VILLAGE OF MCFARLAND | **Village Board** | *NOTICE OF PUBLIC MEETING*

Tuesday, January 14, 2025 | **7:00 PM** | **McFarland Municipal Center**
5915 Milwaukee St, McFarland
Community Room

AGENDA - AMENDED

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/88221462299
Or by Telephone: +1 (312) 626-6799
Webinar ID: 882 2146 2299
Press *9 to raise/lower hand. Press *6 to mute/unmute.

1. CALL TO ORDER.

2. ROLL CALL.

3. PUBLIC ANNOUNCEMENTS, COMMUNICATIONS, AND PROCLAMATIONS.

4. CONSENT AGENDA.
   a. All items listed under the Consent Agenda will be approved in one motion unless a Board member requests that the item be removed for individual discussion and action. Any item(s) removed for individual consideration shall be considered in the same order in which they were originally listed on the agenda under Business.

      1) Motion to approve checks in the amount of $7,978,920.95.

      2) Motion to approve appointing Kelly Thompson to serve on the Diversity, Equity, and Inclusion Committee for a term ending April 30, 2026.

      3) Motion to appoint Lisa Becher to the Police & Fire Commission for a term expiring April 17, 2028.

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. PUBLIC HEARINGS.
    a. Public hearing regarding Resolution 2024-22: a resolution discontinuing a portion of Wiouwash Way abutting Lot 88 and Outlot 10, Park View Estates in the Village of McFarland as a public way.

7. BUSINESS.
    a. Discussion and action on Resolution 2025-01: a resolution waiving formal objection requirements for proposed Redevelopment Plan Update District No. 1 and No. 2 dated December 2024 for all affected properties.

    b. Plan Commission (President Clow & Trustee Brassington)

    1) Discussion and action regarding Resolution 2024-22: a resolution discontinuing a portion of Wiouwash Way abutting Lot 88 and Outlot 10, Park View Estates in the Village of McFarland as a public way.

    c. Public Works & Utilities Committee (President Clow & Trustee Prill)

        1) Discussion and action regarding award of contract for the 2025 stormwater maintenance project.

        2) Discussion and action regarding an asset management and work order software for the Public Works Department.

8. CLOSED SESSION.
    a. Discussion and action on entering into closed session in accordance with Wis. Stats. 19.85(1)(c) to consider employment, promotion, compensation, or other performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility, specifically to consider 2024 performance evaluation data and applicable compensation for the Village Administrator position.

9. RECONVENE INTO OPEN SESSION.

10. ACTION ON ITEMS DISCUSSED IN CLOSED SESSION.
    a. Discussion and action regarding the 2024 performance evaluation data and applicable compensation for the Village Administrator position.

11. SCHEDULE NEXT MEETING DATE.
    a. January 28, 2025 - 5:30 pm - Committee of the Whole (Joint with Library Board)

    b. January 28, 2025 - 7:00 pm - Regular Village Board

    c. January 29, 2025 - 6:00 pm - Special Village Board (Joint with Town of of Dunn Board)

    d. February 11, 2025 - 7:00 pm - Regular Village Board

12. ADJOURNMENT.

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

VILLAGE OF
McFarland

SUMMARY SHEET

MEETING DATE: **Tuesday, January 14, 2025**

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.

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	1124750000-	STREET LIGHTING (1)	1	12/31/2024	9,094.77	.00	9,094.77	01/03/2025
		121024	5115 TERMINAL DPW	1	12/10/2024	1,006.80	.00	1,006.80	12/13/2024
		121024	PSC 6001 BROADHEAD	2	12/10/2024	5,585.92	.00	5,585.92	12/13/2024
		121024	MUNICIPAL CENTER 591	3	12/10/2024	2,343.59	.00	2,343.59	12/13/2024
		121024	3234 CTY RD AB	4	12/10/2024	27.29	.00	27.29	12/13/2024
		121024	DOG PARK 6300 ELVEHJ	5	12/10/2024	602.41	.00	602.41	12/13/2024
		121024	FLOOD LIGHT 2860 HIDD	6	12/10/2024	35.50	.00	35.50	12/13/2024
		121024	SOCCER BLDG 4820 MA	7	12/10/2024	101.31	.00	101.31	12/13/2024
		121024	4806 MCDANIEL LN	8	12/10/2024	74.94	.00	74.94	12/13/2024
		121024	CEDAR GLADE BATHRO	9	12/10/2024	24.30	.00	24.30	12/13/2024
		121024	5307 HOUGH ST	10	12/10/2024	17.27	.00	17.27	12/13/2024
		121024	5802 MAIN ST	11	12/10/2024	377.92	.00	377.92	12/13/2024
		121024	WELL 4 ELECTRIC	12	12/10/2024	1,825.78	.00	1,825.78	12/13/2024
		121024	LIBRARY 5920	13	12/10/2024	2,225.44	.00	2,225.44	12/13/2024
		122324	WATER TOWER HOLSCH	1	12/23/2024	19.38	.00	19.38	12/27/2024
		122324	WELL #1 ELECTRIC	2	12/23/2024	467.27	.00	467.27	12/27/2024
		122324	WELL #3 ELECTRIC	3	12/23/2024	1,288.06	.00	1,288.06	12/27/2024
		122324	WELL #4 GAS	4	12/23/2024	51.04	.00	51.04	12/27/2024
		122324	WATER TOWER BURMA	5	12/23/2024	96.77	.00	96.77	12/27/2024
		122324	WELL #1 GAS	6	12/23/2024	100.27	.00	100.27	12/27/2024
		122324	WELL #3 GAS	7	12/23/2024	115.28	.00	115.28	12/27/2024
		122324	LIFT #1	8	12/23/2024	173.17	.00	173.17	12/27/2024
		122324	LIFT #2	9	12/23/2024	160.89	.00	160.89	12/27/2024
		122324	LIFT #3	10	12/23/2024	77.53	.00	77.53	12/27/2024
		122324	LIFT #5	11	12/23/2024	190.60	.00	190.60	12/27/2024
		122324	BRANDT PARK	12	12/23/2024	33.45	.00	33.45	12/27/2024
		122324	LEWIS PARK	13	12/23/2024	267.05	.00	267.05	12/27/2024
		122324	FLOWER CORNER	14	12/23/2024	38.47	.00	38.47	12/27/2024
		122324	GAZEBO	15	12/23/2024	130.74	.00	130.74	12/27/2024
		122324	CEDAR GLADE FOUNTAI	16	12/23/2024	16.25	.00	16.25	12/27/2024
		122324	STREET LIGHTING (2)	17	12/23/2024	443.35	.00	443.35	12/27/2024
		122324	TRAFFIC FLASHERS BAS	18	12/23/2024	19.92	.00	19.92	12/27/2024
		122324	TRAFFIC FLASHERS FAR	19	12/23/2024	19.17	.00	19.17	12/27/2024
		122324	TRAFFIC FLASHERS FAR	20	12/23/2024	18.66	.00	18.66	12/27/2024
		122324	TRAFFIC FLASHERS CRE	21	12/23/2024	18.92	.00	18.92	12/27/2024
		122324	SIRENS	22	12/23/2024	29.26	.00	29.26	12/27/2024
		122324	4903 TERMINAL DR	23	12/23/2024	108.71	.00	108.71	12/27/2024
		8820572787-	5220 FARWELL ST	1	01/03/2025	327.77	.00	327.77	01/03/2025
Total 30:						27,555.22	.00	27,555.22	
68	BADGER WELDING SUPP	3856694	ACETYLENE & OXYGEN	1	11/30/2024	12.00	.00	12.00	12/13/2024
		3858781	BADGER WELDING - OXY	1	12/03/2024	57.63	.00	57.63	12/13/2024
		3859366	BADGER WELDING - OXY	1	12/10/2024	70.32	.00	70.32	12/20/2024
		3861346	ACETYLENE & OXYGEN	1	12/31/2024	12.40	.00	12.40	01/09/2025
Total 68:						152.35	.00	152.35	
74	BAKER & TAYLOR BOOK	2038764649	BOOKS	1	12/18/2024	538.07	.00	538.07	01/09/2025
Total 74:						538.07	.00	538.07	
104	BOBCAT/DOOSAN	01-122504	TOOLCAT MAINTENANCE	1	12/10/2024	312.55	.00	312.55	12/27/2024
		01-122504	TOOLCAT MAINTENANCE	2	12/10/2024	312.55	.00	312.55	12/27/2024

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		01-122504	TOOLCAT MAINTENANCE	3	12/10/2024	312.55	.00	312.55	12/27/2024
		01-122504	TOOLCAT MAINTENANCE	4	12/10/2024	1,146.03	.00	1,146.03	12/27/2024
		4152533	2025 TOOLCAT PURCHA	1	01/02/2025	75,949.04	.00	75,949.04	01/06/2025
Total 104:						78,032.72	.00	78,032.72	
172	CITY OF MADISON TREA	56785	MCDANIEL BEACH TESTI	1	12/02/2024	1,364.00	.00	1,364.00	12/13/2024
Total 172:						1,364.00	.00	1,364.00	
194	CONCENTRA	104092600	CONCENTRA PHYSICAL-	1	11/27/2024	706.00	.00	706.00	12/13/2024
Total 194:						706.00	.00	706.00	
216	CTW CORPORATION	41644	WELL #4 REPAIR	1	12/31/2024	270.00	.00	270.00	01/09/2025
Total 216:						270.00	.00	270.00	
228	DANE CO CITIES & VILLA	010725	DCCVA DUES	1	01/07/2025	3,415.00	.00	3,415.00	01/09/2025
Total 228:						3,415.00	.00	3,415.00	
234	DANE CO EMERGENCY	01022025	ANNUAL SUPPORT FEE -	1	01/02/2025	222.22	.00	222.22	01/09/2025
Total 234:						222.22	.00	222.22	
235	DANE CO EMS ASSOCIA	122124	2025 DANE COUNTY EMS	1	01/02/2025	150.00	.00	150.00	01/09/2025
Total 235:						150.00	.00	150.00	
247	DANE CO TREASURER	010725	JAN SETTLEMENT	1	01/07/2025	1,479,856.61	.00	1,479,856.61	01/09/2025
		113024	JAIL & SURCHARGES NO	1	11/30/2024	902.60	.00	902.60	12/13/2024
		154-123124	JAIL & SURCHARGE-DEC	1	12/31/2024	320.00	.00	320.00	01/09/2025
Total 247:						1,481,079.21	.00	1,481,079.21	
267	DEMCO INC	7577758	LIBRARY SUPPLIES	1	12/09/2024	138.36	.00	138.36	12/13/2024
		7586300	LIBRARY SUPPLIES	1	01/07/2025	200.14	.00	200.14	01/09/2025
Total 267:						338.50	.00	338.50	
281	DIGGERS HOTLINE INC	241 2 37601	WATER LOCATES	1	12/31/2024	34.90	.00	34.90	01/09/2025
		241 2 37601	SEWER LOCATES	2	12/31/2024	34.90	.00	34.90	01/09/2025
Total 281:						69.80	.00	69.80	
324	ELECTION SYSTEMS & S	CD2111748	ANNUAL MAINTENANCE	1	01/02/2025	744.42	.00	744.42	01/09/2025
Total 324:						744.42	.00	744.42	
353	FERGUSON ENTERPRIS	9304909	PSC FACILITY MAINTENA	1	11/28/2024	79.99	.00	79.99	12/13/2024
		9328089	PW BUILDING FACILITY	1	12/05/2024	50.42	.00	50.42	12/20/2024
		9394913	YOUTH CENTER FACILIT	1	12/16/2024	601.00	.00	601.00	12/27/2024
		9404485	PSC FACILITY MAINTENA	1	12/19/2024	22.67	.00	22.67	01/09/2025
		9428667	MC FACILITY MAINT	1	12/27/2024	96.48	.00	96.48	01/09/2025

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 353:						850.56	.00	850.56	
395	GENERAL COMMUNICATI	339733	SQUAD RAPTOR WIRELE	1	12/12/2024	220.00	.00	220.00	12/20/2024
Total 395:						220.00	.00	220.00	
408	GRAINGER INC	9333103035	STICKERS FOR LADDER	1	12/03/2024	9.72	.00	9.72	12/13/2024
		9333103035	STICKERS FOR LADDER	2	12/03/2024	2.66	.00	2.66	12/13/2024
		9333103035	STICKERS FOR LADDER	3	12/03/2024	2.66	.00	2.66	12/13/2024
		9333103035	STICKERS FOR LADDER	4	12/03/2024	2.66	.00	2.66	12/13/2024
		9334724953	PORTABLE STAIRS - LEA	1	12/04/2024	699.55	.00	699.55	12/20/2024
		9337304423	CORNER CONNECTOR &	1	12/06/2024	28.22	.00	28.22	12/13/2024
Total 408:						745.47	.00	745.47	
444	HOOPER CORPORATION	PL 71307870	BULK FILL STATION	1	12/18/2024	460.36	.00	460.36	12/20/2024
Total 444:						460.36	.00	460.36	
476	JEFFERSON FIRE & SAF	IN321772	LIBRARY FIRE ALARM AN	1	12/18/2024	405.00	.00	405.00	01/09/2025
		IN321899	JEFFERSON FIRE & SAF	1	12/20/2024	291.88	.00	291.88	12/27/2024
		IN322197	SCBA CALIBRATION	1	12/19/2024	124.44	.00	124.44	01/09/2025
		PB001930	JEFFERSON GOLD HOO	1	12/16/2024	908.00	.00	908.00	12/27/2024
		PB001971	JEFFERSON FIRE & SAF	1	12/20/2024	3,479.00	.00	3,479.00	01/09/2025
Total 476:						5,208.32	.00	5,208.32	
540	LEAGUE WI MUNICIPALIT	10313-01012	STANDARD DUES	1	01/01/2025	5,722.82	.00	5,722.82	01/09/2025
Total 540:						5,722.82	.00	5,722.82	
556	LIQUI SYSTEMS INC	41420	CHEM PP REPAIR	1	12/06/2024	759.00	.00	759.00	12/13/2024
Total 556:						759.00	.00	759.00	
560	L-R METER TEST & REPA	5223	METER TESTING	1	12/19/2024	2,568.00	.00	2,568.00	12/27/2024
Total 560:						2,568.00	.00	2,568.00	
569	MADISON AREA TECHNI	010725	JAN TAX SETTLEMENT	1	01/07/2025	360,976.53	.00	360,976.53	01/09/2025
		48800-521-1	RECRUIT TESTING FEES	1	12/09/2024	45.00	.00	45.00	12/13/2024
Total 569:						361,021.53	.00	361,021.53	
575	MADISON MET SEWERA	RC00000462	ADAPTIVE MGMT	1	01/02/2025	14,770.00	.00	14,770.00	01/09/2025
Total 575:						14,770.00	.00	14,770.00	
581	MADISON TRUCK EQUIP	12-107623	TRUCK PARTS--TRUCK 6	1	12/02/2024	565.03	.00	565.03	12/20/2024
		12-107623	TRUCK PARTS--TRUCK 6	2	12/02/2024	154.10	.00	154.10	12/20/2024
		12-107623	TRUCK PARTS--TRUCK 6	3	12/02/2024	154.10	.00	154.10	12/20/2024
		12-107623	TRUCK PARTS--TRUCK 6	4	12/02/2024	154.10	.00	154.10	12/20/2024
		12-107804	TRUCK PARTS--TRUCK 4	1	12/19/2024	16.17	.00	16.17	12/20/2024
		12-107804	TRUCK PARTS--TRUCK 4	2	12/19/2024	4.41	.00	4.41	12/20/2024
		12-107804	TRUCK PARTS--TRUCK 4	3	12/19/2024	4.41	.00	4.41	12/20/2024
		12-107804	TRUCK PARTS--TRUCK 4	4	12/19/2024	4.41	.00	4.41	12/20/2024

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 581:						1,056.73	.00	1,056.73	
600	MAURER, JOSEPH	JM121424	MAURER REIMBURSEME	1	12/14/2024	381.16	.00	381.16	01/09/2025
Total 600:						381.16	.00	381.16	
606	MCFARLAND FIREFIGHT	123124	Q4 - MCF FIREFIGHTER'S	1	12/31/2024	347.00	.00	347.00	01/09/2025
Total 606:						347.00	.00	347.00	
613	MCFARLAND SCHOOL DI	010725	JANUARY TAX SETTLEM	1	01/07/2025	4,764,549.65	.00	4,764,549.65	01/09/2025
Total 613:						4,764,549.65	.00	4,764,549.65	
621	MCFARLANE MANUFACT	ES92705	KUBOTA MOWER	1	01/02/2025	30,398.00	.00	30,398.00	01/06/2025
		ES92706	KUBOTA MOWERS	1	01/02/2025	33,750.00	.00	33,750.00	01/06/2025
Total 621:						64,148.00	.00	64,148.00	
634	MENARDS - MONONA	75725	TRUCK 35	1	12/04/2024	5.04	.00	5.04	12/13/2024
		75725	TRUCK 35	2	12/04/2024	1.38	.00	1.38	12/13/2024
		75725	TRUCK 35	3	12/04/2024	1.38	.00	1.38	12/13/2024
		75725	TRUCK 35	4	12/04/2024	1.38	.00	1.38	12/13/2024
		75729	WATER TOWER THERMO	1	12/04/2024	3.78	.00	3.78	12/13/2024
		75777	PW FACILITY MAINTENA	1	12/05/2024	7.53	.00	7.53	12/13/2024
		75777	PW FACILITY MAINTENA	2	12/05/2024	7.54	.00	7.54	12/13/2024
		75777	PW FACILITY MAINTENA	3	12/05/2024	7.54	.00	7.54	12/13/2024
		75777	PW FACILITY MAINTENA	4	12/05/2024	27.63	.00	27.63	12/13/2024
		76007	PW FACILITY MAINTENA	1	12/10/2024	10.44	.00	10.44	12/20/2024
		76007	PW FACILITY MAINTENA	2	12/10/2024	2.85	.00	2.85	12/20/2024
		76007	PW FACILITY MAINTENA	3	12/10/2024	2.85	.00	2.85	12/20/2024
		76007	PW FACILITY MAINTENA	4	12/10/2024	2.85	.00	2.85	12/20/2024
		76039	PW FACILITY MAINTENA	1	12/11/2024	23.29	.00	23.29	12/20/2024
		76039	PW FACILITY MAINTENA	2	12/11/2024	6.35	.00	6.35	12/20/2024
		76039	PW FACILITY MAINTENA	3	12/11/2024	6.35	.00	6.35	12/20/2024
		76039	PW FACILITY MAINTENA	4	12/11/2024	6.35	.00	6.35	12/20/2024
		76240	PARKS FACILITY MAINTE	1	12/16/2024	16.36	.00	16.36	12/20/2024
		76294	MC FACILITY MAINTENA	1	12/18/2024	62.92	.00	62.92	12/20/2024
		76716	PARKS SUPPLIES	1	12/30/2024	1.41	.00	1.41	01/09/2025
		76994	MAILBOX OLSON CT	1	01/06/2025	23.95	.00	23.95	01/09/2025
		76997	PW SHOP SUPPLIES	1	01/06/2025	61.56	.00	61.56	01/09/2025
		76997	PW SHOP SUPPLIES	2	01/06/2025	16.79	.00	16.79	01/09/2025
		76997	PW SHOP SUPPLIES	3	01/06/2025	16.79	.00	16.79	01/09/2025
		76997	PW SHOP SUPPLIES	4	01/06/2025	16.79	.00	16.79	01/09/2025
Total 634:						341.10	.00	341.10	
640	MGE	0236283614-	TID #6 - 4903 TERMINAL	1	12/27/2024	32.75	.00	32.75	01/03/2025
		1115413856-	BOCCE ELECTRICAL	1	12/27/2024	25.90	.00	25.90	01/09/2025
		1700324512-	4820 MARSH RD--SOCCE	1	12/27/2024	194.93	.00	194.93	01/09/2025
		3800120935-	STREET LIGHT	1	12/27/2024	41.70	.00	41.70	01/09/2025
		4900117592-	STREET LIGHT	1	12/27/2024	26.45	.00	26.45	01/09/2025
		6300112994-	STREET LIGHT	1	01/02/2025	649.37	.00	649.37	01/09/2025
		6300112994-	STREET LIGHT	1	12/03/2024	652.27	.00	652.27	12/13/2024
		7400232719-	LIFT #5 GAS	1	12/27/2024	161.60	.00	161.60	01/09/2025
		8600157181-	LIFT #4 ELECT	1	12/30/2024	48.10	.00	48.10	01/09/2025

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 640:						1,833.07	.00	1,833.07	
660	MILLER, JOHN	JM121624	UNIFORM ALLOWANCE	1	12/16/2024	87.00	.00	87.00	01/09/2025
		JM123024	UNIFORM ALLOWANCE	1	12/30/2024	125.13	.00	125.13	01/09/2025
Total 660:						212.13	.00	212.13	
667	MINNESOTA LIFE INS CO	002832L JAN	LIFE INSURANCE	1	12/09/2024	1,469.58	.00	1,469.58	12/13/2024
Total 667:						1,469.58	.00	1,469.58	
764	PREMIER PAINT & WALLP	ETJZY	PW FACILITY MAINTENA	1	12/10/2024	36.03	.00	36.03	12/13/2024
		ETJZY	PW FACILITY MAINTENA	2	12/10/2024	9.83	.00	9.83	12/13/2024
		ETJZY	PW FACILITY MAINTENA	3	12/10/2024	9.82	.00	9.82	12/13/2024
		ETJZY	PW FACILITY MAINTENA	4	12/10/2024	9.82	.00	9.82	12/13/2024
		PA6L4	4903 TERMINAL DRIVE	1	12/12/2024	17.94	.00	17.94	12/20/2024
		Y9R26	4903 TERMINAL DRIVE	1	01/02/2025	472.02	.00	472.02	01/09/2025
Total 764:						555.46	.00	555.46	
765	LEGAL SHIELD	108629-1215	LEGAL SHIELD	1	12/15/2024	131.60	.00	131.60	12/20/2024
Total 765:						131.60	.00	131.60	
796	REGISTRATION FEE TRU	122724-DPW	VEHICLE REGISTRATION	1	12/27/2024	5.00	.00	5.00	01/03/2025
Total 796:						5.00	.00	5.00	
818	ROTO ROOTER SEWER	223808	LIFTSTATION CLEANING	1	12/11/2024	2,479.00	.00	2,479.00	12/27/2024
Total 818:						2,479.00	.00	2,479.00	
836	SCHILLING SUPPLY COM	988401-00	OPERATING SUPPLIES	1	12/17/2024	655.23	.00	655.23	12/20/2024
Total 836:						655.23	.00	655.23	
870	SLINDE TRUCKING	40862	BOCCE FACILITY MAINTE	1	11/11/2024	30.00	.00	30.00	12/20/2024
Total 870:						30.00	.00	30.00	
879	SOUTH CENTRAL LIBRA	24-757	USBC ADAPTER	1	12/13/2024	57.79	.00	57.79	12/20/2024
		24-758	PC PURCHASES	1	12/13/2024	11,862.74	.00	11,862.74	12/20/2024
		24-775	LASER PRINTER	1	12/26/2024	285.50	.00	285.50	01/09/2025
Total 879:						12,206.03	.00	12,206.03	
958	TOWN & COUNTRY ENGI	27653	MC221 2024 STREET & U	1	12/12/2024	1,919.30	.00	1,919.30	12/27/2024
		27654	MC224 LIFT STATION 2 I	1	12/12/2024	7,695.10	.00	7,695.10	12/27/2024
		27655	MC227 STORMWATER M	1	12/12/2024	1,178.58	.00	1,178.58	12/27/2024
		27656	MC230 2025 STREET & U	1	12/12/2024	7,692.50	.00	7,692.50	12/27/2024
		27657	SIGGELKOW ROAD 30%	1	12/12/2024	4,251.80	.00	4,251.80	01/09/2025
		27658	ROSEWOOD FIELDS	1	12/12/2024	200.00	.00	200.00	01/09/2025
		27659	MC220 WELL NO 5 PRELI	1	12/12/2024	1,417.50	.00	1,417.50	12/27/2024
		27660	MC231 SEWER USER CH	1	12/12/2024	900.00	.00	900.00	12/27/2024

