

Tuesday, March 11, 2025

6:00 PM

McFarland Municipal Center
5915 Milwaukee St, McFarland
Community Room

AGENDA

The public may attend in-person or remotely through the Zoom webinar or telephone options listed below. *Please Note: Virtual attendance is offered as a convenience, but technical difficulties beyond the Village's control may prevent or limit its availability at any meeting. The public is encouraged to attend the meeting in person to assure full access to the proceedings.*

PLEASE CLICK THE LINK BELOW TO JOIN THE ZOOM WEBINAR:

<https://us02web.zoom.us/j/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. - 6 P.M. START TIME
2. ROLL CALL.
3. 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 the appointment for the position of Senior Outreach Director.
4. RECONVENE INTO OPEN SESSION AT 7 P.M. TO COMMENCE THE REGULAR VILLAGE BOARD MEETING.
5. PUBLIC ANNOUNCEMENTS, COMMUNICATIONS, AND PROCLAMATIONS.
 - a. Candidate Forum - March 13, 2025, beginning at 5 p.m.
 - b. Absentee Voting Information - April 1, 2025 Spring Election
6. CONSENT AGENDA.
 - a. All items listed under the Consent Agenda will be approved in one motion unless a Board member requests that the item be removed for individual discussion and action. Any item(s) removed for individual consideration shall be considered in the same order in which they were originally listed on the agenda under Business.
 - 1) Motion to approve the minutes of the February 11, 2025 Village Board meeting.
 - 2) Motion to approve the minutes of the February 25, 2025 Village Board meeting.
 - 3) Motion to approve checks in the amount of \$759,350.01
 - 4) Motion to approve Ordinance 2025-05: An Ordinance to amend 2-20 of the McFarland Municipal Code to Designate a new official Village Newspaper.

- 5) Discussion and action regarding a proposal from Parkitecture for design services for Prairie Place playground as recommended by the Parks and Recreation Committee.

7. 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.

8. BUSINESS.

- a. Discussion and action regarding the appointment for the position of Senior Outreach Director.
- b. Parks and Recreation Committee (Trustees Fessler & Leamy)
 - 1) Discussion and action to make an application for a grant to support improvements at Prairie Place Park.
- c. Public Works & Utilities Committee (President Clow & Trustee Prill)
 - 1) Discussion regarding a rate adjustment to the fixed and variable sanitary sewer rates.
- d. Discussion and action regarding Ordinance #2025-06: an ordinance amending Appendix A of the Code of Ordinances for the 2025 Sanitary Sewer Rates.

9. SCHEDULE NEXT MEETING DATE.

- a. March 17, 2025 - 5:30 p.m. Special Village Board Meeting
- b. March 25, 2025 - 7:00 p.m. Regular Village Board Meeting
- c. April 8, 2025 - 7:00 p.m. - Regular Village Board

10. 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.

McFarland
SUMMARY SHEET

MEETING DATE: Tuesday, March 11, 2025

SECTION: Public Announcements & Communications

DEPARTMENT: Community Development

CONTACT:

AGENDA ITEM: Candidate Forum - March 13, 2025, beginning at 5 p.m.

PREVIOUS ACTION:

ISSUE SUMMARY:

As the community prepares for the upcoming Village/School Board elections, the McFarland Chamber is excited to facilitate a panel discussion for the candidates. To achieve this, the McFarland Chamber of Commerce is hosting a **Candidate Forum** on Thursday, March 13 from 5pm-7pm at the McFarland Municipal Building.

The purpose of this forum is to provide an opportunity for the candidates to present their visions, discuss key issues facing our village, and to learn about each candidate's priorities, qualifications, and positions on important topics. We believe your presence at this event will contribute significantly to the success of the forum.

Details of the Candidate Forum:

- Date: Thursday, March 13
- Time: 5pm-7pm
- Location: McFarland Municipal Building - Community Room
- Candidates will include:
 - Village Trustee candidates (5:00pm-5:30pm)
 - Village President candidates (5:40pm-6:10pm)
 - McFarland School Board Members (6:20pm-6:50pm)

FINANCIAL/BUDGET IMPACT:

VILLAGE PLAN REFERENCE:

ORDINANCE REFERENCE:

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

ATTACHMENTS:

None

McFarland
SUMMARY SHEET

MEETING DATE: Tuesday, March 11, 2025

SECTION: Public Announcements & Communications

DEPARTMENT: Administration

CONTACT: Cassandra Suettinger, Deputy Administrator/Clerk

AGENDA ITEM: Absentee Voting Information - April 1, 2025 Spring Election

PREVIOUS ACTION:

ISSUE SUMMARY:

The Village of McFarland will hold the Spring Election on April 1, 2025 for several statewide offices as well as the following Village and McFarland School District Offices:

Village President - Vote for 1

Stephanie Brassington

Carolyn Clow

Village Trustee - Vote for no more than 3

Kathy Annen

Scott J. Peters

Kenneth M. Boyd

Luke E. Fessler

McFarland School Board - Vote for no more than 2

Merghan Fessler

Meredith Hughey

By Mail Absentee Voting - Absentee ballot voting will be mailed beginning on Tuesday March 11th and for requests made by Thursday March 27th at 5 p.m. Ballots can be requested by visiting: <https://myvotwe.wi.gov/en-US/Vote/Absentee>

In-office absentee voting will begin Tuesday March 18th and run through Thursday March 27th in the administration offices daily from 8 a.m. to 4:30 p.m., Friday March 28th from 8 a.m. to 5:00 p.m. and Special Absentee voting hours on Saturday March 19th from 9 a.m. to 12 p.m.

Voters can preview the ballot by visiting: <https://myvote.wi.gov/en-us/PreviewMyBallot>

Please contact the Village Administration office with any voting questions via phone at 608-838-3153 or via email at village.clerk@mcfarland.wi.us

FINANCIAL/BUDGET IMPACT:



VILLAGE PLAN REFERENCE:

ORDINANCE REFERENCE:

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

ATTACHMENTS:

1. Sample Ballot

Official Ballot
Nonpartisan Office and Referendum
April 1, 2025

Notice to voters: If you are voting on Election Day, your ballot must be initialed by 2 election inspectors. If you are voting absentee, your ballot must be initialed by the municipal clerk or deputy clerk. Your ballot may not be counted without initials. (See end of ballot for initials.)

General Instructions		Municipal	
If you make a mistake on your ballot or have a question, ask an election inspector for help. (Absentee voters: Contact your municipal clerk.) To vote for a name on the ballot, fill in the oval next to the name like this: ●. To vote for a name that is not on the ballot, write the name on the line marked "write-in" and fill in the oval next to the name like this: ●.		Village President Vote for 1	
		☐ Stephanie Brassington	
		☐ Carolyn Clow	
		☐ write-in:	
		Village Trustee Vote for not more than 3	
State Superintendent of Public Instruction		☐ Kathy Annen	
		☐ Scott J. Peters	
		☐ Kenneth M. Boyd	
		☐ Luke E. Fessler	
State Superintendent Vote for 1			
☐ Brittany Kinser		☐ write-in:	
☐ Jill Underly		☐ write-in:	
☐ write-in:		☐ write-in:	
Judicial		School District	
Justice of the Supreme Court Vote for 1		School District of McFarland School Board Member Vote for not more than 2	
☐ Brad Schimel		☐ Meghan Fessler	
☐ Susan Crawford		☐ Meredith Hughey	
☐ write-in:		☐ write-in:	
Court of Appeals Judge District 4 Vote for 1		☐ write-in:	
		☐ write-in:	
☐ Jennifer Nashold		Referendum	
☐ write-in:		To vote in favor of a question, fill in the oval next to "Yes," like this: ●.	
Circuit Court Judge Branch 2 Vote for 1		To vote against a question, fill in the oval next to "No," like this: ●.	
☐ Payal Khandhar			
☐ write-in:		State	
Circuit Court Judge Branch 16 Vote for 1		QUESTION 1: <i>Photographic identification for voting.</i> Shall section 1m of article III of the constitution be created to require that voters present valid photographic identification verifying their identity in order to vote in any election, subject to exceptions which may be established by law?	
☐ Rhonda L. Lanford		☐ Yes	
☐ write-in:		☐ No	
County			
County Executive Vote for 1			
☐ Stephen W. Ratzlaff, Jr.			
☐ Melissa Agard			
☐ write-in:			

Continue voting at top of next column.

