.00	41.41	11/07/2024
		74257	PW SHOP SUPPLIES	2	10/28/2024	11.30	.00	11.30	11/07/2024
		74257	PW SHOP SUPPLIES	3	10/28/2024	11.30	.00	11.30	11/07/2024
		74257	PW SHOP SUPPLIES	4	10/28/2024	11.30	.00	11.30	11/07/2024
		74452	PW SHOP SUPPLIES	1	11/05/2024	2.19	.00	2.19	11/07/2024
		74452	PW SHOP SUPPLIES	2	11/05/2024	.60	.00	.60	11/07/2024
		74452	PW SHOP SUPPLIES	3	11/05/2024	.60	.00	.60	11/07/2024
		74452	PW SHOP SUPPLIES	4	11/05/2024	.60	.00	.60	11/07/2024
Total 634:						403.03	.00	403.03	
640	MGE	0236283614-	TID #6 - 4903 TERMINAL	1	10/29/2024	26.69	.00	26.69	11/07/2024
		1115413856-	BOCCE ELECTRICAL	1	10/29/2024	26.71	.00	26.71	11/07/2024
		1700324512-	4820 MARSH RD--SOCCE	1	10/29/2024	298.97	.00	298.97	11/07/2024
		3800120935-	STREET LIGHTS	1	10/29/2024	42.39	.00	42.39	11/07/2024
		4900117592-	STREET LIGHTS	1	10/29/2024	27.93	.00	27.93	11/07/2024
		6300112994-	STREET LIGHTS	1	11/01/2024	653.10	.00	653.10	11/07/2024
		7400232719-	LIFT STATION #5	1	10/29/2024	29.28	.00	29.28	11/07/2024
		8600157181-	LIFT #4 ELECT	1	10/30/2024	44.93	.00	44.93	11/07/2024
Total 640:						1,150.00	.00	1,150.00	
705	NFPA	0280302M	NFPA-DUES	1	10/18/2024	225.00	.00	225.00	11/07/2024
Total 705:						225.00	.00	225.00	
756	POMP'S TIRE SERVICE I	80320026	M5 MAINTENANCE	1	10/22/2024	75.85	.00	75.85	11/07/2024
		80320514	M5 MAINTENANCE	1	10/22/2024	145.34	.00	145.34	11/07/2024
Total 756:						221.19	.00	221.19	
800	RELIANT FIRE APPARAT	WI002736	TRUCK 8 AERIAL CABLE	1	10/29/2024	652.52	.00	652.52	11/07/2024
Total 800:						652.52	.00	652.52	
802	RENNERT'S FIRE EQUIP	3317	2015 AMBULANCE REPAI	1	11/05/2024	521.78	.00	521.78	11/07/2024
Total 802:						521.78	.00	521.78	
818	ROTO ROOTER SEWER	222393	PSC FACILITY MAINTENA	1	10/03/2024	844.58	.00	844.58	11/07/2024
		222676	BRANDT PARK FACILITY	1	10/18/2024	350.00	.00	350.00	11/07/2024
Total 818:						1,194.58	.00	1,194.58	
879	SOUTH CENTRAL LIBRA	24-667	LASER PRINTER	1	10/25/2024	1,366.60	.00	1,366.60	11/07/2024

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 879:						1,366.60	.00	1,366.60	
911	STREICHER'S	11723765	LAUNCHER AND ROUND	1	10/14/2024	2,961.02	.00	2,961.02	11/07/2024
Total 911:						2,961.02	.00	2,961.02	
958	TOWN & COUNTRY ENGI	27385	MC213 WAUBESA INCLU	1	10/17/2024	325.00	.00	325.00	11/07/2024
		27386	MC217 HIGHLAND OAKS	1	10/17/2024	195.00	.00	195.00	11/07/2024
		27387	MC221 2024 STREET & U	1	10/17/2024	4,665.40	.00	4,665.40	11/07/2024
		27388	MC224 LIFT STATION 2 I	1	10/17/2024	7,707.50	.00	7,707.50	11/07/2024
		27389	MC227 STORMWATER M	1	10/17/2024	5,180.09	.00	5,180.09	11/07/2024
		27390	MC228 CTH AB TRAIL CR	1	10/17/2024	325.00	.00	325.00	11/07/2024
		27391	KWIK TRIP TERMINAL DR	1	10/17/2024	520.00	.00	520.00	11/07/2024
		27392	MC230 2025 STREET & U	1	10/17/2024	4,165.80	.00	4,165.80	11/07/2024
		27394	MC194 EXCHANGE ST FI	1	10/17/2024	4,239.30	.00	4,239.30	11/07/2024
		27395	MC197 PAULSON ROAD	1	10/17/2024	1,268.75	.00	1,268.75	11/07/2024
		27396	MC208 USH 51 DOT PRO	1	10/17/2024	1,412.12	.00	1,412.12	11/07/2024
		27397	MC220 WELL NO 5 PRELI	1	10/17/2024	1,288.60	.00	1,288.60	11/07/2024
		27418	VERIDIAN ROSEWOOD F	1	10/17/2024	945.50	.00	945.50	11/07/2024
Total 958:						32,238.06	.00	32,238.06	
992	US CELLULAR	0682041366	LIBRARY PHONE	1	09/28/2024	43.75	.00	43.75	11/01/2024
		0687062732	CABLE/COMTECH PHON	1	10/22/2024	42.50	.00	42.50	11/07/2024
		0687062732	COMDEV PHONE	2	10/22/2024	27.85	.00	27.85	11/07/2024
		0687062732	FD/EMS PHONE	3	10/22/2024	182.68	.00	182.68	11/07/2024
		0687062732	OUTREACH PHONE	4	10/22/2024	115.00	.00	115.00	11/07/2024
		0687062732	PARKS TABLETS	5	10/22/2024	51.00	.00	51.00	11/07/2024
		0687062732	PD PHONE	6	10/22/2024	737.63	.00	737.63	11/07/2024
		0687062732	PW PHONE	7	10/22/2024	68.55	.00	68.55	11/07/2024
		0687062732	PW TABLETS	8	10/22/2024	97.17	.00	97.17	11/07/2024
		0687062732	SEWER PHONE	9	10/22/2024	68.55	.00	68.55	11/07/2024
		0687062732	WATER PHONE	10	10/22/2024	68.54	.00	68.54	11/07/2024
		0687062732	WATER TABLETS	11	10/22/2024	97.16	.00	97.16	11/07/2024
		0687062732	SEWER TABLETS	12	10/22/2024	97.17	.00	97.17	11/07/2024
		0687062732	ADMINISTRATOR HOT SP	13	10/22/2024	34.99	.00	34.99	11/07/2024
Total 992:						1,732.54	.00	1,732.54	
1015	VILLAGE OF MCFARLAN	103124	MUNICIPAL CENTER	1	10/31/2024	1,082.69	.00	1,082.69	11/07/2024
		103124	PW GARAGE	2	10/31/2024	1,734.21	.00	1,734.21	11/07/2024
		103124	PW GARAGE BULK FILL	3	10/31/2024	41.44	.00	41.44	11/07/2024
		103124	OLD LIBRARY	4	10/31/2024	50.00	.00	50.00	11/07/2024
		103124	LIBRARY	5	10/31/2024	857.52	.00	857.52	11/07/2024
		103124	VOM 5541 HOLSCHER	6	10/31/2024	80.00	.00	80.00	11/07/2024
		103124	PARKING LOT BURMA	7	10/31/2024	20.00	.00	20.00	11/07/2024
		103124	PSC 6001 BROADHEAD	8	10/31/2024	1,672.07	.00	1,672.07	11/07/2024
		103124	PSC DEDUCT METER	9	10/31/2024	549.04	.00	549.04	11/07/2024
		103124	RIDGE VIEW	10	10/31/2024	43.20	.00	43.20	11/07/2024
		103124	PED PATH RUNNING DEE	11	10/31/2024	20.00	.00	20.00	11/07/2024
		103124	YAHARA RIVER PARK	12	10/31/2024	43.20	.00	43.20	11/07/2024
		103124	PED PATH	13	10/31/2024	4.00	.00	4.00	11/07/2024
		103124	PED PATH OSBORN	14	10/31/2024	20.00	.00	20.00	11/07/2024
		103124	LEGION MEMORIAL PAR	15	10/31/2024	120.00	.00	120.00	11/07/2024
		103124	BRANDT PARK	16	10/31/2024	439.22	.00	439.22	11/07/2024
		103124	WOODLAND ESTATES PA	17	10/31/2024	67.20	.00	67.20	11/07/2024

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		103124	AUTUMN GROVE PARK	18	10/31/2024	75.20	.00	75.20	11/07/2024
		103124	CEDAR RIDGE	19	10/31/2024	117.20	.00	117.20	11/07/2024
		103124	CEDAR GLADE PARK	20	10/31/2024	20.00	.00	20.00	11/07/2024
		103124	BOCCE BALL COURT	21	10/31/2024	47.20	.00	47.20	11/07/2024
		103124	EGNER PARK	22	10/31/2024	83.20	.00	83.20	11/07/2024
		103124	HIGHLAND OAK RESTRO	23	10/31/2024	187.37	.00	187.37	11/07/2024
		103124	COMM GARDEN	24	10/31/2024	47.20	.00	47.20	11/07/2024
		103124	PED PATH DALE-CURTIN	25	10/31/2024	20.00	.00	20.00	11/07/2024
		103124	WM MCFARLAND PARK	26	10/31/2024	1,320.42	.00	1,320.42	11/07/2024
		103124	5802 & 5804 MAIN ST	27	10/31/2024	211.90	.00	211.90	11/07/2024
		103124	4903 TERMINAL DR	28	10/31/2024	100.20	.00	100.20	11/07/2024
		103124	LIFT #2	29	10/31/2024	43.20	.00	43.20	11/07/2024
		103124	LIFT #4	30	10/31/2024	43.20	.00	43.20	11/07/2024
		103124	WELL #1	31	10/31/2024	43.20	.00	43.20	11/07/2024
		103124	WELL #3	32	10/31/2024	43.20	.00	43.20	11/07/2024
		103124	OLD WELL HOUSE	33	10/31/2024	20.00	.00	20.00	11/07/2024
		103124	WATER TOWER BURMA	34	10/31/2024	123.20	.00	123.20	11/07/2024
		103124	WATER TOWER HOLSCH	35	10/31/2024	85.20	.00	85.20	11/07/2024
Total 1015:						9,474.88	.00	9,474.88	
1060	WI DEPT OF REVENUE	102124	MANUFACTURING ASSE	1	10/21/2024	392.88	.00	392.88	11/07/2024
Total 1060:						392.88	.00	392.88	
1093	WI STATE LABORATORY	790885	WATER TESTING	1	10/31/2024	1,003.00	.00	1,003.00	11/07/2024
Total 1093:						1,003.00	.00	1,003.00	
1128	ZARNOTH BRUSH WORK	0199973-IN	SWEEPER BROOMS	1	10/29/2024	960.00	.00	960.00	11/07/2024
Total 1128:						960.00	.00	960.00	
1171	FIRE-RESCUE SUPPLY L	10588	FIRE RESCUE SUPPLY H	1	10/21/2024	11,605.00	.00	11,605.00	11/07/2024
Total 1171:						11,605.00	.00	11,605.00	
1245	PROFESSIONAL PEST C	826462	PARKS PEST CONTROL	1	10/25/2024	71.00	.00	71.00	11/07/2024
		828339	MC PEST CONTROL	1	11/07/2024	48.00	.00	48.00	11/07/2024
Total 1245:						119.00	.00	119.00	
1256	BOUND TREE MEDICAL L	85526844	EMS - SUPPLIES	1	10/16/2024	262.86	.00	262.86	11/07/2024
		85539608	EMS - SUPPLIES	1	10/28/2024	399.82	.00	399.82	11/07/2024
Total 1256:						662.68	.00	662.68	
1387	FLEURY, DAWN	DF102224	NUTRITION MILEAGE	1	10/22/2024	49.58	.00	49.58	11/07/2024
Total 1387:						49.58	.00	49.58	
1462	TASC	IN3248591	FSA ADMIN FEE	1	10/17/2024	357.12	.00	357.12	11/07/2024
Total 1462:						357.12	.00	357.12	
1694	HEARTLAND LITHO	66705	PREPRINTS 8 MONTHS J	1	10/17/2024	1,148.85	.00	1,148.85	11/07/2024
		66705	PREPRINTS 8 MONTHS J	2	10/17/2024	1,148.85	.00	1,148.85	11/07/2024

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		66705	PREPRINTS 8 MONTHS J	3	10/17/2024	1,148.85	.00	1,148.85	11/07/2024
		66715	PRINTING BILLS JUNE T	1	10/17/2024	841.65	.00	841.65	11/07/2024
		66715	PRINTING BILLS JUNE T	2	10/17/2024	841.65	.00	841.65	11/07/2024
		66715	PRINTING BILLS JUNE T	3	10/17/2024	841.64	.00	841.64	11/07/2024
		66724	INCLUSIVE PARK OPENI	1	10/17/2024	321.98	.00	321.98	11/07/2024
		66738	ENVELOPES - WATER	1	10/30/2024	150.00	.00	150.00	11/07/2024
		66738	ENVELOPES - SEWER	2	10/30/2024	150.00	.00	150.00	11/07/2024
		66738	ENVELOPES - PW	3	10/30/2024	150.00	.00	150.00	11/07/2024
		66738	ENVELOPES - PARKS	4	10/30/2024	150.00	.00	150.00	11/07/2024
		66738	ENVELOPES - PARKS	5	10/30/2024	150.00	.00	150.00	11/07/2024
Total 1694:						7,043.47	.00	7,043.47	
1709	VON BRIESEN & ROPER	474181	PERSONNEL ISSUES	1	10/31/2024	4,416.00	.00	4,416.00	11/07/2024
		474181	PERSONNEL ISSUES	2	10/31/2024	4,416.00	.00	4,416.00	11/07/2024
		474182	PERSONNEL ISSUES	1	10/31/2024	1,051.08	.00	1,051.08	11/07/2024
Total 1709:						9,883.08	.00	9,883.08	
1738	STATE OF WI TREASURE	154-103124	MONTHLY COURT FEES	1	10/31/2024	2,539.50	.00	2,539.50	11/07/2024
Total 1738:						2,539.50	.00	2,539.50	
1896	NAPA AUTO PARTS	963209	VEHICLE MAINTENANCE	1	10/17/2024	42.37	.00	42.37	11/07/2024
		963209	VEHICLE MAINTENANCE	2	10/17/2024	42.37	.00	42.37	11/07/2024
		963209	VEHICLE MAINTENANCE	3	10/17/2024	42.37	.00	42.37	11/07/2024
		963209	VEHICLE MAINTENANCE	4	10/17/2024	155.37	.00	155.37	11/07/2024
		963494	VEHICLE MAINTENANCE	1	10/18/2024	23.55	.00	23.55	11/07/2024
		963494	VEHICLE MAINTENANCE	2	10/18/2024	23.55	.00	23.55	11/07/2024
		963494	VEHICLE MAINTENANCE	3	10/18/2024	23.55	.00	23.55	11/07/2024
		963494	VEHICLE MAINTENANCE	4	10/18/2024	86.34	.00	86.34	11/07/2024
		963685	VEHICLE MAINTENANCE	1	10/21/2024	5.52	.00	5.52	11/07/2024
		963685	VEHICLE MAINTENANCE	2	10/21/2024	5.52	.00	5.52	11/07/2024
		963685	VEHICLE MAINTENANCE	3	10/21/2024	5.52	.00	5.52	11/07/2024
		963685	VEHICLE MAINTENANCE	4	10/21/2024	20.21	.00	20.21	11/07/2024
		963904	GENERATOR 1 REPAIR	1	10/22/2024	97.41	.00	97.41	11/07/2024
		963904	GENERATOR 1 REPAIR	2	10/22/2024	26.56	.00	26.56	11/07/2024
		963904	GENERATOR 1 REPAIR	3	10/22/2024	26.56	.00	26.56	11/07/2024
		963904	GENERATOR 1 REPAIR	4	10/22/2024	26.56	.00	26.56	11/07/2024
		964679	VEHICLE MAINTENANCE	1	10/28/2024	55.52	.00	55.52	11/07/2024
		964679	VEHICLE MAINTENANCE	2	10/28/2024	15.14	.00	15.14	11/07/2024
		964679	VEHICLE MAINTENANCE	3	10/28/2024	15.14	.00	15.14	11/07/2024
		964679	VEHICLE MAINTENANCE	4	10/28/2024	15.14	.00	15.14	11/07/2024
		964857	2015 AMBULANCE NAPA	1	10/29/2024	9.49	.00	9.49	11/07/2024
		964860	VEHICLE MAINTENANCE	1	10/29/2024	136.76	.00	136.76	11/07/2024
		964860	VEHICLE MAINTENANCE	2	10/29/2024	136.76	.00	136.76	11/07/2024
		964860	VEHICLE MAINTENANCE	3	10/29/2024	136.76	.00	136.76	11/07/2024
		964860	VEHICLE MAINTENANCE	4	10/29/2024	501.48	.00	501.48	11/07/2024
		965097	VEHICLE MAINTENANCE	1	10/30/2024	11.85	.00	11.85	11/07/2024
		965097	VEHICLE MAINTENANCE	2	10/30/2024	11.85	.00	11.85	11/07/2024
		965097	VEHICLE MAINTENANCE	3	10/30/2024	11.85	.00	11.85	11/07/2024
		965097	VEHICLE MAINTENANCE	4	10/30/2024	43.44	.00	43.44	11/07/2024
		965849	VEHICLE MAINTENANCE	1	11/05/2024	2.40	.00	2.40	11/07/2024
		965849	VEHICLE MAINTENANCE	2	11/05/2024	2.40	.00	2.40	11/07/2024
		965849	VEHICLE MAINTENANCE	3	11/05/2024	2.40	.00	2.40	11/07/2024
		965849	VEHICLE MAINTENANCE	4	11/05/2024	8.79	.00	8.79	11/07/2024

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1896:						1,770.50	.00	1,770.50	
1909	CATERPILLAR FINANCIA	36087322	SKID STEER	1	10/26/2024	759.68	.00	759.68	11/07/2024
		36087322	SKID STEER	2	10/26/2024	253.22	.00	253.22	11/07/2024
		36087322	SKID STEER	3	10/26/2024	253.22	.00	253.22	11/07/2024
		36087322	SKID STEER	4	10/26/2024	253.23	.00	253.23	11/07/2024
Total 1909:						1,519.35	.00	1,519.35	
1921	FRONTIER	102224	LIBRARY PHONE	1	10/22/2024	134.58	.00	134.58	11/07/2024
Total 1921:						134.58	.00	134.58	
1958	BRS RADIATOR MACHIN	14515	PLOW REPAIRS FOR TR	1	10/09/2024	423.41	.00	423.41	11/07/2024
		14515	PLOW REPAIRS FOR TR	2	10/09/2024	115.47	.00	115.47	11/07/2024
		14515	PLOW REPAIRS FOR TR	3	10/09/2024	115.47	.00	115.47	11/07/2024
		14515	PLOW REPAIRS FOR TR	4	10/09/2024	115.47	.00	115.47	11/07/2024
Total 1958:						769.82	.00	769.82	
1975	MADISON PUBLIC LIBRA	100	REFUND FOR LOST MAT	1	07/21/2023	20.00	.00	.00	Multiple
		100	REFUND FOR LOST MAT	2	07/21/2023	20.00-			
Total 1975:						.00	.00	.00	
1978	COX, HEIDI	HC102424	PROGRAM SUPPLIES	1	10/24/2024	119.94	.00	119.94	11/07/2024
		HC102424	ELECTRIC KETTLE	2	10/24/2024	44.83	.00	44.83	11/07/2024
Total 1978:						164.77	.00	164.77	
1989	CORPORATE BUSINESS	37733520	PW COPIER	1	10/24/2024	19.77	.00	19.77	11/07/2024
		37733520	PW COPIER	2	10/24/2024	19.77	.00	19.77	11/07/2024
		37733520	PW COPIER	3	10/24/2024	19.77	.00	19.77	11/07/2024
		37733520	PW COPIER	4	10/24/2024	72.55	.00	72.55	11/07/2024
		37750480	COPIER LEASE	1	10/28/2024	221.98	.00	221.98	11/07/2024
		37750481	COPIER LEASE	1	10/28/2024	114.00	.00	114.00	11/07/2024
Total 1989:						467.84	.00	467.84	
2042	THOMSON REUTERS	851010528	THOMSON REUTERS SO	1	11/01/2024	234.00	.00	234.00	11/07/2024
Total 2042:						234.00	.00	234.00	
2058	MICROMARKETING LLC	964786	AUDIO BOOKS	1	10/03/2024	67.18	.00	67.18	11/07/2024
		966428	AUDIO BOOKS	1	10/22/2024	55.99	.00	55.99	11/07/2024
Total 2058:						123.17	.00	123.17	
2066	PELLITTERI WASTE SYS	5361147	PD SHRED (50.03 CHARG	1	10/31/2024	54.53	.00	54.53	11/07/2024
		5361147	ADMIN SHRED	2	10/31/2024	58.67	.00	58.67	11/07/2024
		5361147	PW SHRED	3	10/31/2024	19.55	.00	19.55	11/07/2024
		5361147	RECYCLING SERVICE	4	10/31/2024	15,180.20	.00	15,180.20	11/07/2024
		5361147	PSC RECYCLING SERVIC	5	10/31/2024	102.38	.00	102.38	11/07/2024
		5361147	PSC TRASH SERVICE	6	10/31/2024	126.58	.00	126.58	11/07/2024
		5361147	TRASH SERVICE	7	10/31/2024	23,389.90	.00	23,389.90	11/07/2024
		5361147	PW SHRED	8	10/31/2024	19.56	.00	19.56	11/07/2024

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		5361147	PW SHRED	9	10/31/2024	19.56	.00	19.56	11/07/2024
		5361147	LIBRARY SHRED	10	10/31/2024	56.96	.00	56.96	11/07/2024
	Total 2066:					39,027.89	.00	39,027.89	
2070	KKS PROPERTY	110124	COMMON AREA MAINT. F	1	11/01/2024	400.00	.00	400.00	11/07/2024
	Total 2070:					400.00	.00	400.00	
2089	MIDWEST METER INC	0172166-IN	ADDITIONAL ENDPOINTS	1	10/22/2024	4,141.77	.00	4,141.77	11/07/2024
	Total 2089:					4,141.77	.00	4,141.77	
2100	WAUKESHA COUNTY TE	S0844354	KELLER TUITION FEES	1	10/30/2024	154.50	.00	154.50	11/07/2024
	Total 2100:					154.50	.00	154.50	
2121	LAKESIDE INTERNATION	8300351P	VEHICLE MAINTENANCE	1	10/16/2024	14.57	.00	14.57	11/07/2024
		8300351P	VEHICLE MAINTENANCE	2	10/16/2024	14.57	.00	14.57	11/07/2024
		8300351P	VEHICLE MAINTENANCE	3	10/16/2024	14.57	.00	14.57	11/07/2024
		8300351P	VEHICLE MAINTENANCE	4	10/16/2024	53.40	.00	53.40	11/07/2024
		8301051P	VEHICLE MAINTENANCE	1	10/28/2024	47.23	.00	47.23	11/07/2024
		8301051P	VEHICLE MAINTENANCE	2	10/28/2024	47.23	.00	47.23	11/07/2024
		8301051P	VEHICLE MAINTENANCE	3	10/28/2024	47.23	.00	47.23	11/07/2024
		8301051P	VEHICLE MAINTENANCE	4	10/28/2024	173.16	.00	173.16	11/07/2024
		8301653P	VEHICLE MAINTENANCE	1	11/06/2024	1,070.67	.00	1,070.67	11/07/2024
		8301653P	VEHICLE MAINTENANCE	2	11/06/2024	292.00	.00	292.00	11/07/2024
		8301653P	VEHICLE MAINTENANCE	3	11/06/2024	292.00	.00	292.00	11/07/2024
		8301653P	VEHICLE MAINTENANCE	4	11/06/2024	292.00	.00	292.00	11/07/2024
		CM8301051	VEHICLE MAINTENANCE	1	10/29/2024	22.87-	.00	22.87-	11/07/2024
		CM8301051	VEHICLE MAINTENANCE	2	10/29/2024	22.87-	.00	22.87-	11/07/2024
		CM8301051	VEHICLE MAINTENANCE	3	10/29/2024	22.87-	.00	22.87-	11/07/2024
		CM8301051	VEHICLE MAINTENANCE	4	10/29/2024	83.85-	.00	83.85-	11/07/2024
	Total 2121:					2,206.17	.00	2,206.17	
2185	MSA PROFESSIONAL SE	009814	CORP MAPPING	1	10/22/2024	4,700.00	.00	4,700.00	11/07/2024
		010092	TERMINAL/TRIANGLE, D	1	11/04/2024	6,192.98	.00	6,192.98	11/07/2024
	Total 2185:					10,892.98	.00	10,892.98	
2270	UNITY POINT HEALTH	110524	SUSPECT BLOODWORK	1	11/05/2024	182.80	.00	182.80	11/07/2024
	Total 2270:					182.80	.00	182.80	
2278	BURKE TRUCK & EQUIP	33266	PLOW REPAIR	1	10/15/2024	372.40	.00	372.40	11/07/2024
		33266	PLOW REPAIR	2	10/15/2024	372.40	.00	372.40	11/07/2024
		33266	PLOW REPAIR	3	10/15/2024	372.40	.00	372.40	11/07/2024
		33266	PLOW REPAIR	4	10/15/2024	1,365.49	.00	1,365.49	11/07/2024
	Total 2278:					2,482.69	.00	2,482.69	
16055	JENSEN, RALPH	26188000	REFUND ON FINAL BILL	1	10/17/2024	109.37	.00	109.37	11/07/2024
	Total 16055:					109.37	.00	109.37	
16181	WILS	501925	DATABASE FEES	1	10/02/2024	10,722.36	.00	10,722.36	11/07/2024