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 958:						25,254.78	.00	25,254.78	
992	US CELLULAR	0693692453	PD PHONE	1	11/22/2024	488.68	.00	488.68	12/13/2024
		0693692453	COMDEV PHONE	2	11/22/2024	25.77	.00	25.77	12/13/2024
		0693692453	OUTREACH PHONE	3	11/22/2024	189.48	.00	189.48	12/13/2024
		0693692453	FD/EMS PHONE	4	11/22/2024	68.55	.00	68.55	12/13/2024
		0693692453	PW PHONE	5	11/22/2024	83.99	.00	83.99	12/13/2024
		0693692453	PW TABLETS	6	11/22/2024	97.16	.00	97.16	12/13/2024
		0693692453	PARKS TABLETS	7	11/22/2024	51.00	.00	51.00	12/13/2024
		0693692453	CABLE/COMTECH PHON	8	11/22/2024	42.50	.00	42.50	12/13/2024
		0693692453	WATER PHONE	9	11/22/2024	83.99	.00	83.99	12/13/2024
		0693692453	WATER TABLETS	10	11/22/2024	97.17	.00	97.17	12/13/2024
		0693692453	SEWER TABLETS	11	11/22/2024	97.17	.00	97.17	12/13/2024
		0693692453	SEWER PHONE	12	11/22/2024	83.99	.00	83.99	12/13/2024
		0693692453	ADMINISTRATOR HOT SP	13	11/22/2024	34.99	.00	34.99	12/13/2024
		0694664295	LIBRARY CELL PHONE	1	11/28/2024	43.75	.00	43.75	12/13/2024
		0699832080	PD PHONE	1	12/22/2024	525.16	.00	525.16	01/09/2025
		0699832080	COMDEV PHONE	2	12/22/2024	25.45	.00	25.45	01/09/2025
		0699832080	OUTREACH PHONE	3	12/22/2024	178.74	.00	178.74	01/09/2025
		0699832080	FD/EMS PHONE	4	12/22/2024	122.73	.00	122.73	01/09/2025
		0699832080	PW PHONE	5	12/22/2024	67.90	.00	67.90	01/09/2025
		0699832080	PW TABLETS	6	12/22/2024	97.17	.00	97.17	01/09/2025
		0699832080	PARKS TABLETS	7	12/22/2024	51.00	.00	51.00	01/09/2025
		0699832080	CABLE/COMTECH PHON	8	12/22/2024	42.50	.00	42.50	01/09/2025
		0699832080	WATER PHONE	9	12/22/2024	67.90	.00	67.90	01/09/2025
		0699832080	WATER TABLETS	10	12/22/2024	97.17	.00	97.17	01/09/2025
		0699832080	SEWER TABLETS	11	12/22/2024	97.17	.00	97.17	01/09/2025
		0699832080	SEWER PHONE	12	12/22/2024	67.90	.00	67.90	01/09/2025
		0699832080	ADMINISTRATOR HOT SP	13	12/22/2024	34.99	.00	34.99	01/09/2025
Total 992:						2,963.97	.00	2,963.97	
1005	VANNGUARD UTILITY PA	10519	STREETLIGHT LOCATES	1	11/30/2024	161.64	.00	161.64	12/20/2024
Total 1005:						161.64	.00	161.64	
1015	VILLAGE OF MCFARLAN	123124	MUNICIPAL CENTER	1	12/31/2024	1,211.07	.00	1,211.07	01/09/2025
		123124	PW GARAGE	2	12/31/2024	1,174.84	.00	1,174.84	01/09/2025
		123124	PW GARAGE BULK FILL	3	12/31/2024	161.67	.00	161.67	01/09/2025
		123124	OLD LIBRARY	4	12/31/2024	50.00	.00	50.00	01/09/2025
		123124	LIBRARY	5	12/31/2024	830.01	.00	830.01	01/09/2025
		123124	VOM 5541 HOLSCHER	6	12/31/2024	80.00	.00	80.00	01/09/2025
		123124	PARKING LOT BURMA	7	12/31/2024	20.00	.00	20.00	01/09/2025
		123124	PSC 6001 BROADHEAD	8	12/31/2024	1,580.37	.00	1,580.37	01/09/2025
		123124	PSC DEDUCT METER	9	12/31/2024	582.07	.00	582.07	01/09/2025
		123124	RIDGE VIEW	10	12/31/2024	43.20	.00	43.20	01/09/2025
		123124	PED PATH RUNNING DEE	11	12/31/2024	20.00	.00	20.00	01/09/2025
		123124	YAHARA RIVER PARK	12	12/31/2024	43.20	.00	43.20	01/09/2025
		123124	PED PATH	13	12/31/2024	4.00	.00	4.00	01/09/2025
		123124	PED PATH OSBORN	14	12/31/2024	20.00	.00	20.00	01/09/2025
		123124	LEGION MEMORIAL PAR	15	12/31/2024	120.00	.00	120.00	01/09/2025
		123124	BRANDT PARK	16	12/31/2024	393.37	.00	393.37	01/09/2025
		123124	WOODLAND ESTATES PA	17	12/31/2024	67.20	.00	67.20	01/09/2025
		123124	AUTUMN GROVE PARK	18	12/31/2024	75.20	.00	75.20	01/09/2025
		123124	CEDAR RIDGE	19	12/31/2024	117.20	.00	117.20	01/09/2025
		123124	CEDAR GLADE PARK	20	12/31/2024	20.00	.00	20.00	01/09/2025

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		123124	BOCCE BALL COURT	21	12/31/2024	47.20	.00	47.20	01/09/2025
		123124	EGNER PARK	22	12/31/2024	83.20	.00	83.20	01/09/2025
		123124	HIGHLAND OAK RESTRO	23	12/31/2024	178.20	.00	178.20	01/09/2025
		123124	COMM GARDEN	24	12/31/2024	47.20	.00	47.20	01/09/2025
		123124	PED PATH DALE-CURTIN	25	12/31/2024	20.00	.00	20.00	01/09/2025
		123124	WM MCFARLAND PARK	26	12/31/2024	1,256.23	.00	1,256.23	01/09/2025
		123124	5802 & 5804 MAIN ST	27	12/31/2024	193.56	.00	193.56	01/09/2025
		123124	LIFT #2	28	12/31/2024	43.20	.00	43.20	01/09/2025
		123124	LIFT #4	29	12/31/2024	43.20	.00	43.20	01/09/2025
		123124	WELL #1	30	12/31/2024	43.20	.00	43.20	01/09/2025
		123124	WELL #3	31	12/31/2024	43.20	.00	43.20	01/09/2025
		123124	OLD WELL HOUSE	32	12/31/2024	20.00	.00	20.00	01/09/2025
		123124	WATER TOWER BURMA	33	12/31/2024	123.20	.00	123.20	01/09/2025
		123124	WATER TOWER HOLSCH	34	12/31/2024	85.20	.00	85.20	01/09/2025
		123124	4903 TERMINAL DR	35	12/31/2024	100.20	.00	100.20	01/09/2025
Total 1015:						8,940.39	.00	8,940.39	
1041	WERNER ELECTRIC SUP	S7604265.00	PW SHOP	1	12/16/2024	14.14	.00	14.14	12/20/2024
		S7604265.00	PW SHOP	2	12/16/2024	14.14	.00	14.14	12/20/2024
		S7604265.00	PW SHOP	3	12/16/2024	14.14	.00	14.14	12/20/2024
		S7604265.00	PW SHOP	4	12/16/2024	51.83	.00	51.83	12/20/2024
		s7614921.00	MC LIGHTS	1	12/30/2024	31.45	.00	31.45	01/09/2025
Total 1041:						125.70	.00	125.70	
1049	WI CHIEFS OF POLICE A	13259	WI CHIEFS ASSN DUES R	1	12/11/2024	150.00	.00	150.00	01/09/2025
Total 1049:						150.00	.00	150.00	
1093	WI STATE LABORATORY	794062	FLUORIDE TEST WATER	1	11/30/2024	29.00	.00	29.00	12/13/2024
		796814	FLUORIDE TEST	1	12/31/2024	29.00	.00	29.00	01/09/2025
Total 1093:						58.00	.00	58.00	
1165	SPRANG, SARA	SS121224	MILEAGE EXP REIM	1	12/12/2024	266.66	.00	266.66	12/20/2024
Total 1165:						266.66	.00	266.66	
1168	OTHROW, RANDI	RO101824	WI JUDGES SEMINAR	1	10/18/2024	283.05	.00	283.05	12/20/2024
Total 1168:						283.05	.00	283.05	
1200	EZ OFFICE PRODUCTS	853670	COPY PAPER	1	12/06/2024	389.90	.00	389.90	12/20/2024
Total 1200:						389.90	.00	389.90	
1245	PROFESSIONAL PEST C	832296	MC PEST CONTROL	1	12/05/2024	48.00	.00	48.00	12/13/2024
		832346	PW PEST CONTROL	1	12/05/2024	22.55	.00	22.55	12/13/2024
		832346	PW PEST CONTROL	2	12/05/2024	6.15	.00	6.15	12/13/2024
		832346	PW PEST CONTROL	3	12/05/2024	6.15	.00	6.15	12/13/2024
		832346	PW PEST CONTROL	4	12/05/2024	6.15	.00	6.15	12/13/2024
		836939	MC PEST CONTROL	1	01/09/2025	48.00	.00	48.00	01/09/2025
Total 1245:						137.00	.00	137.00	
1256	BOUND TREE MEDICAL L	85561694	BOUND TREE TRAINING	1	11/15/2024	925.46	.00	925.46	12/13/2024

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		85574681	EMS - SUPPLIES	1	11/27/2024	217.88	.00	217.88	12/13/2024
		85591934	EMS - SUPPLIES	1	12/13/2024	326.50	.00	326.50	01/09/2025
		85593524	BOUNDTREE WATER RE	1	12/16/2024	999.99	.00	999.99	01/09/2025
		85599856	EMS - SUPPLIES	1	12/20/2024	966.42	.00	966.42	01/09/2025
		85606400	EMS - SUPPLIES	1	12/30/2024	401.94	.00	401.94	01/09/2025
Total 1256:						3,838.19	.00	3,838.19	
1264	BARNES INC	193628	BIN MAINTENANCE	1	11/30/2024	15,193.53	.00	15,193.53	12/13/2024
		193628	BIN MAINTENANCE	2	11/30/2024	15,193.53	.00	15,193.53	12/13/2024
		193628	BRUSH CURBSIDE ZONE	3	11/30/2024	6,732.38	.00	6,732.38	12/13/2024
		193628	BRUSH CURBSIDE ZONE	4	11/30/2024	6,732.38	.00	6,732.38	12/13/2024
		193628	YARDWASTE CURBSIDE	5	11/30/2024	340.88	.00	340.88	12/13/2024
		193628	YARDWASTE CURBSIDE	6	11/30/2024	340.88	.00	340.88	12/13/2024
Total 1264:						44,533.58	.00	44,533.58	
1288	REDMAN, BRIAN	BR121424	SHOP WITH A COP REIM	1	12/14/2024	560.57	.00	560.57	12/20/2024
Total 1288:						560.57	.00	560.57	
1387	FLEURY, DAWN	DF121624	MILEAGE REIMBURSEME	1	12/16/2024	44.22	.00	44.22	12/20/2024
Total 1387:						44.22	.00	44.22	
1452	JACOBSEN, NATE	NJ010225	POLICE WEEK FLIGHT A	1	01/02/2025	1,500.00	.00	1,500.00	01/09/2025
Total 1452:						1,500.00	.00	1,500.00	
1462	TASC	IN3314909	FSA ADMIN FEE	1	01/02/2025	175.12	.00	175.12	01/09/2025
Total 1462:						175.12	.00	175.12	
1694	HEARTLAND LITHO	66763	TAX BILL INSERT/ENVEL	1	12/16/2024	99.87	.00	99.87	12/27/2024
		66763	TAX BILL INSERT/ENVEL	2	12/16/2024	181.51	.00	181.51	12/27/2024
		66763	TAX BILL INSERT/ENVEL	3	12/16/2024	181.51	.00	181.51	12/27/2024
		66763	TAX BILL INSERT/ENVEL	4	12/16/2024	181.51	.00	181.51	12/27/2024
		66763	TAX BILL INSERT/ENVEL	5	12/16/2024	1,089.00	.00	1,089.00	12/27/2024
		66763	TAX BILL INSERT/ENVEL	6	12/16/2024	27.23	.00	27.23	12/27/2024
		66763	TAX BILL INSERT/ENVEL	7	12/16/2024	27.23	.00	27.23	12/27/2024
		66763	TAX BILL INSERT/ENVEL	8	12/16/2024	27.23	.00	27.23	12/27/2024
		66767	PRINTING BILLS OCT & N	1	12/16/2024	422.24	.00	422.24	12/27/2024
		66767	PRINTING BILLS OCT & N	2	12/16/2024	422.24	.00	422.24	12/27/2024
		66767	PRINTING BILLS OCT & N	3	12/16/2024	422.24	.00	422.24	12/27/2024
		66769	ENVELOPES - GF	1	12/27/2024	303.04	.00	303.04	01/09/2025
		66769	ENVELOPES - TIF#3	2	12/27/2024	64.28	.00	64.28	01/09/2025
		66769	ENVELOPES - TIF#4	3	12/27/2024	55.10	.00	55.10	01/09/2025
		66769	ENVELOPES - TIF#5	4	12/27/2024	55.10	.00	55.10	01/09/2025
		66769	ENVELOPES - SEWER	5	12/27/2024	156.11	.00	156.11	01/09/2025
		66769	ENVELOPES - WATER	6	12/27/2024	156.11	.00	156.11	01/09/2025
		66769	ENVELOPES - STW	7	12/27/2024	91.83	.00	91.83	01/09/2025
		66769	ENVELOPES - SOLW	8	12/27/2024	36.73	.00	36.73	01/09/2025
Total 1694:						4,000.11	.00	4,000.11	
1709	VON BRIESEN & ROPER	479677	PERSONNEL ISSUES	1	12/26/2024	345.00	.00	345.00	01/09/2025
		479678	PERSONNEL ISSUES	1	12/26/2024	448.50	.00	448.50	01/09/2025

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1709:						793.50	.00	793.50	
1730	ACCURATE APPRAISAL L	010225	ASSESSMENT SVCS.	1	01/02/2025	9,000.00	.00	9,000.00	01/09/2025
Total 1730:						9,000.00	.00	9,000.00	
1738	STATE OF WI TREASURE	113024	MONTHLY COURT FEES	1	11/30/2024	2,333.95	.00	2,333.95	12/13/2024
		154-123124	MONTHLY COURT FEES-	1	12/31/2024	1,292.53	.00	1,292.53	01/09/2025
Total 1738:						3,626.48	.00	3,626.48	
1759	MANDT SANDFILL TRUC	84189	GRAVEL	1	11/07/2024	910.94	.00	910.94	12/13/2024
		84445	SPOILS	1	11/07/2024	260.00	.00	260.00	12/13/2024
Total 1759:						1,170.94	.00	1,170.94	
1896	NAPA AUTO PARTS	961031	REMAN AIR DRYER	1	10/01/2024	37.98	.00	37.98	12/20/2024
		961031	PUBLIC WORKS VEHICL	2	10/01/2024	168.86	.00	168.86	12/20/2024
		961031	PUBLIC WORKS VEHICL	3	10/01/2024	46.05	.00	46.05	12/20/2024
		961031	PUBLIC WORKS VEHICL	4	10/01/2024	46.05	.00	46.05	12/20/2024
		961031	PUBLIC WORKS VEHICL	5	10/01/2024	46.05	.00	46.05	12/20/2024
		970239	DPW	1	12/09/2024	76.22	.00	76.22	12/13/2024
		970239	DPW	2	12/09/2024	20.79	.00	20.79	12/13/2024
		970239	DPW	3	12/09/2024	20.79	.00	20.79	12/13/2024
		970239	DPW	4	12/09/2024	20.79	.00	20.79	12/13/2024
		970239	MC VEHICLE	5	12/09/2024	3.55	.00	3.55	12/13/2024
		970241	OIL FILTE	1	12/09/2024	3.55	.00	3.55	12/13/2024
		971664	NAPA CAR 5 BATTERY	1	12/18/2024	495.00	.00	495.00	12/20/2024
		971881	M8 BATTERY AND CORE	1	12/19/2024	247.48	.00	247.48	01/09/2025
		972225	WIPER BLADE T8	1	12/23/2024	29.91	.00	29.91	12/27/2024
		972649	NAPA CORE DEPOSIT	1	12/27/2024	54.00-	.00	54.00-	01/09/2025
		972659	CORE DEPOSIT	1	12/27/2024	18.00-	.00	18.00-	01/09/2025
Total 1896:						1,191.07	.00	1,191.07	
1909	CATERPILLAR FINANCIA	36344855	SKID STEER	1	12/26/2024	759.68	.00	759.68	01/09/2025
		36344855	SKID STEER	2	12/26/2024	253.22	.00	253.22	01/09/2025
		36344855	SKID STEER	3	12/26/2024	253.22	.00	253.22	01/09/2025
		36344855	SKID STEER	4	12/26/2024	253.23	.00	253.23	01/09/2025
Total 1909:						1,519.35	.00	1,519.35	
1921	FRONTIER	112224	LIBRARY PHONE	1	11/22/2024	135.72	.00	135.72	12/13/2024
		122224	LIBRARY PHONE	1	12/22/2024	135.72	.00	135.72	01/03/2025
Total 1921:						271.44	.00	271.44	
1980	PRAXIS CONSULTING	20100988	2025 YEARLY MAINTENA	1	01/02/2025	1,100.00	.00	1,100.00	01/09/2025
Total 1980:						1,100.00	.00	1,100.00	
1989	CORPORATE BUSINESS	38058082	ADMIN COPIERS - SOS	1	12/09/2024	47.50	.00	47.50	12/20/2024
		38058082	ADMIN COPIERS	2	12/09/2024	142.50	.00	142.50	12/20/2024
		38176161	PW COPIER	1	12/24/2024	19.77	.00	19.77	01/09/2025
		38176161	PW COPIER	2	12/24/2024	19.77	.00	19.77	01/09/2025
		38176161	PW COPIER	3	12/24/2024	19.77	.00	19.77	01/09/2025

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		38176161	PW COPIER	4	12/24/2024	72.55	.00	72.55	01/09/2025
		38184947	COPIER LEASE	1	12/25/2024	221.98	.00	221.98	01/03/2025
		38200458	COPIER LEASE	1	12/27/2024	114.00	.00	114.00	01/09/2025
Total 1989:						657.84	.00	657.84	
2042	THOMSON REUTERS	851300894	THOMSON REUTERS SO	1	01/01/2025	234.00	.00	234.00	01/09/2025
Total 2042:						234.00	.00	234.00	
2058	MICROMARKETING LLC	969045	AUDIO BOOKS	1	12/03/2024	211.95	.00	211.95	12/13/2024
		969652	AUDIO BOOKS	1	12/10/2024	18.90	.00	18.90	12/20/2024
		971401	AUDIO BOOKS	1	12/31/2024	51.99	.00	51.99	01/09/2025
Total 2058:						282.84	.00	282.84	
2066	PELLITTERI WASTE SYS	5533449	RECYCLING SERVICE	1	12/31/2024	15,810.00	.00	15,810.00	01/03/2025
		5533449	TRASH SERVICE	2	12/31/2024	24,025.00	.00	24,025.00	01/03/2025
		5533449	PSC TRASH SERVICE	3	12/31/2024	133.21	.00	133.21	01/03/2025
		5533449	PSC RECYCLING SERVIC	4	12/31/2024	107.74	.00	107.74	01/03/2025
		5533449	2025 RES LANDFILL	5	12/31/2024	868.00	.00	868.00	01/03/2025
Total 2066:						40,943.95	.00	40,943.95	
2070	KKS PROPERTY	010225	COMMON AREA MAINT. F	1	01/02/2025	400.00	.00	400.00	01/09/2025
		120124	COMMON AREA MAINT. F	1	12/01/2024	400.00	.00	400.00	12/13/2024
Total 2070:						800.00	.00	800.00	
2080	OLSEN, SUE	SO121824	HEALTH INSURANCE RE	1	12/18/2024	225.60	.00	225.60	12/20/2024
Total 2080:						225.60	.00	225.60	
2171	WCMA	111424	MEMBERSHIP DUES	1	11/14/2024	154.78	.00	154.78	12/20/2024
Total 2171:						154.78	.00	154.78	
2185	MSA PROFESSIONAL SE	011994	TERMINAL/TRIANGLE, D	1	12/26/2024	2,909.59	.00	2,909.59	01/09/2025
Total 2185:						2,909.59	.00	2,909.59	
2205	JOB, JEREMY	JJ121824	UNION DUES REFUND	1	12/18/2024	44.50	.00	44.50	12/20/2024
Total 2205:						44.50	.00	44.50	
2261	MIDDLETON POWER CE	353450	MOWER PARTS	1	12/05/2024	779.99	.00	779.99	12/13/2024
Total 2261:						779.99	.00	779.99	
2270	UNITY POINT HEALTH	010525	SUSPECT BLOODWORK	1	01/05/2025	91.40	.00	91.40	01/09/2025
		120524	SUSPECT BLOODWORK	1	12/05/2024	91.40	.00	91.40	12/13/2024
Total 2270:						182.80	.00	182.80	
2278	BURKE TRUCK & EQUIP	INV/2025/00	TRUCK 29 PLOW REPAIR	1	01/02/2025	50.26	.00	50.26	01/09/2025
		INV/2025/00	TRUCK 29 PLOW REPAIR	2	01/02/2025	50.26	.00	50.26	01/09/2025
		INV/2025/00	TRUCK 29 PLOW REPAIR	3	01/02/2025	50.26	.00	50.26	01/09/2025