VILLAGE OF
McFarland
SUMMARY SHEET

MEETING DATE: Tuesday, March 11, 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.

VILLAGE OF MCFARLAND

Village Board Minutes

Tuesday, February 11, 2025 - 7:00 PM

1. CALL TO ORDER.

Village President Clow called the regular meeting of the McFarland Village Board to order at 7:00 pm in the Community Room of the McFarland Municipal Center.

2. ROLL CALL.

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

Village Board members not present: None.

Staff Present: Village Administrator Matt Schuenke, Deputy Administrator/Clerk Cassandra Suettinger, Community and Economic Development Director Andrew Bremer, and Public Works Director Lee Igl.

3. PUBLIC ANNOUNCEMENTS, COMMUNICATIONS, AND PROCLAMATIONS.

- a. Crossing Guard Appreciation Week
- b. Proclamation regarding Black History Month.

4. CONSENT AGENDA.

- a. All items listed under the Consent Agenda will be approved in one motion unless a Board member requests that the item be removed for individual discussion and action. Any item(s) removed for individual consideration shall be considered in the same order in which they were originally listed on the agenda under Business.
- 1) Motion to approve the minutes of the January 28, 2025 joint Village and Library Board meeting.
- 2) Motion to approve the minutes of the January 28, 2025 regular Village Board meeting.
- 3) Motion to approve the minutes of the January 29, 2025 joint Village and Town of Dunn Board meeting.
- 4) Motion to approve the minutes of the January 29, 2025 special Village Board meeting.
- 5) Motion to approve the minutes of the February 6, 2025 special Village Board meeting.
- 6) Motion to approve checks in the amount of \$672,728.40
- 7) Motion to approve an event permit for the McFarland Lions Club Foundation, Inc, for the 2025 Food Truck Frenzy event at Arnold Larson Park to be held on May 21, June 18 (rain date June 25), July 16 (rain date July 23), August 20 (rain date August 27), and September 17 with the conditions provided by Village Staff.

- 8) Motion to approve an event permit for the McFarland Community Band for the Community Band Concert event at Arnold Larson Park to be held on August 14, 2025 with the conditions provided by Village Staff.
- 9) Motion to approve the 2025 Street & Utility Improvements project and authorize the project for bid as recommended by the Public Works and Utilities Committee.
- 10) Motion to approve a request for proposals seeking sanitary sewer main cleaning and televising services as recommended by the Public Works and Utilities Committee.
Motion by Village President Carolyn Clow, second by Village Trustee Stephanie Brassington, to approve the consent agenda as presented. Motion carries 7 - 0 - 0 by acclamation.

5. PUBLIC APPEARANCES.

- a. This is an opportunity for members of the public to address the Village Board for items that are not on the agenda. Please remember this is a hybrid meeting conducted in person and through the Zoom online meeting platform. Meeting attendees wishing to address the Board about items not on the agenda may do so at this time. Zoom attendees should type their name and address in the Question and Answer feature within the Zoom online meeting platform at this time. Members of the public who are present in person and wish to address the Board should fill out a public comment form and turn into the meeting chairperson. When you are called upon to speak, state your name, address, and provide your comments to the Board for their consideration. Please adhere to the 3-minute time limit. Additionally, you may send your public comments to village.clerk@mcfarland.wi.us to be included as part of the meeting.

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

Kevin Becker, 5108 Merrill Street, spoke in favor of the blight designation being removed from the original 2010 redevelopment plans.

Tim Gibneski, 6104 Merill Street. spoke in opposition of the blight designations that were made to the properties on Merrill Street.

Dorothy Christensen, Merill Street, spoke in favor of the blight designations being removed from the 2010 Redevelopment plans.

Erik Olsen, Attorney for several residents affected by the blight designation, provided clarification on his opinion regarding the redevelopment plan and implications regarding condemnation.

Kacey Norwood, 5303 Broadhead Street, spoke in opposition of the blight designations.

Jackie Hammon, 6060 Perrot place, spoke in opposition of the blight designations and yielded her time to Erik Christensen.

Erik Olsen, Attorney for several residents affected by the blight designation, spoke in opposition of the blight designations.

Laurie Downs, 6021 Exchange street, spoke in favor of terminating the 2010 redevelopment plans.

Angela Sullivan, 6007 Merrill Street, spoke in opposition of the blight designations and spoke in favor of repeal of the 2010 redevelopment plans.

Elizabeth Bohuski, need to get address, spoke in favor of the 2010 redevelopment plans

being repealed.

6. BUSINESS.

a. Discussion and possible action regarding review of a legal opinion of redevelopment plans and condemnation issues.

Al Reuter, Village Attorney, provided background on the redevelopment plans and issued associated with condemnation. He discussed his opinion on the matter as well as potential implications for terminating the 2010 Redevelopment Plans.

Motion by Trustee Luke Fessler, second by Trustee Stephanie Brassington, to remove attorney client privilege for the memo provided by the Village attorney related to the redevelopment plans and condemnation issues. Motion carries 7 - 0 - 0 by acclamation.

The Board requested the referral be placed on the agenda to terminate the 2010 Redevelopment plans.

b. Presentation from McFarland School District regarding projected enrollment.

Meredith Hughey, 5003 Wild Rye Court, spoke in support of the Village and School working together.

Jeff Mahoney, Business Manager for the McFarland School District, provided an overview of projected enrollment. He highlighted the challenges of the upcoming projected decline in enrollments.

c. Plan Commission (President Clow & Trustee Brassington)

1) Discussion and recommendation to the Village Board regarding Ordinance 2025-02: An Ordinance Repealing and Retitling Article 62-III Floodplain Zoning From Chapter 62 Zoning and Creating Chapter 63 Floodplain Zoning Under the McFarland Municipal Code of Ordinances.

Motion by Village President Carolyn Clow, second by Village Trustee Stephanie Brassington, to approve Ordinance 2025-02: An Ordinance Repealing and Retitling Article 62-III Floodplain Zoning From Chapter 62 Zoning and Creating Chapter 63 Floodplain Zoning Under the McFarland Municipal Code of Ordinances. Motion carries 7 - 0 - 0 by acclamation.

d. Public Safety Committee (Trustees Brandt & Peña)

1) Discussion and action on an application from Kings Operating WI LLC, D/B/A, Pump N Shop #106, Alecia Kraut, Agent, for a "Class A" intoxicating liquor and Class "A" fermented malt beverage license for the property located at 4800 Larson Beach Rd, McFarland WI 53558 for the period ending June 30, 2025.

Motion by Village Trustee Miguel Peña, second by Village President Carolyn Clow, to approve an application from Kings Operating WI LLC, D/B/A, Pump N Shop #106, Alecia Kraut, Agent, for a "Class A" intoxicating liquor and Class "A" fermented malt beverage license for the property located at 4800 Larson Beach Rd, McFarland WI 53558 for the period ending June 30, 2025. Motion carries 7 - 0 - 0 by acclamation.

2) Discussion and action on an application from Kings Operating WI LLC, D/B/A, Pump N Shop #107, Alecia Kraut, Agent, for a "Class A" intoxicating liquor and Class "A"

fermented malt beverage license for the property located at 4701 Burma Rd McFarland WI 53558 for the period ending June 30, 2025.

Motion by Village Trustee Miguel Peña, second by Village President Carolyn Clow, to approve an application from Kings Operating WI LLC, D/B/A, Pump N Shop #107, Alecia Kraut, Agent, for a "Class A" intoxicating liquor and Class "A" fermented malt beverage license for the property located at 4701 Burma Rd McFarland WI 53558 for the period ending June 30, 2025. Motion carries 7 - 0 - 0 by acclamation.