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		502017	DATABASE FEES	1	10/23/2024	734.57	.00	734.57	11/07/2024
	Total 16181:					11,456.93	.00	11,456.93	
16241	WI DEPT OF JUSTICE	L1373T-1031	BACKGROUND CHECKS	1	10/31/2024	57.00	.00	57.00	11/07/2024
	Total 16241:					57.00	.00	57.00	
16257	CORPORATE BUSINESS	368756	COPIER LEASE	1	10/15/2024	28.13	.00	28.13	11/01/2024
		369683	LIBRARY COPIER	1	11/01/2024	79.41	.00	79.41	11/07/2024
	Total 16257:					107.54	.00	107.54	
16296	DANE CO DEPT OF HUM	OCTOBER 2	MEALSITE DONATION - M	1	10/24/2024	3,682.25	.00	3,682.25	11/07/2024
		OCTOBER 2	MEALSITE DONATION - C	2	10/24/2024	736.50	.00	736.50	11/07/2024
	Total 16296:					4,418.75	.00	4,418.75	
16322	STRYKER SALES LLC	9207493244	STRYKER POWER CORD	1	10/21/2024	4,174.62	.00	4,174.62	11/07/2024
		9207493246	STRYKER BATTERIES	1	10/21/2024	1,248.00	.00	1,248.00	11/07/2024
	Total 16322:					5,422.62	.00	5,422.62	
16332	SPEEDWAY SAND & GRA	2024683	STREET MAINTENANCE	1	10/31/2024	21,400.00	.00	21,400.00	11/07/2024
		2024683	PARK BENCHES	2	10/31/2024	1,848.00	.00	1,848.00	11/07/2024
		2024683	PATHWAY MAINTENANC	3	10/31/2024	1,155.00	.00	1,155.00	11/07/2024
	Total 16332:					24,403.00	.00	24,403.00	
16489	ZIETSMA, JOEL	JZ102024	ZIETSMA UNIFORM ALLO	1	10/20/2024	66.37	.00	66.37	11/07/2024
	Total 16489:					66.37	.00	66.37	
16509	MIDWEST TAPE	506193469	DVDS	1	10/15/2024	56.98	.00	56.98	11/07/2024
		506217912	DVD	1	10/21/2024	32.24	.00	32.24	11/07/2024
		506274137	HOOPLA	1	10/31/2024	491.98	.00	491.98	11/07/2024
	Total 16509:					581.20	.00	581.20	
16545	DEPT OF SAFETY AND P	110124	DSPS MONTHLY SPRINK	1	11/01/2024	20.00	.00	20.00	11/07/2024
		110124	DSPS MONTHLY FIRE AL	2	11/01/2024	5.00	.00	5.00	11/07/2024
	Total 16545:					25.00	.00	25.00	
16701	GOODLUND, JENNY	100623	PARK DEPOSIT REFUND	1	10/06/2023	200.00	.00	200.00	Multiple
	Total 16701:					200.00	.00	200.00	
16747	WISCONSIN PRINTING	23931	NEWSLETTER PRINTING	1	10/27/2024	1,239.22	.00	1,239.22	11/07/2024
	Total 16747:					1,239.22	.00	1,239.22	
16776	CIVICPLUS LLC	318899	WEBSITE	1	12/01/2024	716.63	.00	716.63	11/07/2024
	Total 16776:					716.63	.00	716.63	
16777	AT&T MOBILITY II LLC	2873326607	FIRSTNET	1	10/12/2024	601.95	.00	601.95	11/01/2024

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		28734591101	LIBRARY CELL PHONE	1	10/12/2024	37.09	.00	37.09	11/01/2024
	Total 16777:					639.04	.00	639.04	
16782	MADISON EMERGENCY	INV1648	MEDICAL DIRECTION NO	1	11/01/2024	1,400.00	.00	1,400.00	11/07/2024
	Total 16782:					1,400.00	.00	1,400.00	
16829	REUTER WHITISH & EVA	74422	GENERAL LEGAL	1	10/31/2024	6,603.10	.00	6,603.10	11/07/2024
		74422	GENERAL LEGAL	2	10/31/2024	166.50	.00	166.50	11/07/2024
		74422	GENERAL LEGAL	3	10/31/2024	783.00	.00	783.00	11/07/2024
		74422	GENERAL LEGAL	4	10/31/2024	1,880.00	.00	1,880.00	11/07/2024
		74422	GENERAL LEGAL	5	10/31/2024	1,775.50	.00	1,775.50	11/07/2024
		74422	GENERAL LEGAL	6	10/31/2024	80.00	.00	80.00	11/07/2024
		74423	PROSECUTIONS	1	10/31/2024	9,529.35	.00	9,529.35	11/07/2024
		74428	PSC HANOVER INSURAN	1	10/31/2024	15,938.73	.00	15,938.73	11/07/2024
	Total 16829:					36,756.18	.00	36,756.18	
16890	PIRTEK MADISON	MA-T000135	VEHICLE MAINTENANCE	1	11/01/2024	50.63	.00	50.63	11/07/2024
		MA-T000135	VEHICLE MAINTENANCE	2	11/01/2024	13.81	.00	13.81	11/07/2024
		MA-T000135	VEHICLE MAINTENANCE	3	11/01/2024	13.81	.00	13.81	11/07/2024
		MA-T000135	VEHICLE MAINTENANCE	4	11/01/2024	13.81	.00	13.81	11/07/2024
		MA-T000135	VEHICLE MAINTENANCE	1	11/05/2024	13.97	.00	13.97	11/07/2024
		MA-T000135	VEHICLE MAINTENANCE	2	11/05/2024	3.81	.00	3.81	11/07/2024
		MA-T000135	VEHICLE MAINTENANCE	3	11/05/2024	3.81	.00	3.81	11/07/2024
		MA-T000135	VEHICLE MAINTENANCE	4	11/05/2024	3.81	.00	3.81	11/07/2024
	Total 16890:					117.46	.00	117.46	
16921	AVANT GARDENING & LA	20241088	LANDSCAPE MAINTENA	1	10/28/2024	1,009.07	.00	1,009.07	11/07/2024
	Total 16921:					1,009.07	.00	1,009.07	
17084	AMAZON CAPITAL SERVI	14HH-3MGF-	SWEEPER VEHICLE MAI	1	10/16/2024	53.98	.00	53.98	11/07/2024
		14LY-CV33-F	DVDS & CDS	1	10/22/2024	19.95	.00	19.95	11/07/2024
		14N9-VT44-	PUBLIC WORKS SHOP S	1	10/21/2024	22.54	.00	22.54	11/07/2024
		14N9-VT44-	PUBLIC WORKS SHOP S	2	10/21/2024	6.14	.00	6.14	11/07/2024
		14N9-VT44-	PUBLIC WORKS SHOP S	3	10/21/2024	6.14	.00	6.14	11/07/2024
		14N9-VT44-	PUBLIC WORKS SHOP S	4	10/21/2024	6.14	.00	6.14	11/07/2024
		17JK-C7N6-	AMAZON FACE MASK	1	11/01/2024	104.52	.00	104.52	11/07/2024
		17KH-6WND-	DROPBOX EXTINGUISHE	1	11/01/2024	51.89	.00	51.89	11/07/2024
		17TP-9FH4-6	PW OFFICE SUPPLIES	1	11/05/2024	20.88	.00	20.88	11/07/2024
		17TP-9FH4-6	PW OFFICE SUPPLIES	2	11/05/2024	5.70	.00	5.70	11/07/2024
		17TP-9FH4-6	PW OFFICE SUPPLIES	3	11/05/2024	5.70	.00	5.70	11/07/2024
		17TP-9FH4-6	PW OFFICE SUPPLIES	4	11/05/2024	5.70	.00	5.70	11/07/2024
		191C-G7MD-	DVDS & CDS	1	11/05/2024	22.40	.00	22.40	11/07/2024
		1CXR-X7KH-	DVDS & CDS	1	11/05/2024	24.34	.00	24.34	11/07/2024
		1KM6-TTVN-	COMMUNICATIONS	1	10/31/2024	88.45	.00	88.45	11/07/2024
		1LWK-71L3-1	OFFICE SUPPLIES	1	11/06/2024	64.06	.00	64.06	11/07/2024
		1M99-H6HD-	PROGRAM SUPPLIES	1	11/04/2024	110.47	.00	110.47	11/07/2024
		1NKD-1JHR-	OFFICE SUPPLIES	1	10/28/2024	113.58	.00	113.58	11/07/2024
		1Q9G-7QYL-	DEPARTMENT TRAINING/	1	10/16/2024	96.89	.00	96.89	11/07/2024
		1TK6-6KGG-	DVDS & CDS	1	11/06/2024	266.72	.00	266.72	11/07/2024
		1VDP-P3PJ-	PARKS SUPPLIES	1	10/30/2024	85.22	.00	85.22	11/07/2024
		1VGF-3GLF-	PARKS SUPPLIES SNOW	1	10/16/2024	108.99	.00	108.99	11/07/2024
		1VGF-3GLF-	PW SUPPLIES SNOW MA	2	10/16/2024	59.94	.00	59.94	11/07/2024

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		1VGF-3GLF-	PW SUPPLIES SNOW MA	3	10/16/2024	16.35	.00	16.35	11/07/2024
		1VGF-3GLF-	PW SUPPLIES SNOW MA	4	10/16/2024	16.35	.00	16.35	11/07/2024
		1VGF-3GLF-	PW SUPPLIES SNOW MA	5	10/16/2024	16.35	.00	16.35	11/07/2024
		1VTX-RPYH-	DVDS & CDS	1	10/28/2024	93.05	.00	93.05	11/07/2024
		1WQX-Y3VR	STAPLES NOTEPADS	1	11/05/2024	15.99	.00	15.99	11/07/2024
		1XGY-PKFJ-	DVDS & CDS	1	10/26/2024	53.74	.00	53.74	11/07/2024
		1YDK-N6YP-	AV COLLECTION	1	10/20/2024	38.98	.00	38.98	11/07/2024
		1YGL-KKK4-	AMAZON CLOTHING ALL	1	11/04/2024	139.99	.00	139.99	11/07/2024
		1YM4-JX77-	WATER COOLER FILTER	1	10/30/2024	72.28	.00	72.28	11/07/2024
		1YM4-JX77-	OFFICE SUPPLIES	1	10/30/2024	82.54	.00	82.54	11/07/2024
Total 17084:						1,895.96	.00	1,895.96	
17106	MCDADE, PHIL	PM102424	ENGAGE CONFERENCE	1	10/24/2024	33.64	.00	33.64	11/07/2024
		PM102424	ENGAGE CONFERENCE	2	10/24/2024	33.64	.00	33.64	11/07/2024
		PM102424	ENGAGE CONFERENCE	3	10/24/2024	33.63	.00	33.63	11/07/2024
Total 17106:						100.91	.00	100.91	
17150	THYSSE	154303011	PROMOTIONAL ITEMS	1	10/21/2024	798.60	.00	798.60	11/07/2024
Total 17150:						798.60	.00	798.60	
17188	SSM HEALTH MEDICAL G	101624	SSM HEALTH PW HEARI	1	10/16/2024	86.70	.00	86.70	11/07/2024
		101624	SSM HEALTH PW HEARI	2	10/16/2024	86.70	.00	86.70	11/07/2024
		101624	SSM HEALTH PW HEARI	3	10/16/2024	86.70	.00	86.70	11/07/2024
		101624	SSM HEALTH PW HEARI	4	10/16/2024	317.90	.00	317.90	11/07/2024
Total 17188:						578.00	.00	578.00	
17196	ASSOCIATED TRUST CO	102124	VILLAGE 2020 GO NOTE	1	10/21/2024	360,000.00	.00	360,000.00	11/07/2024
		102124	VILLAGE 2020 GO NOTE	2	10/21/2024	25,487.50	.00	25,487.50	11/07/2024
		102124	WATER 2020 GO NOTES	3	10/21/2024	70,000.00	.00	70,000.00	11/07/2024
		102124	WATER 2020 GO NOTES I	4	10/21/2024	3,675.00	.00	3,675.00	11/07/2024
Total 17196:						459,162.50	.00	459,162.50	
17197	FRIENDS OF THE MCFAR	109	REIMBURSEMENT FOR F	1	10/29/2024	376.00	.00	376.00	11/07/2024
Total 17197:						376.00	.00	376.00	
17318	TDS	102224-PW	PW INTERNET/TV/PHON	1	10/22/2024	98.89	.00	98.89	11/01/2024
		102224-PW	PW INTERNET/TV/PHON	2	10/22/2024	98.89	.00	98.89	11/01/2024
		102224-PW	PW INTERNET/TV/PHON	3	10/22/2024	98.89	.00	98.89	11/01/2024
		102224-PW	PW INTERNET/TV/PHON	4	10/22/2024	362.62	.00	362.62	11/01/2024
		102224-VOM	PD TV/INTERNET/PHONE	1	10/22/2024	959.33	.00	959.33	11/01/2024
		102224-VOM	COM DEV PHONE/INTER	2	10/22/2024	180.04	.00	180.04	11/01/2024
		102224-VOM	COURT PHONE/INTERNE	3	10/22/2024	51.23	.00	51.23	11/01/2024
		102224-VOM	ADMIN PHONE/INTERNE	4	10/22/2024	294.46	.00	294.46	11/01/2024
		102224-VOM	OUTREACH INTERNET	5	10/22/2024	65.60	.00	65.60	11/01/2024
		102224-VOM	OUTREACH PHONE	6	10/22/2024	104.61	.00	104.61	11/01/2024
		102224-VOM	FIRE/EMS TV/INTERNET/	7	10/22/2024	793.19	.00	793.19	11/01/2024
		102224-VOM	COM & TECH PHONE/TV/I	8	10/22/2024	212.28	.00	212.28	11/01/2024
		102224-VOM	COM DEV AFT HR RENTA	9	10/22/2024	4.82	.00	4.82	11/01/2024
		102224-VOM	COM DEV AFT HR RENTA	10	10/22/2024	19.28	.00	19.28	11/01/2024
		102224-VOM	LIBRARY INTERNET/PHO	11	10/22/2024	316.30	.00	316.30	11/01/2024
		102224-VOM	FACILITIES PHONE	12	10/22/2024	416.24	.00	416.24	11/01/2024

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Total 17318:						4,076.67	.00	4,076.67	
17376	GFL ENVIRONMENTAL S	LQ02480690	USED ANTIFREEZE PICK	1	10/17/2024	41.23	.00	41.23	11/07/2024
Total 17376:						41.23	.00	41.23	
17420	BIG RIVER MAGAZINE	100124	MAGAZINE SUBSCRIPTI	1	10/01/2024	43.00	.00	43.00	11/07/2024
Total 17420:						43.00	.00	43.00	
17429	GREEN BAY PIPE & TV	3590	STORM SEWER CLEAN &	1	10/01/2024	15,000.00	.00	15,000.00	11/07/2024
		3590	STORM SEWER CLEAN &	2	10/01/2024	18,028.04	.00	18,028.04	11/07/2024
Total 17429:						33,028.04	.00	33,028.04	
17518	WITMER PUBLIC SAFETY	INV555148	WITMER SHOVE KNIFE,	1	10/10/2024	103.19	.00	103.19	11/07/2024
Total 17518:						103.19	.00	103.19	
17569	MCFARLAND ACE HARD	012338/T	MEDICATION SAFE BATT	1	10/15/2024	20.49	.00	20.49	11/07/2024
		012358/T	FASTENER FOR CROSSI	1	10/17/2024	5.28	.00	5.28	11/07/2024
		012372/T	PARKS SUPPLIES	1	10/18/2024	15.29	.00	15.29	11/07/2024
		012426/T	PARKS SUPPLIES	1	10/29/2024	12.59	.00	12.59	11/07/2024
		012429/T	PW FRONT DOOR	1	10/30/2024	5.39	.00	5.39	11/07/2024
		012447/T	OFFICE SUPPLIES	1	11/04/2024	3.59	.00	3.59	11/07/2024
Total 17569:						62.63	.00	62.63	
17671	UW HEALTH	2206146	HEARTSAVER & BLS CAR	1	10/29/2024	117.00	.00	117.00	11/07/2024
Total 17671:						117.00	.00	117.00	
17685	INGRAM LIBRARY SERVI	63108110	BOOKS	1	09/22/2024	286.41	.00	286.41	11/07/2024
		63115554	BOOKS	1	10/14/2024	351.00	.00	351.00	11/07/2024
		63116008	BOOKS	1	10/15/2024	298.17	.00	298.17	11/07/2024
		63116946	BOOKS	1	10/17/2024	115.45	.00	115.45	11/07/2024
		63117816	BOOKS	1	10/21/2024	163.94	.00	163.94	11/07/2024
		63119342	BOOKS	1	10/24/2024	670.63	.00	670.63	11/07/2024
		63120430	BOOKS	1	10/29/2024	161.14	.00	161.14	11/07/2024
		63121172	BOOKS	1	10/30/2024	126.06	.00	126.06	11/07/2024
		63121406	BOOKS	1	10/31/2024	345.81	.00	345.81	11/07/2024
		67753522	BOOKS	1	10/09/2024	295.84	.00	295.84	11/07/2024
		67757093	BOOKS	1	10/22/2024	51.39	.00	51.39	11/07/2024
Total 17685:						2,865.84	.00	2,865.84	
17706	DEMARIO, SCOTT	SD092024	SCOTT DEMARIO	1	09/20/2024	99.00	.00	99.00	11/07/2024
Total 17706:						99.00	.00	99.00	
17760	WILSON, CLAYTON	CW102724	UNIFORM ALLOWANCE -	1	10/27/2024	147.70	.00	147.70	11/07/2024
		CW102724	UNIFORM ALLOWANCE	2	10/27/2024	200.00	.00	200.00	11/07/2024
Total 17760:						347.70	.00	347.70	
17782	GFC LEASING - WI	I00966447	COPIER LEASE	1	11/01/2024	181.93	.00	181.93	11/07/2024

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Total 17782:						181.93	.00	181.93	
17789	TRANSUNION RISK AND	6174432-202	DATA SEARCH SERVICE	1	11/01/2024	75.00	.00	75.00	11/07/2024
Total 17789:						75.00	.00	75.00	
17845	DANE COUNTY TREASU	45704	MEDICAL SUPPLIES	1	10/16/2024	776.84	.00	776.84	11/07/2024
Total 17845:						776.84	.00	776.84	
17855	THOMPSON, JORDAN	JT102524	UNIFORM ALLOWANCE -	1	10/25/2024	79.99	.00	79.99	11/07/2024
Total 17855:						79.99	.00	79.99	
17870	STANARD & ASSOCIATES	SA00005953	RECRUIT TESTING	1	10/31/2024	340.00	.00	340.00	11/07/2024
Total 17870:						340.00	.00	340.00	
17908	BADGER METER	80176683	CELLULAR SERVICE UNI	1	10/30/2024	1,697.86	.00	1,697.86	11/07/2024
		80176683	CELLULAR SERVICE UNI	2	10/30/2024	1,697.86	.00	1,697.86	11/07/2024
Total 17908:						3,395.72	.00	3,395.72	
17920	GORDON FLESCH CO IN	IN14891357	EXTRA COPIES	1	10/20/2024	19.26	.00	19.26	11/07/2024
Total 17920:						19.26	.00	19.26	
17976	GAFFNEY, AUSTIN	AG	UNIFORM ALLOWANCE -	1	10/26/2024	142.40	.00	142.40	11/07/2024
		AG	UNIFORM ALLOWANCE -	2	10/26/2024	200.00	.00	200.00	11/07/2024
Total 17976:						342.40	.00	342.40	
18019	NEWTON, DAVE	DN102024	UNIFORM ALLOWANCE	1	10/20/2024	94.52	.00	94.52	11/07/2024
Total 18019:						94.52	.00	94.52	
18028	MADISON COMMUNITY F	108	5K PROCEEDS	1	10/29/2024	2,576.00	.00	2,576.00	11/07/2024
Total 18028:						2,576.00	.00	2,576.00	
18034	HAWKINS INC	6893298	WATER SYSTEM CHEMIC	1	10/17/2024	1,623.39	.00	1,623.39	11/07/2024
Total 18034:						1,623.39	.00	1,623.39	
18068	SIMPLE NETWORK CON	32325	COMM DEV	1	11/01/2024	21.62	.00	21.62	11/07/2024
		32325	PUBLIC WORKS	2	11/01/2024	29.49	.00	29.49	11/07/2024
		32325	GEN ADMIN	3	11/01/2024	490.82	.00	490.82	11/07/2024
		32325	COURT	4	11/01/2024	21.62	.00	21.62	11/07/2024
		32325	OUTREACH	5	11/01/2024	28.86	.00	28.86	11/07/2024
		32325	FIRE/EMS	6	11/01/2024	94.78	.00	94.78	11/07/2024
		32325	EMGMT	7	11/01/2024	7.21	.00	7.21	11/07/2024
		32325	WATER	8	11/01/2024	158.80	.00	158.80	11/07/2024
		32325	SW ALLOCATION	9	11/01/2024	44.12	.00	44.12	11/07/2024
		32325	SEWER	10	11/01/2024	158.89	.00	158.89	11/07/2024
		32325	STORMWATER	11	11/01/2024	158.86	.00	158.86	11/07/2024
		32325	POLICE	12	11/01/2024	222.35	.00	222.35	11/07/2024

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		32326	COMM DEV	1	11/01/2024	9.08	.00	9.08	11/07/2024
		32326	PUBLIC WORKS	2	11/01/2024	12.38	.00	12.38	11/07/2024
		32326	GEN ADMIN	3	11/01/2024	206.06	.00	206.06	11/07/2024
		32326	COURT	4	11/01/2024	9.08	.00	9.08	11/07/2024
		32326	OUTREACH	5	11/01/2024	12.11	.00	12.11	11/07/2024
		32326	FIRE/EMS	6	11/01/2024	39.79	.00	39.79	11/07/2024
		32326	EMGMT	7	11/01/2024	3.03	.00	3.03	11/07/2024
		32326	WATER	8	11/01/2024	66.67	.00	66.67	11/07/2024
		32326	SW ALLOCATION	9	11/01/2024	18.53	.00	18.53	11/07/2024
		32326	SEWER	10	11/01/2024	66.71	.00	66.71	11/07/2024
		32326	STORMWATER	11	11/01/2024	66.70	.00	66.70	11/07/2024
		32326	POLICE	12	11/01/2024	93.36	.00	93.36	11/07/2024
		32327	COMM DEV	1	11/01/2024	19.48	.00	19.48	11/07/2024
		32327	PUBLIC WORKS	2	11/01/2024	26.56	.00	26.56	11/07/2024
		32327	GEN ADMIN	3	11/01/2024	442.19	.00	442.19	11/07/2024
		32327	COURT	4	11/01/2024	19.48	.00	19.48	11/07/2024
		32327	OUTREACH	5	11/01/2024	26.00	.00	26.00	11/07/2024
		32327	FIRE/EMS	6	11/01/2024	85.39	.00	85.39	11/07/2024
		32327	EMGMT	7	11/01/2024	6.49	.00	6.49	11/07/2024
		32327	WATER	8	11/01/2024	143.07	.00	143.07	11/07/2024
		32327	SW ALLOCATION	9	11/01/2024	39.75	.00	39.75	11/07/2024
		32327	SEWER	10	11/01/2024	143.15	.00	143.15	11/07/2024
		32327	STORMWATER	11	11/01/2024	143.12	.00	143.12	11/07/2024
		32327	POLICE	12	11/01/2024	200.32	.00	200.32	11/07/2024
		32328	VEEAM PSC	1	11/01/2024	297.00	.00	297.00	11/07/2024
		32329	COMM DEV	1	11/01/2024	30.08	.00	30.08	11/07/2024
		32329	PUBLIC WORKS	2	11/01/2024	41.02	.00	41.02	11/07/2024
		32329	GEN ADMIN	3	11/01/2024	682.73	.00	682.73	11/07/2024
		32329	COURT	4	11/01/2024	30.08	.00	30.08	11/07/2024
		32329	OUTREACH	5	11/01/2024	40.14	.00	40.14	11/07/2024
		32329	FIRE/EMS	6	11/01/2024	131.84	.00	131.84	11/07/2024
		32329	EMGMT	7	11/01/2024	10.03	.00	10.03	11/07/2024
		32329	WATER	8	11/01/2024	220.90	.00	220.90	11/07/2024
		32329	SW ALLOCATION	9	11/01/2024	61.38	.00	61.38	11/07/2024
		32329	SEWER	10	11/01/2024	221.02	.00	221.02	11/07/2024
		32329	STORMWATER	11	11/01/2024	220.98	.00	220.98	11/07/2024
		32329	POLICE	12	11/01/2024	309.30	.00	309.30	11/07/2024
		32334	NETWORK HARDWARE	1	11/05/2024	677.98	.00	677.98	11/07/2024
		MSP-32324	COMM DEV	1	11/01/2024	45.10	.00	45.10	11/07/2024
		MSP-32324	PUBLIC WORKS	2	11/01/2024	61.50	.00	61.50	11/07/2024
		MSP-32324	GEN ADMIN	3	11/01/2024	1,023.81	.00	1,023.81	11/07/2024
		MSP-32324	COURT	4	11/01/2024	45.10	.00	45.10	11/07/2024
		MSP-32324	OUTREACH	5	11/01/2024	60.19	.00	60.19	11/07/2024
		MSP-32324	FIRE/EMS	6	11/01/2024	197.70	.00	197.70	11/07/2024
		MSP-32324	EMGMT	7	11/01/2024	15.03	.00	15.03	11/07/2024
		MSP-32324	WATER	8	11/01/2024	331.25	.00	331.25	11/07/2024
		MSP-32324	SW ALLOCATION	9	11/01/2024	92.04	.00	92.04	11/07/2024
		MSP-32324	SEWER	10	11/01/2024	331.43	.00	331.43	11/07/2024
		MSP-32324	STORMWATER	11	11/01/2024	331.37	.00	331.37	11/07/2024
		MSP-32324	POLICE	12	11/01/2024	463.81	.00	463.81	11/07/2024
Total 18068:						9,308.73	.00	9,308.73	
18103	VISA	OCB-102724	SCHUENKE	1	10/27/2024	1,746.31	.00	1,746.31	11/07/2024
		OCB-102724	COX	2	10/27/2024	678.00	.00	678.00	11/07/2024
		OCB-102724	KENT	3	10/27/2024	169.70	.00	169.70	11/07/2024
		OCB-102724	JACOBSEN	4	10/27/2024	110.14	.00	110.14	11/07/2024