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		INV/2025/00	TRUCK 29 PLOW REPAIR	4	01/02/2025	184.31	.00	184.31	01/09/2025
Total 2278:						335.09	.00	335.09	
2298	VIKING ELECTRIC SUPPL	S008686097.	HIGHWAY 51 STREET LIG	1	12/10/2024	65.06	.00	65.06	12/13/2024
		S008686097.	HIGHWAY 51 LIGHTING	1	12/10/2024	294.84	.00	294.84	12/13/2024
		S008755551-	PW SHOP	1	12/30/2024	1.54	.00	1.54	01/09/2025
		S008755551-	PW SHOP	2	12/30/2024	1.54	.00	1.54	01/09/2025
		S008755551-	PW SHOP	3	12/30/2024	1.54	.00	1.54	01/09/2025
		S008755551-	PW SHOP	4	12/30/2024	5.67	.00	5.67	01/09/2025
		S008764209.	LIBRARY LIGHTING SUP	1	01/03/2025	46.11	.00	46.11	01/09/2025
Total 2298:						416.30	.00	416.30	
9140	TRITECH FORENSICS IN	01098929	INVESTIGATION SUPPLIE	1	12/13/2024	112.00	.00	112.00	12/20/2024
		01100310	EVIDENCE/INVESTIGATI	1	12/17/2024	59.30	.00	59.30	12/20/2024
		01105473	EVIDENCE SUPPLY	1	12/31/2024	161.91	.00	161.91	01/09/2025
		01105513	EVIDENCE/INVESTIGATI	1	12/31/2024	30.00	.00	30.00	01/09/2025
Total 9140:						363.21	.00	363.21	
9147	SCHNEIDER, KEVIN	KS121024	UNIFORM REIMBURSEM	1	12/10/2024	93.69	.00	93.69	12/13/2024
Total 9147:						93.69	.00	93.69	
14080	MALY, ERIC	EM010725	PROP TAX OVERPMT	1	01/07/2025	5,285.40	.00	5,285.40	01/09/2025
Total 14080:						5,285.40	.00	5,285.40	
16241	WI DEPT OF JUSTICE	L1373T-1231	BACKGROUND CHECKS	1	12/31/2024	28.00	.00	28.00	01/09/2025
Total 16241:						28.00	.00	28.00	
16247	CITY TREASURER	1989839	STORMWATER CHARGE	1	12/05/2024	31.46	.00	31.46	12/20/2024
Total 16247:						31.46	.00	31.46	
16257	CORPORATE BUSINESS	371822	COPIER LEASE	1	12/11/2024	47.93	.00	47.93	12/13/2024
		372005	F&R COPIER LEASE	1	12/13/2024	29.52	.00	29.52	12/20/2024
		372006	PW COLOR COPY OVER	1	12/13/2024	17.05	.00	17.05	12/20/2024
		372006	PW COLOR COPY OVER	2	12/13/2024	17.05	.00	17.05	12/20/2024
		372006	PW COLOR COPY OVER	3	12/13/2024	17.05	.00	17.05	12/20/2024
		372006	PW COLOR COPY OVER	4	12/13/2024	62.53	.00	62.53	12/20/2024
		372070	COPY CHARGES	1	12/13/2024	374.98	.00	374.98	12/20/2024
		372070	COPY CHARGES	2	12/13/2024	131.24	.00	131.24	12/20/2024
		372070	COPY CHARGES	3	12/13/2024	121.87	.00	121.87	12/20/2024
		372070	COPY CHARGES	4	12/13/2024	103.12	.00	103.12	12/20/2024
		372070	COPY CHARGES	5	12/13/2024	103.12	.00	103.12	12/20/2024
		372070	COPY CHARGES	6	12/13/2024	103.12	.00	103.12	12/20/2024
Total 16257:						1,128.58	.00	1,128.58	
16268	SCHROECKENTHALER,	MS010725	SCHROECKENTHALER R	1	01/07/2025	70.62	.00	70.62	01/09/2025
Total 16268:						70.62	.00	70.62	
16296	DANE CO DEPT OF HUM	DEC 2024	MEALSITE DONATION - M	1	12/01/2024	2,868.00	.00	2,868.00	12/13/2024

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		DEC 2024	MEALSITE DONATION - C	2	12/01/2024	415.00	.00	415.00	12/13/2024
	Total 16296:					3,283.00	.00	3,283.00	
16319	DANE CO TREASURER	45959	FIREARMS RANGE USEA	1	12/10/2024	440.00	.00	440.00	12/20/2024
		45980	SPILLMAN LOGINS AND	1	12/16/2024	1,062.56	.00	1,062.56	12/20/2024
	Total 16319:					1,502.56	.00	1,502.56	
16322	STRYKER SALES LLC	700581490	POWER SUPPLY RETUR	1	10/01/2024	1,890.00-	.00	1,890.00-	12/20/2024
		9207547564	STRYKER - BATTERY CH	1	10/25/2024	1,872.00	.00	1,872.00	12/20/2024
		9207956312	DPW/LIB/MC AED PADS &	1	12/09/2024	328.95	.00	328.95	12/20/2024
		9207956312	LEGION AED PADS & BAT	2	12/09/2024	109.65	.00	109.65	12/20/2024
		9208041535	STRYKER CHAIR STAIR S	1	12/17/2024	274.00	.00	274.00	01/09/2025
	Total 16322:					694.60	.00	694.60	
16332	SPEEDWAY SAND & GRA	MC 221-4 11	2024 STREET AND UTILIT	1	11/12/2024	14,841.35	.00	14,841.35	12/13/2024
	Total 16332:					14,841.35	.00	14,841.35	
16333	WI DEPT OF JUSTICE - TI	455TIME-000	TIME ACCESS	1	10/10/2024	396.75	.00	396.75	12/20/2024
	Total 16333:					396.75	.00	396.75	
16384	SUETTINGER, CASSAND	CS120624	EXPENSE REIMBURSEM	1	12/06/2024	109.81	.00	109.81	12/20/2024
	Total 16384:					109.81	.00	109.81	
16385	THE PSYCHOLOGY CEN	BORNIC 112	BASIC PRE-EMPLOYMEN	1	11/20/2024	475.00	.00	475.00	12/13/2024
		CHABLA97-1	BASIC PRE-EMPLOYMEN	1	11/05/2024	475.00	.00	475.00	12/13/2024
	Total 16385:					950.00	.00	950.00	
16489	ZIETSMA, JOEL	JZ123024	ZIETSMA REIMBURSEME	1	12/30/2024	858.75	.00	858.75	01/09/2025
	Total 16489:					858.75	.00	858.75	
16509	MIDWEST TAPE	506278713	HOOPLA	1	11/30/2024	5.88	.00	5.88	12/13/2024
	Total 16509:					5.88	.00	5.88	
16531	WAUKESHA COUNTY TR	2024-500200	WAUKESHA COUNTY	1	12/27/2024	239.02	.00	239.02	01/09/2025
	Total 16531:					239.02	.00	239.02	
16545	DEPT OF SAFETY AND P	DSPS DEC 2	SPRINKLER ALARM FEE	1	12/31/2024	5.00	.00	5.00	01/09/2025
		DSPS DEC 2	FIRE ALARM FEE	2	12/31/2024	5.00	.00	5.00	01/09/2025
	Total 16545:					10.00	.00	10.00	
16594	DOMMISSE, DAWN & KE	11075000-01	REFUND DUE TO OVERP	1	01/02/2025	698.12	.00	698.12	01/09/2025
	Total 16594:					698.12	.00	698.12	
16640	TOP PACK DEFENSE LLC	14726	UNIFORM ALLOWANCE C	1	12/04/2024	368.27	.00	368.27	12/13/2024
		14745	UNIFORM ALLOWANCE T	1	12/05/2024	10.00	.00	10.00	12/13/2024

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		14750	UNIFORM MAURER-INITI	1	12/06/2024	203.98	.00	203.98	12/13/2024
		14816	UNIFORM ALLOWANCE C	1	12/13/2024	464.98	.00	464.98	12/20/2024
		14817	UNIFORM ALLOWANCE B	1	12/13/2024	160.59	.00	160.59	12/20/2024
		14868	UNIFORM ALLOWANCE B	1	12/20/2024	464.98	.00	464.98	01/09/2025
		14933	UNIFORM ALLOWANCE T	1	12/31/2024	1,036.00	.00	1,036.00	01/09/2025
Total 16640:						2,708.80	.00	2,708.80	
16655	WI DEPT OF TRANSPORT	395-0000376	EXCHANGE STREET PR	1	12/02/2024	93,595.44	.00	93,595.44	12/13/2024
		395-0000376	EXCHANGE STREET PR	1	12/02/2024	143,030.74	.00	143,030.74	12/13/2024
Total 16655:						236,626.18	.00	236,626.18	
16747	WISCONSIN PRINTING	24084	NEWSLETTER PRINTING	1	12/23/2024	1,277.33	.00	1,277.33	01/09/2025
Total 16747:						1,277.33	.00	1,277.33	
16776	CIVICPLUS LLC	324690	MUNICODE SELF PUBLIS	1	01/02/2025	4,376.93	.00	4,376.93	01/09/2025
Total 16776:						4,376.93	.00	4,376.93	
16777	AT&T MOBILITY II LLC	2873268713	FIRSTNET DEC	1	12/12/2024	438.78	.00	438.78	01/03/2025
		2873326607	FIRSTNET	1	12/12/2024	856.31	.00	856.31	12/27/2024
		28734591101	LIBRARY CELL PHONE	1	12/12/2024	37.09	.00	37.09	01/03/2025
Total 16777:						1,332.18	.00	1,332.18	
16785	WISCONSIN LIBRARY AS	21841	MEMBERSHIP RENEWAL	1	01/02/2025	150.00	.00	150.00	01/09/2025
Total 16785:						150.00	.00	150.00	
16829	REUTER WHITISH & EVA	74568	GENERAL LEGAL	1	12/04/2024	5,160.70	.00	5,160.70	12/13/2024
		74568	GENERAL LEGAL	2	12/04/2024	314.50	.00	314.50	12/13/2024
		74568	GENERAL LEGAL	3	12/04/2024	740.00	.00	740.00	12/13/2024
		74568	GENERAL LEGAL	4	12/04/2024	365.50	.00	365.50	12/13/2024
		74569	PROSECUTIONS	1	12/04/2024	2,889.50	.00	2,889.50	12/13/2024
		74570	LEGAL - TID3	1	12/04/2024	330.00	.00	330.00	12/13/2024
		74575	TID 6 PROJECT PLAN AT	1	12/04/2024	632.50	.00	632.50	12/20/2024
		74579	PSC HANOVER INSURAN	1	12/04/2024	18,512.20	.00	18,512.20	12/13/2024
Total 16829:						28,944.90	.00	28,944.90	
16890	PIRTEK MADISON	MA-T000139	VEHICLE MAINTENANCE	1	12/23/2024	64.68	.00	64.68	12/27/2024
		MA-T000139	VEHICLE MAINTENANCE	2	12/23/2024	64.68	.00	64.68	12/27/2024
		MA-T000139	VEHICLE MAINTENANCE	3	12/23/2024	64.68	.00	64.68	12/27/2024
		MA-T000139	VEHICLE MAINTENANCE	4	12/23/2024	237.14	.00	237.14	12/27/2024
Total 16890:						431.18	.00	431.18	
16921	AVANT GARDENING & LA	20241194	LANDSCAPE MAINTENA	1	12/09/2024	2,486.62	.00	2,486.62	12/13/2024
Total 16921:						2,486.62	.00	2,486.62	
16937	ESO SOLUTIONS INC	ESO-155971	ESO ANNUAL	1	01/02/2025	6,325.39	.00	6,325.39	01/09/2025
Total 16937:						6,325.39	.00	6,325.39	

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
16980	BOLDTRONICS INC	20240211	ACCESS CONTROL FOB	1	12/23/2024	587.00	.00	587.00	01/09/2025
		20240212	PUBLIC WORKS DROP O	1	12/23/2024	4,259.00	.00	4,259.00	01/09/2025
		20240216	LIBRARY ACCESS READ	1	12/30/2024	480.00	.00	480.00	01/09/2025
Total 16980:						5,326.00	.00	5,326.00	
17001	STATZ-PAYNTER, JAMIE	301-010225	PROGRAM FEE	1	01/02/2025	96.00	.00	96.00	01/09/2025
Total 17001:						96.00	.00	96.00	
17084	AMAZON CAPITAL SERVI	11PD-FLKD-	DVD & CDS	1	12/16/2024	29.98	.00	29.98	12/20/2024
		1473-6PCK-	DORM PILLOWS	1	12/24/2024	173.80	.00	173.80	12/27/2024
		167X-XGMP-	PSC FACILITY MAINTENA	1	12/19/2024	23.98	.00	23.98	12/27/2024
		16KN-J33R-7	OFFICE SUPPLIES	1	01/03/2025	81.74	.00	81.74	01/09/2025
		16KN-J33R-7	PROGRAMMING SUPPLI	2	01/03/2025	126.08	.00	126.08	01/09/2025
		16KN-J33R-7	DESK	3	01/03/2025	874.99	.00	874.99	01/09/2025
		16QN-7YQP-	PARKS SUPPLIES	1	12/09/2024	78.84	.00	78.84	12/13/2024
		17GR-9L96-9	FACE MASK	1	12/23/2024	104.40	.00	104.40	01/09/2025
		17X7-RF7W-	PW SHOP SUPPLIES	1	12/27/2024	16.98	.00	16.98	01/09/2025
		17X7-RF7W-	PW SHOP SUPPLIES	2	12/27/2024	4.63	.00	4.63	01/09/2025
		17X7-RF7W-	PW SHOP SUPPLIES	3	12/27/2024	4.63	.00	4.63	01/09/2025
		17X7-RF7W-	PW SHOP SUPPLIES	4	12/27/2024	4.63	.00	4.63	01/09/2025
		19HM-Q9DJ-	OFFICE SUPPLIES	1	01/01/2025	12.04	.00	12.04	01/09/2025
		19N6-FX36-T	PW SUPPLIES	1	01/06/2025	92.60	.00	92.60	01/09/2025
		19N6-FX36-T	PW SUPPLIES	2	01/06/2025	25.26	.00	25.26	01/09/2025
		19N6-FX36-T	PW SUPPLIES	3	01/06/2025	25.26	.00	25.26	01/09/2025
		19N6-FX36-T	PW SUPPLIES	4	01/06/2025	25.26	.00	25.26	01/09/2025
		1CKV-X63R-	LIBRARY OFFICE SUPPLI	1	12/28/2024	129.01	.00	129.01	01/09/2025
		1DTN-Y7MR-	FACILITY MAINTENANCE	1	12/10/2024	53.20	.00	53.20	12/20/2024
		1DTN-Y7MR-	FACILITY MAINTENANCE	2	12/10/2024	54.80	.00	54.80	12/20/2024
		1DTN-Y7MR-	FACILITY MAINTENANCE	3	12/10/2024	53.20	.00	53.20	12/20/2024
		1DY6-M9GV-	PROGRAM SUPPLIES	1	01/06/2025	49.64	.00	49.64	01/09/2025
		1F93-LLMG-	PSC FACILITY MAINTENA	1	12/19/2024	23.98-	.00	23.98-	12/27/2024
		1F93-LLMG-	CREDIT	1	12/19/2024	39.50-	.00	39.50-	12/27/2024
		1H1K-D1MC-	LIBRARY OFFICE SUPPLI	1	12/06/2024	125.77	.00	125.77	12/13/2024
		1H1K-D1MC-	PW SHOP SUPPLIES	1	12/07/2024	12.26	.00	12.26	12/27/2024
		1H1K-D1MC-	PW SHOP SUPPLIES	2	12/07/2024	12.26	.00	12.26	12/27/2024
		1H1K-D1MC-	PW SHOP SUPPLIES	3	12/07/2024	12.26	.00	12.26	12/27/2024
		1H1K-D1MC-	PW SHOP SUPPLIES	4	12/07/2024	44.97	.00	44.97	12/27/2024
		1HXD-3QXC-	OFFICE SUPPLIES	1	12/23/2024	101.97	.00	101.97	01/09/2025
		1KPC-7NF9-	DVD & CDS	1	12/11/2024	19.69	.00	19.69	12/13/2024
		1KPC-7NF9-	OFFICE SUPPLIES	2	12/11/2024	20.27	.00	20.27	12/13/2024
		1L7P-XTGR-	DVDS & CDS	1	12/09/2024	51.89	.00	51.89	12/13/2024
		1NM1-R3HN-	LIBRARY OFFICE SUPPLI	1	01/07/2025	44.20	.00	44.20	01/09/2025
		1NXR-W1WX	OFFICE SUPPLIES	1	01/08/2025	76.87	.00	76.87	01/09/2025
		1PVV-QTNT-	MOUSE & KEYBOARD	1	12/27/2024	91.96	.00	91.96	01/09/2025
		1PWN-CHM	DVDS & CDS	1	12/07/2024	21.67	.00	21.67	12/13/2024
		1QFC-133C-	LIBRARY OFFICE SUPPLI	1	12/16/2024	70.95	.00	70.95	12/20/2024
		1QPQ-6WF1	DVDS & CDS	1	12/19/2024	233.25	.00	233.25	12/20/2024
		1R9N-JGPJ-	PW OFFICE SUPPLIES	1	12/16/2024	12.26	.00	12.26	12/20/2024
		1R9N-JGPJ-	PW OFFICE SUPPLIES	2	12/16/2024	3.35	.00	3.35	12/20/2024
		1R9N-JGPJ-	PW OFFICE SUPPLIES	3	12/16/2024	3.35	.00	3.35	12/20/2024
		1R9N-JGPJ-	PW OFFICE SUPPLIES	4	12/16/2024	3.35	.00	3.35	12/20/2024
		1RL3-333V-9	CAMERA CASE	1	12/16/2024	59.49	.00	59.49	12/20/2024
		1T1P-34JH-X	LIBRARY VIDEO GAME	1	12/22/2024	52.98	.00	52.98	12/27/2024
		1TJL-MYHP-	DVDS & CDS	1	12/17/2024	46.84	.00	46.84	12/20/2024
		1TJL-MYHP-	DVDS & CDS	1	12/17/2024	32.91	.00	32.91	12/20/2024

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		1VJX-JXQP-	OFFICE SUPPLIES	1	12/17/2024	150.00	.00	150.00	12/20/2024
		1VJX-JXQP-	OFFICE SUPPLIES	2	12/17/2024	33.58	.00	33.58	12/20/2024
		1VJX-JXQP-	OFFICE SUPPLIES	3	12/17/2024	35.00	.00	35.00	12/20/2024
		1VJX-JXQP-	OFFICE SUPPLIES	4	12/17/2024	35.00	.00	35.00	12/20/2024
		1VLP-3XNF-	OFFICE SUPPLIES	1	12/11/2024	38.95	.00	38.95	12/13/2024
		1W14-RWTF	DVDS & CDS	1	12/28/2024	168.76	.00	168.76	01/09/2025
		1W1G-JDRX-	LIBRARY OFFICE SUPPLI	1	12/18/2024	36.51	.00	36.51	12/20/2024
		1WFL-MLTN-	DVDS & CDS	1	12/23/2024	18.18	.00	18.18	12/27/2024
		1X3Q-TK6D-	PSC FACILITY MAINTENA	1	12/20/2024	41.99	.00	41.99	12/27/2024
		1XMR-RNJN-	PW FACILITY MAINTENA	1	12/09/2024	8.79	.00	8.79	12/13/2024
		1XMR-RNJN-	PW FACILITY MAINTENA	2	12/09/2024	2.40	.00	2.40	12/13/2024
		1XMR-RNJN-	PW FACILITY MAINTENA	3	12/09/2024	2.40	.00	2.40	12/13/2024
		1XMR-RNJN-	PW FACILITY MAINTENA	4	12/09/2024	2.40	.00	2.40	12/13/2024
		1XQH-WQP	PROGRAM SUPPLIES	1	12/30/2024	52.63	.00	52.63	01/09/2025
		1XTY-39JW-	DVDS & CDS	1	12/08/2024	37.56	.00	37.56	12/13/2024
		1XWG-VVTL	PW OFFICE SUPPLIES	1	12/12/2024	18.50	.00	18.50	12/20/2024
		1XWG-VVTL	WATER LAB SAMPLE CA	2	12/12/2024	16.56	.00	16.56	12/20/2024
		1Y47-KVPQ-	BATTERY, CABLE & SQU	1	12/30/2024	328.21	.00	328.21	01/09/2025
		1YW3-F6F9-	PW SAFETY SUPPLIES -	1	12/02/2024	32.35	.00	32.35	12/13/2024
		1YW3-F6F9-	PW SAFETY SUPPLIES -	2	12/02/2024	8.83	.00	8.83	12/13/2024
		1YW3-F6F9-	PW SAFETY SUPPLIES -	3	12/02/2024	8.83	.00	8.83	12/13/2024
		1YW3-F6F9-	PW SAFETY SUPPLIES -	4	12/02/2024	8.83	.00	8.83	12/13/2024
Total 17084:						4,222.50	.00	4,222.50	
17092	GENERAL ENGINEERING	70	BUILDING INSPECTION S	1	12/17/2024	4,950.00	.00	4,950.00	12/20/2024
Total 17092:						4,950.00	.00	4,950.00	
17134	CORE & MAIN	V940533	WATER SERVICE REPAIR	1	12/03/2024	960.00	.00	960.00	12/27/2024
		W100497	HYDRANT PARTS	1	12/19/2024	3,021.19	.00	3,021.19	12/27/2024
		W133956	HYDRANT PARTS RETUR	1	12/09/2024	3,144.00-	.00	3,144.00-	12/27/2024
		W246854	HYDRANT PARTS	1	01/07/2025	505.87	.00	505.87	01/09/2025
Total 17134:						1,343.06	.00	1,343.06	
17140	US BANK VOYAGER FLE	8694160992	PD FUEL	1	12/01/2024	1,632.86	.00	1,632.86	12/13/2024
		8694160992	FIRE/EMS FUEL	2	12/01/2024	1,279.83	.00	1,279.83	12/13/2024
		8694160992	PW FUEL	3	12/01/2024	1,273.86	.00	1,273.86	12/13/2024
		8694160992	PW FUEL	4	12/01/2024	231.61	.00	231.61	12/13/2024
		8694160992	PW FUEL	5	12/01/2024	115.81	.00	115.81	12/13/2024
		8694160992	PARKS FUEL	6	12/01/2024	152.08	.00	152.08	12/13/2024
		8694160992	PW FUEL	7	12/01/2024	231.61	.00	231.61	12/13/2024
		8694160992	PW FUEL	8	12/01/2024	115.81	.00	115.81	12/13/2024
		8694160992	PW FUEL	9	12/01/2024	347.42	.00	347.42	12/13/2024
Total 17140:						5,380.89	.00	5,380.89	
17187	B&H PHOTO	229817209	CAMERA	1	12/09/2024	3,993.90	.00	3,993.90	12/13/2024
		229818452	LIBRARY PORTABLE SPE	1	12/09/2024	749.99	.00	749.99	12/13/2024
		229842574	CAMERA WARRANTY	1	12/10/2024	215.99	.00	215.99	12/13/2024
		230055836	COMPUTER MONITORS	1	12/16/2024	529.29	.00	529.29	12/27/2024
Total 17187:						5,489.17	.00	5,489.17	
17195	GRADY, BRUCE	BG121624	UNIFORM ALLOWANCE G	1	12/16/2024	69.11	.00	69.11	01/09/2025