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

1) Discussion and action regarding a rate adjustment to the fixed and variable sanitary sewer rates.

Village Engineer Brian Berquist presented an overview and detailed financial forecast for the sanitary utility. He highlighted the projected deficit and need for the proposed rate adjustment to increase fixed and variable sanitary sewer rates. The Public Works & Utilities Committee unanimously recommended approval of the proposed rate increase.

Motion by Trustee Stephanie Brassington, second by Trustee Lowell Prill, to postpone action on the rate adjustment to the March 11, 2025, meeting to allow for more education to be provided to Village residents regarding the proposed increase. Motion carries 6 - 0 - 0 by acclamation.

Trustee Brandt left the meeting at approximately 8:45 p.m.

7. 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.

Motion by Village President Carolyn Clow, second by Village Trustee Stephanie Brassington, to enter 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. Motion carries 7 - 0 - 0 by acclamation at 10:02 p.m.

8. RECONVENE INTO OPEN SESSION.

Motion by President Carolyn Clow, second by Trustee Luke Fessler to reconvene into Open Session at 10:36 p.m.

9. SCHEDULE NEXT MEETING DATE.

a. February 25, 2025 - 5:30 pm - Committee of the Whole

b. February 25, 2025 - 7:00 pm - Regular Village Board

c. March 11, 2025 - 7:00 pm - Regular Village Board

10. ADJOURNMENT.

Motion by Village Trustee Stephanie Brassington, second by Village Trustee Luke Fessler, to adjourn at 10:37 p.m.

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

Respectfully submitted,
Cassandra Suettinger
Deputy Administrator/Clerk

VILLAGE OF MCFARLAND

Village Board Minutes

Tuesday, February 25, 2025 - 7:00 PM

1. CALL TO ORDER.

Village President Clow called the regular meeting of the McFarland Village Board to order at 7:00 pm in the Community Room of the McFarland Municipal Center.

2. ROLL CALL.

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

Village Board members not present: None

Staff Present: Village Administrator Matt Schuenke, Deputy Administrator/Clerk Cassandra Suettinger, and Community and Economic Development Director Andrew Bremer.

3. PUBLIC ANNOUNCEMENTS, COMMUNICATIONS, AND PROCLAMATIONS.

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 \$7,391,430.45

2) Motion to approve appointing Cyndi Jaye to serve on the Diversity, Equity & Inclusion Committee for a term ending April 30, 2025.

Motion by Village President Carolyn Clow, second by Village Trustee Luke Fessler, to Motion to approve appointing Cyndi Jaye to serve on the Diversity, Equity & Inclusion Committee for a term ending April 30, 2025. Motion carries 7 - 0 - 0 by acclamation.

5. PUBLIC APPEARANCES.

a. This is an opportunity for members of the public to address the Village Board for items that are not on the agenda. Please remember this is a hybrid meeting conducted in person and through the Zoom online meeting platform. Meeting attendees wishing to address the Board about items not on the agenda may do so at this time. Zoom attendees should type their name and address in the Question and Answer feature within the Zoom online meeting platform at this time. Members of the public who are present in person and wish to address the Board should fill out a public comment form and turn into the meeting chairperson. When you are called upon to speak, state your name, address, and provide your comments to the Board for their consideration. Please adhere to the 3-minute time limit. Additionally, you may send your public comments to village.clerk@mcfarland.wi.us to be included as part of the meeting.

Members of the public may also speak during their selected agenda item as they

designate on the public comment form or in the Question and Answer feature on Zoom.
None.

6. BUSINESS.

Motion by President Carolyn Clow, second by Peña, to approve checks in the amount of \$7,391,430.45. Motion carries 7 - 0- 0.

a. Plan Commission (President Clow & Trustee Brassington)

1) Discussion and action on a request by Veridian Homes Rosewood Fields, LLC for approval of Amendment No. 3 to the Rosewood Fields Development Agreement for Phase 4 construction.

Motion by Village President Carolyn Clow, second by Village Trustee Stephanie Brassington, to approve a request by Veridian Homes Rosewood Fields, LLC for approval of Amendment No. 3 to the Rosewood Fields Development Agreement for Phase 4 construction. Motion carries 7 - 0 - 0 by acclamation.

b. Update for the project to update the Village's mission, vision, and value statements.

DE&I Strategist Krystal Johnson provided an overview and update on the project to update the Village's mission, vision and value statements.

The Board requested the deadline be extended on the project to allow for additional feedback and participation in the project.

c. Discussion and action regarding Resolution #2025-05: a resolution terminating the Village of McFarland 2010 Plans for Redevelopment Districts 1 and 2.

Read into the record those who did not wish to speak, but wished to register support: Steve Annen, 5011 Falling Leaves, did not wish to speak but registered support of passage of resolution 2025-05.

Jarden Torbleu, 5806 Milwaukee St, did not wish to speak but registered support of passage of resolution 2025-05.

Lynne Hettrick, 5711 Main Street, did not wish to speak but registered support of passage of resolution 2025-05.

Erin Plisch, 5715 Main Street, did not wish to speak but registered support of passage of resolution 2025-05.

Randy Zoran & Anne Braunschweiz, 6107 Merrill Street, did not wish to speak but registered support of passage of resolution 2025-05.

Kevin Bedner, 6108 Merrill Street, did not wish to speak but registered support of passage of resolution 2025-05.

Carla Wood, 6112 Merrill Street, did not wish to speak but registered support of passage of resolution 2025-05.

Kenneth Wood, 6112 Merrill Street, did not wish to speak but registered support of passage of resolution 2025-05.

Angela Sullivan, 6007 Merrill Street, did not wish to speak but registered support of passage of resolution 2025-05.

Ken Boyd, 3457 Siggelkow, did not wish to speak but registered support of passage of resolution 2025-05.

Ken Boyd, 3457 Siggelkow Road, spoke in favor of the Village selling the properties it has purchased.

Erik Olsen, Attorney representing residents affected by the redevelopment plans, spoke in favor of passage of resolution 2025-05.

Rob Peterson, 4921 Triangle Street, spoke in favor of passage of resolution 2025-05.

Jackie Hammond, 6060 Perot Place, spoke in favor of passage of resolution 2025-05.

Casey Norwood, 5303 Broadhead Street, spoke in favor of passage of resolution 2025-05.

Motion by Village Trustee Stephanie Brassington, second by Village Trustee Luke Fessler, to approve Resolution #2025-05: a resolution terminating the Village of McFarland 2010 Plans for Redevelopment Districts 1 and 2. Motion carries 7 - 0 - 0 by acclamation.

7. 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.

Motion by Village President Carolyn Clow, second by Village Trustee Hilary Brandt, to enter 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 at 8:34 p.m.. Motion carries 7 - 0 - 0 on a roll call vote.

8. RECONVENE INTO OPEN SESSION.

Motion by President Carolyn Clow, second by Trustee Hilary Brandt, to reconvene into open session at 10:08 p.m.

9. SCHEDULE NEXT MEETING DATE.

- a. March 11, 2025 - 7:00 pm - Regular Village Board
- b. March 17, 2025 - 5:30 pm - Special Village Board
- c. March 25, 2025 - 7:00 pm - Regular Village Board

10. ADJOURNMENT.

Motion by Village Trustee Hilary Brandt, second by Village Trustee Luke Fessler, to adjourn at 8:34 p.m.