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		OCB-102724	ANDERSEN	5	10/27/2024	31.99	.00	31.99	11/07/2024
		OCB-102724	REIMER	6	10/27/2024	1,421.42	.00	1,421.42	11/07/2024
		OCB-102724	SUETTINGER	7	10/27/2024	8.83	.00	8.83	11/07/2024
		OCB-102724	IRWIN	8	10/27/2024	121.97	.00	121.97	11/07/2024
		OCB-102724	BREMER	9	10/27/2024	1,501.00	.00	1,501.00	11/07/2024
		OCB-102724	DENNIS	10	10/27/2024	2,157.73	.00	2,157.73	11/07/2024
		OCB-102724	LARSON	11	10/27/2024	525.00	.00	525.00	11/07/2024
		OCB-102724	WALLACE B	12	10/27/2024	51.41	.00	51.41	11/07/2024
		OCB-102724	WALLACE D	13	10/27/2024	605.47	.00	605.47	11/07/2024
		OCB-102724	ANDERSON	14	10/27/2024	150.65	.00	150.65	11/07/2024
		OCB-102724	LAWRENCE	15	10/27/2024	102.13	.00	102.13	11/07/2024
		OCB-102724	ZIETSMA	16	10/27/2024	802.54	.00	802.54	11/07/2024
		OCB-102724	HENDRICKSON	17	10/27/2024	49.43	.00	49.43	11/07/2024
		OCB-102724	JACOBS	18	10/27/2024	210.58	.00	210.58	11/07/2024
		OCB-102724	IGL	19	10/27/2024	45.44	.00	45.44	11/07/2024
		OCB-102724	CRAFT	20	10/27/2024	437.58	.00	437.58	11/07/2024
		OCB-102724	CAMELLIA	21	10/27/2024	475.89	.00	475.89	11/07/2024
		OCB-102724	WERGIN	22	10/27/2024	314.64	.00	314.64	11/07/2024
		OCB-102724	JOHNSON	23	10/27/2024	583.67	.00	583.67	11/07/2024
		OCB-102724	EBERT	24	10/27/2024	74.00	.00	74.00	11/07/2024
Total 18103:						12,375.52	.00	12,375.52	
18112	BADGERLAND COMPLIA	2500121	ANNUAL CONSORTIUM -	1	09/03/2024	130.00	.00	130.00	Multiple
Total 18112:						130.00	.00	130.00	
18113	J. M. BRENNAN INC	21001993	FALL HVAC MAINTENANC	1	08/31/2024	3,076.00	.00	3,076.00	11/07/2024
		21002210	COTTONWOOD SCREEN	1	10/22/2024	3,981.00	.00	3,981.00	11/07/2024
Total 18113:						7,057.00	.00	7,057.00	
18122	HORIZON TREE SERVICE	100924	ASH TREE REMOVALS B	1	10/09/2024	450.00	.00	450.00	11/07/2024
Total 18122:						450.00	.00	450.00	
18175	BUCKY'S DUMPSTER & P	101404	PORTABLE RESTROOMS	1	10/18/2024	135.00	.00	135.00	11/07/2024
		101405	PORTABLE RESTROOMS	1	10/18/2024	135.00	.00	135.00	11/07/2024
		101406	PORTABLE RESTROOMS	1	10/18/2024	135.00	.00	135.00	11/07/2024
		101407	PORTABLE RESTROOMS	1	10/18/2024	135.00	.00	135.00	11/07/2024
		101408	PORTABLE RESTROOMS	1	10/18/2024	200.00	.00	200.00	11/07/2024
Total 18175:						740.00	.00	740.00	
18224	MASTEC SELF-PERFOR	070723	CLOSE ESCROW	1	07/07/2023	7,500.00	.00	7,500.00	Multiple
Total 18224:						7,500.00	.00	7,500.00	
18256	SCOTT APPRAISAL LLC	9020	4501 & 4502 STORCK RD	1	10/29/2024	2,700.00	.00	2,700.00	11/07/2024
Total 18256:						2,700.00	.00	2,700.00	
18284	CHARTER COMMUNICATI	17088480111	CHARTER CABLE	1	11/01/2024	123.39	.00	123.39	11/07/2024
Total 18284:						123.39	.00	123.39	
18286	LOGISTICS RECYCLING I	129055	CONTROLLED SUBSTAN	1	01/31/2024	115.29	.00	115.29	11/07/2024

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		132723	CONTROLLED SUBSTAN	1	05/16/2024	110.88	.00	110.88	11/07/2024
		137097	CONTROLLED SUBSTAN	1	10/30/2024	110.88	.00	110.88	11/07/2024
	Total 18286:					337.05	.00	337.05	
18289	E.H. WOLF & SONS INC	975171	DYED DIESEL FUEL	1	10/23/2024	669.43	.00	669.43	11/07/2024
		975175	PUBLIC WORKS FUEL	1	10/23/2024	166.58	.00	166.58	11/07/2024
	Total 18289:					836.01	.00	836.01	
18311	NICHE ACADEMY LLC	10756	ONLINE RESOURCE	1	11/04/2024	2,987.00	.00	2,987.00	11/07/2024
	Total 18311:					2,987.00	.00	2,987.00	
18377	VESTIS LLC	6140470818	MAT RENTAL	1	10/18/2024	60.33	.00	60.33	11/07/2024
		6140474734	MAT RENTAL	1	10/25/2024	60.33	.00	60.33	11/07/2024
		6140478674	MAT RENTAL	1	11/01/2024	60.33	.00	60.33	11/07/2024
	Total 18377:					180.99	.00	180.99	
18380	SECURIAN FINANCIAL G	76038 NOV 2	ACCIDENT PLAN	1	11/05/2024	149.80	.00	149.80	11/07/2024
	Total 18380:					149.80	.00	149.80	
18385	VILLAGE OF MCFARLAN	9038	LIFT STATION 2 DEWATE	1	10/30/2024	112.07	.00	112.07	11/07/2024
	Total 18385:					112.07	.00	112.07	
18407	WESTPHAL & SONS LAW	2441	5802-04 MAIN ST TID#4	1	10/09/2024	195.00	.00	195.00	11/07/2024
	Total 18407:					195.00	.00	195.00	
18423	FMP FACTORY MOTOR P	33-1569144	TRUCK 10 MAINTENANC	1	10/30/2024	154.61	.00	154.61	11/07/2024
		33-1569144	TRUCK 10 MAINTENANC	2	10/30/2024	42.16	.00	42.16	11/07/2024
		33-1569144	TRUCK 10 MAINTENANC	3	10/30/2024	42.16	.00	42.16	11/07/2024
		33-1569144	TRUCK 10 MAINTENANC	4	10/30/2024	42.16	.00	42.16	11/07/2024
		33-1569238	TRUCK 10 MAINTENANC	1	10/31/2024	27.53	.00	27.53	11/07/2024
		33-1569238	TRUCK 10 MAINTENANC	2	10/31/2024	7.50	.00	7.50	11/07/2024
		33-1569238	TRUCK 10 MAINTENANC	3	10/31/2024	7.50	.00	7.50	11/07/2024
		33-1569238	TRUCK 10 MAINTENANC	4	10/31/2024	7.50	.00	7.50	11/07/2024
	Total 18423:					331.12	.00	331.12	
18436	PRILL, COLLIN	CP062724	UNIFORM ALLOWANCE -	1	06/27/2024	150.00	.00	150.00	11/07/2024
	Total 18436:					150.00	.00	150.00	
18445	GONZALEZ, JESSICA	110524	RESTITUTION	1	11/05/2024	40.00	.00	40.00	11/07/2024
	Total 18445:					40.00	.00	40.00	
18459	T.E. BRENNAN COMPANY	21189	INSURANCE SERVICES R	1	10/31/2024	3,482.40	.00	3,482.40	11/07/2024
	Total 18459:					3,482.40	.00	3,482.40	
18463	HOPKINS, KEVIN	10812000	REFUND FOR FINAL BILL	1	10/17/2024	117.71	.00	117.71	11/07/2024

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 18463:						117.71	.00	117.71	
18464	BOYLE, JOSEPH	11203804	REFUND OF FINAL BILL	1	10/17/2024	106.08	.00	106.08	11/07/2024
Total 18464:						106.08	.00	106.08	
18465	JERMIER, JAREK	11592004	REFUND ON FINAL BILL	1	10/17/2024	42.07	.00	42.07	11/07/2024
Total 18465:						42.07	.00	42.07	
18466	ASPIRUS MEDICAL GRO	134854	EMPLOYMENT DRUG SC	1	10/01/2024	72.50	.00	72.50	11/07/2024
Total 18466:						72.50	.00	72.50	
18467	CAROUSEL DIGITAL SIG	CSL-INV-202	DIGITAL SIGNAGE SOFT	1	10/30/2024	2,587.50	.00	2,587.50	11/07/2024
Total 18467:						2,587.50	.00	2,587.50	
18469	LOY, KRISTOPHER	KL101624	UNIFORM ALLOWANCE	1	10/16/2024	134.00	.00	134.00	11/07/2024
Total 18469:						134.00	.00	134.00	
18470	TRACEY, REBECCA	101524	REFUND FOR LOST/PAID	1	10/15/2024	49.00	.00	49.00	11/07/2024
Total 18470:						49.00	.00	49.00	
18471	EBERT, CHRIS	CE101424	UNIFORM ALLOWANCE -	1	10/14/2024	116.00	.00	116.00	11/07/2024
		CE101424	UNIFORM ALLOWANCE -	2	10/14/2024	180.41	.00	180.41	11/07/2024
Total 18471:						296.41	.00	296.41	
18472	SCHMITZ, JAYDEN	JS102724	UNIFORM ALLOWANCE -	1	10/27/2024	150.00	.00	150.00	11/07/2024
		JS102724	UNIFORM ALLOWANCE -	2	10/27/2024	200.00	.00	200.00	11/07/2024
Total 18472:						350.00	.00	350.00	
18473	CRESCENT ELECTRIC S	S512803014.	MUNICIPAL CENTER LIG	1	10/25/2024	46.29	.00	46.29	11/07/2024
Total 18473:						46.29	.00	46.29	
18474	SCOTT, JASON	JS103124	HALLOWEEN CANDY	1	10/31/2024	32.79	.00	32.79	11/07/2024
Total 18474:						32.79	.00	32.79	
18475	THE GRASS IS GREENE	2096	EXCHANGE ST PROJECT	1	08/20/2024	1,489.00	.00	1,489.00	11/07/2024
Total 18475:						1,489.00	.00	1,489.00	
18476	ENTRANCE SYSTEMS	60165	GATE MAINTENANCE	1	10/24/2024	442.00	.00	442.00	11/07/2024
Total 18476:						442.00	.00	442.00	
Grand Totals:						1,107,024.27	.00	1,107,024.27	

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

McFarland
SUMMARY SHEET

MEETING DATE: Tuesday, November 12, 2024

SECTION: Consent Agenda

DEPARTMENT: Public Works

CONTACT: Lee Igl, Public Works Director

AGENDA ITEM: Motion to approve the 2025 order of two replacement Kubota mowers.

PREVIOUS ACTION:

None.

ISSUE SUMMARY:

The 2025-2029 Capital Improvement Plan was accepted with the inclusion of funds to replace the two Kubota mowers for the Public Works Department. The 2025 Budget has since been proposed to allocate the funds with final budget approval anticipated on November 26. We were informed that within the next month, there will be a price increase of approximately 5%.

Ordering by December will ensure that we will not be affected by the price increase.

The current Kubotas are used for mowing in the summer and plowing sidewalks and bike paths in the winter. We are able to keep the attachments from our current two units to help reduce the cost of the purchases. With the year-round use of vehicles, the mowers have a five-year useful life.

The action sought is to confirm the ordering of the vehicle, while actual delivery and payment will not be made until 2025, within the approved fiscal year for the purchase.

FINANCIAL/BUDGET IMPACT:

2025 - 2029 Approved CIP Budget - Mower replacement \$72,000

2025 - Borrowing \$72,000

VILLAGE PLAN REFERENCE:

[2025 to 2029 Capital Improvement Plan](#)

ORDINANCE REFERENCE:

None.

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

Recommended motion:

Motion and second to approve the 2024 order for two replacement Kubota mowers within the Public Works Department for delivery and payment in 2025.

ATTACHMENTS:



None

McFarland
SUMMARY SHEET

MEETING DATE: Tuesday, November 12, 2024

SECTION: Business

DEPARTMENT: Administration

CONTACT: Cassandra Suettinger, Deputy Administrator/Clerk

AGENDA ITEM: Discussion and annual update from the McFarland Food Pantry.

PREVIOUS ACTION:

None.

ISSUE SUMMARY:

The McFarland Food Pantry will be on hand to provide their annual update and report.

FINANCIAL/BUDGET IMPACT:

The Village provides a contribution from the General Fund to support general operations of the pantry in the amount of \$4,000 annually.

VILLAGE PLAN REFERENCE:

None.

ORDINANCE REFERENCE:

None.

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

No action on this item, presented for discussion only.

ATTACHMENTS:

1. 2023 McFCFP Annual Report



5404 Anthony Street, P.O. Box 101, McFarland, WI 53558

608-658-0927

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webpage: mcfarlandfoodpantry.com

McFarland Community Food Pantry

2023 Annual Report

2023 McFARLAND COMMUNITY FOOD PANTRY HIGHLIGHTS

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

2023 was quite a year. Consistent with food pantries across Dane County, McFarland Community Food Pantry experienced drastic increases in both the number of households registered, and the number of visits to the pantry. The total number of registered households rose 35% from 2022, and the total number of visits to the pantry rose a staggering 91%, nearly doubling.

The pantry rose to the occasion, meeting the increased needs. We continue to allow and encourage our shoppers to come as frequently as they need, and to take what they need with very few restrictions.

Our home delivery service also continues to grow at the pantry. We currently deliver to 18-20 households per month. We have increased our delivery schedule, from once a month delivery to twice a month. We also increased access to more perishable items such as milk, bread and produce

During 2023, the Pantry served 177 different households who made 2513 visits to the Pantry. These households included 192 adults, 92 seniors (60 and over), and 91 children.

We also continued to:

- Ensure each Pantry guest had access to a wide variety of nutritious food items including milk, eggs, meat, and fresh fruit and vegetables.
- Stock household essentials and personal items, including toilet paper, paper towels, toothbrushes, toothpaste, bath soap, shampoo, dish soap, and laundry detergent.
- Distribute school supplies and school gift cards to students.
- Provide 113 Thanksgiving and 125 Winter Holiday meal baskets (including essentials to make a complete holiday meal) to Pantry households. Thanks to Second Harvest, and Mad-City Gobblers the meat and most meal ingredients were without cost.
- Coordinate the Holiday Giving Tree, providing 267 gifts to individuals (households and children). Due to the incredible generosity of both organizations and individuals in our community, we were once again able to provide at least 2 gifts to each household and children. As in past years, the McFarland High School Students helped contribute gifts for the children.

COMMUNITY SUPPORT

The incredible increase in demand resulted in 147,657 pounds of food and household essentials were distributed to households in need last year. That is an increase of over 58,000 pounds (nearly a 40% increase). Our amazing community increased the amount that they donated by more than 15,000 pounds, with a total amount donated from our community of over 58,000 pounds of food and household essentials (39% of what was distributed)!

2023 continued to bring out the best of the community, with many community organizations, churches, businesses, and individuals supporting the Pantry with special events, food drives and monetary donations. Over 220 different individuals and businesses made monetary donations in 2023. There were also several monetary fund raisers, such as the annual Kuehl Polar Plunge.

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

- Drive-thru food drives by the Lions, Lioness and the American Legion.
- Scouting for Food by the McFarland Scouts, cookie donations by individual Girl Scout Troops, and Thrivent Action Team food drives.
- McFarland School Support including:
 - Conrad Elvehjem Primary School's food drive and Soctober with socks being distributed with holiday gifts
 - Waubesa Food Drive, sponsored by the 3rd graders and the 3rd graders visits to the Pantry decorating grocery bags
 - Indian Mound Middle School food drives
 - High School food drives including DECA's annual Halloween Food Drive, and the Music Boosters club fresh fruit drive
 - Village of McFarland Deputy Administrator Cassandra Suettinger's participation in the McFarland Community Festival's "Kiss the Pig" competition.
- One Community Bank-McFarland's community and employee food drives.
- AMTELCO and Temperature Control Systems' food drives; Hope Lutheran Church's Mountain of Food; and Crossroads Church food drive along with hat and mitten donations.
- Dan Chin Home's Thanksgiving pie donations and Mad-City Gobblers' turkey and ham donations.
- Kwik Trip, Pick N Save, and Dollar General food donations.
- Food Drives by Spartan Bowl, Green Lantern, and Total Body Training.
- Zelm Chiropractic Center's Patient Appreciation Day fundraiser and food drive.
- Food and household good donations from Becker's Bounty, Toby's Supper Club, and Focus 4 Energy.
- Food drives and fundraising by individuals, churches, and neighborhood groups.
- Lemonade stands, book sales and shoveling snow.
- Stuff the Bus coordinated by the McFarland Lions, along with the Lioness, Lions, United Church of Christ, American Legion Auxiliary #534, McFarland Lutheran Church, One Community Bank-McFarland, and Thrivent Insurance. This also included a fundraiser by Spartan Pizza.

The Optimist Club continued "Cuddle Up with Books", and the UW's Department of Engineering Physics continued to donate science projects for the pantry's youth.

Thanks to the McFarland community, we were able to continue to provide Pantry guests with a wide variety of fresh produce. These produce donations were from gardens planted especially for the Pantry, including the McFarland Lutheran Church "Care of Creation" garden, the Community Garden, and by Norb and Kathy Krusiak. Additional ongoing produce donations were also received from Bill Alber, Nick Linden and Dale Marsden.

PANTRY EXPENSES

The Pantry received, at no cost, allotments of food through the federal emergency food assistance program (TEFAP) and Second Harvest. With this and the increased donations from the community, only 26% of the food and households essentials distributed were purchased by the Pantry in 2023.

VOLUNTEERS

The McFarland Community Food Pantry continues to be a 100% volunteer organization from the Pantry Board to the Pantry Manager and the wide range of individual and group volunteers. Volunteers ensure that the Pantry is cleaned and stocked, along with packing and delivering groceries for Pantry guests.

THE McFARLAND COMMUNITY FOOD PANTRY
CONTINUES TO BE AMAZED BY THE SUPPORT OF
THE COMMUNITY AND PANTRY VOLUNTEERS.
WE ARE SUCCESSFUL BECAUSE OF YOU!!
THANK YOU!!

**VILLAGE OF
McFarland
SUMMARY SHEET**

MEETING DATE: Tuesday, November 12, 2024

SECTION: Business

DEPARTMENT: Public Works

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

AGENDA ITEM: Discussion and action regarding the award of contract for the Brandt Park shelter renovation.

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 at their June 10, 2024, meeting.

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

The Village Board approved the design and authorized the project for bid at their October 8, 2024, meeting.

The Parks & Recreation Committee recommended to the Village Board the award of contract to Iconica of Madison for the Brandt Park shelter renovation for the base bid and alternate bid in the amount of \$91,618 with additional expenses for design & construction administration, contingency, internet connection, and updated locks for a total project cost of \$139,750 at their November 6, 2024 meeting.

ISSUE SUMMARY:

Parkitecture presented the final design plans for the installation of a gender-neutral restroom and upgrade to the current restrooms at Brandt Park shelter at the Parks & Recreation committee's October 1st meeting. 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. Construction is planned for the fall / winter of 2024 with completion anticipated before the spring opening of the shelter in 2025.

Enclosed are the approved design plans by Parkitecture, a quote from Hoyos to add internet to



the shelter, and a quote from Boltronics for the installation of cameras.

The bid opening occurred on Tuesday, October 29th. Four bids were received. Enclosed is the bid tabulation results along with Parkitecture's recommendation for the award of contract.

FINANCIAL/BUDGET IMPACT:

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

Revenues:

Capital Improvement Plan 2024	\$185,000
-------------------------------	-----------

Expenditures:

Design	\$ 8,820
Low Base Bid - Iconica	\$49,950
Alternate Bid	\$41,668
Hoyos internet connection	\$ 3,000
Boldtronics cameras, locks	\$18,000
Contingency (15%)	\$18,215
Rounding	\$ 97
Total	\$139,750

VILLAGE PLAN REFERENCE:

[2024 to 2028 Capital Improvement Plan](#)

ORDINANCE REFERENCE:

None.

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

Recommended Motion:

Motion, second to the award of contract to Iconica of Madison for the Brandt Park shelter renovation for the base bid and alternate bid in the amount of \$91,618 with additional expenses for design & construction administration, contingency, internet connection, and updated locks for a total project cost of \$139,750.

ATTACHMENTS:

1. 24_1029 Brandt Park Bid Tab
2. 24_1029 Brandt Park Recommendation
3. 24_0925 BRANDT PARK BID PLANS
4. Brandt base bid estimate
5. Brandt alt bid estimate
6. Quote_3569_from_Hoyos_Consulting_LLC (1)
7. Brandt Park camera BOLDTRONICS

Brandt Park Restroom Remodel (#9336708)
Owner: Village of McFarland
Solicitor: Parkitecture + Planning
10/29/2024 10:00 AM CDT

				Engineer Estimate		Iconica		Joe Daniels Construction Co., Inc.		Harmony Construction Mgmt.		McKee Associates Inc		
Section Title	Line Item	Item Description	UofM	Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
General														
	1	Restroom Interior Remodel	LS	1	\$53,500.00	\$53,500.00	\$43,550.00	\$43,550.00	\$63,379.00	\$63,379.00	\$90,535.00	\$90,535.00	\$81,000.00	\$81,000.00
	2	Concession Kitchen Remodel	LS	1	\$8,532.50	\$8,532.50	\$6,400.00	\$6,400.00	\$8,775.00	\$8,775.00	\$6,500.00	\$6,500.00	\$28,000.00	\$28,000.00
Base Bid Total:						\$62,032.50		\$49,950.00		\$72,154.00		\$97,035.00		\$109,000.00
Alternates Mandatory														
A1		Family Restroom Construciton	LS	1	\$33,770.00	\$33,770.00	\$37,568.00	\$37,568.00	\$60,727.00	\$60,727.00	\$64,971.00	\$64,971.00	\$68,400.00	\$68,400.00
A2		Sanitary Lateral Connection	LS	1	\$4,500.00	\$4,500.00	\$3,100.00	\$3,100.00	\$8,213.00	\$8,213.00	\$10,500.00	\$10,500.00	\$12,700.00	\$12,700.00
A3		Restoration	LS	1	\$1,200.00	\$1,200.00	\$1,000.00	\$1,000.00	\$6,169.00	\$6,169.00	\$6,500.00	\$6,500.00	\$800.00	\$800.00
Alternate Bid Total						\$39,470.00		\$41,668.00		\$75,109.00		\$81,971.00		\$81,900.00
Base plus Alt Total						\$101,502.50		\$91,618.00		\$147,263.00		\$179,006.00		\$190,900.00

**Brandt Park Restroom Remodel
Recommendation of Bid Results**

October 29, 2024

Lee Igl
Village of McFarland
5915 Milwaukee Street
McFarland, WI 53558



Dear Lee:

This memo is in reference to the bid opening for the Brandt Park Restroom Remodel that took place Tuesday October 29, 2024, at 10:30 AM.

We have reviewed the four bids received and found all to be complete. Bids ranged from \$91,618 to \$190,900 (base bid plus alternate bid) and were received from Iconica, Joe Daniels Construction, Harmony Construction Management, and McKee Associates. Iconica submitted the low bid of \$91,618 (base plus alternate). We have recent working project experience with them, confidence in their abilities to perform the project scope, and we have verified the scope of work and assumptions with them via in person discussion.

Our opinion of probable cost for the base bid project was \$62,032 and alternate bid was \$39,470 for a total of \$101,502.50. The pricing submitted is very close to our estimates (approximately \$10,000 lower) and appear to be reasonable for current industry standards. The Village has allocated \$180,000 for this project which will allow for the potential of additional plumbing repairs to be added to the scope as needed.

After reviewing the bid and discussions with the contractor, it is our opinion that the Village should accept the Iconica bid for both the base and alternate bid as received.

Please contact me if you have any questions.