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 17195:						69.11	.00	69.11	
17220	BCS INC	15103	TAX BILL MAILING - SOLI	1	12/26/2024	22.01	.00	22.01	01/09/2025
		15103	TAX BILL MAILING - TID#3	2	12/26/2024	40.02	.00	40.02	01/09/2025
		15103	TAX BILL MAILING - TID#4	3	12/26/2024	40.02	.00	40.02	01/09/2025
		15103	TAX BILL MAILING - TID#5	4	12/26/2024	40.02	.00	40.02	01/09/2025
		15103	TAX BILL MAILING - GF	5	12/26/2024	240.14	.00	240.14	01/09/2025
		15103	TAX BILL MAILING - UTIL	6	12/26/2024	6.03	.00	6.03	01/09/2025
		15103	TAX BILL MAILING - UTIL	7	12/26/2024	6.00	.00	6.00	01/09/2025
		15103	TAX BILL MAILING - SW	8	12/26/2024	6.00	.00	6.00	01/09/2025
Total 17220:						400.24	.00	400.24	
17228	HEALTHYMINDS LLC	HM000780	EAP PROGRAM	1	01/07/2025	2,520.00	.00	2,520.00	01/09/2025
Total 17228:						2,520.00	.00	2,520.00	
17232	APG OF SOUTHERN WIS	28886-1124	PUBLICATIONS	1	11/30/2024	350.41	.00	350.41	12/20/2024
Total 17232:						350.41	.00	350.41	
17235	TOWN OF COTTAGE GR	2024049	ANNEXATION PAYMENT -	1	12/30/2024	3,504.84	.00	3,504.84	01/09/2025
Total 17235:						3,504.84	.00	3,504.84	
17238	ENVISIONWARE	INV-US-7421	EQUIPMENT MAINTENAN	1	01/02/2025	1,317.53	.00	1,317.53	01/09/2025
Total 17238:						1,317.53	.00	1,317.53	
17240	WI DEPT OF JUSTICE AT	243	ACTIVE THREAT TRAININ	1	01/02/2025	150.00	.00	150.00	01/09/2025
Total 17240:						150.00	.00	150.00	
17284	SCHEDULESPLUS	2579	ANNUAL LICENSE	1	12/16/2024	1,000.00	.00	1,000.00	01/09/2025
Total 17284:						1,000.00	.00	1,000.00	
17301	TSI INCORPORATED	91857967	PORT A COUNT CALIBRA	1	12/13/2024	1,177.88	.00	1,177.88	12/20/2024
Total 17301:						1,177.88	.00	1,177.88	
17318	TDS	122224-PW	PW INTERNET/TV/PHON	1	12/22/2024	362.62	.00	362.62	12/27/2024
		122224-PW	PW INTERNET/TV/PHON	2	12/22/2024	98.89	.00	98.89	12/27/2024
		122224-PW	PW INTERNET/TV/PHON	3	12/22/2024	98.89	.00	98.89	12/27/2024
		122224-PW	PW INTERNET/TV/PHON	4	12/22/2024	98.89	.00	98.89	12/27/2024
		122224-VOM	ADMIN PHONE/INTERNE	1	12/22/2024	294.46	.00	294.46	12/27/2024
		122224-VOM	COM & TECH PHONE/TV/I	2	12/22/2024	212.28	.00	212.28	12/27/2024
		122224-VOM	COM DEV PHONE/INTER	3	12/22/2024	180.04	.00	180.04	12/27/2024
		122224-VOM	COM DEV AFT HR RENTA	4	12/22/2024	19.28	.00	19.28	12/27/2024
		122224-VOM	COM DEV AFT HR RENTA	5	12/22/2024	4.82	.00	4.82	12/27/2024
		122224-VOM	COURT PHONE/INTERNE	6	12/22/2024	51.23	.00	51.23	12/27/2024
		122224-VOM	FACILITIES PHONE	7	12/22/2024	416.24	.00	416.24	12/27/2024
		122224-VOM	FIRE/EMS TV/INTERNET/	8	12/22/2024	793.19	.00	793.19	12/27/2024
		122224-VOM	LIBRARY INTERNET/PHO	9	12/22/2024	316.30	.00	316.30	12/27/2024
		122224-VOM	OUTREACH INTERNET	10	12/22/2024	65.60	.00	65.60	12/27/2024
		122224-VOM	OUTREACH PHONE	11	12/22/2024	104.41	.00	104.41	12/27/2024

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		122224-VOM	PD TV/INTERNET/PHONE	12	12/22/2024	959.33	.00	959.33	12/27/2024
Total 17318:						4,076.47	.00	4,076.47	
17320	PARKITECTURE & PLANN	24.029-3	COMMUNITY PARK PHAS	1	12/03/2024	20,984.40	.00	20,984.40	12/13/2024
		24.029-4	COMMUNITY PARK PHAS	1	01/02/2025	13,989.60	.00	13,989.60	01/09/2025
Total 17320:						34,974.00	.00	34,974.00	
17520	ZOOBEAN INC	33622	BEANSTACK SOFTWARE	1	01/02/2025	771.75	.00	771.75	01/09/2025
Total 17520:						771.75	.00	771.75	
17556	VOIANCE LANGUAGE SE	2025005432	INTERPRETATION SERVI	1	12/31/2024	186.99	.00	186.99	01/09/2025
		SLA1220243	INTERPRETATION SERVI	1	12/31/2024	152.49-	.00	152.49-	01/09/2025
Total 17556:						34.50	.00	34.50	
17569	MCFARLAND ACE HARD	012596/T	WASH HOSE REPAIR	1	11/29/2024	8.09	.00	8.09	12/20/2024
		012631/T	MC FACILITY MAINTENA	1	12/04/2024	2.69	.00	2.69	12/13/2024
		012632/T	MC FACILITY MAINTENA	1	12/04/2024	16.19	.00	16.19	12/13/2024
		012633/T	MC FACILITY MAINTENA	1	12/04/2024	10.76	.00	10.76	12/13/2024
		012641/T	PW SUP	1	12/05/2024	3.92	.00	3.92	12/13/2024
		012644/T	PW SUPPLIES	1	12/05/2024	3.59	.00	3.59	12/13/2024
		012645/T	MC FACILITY MAINTENA	1	12/05/2024	8.07-	.00	8.07-	12/13/2024
		012646/T	MC FACILITY MAINTENA	1	12/05/2024	26.97	.00	26.97	12/13/2024
		012661/T	ACE HARDWARE REFUN	1	12/07/2024	35.99-	.00	35.99-	12/13/2024
		012678/T	PARKS SUPPLIES	1	12/10/2024	8.12	.00	8.12	12/13/2024
		012688/T	MC FACILITY MAINTENA	1	12/11/2024	37.79	.00	37.79	12/20/2024
		012688/T	PW FACILITY MAINTENA	2	12/11/2024	4.24	.00	4.24	12/20/2024
		012688/T	PW FACILITY MAINTENA	3	12/11/2024	1.16	.00	1.16	12/20/2024
		012688/T	PW FACILITY MAINTENA	4	12/11/2024	1.16	.00	1.16	12/20/2024
		012688/T	PW FACILITY MAINTENA	5	12/11/2024	1.16	.00	1.16	12/20/2024
		012690/T	PW FACILITY MAINTENA	1	12/11/2024	1.57	.00	1.57	12/20/2024
		012690/T	PW FACILITY MAINTENA	2	12/11/2024	.43	.00	.43	12/20/2024
		012690/T	PW FACILITY MAINTENA	3	12/11/2024	.43	.00	.43	12/20/2024
		012690/T	PW FACILITY MAINTENA	4	12/11/2024	.43	.00	.43	12/20/2024
		012692/T	PW FACILITY MAINTENA	1	12/11/2024	.89	.00	.89	12/20/2024
		012692/T	PW FACILITY MAINTENA	2	12/11/2024	.24	.00	.24	12/20/2024
		012692/T	PW FACILITY MAINTENA	3	12/11/2024	.24	.00	.24	12/20/2024
		012692/T	PW FACILITY MAINTENA	4	12/11/2024	.24	.00	.24	12/20/2024
		012693/T	6414 EXCHANGE ST	1	12/11/2024	44.96	.00	44.96	12/20/2024
		012711/T	TAPE	1	12/14/2024	4.49	.00	4.49	12/20/2024
		012730/T	PARKS SUPPLIES	1	12/17/2024	9.52	.00	9.52	12/20/2024
		012740/T	EVIDENCE KEYS	1	12/18/2024	8.26	.00	8.26	12/20/2024
		012741/T	PW SUPPLIES	1	12/18/2024	15.46	.00	15.46	12/20/2024
		012756/T	PW SUPPLIES	1	12/20/2024	11.87	.00	11.87	12/27/2024
		012756/T	PW SUPPLIES	2	12/20/2024	3.24	.00	3.24	12/27/2024
		012756/T	PW SUPPLIES	3	12/20/2024	3.24	.00	3.24	12/27/2024
		012756/T	PW SUPPLIES	4	12/20/2024	3.24	.00	3.24	12/27/2024
		012766/T	LIBRARY FACILITY MAIN	1	12/23/2024	10.79	.00	10.79	12/27/2024
		012768/T	LIBRARY FACILITY MAIN	1	12/23/2024	11.69	.00	11.69	12/27/2024
		012769/T	PW SUPPLIES	1	12/23/2024	70.27	.00	70.27	12/27/2024
		012769/T	PW SUPPLIES	2	12/23/2024	19.17	.00	19.17	12/27/2024
		012769/T	PW SUPPLIES	3	12/23/2024	19.17	.00	19.17	12/27/2024
		012769/T	PW SUPPLIES	4	12/23/2024	19.17	.00	19.17	12/27/2024
		012780/T	STREETLIGHT FUSE	1	12/26/2024	21.59	.00	21.59	12/27/2024

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		012788/T	LOCK FOR APARTMENT	1	12/29/2024	3.26	.00	3.26	01/09/2025
		012788/T	LOCK FOR APARTMENT	2	12/29/2024	.89	.00	.89	01/09/2025
		012788/T	LOCK FOR APARTMENT	3	12/29/2024	.89	.00	.89	01/09/2025
		012788/T	LOCK FOR APARTMENT	4	12/29/2024	.89	.00	.89	01/09/2025
		012794/T	LIBRARY FACILITY MAIN	1	12/30/2024	75.55	.00	75.55	01/09/2025
		012796/T	LIBRARY FACILITY MAIN	1	12/30/2024	13.49	.00	13.49	01/09/2025
		012803/T	PSC FACILITY MAINTENA	1	12/31/2024	8.99	.00	8.99	01/09/2025
		012814/T	PARKS SUPPLIES	1	01/02/2025	26.99	.00	26.99	01/09/2025
		012817/T	PW SUPPLIES	1	01/02/2025	2.16	.00	2.16	01/09/2025
		012817/T	PW SUPPLIES	2	01/02/2025	2.16	.00	2.16	01/09/2025
		012817/T	PW SUPPLIES	3	01/02/2025	2.16	.00	2.16	01/09/2025
		012817/T	PW SUPPLIES	4	01/02/2025	7.91	.00	7.91	01/09/2025
		012832/T	MAILBOX REPAIR OLSON	1	01/06/2025	4.72	.00	4.72	01/09/2025
		012833/T	WELL 4 FACILITY MAINTE	1	01/06/2025	8.26	.00	8.26	01/09/2025
		012834/T	EVIDENCE SUPPLIES	1	01/06/2025	45.55	.00	45.55	01/09/2025
		012837/T	LEWIS PARK FACILITY M	1	01/07/2025	10.77	.00	10.77	01/09/2025
		012844/T	LEWIS PARK FACILITY M	1	01/07/2025	14.37	.00	14.37	01/09/2025
		012845/T	MC FACILITY MAINTENA	1	01/07/2025	10.06	.00	10.06	01/09/2025
		012846/T	MC FACILITY MAINTENA	1	01/07/2025	8.26	.00	8.26	01/09/2025
		012847/T	FORESTRY UNIFORM SU	1	01/07/2025	406.37	.00	406.37	01/09/2025
		012862/T	PW SUPPLIES	1	01/09/2025	13.49	.00	13.49	01/09/2025
Total 17569:						1,029.57	.00	1,029.57	
17642	CULLUM POWERS, DIAN	DCM010725	PROP TAX REFUND	1	01/07/2025	299.33	.00	299.33	01/09/2025
Total 17642:						299.33	.00	299.33	
17675	POWERDMS INC	INV-123836	POWER TIME ANNUAL S	1	01/02/2025	2,662.50	.00	2,662.50	01/09/2025
Total 17675:						2,662.50	.00	2,662.50	
17685	INGRAM LIBRARY SERVI	63129476	BOOKS	1	12/01/2024	104.13	.00	104.13	12/13/2024
		63130498	BOOKS	1	12/04/2024	242.62	.00	242.62	12/13/2024
		63131301	BOOKS	1	12/09/2024	285.35	.00	285.35	12/13/2024
		63132631	BOOKS	1	12/12/2024	235.03	.00	235.03	12/20/2024
		63133296	BOOKS	1	12/17/2024	728.77	.00	728.77	01/09/2025
		63134081	BOOKS	1	12/18/2024	263.27	.00	263.27	01/09/2025
		63134157	BOOKS	1	12/19/2024	136.45	.00	136.45	01/09/2025
		63134959	BOOKS	1	12/20/2024	305.69	.00	305.69	01/09/2025
		63135415	BOOKS	1	12/26/2024	301.76	.00	301.76	01/09/2025
		63136161	BOOKS	1	12/30/2024	283.26	.00	283.26	01/09/2025
		63136663	BOOKS	1	12/31/2024	251.62	.00	251.62	01/09/2025
		63137603	BOOKS	1	01/03/2025	528.06	.00	528.06	01/09/2025
		63138012	BOOKS	1	01/07/2025	255.63	.00	255.63	01/09/2025
		63138060	BOOKS	1	01/07/2025	223.10	.00	223.10	01/09/2025
		67758644	BOOKS	1	10/28/2024	72.52	.00	72.52	12/20/2024
		67771744	BOOKS	1	12/16/2024	194.47	.00	194.47	01/09/2025
		67772218	BOOKS	1	12/18/2024	343.66	.00	343.66	01/09/2025
Total 17685:						4,755.39	.00	4,755.39	
17742	KILCOYNE, HADEN	HK121824	UNION DUES REFUND	1	12/18/2024	44.50	.00	44.50	12/20/2024
Total 17742:						44.50	.00	44.50	
17770	SJE	CD99554241	LIFT STATION 1 REPAIR	1	12/26/2024	178.00	.00	178.00	01/09/2025

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 17770:						178.00	.00	178.00	
17776	RELIABLE FLOOR CARE	29697	CARPET CLEANING	1	12/27/2024	2,930.72	.00	2,930.72	01/09/2025
Total 17776:						2,930.72	.00	2,930.72	
17779	DANE CO TREASURER	NOV24LWAT	LAKE WAUBESA CLEANU	1	11/27/2024	3,402.52	.00	3,402.52	12/20/2024
Total 17779:						3,402.52	.00	3,402.52	
17782	GFC LEASING - WI	i00983144	COPIER LEASE	1	01/01/2025	181.93	.00	181.93	01/09/2025
Total 17782:						181.93	.00	181.93	
17789	TRANSUNION RISK AND	6174432-202	DATA SEARCH SERVICE	1	01/01/2025	84.60	.00	84.60	01/09/2025
Total 17789:						84.60	.00	84.60	
17904	CLEVELAND HEARTLAB	9213017622	POLICE TESTING	1	11/25/2024	1,925.00	.00	1,925.00	12/13/2024
Total 17904:						1,925.00	.00	1,925.00	
17908	BADGER METER	80179727	CELLULAR SERVICE UNI	1	11/28/2024	1,697.40	.00	1,697.40	12/13/2024
		80179727	CELLULAR SERVICE UNI	2	11/28/2024	1,697.40	.00	1,697.40	12/13/2024
		80182688	CELLULAR SERVICE UNI	1	12/28/2024	1,708.44	.00	1,708.44	01/09/2025
		80182688	CELLULAR SERVICE UNI	2	12/28/2024	1,708.44	.00	1,708.44	01/09/2025
Total 17908:						6,811.68	.00	6,811.68	
17922	1901 INC	9564	LIGHTING UPGRADE - O	1	12/06/2024	14,858.00	.00	14,858.00	12/13/2024
Total 17922:						14,858.00	.00	14,858.00	
17933	RACE DAY EVENTS	2024-1158	5K SOFTWARE	1	12/02/2024	1,090.00	.00	1,090.00	12/13/2024
Total 17933:						1,090.00	.00	1,090.00	
17959	PARISI CONSTRUCTION	PO#6 113024	SKATE PARK CONSTRUC	1	11/30/2024	7,500.00	.00	7,500.00	12/13/2024
Total 17959:						7,500.00	.00	7,500.00	
17990	LEXIPOL LLC	INVLEX1124	LEXIPOL ANNUAL	1	01/02/2025	6,965.76	.00	6,965.76	01/09/2025
		INVPM11246	LEXIPOL ANNUAL	1	12/01/2024	2,901.53	.00	2,901.53	12/13/2024
Total 17990:						9,867.29	.00	9,867.29	
18013	KING, ADAM	AK121124	CLOTHING ALLOWANCE	1	12/11/2024	254.16	.00	254.16	12/20/2024
Total 18013:						254.16	.00	254.16	
18034	HAWKINS INC	6932828	WATER SYSTEM CHEMIC	1	12/09/2024	1,363.14	.00	1,363.14	12/13/2024
Total 18034:						1,363.14	.00	1,363.14	
18067	FRONTLINE TECHNOLO	Q-196349	FORECAST 5 SOFTWARE	1	01/02/2025	2,000.00	.00	2,000.00	01/09/2025
		Q-196349	FORECAST 5 SOFTWARE	2	01/02/2025	794.64	.00	794.64	01/09/2025

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		Q-196349	FORECAST 5 SOFTWARE	3	01/02/2025	794.64	.00	794.64	01/09/2025
		Q-196349	FORECAST 5 SOFTWARE	4	01/02/2025	794.65	.00	794.65	01/09/2025
		Q-196349	FORECAST 5 SOFTWARE	5	01/02/2025	794.65	.00	794.65	01/09/2025
		Q-196349	FORECAST 5 SOFTWARE	6	01/02/2025	794.65	.00	794.65	01/09/2025
		Q-196349	FORECAST 5 SOFTWARE	7	01/02/2025	794.65	.00	794.65	01/09/2025
		Q-196349	FORECAST 5 SOFTWARE	8	01/02/2025	794.65	.00	794.65	01/09/2025
Total 18067:						7,562.53	.00	7,562.53	
18089	GRAND APPLIANCE	SO04-12354	SENIOR OUTREACH FAC	1	12/09/2024	1,117.00	.00	1,117.00	12/13/2024
Total 18089:						1,117.00	.00	1,117.00	
18100	LEADSONLINE LLC	415915	INVESTIGATION SYSTEM	1	01/02/2025	2,991.00	.00	2,991.00	01/09/2025
Total 18100:						2,991.00	.00	2,991.00	
18103	VISA	OCB-112624	SCHUENKE	1	11/26/2024	610.82	.00	610.82	12/13/2024
		OCB-112624	COX	2	11/26/2024	3,236.30	.00	3,236.30	12/13/2024
		OCB-112624	JACOBSEN	3	11/26/2024	1,028.95	.00	1,028.95	12/13/2024
		OCB-112624	REIMER	4	11/26/2024	798.16	.00	798.16	12/13/2024
		OCB-112624	SUETTINGER	5	11/26/2024	873.56	.00	873.56	12/13/2024
		OCB-112624	BREMER	6	11/26/2024	1,609.16	.00	1,609.16	12/13/2024
		OCB-112624	DENNIS	7	11/26/2024	3,188.31	.00	3,188.31	12/13/2024
		OCB-112624	LARSON	8	11/26/2024	209.99	.00	209.99	12/13/2024
		OCB-112624	WALLACE D	9	11/26/2024	974.13	.00	974.13	12/13/2024
		OCB-112624	ANDERSON	10	11/26/2024	157.45	.00	157.45	12/13/2024
		OCB-112624	LAWRENCE	11	11/26/2024	149.07	.00	149.07	12/13/2024
		OCB-112624	ZIETSMA	12	11/26/2024	134.32	.00	134.32	12/13/2024
		OCB-112624	HENDRICKSON	13	11/26/2024	512.63	.00	512.63	12/13/2024
		OCB-112624	JACOBS	14	11/26/2024	1,187.99	.00	1,187.99	12/13/2024
		OCB-112624	IGL	15	11/26/2024	129.05	.00	129.05	12/13/2024
		OCB-112624	CAMELLIA	16	11/26/2024	162.37	.00	162.37	12/13/2024
		OCB-112624	WERGIN	17	11/26/2024	144.55	.00	144.55	12/13/2024
		OCB-112624	EBERT	18	11/26/2024	617.69	.00	617.69	12/13/2024
		OCB-112624	LOY	19	11/26/2024	89.00	.00	89.00	12/13/2024
		OCB-112624	ANDERSON-OLD	20	11/26/2024	50.65-	.00	50.65-	12/13/2024
		OCB122724	SCHUENKE	1	12/27/2024	999.83	.00	999.83	01/09/2025
		OCB122724	COX	2	12/27/2024	2,195.00	.00	2,195.00	01/09/2025
		OCB122724	JACOBSEN	3	12/27/2024	2,132.67	.00	2,132.67	01/09/2025
		OCB122724	REIMER	4	12/27/2024	496.47	.00	496.47	01/09/2025
		OCB122724	SUETTINGER	5	12/27/2024	643.08	.00	643.08	01/09/2025
		OCB122724	BREMER	6	12/27/2024	106.70	.00	106.70	01/09/2025
		OCB122724	DENNIS	7	12/27/2024	2,913.81	.00	2,913.81	01/09/2025
		OCB122724	CHAPIN	8	12/27/2024	1,859.19	.00	1,859.19	01/09/2025
		OCB122724	MARKHAM	9	12/27/2024	20.12	.00	20.12	01/09/2025
		OCB122724	LARSON	10	12/27/2024	187.47	.00	187.47	01/09/2025
		OCB122724	WALLACE D	11	12/27/2024	855.95	.00	855.95	01/09/2025
		OCB122724	ANDERSON	12	12/27/2024	167.40	.00	167.40	01/09/2025
		OCB122724	LAWRENCE	13	12/27/2024	134.35	.00	134.35	01/09/2025
		OCB122724	ZIETSMA	14	12/27/2024	1,748.45	.00	1,748.45	01/09/2025
		OCB122724	HENDRICKSON	15	12/27/2024	161.81	.00	161.81	01/09/2025
		OCB122724	JACOBS	16	12/27/2024	1,423.33	.00	1,423.33	01/09/2025
		OCB122724	IGL	17	12/27/2024	3.06	.00	3.06	01/09/2025
		OCB122724	CRAFT	18	12/27/2024	90.00	.00	90.00	01/09/2025
		OCB122724	CAMELLIA	19	12/27/2024	134.95	.00	134.95	01/09/2025
		OCB122724	WERGIN	20	12/27/2024	245.65	.00	245.65	01/09/2025