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

Respectfully submitted,
Cassandra Suettinger
Deputy Administrator/Clerk

Report Criteria:
Detail report type printed

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
4	MIDDLETON FORD	163343	VEHICLE MAINTENANCE	1	02/22/2025	1.18	.00	1.18	03/06/2025
		163343	VEHICLE MAINTENANCE	2	02/22/2025	1.18	.00	1.18	03/06/2025
		163343	VEHICLE MAINTENANCE	3	02/22/2025	1.18	.00	1.18	03/06/2025
		163343	VEHICLE MAINTENANCE	4	02/22/2025	4.35	.00	4.35	03/06/2025
Total 4:						7.89	.00	7.89	
30	ALLIANT ENERGY/WP&L	022425	WATER TOWER HOLSCH	1	02/24/2025	24.71	.00	24.71	02/28/2025
		022425	WELL #3 ELECTRIC	2	02/24/2025	1,435.33	.00	1,435.33	02/28/2025
		022425	WELL #4 GAS	3	02/24/2025	69.48	.00	69.48	02/28/2025
		022425	WATER TOWER BURMA	4	02/24/2025	104.33	.00	104.33	02/28/2025
		022425	WELL #1 GAS	5	02/24/2025	132.07	.00	132.07	02/28/2025
		022425	WELL #3 GAS	6	02/24/2025	145.78	.00	145.78	02/28/2025
		022425	LIFT #1	7	02/24/2025	303.75	.00	303.75	02/28/2025
		022425	LIFT #3	8	02/24/2025	82.21	.00	82.21	02/28/2025
		022425	LIFT #5	9	02/24/2025	228.90	.00	228.90	02/28/2025
		022425	BRANDT PARK	10	02/24/2025	40.94	.00	40.94	02/28/2025
		022425	LEWIS PARK	11	02/24/2025	326.50	.00	326.50	02/28/2025
		022425	FLOWER CORNER	12	02/24/2025	29.98	.00	29.98	02/28/2025
		022425	GAZEBO	13	02/24/2025	43.26	.00	43.26	02/28/2025
		022425	CEDAR GLADE FOUNTAI	14	02/24/2025	15.92	.00	15.92	02/28/2025
		022425	STREET LIGHTING (2)	15	02/24/2025	448.85	.00	448.85	02/28/2025
		022425	TRAFFIC FLASHERS BAS	16	02/24/2025	19.44	.00	19.44	02/28/2025
		022425	TRAFFIC FLASHERS FAR	17	02/24/2025	18.72	.00	18.72	02/28/2025
		022425	TRAFFIC FLASHERS FAR	18	02/24/2025	18.14	.00	18.14	02/28/2025
		022425	TRAFFIC FLASHERS CRE	19	02/24/2025	18.28	.00	18.28	02/28/2025
		022425	SIRENS	20	02/24/2025	28.51	.00	28.51	02/28/2025
		022425	4903 TERMINAL DR	21	02/24/2025	182.13	.00	182.13	02/28/2025
1124750000- STREET LIGHTING (1)						9,466.61	.00	9,466.61	03/06/2025
3738940000- WELL #1 ELECT						484.15	.00	484.15	02/28/2025
8820572787- 5220 FARWELL ST						403.17	.00	403.17	03/06/2025
Total 30:						14,071.16	.00	14,071.16	
68	BADGER WELDING SUPP	3869406	BADGER WELDING - OXY	1	02/18/2025	57.63	.00	57.63	03/06/2025
		3870035	BADGER WELDING - OXY	1	02/25/2025	47.66	.00	47.66	03/06/2025
		3870795	ACETYLENE & OXYGEN	1	02/28/2025	11.20	.00	11.20	03/06/2025
Total 68:						116.49	.00	116.49	
74	BAKER & TAYLOR BOOK	2038898410	BOOKS	1	02/19/2025	44.84	.00	44.84	03/06/2025
Total 74:						44.84	.00	44.84	
79	BAYCOM INC	EQUIPINV_0	BAYCOM RADIO EQUIPM	1	02/20/2025	419.00	.00	419.00	03/06/2025
		EQUIPINV_0	AMBULANCE MODEM AN	1	02/28/2025	498.00	.00	498.00	03/06/2025
Total 79:						917.00	.00	917.00	
157	CHAMPIONSHIP AWARD	75519	NAME PLATES	1	02/14/2025	22.73	.00	22.73	03/06/2025
Total 157:						22.73	.00	22.73	
174	CITY TREASURER	ROW022025	STREET SIGNS RRFB ON	1	03/03/2025	82.50	.00	82.50	03/06/2025

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 174:						82.50	.00	82.50	
247	DANE CO TREASURER	154-022825	JAIL & SURCHARGES FO	1	02/28/2025	1,434.00	.00	1,434.00	03/06/2025
Total 247:						1,434.00	.00	1,434.00	
288	WISCONSIN DNR-EA/7	33321	B WESTBURY WATER OP	1	02/18/2025	45.00	.00	45.00	03/06/2025
		38921	M WEBER WATER OPER	1	02/19/2025	45.00	.00	45.00	03/06/2025
Total 288:						90.00	.00	90.00	
408	GRAINGER INC	9418370558	HOSE NOZZLE & CAR W	1	02/24/2025	17.50	.00	17.50	03/06/2025
Total 408:						17.50	.00	17.50	
444	HOOPER CORPORATION	HV 5420624	PSC FACILITY MAINTENA	1	02/19/2025	416.00	.00	416.00	03/06/2025
Total 444:						416.00	.00	416.00	
476	JEFFERSON FIRE & SAF	IN324308	EXTINGUISHER MAINTEN	1	02/25/2025	119.00	.00	119.00	03/06/2025
Total 476:						119.00	.00	119.00	
581	MADISON TRUCK EQUIP	2-108291	TRUCK PARTS-TRUCK 7	1	02/20/2025	571.93	.00	571.93	03/06/2025
		2-108291	TRUCK PARTS-TRUCK 7	2	02/20/2025	155.99	.00	155.99	03/06/2025
		2-108291	TRUCK PARTS-TRUCK 7	3	02/20/2025	155.99	.00	155.99	03/06/2025
		2-108291	TRUCK PARTS-TRUCK 7	4	02/20/2025	155.99	.00	155.99	03/06/2025
Total 581:						1,039.90	.00	1,039.90	
600	MAURER, JOSEPH	JM022025	MAURER LODGING-ACTI	1	02/20/2025	196.00	.00	196.00	03/06/2025
Total 600:						196.00	.00	196.00	
603	MCFARLAND CHAMBER	INVOICE_74	CHAMBER DUES	1	02/27/2025	510.00	.00	510.00	03/06/2025
Total 603:						510.00	.00	510.00	
621	MCFARLANE MANUFACT	IV12701	KABOTA MOWER PARTS	1	02/27/2025	55.34	.00	55.34	03/06/2025
		IV12701	KABOTA MOWER PARTS	2	02/27/2025	55.34	.00	55.34	03/06/2025
		IV12701	KABOTA MOWER PARTS	3	02/27/2025	55.34	.00	55.34	03/06/2025
		IV12701	KABOTA MOWER PARTS	4	02/27/2025	202.93	.00	202.93	03/06/2025
Total 621:						368.95	.00	368.95	
634	MENARDS - MONONA	79696	PARKS SUPPLIES	1	03/03/2025	17.36	.00	17.36	03/06/2025
Total 634:						17.36	.00	17.36	
640	MGE	1115413856-	BOCCE ELECTRICAL	1	02/27/2025	23.47	.00	23.47	03/06/2025
		1700324512-	4820 MARSH RD--SOCCE	1	02/26/2025	208.27	.00	208.27	03/06/2025
		3800120935-	STREET LIGHT	1	02/26/2025	37.42	.00	37.42	03/06/2025
		4900117592-	STREET LIGHT	1	02/26/2025	23.47	.00	23.47	03/06/2025
		6300112994-	STREET LIGHT	1	02/28/2025	184.56	.00	184.56	03/06/2025
		7400232719-	LIFT #5 GAS	1	02/26/2025	157.41	.00	157.41	03/06/2025
		8600157181-	LIFT #4 ELECT	1	02/27/2025	51.19	.00	51.19	03/06/2025