Sincerely,



Blake Theisen, PLA, ASLA
Principal

Parkitecture + Planning
901 Deming Way, Suite 201
Madison, WI 53717

E blake@parkitecture.org
P 608.886.6808

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

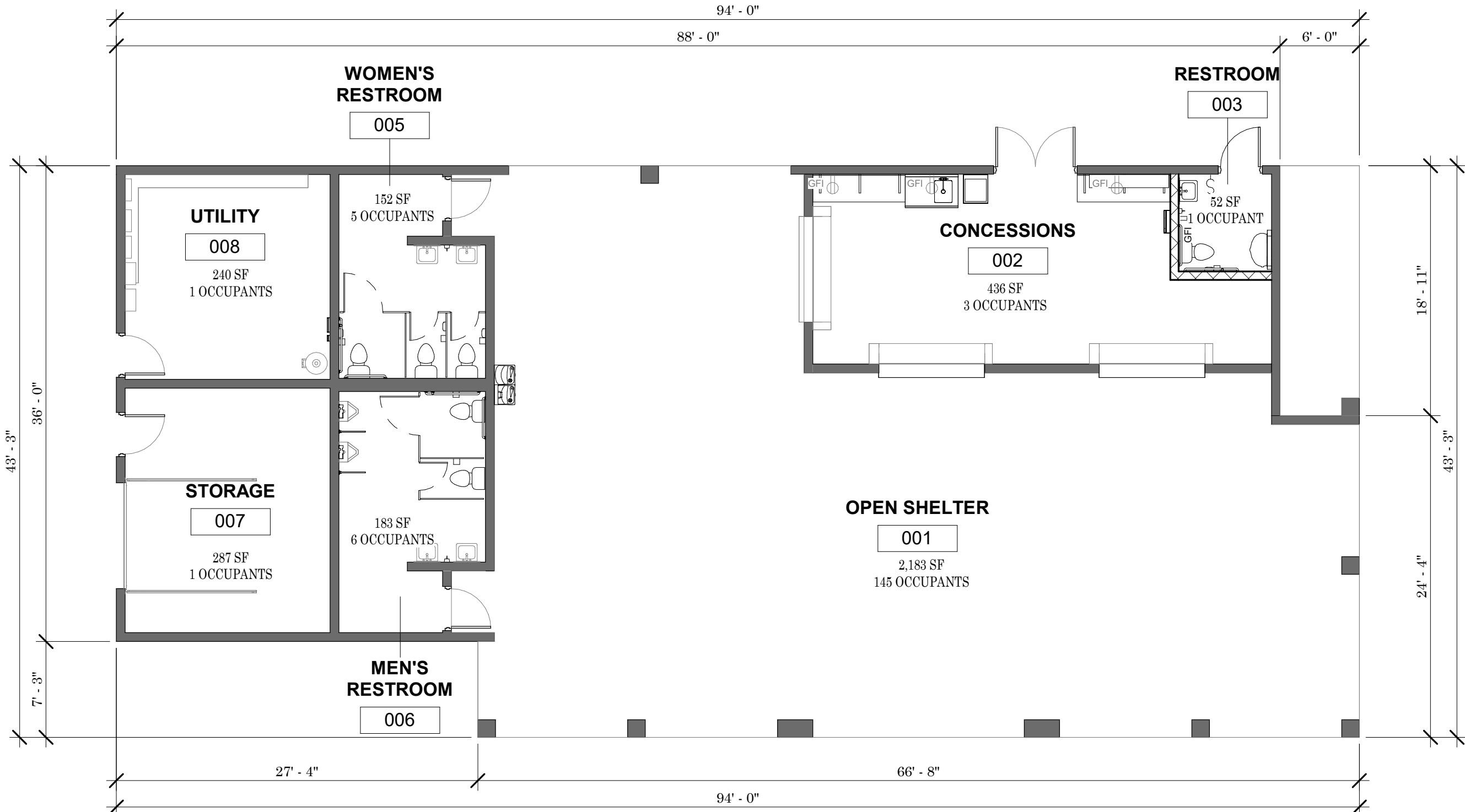
WALL MOUNTED EXIT SIGN

EX2

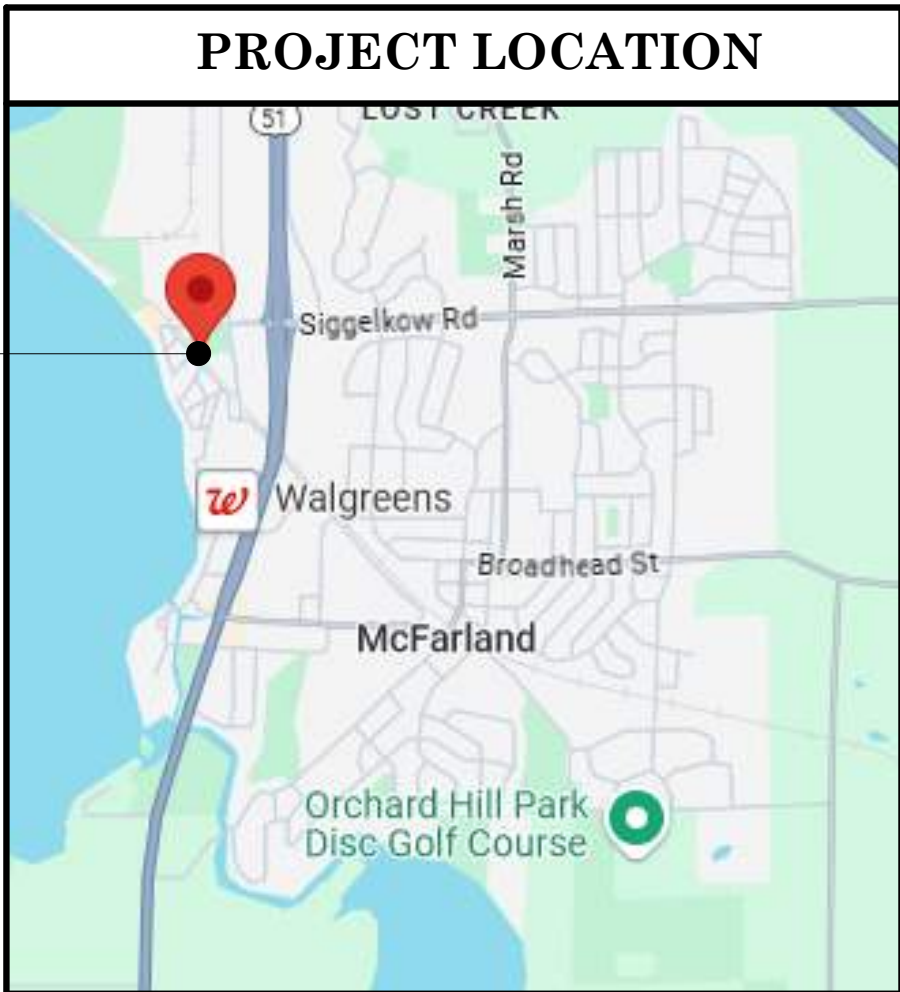
WALL MOUNTED 'BUGEYE' EMERGENCY LIGHT

FEC

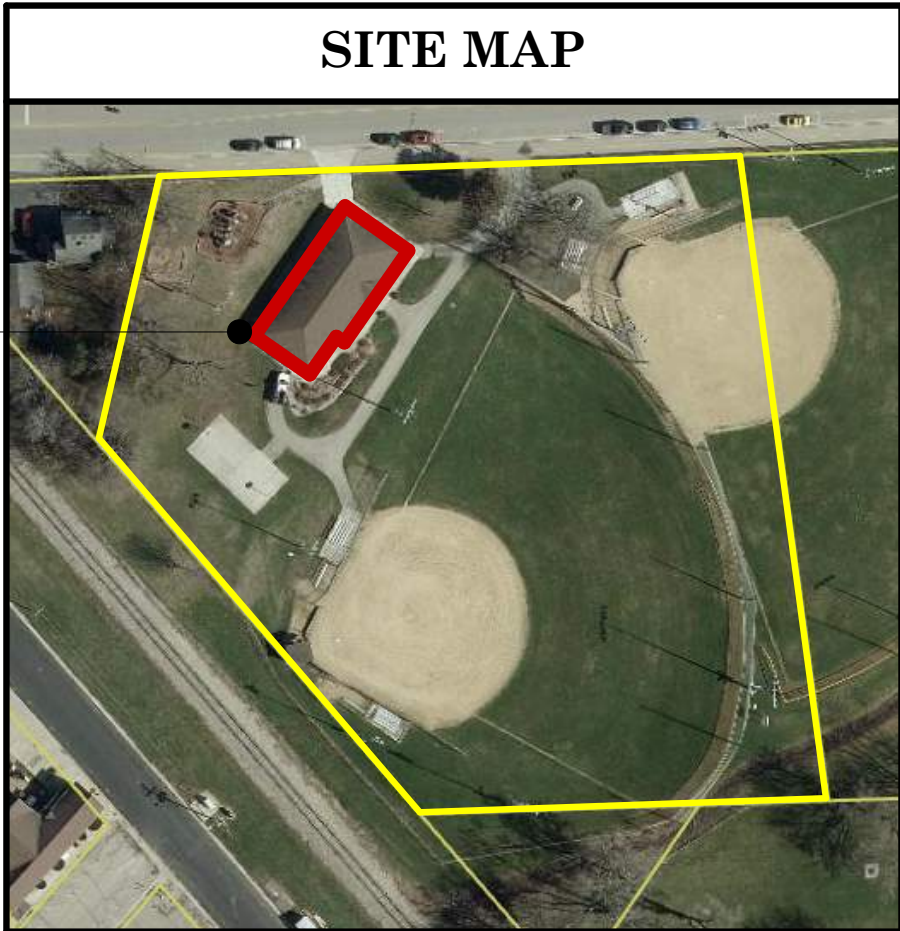
FIRE EXSTINGUISHER & CABINET



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:

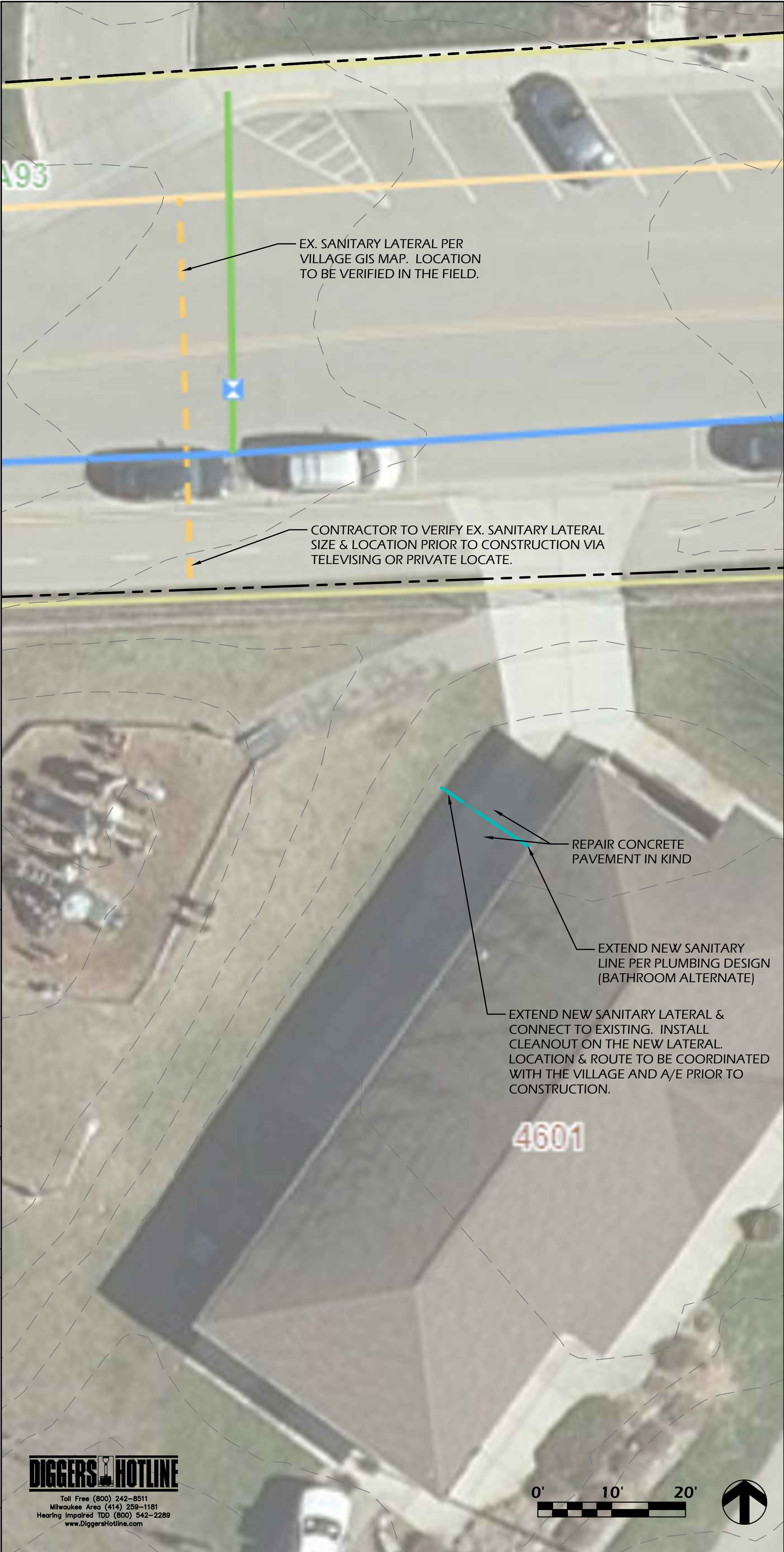
Revisions:

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:

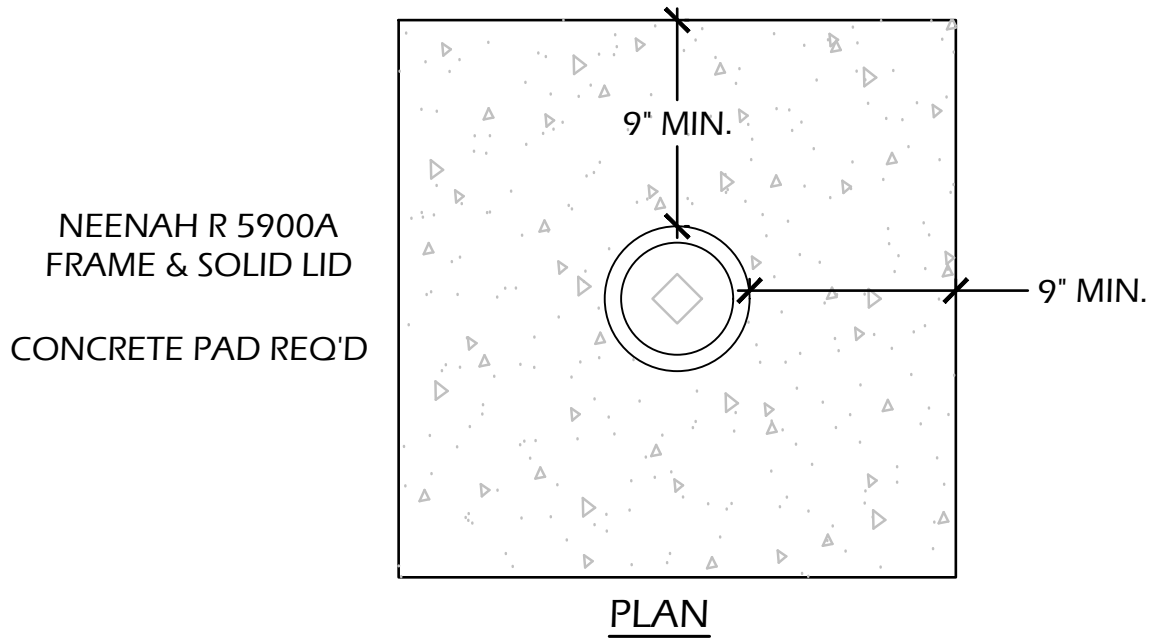
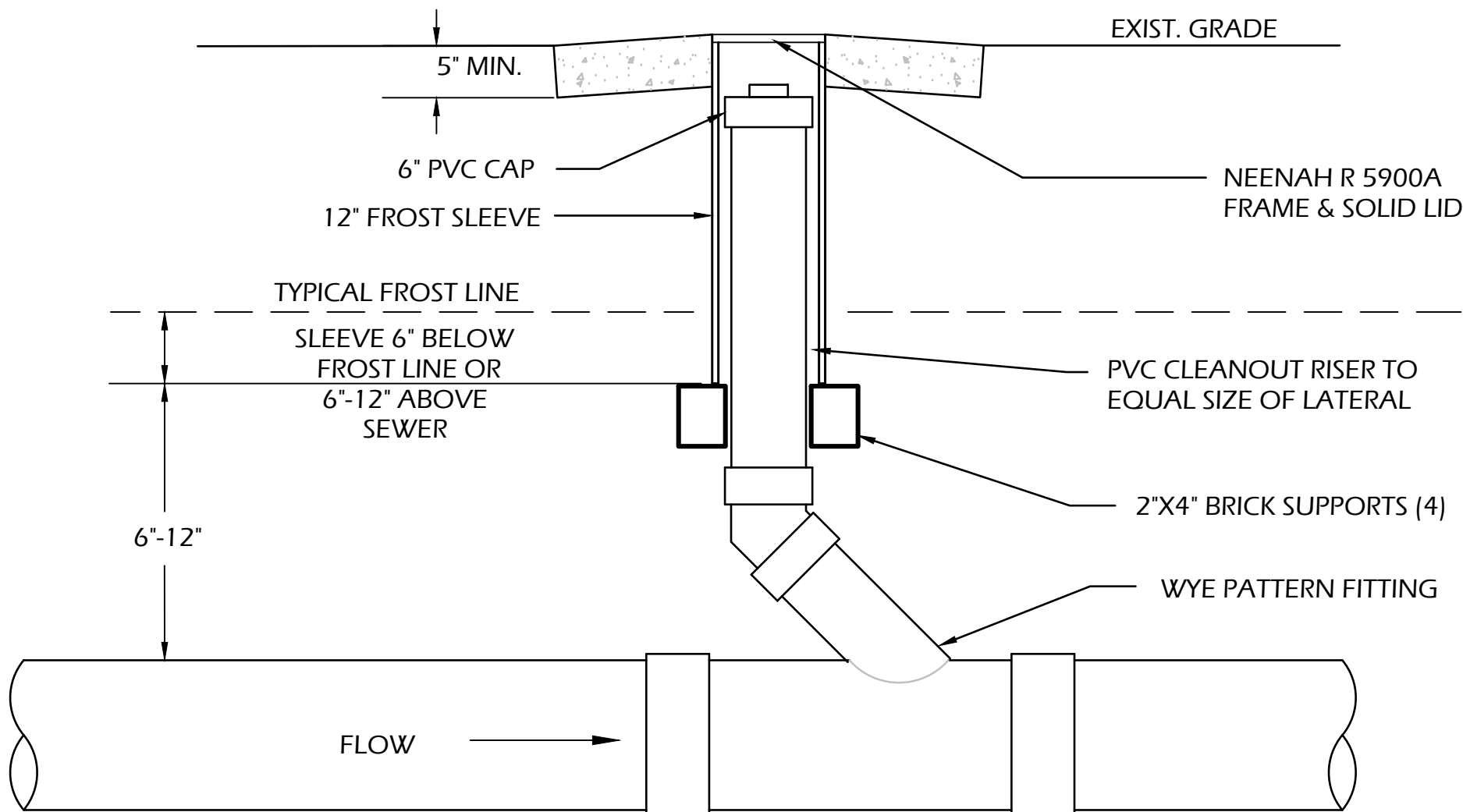
- THE CONTRACTOR SHALL CONTACT DIGGER'S HOTLINE A MINIMUM OF 3 WORKING DAYS PRIOR TO THE START OF CONSTRUCTION.
- STANDARD SPECIFICATIONS: PERFORM ALL WORK IN ACCORDANCE WITH THE PROVISIONS OF:
 - "STANDARD SPECIFICATIONS FOR SEWER AND WATER CONSTRUCTION IN WISCONSIN" (WSWS) LATEST EDITION
 - STATE OF 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.

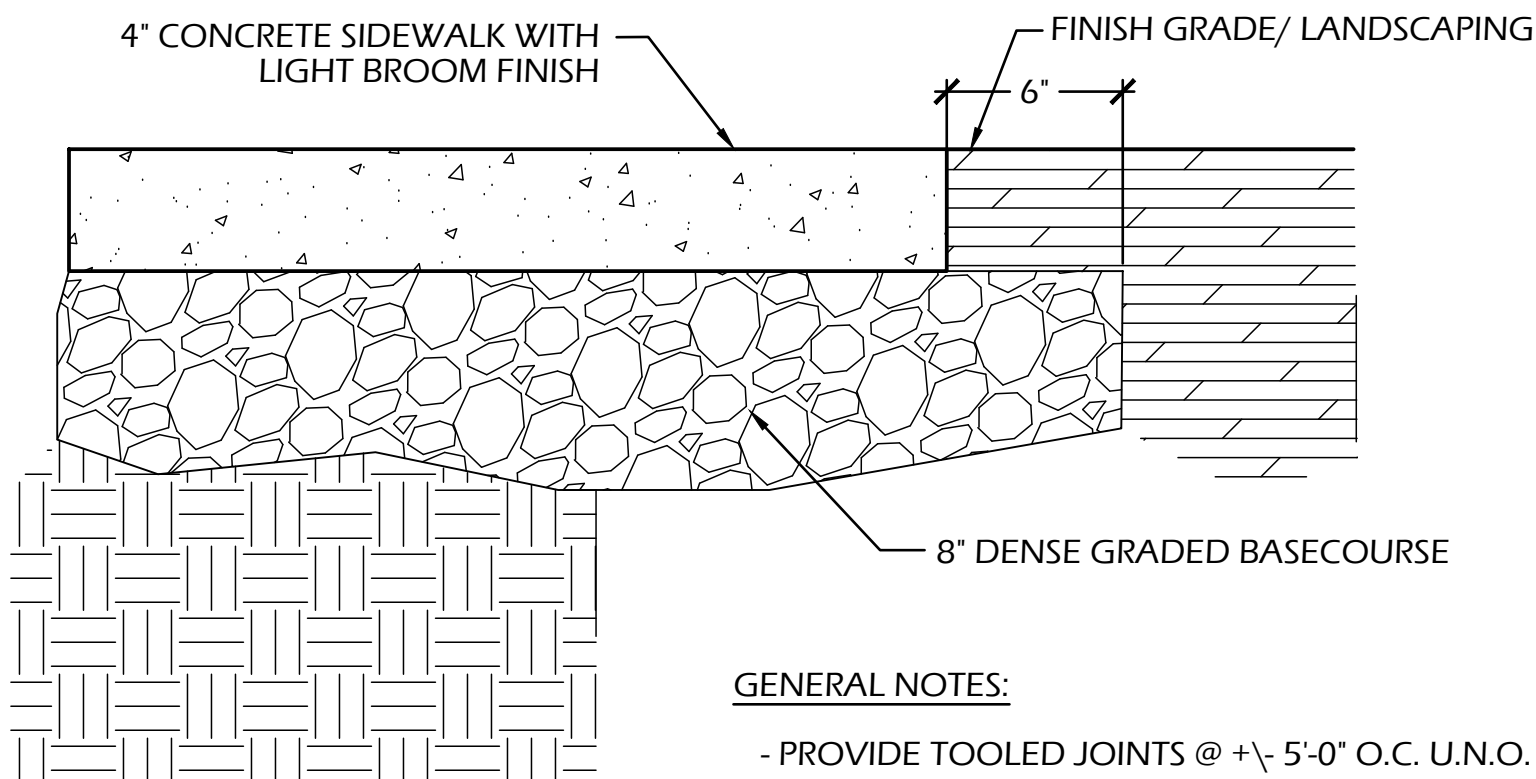
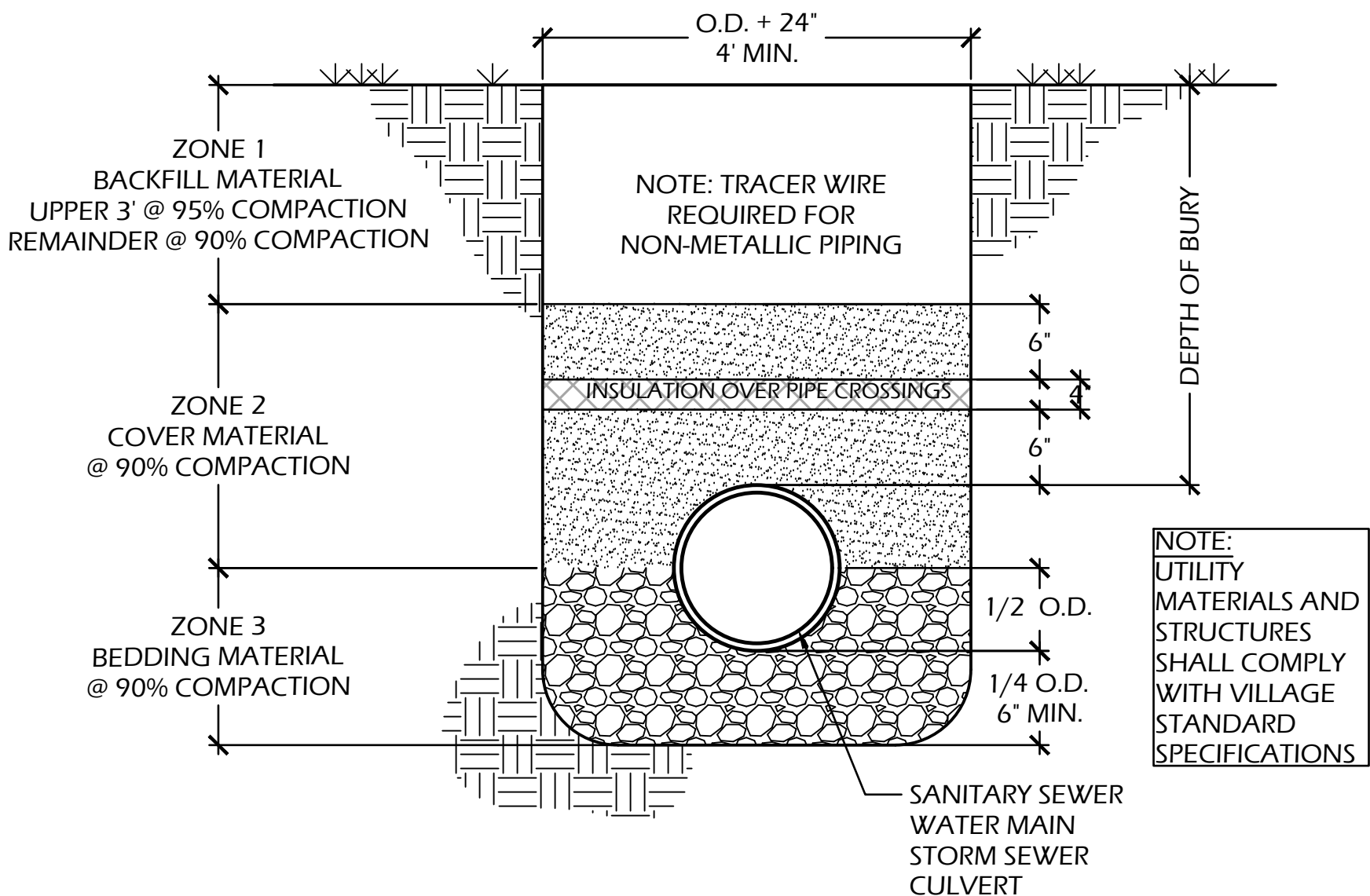
WATER MAIN & LATERALS:

- 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:

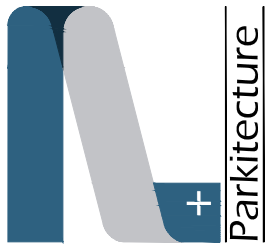
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Issued For: Bidding
Date: 9/26/2024

Sheet Number

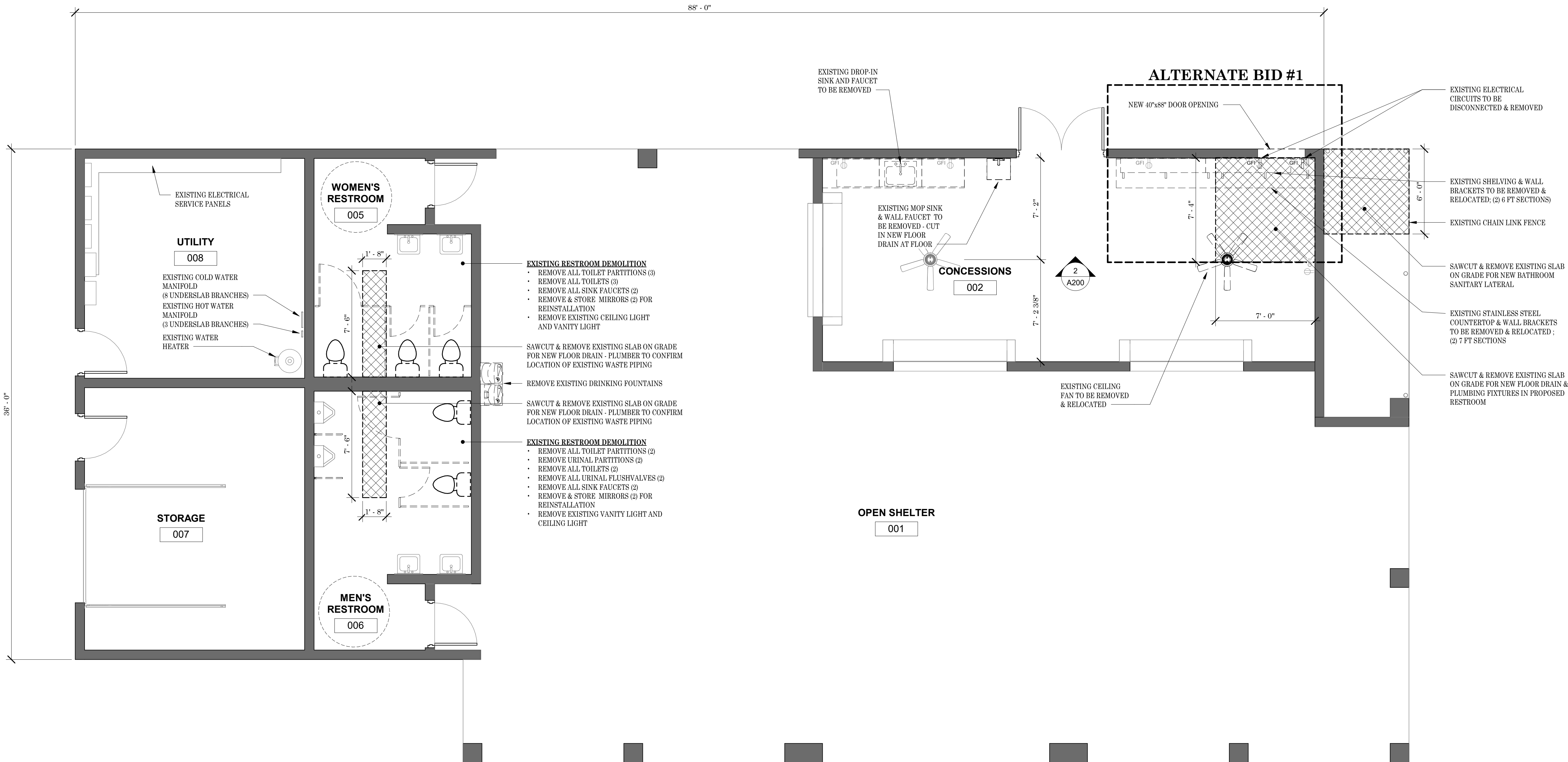
C100

PARKITECTURE
+ PLANNING

901 Deming Way, Suite 201
Madison, WI 53717
608.203.8203



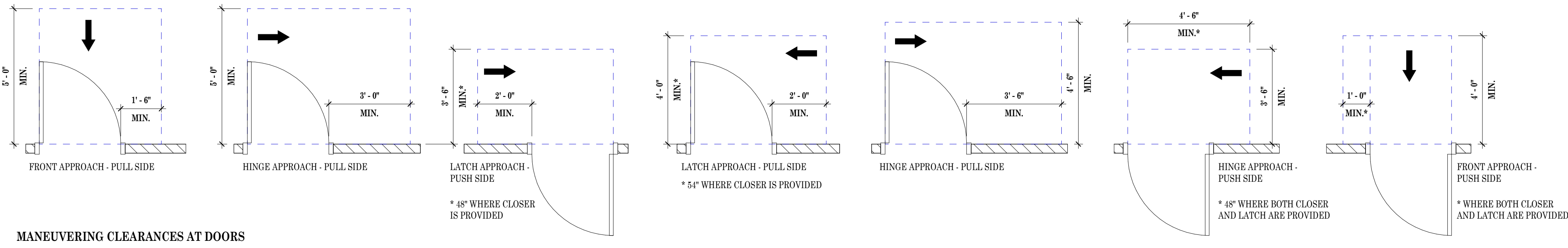
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SITE PLAN



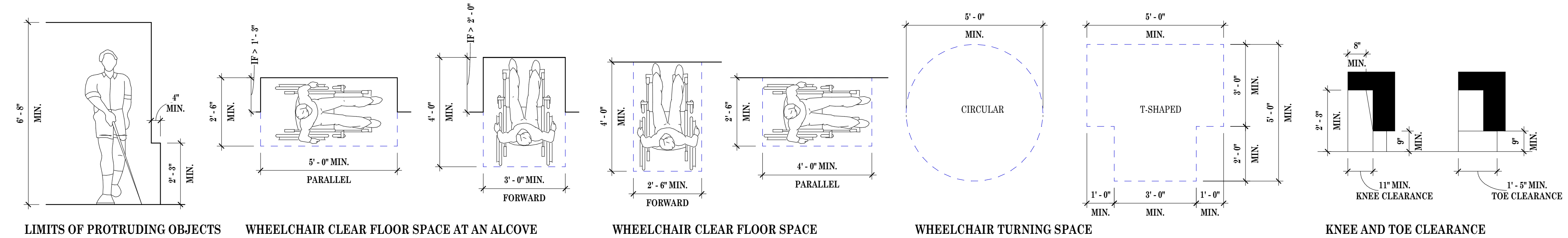
1
AD100
EXISTING FLOOR PLAN
1/4" = 1'-0"



ADA CLEARANCES



MANEUVERING CLEARANCES AT DOORS



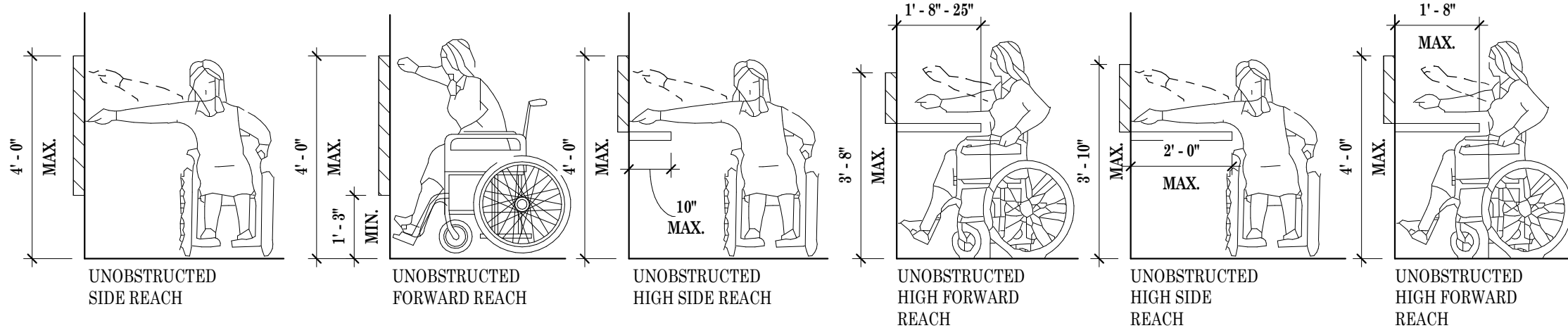
LIMITS OF PROTRUDING OBJECTS

WHEELCHAIR CLEAR FLOOR SPACE AT AN ALCOVE

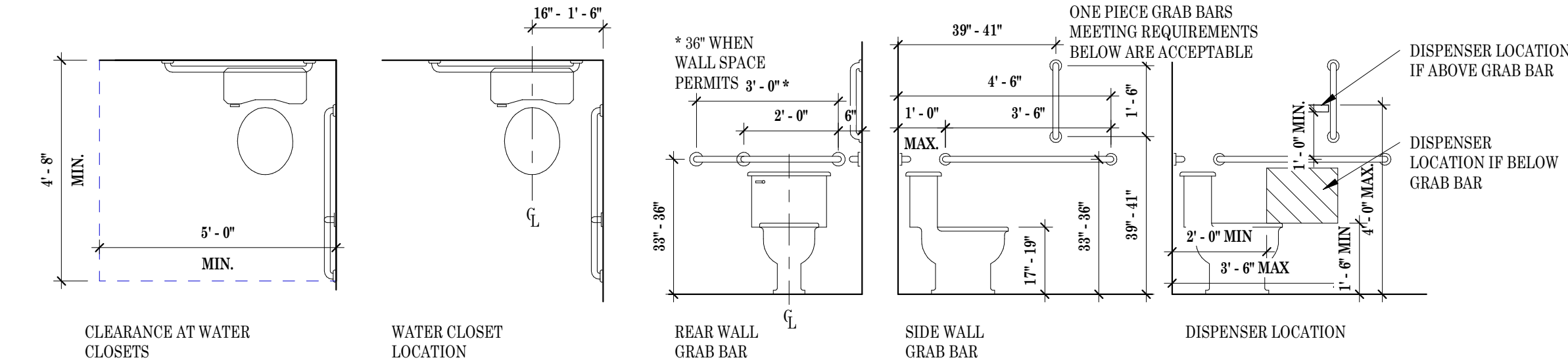
WHEELCHAIR CLEAR FLOOR SPACE

WHEELCHAIR TURNING SPACE

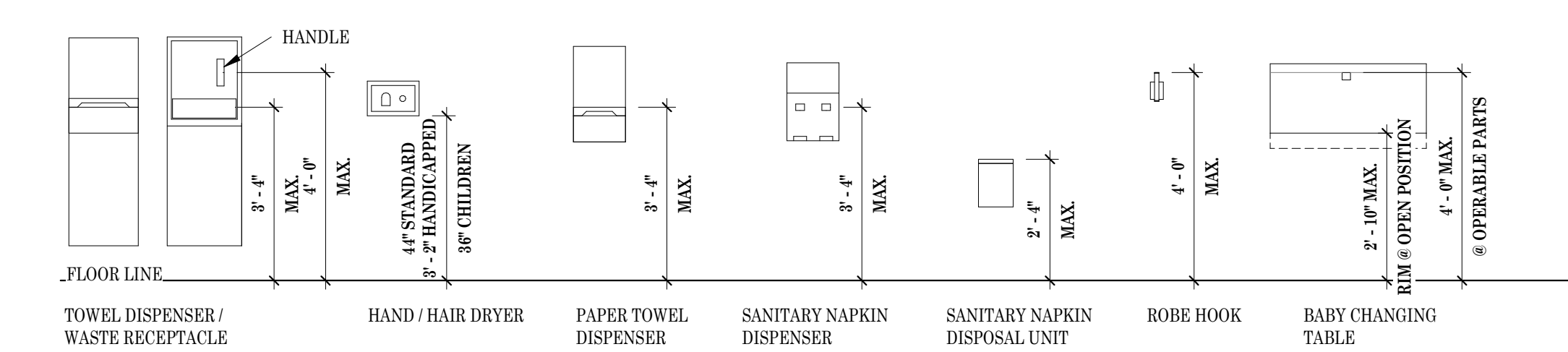
KNEE AND TOE CLEARANCE



WHEELCHAIR REACH RANGES

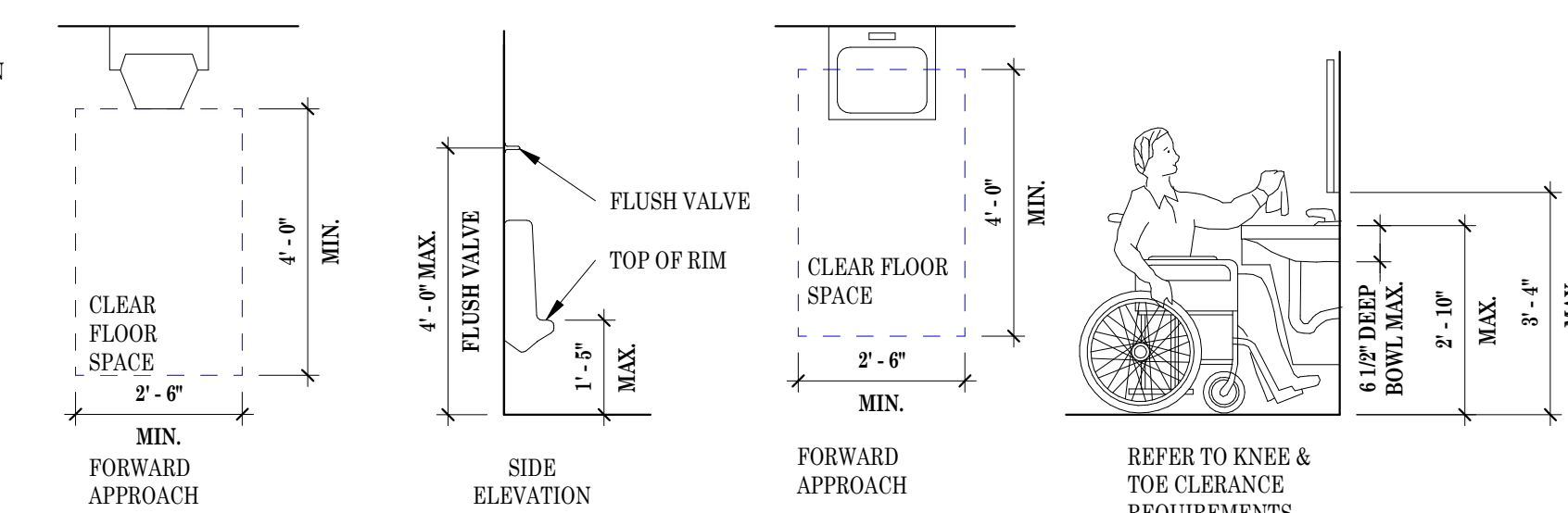


WATER CLOSETS



TOILET ACCESSORIES

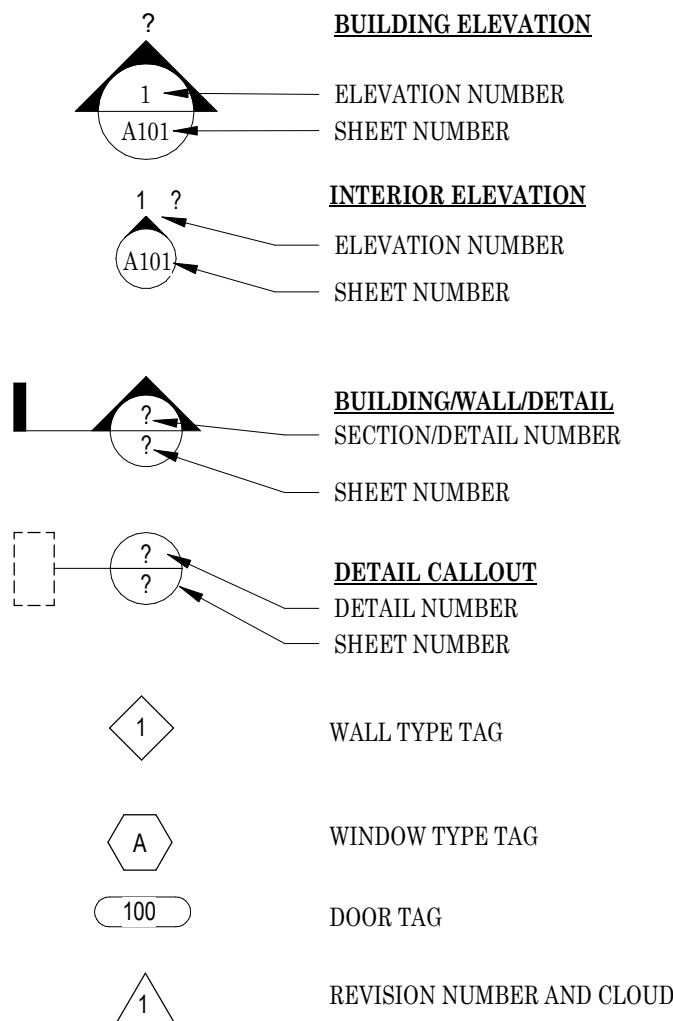
WATER COOLERS



URINALS

LAVATORIES

SYMBOL / ANNOTATION LEGEND



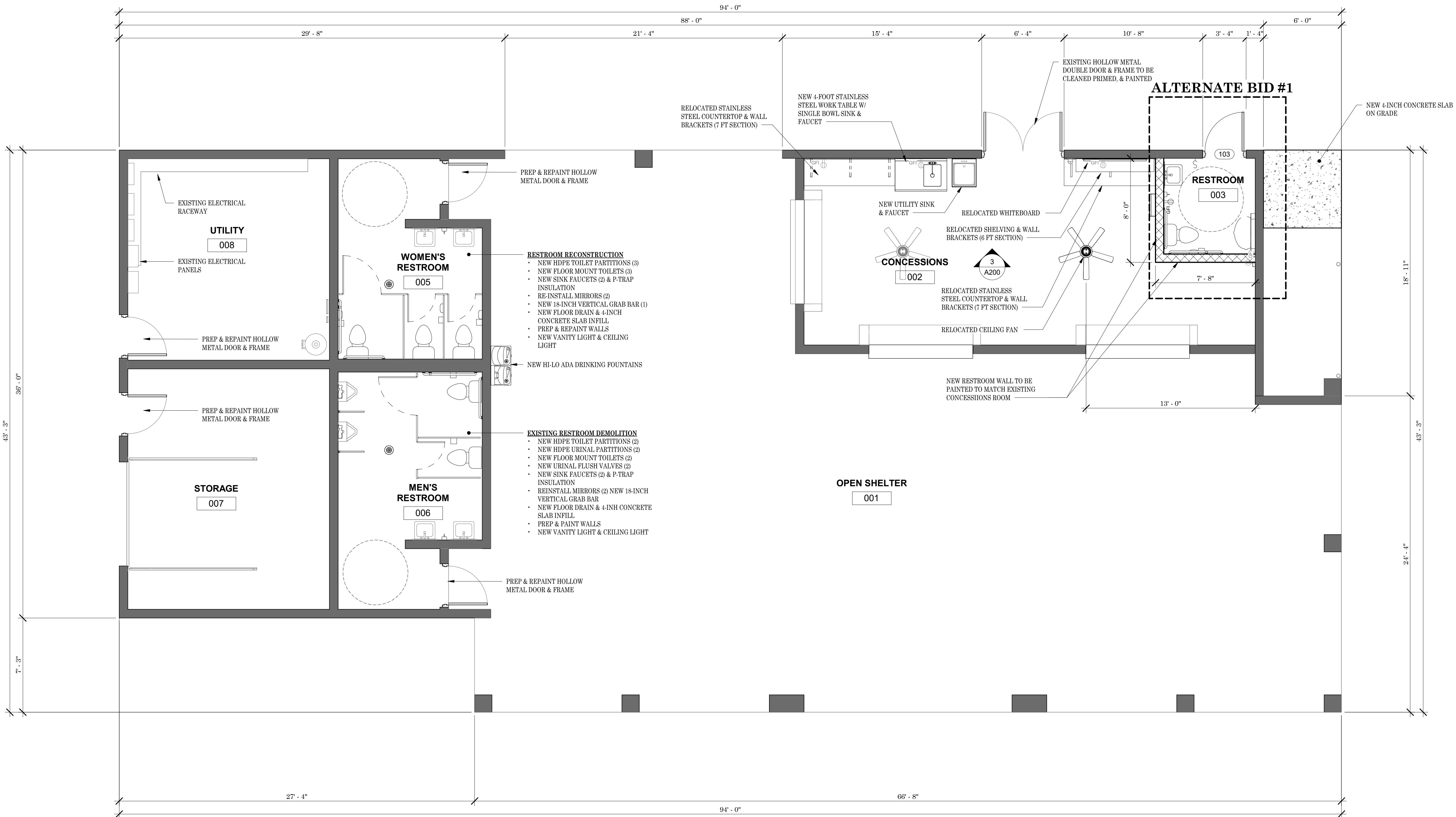
ARCHITECTURAL GENERAL NOTES

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.