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		OCB122724	JOHNSON	21	12/27/2024	119.99	.00	119.99	01/09/2025
		OCB122724	GLETTYSYOEN	22	12/27/2024	422.14	.00	422.14	01/09/2025
Total 18103:						32,824.27	.00	32,824.27	
18112	BADGERLAND COMPLIA	2500139	PRE EMPLOYMENT DRU	1	12/09/2024	80.00	.00	80.00	12/13/2024
Total 18112:						80.00	.00	80.00	
18113	J. M. BRENNAN INC	21002434	FALL HVAC MAINTENANC	1	12/18/2024	3,354.00	.00	3,354.00	12/20/2024
Total 18113:						3,354.00	.00	3,354.00	
18122	HORIZON TREE SERVICE	120224	TREE REMOVAL	1	12/02/2024	250.00	.00	250.00	12/13/2024
		120624	HAZARD TREE REMOVAL	1	12/06/2024	650.00	.00	650.00	01/09/2025
Total 18122:						900.00	.00	900.00	
18175	BUCKY'S DUMPSTER & P	101976	PORTABLE RESTROOMS	1	12/13/2024	135.00	.00	135.00	12/20/2024
		101977	PORTABLE RESTROOMS	1	12/13/2024	135.00	.00	135.00	12/20/2024
		101978	PORTABLE RESTROOMS	1	12/13/2024	135.00	.00	135.00	12/20/2024
		101979	PORTABLE RESTROOMS	1	12/13/2024	135.00	.00	135.00	12/20/2024
		101980	PORTABLE RESTROOMS	1	12/13/2024	200.00	.00	200.00	12/20/2024
Total 18175:						740.00	.00	740.00	
18266	NAVIANT	00151862	ONBASE SUBSCRIPTION	1	11/05/2024	10,372.89	.00	10,372.89	01/09/2025
		00151862	ONBASE SUBSCRIPTION	2	11/05/2024	2,200.31	.00	2,200.31	01/09/2025
		00151862	ONBASE SUBSCRIPTION	3	11/05/2024	1,885.98	.00	1,885.98	01/09/2025
		00151862	ONBASE SUBSCRIPTION	4	11/05/2024	1,885.98	.00	1,885.98	01/09/2025
		00151862	ONBASE SUBSCRIPTION	5	11/05/2024	5,343.61	.00	5,343.61	01/09/2025
		00151862	ONBASE SUBSCRIPTION	6	11/05/2024	5,343.61	.00	5,343.61	01/09/2025
		00151862	ONBASE SUBSCRIPTION	7	11/05/2024	3,143.30	.00	3,143.30	01/09/2025
		00151862	ONBASE SUBSCRIPTION	8	11/05/2024	1,257.32	.00	1,257.32	01/09/2025
Total 18266:						31,433.00	.00	31,433.00	
18284	CHARTER COMMUNICATI	17088480112	CHARTER CABLE	1	12/01/2024	123.39	.00	123.39	12/13/2024
Total 18284:						123.39	.00	123.39	
18289	E.H. WOLF & SONS INC	31479	PUBLIC WORKS FUEL	1	12/19/2024	794.12	.00	794.12	12/27/2024
		51186	DYED DIESEL FUEL	1	01/07/2025	503.38	.00	503.38	01/09/2025
Total 18289:						1,297.50	.00	1,297.50	
18293	RECDESK LLC	RD-000301	RECDESK ANNUAL SUBS	1	01/02/2025	4,400.00	.00	4,400.00	01/09/2025
Total 18293:						4,400.00	.00	4,400.00	
18325	GEE FUNNY FARM	1451	PROGRAM FEE	1	01/07/2025	500.00	.00	500.00	01/09/2025
Total 18325:						500.00	.00	500.00	
18342	BLUESTAR INK LLC	1350	LIBRARY CARD ILLUSTR	1	01/02/2025	100.00	.00	100.00	01/09/2025

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 18342:						100.00	.00	100.00	
18359	BLIFFERT LUMBER & FU	2412-512817	6414 EXCHANGE ST	1	12/06/2024	138.69	.00	138.69	12/20/2024
		2412-516466	6414 EXCHANGE ST	1	12/10/2024	128.90-	.00	128.90-	12/20/2024
		2412-526069	LATH FOR NO PARKING	1	12/16/2024	9.66	.00	9.66	12/20/2024
		2412-526069	LATH FOR NO PARKING	2	12/16/2024	2.64	.00	2.64	12/20/2024
		2412-526069	LATH FOR NO PARKING	3	12/16/2024	2.64	.00	2.64	12/20/2024
		2412-526069	LATH FOR NO PARKING	4	12/16/2024	2.63	.00	2.63	12/20/2024
Total 18359:						27.36	.00	27.36	
18372	FCI	63425	HVAC FILTERS	1	12/11/2024	36.59	.00	36.59	12/20/2024
		63942	HVAC FILTERS	1	12/10/2024	233.13	.00	233.13	12/13/2024
Total 18372:						269.72	.00	269.72	
18377	VESTIS LLC	6140498406	MAT RENTAL	1	12/06/2024	60.33	.00	60.33	12/13/2024
		6140502458	MAT RENTAL	1	12/13/2024	60.33	.00	60.33	12/20/2024
		6140506692	MAT RENTAL	1	12/20/2024	60.33	.00	60.33	12/27/2024
		6140510440	MAT RENTAL	1	12/27/2024	60.33	.00	60.33	01/09/2025
		6140514348	MAT RENTAL	1	01/03/2025	60.33	.00	60.33	01/09/2025
Total 18377:						301.65	.00	301.65	
18378	AECOM TECHNICAL SER	2000964636	TRAFFIC STUDY	1	12/10/2024	15,373.53	.00	15,373.53	12/13/2024
		2000971964	TRAFFIC STUDY	1	01/03/2025	11,194.68	.00	11,194.68	01/09/2025
Total 18378:						26,568.21	.00	26,568.21	
18380	SECURIAN FINANCIAL G	76038 JAN 2	ACCIDENT PLAN	1	01/02/2025	215.74	.00	215.74	01/09/2025
Total 18380:						215.74	.00	215.74	
18385	VILLAGE OF MCFARLAN	2024 TAX BI	5220 FARWELL ST	1	01/02/2025	8,663.83	.00	8,663.83	01/09/2025
		2024 TAX BI	5810 MAIN ST TID 4	1	01/02/2025	157.56	.00	157.56	01/09/2025
		2024 TAX BI	WA-CHE-TECHA	1	01/02/2025	1.60	.00	1.60	01/09/2025
		2024 TAX BI	WA-CHE-TECHA PROP. T	1	01/02/2025	1.60	.00	1.60	01/09/2025
		2024 TAX BI	WA-CHE-TECHA PROP. T	1	01/02/2025	1.60	.00	1.60	01/09/2025
		2024 TAX BI	4901 TERMINAL DRIVE	1	01/02/2025	157.56	.00	157.56	01/09/2025
		2024 TAX BI	4903 TERMINAL DR TIF #	1	01/02/2025	4,083.08	.00	4,083.08	01/09/2025
		2024 TAX BI	4903 TERMINAL DR TIF #	2	01/02/2025	157.56	.00	157.56	01/09/2025
		2024 TAX BI	3234 CTY HWY AB	1	01/02/2025	12.00	.00	12.00	01/09/2025
		9068	LIFT STATION 2 DEWATE	1	12/17/2024	38.67	.00	38.67	12/20/2024
Total 18385:						13,275.06	.00	13,275.06	
18403	WAUBESA SAILING CLUB	WSC-202403	PIER REMOVAL 2024	1	11/21/2024	750.00	.00	750.00	12/13/2024
Total 18403:						750.00	.00	750.00	
18405	EMS MANAGEMENT & C	EMS-010877	EMS MC	1	11/30/2024	1,672.77	.00	1,672.77	12/20/2024
Total 18405:						1,672.77	.00	1,672.77	
18418	PRAIRIE POWER CENTE	199100	HYDRANT MAINTENANC	1	12/04/2024	88.93	.00	88.93	12/13/2024

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Total 18418:						88.93	.00	88.93	
18423	FMP FACTORY MOTOR P	33-1576252	VEHICLE MAINTENANCE	1	12/30/2024	1,286.99	.00	1,286.99	01/09/2025
		33-1576252	VEHICLE MAINTENANCE	2	12/30/2024	351.00	.00	351.00	01/09/2025
		33-1576252	VEHICLE MAINTENANCE	3	12/30/2024	351.00	.00	351.00	01/09/2025
		33-1576252	VEHICLE MAINTENANCE	4	12/30/2024	351.00	.00	351.00	01/09/2025
Total 18423:						2,339.99	.00	2,339.99	
18445	GONZALEZ, JESSICA	7H82QWMM	RESTITUTION - BULLIAN	1	01/08/2025	20.00	.00	20.00	01/09/2025
Total 18445:						20.00	.00	20.00	
18459	T.E. BRENNAN COMPANY	21241	INSURANCE SERVICES R	1	12/31/2024	1,089.90	.00	1,089.90	01/09/2025
Total 18459:						1,089.90	.00	1,089.90	
18461	MUNICIPAL WELL & PUM	22994	TEST WELL FOR WELL 5	1	11/30/2024	4,345.00	.00	4,345.00	12/20/2024
Total 18461:						4,345.00	.00	4,345.00	
18462	PORTZEN CONSTUCTIO	3424039-2 1	BULK FILL STATION PUBL	1	12/04/2024	29,130.47	.00	29,130.47	12/13/2024
		MC 224-1 12	LIFT STATION 2	1	12/05/2024	338,200.00	.00	338,200.00	12/13/2024
Total 18462:						367,330.47	.00	367,330.47	
18474	SCOTT, JASON	JS123024	SCOTT TRAVEL REIMBU	1	12/30/2024	1,500.00	.00	1,500.00	01/09/2025
Total 18474:						1,500.00	.00	1,500.00	
18497	CALLS ON CALL	13618	TID #3	1	11/01/2024	27.80	.00	27.80	12/13/2024
		13618	TID #4	2	11/01/2024	111.20	.00	111.20	12/13/2024
		13692	TID #3	1	12/01/2024	27.80	.00	27.80	12/13/2024
		13692	TID # 4	2	12/01/2024	111.20	.00	111.20	12/13/2024
		13750	TID #3	1	01/01/2025	27.80	.00	27.80	01/09/2025
		13750	TID #4	2	01/01/2025	111.20	.00	111.20	01/09/2025
Total 18497:						417.00	.00	417.00	
18498	JEFFERSON COUNTY SH	121324	AGREEMENT	1	12/13/2024	3,200.00	.00	3,200.00	12/13/2024
Total 18498:						3,200.00	.00	3,200.00	
18499	BRACEY, JOE	JB121224	UNIFORM ALLOWANCE	1	12/12/2024	350.00	.00	350.00	12/20/2024
Total 18499:						350.00	.00	350.00	
18500	TURFWERKS	CW00109	EQUIPMENT MAINTENAN	1	12/17/2024	268.05	.00	268.05	12/20/2024
		CW00109	EQUIPMENT MAINTENAN	2	12/17/2024	73.11	.00	73.11	12/20/2024
		CW00109	EQUIPMENT MAINTENAN	3	12/17/2024	73.11	.00	73.11	12/20/2024
		CW00109	EQUIPMENT MAINTENAN	4	12/17/2024	73.11	.00	73.11	12/20/2024
Total 18500:						487.38	.00	487.38	
18501	DEFENSE TECHNOLOGY	146601	TOWNS MUNITIONS INST	1	01/03/2025	350.00	.00	350.00	01/09/2025

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Total 18501:						350.00	.00	350.00	
18502	MONROE POLICE DEPAR	JT121924	AGREEMENT	1	12/19/2024	1,846.32	.00	1,846.32	12/27/2024
		JT121924	AGREEMENT	2	12/19/2024	143.92	.00	143.92	12/27/2024
Total 18502:						1,990.24	.00	1,990.24	
18503	SCHUTT, BENJAMIN	BS093024	BEN SCUTT TRAINING B	1	12/27/2024	421.56	.00	421.56	01/09/2025
Total 18503:						421.56	.00	421.56	
18504	TEAM D3	INV24-11984	REVU-BLUEBEAM	1	01/02/2025	476.50	.00	476.50	01/09/2025
Total 18504:						476.50	.00	476.50	
18505	BLACKMORE, HEATHER	HB121824	LOST ITEM REFUND	1	12/18/2024	19.00	.00	19.00	01/09/2025
Total 18505:						19.00	.00	19.00	
18506	FJELSTAD, CHLOE	CF121824	LOST ITEM REFUND	1	12/18/2024	30.00	.00	30.00	01/09/2025
Total 18506:						30.00	.00	30.00	
18507	TULL, MOLLY	MT121724	LOST ITEM REFUND	1	12/17/2024	20.00	.00	20.00	01/09/2025
Total 18507:						20.00	.00	20.00	
18508	CHAMBERS, BLAKE	BC123024	CHAMBERS UNIFORM -IN	1	12/30/2024	196.97	.00	196.97	01/09/2025
Total 18508:						196.97	.00	196.97	
18509	KUCKER, BEVERLY	11209401	REFUND FINAL BILL OVE	1	12/31/2024	101.74	.00	101.74	01/09/2025
Total 18509:						101.74	.00	101.74	
18510	LUEBKE, JOSEPH	11698001	REFUND FINAL BILL OVE	1	12/31/2024	101.70	.00	101.70	01/09/2025
Total 18510:						101.70	.00	101.70	
18511	HENRY, RAYMOND	27502801	REFUND FINAL BILL OVE	1	12/31/2024	150.30	.00	150.30	01/09/2025
Total 18511:						150.30	.00	150.30	
18512	FINNERUD, DAVID & REB	10382000-01	REFUND FOR OVERPAY	1	01/02/2025	677.17	.00	677.17	01/09/2025
Total 18512:						677.17	.00	677.17	
18513	MILLER, DALLAS	DM010625	ITEM REFUND	1	01/06/2025	30.00	.00	30.00	01/09/2025
Total 18513:						30.00	.00	30.00	
18515	STUTZ, KEVIN	KS010725	PROP TAX OVERPAYMEN	1	01/07/2025	667.24	.00	667.24	01/09/2025
Total 18515:						667.24	.00	667.24	
18516	ROHDE, DAVID	DR010725	PROP TAX REFUND	1	01/07/2025	3,124.81	.00	3,124.81	01/09/2025

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 18516:						3,124.81	.00	3,124.81	
18517	GLENN, MAY	MG010725	PROP TAX REFUND	1	01/07/2025	7,103.32	.00	7,103.32	01/09/2025
Total 18517:						7,103.32	.00	7,103.32	
18518	LAUFENBERG, JUSTYN	JL010725	PROP TAX REFUND	1	01/07/2025	245.14	.00	245.14	01/09/2025
Total 18518:						245.14	.00	245.14	
18519	BORCHARDT, NICHOLAS	NB010725	BORCHARDT REIMBURS	1	01/07/2025	47.49	.00	47.49	01/09/2025
		NB010725	BORCHARDT REIMBURS	2	01/07/2025	65.00	.00	65.00	01/09/2025
Total 18519:						112.49	.00	112.49	
Grand Totals:						7,976,520.29	.00	7,976,520.29	

Report Criteria:
Detail report type printed

Pay Period Date	Journal Code	Check Issue Date	Payee	Payee ID	Amount
12/13/2024	CDPT	12/19/2024	WI SCTF	5	191.05
12/14/2024	PC	12/20/2024	CHAMBERS, BLAKE	77	1,258.32
12/14/2024	CDPT	12/20/2024	FIRE FIGHTERS LOCAL 31	8	186.02
12/28/2024	CDPT	01/03/2025	FIRE FIGHTERS LOCAL 31	8	186.82
12/28/2024	CDPT	01/03/2025	WPPA TREASURER	6	578.45

PAYROLL RELATED $2,400.66

VILLAGE OF McFarland

Board, Committee, Commission Application

First Name	Kelly
Last Name	Thompson
E-mail Address	[redacted]
Phone Number	[redacted]
Address	[redacted]
City	McFarland
State	WI
Zip Code	53558
Job/Profession	Teacher (McFarland School District)
Education	BA Political Science, BS Elementary Education, UW-Madison MA Education, Viterbo University
What Board, Committee, or Commission are you interested in being appointed to?	• Diversity, Equity, and Inclusion Committee
Have you attended or watched a meeting of the Board, Committee, or Commission that you selected above?	Yes
Why are you interested in serving?	I have been involved in work throughout my 26+year teaching career around issues of equity. I have also been involved at times in the McFarland Equity Project since its beginning. As a McFarland educator, community member since 2010, and parent of a graduate of MHS who served on the Village DEI committee a few years ago, I know the importance and value of this work. It is important that we continue to work toward a more inclusive community and society where all people are valued.
What else would you like to tell us about yourself and/or your interest in serving on the Board, Committee, or Commission that you selected above?	My life experiences/perspectives, as well as my professional and community ones, will be an asset to the committee and its work.

From: noreply@civicplus.com
To: Village Clerk
Subject: Online Form Submittal: Village Committee, Commission, or Board Application
Date: Tuesday, May 10, 2022 7:49:09 PM

Village Committee, Commission, or Board Application

Applicant Information

Name	Lisa Becher
Email Address	[redacted]
Address	[redacted]
City	McFarland
State	Wisconsin
Zip Code	53558
Phone Number	[redacted]
Job/Profession	Lieutenant/Paramedic - Madison Fire Department
Education	Bachelor's Degree in Education

(Section Break)

Questionnaire

What board, commission, or committee are you interested in being appointed to?	Police and Fire Commission
Have you attended or watched a meeting of the interest listed above? If no, please do so prior to completing this application.	Yes
Why are you interested in serving?	My life has been dedicated to the protective services and I think this would be a perfect way to be more involved in the community I love - McFarland.
What else would you like to tell us about	I have also worked at Madison College the past 22 years teaching firefighting and EMS. I am very passionate about the protective services and the immense value it provides for a

yourself and/or your interest in serving on the board, commission, or committee you listed above?	community.

Email not displaying correctly? View it in your browser.

March 12, 2022

Carolyn A. Clow

McFarland Village Board President

(608)843-1740

Carolyn.clow@mcfarland.wi.us

Dear President Clow,

My name is Lisa Becher, and I am interested in the open position on the Police and Fire Commission. I am a proud McFarland resident who works for the Madison Fire Department and at Madison College. Here are some of my achievements:

- 19 years on the Madison Fire Department – I am currently a Lieutenant and Paramedic for the department. I hold numerous state and national certifications including Fire Officer 2, Fire Instructor, and State of WI and National Registry as a Paramedic.
- 22 years of teaching at Madison College – I am currently the Fire Academy Program Director. I also have been heavily involved with teaching local high school students fire and EMS the past 6 years.
- I received my Bachelor's Degree in Education from the University of WI – Eau Claire in 1992.

I am passionate about protective services, and how vitally important it is to the Village of McFarland. I want to be more immersed in my community, and I think being on the Police and Fire Commission would be an amazing opportunity to do that. You can reach me at [redacted] or [redacted] Thank you for your time and consideration.

Sincerely,

Lisa M. Becher

Lisa M. Becher

VILLAGE OF McFarland

SUMMARY SHEET

MEETING DATE: **Tuesday, January 14, 2025**

SECTION: **Business**

DEPARTMENT: **Community Development**

CONTACT: **Andrew Bremer, Comm & Eco Dev Director**

AGENDA ITEM: **Public hearing regarding Resolution 2024-22: a resolution discontinuing a portion of Wiouwash Way abutting Lot 88 and Outlot 10, Park View Estates in the Village of McFarland as a public way.**

PREVIOUS ACTION:
July 9, 2024 - Joint McFarland School and Village Board Planning Committee reviewed this concept, and was supportive of the effort.
July 15, 2024 - McFarland School Board reviewed and approved this concept
July 22, 2024 - Public Works and Utilities Committee recommended the proposal at their regular scheduled meeting.
July 23, 2024 - Village Board reviewed and approved this concept.
November 19, 2024 - Plan Commission recommended approval of Resolution 2024-21, a resolution approving a Land Exchange Agreement with Kevin Urso.
November 21, 2024 - Lis Pendens recorded for discontinuance of a portion of Wiouwash Way ROW.
November 26, 2024 - Village Board approved Resolution 2024-21, a resolution approving a Land Exchange Agreement with Kevin Urso.
November 26, 2024 - Village Board introduces Resolution 2024-22, a resolution discontinuing a portion of Wiouwash Way ROW.
December 17, 2024 - Plan Commission unanimously recommends approval of Resolution 2024-22, a resolution discontinuing a portion of Wiouwash Way ROW.
December 17, 2024 - Plan Commission unanimously approved the CSM contingent on the approval Resolution 2024-22 and the land exchange agreements with MSD and Urso.
January 14, 2025 - Village Board holds public hearing on Resolution 2024-22.

ISSUE SUMMARY:
The Village Board will hold a public hearing regarding the proposed right-of-way vacation at the January 14th meeting prior to considering action on the Resolution.

Project Summary
The Village originally purchased Lots 87 & 88 in the Park View Estates subdivision on Prairie Wood Drive for the purpose of constructing a new Well #5 to serve the Village. This occurred prior to the McFarland School District's development of the adjacent ball diamonds (2018). The Park View Estates plat, recorded in 2002, assumed Wiouwash Way would continue north to serve future residential development which was established prior to the District's acquisition of the property to the north, which is not an uncommon practice. With the construction of the ball

diamonds the need for the road to extend north into this property is no longer the case. The Village purchased Lots 87 & 88 because the WDNR requires the well hole to be a minimum of 50 feet from all property lines. Therefore, it was not possible to construct the well only on one of the lots.

In lieu of developing the well on Lots 87 & 88, the Village is proposing to acquire Outlot 10 from Kevin Urso and approximately 9,310 square feet from the School District in order to create a new lot to relocate Well #5, while meeting the required WDNR minimum setback requirements. Outlot 10 is not a buildable lot for a single family home and has no other land use purpose. The Village would then sell Lots 87 & 88 to Urso for the purposes of developing two new single family homes. The Village also proposes vacating the Wiouwash Way right-of-way as the roadway no longer needs to extend to the north and would increase the buildable area of Lot 88 as it would no longer be considered a corner lot with two front yard setbacks. The ROW would be vacated evenly to Outlot 10 and Lot 88 per Wisconsin Statutes. After the vacation is completed, the Village would sell to Urso the western one-half of the vacated ROW to be combined with Lot 88 and 87 to expand the buildable area of these lots. Thereafter, the CSM would be recorded.

A Certified Survey Map will establish the new lot for the relocation of Well #5 through land exchange of School District land plus Outlot 10 and adjust property lines suitable for the construction of two new single family residential lots. The CSM includes the proposed area of the Wiouwash Way to be vacated by separate action of the Village Board. The existing sewer and water laterals specific to the planned Well #5 location on Lots 87 & 88 will be abandoned and installed to serve the new well location. The Village will remove the pavement stub on Wiouwash Way along with associated utilities and new curb and sidewalk connections. Half of these costs are proposed for reimbursed by Urso as the adjacent benefitting property owner. The proposal allows for the reconfiguration of land that benefits the School District, Village and developer. All parcels are zoned R-1 Single Family Residence.

FINANCIAL/BUDGET IMPACT:

Proposed acquisition price for the Village to acquire property from the District and Outlot 10 property owner is set at $5/SF since these properties on their own are undevelopable for private purposes in their current state. The 9,310 SF owned by the District at a price of $5/SF would total $46,550 to the District. Outlot 10 at 6,733 SF would provide $33,665 to the landowner using the same $5/SF metric. Estimated costs to address utilities, pavement, road vacation, etc. is around $80,000. Total expenses then are forecast at $160,215.

Proposed sale price of Lots 87 & 88 that are owned by the Village is set at $10/SF since the properties have more value as developable properties. Lot 87 is 10,025 SF which would generate revenue at $100,250 using the $10/SF while Lot 88 is sized at 10,419 SF yielding revenue of $104,190. Total revenue is estimated at $204,440.

Excess proceeds will remain within the water utility and can contribute to the new construction of Well #5.

VILLAGE PLAN REFERENCE:

Village 2017 Comprehensive Plan - Lots 87, 88 and Outlot 10 are planned for Single Family Residential and the portion of the CSM currently owned by the School District is identified under the Public Lands, Recreation, and Environmental Corridor future land use classification. The proposed uses facilitated by approval of the CSM are consistent with the Village's Comprehensive Plan.

ORDINANCE REFERENCE:

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:
This agenda item is presented for public hearing only. Action may be considered under the Business portion of the agenda.