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 640:						685.79	.00	685.79	
660	MILLER, JOHN	JM013125	UNIFORM ALLOWANCE	1	01/31/2025	60.27	.00	60.27	03/06/2025
Total 660:						60.27	.00	60.27	
740	PETERSON, DON	DP021825	CHIEF INSPECTOR	1	02/18/2025	77.50	.00	77.50	03/06/2025
Total 740:						77.50	.00	77.50	
756	POMP'S TIRE SERVICE I	80328906	TRUCK 31	1	02/28/2025	478.01	.00	478.01	03/06/2025
		80328906	TRUCK 31	2	02/28/2025	130.37	.00	130.37	03/06/2025
		80328906	TRUCK 31	3	02/28/2025	130.37	.00	130.37	03/06/2025
		80328906	TRUCK 31	4	02/28/2025	130.37	.00	130.37	03/06/2025
		80328908	M8 TIRES	1	02/28/2025	684.32	.00	684.32	03/06/2025
		80328918	TRUCK 21	1	02/28/2025	391.83	.00	391.83	03/06/2025
		80328918	TRUCK 21	2	02/28/2025	106.87	.00	106.87	03/06/2025
		80328918	TRUCK 21	3	02/28/2025	106.87	.00	106.87	03/06/2025
		80328918	TRUCK 21	4	02/28/2025	106.87	.00	106.87	03/06/2025
		80329014	EQUIPMENT TRAILER	1	02/20/2025	39.00	.00	39.00	03/06/2025
		80329014	EQUIPMENT TRAILER	2	02/20/2025	39.00	.00	39.00	03/06/2025
		80329014	EQUIPMENT TRAILER	3	02/20/2025	39.00	.00	39.00	03/06/2025
		80329014	EQUIPMENT TRAILER	4	02/20/2025	143.00	.00	143.00	03/06/2025
Total 756:						2,525.88	.00	2,525.88	
836	SCHILLING SUPPLY COM	995711-00	OPERATING SUPPLIES	1	02/19/2025	414.80	.00	414.80	03/06/2025
		996181-00	OPERATING SUPPLIES	1	02/24/2025	96.88	.00	96.88	03/06/2025
		996191-00	OPERATING SUPPLIES	1	02/21/2025	96.88-	.00	96.88-	03/06/2025
Total 836:						414.80	.00	414.80	
904	STOLARIK, TONI	TS021825	ELECTION WORKER	1	02/18/2025	52.00	.00	52.00	03/06/2025
Total 904:						52.00	.00	52.00	
1015	VILLAGE OF MCFARLAN	022825	MUNICIPAL CENTER	1	02/28/2025	1,101.03	.00	1,101.03	03/06/2025
		022825	PW GARAGE	2	02/28/2025	1,165.67	.00	1,165.67	03/06/2025
		022825	PW GARAGE BULK FILL	3	02/28/2025	260.76	.00	260.76	03/06/2025
		022825	OLD LIBRARY	4	02/28/2025	50.00	.00	50.00	03/06/2025
		022825	LIBRARY	5	02/28/2025	830.01	.00	830.01	03/06/2025
		022825	VOM 5541 HOLSCHER	6	02/28/2025	80.00	.00	80.00	03/06/2025
		022825	PARKING LOT BURMA	7	02/28/2025	20.00	.00	20.00	03/06/2025
		022825	PSC 6001 BROADHEAD	8	02/28/2025	1,672.07	.00	1,672.07	03/06/2025
		022825	PSC DEDUCT METER	9	02/28/2025	596.75	.00	596.75	03/06/2025
		022825	RIDGE VIEW	10	02/28/2025	43.20	.00	43.20	03/06/2025
		022825	PED PATH RUNNING DEE	11	02/28/2025	20.00	.00	20.00	03/06/2025
		022825	YAHARA RIVER PARK	12	02/28/2025	43.20	.00	43.20	03/06/2025
		022825	PED PATH	13	02/28/2025	4.00	.00	4.00	03/06/2025
		022825	PED PATH OSBORN	14	02/28/2025	20.00	.00	20.00	03/06/2025
		022825	LEGION MEMORIAL PAR	15	02/28/2025	120.00	.00	120.00	03/06/2025
		022825	BRANDT PARK	16	02/28/2025	384.20	.00	384.20	03/06/2025
		022825	WOODLAND ESTATES PA	17	02/28/2025	67.20	.00	67.20	03/06/2025
		022825	AUTUMN GROVE PARK	18	02/28/2025	75.20	.00	75.20	03/06/2025
		022825	CEDAR RIDGE	19	02/28/2025	117.20	.00	117.20	03/06/2025
		022825	CEDAR GLADE PARK	20	02/28/2025	20.00	.00	20.00	03/06/2025

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		022825	BOCCE BALL COURT	21	02/28/2025	47.20	.00	47.20	03/06/2025
		022825	EGNER PARK	22	02/28/2025	83.20	.00	83.20	03/06/2025
		022825	HIGHLAND OAK RESTRO	23	02/28/2025	178.20	.00	178.20	03/06/2025
		022825	COMM GARDEN	24	02/28/2025	47.20	.00	47.20	03/06/2025
		022825	PED PATH DALE-CURTIN	25	02/28/2025	20.00	.00	20.00	03/06/2025
		022825	WM MCFARLAND PARK	26	02/28/2025	1,247.06	.00	1,247.06	03/06/2025
		022825	5802 & 5804 MAIN ST	27	02/28/2025	230.24	.00	230.24	03/06/2025
		022825	LIFT #2	28	02/28/2025	43.20	.00	43.20	03/06/2025
		022825	LIFT #4	29	02/28/2025	43.20	.00	43.20	03/06/2025
		022825	WELL #1	30	02/28/2025	43.20	.00	43.20	03/06/2025
		022825	WELL #3	31	02/28/2025	43.20	.00	43.20	03/06/2025
		022825	OLD WELL HOUSE	32	02/28/2025	20.00	.00	20.00	03/06/2025
		022825	WATER TOWER BURMA	33	02/28/2025	123.20	.00	123.20	03/06/2025
		022825	WATER TOWER HOLSCH	34	02/28/2025	85.20	.00	85.20	03/06/2025
		022825	4903 TERMINAL DR	35	02/28/2025	100.20	.00	100.20	03/06/2025
Total 1015:						9,044.99	.00	9,044.99	
1019	BAKER TILLY VIRCHOW	BT3082992	UTILITY AUDIT - SEWER	1	02/28/2025	542.80	.00	542.80	03/06/2025
		BT3082992	UTILITY AUDIT - WATER	2	02/28/2025	542.80	.00	542.80	03/06/2025
		BT3082992	UTILITY AUDIT - STORM	3	02/28/2025	271.40	.00	271.40	03/06/2025
Total 1019:						1,357.00	.00	1,357.00	
1081	WI MUNICIPAL JUDGES A	022425	2025 WMJA DUES	1	02/24/2025	150.00	.00	150.00	02/28/2025
Total 1081:						150.00	.00	150.00	
1085	WI RURAL WATER ASSN	S6941	MEMBERSHIP RENEWAL	1	03/01/2025	575.00	.00	575.00	03/06/2025
Total 1085:						575.00	.00	575.00	
1090	WI ST FIREFIGHTERS AS	1542	WI STATE FF CONFEREN	1	03/04/2025	200.00	.00	200.00	03/06/2025
Total 1090:						200.00	.00	200.00	
1093	WI STATE LABORATORY	802461	FLUORIDE TEST WATER	1	02/28/2025	31.00	.00	31.00	03/06/2025
Total 1093:						31.00	.00	31.00	
1094	WI SUPREME COURT	680-0000001	2025-2026 CONT JUD ED	1	02/26/2025	800.00	.00	800.00	03/06/2025
Total 1094:						800.00	.00	800.00	
1256	BOUND TREE MEDICAL L	85653684	EMS - SUPPLIES	1	02/06/2025	39.98	.00	39.98	03/06/2025
		85667585	EMS - SUPPLIES	1	02/18/2025	566.31	.00	566.31	03/06/2025
		85677404	EMS - SUPPLIES	1	02/26/2025	181.17	.00	181.17	03/06/2025
Total 1256:						787.46	.00	787.46	
1462	TASC	IN3377092	FSA ADMIN FEE	1	02/20/2025	183.08	.00	183.08	03/06/2025
Total 1462:						183.08	.00	183.08	
1707	HIGHWAY LANDSCAPER	021925-2	LEWIS PARK BOARDWAL	1	02/19/2025	3,883.03	.00	3,883.03	03/06/2025