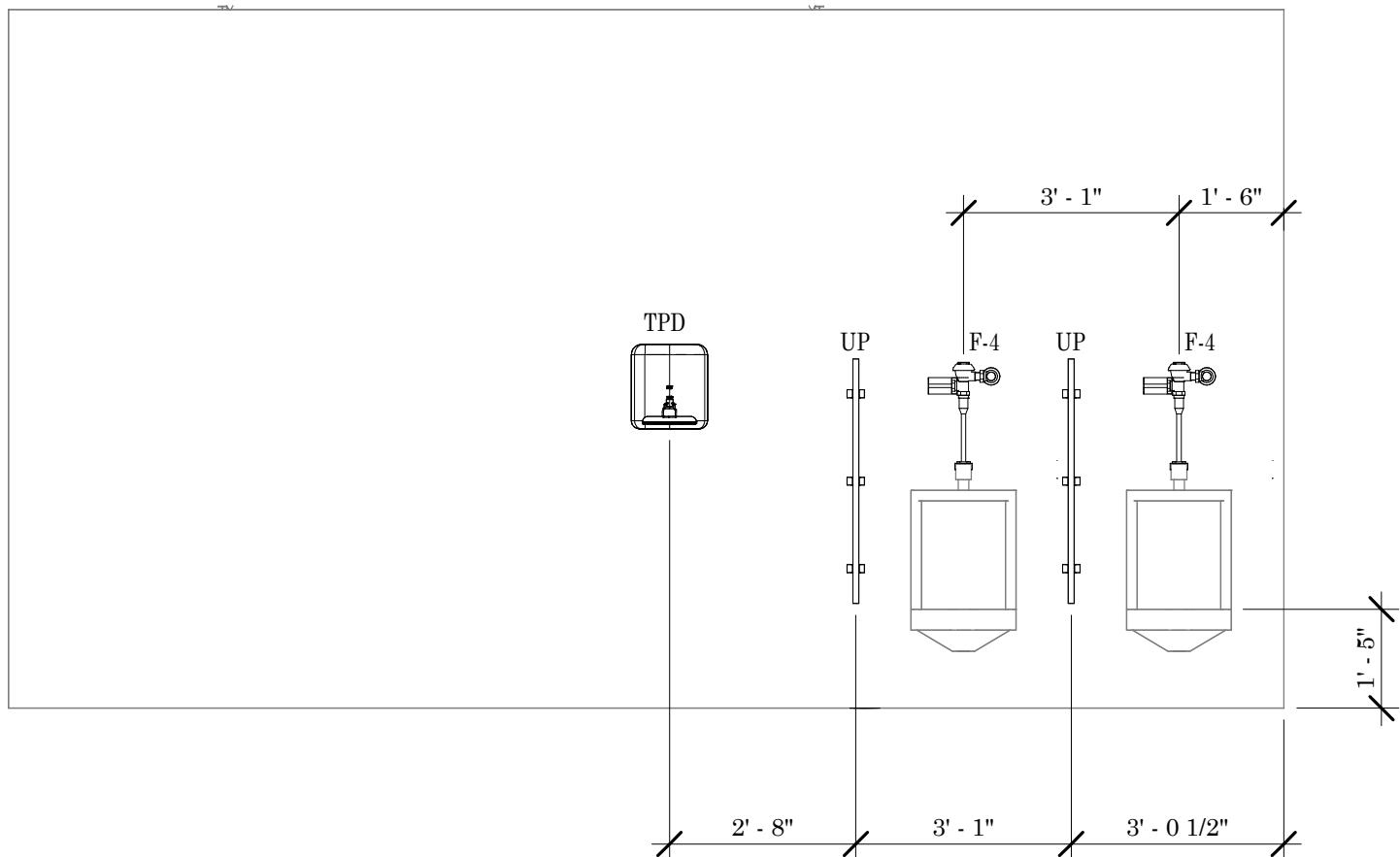
ABBREVIATIONS

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

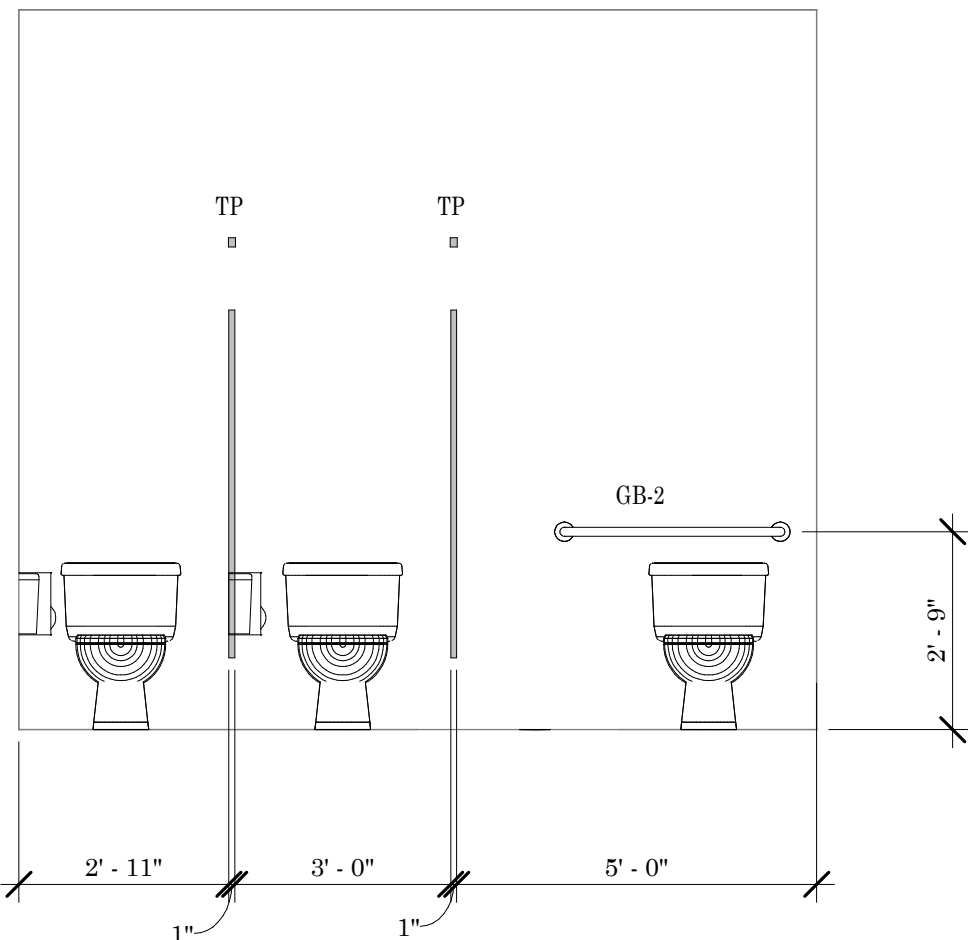


1
A100 **PROPOSED FLOOR PLAN**
1/4" = 1'-0"

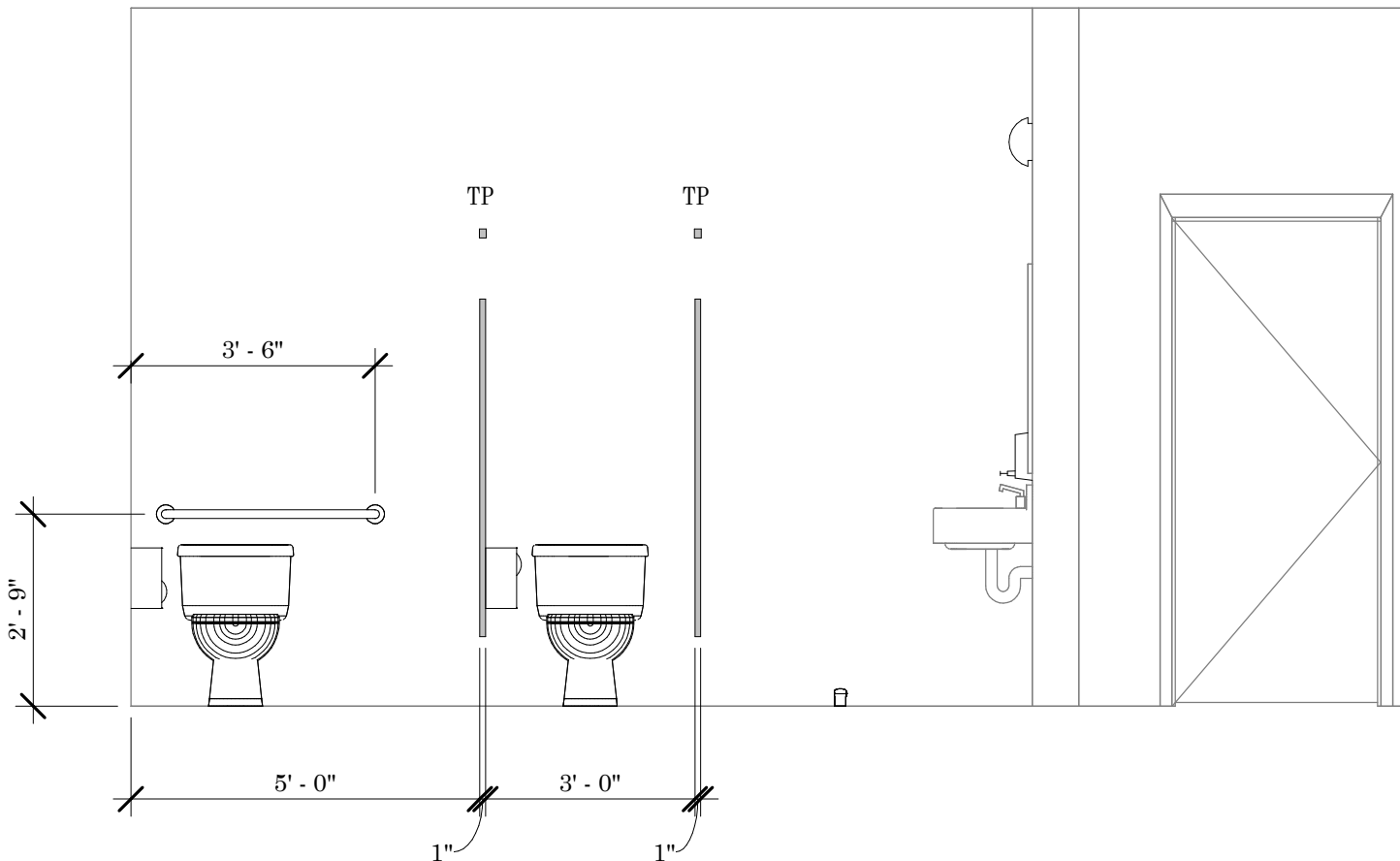




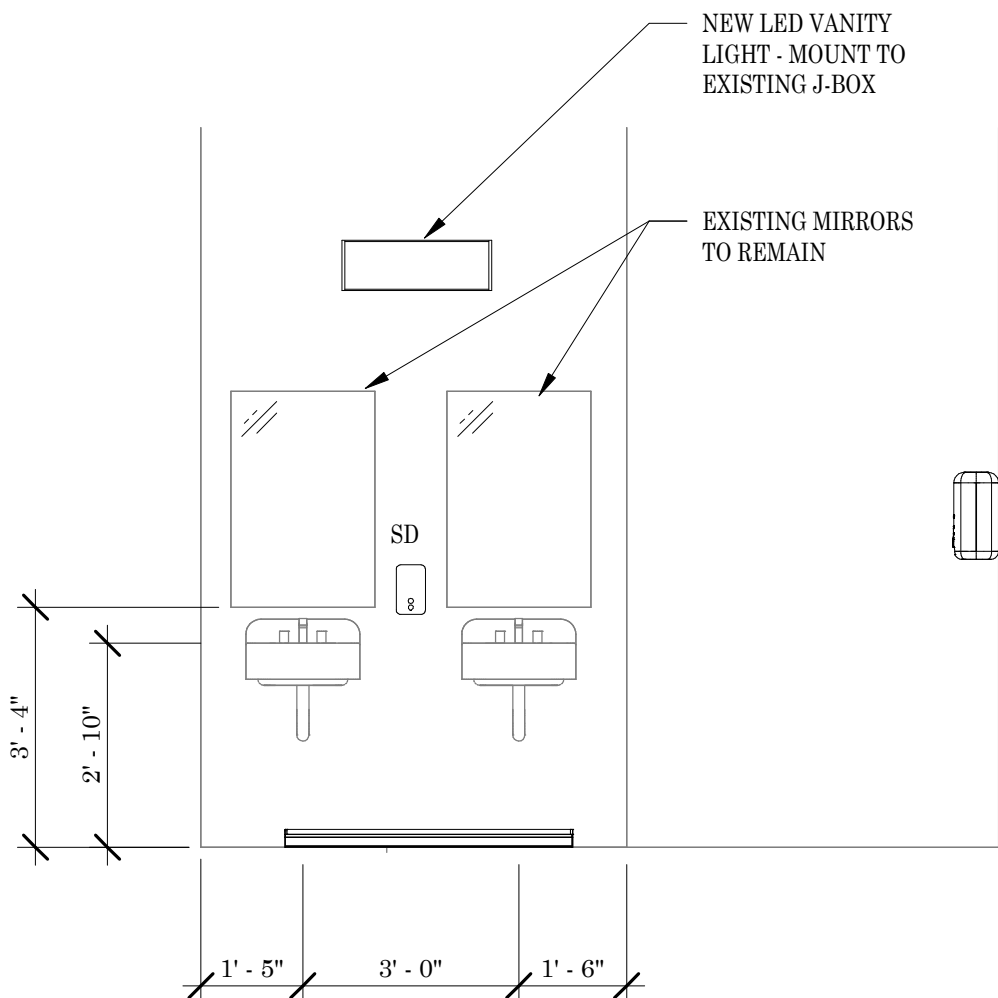
7
A101
MEN'S WEST WALL
3/8" = 1'-0"



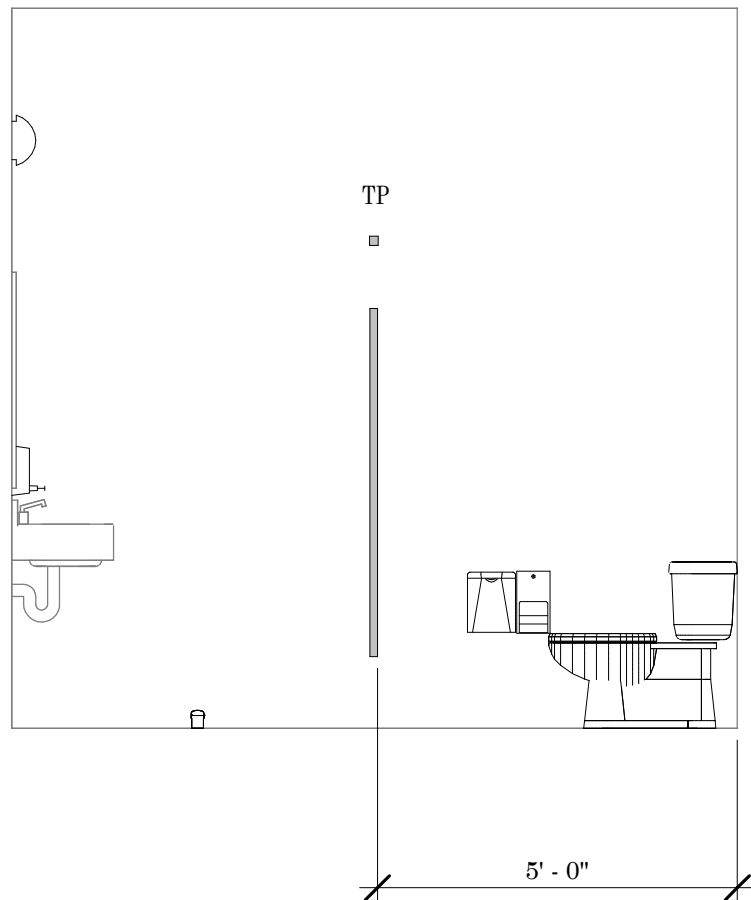
4
A101
WOMEN'S SOUTH WALL
3/8" = 1'-0"



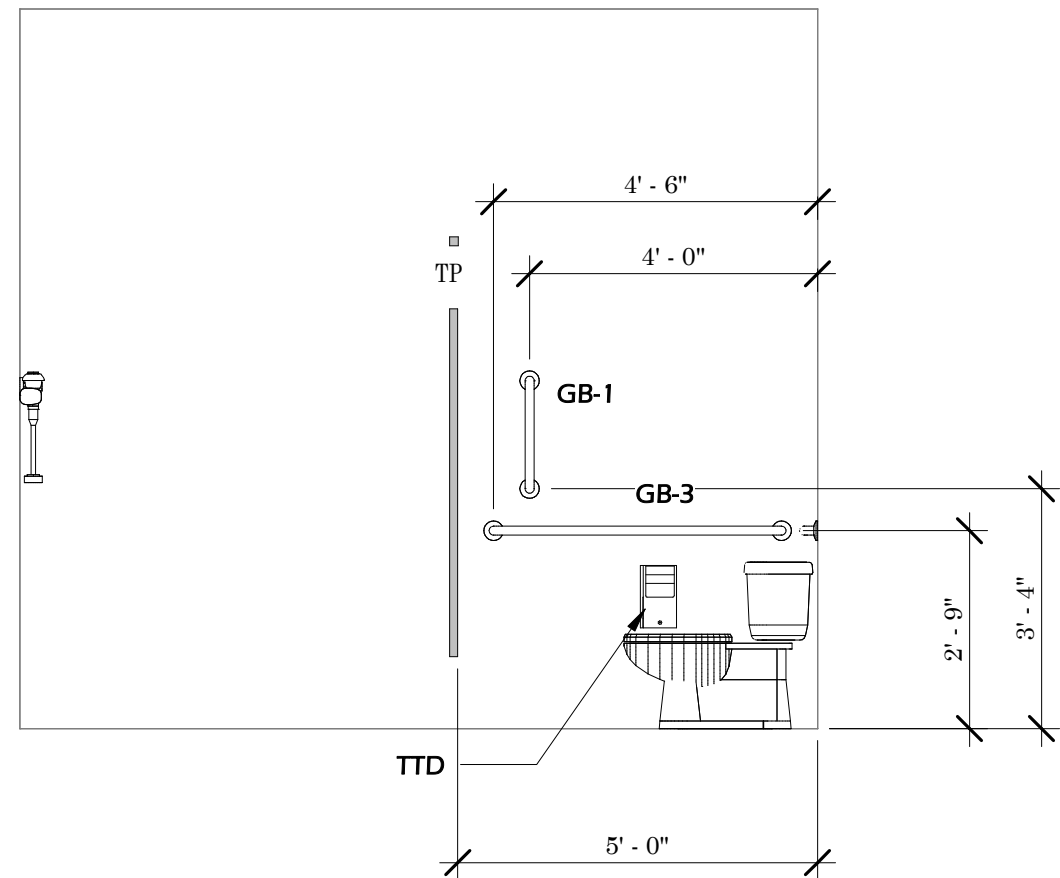
9
A101
MEN'S EAST WALL
3/8" = 1'-0"



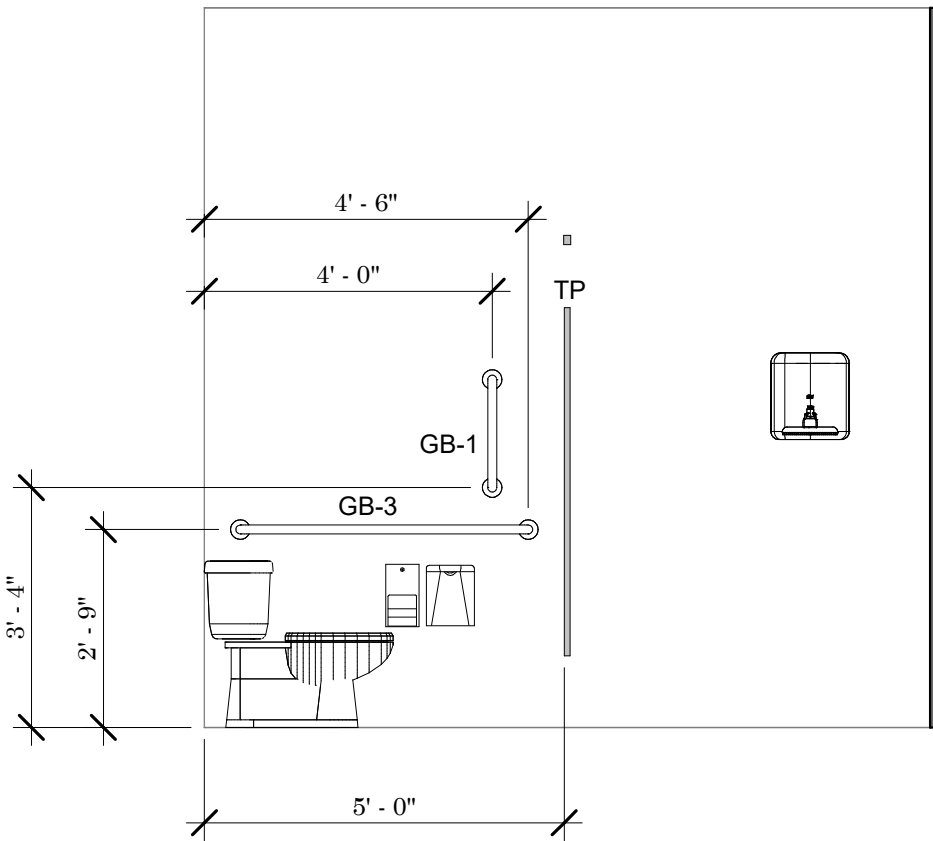
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A101
MEN'S SOUTH WALL
3/8" = 1'-0"



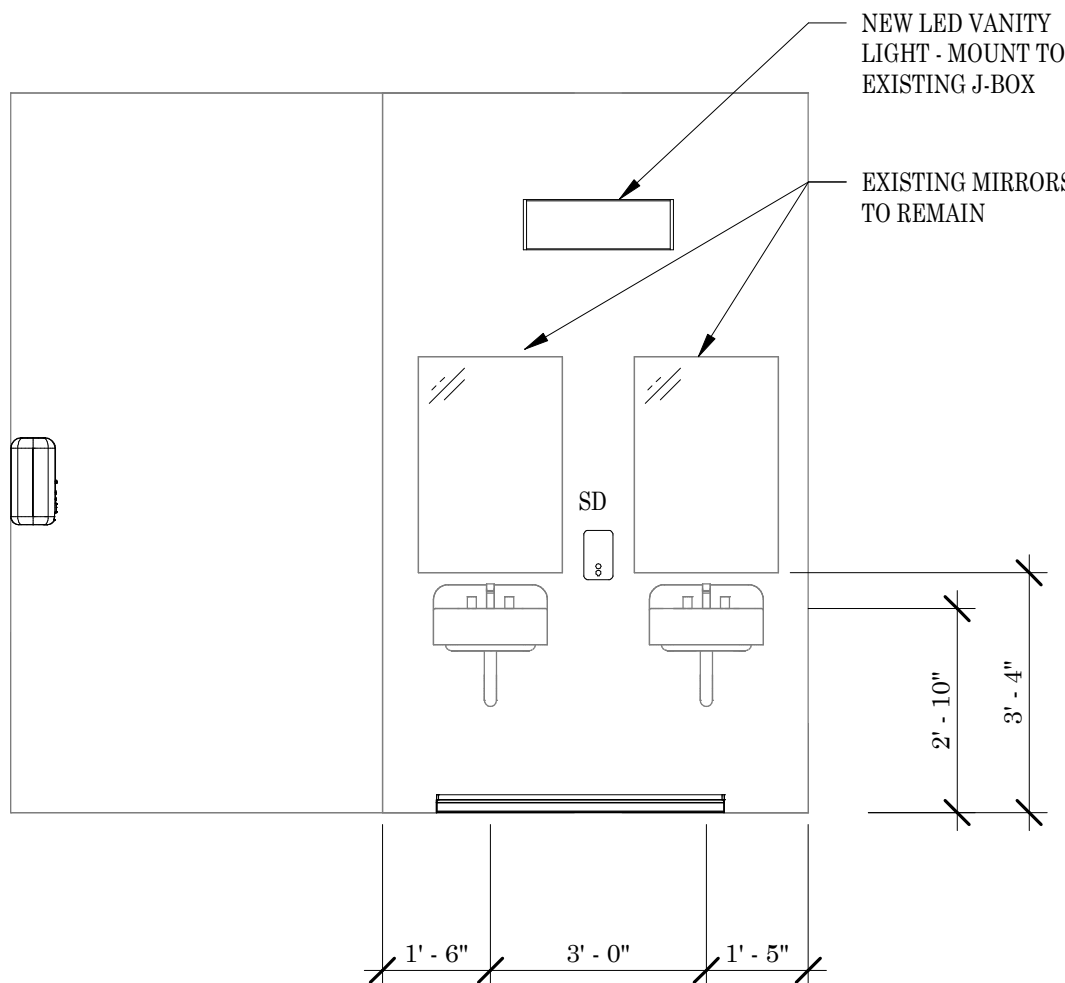
3
A101
WOMEN'S EAST WALL
3/8" = 1'-0"



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



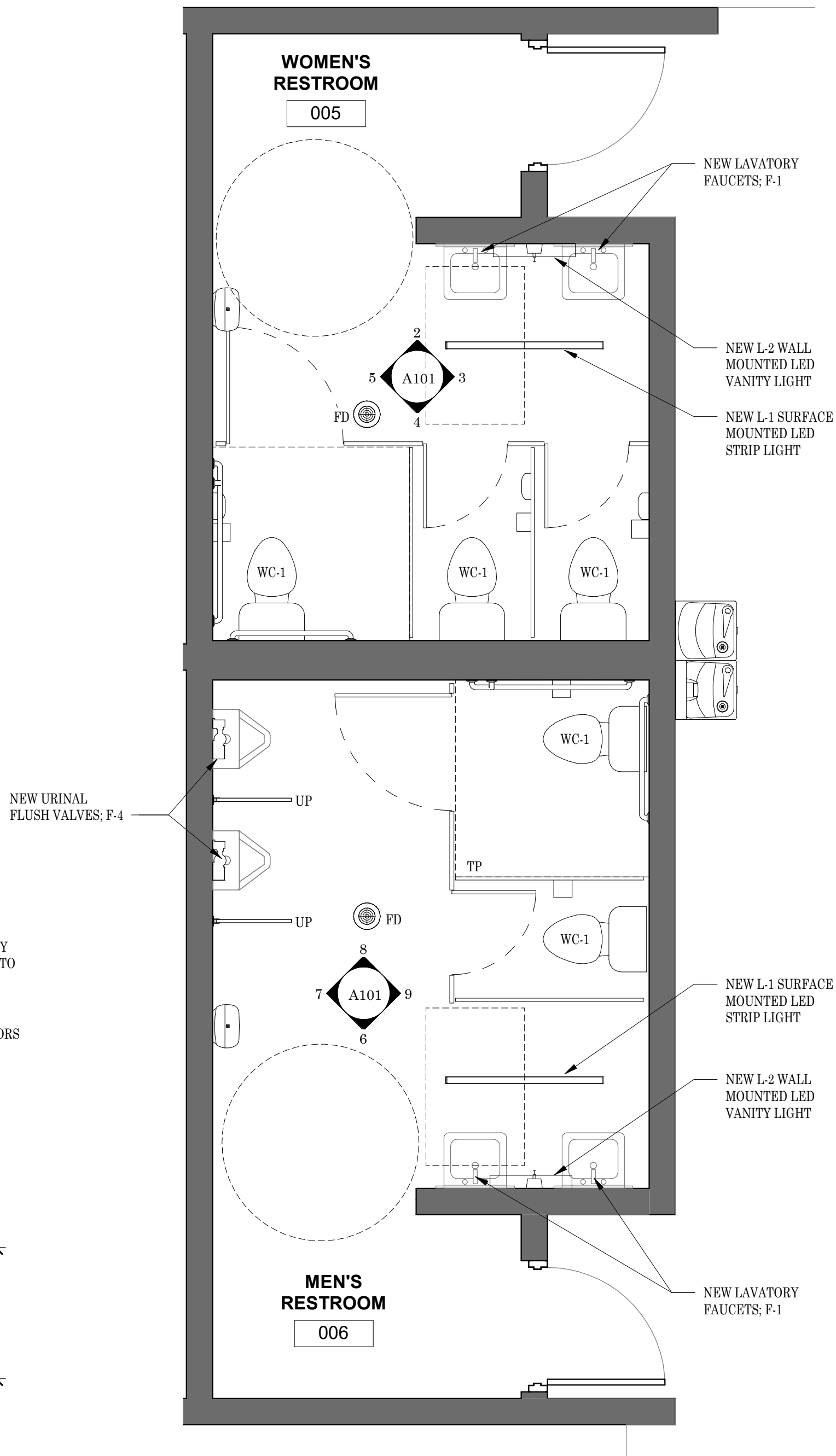
5
A101
WOMEN'S WEST WALL
3/8" = 1'-0"