ATTACHMENTS:
1. 2024-22 Discontinue Portion of Wiouwash Way

RESOLUTION 2024-22

RESOLUTION DISCONTINUING A PORTION OF WIOUWASH WAY ABUTTING LOT 88 AND OUTLOT 10, PARK VIEW ESTATES IN THE VILLAGE OF MCFARLAND AS A PUBLIC WAY.

WHEREAS, the plat of Park View Estates dedicated Wiouwash Way, including a segment thereof extending north from Prairie Wood Drive abutting Lot 88 and Outlot 10 of the subdivision; and

WHEREAS, the land immediately north of the above-described road segment has been acquired by the McFarland School District and developed for use as athletic fields, making the future extension of Wiouwash Way north of Prairie Wood Drive unnecessary; and

WHEREAS, the Village Board has determined that it is in the public interest that said portion of Wiouwash Way, which is legally described in Exhibit A hereto, be discontinued as a public way pursuant to §66.1003, Wis. Stats.;

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of the Village of McFarland, that the public interest requires that the portion of Wiouwash Way legally described in Exhibit A and depicted in Exhibit B be, and it hereby is, vacated and discontinued as a public way, pursuant to §66.1003, Wis. Stats.

BE IT FURTHER RESOVLED, that the Deputy Administrator/Clerk shall record a certified copy of this Resolution and its Exhibits with the Dane County Register of Deeds.

BE IT FURTHER RESOLVED, that intent of this discontinuance is that title to all of the public way discontinued hereby revert to the adjoining private lands on each side thereof pursuant to §§66.1003 and 66.1005, Wis. Stats. and the Village releases any utility easements it has in the portion of Wiouwash Way discontinued hereby.

The above and foregoing Resolution was duly adopted at a regular meeting of the McFarland Village Board on the _____ day of ________________, 2024.

ADOPTED:

____
Carolyn A. Clow, Village President

ATTEST:

____
Cassandra Suettinger
Deputy Administrator/Clerk

RESOLUTION # 2024-22	
MOTION	SECOND
ACTION	DATE
Adopted	
Referred	
Tabled	
Withdrawn	
Defeated	
Published	
INDIVIDUAL VOTING RECORD	
Brandt	Leamy
Brassington	Peña
Clow	Prill
Fessler	
VOTING RESULTS	
Motion Carried	
Motion Defeated:	

EXHIBIT A

WIOUWASH STREET VACATION

Wiouwash Street Vacation, located in Park View Estates, recorded in the Dane County Register of Deeds Office in Volume 57-188A of Plats, Pages 782 through 785, as Document No. 3459436. Located in the Northwest 1/4 of the Southeast 1/4 of Section 2, T6N, R10E, Village of McFarland, Dane County, Wisconsin, being more particularly described as follows:

Commencing at the East 1/4 Corner of said Section 2; thence S 86°01’11” W along the north line of said Southeast 1/4, 2,413.33 feet to the Northwest Corner of Lot 88, Park View Estates and to the point of beginning.

Thence continue S 86°01’11” W along said north line also being the north line of Park View Estates, 60.31 feet to the Northeast Corner of Outlot 10, Park View Estates; thence along the east line of said Outlot 10 for the next 3 courses S 01°46’11” W, 31.33 feet; thence along an arc of a curve concaved westerly having a radius of 120.00 feet and a long chord bearing and distance of S 04°04’00” W, 9.73 feet; thence S 06°24’11” W, 32.49 feet to the Southeast Corner of said Outlot 10 also being on the north right of way line of Prairie Wood Drive; thence S 74°04’17” E along said north right of way line, 60.84 feet to the Southwest Corner of said Lot 88; thence along the west side of said Lot 88 for the next 3 courses N 06°24’11” E, 42.57 feet; thence along an arc of a curve concaved westerly having a radius of 180.00 feet and a long chord bearing and distance of N 04°06’46” E, 14.55 feet; thence N 01°46’11” E, 37.40 feet to the point of beginning. This Wiouwash Street Vacation contains 5,043 sq. ft. or 0.12 acres.

EXHIBIT B

WILLIAMSON SURVEYING & ASSOCIATES, LLC

104 A WEST MAIN STREET, WAUNAKEE, WISCONSIN, 53597.

NOA T. PRIEVE // CHRIS W. ADAMS // NEIL F. BORTZ

PROFESSIONAL LAND SURVEYORS

PHONE: 608-255-5705 FAX: 608-849-9760 WEB: WILLIAMSONSURVEYING.COM

EXHIBIT MAP

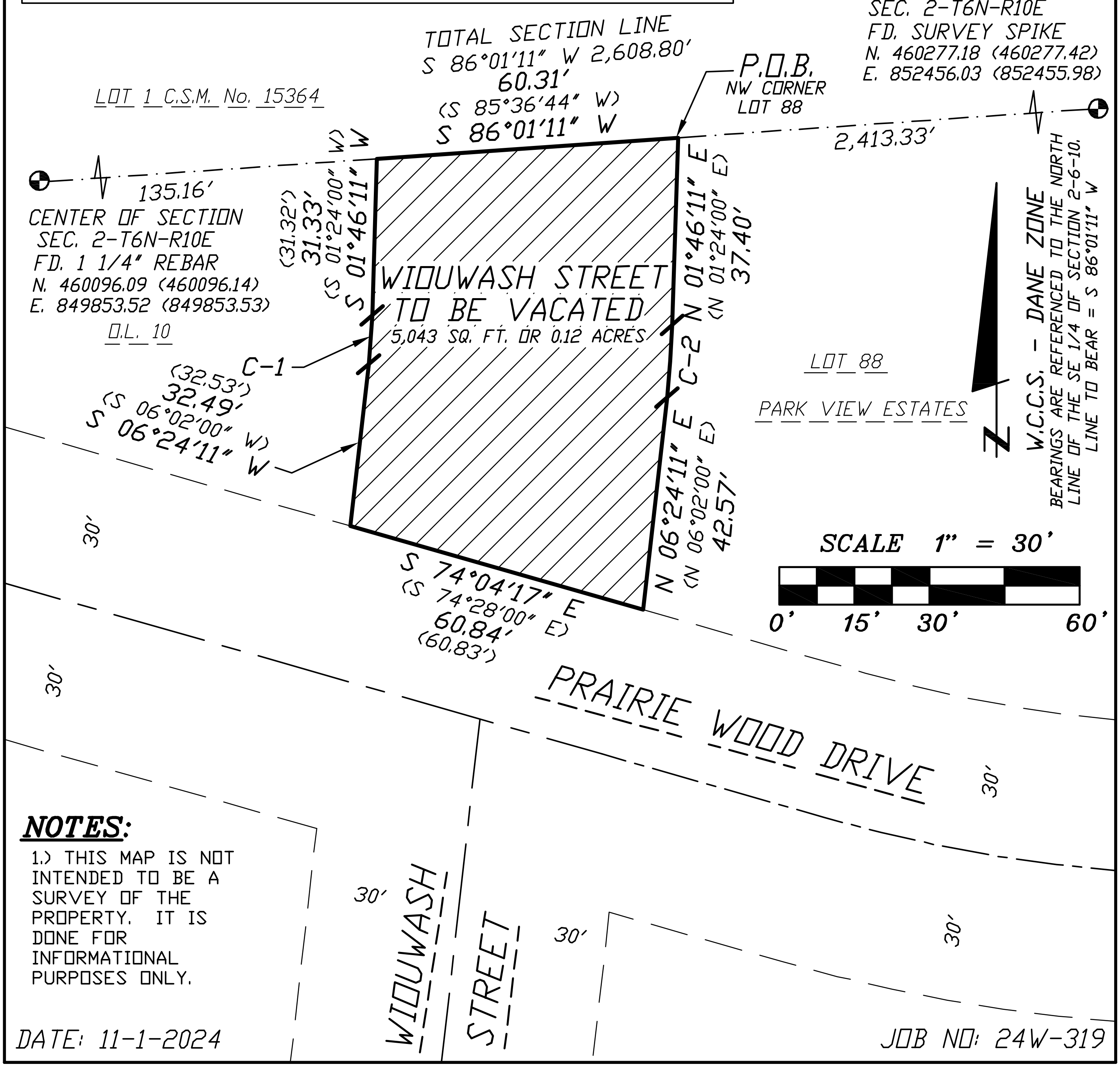
CURVE TABLE:

C-#	RADIUS	CHORD BEARING AND DIST		ARC	DELTA
C-1	120.00'	(S 03°43'00" W) S 04°04'00" W	(9.70') 9.73'	(9.70') 9.74'	(04°38'00") 04°38'57"
C-2	180.00'	(N 03°43'00" E) N 04°06'46" E	14.55'	14.56'	(03°24'00") 04°38'00"

LEGEND

⊕ = FOUND SECTION CORNER (AS NOTED)

(##) = RECORDED AS



NOTES:

1.) THIS MAP IS NOT INTENDED TO BE A SURVEY OF THE PROPERTY. IT IS DONE FOR INFORMATIONAL PURPOSES ONLY.

DATE: 11-1-2024

JOB NO: 24W-319

VILLAGE OF McFarland

SUMMARY SHEET

MEETING DATE: **Tuesday, January 14, 2025**

SECTION: **Business**

DEPARTMENT: **Administration**

CONTACT:

AGENDA ITEM: **Discussion and action on Resolution 2025-01: a resolution waiving formal objection requirements for proposed Redevelopment Plan Update District No. 1 and No. 2 dated December 2024 for all affected properties.**

PREVIOUS ACTION:

ISSUE SUMMARY:

On January 8, 2025, the Plan Commission and Community Development Authority held a joint public hearing on Ordinance 2025-01. The meeting was well attended with over 250 individuals in-person or on Zoom. The majority of the comments in opposition related to the portion of the plans related to the blight analysis and the potential use of the plans for the purpose of initiating condemnation procedures to acquire property by eminent domain. Some public comments, and later that evening PC/CDA discussion, related to potentially removing just the blight analysis component from the plans. There was also discussion regarding the need for property owners in the districts to submit written objections in addition to verbal comments in opposition.

Regarding the former, the recommended action by the PC/CDA is to reject Ordinance 2025-01 and the draft plans. The blight analysis is a component of the draft redevelopment district plans and simply removing just that section of the plans is not recommended as sufficient to address the concerns the Village heard that evening. With rejection of Ordinance 2025-01 and the draft plans, the project will end there and no action will be required by the Village Board on either Ordinance 2025-01 or the draft plans as the PC/CDA will not have recommended ordinance or plan approval by the Board. Regarding the need for property owners within the district to submit written objections by the State Statutory deadline of January 23, 2025, the recommended action, in addition to rejecting Ordinance 2025-01, is CDA approval of a resolution, similar to the Village Board resolution, waiving formal written objection requirements for all affected properties. While both the Plan Commission and CDA will vote to take action to reject Ordinance 2025-01 and the draft plans, action to approve CDA Resolution 2025-01 is only required by the CDA under State Statutes as the Plan Commission has no role in that process.

At their meeting on Tuesday, January 14th, the Village Board will take action on a similar resolution waiving formal objection requirements for all affected properties.

FINANCIAL/BUDGET IMPACT:

VILLAGE PLAN REFERENCE:

ORDINANCE REFERENCE:

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:
Recommended motion:

Motion, second, to approve Resolution 2025-01: a Resolution Waiving Formal Objection Requirements for Proposed Redevelopment Plan Update District No. 1 and No. 2 Dated December 2024 For All Affected Properties.

ATTACHMENTS:

1. Memo - Waiver of Objection Requirements - VB
2. 2025-01 - Blight Analysis Rights waiver

REUTER, WHITISH & EVANS, S.C.
Attorneys at Law
4600 American Parkway, Suite 104
Madison, Wisconsin 53718

ALLEN D. REUTER
BARBARA O. WHITISH (1953-2013)
DANIEL J. EVANS
DAVID D. RELLES (Of Counsel)
KEVIN F. MILLIKEN (Of Counsel)

TELEPHONE
(608) 250-9053

FACSIMILE
(608) 250-9054

MEMORANDUM

To: McFarland Village Board
From: Allen D. Reuter, Village Attorney
Date: January 10, 2025
Re: Resolution 2025-01

I have been asked to provide my opinion as to the effect of adoption of Resolution 2025-01. The resolution, by its terms, provides that the Village waives the formal written objection requirement under §66.1333(6)(b)3 for property owners to preserve their right to challenge the CDA's authority to later condemn their property.

On January 8, 2025, the McFarland Plan Commission and CDA held a joint public hearing on proposed redevelopment plans for Redevelopment Districts 1 and 2. The plans were prepared by a consultant and identified the districts as "blighted" based on individual findings of blight with respect to certain identified properties. At the hearing, a significant number of residents appeared in opposition to the proposed plans.

In light of the comments made at the public hearing, I understand the Plan Commission and CDA intend to hold a special meeting to consider rejecting the plans and formally deciding against forwarding them to the Village Board for approval. If the plans are not recommended by formal vote of the CDA, the Village Board has no authority to adopt the plans, even if it would otherwise do so. I also understand that the Village and CDA have no current plans to condemn any property for redevelopment in those districts, whether or not the plan is approved. Nevertheless, the Village and CDA do have the legal authority to condemn property for public purposes regardless of the fate of the plans.

Section 66.1333(6)(b)3 requires a formal written objection to be filed with the Village by any property owners wishing to preserve their right to challenge the CDA's authority to condemn their property. The objection must be filed with the CDA within 15 days after the public hearing. Because the CDA and Village Board are aware of the various objections, the proposed plans are unlikely to be approved and, even if approved, condemnation is not currently contemplated, formal written objections appear to be an unnecessary formality in this case.

The requirement of formal written notice is intended to protect the CDA by limiting the ability of condemnees to challenge the CDA's right to condemn property. In my opinion, because the requirement benefits only the CDA, the CDA has the authority to waive that right, and the CDA will be acting on a resolution to do so at its meeting on January 13, 2025.

Both the CDA resolution and this resolution would deem all property owners in the districts to have met the formal objection requirement whether or not they have filed a formal written objection, and states the Village. This resolution also provides that the Village will not, in the unlikely event of a future condemnation within the proposed districts, raise the lack of written notice as a defense. In other words, if the CDA or the Village were to condemn any of those properties in the future, and if the property owners wish to challenge the CDA's or Village's right to do so, the Village will not argue that the owners forfeited their rights by failing to file a written objection within 15 days after the January 8, 2025 public hearing.

The intent of this resolution is to give property owners the assurance that they do not have to file written objections to the plans presented at the public hearing on January 8. It does not affect any other rights either party would have in future condemnation litigation in the unlikely event that would occur.

RESOLUTION 2025-01

A RESOLUTION WAIVING FORMAL OBJECTION REQUIREMENTS FOR PROPOSED REDEVELOPMENT DISTRICT PLAN UPDATE NO. 1 AND NO. 2 DATED DECEMBER 2024 FOR ALL AFFECTED PROPERTIES.

WHEREAS, on January 8, 2025, the McFarland Plan Commission and Community Development Authority (CDA) held a joint public hearing on proposed amendments to the Redevelopment Plans for Redevelopment Districts 1 and 2 in the Village; and

WHEREAS, §66.1333(6)(b)3 of the Wisconsin Statutes requires that any property owner in the redevelopment districts who is opposed to the plan amendments must file a written objection to the amendment within fifteen (15) days after the date of the public hearing in order to preserve their objections to the amendments and to challenge the CDA's right to condemn their properties in the event CDA were to exercise its right to do so; and

WHEREAS, the Village Board has been notified that, based on the public comments at the hearing, the CDA has determined that there is a significant lack of public support for the proposed amendments and has determined not to recommend those amendments to the Village Board for final approval; and

WHEREAS, the CDA has adopted its Resolution CDA Resolution 2025-1 determining that, because the CDA was fully aware of the objections made by the property owners within the Districts, and because the CDA will not be implementing the plan as presented at the January 8, 2025 public hearing, that the statutory formal notice requirement presents an unnecessary burden on property owners and would serve no useful purpose; and

WHEREAS, the Village Board concurs in the above-referenced decisions of the CDA and also finds that compliance with the formal statutory objection requirements provided by §66.1333(6)(b)3 is unnecessary and presents an unreasonable burden to property owners under the circumstances; and

WHEREAS, the Village Board desires to evidence its concurrence and provide the same assurances that the Village waives any right it may have with respect to formal objection notices under the statute;

NOW, THEREFORE, BE IT RESOLVED, that the Village Board of the Village of McFarland hereby waives any requirement that any property owner located in Redevelopment Districts 1 or 2 provide written notice of their objections to the amendments to the plans for those districts as presented at the hearing on January 8, 2025 and deems each property owner, for purposes of §66.1333(6)(b)3, Wis. Stats. only, to have properly objected to those plan amendments.

BE IT FURTHER RESOLVED, that the Village will not raise a failure to file a written objection to the plan amendments presented at the January 8, 2025 public hearing as a defense in the event of any future condemnation dispute.

Adopted at a meeting of the Village Board this 14th day of January, 2025.

APPROVED:

____

Carolyn A. Clow
Village President

ATTEST:

____

Cassandra Suettinger
Deputy Administrator/Clerk

RESOLUTION # 2025-01	
MOTION	SECOND
ACTION	DATE
Adopted	
Referred	
Tabled	
Withdrawn	
Defeated	
Published	
INDIVIDUAL VOTING RECORD	
Brandt –	Leamy –
Brassington –	Peña –
Clow –	Prill –
Fessler –	
VOTING RESULTS	
Motion Carried	
Motion Defeated:	

VILLAGE OF
McFarland

SUMMARY SHEET

MEETING DATE: **Tuesday, January 14, 2025**

SECTION: **Business**

DEPARTMENT: **Community Development**

CONTACT: **Andrew Bremer, Comm & Eco Dev Director**

AGENDA ITEM: **Discussion and action regarding Resolution 2024-22: a resolution discontinuing a portion of Wiouwash Way abutting Lot 88 and Outlot 10, Park View Estates in the Village of McFarland as a public way.**

PREVIOUS ACTION:
July 9, 2024 - Joint McFarland School and Village Board Planning Committee reviewed this concept, and was supportive of the effort.
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November 26, 2024 - Village Board approved Resolution 2024-21, a resolution approving a Land Exchange Agreement with Kevin Urso.
November 26, 2024 - Village Board introduces Resolution 2024-22, a resolution discontinuing a portion of Wiouwash Way ROW.
December 17, 2024 - Plan Commission unanimously recommends approval of Resolution 2024-22, a resolution discontinuing a portion of Wiouwash Way ROW.
December 17, 2024 - Plan Commission unanimously approved the CSM contingent on the approval Resolution 2024-22 and the land exchange agreements with MSD and Urso.
January 14, 2025 - Village Board holds public hearing on Resolution 2024-22.

ISSUE SUMMARY:
The Village Board will hold a public hearing regarding the proposed right-of-way vacation at the January 14th meeting prior to considering action on the Resolution.

Project Summary
The Village originally purchased Lots 87 & 88 in the Park View Estates subdivision on Prairie Wood Drive for the purpose of constructing a new Well #5 to serve the Village. This occurred prior to the McFarland School District's development of the adjacent ball diamonds (2018). The Park View Estates plat, recorded in 2002, assumed Wiouwash Way would continue north to serve future residential development which was established prior to the District's acquisition of the property to the north, which is not an uncommon practice. With the construction of the ball

diamonds the need for the road to extend north into this property is no longer the case. The Village purchased Lots 87 & 88 because the WDNR requires the well hole to be a minimum of 50 feet from all property lines. Therefore, it was not possible to construct the well only on one of the lots.

In lieu of developing the well on Lots 87 & 88, the Village is proposing to acquire Outlot 10 from Kevin Urso and approximately 9,310 square feet from the School District in order to create a new lot to relocate Well #5, while meeting the required WDNR minimum setback requirements. Outlot 10 is not a buildable lot for a single family home and has no other land use purpose. The Village would then sell Lots 87 & 88 to Urso for the purposes of developing two new single family homes. The Village also proposes vacating the Wiouwash Way right-of-way as the roadway no longer needs to extend to the north and would increase the buildable area of Lot 88 as it would no longer be considered a corner lot with two front yard setbacks. The ROW would be vacated evenly to Outlot 10 and Lot 88 per Wisconsin Statutes. After the vacation is completed, the Village would sell to Urso the western one-half of the vacated ROW to be combined with Lot 88 and 87 to expand the buildable area of these lots. Thereafter, the CSM would be recorded.

A Certified Survey Map will establish the new lot for the relocation of Well #5 through land exchange of School District land plus Outlot 10 and adjust property lines suitable for the construction of two new single family residential lots. The CSM includes the proposed area of the Wiouwash Way to be vacated by separate action of the Village Board. The existing sewer and water laterals specific to the planned Well #5 location on Lots 87 & 88 will be abandoned and installed to serve the new well location. The Village will remove the pavement stub on Wiouwash Way along with associated utilities and new curb and sidewalk connections. Half of these costs are proposed for reimbursed by Urso as the adjacent benefitting property owner. The proposal allows for the reconfiguration of land that benefits the School District, Village and developer. All parcels are zoned R-1 Single Family Residence.

FINANCIAL/BUDGET IMPACT:
Proposed acquisition price for the Village to acquire property from the District and Outlot 10 property owner is set at $5/SF since these properties on their own are undevelopable for private purposes in their current state. The 9,310 SF owned by the District at a price of $5/SF would total $46,550 to the District. Outlot 10 at 6,733 SF would provide $33,665 to the landowner using the same $5/SF metric. Estimated costs to address utilities, pavement, road vacation, etc. is around $80,000. Total expenses then are forecast at $160,215.

Proposed sale price of Lots 87 & 88 that are owned by the Village is set at $10/SF since the properties have more value as developable properties. Lot 87 is 10,025 SF which would generate revenue at $100,250 using the $10/SF while Lot 88 is sized at 10,419 SF yielding revenue of $104,190. Total revenue is estimated at $204,440.

Excess proceeds will remain within the water utility and can contribute to the new construction of Well #5.

VILLAGE PLAN REFERENCE:

Village 2017 Comprehensive Plan - Lots 87, 88 and Outlot 10 are planned for Single Family Residential and the portion of the CSM currently owned by the School District is identified under the Public Lands, Recreation, and Environmental Corridor future land use classification. The proposed uses facilitated by approval of the CSM are consistent with the Village's Comprehensive Plan.

ORDINANCE REFERENCE:

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:
Recommended motion:

Motion, second, to approve Resolution 2024-22, a resolution discontinuing a portion of Wiouwash Way abutting Lot 88 and Outlot 10, Park View Estates in the Village of McFarland as a public way.

ATTACHMENTS:
1. 2024-22 Discontinue Portion of Wiouwash Way

RESOLUTION 2024-22

RESOLUTION DISCONTINUING A PORTION OF WIOUWASH WAY ABUTTING LOT 88 AND OUTLOT 10, PARK VIEW ESTATES IN THE VILLAGE OF MCFARLAND AS A PUBLIC WAY.

WHEREAS, the plat of Park View Estates dedicated Wiouwash Way, including a segment thereof extending north from Prairie Wood Drive abutting Lot 88 and Outlot 10 of the subdivision; and

WHEREAS, the land immediately north of the above-described road segment has been acquired by the McFarland School District and developed for use as athletic fields, making the future extension of Wiouwash Way north of Prairie Wood Drive unnecessary; and

WHEREAS, the Village Board has determined that it is in the public interest that said portion of Wiouwash Way, which is legally described in Exhibit A hereto, be discontinued as a public way pursuant to §66.1003, Wis. Stats.;

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of the Village of McFarland, that the public interest requires that the portion of Wiouwash Way legally described in Exhibit A and depicted in Exhibit B be, and it hereby is, vacated and discontinued as a public way, pursuant to §66.1003, Wis. Stats.