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1707:						3,883.03	.00	3,883.03	
1733	MOTOROLA SOLUTIONS	8282086072	AMBULANCE RADIO EQU	1	02/27/2025	655.34	.00	655.34	03/06/2025
		8282086700	AMBULANCE RADIO EQU	1	02/28/2025	13,134.00	.00	13,134.00	03/06/2025
Total 1733:						13,789.34	.00	13,789.34	
1738	STATE OF WI TREASURE	154-022825	MONTHLY COURT FEES	1	02/28/2025	3,022.38	.00	3,022.38	03/06/2025
Total 1738:						3,022.38	.00	3,022.38	
1896	NAPA AUTO PARTS	979854	NAPA OIL FILTER	1	02/21/2025	10.65	.00	10.65	03/06/2025
Total 1896:						10.65	.00	10.65	
1909	CATERPILLAR FINANCIA	36601749	SKID STEER	1	02/24/2025	759.68	.00	759.68	03/06/2025
		36601749	SKID STEER	2	02/24/2025	253.22	.00	253.22	03/06/2025
		36601749	SKID STEER	3	02/24/2025	253.22	.00	253.22	03/06/2025
		36601749	SKID STEER	4	02/24/2025	253.23	.00	253.23	03/06/2025
Total 1909:						1,519.35	.00	1,519.35	
1921	FRONTIER	022225	LIBRARY PHONE	1	02/22/2025	136.09	.00	136.09	03/06/2025
Total 1921:						136.09	.00	136.09	
1989	CORPORATE BUSINESS	38621626	PW COPIER	1	02/21/2025	19.77	.00	19.77	03/06/2025
		38621626	PW COPIER	2	02/21/2025	19.77	.00	19.77	03/06/2025
		38621626	PW COPIER	3	02/21/2025	19.77	.00	19.77	03/06/2025
		38621626	PW COPIER	4	02/21/2025	72.55	.00	72.55	03/06/2025
		38631920	COPIER LEASE	1	02/24/2025	221.98	.00	221.98	03/06/2025
		38631921	COPIER LEASE	1	02/24/2025	114.00	.00	114.00	03/06/2025
Total 1989:						467.84	.00	467.84	
2004	ST CLAIR, RUSSELL	RS021825	ELECTION WORKER	1	02/18/2025	26.00	.00	26.00	03/06/2025
Total 2004:						26.00	.00	26.00	
2032	TEN-41	936	BADGES	1	02/15/2025	1,265.54	.00	1,265.54	03/06/2025
Total 2032:						1,265.54	.00	1,265.54	
2042	THOMSON REUTERS	851589965	THOMSON REUTERS SO	1	03/01/2025	262.08	.00	262.08	03/06/2025
Total 2042:						262.08	.00	262.08	
2058	MICROMARKETING LLC	974883	AUDIO BOOKS	1	02/25/2025	145.97	.00	145.97	03/06/2025
Total 2058:						145.97	.00	145.97	
2064	COMPASS MINERALS AM	1471852	ROAD SALT	1	03/03/2025	10,000.23	.00	10,000.23	03/06/2025
Total 2064:						10,000.23	.00	10,000.23	
2066	PELLITTERI WASTE SYS	5704229	PD SHRED (50.03 CHARG	1	02/28/2025	58.71	.00	58.71	03/06/2025

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		5704229	ADMIN SHRED	2	02/28/2025	64.07	.00	64.07	03/06/2025
		5704229	RECYCLING SERVICE	3	02/28/2025	15,835.50	.00	15,835.50	03/06/2025
		5704229	PSC RECYCLING SERVIC	4	02/28/2025	109.23	.00	109.23	03/06/2025
		5704229	PSC TRASH SERVICE	5	02/28/2025	135.05	.00	135.05	03/06/2025
		5704229	TRASH SERVICE	6	02/28/2025	24,063.75	.00	24,063.75	03/06/2025
		5704229	2025 RES LANDFILL	7	02/28/2025	869.40	.00	869.40	03/06/2025
	Total 2066:					41,135.71	.00	41,135.71	
2070	KKS PROPERTY	030125	COMMON AREA MAINT. F	1	03/01/2025	400.00	.00	400.00	03/06/2025
	Total 2070:					400.00	.00	400.00	
2076	CATE MACHINE AND WE	65950	PSC CAIN RAIL MAINTEN	1	02/21/2025	2,500.00	.00	2,500.00	03/06/2025
	Total 2076:					2,500.00	.00	2,500.00	
2082	NASSCO INC	6528472	BRANDT SHELTER RENO	1	03/04/2025	157.47	.00	157.47	03/06/2025
		6528472	PARKS SUPPLIES	2	03/04/2025	122.49	.00	122.49	03/06/2025
	Total 2082:					279.96	.00	279.96	
2100	WAUKESHA COUNTY TE	S0855292	WALLACE TUITION AND	1	02/26/2025	4,625.00	.00	4,625.00	03/06/2025
	Total 2100:					4,625.00	.00	4,625.00	
2121	LAKESIDE INTERNATION	8308013P	PW SHOP SUPPLIES	1	02/24/2025	4.67	.00	4.67	03/06/2025
		8308013P	PW SHOP SUPPLIES	2	02/24/2025	1.28	.00	1.28	03/06/2025
		8308013P	PW SHOP SUPPLIES	3	02/24/2025	1.28	.00	1.28	03/06/2025
		8308013P	PW SHOP SUPPLIES	4	02/24/2025	1.28	.00	1.28	03/06/2025
	Total 2121:					8.51	.00	8.51	
2146	PETERSON, DENISE	DP021825	ELECTION INSPECTOR	1	02/18/2025	52.00	.00	52.00	03/06/2025
	Total 2146:					52.00	.00	52.00	
2219	INTOXIMETERS	780555	INTOXIMETER DRY GAS	1	02/20/2025	150.00	.00	150.00	03/06/2025
	Total 2219:					150.00	.00	150.00	
2312	LANCASTER, TANYA	TL021825	ELECTION INSPECTOR	1	02/18/2025	52.00	.00	52.00	03/06/2025
	Total 2312:					52.00	.00	52.00	
16257	CORPORATE BUSINESS	375451	COPIER LEASE	1	02/18/2025	116.94	.00	116.94	02/28/2025
		375453	COPIER LEASE	1	02/18/2025	62.81	.00	62.81	02/28/2025
	Total 16257:					179.75	.00	179.75	
16365	SCHUENKE, MATT	MS021825	EXPENSE REIMBURSEM	1	02/18/2025	12.00	.00	12.00	03/06/2025
	Total 16365:					12.00	.00	12.00	
16489	ZIETSMA, JOEL	JZ021725	UNIFORM ALLOWANCE Z	1	02/17/2025	361.41	.00	361.41	03/06/2025