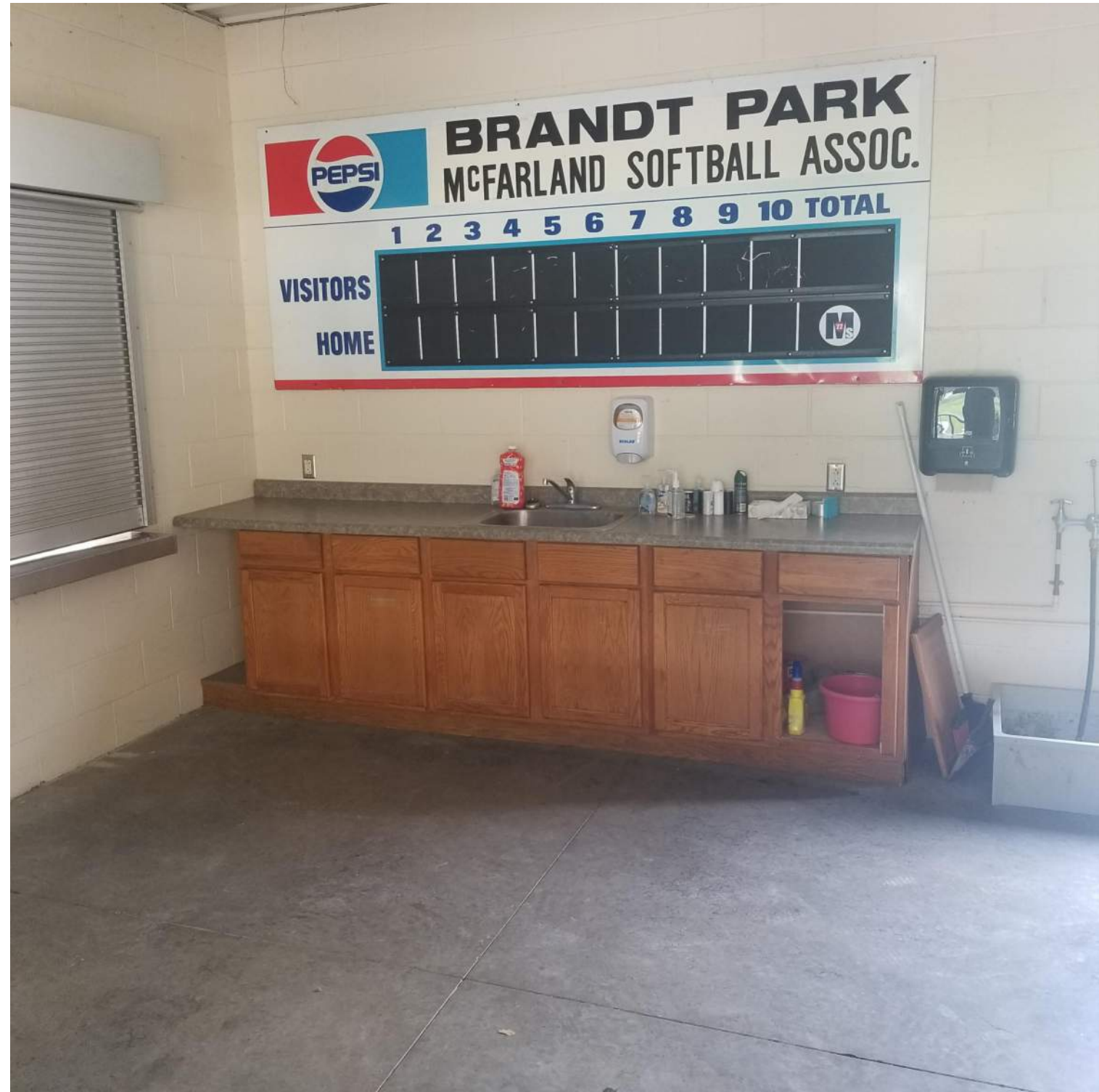
2
A101
WOMEN'S NORTH WALL
3/8" = 1'-0"

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.



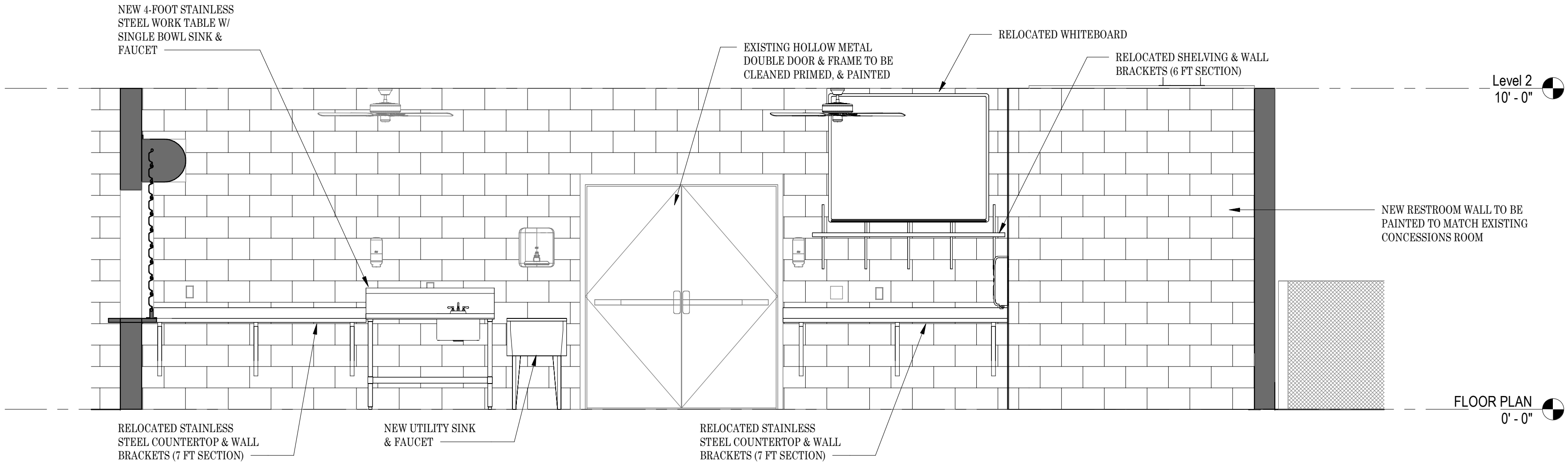
1
A101
ENLARGED RESTROOM PLAN
3/8" = 1'-0"



EXISTING CONCESSIONS WALL - SOUTH

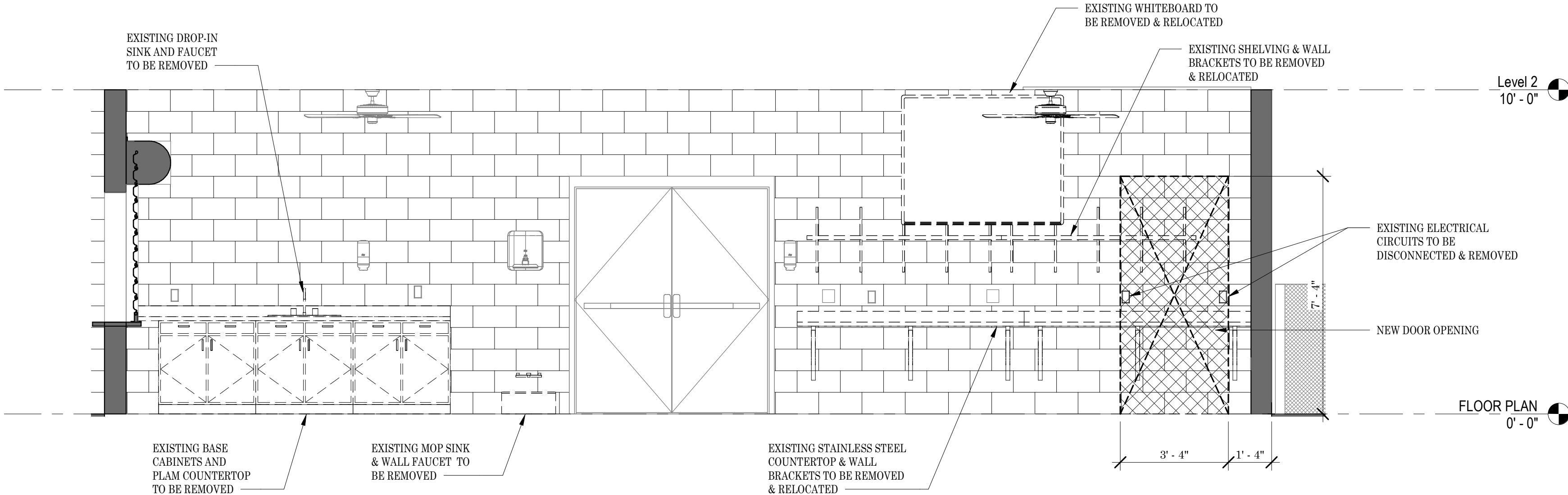


EXISTING CONCESSIONS WALL - NORTH



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

CONCESSIONS ELEVATION - ALT BID #1



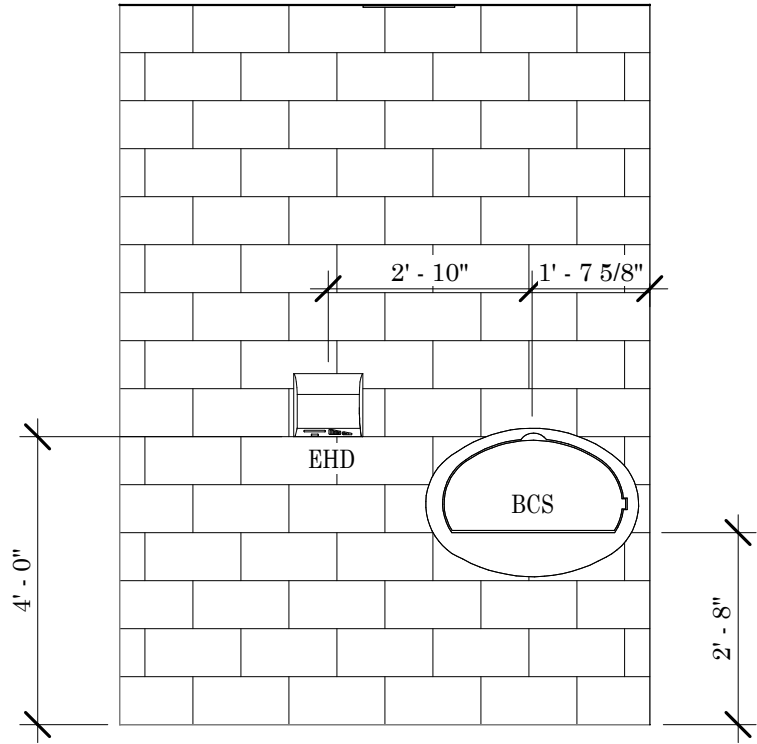
2
A200
3/8" = 1'-0"

CONCESSIONS DEMOLITION ELEVATION - ALT BID #1

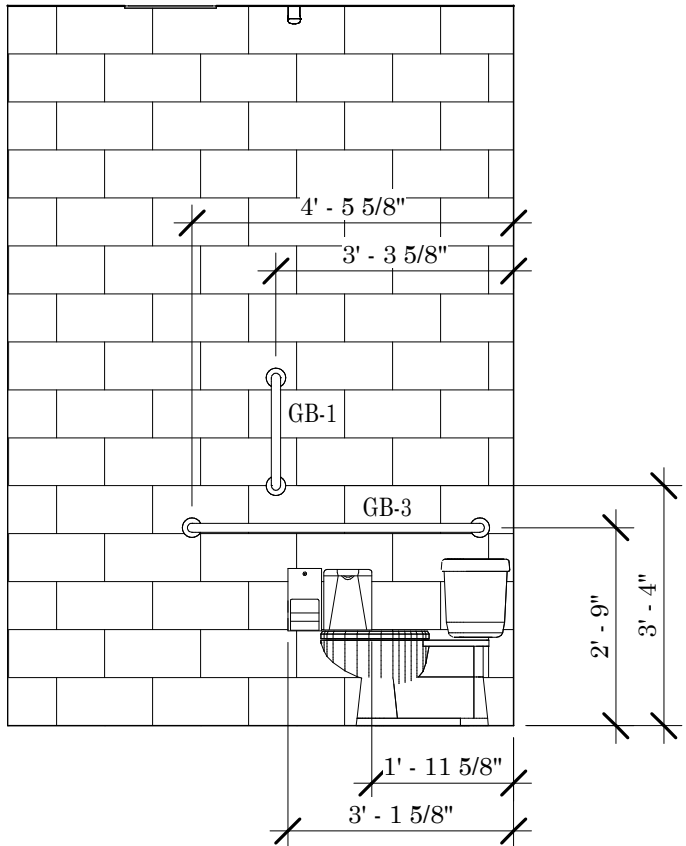
ONE DESIGN & ENGINEERING
Est. 2020
202 Ash St, Cambridge, WI 53523 ♦ 608.577.0443 ♦ www.onedne.com

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

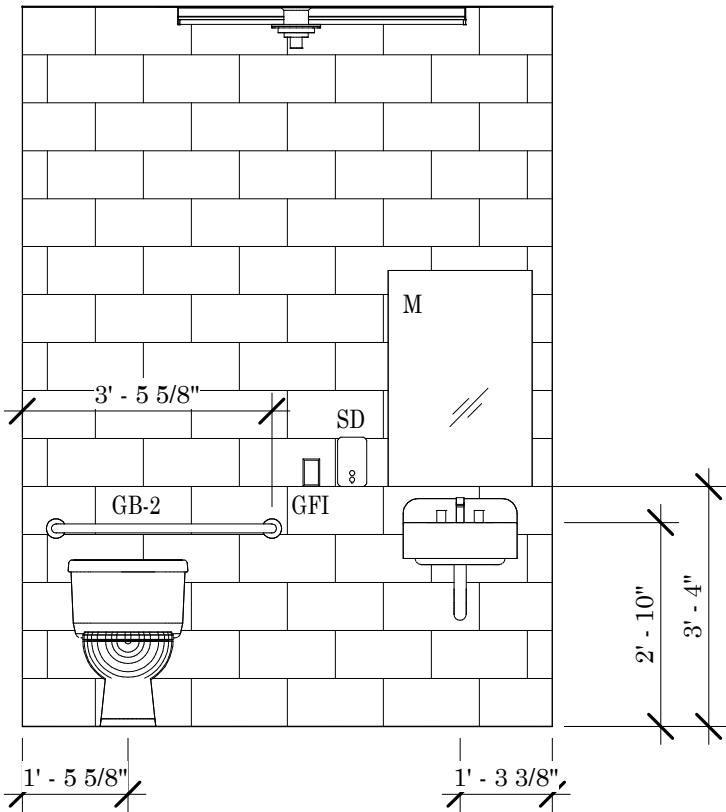
Revisions:
Project #: 24.028
Issued for: Bidding
Date: 9/26/2024
Sheet Number: A200



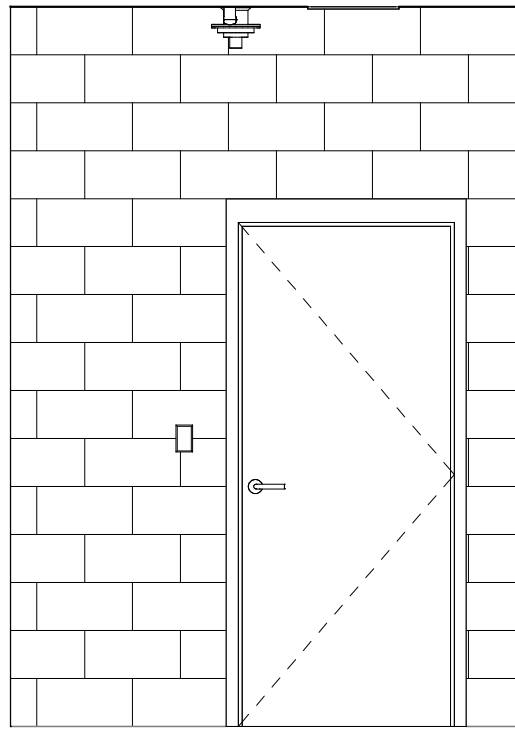
5
A201
RESTROOM 103 - NORTH WALL
3/8" = 1'-0"