BE IT FURTHER RESOVLED, that the Deputy Administrator/Clerk shall record a certified copy of this Resolution and its Exhibits with the Dane County Register of Deeds.

BE IT FURTHER RESOLVED, that intent of this discontinuance is that title to all of the public way discontinued hereby revert to the adjoining private lands on each side thereof pursuant to §§66.1003 and 66.1005, Wis. Stats. and the Village releases any utility easements it has in the portion of Wiouwash Way discontinued hereby.

The above and foregoing Resolution was duly adopted at a regular meeting of the McFarland Village Board on the _____ day of ________________, 2024.

ADOPTED:

____

Carolyn A. Clow, Village President

ATTEST:

____

Cassandra Suettinger
Deputy Administrator/Clerk

RESOLUTION # 2024-22	
MOTION	SECOND
ACTION	DATE
Adopted	
Referred	
Tabled	
Withdrawn	
Defeated	
Published	
INDIVIDUAL VOTING RECORD	
Brandt	Leamy
Brassington	Peña
Clow	Prill
Fessler	
VOTING RESULTS	
Motion Carried	
Motion Defeated:	

EXHIBIT A

WIOUWASH STREET VACATION

Wiouwash Street Vacation, located in Park View Estates, recorded in the Dane County Register of Deeds Office in Volume 57-188A of Plats, Pages 782 through 785, as Document No. 3459436. Located in the Northwest 1/4 of the Southeast 1/4 of Section 2, T6N, R10E, Village of McFarland, Dane County, Wisconsin, being more particularly described as follows:

Commencing at the East 1/4 Corner of said Section 2; thence S 86°01’11” W along the north line of said Southeast 1/4, 2,413.33 feet to the Northwest Corner of Lot 88, Park View Estates and to the point of beginning.

Thence continue S 86°01’11” W along said north line also being the north line of Park View Estates, 60.31 feet to the Northeast Corner of Outlot 10, Park View Estates; thence along the east line of said Outlot 10 for the next 3 courses S 01°46’11” W, 31.33 feet; thence along an arc of a curve concaved westerly having a radius of 120.00 feet and a long chord bearing and distance of S 04°04’00” W, 9.73 feet; thence S 06°24’11” W, 32.49 feet to the Southeast Corner of said Outlot 10 also being on the north right of way line of Prairie Wood Drive; thence S 74°04’17” E along said north right of way line, 60.84 feet to the Southwest Corner of said Lot 88; thence along the west side of said Lot 88 for the next 3 courses N 06°24’11” E, 42.57 feet; thence along an arc of a curve concaved westerly having a radius of 180.00 feet and a long chord bearing and distance of N 04°06’46” E, 14.55 feet; thence N 01°46’11” E, 37.40 feet to the point of beginning. This Wiouwash Street Vacation contains 5,043 sq. ft. or 0.12 acres.

EXHIBIT B

WILLIAMSON SURVEYING & ASSOCIATES, LLC

104 A WEST MAIN STREET, WAUNAKEE, WISCONSIN, 53597.

NOA T. PRIEVE // CHRIS W. ADAMS // NEIL F. BORTZ

PROFESSIONAL LAND SURVEYORS

PHONE: 608-255-5705 FAX: 608-849-9760 WEB: WILLIAMSONSURVEYING.COM

EXHIBIT MAP

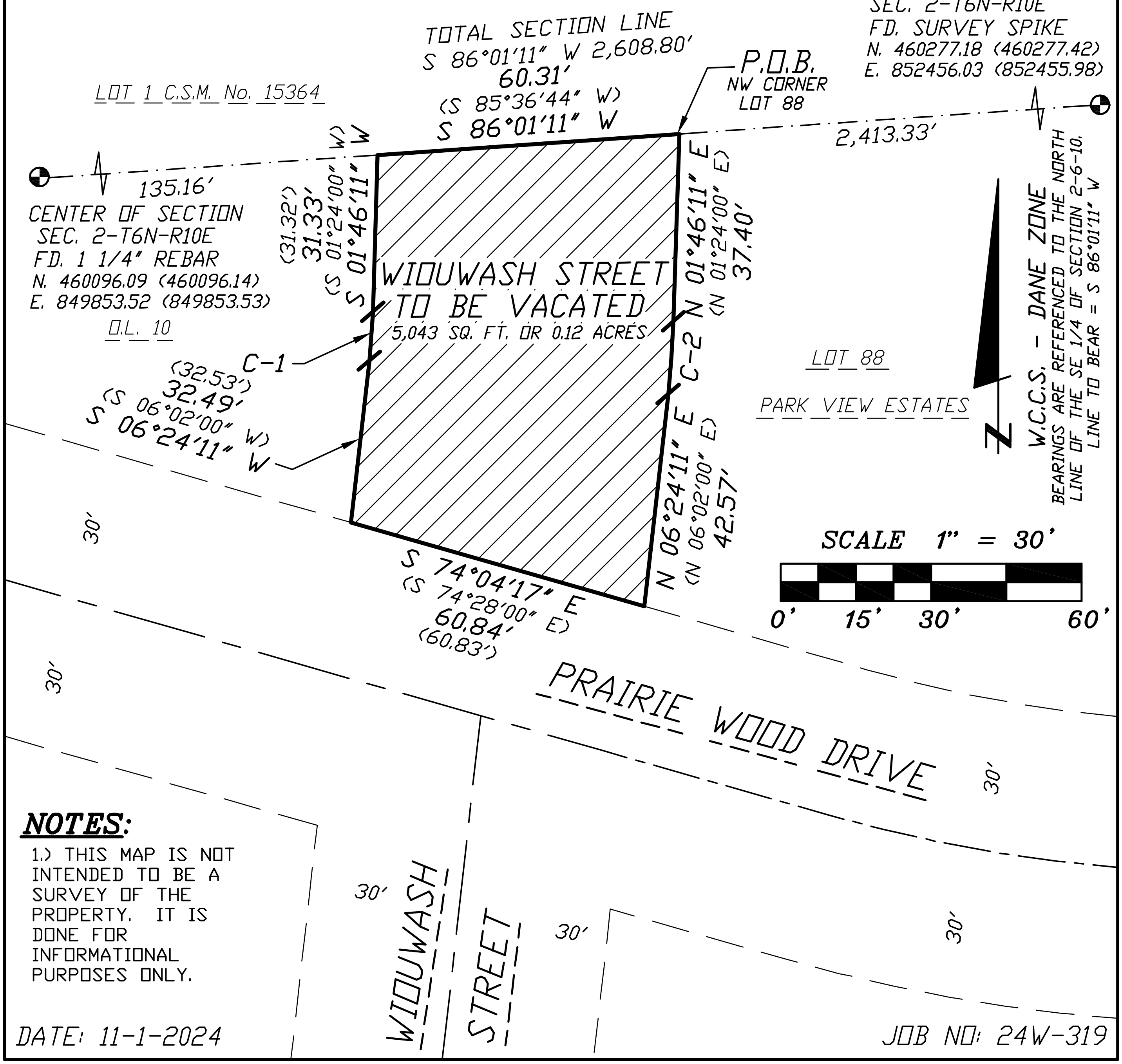
CURVE TABLE:

C-#	RADIUS	CHORD BEARING AND DIST		ARC	DELTA
C-1	120.00'	(S 03°43'00" W) S 04°04'00" W	(9.70') 9.73'	(9.70') 9.74'	(04°38'00") 04°38'57"
C-2	180.00'	(N 03°43'00" E) N 04°06'46" E	 14.55'	 14.56'	(03°24'00") 04°38'00"

LEGEND

(symbol) = FOUND SECTION CORNER (AS NOTED)

(##) = RECORDED AS



NOTES:

1.) THIS MAP IS NOT INTENDED TO BE A SURVEY OF THE PROPERTY. IT IS DONE FOR INFORMATIONAL PURPOSES ONLY.

DATE: 11-1-2024

JOB NO: 24W-319

VILLAGE OF
McFarland

SUMMARY SHEET

MEETING DATE: **Tuesday, January 14, 2025**

SECTION: **Business**

DEPARTMENT: **Public Works**

CONTACT: **Lee Igl, Public Works Director, Matt Schuenke, Village Administrator**

AGENDA ITEM: **Discussion and action regarding award of contract for the 2025 stormwater maintenance project.**

PREVIOUS ACTION:
The Public Works & Utilities Committee recommended approval to the Village Board regarding the stormwater maintenance project and authorized the project for bid at their August 26, 2024, meeting.

The Village Board approved the project and authorized the project for bid at their September 10, 2024, meeting.

The Public Works & Utilities Committee recommended the award of contract to Drax Inc. of Madison for the 2025 stormwater maintenance project for the amount of $417,250 including the base bid plus the alternate bids 1, 2, and 3 with additional expenses for engineering, construction administration, and contingency for a total project cost in the amount of $503,000 at their December 18, 2024, meeting.

ISSUE SUMMARY:
The Public Works & Utilities Committee approved a proposal from Town & Country Engineering to create a stormwater management maintenance plan in 2023. The plan was intended to assist with maintaining the stormwater management areas throughout the village and for additional areas that will be transferred to the Village in the future. The plan created by Town & Country Engineering was reviewed and recommended for approval by the Public Works & Utilities Committee in November 2023. As a plan, it can be used as a guide to steer projects within our capital improvement planning and other maintenance needs from year to year. The Village Board approved the plan in May 2023.

In the winter of 2025, we are looking to start working on implementation of the proposed plan by completing dredging and vegetation clean-up at Parkview Estates 2 and Commerce Park 3 stormwater facilities. The project was put out for bid in the fall of 2024 and work is anticipated to begin in early 2025, when there is ice on the facilities.

Three contractors submitted bids for the project and the low bidder is Drax Inc. of Madison. Town & Country reviewed the bid tabulation results and their recommendation at the Public Works & Utilities Committee meeting in December 2024. The committee recommended the award of contract to the low bidder, Drax Inc. of Madison.

FINANCIAL/BUDGET IMPACT:
The project was accepted in the 2025 - 2029 CIP and approved in the 2025 Budget for a total of $450,000.

The 2025 budget was approved with the following allocations:

Revenues - The following revenues have been allocated to fund the project:
$450,000 Stormwater utility - Capital Funds Account 400-57310-823-000
$ 53,000 Fund Balance
$503,000 Total Project Revenue

Expenses - Included within your packet is the recommendation letter for the project based on the bid received:
$417,250 Low Bid (base bid plus all three alternate bids)
$ 40,000 Engineering, Construction Administration, and Inspection services
$ 45,725 Contingency (10%)
$ 25 Rounding
$ 503,000 Total Project Expense

VILLAGE PLAN REFERENCE:
2023 Stormwater BMP Maintenance Plan

ORDINANCE REFERENCE:
None.

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:
Recommended motion:

> *Motion, second for the award of contract to Drax Inc of Madison for the 2025 Stormwater maintenance project for the amount of $417,250 including the base bid plus alternate bids 1, 2 and 3 with additional expenses for engineering, construction administration, and contingency for a total project cost in the amount of $503,000.*

ATTACHMENTS:
1. MC227 Recommendation Ltr
2. MC 227 SHEETS

December 11, 2024

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

Attention: Mr. Matthew Schuenke, Administrator

Subject: Analysis of Bids and Recommendation for Award of Contracts; 2025 Stormwater Maintenance; Village of McFarland

Bid Deadline: November 14, 2024 at 9:30 a.m. local time

Ladies and Gentlemen:

The purpose of this letter is to analyze the bids received for the 2025 Stormwater Maintenance project and to recommend award of a contract. This project involves the excavation and removal of accumulated sediment in stormwater detention devices, including alternate bids for the same work in Commerce Park and extending the contract time.

Six general contractors, subcontractors, and material suppliers requested sets of the plans, specifications and bidding documents. Three contractors submitted bids.

A summary of the bids is as follows:

Contractor	Base Bid	Alternate Bid No. 1 Total	Alternate Bid No. 2 Total	Alternate Bid No. 3 Total
Drax Inc.	$294,500.00	$99,500.00	$38,250.00	$(15,000.00)
Speedway Sand & Gravel, Inc.	$435,277.80	$92,983.51	$66,717.08	$(10,000.00)
Integrity Grading and Excavating, Inc.	$439,717.00	$67,667.00	$39,617.00	$0.01

All of the bids were properly submitted.

The low bidder, using the base bid only, or the base bid and any combination of alternate bids is Drax Inc. of Madison, Wisconsin, an experienced excavation contractor that completed a similar project for the City of Verona. The bid prices are within the original budget. We recommend that Drax, Inc. be awarded a contract for the base bid, plus all alternates, if the budgets allow, for a total of $417,250.00.

This will be a unit price contract. That is, the contractor will be paid for the work actually performed on the basis on the unit prices bid. This means that the final line item costs could be either greater than or less than the bid totals. Also, unexpected conditions are sometimes encountered which result in increased project costs. Therefore, it would be wise to continue to carry the recommended 10% contingency.

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

Respectfully,
TOWN & COUNTRY ENGINEERING, INC.

Tim Stieve, P.E., ENV-SP
Project Engineer

TS:sai
J:\JOB#S\McFarland\MC-227-M3 2025 Stormwater Maintenance\10. Construction\Recommendation Ltr.docx

BID TABULATION

Project: 2025 Stormwater Maintenance; Village of McFarland

Engineer's Project Number: MC 227 Bid Deadline: November 14, 2024 at 9:30 a.m. local time

ITEM NO.	DESCRIPTION OF WORK	BID QUANT.	BID UNITS	Drax Inc. UNIT PRICE	Drax Inc. AMOUNT	Speedway Sand & Gravel, Inc. UNIT PRICE	Speedway Sand & Gravel, Inc. AMOUNT	Integrity Grading and Excavating, Inc. UNIT PRICE	Integrity Grading and Excavating, Inc. AMOUNT
BASE BID									
Parkview Estates Pond 2									
1	Excavation and Grading of Stormwater Pond - Parkview Estates Pond 2	1	lump sum	$ 264,000.00	$ 264,000.00	$ 421,237.80	$ 421,237.80	$ 411,000.00	$ 411,000.00
2	Repair Existing Storm Endwall	3	each	$ 1,100.00	$ 3,300.00	$ 1,500.00	$ 4,500.00	$ 2,300.00	$ 6,900.00
3	Clearing and Grubbing	1	lump sum	$ 9,200.00	$ 9,200.00	$ 3,000.00	$ 3,000.00	$ 3,667.00	$ 3,667.00
4	Erosion Control	1	lump sum	$ 18,000.00	$ 18,000.00	$ 6,540.00	$ 6,540.00	$ 18,150.00	$ 18,150.00
	Base Bid Total				$ 294,500.00		$ 435,277.80		$ 439,717.00
Alternate Bid 1- Commerce Park Pond 3									
A1.1	Excavation and Grading of Stormwater Pond - Parkview Estates Pond 2	1	lump sum	$ 70,000.00	$ 70,000.00	$ 76,713.51	$ 76,713.51	$ 51,000.00	$ 51,000.00
A1.2	Remove and Replace 6" Concrete Sidewalk	100	sq. ft.	$ 25.00	$ 2,500.00	$ 25.00	$ 2,500.00	$ 35.00	$ 3,500.00
A1.3	Clearing and Grubbing	1	lump sum	$ 16,500.00	$ 16,500.00	$ 7,000.00	$ 7,000.00	$ 3,667.00	$ 3,667.00
A1.4	Erosion Control	1	lump sum	$ 7,500.00	$ 7,500.00	$ 4,770.00	$ 4,770.00	$ 8,000.00	$ 8,000.00
A1.5	Excavate to Expose Existing Buried Structure	1	lump sum	$ 3,000.00	$ 3,000.00	$ 2,000.00	$ 2,000.00	$ 1,500.00	$ 1,500.00
	Alternate Bid 1 Bid Total				$ 99,500.00		$ 92,983.51		$ 67,667.00
Alternate Bid 2- Commerce Park Pond 1									
A2.1	Excavation and Grading of Stormwater Pond - Parkview Estates Pond 2	1	lump sum	$ 25,000.00	$ 25,000.00	$ 57,347.08	$ 57,347.08	$ 27,000.00	$ 27,000.00
A2.2	Clearing and Grubbing	1	lump sum	$ 8,500.00	$ 8,500.00	$ 5,000.00	$ 5,000.00	$ 3,667.00	$ 3,667.00
A2.3	Rip-Rap	5	cu. yd.	$ 300.00	$ 1,500.00	$ 80.00	$ 400.00	$ 190.00	$ 950.00
A2.4	Erosion Control	1	lump sum	$ 3,250.00	$ 3,250.00	$ 3,970.00	$ 3,970.00	$ 8,000.00	$ 8,000.00
	Alternate Bid 2 Bid Total				$ 38,250.00		$ 66,717.08		$ 39,617.00
Alternate Bid 3- Contract Time Extension									
A3.1	Add/Deduct for Extension of Substantial Completion Date to September 15, 2025	1	lump sum	$ (15,000.00)	$ (15,000.00)	$ (10,000.00)	$ (10,000.00)	$ 0.01	$ 0.01

2025 STORMWATER MAINTENANCE

TRIANGLE STREET, PERROT PLACE

Village of McFarland, Wisconsin

SHEET INDEX

SHEET NO.	SHEET DESCRIPTION
1	EROSION CONTROL PLAN AND GENERAL NOTES
2	EROSION CONTROL – STANDARD CONSTRUCTION DETAILS
3	PLAN – COMMERCE PARK POND 3
4	PLAN – PARKVIEW ESTATES POND 2
X1	CROSS SECTIONS

NO SCALE

MEMBER
ONE CALL SYSTEMS INTERNATIONAL

TO OBTAIN LOCATION OF PARTICIPANTS' UNDERGROUND FACILITIES BEFORE YOU DIG IN WISCONSIN

CALL DIGGERS HOTLINE
1-800-242-8511
TOLL FREE

WIS. STATUTE 182.0175 (1974) REQUIRES MIN. OF 3 WORK DAYS NOTICE BEFORE YOU EXCAVATE.

LEGEND

UNDERGROUND TELE. — UT
UNDERGROUND CATV. — UCATV
UNDERGROUND ELEC. — UE
OVERHEAD — OH
EXISTING GAS — G
PROPERTY LINE
EXISTING WATER MAIN — W M
EXISTING SANITARY SEWER — SAN
EXISTING STORM SEWER — STM
EXISTING FENCE LINE — x
SAWCUT — xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
NEW STORM SEWER
NEW WATER MAIN
NEW SANITARY SEWER

NEW ITEMS:
WATER VALVE, CURB STOP (CS), HYDRANT, MANHOLE, CURB INLET, ENDWALL, GAS WARNING (CAUTION)

EXISTING ITEMS:
FLAG POLE, MAILBOX, POWER POLE, LIGHT POLE, LAMP POST, PULL BOX
WATER VALVE, CURB STOP (CS), HYDRANT, WELL, MONITORING WELL, TRACER WIRE (TW)
SANITARY MANHOLE, SANITARY VALVE, CLEANOUT, STORM MANHOLE, CURB INLET, CIRCULAR INLET
SQUARE INLET, ENDWALL, STUMP, DECID. TREE (RELATIVE SIZE SHOWN), EVERGREEN, SHRUB OR HEDGE, SIGN
CATV. PED. (C), TELE. PED. (T), ELEC. PED. (E), GAS VALVE, STREET SIGN, IRON PIPE (IP), IRON ROD (IR)

NOTES: 1.) EXISTING FEATURES AND LABELS ARE SHOWN WITH SCREENED, LIGHTER LINES.
2.) NEW CONCRETE IS SHOWN SHADED IN PLAN VIEWS
3.) CONCRETE REMOVALS ARE SHOWN BY CROSS-HATCHING

TOWN & COUNTRY ENGINEERING, INC.
6264 Nesbit Road
Madison, WI 53719
(608) 273-3350
www.tcengineers.net

REVISIONS	BY	DATE

SHEET

2025 STORMWATER MAINTENANCE
Triangle Street, Perrot Place
Village of McFarland, Wisconsin

PROJECT NO.: MC 227
DRAWING FILE: MC 227 SHEETS.DWG
DATE: 8-21-24
DRAWN BY: T.J.S.
CHECKED BY: B.R.B.
REV. DATE:

TOWN & COUNTRY ENGINEERING, INC.
6264 Nesbitt Road
Madison, WI 53719
(608) 273-3350
www.tcengineers.net

COMMERCE PARK POND 3
DREDGING AND ACCESS

2025 STORMWATER IMPROVEMENTS
Triangle Street, Perrot Place
Village of McFarland, Wisconsin

PROJECT NO.: MC 227
DRAWING FILE: MC 227 SHEETS.DWG
DRAWN BY: T.J.S.
CHECKED BY: B.R.B.
DATE: 8-21-24
REVISIONS:
SCALE: 0 5 10 20
SHEET: 3

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

TOWN & COUNTRY ENGINEERING, INC.

PARKVIEW ESTATES POND 2
DREDGING AND ACCESS

2025 STORMWATER IMPROVEMENTS
Triangle Street, Perrot Place
Village of McFarland, Wisconsin

PROJECT NO.: MC 227
DRAWING FILE: MC 227 SHEETS.DWG
DRAWN BY: T.J.S.
CHECKED BY: B.R.B.
DATE: 8-21-24
REVISIONS:
SCALE: 0 15 30
SHEET: 4

VILLAGE OF
McFarland
SUMMARY SHEET

MEETING DATE: **Tuesday, January 14, 2025**

SECTION: **Business**

DEPARTMENT: **Public Works**

CONTACT: **Lee Igl, Public Works Director**

AGENDA ITEM: **Discussion and action regarding an asset management and work order software for the Public Works Department.**

PREVIOUS ACTION:
The Public Works Department was approved in 2022 to move forward with Roadway Management Technology (RMT) during the 2023 budget process.

The Public Works & Utilities Committee recommended approval to the Village Board regarding a proposal for asset management and work order software with Brightly Software Inc beginning in 2025 at their December 18, 2024, meeting.

ISSUE SUMMARY:
Public Works initiated a work order and asset management system at the beginning of 2023. The software purchased was over-sold and vastly under preformed expectations. Responsiveness and customer service dwindled as the product became less reliable. Connection issues for our staff with their system were the final factor that pushed staff to start looking for a new system.

Public Works staff spent four months researching software and completed demonstrations with three different companies. Staff implemented live demos of the systems and held question and answer sessions with the companies. Staff used the live demo work order system and gave feedback on the likes and dislikes of each software. Staff held multiple meetings with each company, talking through customer service, how changes were implemented, how much flexibility there was in the system to conform to our needs in McFarland. Finally, staff conducted reference checks on all the companies and talked about how other communities use each product.

Following the research and utilizing the live demo sites, staff recommend the software Brightly. Staff feel Brightly will be the most compatible with department needs and Brightly's customer service appears to be the most conducive to responding to requests and questions. Brightly offers multiple modules to choose from. The department will be starting with eight of the modules: streets/signs/sidewalks, Facilities, Treatment plants, Storm Water, Water distribution, Sanitation, Parks and Forestry, and Fleet maintenance. Brightly is also compatible with Arc GIS for our asset management needs. Brightly will work with Public Works to implement the system and has a very regimented schedule to get the software implemented as quickly as possible. The Public Works department's goal is to have the software implemented and staff training completed by June 2025.