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 16489:						361.41	.00	361.41	
16503	NOTARY BOND RENEWA	TR022625	REIMER NOTARY APPLIC	1	02/26/2025	30.00	.00	30.00	03/06/2025
Total 16503:						30.00	.00	30.00	
16504	WI DEPT OF FINANCIAL I	TR022625	REIMER NOTARY BOND	1	02/26/2025	20.00	.00	20.00	03/06/2025
Total 16504:						20.00	.00	20.00	
16531	WAUKESHA COUNTY TR	2025-500200	AMBULANCE BILLING CO	1	02/25/2025	196.90	.00	196.90	03/06/2025
Total 16531:						196.90	.00	196.90	
16545	DEPT OF SAFETY AND P	DSPS FEB 2	FIRE ALARM FEE	1	02/28/2025	45.00	.00	45.00	03/06/2025
Total 16545:						45.00	.00	45.00	
16622	WROBLEWSKI, KELLY	KW021825	ELECTION INSPECTOR	1	02/18/2025	52.00	.00	52.00	03/06/2025
Total 16622:						52.00	.00	52.00	
16640	TOP PACK DEFENSE LLC	15475	UNIFORM MAURER	1	02/21/2025	285.00	.00	285.00	03/06/2025
		15487	PATCHES AND NAME TA	1	02/25/2025	794.00	.00	794.00	03/06/2025
Total 16640:						1,079.00	.00	1,079.00	
16777	AT&T MOBILITY II LLC	2873268713	FIRSTNET JAN/FEB	1	02/12/2025	428.19	.00	428.19	02/28/2025
		2873326607	FIRSTNET FEBRUARY	1	02/12/2025	682.34	.00	682.34	02/28/2025
		28734591101	LIBRARY CELL PHONE	1	02/12/2025	37.09	.00	37.09	02/28/2025
Total 16777:						1,147.62	.00	1,147.62	
16782	MADISON EMERGENCY	INV1712	MEDICAL DIRECTION MA	1	03/06/2025	1,442.00	.00	1,442.00	03/06/2025
Total 16782:						1,442.00	.00	1,442.00	
16834	WROLSTAD, DEBRA	DW021825	ELECTION INSPECTOR	1	02/18/2025	62.00	.00	62.00	03/06/2025
Total 16834:						62.00	.00	62.00	
16890	PIRTEK MADISON	MA-T000144	VEHICLE MAINTENANCE	1	02/20/2025	25.16	.00	25.16	03/06/2025
		MA-T000144	VEHICLE MAINTENANCE	2	02/20/2025	25.16	.00	25.16	03/06/2025
		MA-T000144	VEHICLE MAINTENANCE	3	02/20/2025	25.16	.00	25.16	03/06/2025
		MA-T000144	VEHICLE MAINTENANCE	4	02/20/2025	92.24	.00	92.24	03/06/2025
Total 16890:						167.72	.00	167.72	
16974	KYSER, ELLIE	EK021825	CHIEF INSPECTOR	1	02/18/2025	77.50	.00	77.50	03/06/2025
Total 16974:						77.50	.00	77.50	
16992	GLASSWORKS OF WISC	133125	WINDOW LABOR/REPAIR	1	02/25/2025	313.50	.00	313.50	03/06/2025
		133125	WINDOW LABOR/REPAIR	2	02/25/2025	85.50	.00	85.50	03/06/2025
		133125	WINDOW LABOR/REPAIR	3	02/25/2025	85.50	.00	85.50	03/06/2025
		133125	WINDOW LABOR/REPAIR	4	02/25/2025	85.50	.00	85.50	03/06/2025

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 16992:						570.00	.00	570.00	
17084	AMAZON CAPITAL SERVI	11L1-KL14-9	SENIOR OUTREACH PRO	1	02/24/2025	142.95	.00	142.95	03/06/2025
		14C1-LM1C-	FACILITY SUPPLIES	1	02/27/2025	103.92	.00	103.92	03/06/2025
		14C1-LM1C-	ELECTION SUPPLIES	2	02/27/2025	14.46	.00	14.46	03/06/2025
		14C1-LM1C-	ADMIN SUPPLIES	3	02/27/2025	36.02	.00	36.02	03/06/2025
		191R-XVCT-	DVDS & CDS	1	02/19/2025	16.55	.00	16.55	03/06/2025
		1F6G-4M43-	MC FACILITY MAINTENA	1	02/24/2025	89.77	.00	89.77	03/06/2025
		1HX1-NYQP-	DVDS & CDS	1	02/15/2025	121.19	.00	121.19	03/06/2025
		1L9L-Y6VP-4	DVDS & CDS	1	02/25/2025	92.07	.00	92.07	03/06/2025
		1NJW-KFPQ-	EMS SUPPLIES	1	02/28/2025	105.31	.00	105.31	03/06/2025
		1NRP-CWLF	DVDS & CDS	1	03/02/2025	134.78	.00	134.78	03/06/2025
		1P1Y-LWN9-	DVDS & CDS	1	02/16/2025	13.90	.00	13.90	03/06/2025
		1QJ1-DVHJ-	PW SUPPLIES	1	02/18/2025	24.46	.00	24.46	03/06/2025
		1QJ1-DVHJ-	PW SUPPLIES	2	02/18/2025	6.68	.00	6.68	03/06/2025
		1QJ1-DVHJ-	PW SUPPLIES	3	02/18/2025	6.68	.00	6.68	03/06/2025
		1QJ1-DVHJ-	PW SUPPLIES	4	02/18/2025	6.68	.00	6.68	03/06/2025
		1QTJ-JQ9K-	PUBLIC WORKS SUPPLIE	1	03/03/2025	133.01	.00	133.01	03/06/2025
		1QTJ-JQ9K-	PUBLIC WORKS SUPPLIE	2	03/03/2025	36.27	.00	36.27	03/06/2025
		1QTJ-JQ9K-	PUBLIC WORKS SUPPLIE	3	03/03/2025	36.27	.00	36.27	03/06/2025
		1QTJ-JQ9K-	PUBLIC WORKS SUPPLIE	4	03/03/2025	36.27	.00	36.27	03/06/2025
		1RVT-GDC9-	DVDS & CDS	1	03/04/2025	19.95	.00	19.95	03/06/2025
		1VJG-99MN-	SENIOR OUTREACH PRO	1	02/25/2025	50.85	.00	50.85	03/06/2025
		1VJG-99MN-	SENIOR OUTREACH OFF	2	02/25/2025	50.76	.00	50.76	03/06/2025
		1WC3-JPDT-	DVDS & CDS	1	02/25/2025	49.95	.00	49.95	03/06/2025
		1XQ3-RRTG-	M3 WINDSHIELD WIPER	1	02/24/2025	29.48	.00	29.48	03/06/2025
Total 17084:						1,358.23	.00	1,358.23	
17140	US BANK VOYAGER FLE	8694160992	PD FUEL	1	03/01/2025	1,853.30	.00	1,853.30	03/06/2025
		8694160992	MC FUEL	2	03/01/2025	77.92	.00	77.92	03/06/2025
		8694160992	FIRE/EMS FUEL	3	03/01/2025	1,517.42	.00	1,517.42	03/06/2025
		8694160992	PW FUEL	4	03/01/2025	1,791.36	.00	1,791.36	03/06/2025
		8694160992	PW FUEL	5	03/01/2025	325.70	.00	325.70	03/06/2025
		8694160992	PW FUEL	6	03/01/2025	162.85	.00	162.85	03/06/2025
		8694160992	PARKS FUEL	7	03/01/2025	808.49	.00	808.49	03/06/2025
		8694160992	PW FUEL	8	03/01/2025	325.70	.00	325.70	03/06/2025
		8694160992	PW FUEL	9	03/01/2025	162.85	.00	162.85	03/06/2025
		8694160992	PW FUEL	10	03/01/2025	488.55	.00	488.55	03/06/2025
Total 17140:						7,514.14	.00	7,514.14	
17196	ASSOCIATED TRUST CO	021825	TID5 INTEREST PAYMEN	1	02/18/2025	11,965.00	.00	11,965.00	02/28/2025
		021825	TID5 PRINCIPAL PAYMEN	2	02/18/2025	50,000.00	.00	50,000.00	02/28/2025
Total 17196:						61,965.00	.00	61,965.00	
17318	TDS	022225-PW	PW TV/INTERNET/PHON	1	02/22/2025	364.86	.00	364.86	02/28/2025
		022225-PW	PW TV/INTERNET/PHON	2	02/22/2025	99.51	.00	99.51	02/28/2025
		022225-PW	PW TV/INTERNET/PHON	3	02/22/2025	99.51	.00	99.51	02/28/2025
		022225-PW	PW TV/INTERNET/PHON	4	02/22/2025	99.51	.00	99.51	02/28/2025
		022225-VOM	ADMIN PHONE/INTERNE	1	02/22/2025	318.66	.00	318.66	02/28/2025
		022225-VOM	COM & TECH PHONE/TV/I	2	02/22/2025	220.32	.00	220.32	02/28/2025
		022225-VOM	COM DEV PHONE/INTER	3	02/22/2025	180.08	.00	180.08	02/28/2025
		022225-VOM	COM DEV AFT HR RENTA	4	02/22/2025	19.29	.00	19.29	02/28/2025
		022225-VOM	COM DEV AFT HR RENTA	5	02/22/2025	4.82	.00	4.82	02/28/2025