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

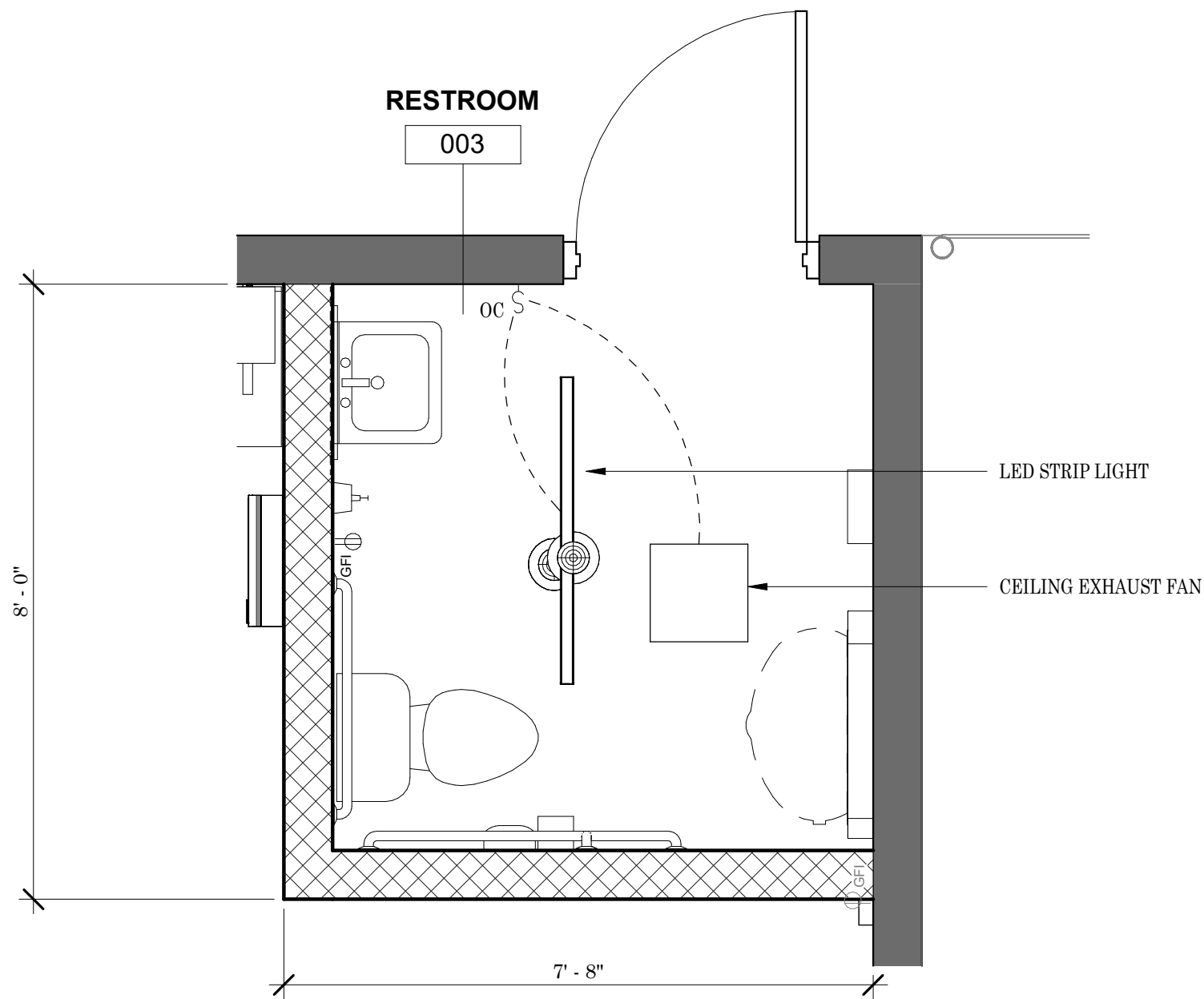


7
A201
RESTROOM 103 - SOUTH WALL
3/8" = 1'-0"

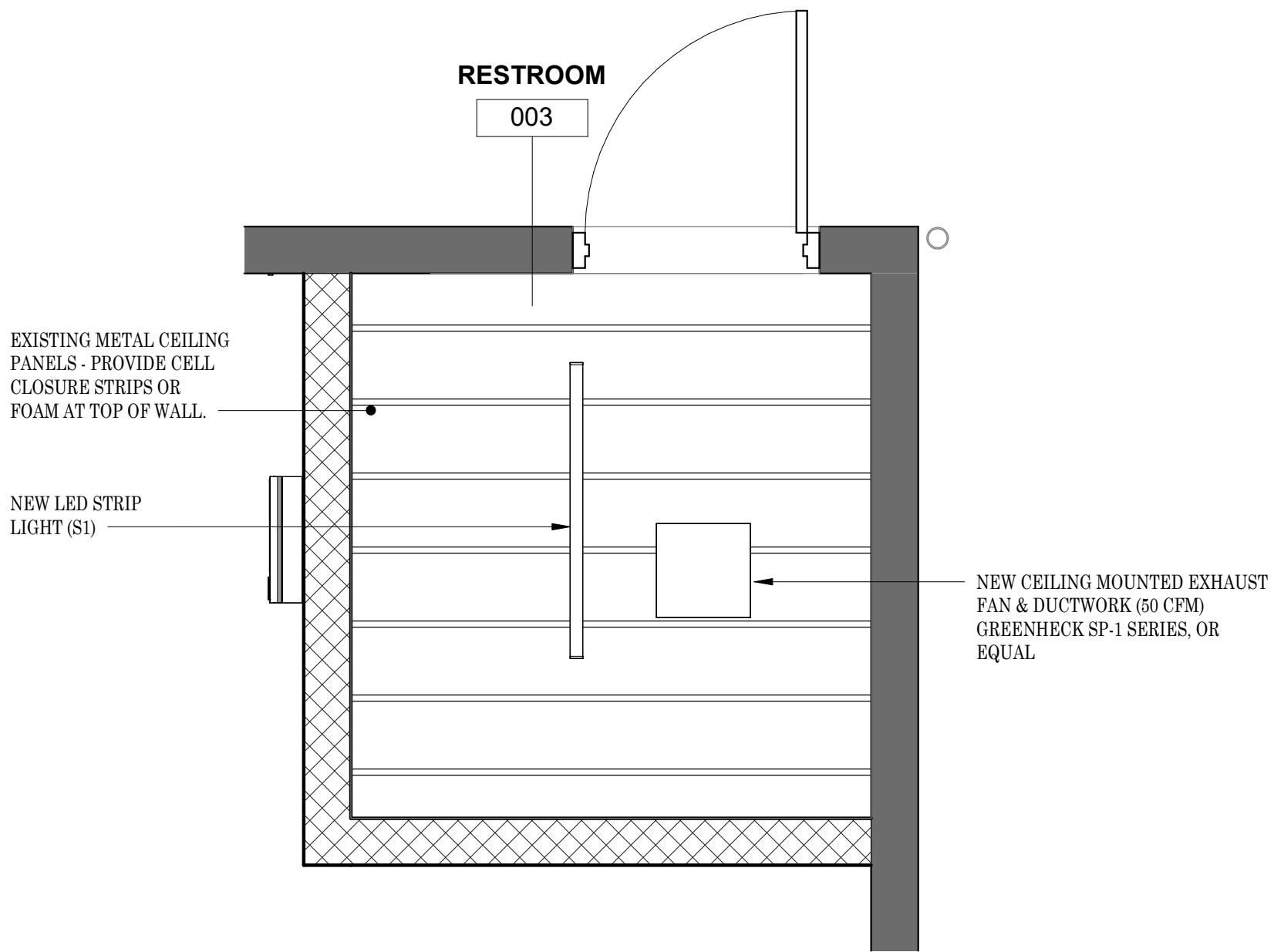


4
A201
RESTROOM 103 - WEST WALL
3/8" = 1'-0"

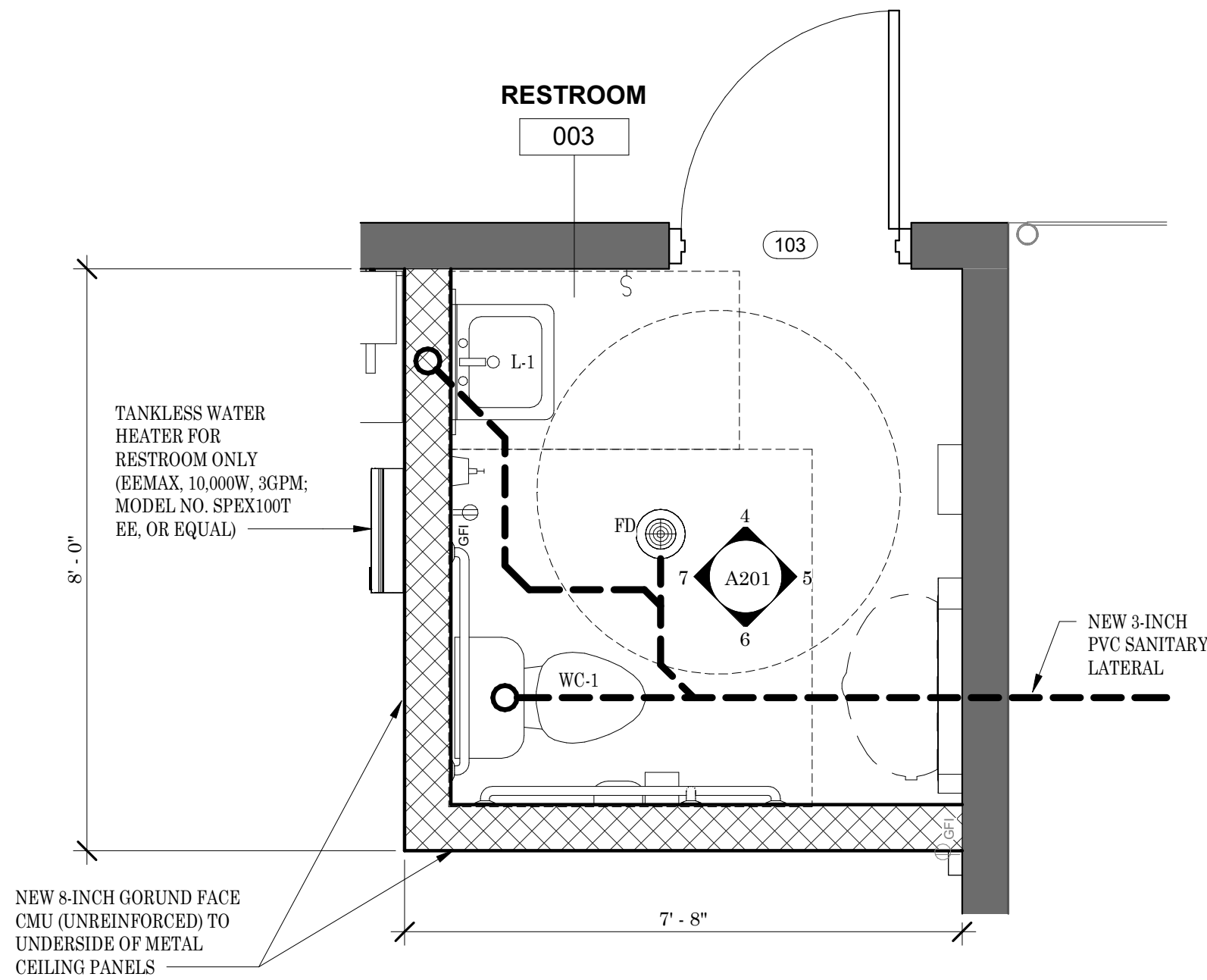
ACCESSORIES				QUANTITIES
MARK	DESCRIPTION	MAKE	MODEL #	RESTROOM 103
BCS	BABY CHANGING STATION	BRADLEY	963	1
M	24"W x 36"H STAINLESS STEEL MIRROR	BRADLEY	748-2436	1
SD	SOAP DISPENSER (BY OWNER - N.I.C.)			1
TTD	TOILET TISSUE DISPENSER (BY OWNER - N.I.C.)			1
SN	SANITARY NAPKIN DISPOSAL	BRADLEY	4A10-11	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

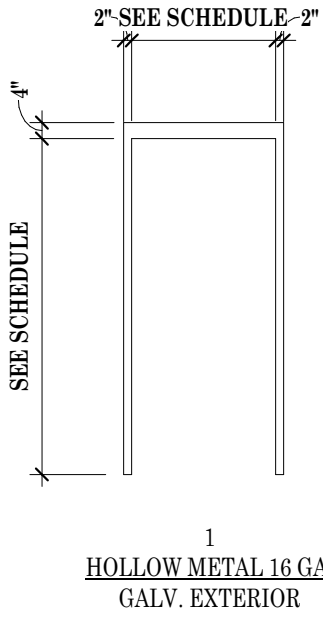
DOOR HARDWARE SCHEDULE		
GROUP 1 (RESTROOM ENTRY):		
HINGE:	IVES, 5BB3 4.5x4.5, US32	QTY = 3
LOCKSET:	SCHLAGE L9496.06A, 626	QTY = 1
SURFACE CLOSER:	LCN 4040XP SCUSH	QTY = 1
RAIN DRIP:	ZERO 142	QTY = 1
SEAL SET:	NGP 160	QTY = 1
SWEEP:	NGP 200N	QTY = 1
THREASHOLD:	NGP 425	QTY = 1

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

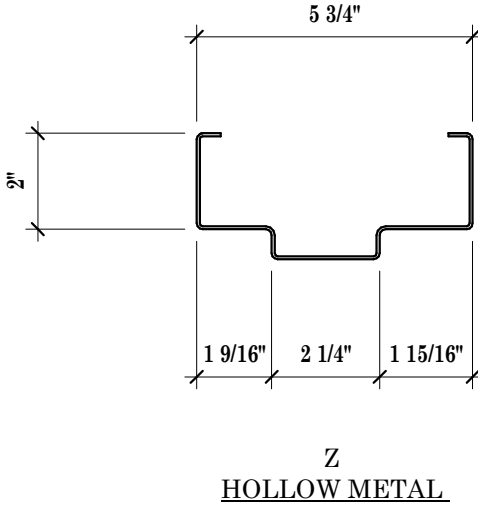
DOOR SWING HANDING

(FACE DOOR FROM OUTSIDE OR KEYSIDE)

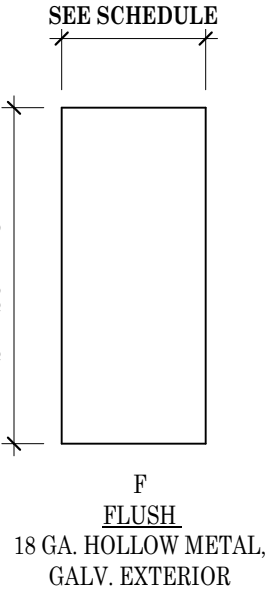
LEFT HAND - LH	
HINGES ON LEFT OPENS INWARD	
LEFT HAND REVERSE - LHR	
HINGES ON LEFT OPENS OUTWARD	
RIGHT HAND - RH	
HINGES ON RIGHT OPENS INWARD	
RIGHT HAND REVERSE - RHR	
HINGES ON RIGHT OPENS OUTWARD	



DOOR FRAME TYPES



DOOR JAMB TYPES



DOOR PANEL 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	KLAGE-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

Revisions:

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

Sheet Number

A500

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	



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

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: _____

McFarland
SUMMARY SHEET

MEETING DATE: Tuesday, November 12, 2024

SECTION: Business

DEPARTMENT: Administration

CONTACT: Krystal Johnson, DEI Strategist

AGENDA ITEM: Discussion on updating the Village's mission, vision, and value statements.

PREVIOUS ACTION:

None.

ISSUE SUMMARY:

Included in your packet is a Vision, Mission and Values project timeline and Project overview. The overview includes, current Vision and Mission analysis, Project Scope, overview of collaborative think tanks (workshops) and recommendations. We ask the board to review the project timeline and overview in order to provide feedback as we get started. Staff is looking to get started soon and wants to collect initial thoughts as it begins to move forward.

FINANCIAL/BUDGET IMPACT:

Costs associated with this project will be covered under existing approved operating funds.

VILLAGE PLAN REFERENCE:

Existing statements are included in the packet.

ORDINANCE REFERENCE:

None.

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

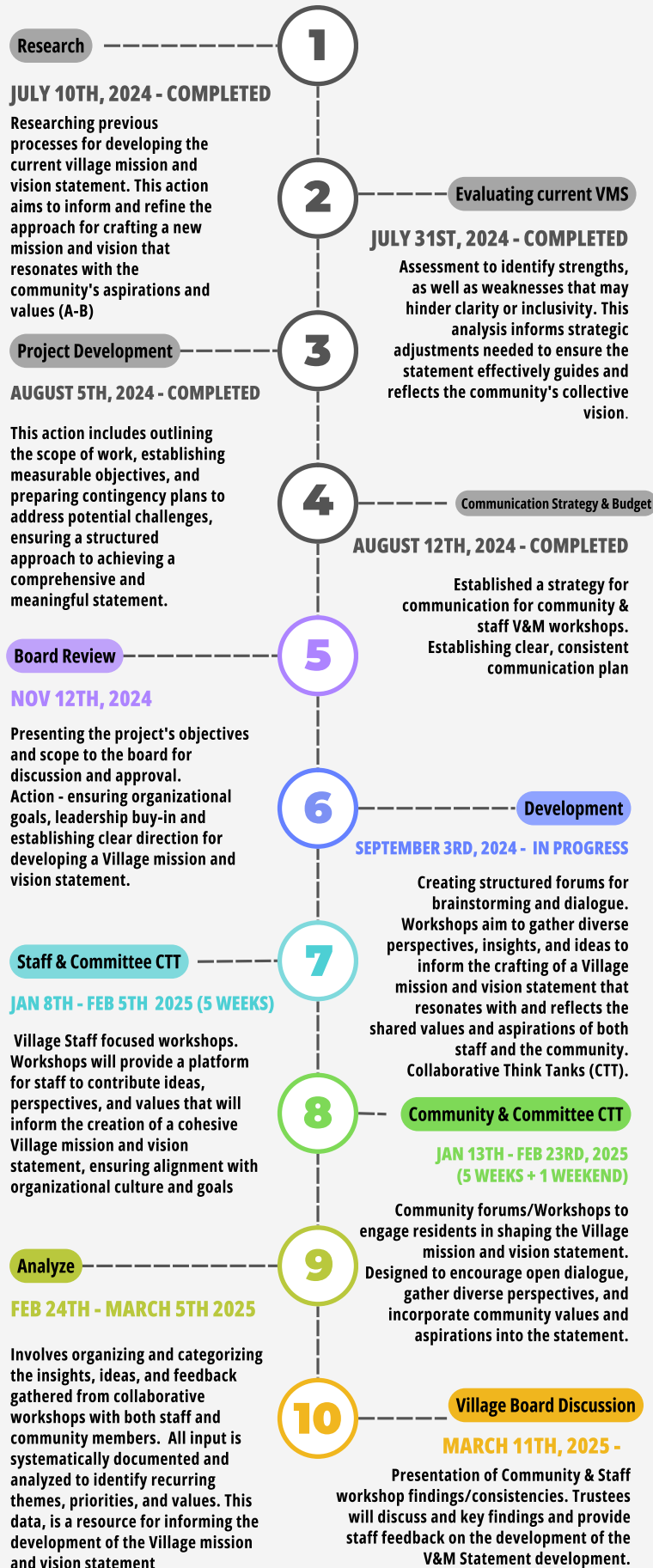
No action on this item. Presented for discussion and update.

ATTACHMENTS:

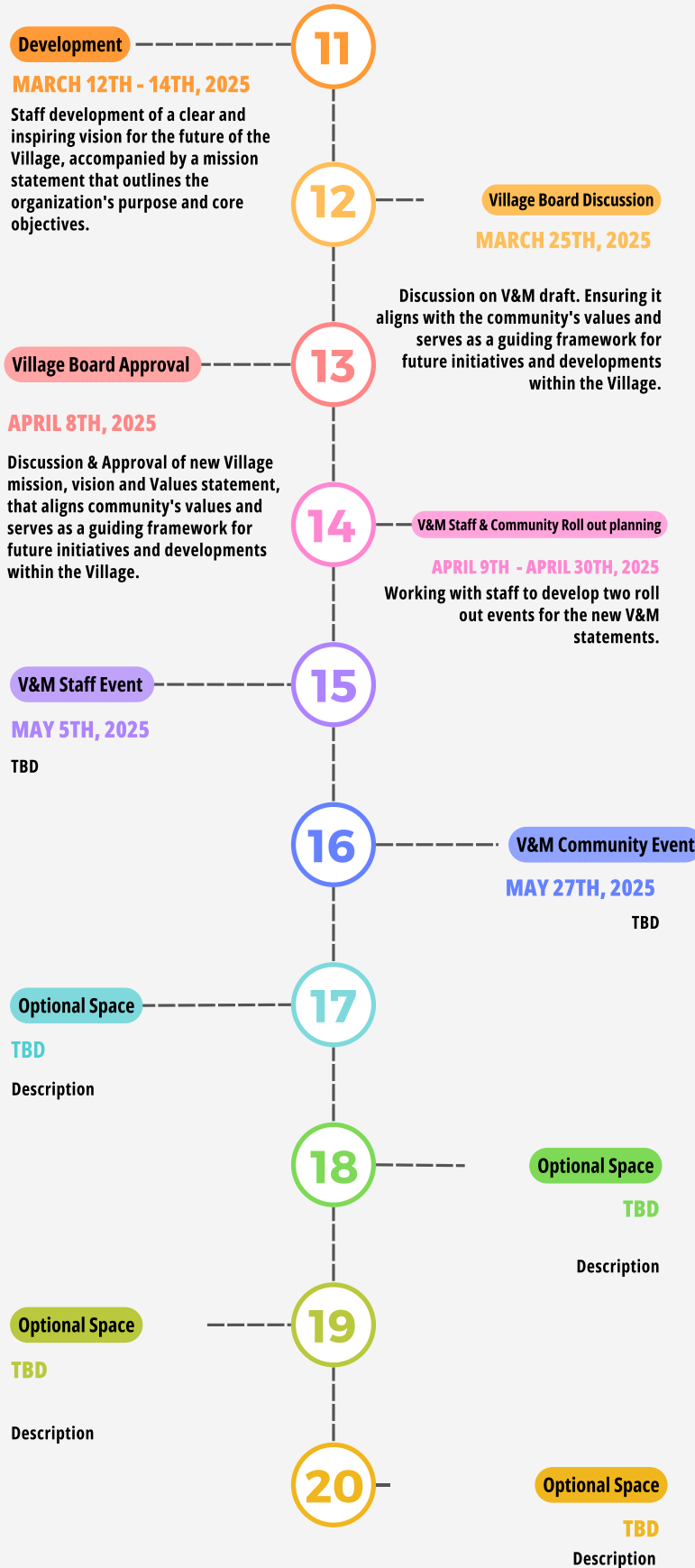
1. Revised Vision and Mission Timeline (2)
2. Vision & Mission Project Overview

VILLAGE OF MCFARLAND VISION AND MISSION STATEMENT PROJECT

BY: KRYSTAL JOHNSON



VILLAGE OF MCFARLAND VISION AND MISSION STATEMENT PROJECT



Current Vision & Mission Statement

Vision Statement

The vision of the Village of McFarland is to create an inviting, dynamic, diverse community that offers a high quality of life and a supportive environment in which all citizens may practice their individual value choices. The community actively seeks to preserve its proud heritage, protect its abundant natural resources, plan for responsible and balanced residential and commercial growth, promote a viable economic base, support educational excellence, provide diverse leisure options, and foster a healthy social fabric.

Mission Statement

With direction encouraged from an engaged citizenry, Village elected officials and employees will maintain and enhance the quality of life of the community by delivering quality services in an efficient and accountable manner and by providing an orderly, unbiased system of government that is transparent and accessible. To create and sustain a high level of confidence in Village government, we pledge to function with:

- Environmental sustainability
- Fiscal responsibility
- Full cooperation in achieving the priority goals determined by the community
- Open communications
- Professional integrity
- Sensitivity to the values of each individual

Strengths, Weaknesses and Opportunities

Vision Statement

Strengths -

- Supportive Environment
- Natural Resources
- Heritage
- Educational excellence

Weakness -

- Create
- Dynamic
- Proud
- Abundant
- Provide diverse leisure options
- Foster healthy social fabric

Opportunities -

- Inviting
- Diverse community
- High quality of life

Mission Statement -

(assuming we'd like to keep the mission statement specific to Village elected officials and employee's)

Strengths - (These are strengths but can still be flushed out)

- Maintain and enhance the quality of life of the community by delivering quality services in an efficient and accountable manner.
- To create and sustain a high level of confidence in Village government

Weaknesses/Opportunity -

- We pledge to function with professional integrity; fiscal responsibility; open communications; environmental sustainability; sensitivity to the values of each individual; full cooperation in achieving the priority goals determined by the community

Analysis:

The Vision and Mission statement analysis recommendation:

Obtainable

- Having a clear and achievable vision and mission statement helps avoid confusion or misunderstanding
 - *Example: create an inviting, dynamic, diverse community that offers a high quality of life -*
 - *The notion of this goal within the vision statement is admirable but it is not obtainable because it is subjective.*

Realistic

- Having a V&M statement that is clear and readers can envision things as they really are.
 - *Example: within the statement several words are used such as; proud, abundant, provide diverse leisure options, and foster a healthy social fabric.*
 - *Vision statements that limit imaginative words or phrases allow for flexibility*

Tangible

- The current V&M statement has hints of tangible actions that can be identified. Tangible actions are things that can be perceived by the sense of touch.
 - Example: Open communication, delivering quality services; not physical but can be obtained through multiple ways of tangible outputs.
 - Adding tangible phrases or words, adds personal connection to the V&M statement

Supportive

- The theme between both the Vision and the mission statement is support. This is a theme that can be interchangeable between the Vision and the mission statement

Directive

- Specifically for the mission statement, if it is keeping its same theme of being a guiding statement for Village Elected officials and staff, it should be a directive statement/have directive component.

Vision and Mission Statement Development Scope –

Description - To create a revitalized vision and mission statement for the Village of McFarland that reflects the values of the community, staff and elected officials, ensuring alignment with the Village's strategic goals, branding and future goals.

Stakeholders (Target outreach)

- Residents
 - Ages:
 - 12 – 25
 - 26 – 35
 - 36 – 45
 - 56 – 65
 - 66+
 - Renters
 - Homeowners
 - Small Business owners (That live within the Village)
 - Families
 - Seniors
 - Committee members
 - Community Organizations
- Elected Officials
- Staff

Measurable objectives -

- Attendance of strategic think tanks (workshops)
- Engagement across all stakeholders
- Feedback Surveys
- 3-5 consistencies with phrases or words
- Active engagement at Workshops

Potential Challenges with Contingency plans

- Low participation
 - Community
 - Providing multiple ways for engagement
 - In person
 - Virtual
 - Surveys
 - Staff
 - In person
 - Virtual
 - Surveys
 - Email

- Board/Committee's
 - In person
 - Virtual
 - Surveys
- Inconsistencies with Values from diverse perspectives
 - Identifying if the inconsistencies are due to communication of exercises
 - Changing exercises based on audience

Project Requirements

- Must be a resident or staff of the Village of McFarland

Project Assumptions

- Low participation

Project Deliverables

- Data to draft a Village Mission and Vision statement
- Real time community, staff and elected official data

Vision and Mission Think Tanks (Workshops)

Objectives: Find consistency amongst exercise, survey's, interview etc

- Vision: What the Village (as a whole) is and wants to be in the future and why?
- Mission – Primary goals, purposes and values for living out the Vision through actional, attainable and realistic steps

Goals:

- Encourage participants to think about their overall community goals
- Consider the needs and wants of different groups, like residents, leaders, staff, marginalized groups, community development etc
- Encourage the use of “This is the Best” or “Best case scenario” mindset
- Think authentically, open and honest

Workshop Overview:

Description: Frame an aspirational purpose to guide the organization

- **Values exercise (interactive)**
 - o Participants will be asked to determine values as a collective
- **Co-exploration (interactive)**
 - o Participants will be challenged to create their own broad community vision
- **Community/Village Components (independent)**
 - o Participants will use 3 assigned components and think of the many aspects of the Village and how they fit into the 3 components
 - Audiences (Who the Village Serves)
 - Contributions (What the Village Provides)
 - Distinctions (What sets the Village Apart)
- **Survey (independent)**
 - o Survey's will ask broad questions that encompass the same aspects of the interactive options
- **Interviews (Independent)**
 - o Specifically for Department heads, Trustee's or residents that need accommodations

Staff only Vision and Mission Think Tanks (Workshops)

Staff will be asked to participate in an additional independent exercise –

- **Core Behaviors:**

- Score the strength of core behaviors (the Village does not have adopted core behaviors or values) –
 - Commit to learning and growth
 - Be a Good Neighbor
 - Genuinely Care for Everyone
 - Embrace Creativity and Innovation
 - Have Fun
 - See the Good in Others
 - Wow the Community
 - Communicate Clearly
 - Have the Hard Conversations
 - Be Inclusive
 - Own your mistakes
 - Take responsibility to build trust

Data Collection

Attributes:

- Obtainable:
 - A clear and achievable vision and mission statement helps avoid misunderstandings and false ideas.
- Realistic:
 - clear and readers can envision
- Tangible:
 - Tangible actions that can be identified
- Supportive:
 - Consistency of support-related language and themes
- Directive:
 - Provides guidance for Village Staff

Phase 1 -

- Consistency of words/phrases will be placed within one of the attributes.
 - 01 – 15 times – Score of 1
 - 16 – 25 times – Score of 2
 - 26 – 35 times – Score of 3
 - 36 – 45 times – Score of 4
 - 46 – 55+ times – Score of 5

Phase 2 -

- From there the words/phrases will be placed within the 3 components
 - Audiences (Who the Village Serves)
 - Contributions (What the Village Provides)
 - Distinctions (What sets the Village Apart)

Phase 3 -

- SWOT Analysis
 - Strength
 - Weaknesses
 - Opportunities
 - Threats

Phase 4 -

- Develop recommendations based on all data received

McFarland
SUMMARY SHEET

MEETING DATE: Tuesday, November 12, 2024

SECTION: Business

DEPARTMENT: Administration

CONTACT: Matt Schuenke, Village Administrator

AGENDA ITEM: Discussion regarding final updates to the 2025 Budget process.

PREVIOUS ACTION:

July 23, 2024 - Budget Planning Review

September 24, 2024 - Draft Budget Transmitted for Review

September 30, 2024 - Review #1

October 8, 2024 - Review #2

October 10, 2024 - Review #3

October 22, 2024 - Public Hearing and Review #4

ISSUE SUMMARY:

Please find included the final change sheet for the 2025 Budget following review by the Village Board last month. The final ordinance to adopt the budget will be presented to the Village Board at its meeting on November 26, 2024. All taxing jurisdictions have not reported their levies yet, and once that is complete we'll be able to provide an update on the final allocation across the entire tax bill. Staff will be prepared to review this in the meeting, and address any final questions as the process wraps up.

FINANCIAL/BUDGET IMPACT:

[Please click this link to view](#) the budget document for the various financial details of the proposed 2025 Budget. Changes considered to date are included within the enclosed packet.

VILLAGE PLAN REFERENCE:

None.

ORDINANCE REFERENCE:

None.

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

No action on this item, presented for discussion and update only.

ATTACHMENTS:

1. 11.05.2024 - 2025 Budget Administrative Changes

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
10/21/2024	1	100	General	Rev	51	Inter Govt	State - Aid for EMS	43550-000	7,250	14,750	7,500	(7,500)	-0.08%	(0.00)
10/21/2024	1	100	General	Rev	53	Other	Fund Balance	49300-000	69,500	62,000	(7,500)	0	0.00%	0.00
10/10/2024	1	610	SW	Rev	244	Charges	Refuse/Recycling Charge	46420-000	489,500	500,500	11,000	(11,000)	-0.12%	(0.01)
09/30/2024	1	100	General	Exp		Fire and Rescue	Other Contracted Services	52200-290	6,750	14,750	(8,000)	(3,000)	-0.03%	(0.00)
10/10/2024	1	610	SW	Exp	247	Contractual Serv	Reuse Collection	53620-212	305,000	316,000	(11,000)	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.

Changes made as of October 10, 2024:

- 1 The Village was notified regarding a contractual increase in refuse collection due to increases in charges for disposal at the Dane County Landfill. The cost for collection is passed through to residents through a special assessment on their tax bill. The increase from 2024 to 2025 was scheduled to go to \$154.20 for the year which was an increase of \$4.80 from the prior year. The new rate will increase to \$157.56 with this change which will cost another \$3.36 for the year per house for a total increase of \$8.16.

Changes made as of October 21, 2024:

- 1 The State provides funding for emergency medical services through a program called Funding Assistance Program (FAP) for EMS. Anticipated revenues for this will be higher in 2025 than originally expected causing an increase in the State funding line and an even decrease in the fund balance line.

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	Difference	% Change
TOTAL ASSESSED VALUATION	1,550,015,000	1,698,749,300	148,734,300	9.60%
TID INCREMENT ASSESSED VALUATION	100,985,639	133,191,645	32,206,006	31.89%
ASSESSED VALUATION MINUS TID INCREMENT	1,449,029,361	1,565,557,655	116,528,294	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%

*** Final Statement of Assessment released by WisDOR on October 18, 2024 which now adds the final total for Manufacturing values to the value already set by the Village BOR. Staff's estimate in September was \$11,700 higher than the actual which does not equate to a material change in the calculation for the tax rate.***

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 \$ 2,498.83 \$ 120.70

7.04% 5.08%