After the initial set up and product cost, Brightly will provide a cost savings of over $25,000 per year.
Public Works has already given notice to RMT that services will be terminated. There is no additional cost associated with the RMT product.
Staff are seeking approval to move forward with the Brightly work order / asset management software beginning in 2025.

FINANCIAL/BUDGET IMPACT:
The current software utilized by the department has an annual cost of $34,800. This is paid on an annual basis.

The proposal provided by Brightly will have an initial year 1 total cost of $17,683.64, which includes implementation costs. Year 2 annual fee is $8,043.27 and Year 3 annual fee is $8,525.87. We may have some additional costs for additional tablets for our field staff. Under $3,000.

VILLAGE PLAN REFERENCE:
None.

ORDINANCE REFERENCE:
None.

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:
Recommended motion:

> *Motion, second to approve a proposal for asset management and work order software with Brightly Software Inc beginning in 2025.*

ATTACHMENTS:
1. Brightly Proposal

PREPARED FOR

Village Of Mcfarland ("Customer")
P.O. Box 110
Mcfarland, WI 53558

PREPARED BY

Brightly Software Inc
11000 Regency Parkway, Suite 300
Cary, NC 27518

PUBLISHED ON

December 11, 2024

Q-418256

Sourcewell/NJPA purchasing contract

- https://www.sourcewell-mn.gov/cooperative-purchasing/090320-sdi#tab-contract-documents (https://www.sourcewell-mn.gov/cooperative-purchasing/090320-sdi#tab-contract-documents).
- Contract #090320-SDI

Subscription Term: 35 months (02/01/2025 - 12/31/2027)

Cloud Services

Item	Start Date	End Date	Investment
Asset Essentials Enterprise	2/1/2025	12/31/2025	6,955.66 USD
- Streets/Signs/ Sidewalks Module	2/1/2025	12/31/2025	Included
- Facilities/Physical Plant Module	2/1/2025	12/31/2025	Included
- Treatment Plants Module	2/1/2025	12/31/2025	Included
- Storm Water Module	2/1/2025	12/31/2025	Included
- Water Distribution and Waste Water Collection Module	2/1/2025	12/31/2025	Included
- Sanitation Module	2/1/2025	12/31/2025	Included
- Parks, Recreation and Forestry Module	2/1/2025	12/31/2025	Included
- Fleet Module	2/1/2025	12/31/2025	Included
- Other Module	2/1/2025	12/31/2025	Included
			Subtotal: 6,955.66 USD

Cloud Services

Item	Start Date	End Date	Investment
- Dude Analytics	2/1/2025	12/31/2025	Included
- AE Safety	2/1/2025	12/31/2025	Included
- Asset Essentials Inventory	2/1/2025	12/31/2025	Included
- GIS Asset Management	2/1/2025	12/31/2025	Included
			Subtotal: 6,955.66 USD

Professional Services

Item	Investment
Asset Essentials Enterprise Implementation with Consulting	10,095.65 USD
	Subtotal: 10,095.65 USD

Total Initial Investment	**17,051.31 USD**

Cloud Services Subscription

Item	Investment Year 2 Start Date: 01/01/2026	Investment Year 3 Start Date: 01/01/2027
Asset Essentials Enterprise	8,043.27 USD	8,525.87 USD
- Streets/Signs/Sidewalks Module	Included	Included
- Facilities/Physical Plant Module	Included	Included
- Treatment Plants Module	Included	Included
- Storm Water Module	Included	Included
- Water Distribution and Waste Water Collection Module	Included	Included
- Sanitation Module	Included	Included
- Parks, Recreation and Forestry Module	Included	Included
- Fleet Module	Included	Included
- Other Module	Included	Included
- Dude Analytics	Included	Included
- AE Safety	Included	Included
- Asset Essentials Inventory	Included	Included
- GIS Asset Management	Included	Included
Total:	8,043.27 USD	8,525.87 USD

Asset Essentials Implementation with Consulting
GIS Rider Statement of Work

Summary:

Company will provide specified professional consulting services to Subscriber to implement Asset Essentials, an on-line Computerized Maintenance Management System – Geographic Information System (GIS) functionality. These professional services include meeting with key stakeholders to ensure the set-up and configuration of the system will meet the client's operational needs; location and category hierarchies are configured appropriately; workflows meet the needs of the business; available data is cleaned, aligned and imported; and end users are trained and ready for go-live.

In Scope: The Deliverables below will be considered in scope of this SOW

1. Asset Essentials GIS Implementation
2. Asset Essentials GIS Training

Deliverables:

- Project initiation and discovery
- Available GIS data loaded
- GIS configuration
- User acceptance testing (UAT)
- End User training for Administrator and Full User roles

Acceptance Process:

As each deliverable is completed, the Project Coordinator will confirm with the Subscriber and document acceptance in the Project Community Portal.

- Project initiation and discovery
    - Kickoff call complete.
    - Discovery call complete
    - Data, configuration, and training requirements documented.
- Available Data Loaded
    - Available GIS data is loaded in AE to meet documented data requirements.
- Account Configuration
    - GIS features have been setup and configured to meet documented configuration requirements.
- User Acceptance Testing
    - Consultant-led end-to-end walkthrough and client UAT has demonstrated functionality satisfying configuration requirements.

- End User Training
    - Administrator and Full User roles have been received training on their role.

Assumptions:

Subscriber Assumptions:

- There will be a single point of contact/project manager for the duration of the project.
- IT department is responsible for ensuring access to mobile devices, internet connections, email access, and web link access to the software such as white listing IP addresses.
- The appropriate resources will be available for all scheduled activities. Canceling or rescheduling consulting activities within 2 weeks of the scheduled activity may result in a rescheduling fee being assessed.
- For on-site activities, Subscriber will provide a dedicated space with adequate technology, including but not limited to monitor/projector, computers, mobile devices, quality phone and internet connections.
- Will provide relevant data to be loaded in a timely manner and in Excel or CSV format. Each record type will be provided in one file with one sheet with column headings and one record with corresponding attributes per row.
- If unable to provide data in an acceptable format for import, Consultant will guide Subscriber on how to manually create records.
- Subscriber has up to five business days to confirm deliverable acceptance. No response will be interpreted as acceptance.

Company Assumptions:

- Consultant will not access any 3rd party systems for the purpose of exporting data.
- For on-site activities, Company will bill Subscriber for actual travel and associated expenses incurred.
- Any services not explicitly included in this SOW are assumed to be out of scope.

Project Schedule:

- Kick-off Call with Project Coordinator
    - Confirm software and services purchased
    - Identify key stakeholders
    - Assign resources
    - Schedule key milestone dates, including anticipated projected completion date
    - Access to Company's on-line Learning Management System
    - Access to an interactive project plan

- Discovery with Consultant
    - Interview key stakeholders to understand specific maintenance & operations objectives
    - Overview of AE with key stakeholders, including data import requirements
    - Determine optimal GIS configuration to meet objectives and drive KPIs
    - Document data, configuration, and training requirements
    - Schedule required consulting activities and confirm projected completion date

- Data loaded by Consultant

    - Review, cleanse, and load available GIS data

- Account configuration by Consultant
    - Work Order creation from Map
    - Citizen Portal
    - Mobile Profiles
    - Configure GIS Map settings
    - Configure GIS Layer configuration
    - Asset syncing

- User Acceptance Testing
    - Configuration demo to walk through the end-to-end workflow from request to completion
    - Demonstrate key functionality meets configuration requirements

- Consultant conducts End User Training for Administrator and Full User roles
    - End-to-end walkthrough for their role
    - Desktop and mobile training

- Project Close

Change Management:

Subscriber may request that the Company add services not in the specifications by submitting a written proposed change order to the Company. Submitted change requests will be reviewed for approval. Approved change orders will become part of the applicable SOW when executed by both Parties, and the services described therein will become part of the services.

Invoicing:

At the conclusion of Go Live Support, the main consulting milestone will be completed to trigger billing for the full consulting service.

Asset Essentials Implementation with Consulting Statement of Work

Summary:

Company will provide specified professional consulting services to Subscriber to implement Asset Essentials (AE), an on-line Computerized Maintenance Management System. These professional services include meeting with key stakeholders to ensure the set-up and configuration of the system will meet the client's operational needs; location and category hierarchies are configured appropriately; workflows meet the needs of the business; available data is cleaned, aligned and imported; and end users are trained and ready for go-live.

In Scope: The Deliverables below will be considered in scope of this SOW:

1. Asset Essentials Implementation with Consulting
2. Asset Essentials Training
3. Post Consulting Go-Live Support

Deliverables:

- Project initiation and discovery
- Available location, asset, user, PM schedule Data Loaded
- Account configuration
- User acceptance testing (UAT)
- End User training for Administrator and Full User roles
- Go-Live support

Acceptance Process:

As each deliverable is completed, the Project Coordinator will confirm with the Subscriber and document acceptance in the Project Community Portal.

- Project initiation and discovery
    - Kickoff call complete
    - Discovery call complete
    - Data, configuration, and training requirements documented
- Available data loaded
    - Available location, asset, user, PM schedule data is loaded in AE to meet documented data requirements.
- Account Configuration
    - Account has been setup and configured to meet documented configuration requirements.
- User Acceptance Testing
    - Consultant-led end-to-end walkthrough and client UAT has demonstrated to Subscriber functionality meets configuration requirements.
- End User Training
    - Administrator and Full User roles have received training on their role.
- Go-Live Support
    - 30-day Go-Live Support period has been concluded.

Assumptions:

Subscriber Assumptions:

- There will be a single point of contact/project manager for the duration of the project.
- IT department is responsible for ensuring access to mobile devices, internet connections, email access,

and web link access to the software such as white listing IP addresses.
- The appropriate resources will be available for all scheduled activities. Canceling or rescheduling consulting activities within 2 weeks of the scheduled activity may result in a rescheduling fee being assessed.
- For onsite activities, Subscriber will provide a dedicated space with adequate technology, including but not limited to monitor/projector, computers, mobile devices, quality phone and internet connections.
- Will provide relevant data to be loaded in a timely manner and in Excel or CSV format. Each record type will be provided in one file with one sheet with column headings and one record with corresponding attributes per row.
- If Subscriber is unable to provide data in an acceptable format for import, Consultant will guide Subscriber on how to manually create records.
- Subscriber has up to (5) business days to confirm deliverable acceptance. No response will be interpreted as acceptance.

Company Assumptions:

- Consultant will not access any 3rd party systems for the purpose of exporting data.
- Once End User Training has been completed, 30-day Go-Live Support period begins, consisting of up to 4 weekly 30-minute check-ins with the Implementation Specialist. If client does not attend a scheduled check-in, it will be assumed no assistance was needed.
- For on-site activities, Company will bill Subscriber for actual travel and associated expenses incurred.
- Any services not explicitly included in this SOW are assumed to be out of scope.

Project schedule and approach:

- Kick-off Call with Project Coordinator
    - Confirm software and services purchased
    - Identify key stakeholders
    - Assign resources
    - Schedule key milestone dates, including anticipated project completion date
    - Access to Company's on-line Learning Management System
    - Access to an interactive project plan

- Discovery with Consultant
    - Interview key stakeholders to understand specific maintenance & operations objectives
    - Overview of AE with key stakeholders, including data import requirements
    - Determine optimal AE configuration to meet objectives and drive KPIs
    - Document data and configuration requirements
    - Schedule required consulting activities and confirm projected completion date

- Data loaded by Consultant
    - Review, cleanse, and load available user, location, asset, and scheduled PM data

- Account configuration by Consultant
    - Populate key drop-down menus
    - Review/modify request and work order templates

- Configure workflow for request/approval/assignment of work orders

- User Acceptance Testing
    - Configuration demo to walk through the end-to-end workflow from request to completion
    - Demonstrate key functionality meets configuration requirements

- Consultant conducts End User Training for Administrator and Full User roles
    - End-to-end walkthrough for their role
    - Desktop and mobile training

- Go-Live Support
    - Company provides (4) weekly check-in calls with Implementation Specialist and Subscriber
    - Company Implementation specialist addresses any issues identified. Where issues require product support, Implementation Specialist will submit to Company Support
    - Implementation Specialist adjusts configurations as needed prior to project close

- Project Close

Sample Project Timeline (project timelines may vary):

Timeline Events	Day 1	Week 1	Week 2	Week 3	Week 4	Week 5	Week 6	Week 7	Week 8	Week 9	Week 10	Week 11	Week 12	Week 13
Project Kick Off Call														
LMS (Learning Management System) Review and Q&A														
Discovery Call														
Data Review														
Data Loading														
Account Configuration														
UAT (User Acceptance Testing)														
User Training														
Post-Consulting Call														
GLS (Go Live Support)														
Project Close														

Change Management:

Subscriber may request that the Company add services not in the specifications by submitting a written proposed change order to the Company. Submitted change requests will be reviewed for approval. Approved change orders will become part of the applicable SOW when executed by both Parties, and the services described therein will become part of the services.

Invoicing:

At the conclusion of Go Live Support, the main consulting milestone will be completed to trigger billing for the full consulting service.

Special Terms for Asset Essentials:

Asset Essentials pricing is based on a maximum storage limit of 200GB of data. Data storage that exceeds 200GB may subject to an additional fee.

Order terms

BY SIGNING THIS ORDER FORM, WHETHER BY ELECTRONIC OR WRITTEN SIGNATURE, YOU ARE PLACING A BINDING ORDER FOR THE OFFERINGS SHOWN. IF THE INDIVIDUAL ENTERING INTO THIS AGREEMENT IS ACCEPTING ON BEHALF OF A COMPANY OR OTHER LEGAL ENTITY, THE INDIVIDUAL REPRESENTS THAT THEY HAVE THE AUTHORITY TO BIND SUCH ENTITY AND ITS AFFILIATES TO THE TERMS AND CONDITIONS OF THIS AGREEMENT, IN WHICH CASE THE TERM "CUSTOMER" SHALL REFER TO SUCH ENTITY AND ITS AFFILIATES. IF THE INDIVIDUAL ACCEPTING THIS AGREEMENT DOES NOT HAVE SUCH AUTHORITY OR DOES NOT AGREE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN, THE INDIVIDUAL MUST NOT ACCEPT THIS AGREEMENT AND MAY NOT USE THE OFFERINGS.

- The "Effective Date" of the Agreement between Customer and Brightly Software, a Siemens Company ("Siemens") is the date Customer accepts this Order
- Proposal expires in sixty (60) days.
- The Siemens entity entering into this Agreement is Brightly Software, Inc., a Delaware corporation, and the notice address shall be Corporate Trust Center, 1209 Orange Street, Wilmington, DE 19801 USA, Attn: Brightly Software.
- By accepting this Order, and notwithstanding anything to the contrary in any other purchasing agreement, Customer agrees to pay all relevant Subscription Fees for the full Subscription Term defined above.
- Payment terms: Net 30
- This Order and its Offerings will be subject to the terms and conditions of the Terms of Service (the Base Terms together with any applicable Supplemental Terms) found at http://brightlysoftware.com/terms (http://brightlysoftware.com/terms) ("Agreement"), unless Customer has a separate written agreement executed by Brightly Software, Inc. for the Offerings, in which case the separate written agreement will govern its defined Term. Acceptance is expressly limited to the terms of the Agreement. No other terms and conditions will apply. The terms of any purchase order or other document from Customer are excluded and such terms will not apply to the Order and will not supplement or modify the Agreement irrespective of any language to the contrary in such document.
- Where the Customer is a state, local, or public education entity created by the laws of the applicable state, Siemens and Customer agree that the provisions of the State, Local Government, and Higher Education Addendum ("SLED Addendum") found at http://brightlysoftware.com/terms (http://brightlysoftware.com/terms) take precedence over any conflicting terms in the Agreement to the extent the deviations set forth therein are required by applicable law.
- Siemens shall invoice Customer and Customer agrees to pay Siemens the amount specified on this Order. Quantities purchased may not be decreased during the relevant Subscription Term. Customer is responsible for providing complete and accurate billing and contact information to Siemens and notifying Siemens promptly of any changes to such information.
- If Customer is paying by credit card or Automated Clearing House ("ACH"), Customer shall establish and maintain valid and updated credit card information or a valid ACH auto debit account (in each case, the "Automatic Payment Method"). Upon establishment of such Automatic Payment Method, Siemens is hereby authorized to charge any applicable Subscription Fee using such Automatic Payment Method.

- Customer is responsible for paying all taxes associated with its purchases hereunder. Siemens shall invoice Customer and Customer shall pay that amount unless Customer provides Siemens with a valid tax exemption certificate, direct pay permit, or other government-approved documentation. Notwithstanding the foregoing, Customer is responsible for, and, to the extent permitted by law, will indemnify Siemens for: 1) any encumbrance, fine, penalty or other expense which Siemens may incur as a result of Customer's failure to pay any taxes required hereunder, and 2) any taxes, including withholding taxes, resulting from making an Offering available to Users in geographic locations outside the country in which Customer is located as per the Order. For clarity, Siemens is solely responsible for taxes assessable against Siemens based on its income, property and employees.
- Siemens maintains the right to increase fees within the Subscription Term for Recurring Fee Offerings by an amount not to exceed the greater of prices shown in the investment table or the applicable CPI and other applicable fees and charges every 12 months. Any additional or renewal Subscription Terms will be charged at the then-current rate.
- In the event Customer purchases the Cloud Services (including any renewals thereof) through an authorized reseller of Siemens, the terms and conditions of this Agreement shall apply and supersede any other agreement except for any terms and conditions related to fees, payment or taxes. Such terms and conditions shall be negotiated solely by and between Customer and such authorized reseller. In the event Customer ceases to pay the reseller, or terminates its agreement with the reseller, Siemens shall have the right to terminate Customer's access to the Cloud Services at any time upon thirty (30) days' notice to Customer unless Customer and Siemens have agreed otherwise in writing.

Cloud Services

- Billing frequency: Annual

- Cloud Services Offerings will be subject to the terms and conditions of the General Software and Cloud Supplemental Terms found at http://brightlysoftware.com/terms (http://brightlysoftware.com/terms) .
- Any Offerings identified as Cloud Services on this Order shall automatically renew for additional periods equal to the expiring Subscription Term or one year, whichever is longer, unless either party has provided written notice of its intent to terminate the Cloud Service subscription not less than forty-five (45) days prior to the expiration of the then-current Subscription Term.

- During the Term, Siemens shall, as part of Customer's Subscription Fees, provide telephone and email support ("Support Services") during the hours of 8:00 AM and 6:00 PM EST, Monday through Friday ("Business Hours"), excluding holidays.

- Siemens shall use commercially reasonable efforts to make its Software or Cloud Service available 99.9% of the time for each full calendar month during the Subscription Term, determined on twenty-four (24) hours a day, seven (7) days a week basis (the "Service Standard"). The Service Standard availability for access and use by Customer(s) excludes unavailability when due to: (a) any access to or use of the Cloud Service by Customer or any Account User that does not strictly comply with the terms of the Agreement or the Documentation; (b) any failure of performance caused in whole or in part by Customer's delay in performing, or failure to perform, any of its obligations under the Agreement; (c) Customer's or its Account User's Internet connectivity; (d) any Force Majeure Event; (e) any failure, interruption, outage, or other problem with internet service or non-Cloud Service; (f) Scheduled Downtime; or (g) any disabling, suspension, or termination of the Cloud Service by Siemens pursuant to the terms of the Agreement. "Scheduled Downtime" means, with respect to any applicable Cloud Service, the total amount of time

(measured in minutes) during an applicable calendar month when such Cloud Service is unavailable for the majority of Customer's Account Users due to planned Cloud Service maintenance. To the extent reasonably practicable, Siemens shall use reasonable efforts to provide eight (8) hours prior notice of Cloud Service maintenance events and schedule such Cloud Service maintenance events outside the applicable business hours.
- Siemens reserves the right to block IP addresses originating a Denial of Service (DoS) attack. Siemens shall notify Customer should this condition exist and inform Customer of its action. Once blocked, an IP address shall not be able to access the Cloud Service and the block may be removed once Customer is satisfied corrective action has taken place to resolve the issue. Siemens also reserves the right to suspend or terminate service if Customer: 1) performs load tests, network scans, penetration tests, ethical hacks or any other security auditing procedure on the Cloud Service, 2) interferes with or disrupts the integrity or performance of the Cloud Service or data contained therein, or 3) otherwise violates the use restrictions under this Agreement.

Professional Services:

- Professional Services Offerings will be subject to the terms and conditions of the Services Supplemental Terms found at http://brightlysoftware.com/terms (http://brightlysoftware.com/terms).
- Unless otherwise specified in an applicable Order: (i) Siemens will perform the Professional Services during workdays, Monday through Friday, up to 8 hours a day; (ii) any estimate of hours or costs are reasonable, good faith estimates only; and (iii) each task is performed as firm fixed price work or time and materials as described in this Order. Siemens is only obliged to supply Professional Services and/or Deliverables as expressly stated in this Order. Siemens shall not be obliged to supply any Professional Services and/or Deliverables without a valid Order.
- **Scheduling**. Siemens requires at least 6 weeks advanced notice from the acceptance of an Order to schedule Professional Services delivery dates when travel is required. Onsite Professional Services shall be delivered consecutively in a single onsite visit unless the applicable Order includes the additional fees and incidental expenses associated with multiple visits.
- **Unused Professional Services.** Unless otherwise specified in the Order, Siemens reserves the right to expire any unused Professional Services 6 months from the Effective Date set forth on the Order, and Customer will not be entitled to receive a refund for any fees prepaid for such expired Professional Services.
- **Customer Cooperation.** Customer will cooperate reasonably and in good faith with Siemens in its performance of Professional Services by: (i) providing access to any necessary Customer Data, (ii) allocating sufficient resources and timely performing any tasks reasonably necessary to enable Siemens to perform its obligations under the Order, and (iii) actively participate in scheduled project meetings. Any delays in the performance of Professional Services or delivery of Deliverables caused by Customer may result in additional applicable charges for resource time.
- **Incidental Expenses**. Customer will reimburse Siemens for travel and related business expenses incurred in connection with Professional Services. If an estimate of incidental expenses is included in the Order, Siemens will not exceed a 5% inflation of such estimate without the written consent of Customer.

Additional information

- Prices shown above do not include any taxes that may apply. Any such taxes are the responsibility of Customer. This is not an invoice. For customers based in the United States, any applicable taxes will be determined based on the laws and regulations of the taxing authority(ies) governing the "Ship To" location provided by Customer. Tax exemption certifications can be sent to accountsreceivable@brightlysoftware.com (mailto:accountsreceivable@brightlysoftware.com).

- Billing frequency other than annual is subject to additional processing fees.
- Provide Siemens with the purchase order number, if applicable. Acceptance of this Order without a purchase order number indicates that a purchase order is not necessary. Please reference Q-418256 on any applicable purchase order and email to Purchaseorders@Brightlysoftware.com (mailto:Purchaseorders@Brightlysoftware.com)
- Brightly Software, Inc. can provide evidence of insurance upon request.

Q-418256

IN WITNESS WHEREOF, the parties have executed this Agreement effective as of the day and year last written below.

Brightly Software

By: Signed by: Jeff Pavey 8EE57C5180284F4...

[Signature]

Name: Jeff Pavey

[printed or typed]

Title: Senior Sales Manager

Date: 11 December 2024

Village Of Mcfarland

By: ______________________

[Signature]

Name: ______________________

[printed or typed]

Title: ______________________

Date: ______________________