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		022225-VOM	COURT PHONE/INTERNE	6	02/22/2025	51.25	.00	51.25	02/28/2025
		022225-VOM	FACILITIES PHONE	7	02/22/2025	416.35	.00	416.35	02/28/2025
		022225-VOM	FIRE/EMS TV/INTERNET/	8	02/22/2025	769.26	.00	769.26	02/28/2025
		022225-VOM	LIBRARY INTERNET/PHO	9	02/22/2025	316.40	.00	316.40	02/28/2025
		022225-VOM	OUTREACH INTERNET	10	02/22/2025	65.60	.00	65.60	02/28/2025
		022225-VOM	OUTREACH PHONE	11	02/22/2025	104.45	.00	104.45	02/28/2025
		022225-VOM	PD TV/INTERNET/PHONE	12	02/22/2025	959.59	.00	959.59	02/28/2025
Total 17318:						4,089.46	.00	4,089.46	
17320	PARKITECTURE & PLANN	24.029-6	COMMUNITY PARK PHAS	1	03/03/2025	11,191.68	.00	11,191.68	03/06/2025
Total 17320:						11,191.68	.00	11,191.68	
17445	MORRISON, JENNA	JM021825	ELECTION INSPECTOR	1	02/18/2025	62.00	.00	62.00	03/06/2025
Total 17445:						62.00	.00	62.00	
17518	WITMER PUBLIC SAFETY	INV631596	WITMER ANCHOR HOOK	1	02/17/2025	154.52	.00	154.52	03/06/2025
		INV636439	WILDLAND GLOVES - BR	1	02/25/2025	770.11	.00	770.11	03/06/2025
		INV637716	WILDLAND GLOVES	1	02/27/2025	210.00	.00	210.00	03/06/2025
Total 17518:						1,134.63	.00	1,134.63	
17528	HGA	259721	PUBLIC SAFETY CENTER	1	02/28/2025	1,087.50	.00	1,087.50	03/06/2025
Total 17528:						1,087.50	.00	1,087.50	
17556	VOIANCE LANGUAGE SE	2025020405	INTERPRETATION SERVI	1	02/28/2025	24.84	.00	24.84	03/06/2025
		SLA0120257	INTERPRETATION SERVI	1	01/31/2025	10.35-	.00	10.35-	03/06/2025
Total 17556:						14.49	.00	14.49	
17569	MCFARLAND ACE HARD	013166/T	PARK BENCH INSTALL PA	1	02/25/2025	28.08	.00	28.08	03/06/2025
		013173/T	PSC FACILITY MAINTENA	1	02/27/2025	21.58	.00	21.58	03/06/2025
		013179/T	PW FACILITY MAINTENA	1	02/28/2025	6.44	.00	6.44	03/06/2025
		013179/T	PW FACILITY MAINTENA	2	02/28/2025	1.75	.00	1.75	03/06/2025
		013179/T	PW FACILITY MAINTENA	3	02/28/2025	1.75	.00	1.75	03/06/2025
		013179/T	PW FACILITY MAINTENA	4	02/28/2025	1.75	.00	1.75	03/06/2025
		013182/T	ACE HARDWARE PLUG G	1	02/28/2025	5.03	.00	5.03	03/06/2025
		013184/T	MC FACILITY MAINTENA	1	02/28/2025	.70	.00	.70	03/06/2025
		013186/T	PARKS SUPPLIES	1	02/28/2025	112.37	.00	112.37	03/06/2025
		013187/T	PARKS SUPPLIES RETUR	1	02/28/2025	112.36-	.00	112.36-	03/06/2025
		013188/T	PARKS SUPPLIES	1	02/28/2025	102.36	.00	102.36	03/06/2025
		013189/T	PARKS SUPPLIES	1	02/28/2025	19.99	.00	19.99	03/06/2025
		013190/T	PARKS SUPPLIES CREDI	1	02/28/2025	13.50-	.00	13.50-	03/06/2025
		013198/T	PW SUPPLIES TRUCK 29	1	03/03/2025	8.24	.00	8.24	03/06/2025
		013198/T	PW SUPPLIES TRUCK 29	2	03/03/2025	2.24	.00	2.24	03/06/2025
		013198/T	PW SUPPLIES TRUCK 29	3	03/03/2025	2.24	.00	2.24	03/06/2025
		013198/T	PW SUPPLIES TRUCK 29	4	03/03/2025	2.24	.00	2.24	03/06/2025
		013209/T	WELL 1 SUPPLIES	1	03/04/2025	8.99	.00	8.99	03/06/2025
		013212/T	PUBLIC WORKS SUPPLIE	1	03/04/2025	12.58	.00	12.58	03/06/2025
		013216/T	PARKS SUPPLIES	1	03/04/2025	56.78	.00	56.78	03/06/2025
		013217/T	PW SUPPLIES TRUCK 31	1	03/04/2025	13.37	.00	13.37	03/06/2025
		013217/T	PW SUPPLIES TRUCK 31	2	03/04/2025	3.64	.00	3.64	03/06/2025
		013217/T	PW SUPPLIES TRUCK 31	3	03/04/2025	3.64	.00	3.64	03/06/2025
		013217/T	PW SUPPLIES TRUCK 31	4	03/04/2025	3.64	.00	3.64	03/06/2025

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		013219/T	MC FACILITY MAINTENA	1	03/04/2025	8.08	.00	8.08	03/06/2025
		013220/T	MC FACILITY MAINTENA	1	03/04/2025	5.93	.00	5.93	03/06/2025
	Total 17569:					307.55	.00	307.55	
17599	QUADIENT LEASING USA	Q1736991	POSTAGE MACHINE LEA	1	02/14/2025	458.10	.00	458.10	02/28/2025
	Total 17599:					458.10	.00	458.10	
17600	QUADIENT FINANCE USA	022125	POSTAGE	1	02/21/2025	2,000.00	.00	2,000.00	03/06/2025
	Total 17600:					2,000.00	.00	2,000.00	
17671	UW HEALTH	2297170	HCP/BLS CARD EMPLOY	1	02/24/2025	130.00	.00	130.00	03/06/2025
	Total 17671:					130.00	.00	130.00	
17685	INGRAM LIBRARY SERVI	63150728	BOOKS	1	02/19/2025	328.67	.00	328.67	03/06/2025
		63151026	BOOKS	1	02/20/2025	263.23	.00	263.23	03/06/2025
		63152025	BOOKS	1	02/21/2025	103.38	.00	103.38	03/06/2025
		63152352	BOOKS	1	02/24/2025	185.85	.00	185.85	03/06/2025
		63153369	BOOKS	1	02/27/2025	1,177.41	.00	1,177.41	03/06/2025
		63153945	BOOKS	1	02/28/2025	91.08	.00	91.08	03/06/2025
		84679401	BOOKS CREDIT	1	03/05/2025	10.50-	.00	10.50-	03/06/2025
		86743460	BOOKS CREDIT	1	02/21/2025	46.20-	.00	46.20-	03/06/2025
	Total 17685:					2,092.92	.00	2,092.92	
17747	POSTAL SOURCE INC	64533	POSTAGE METER SUPPL	1	02/24/2025	349.95	.00	349.95	03/06/2025
	Total 17747:					349.95	.00	349.95	
17782	GFC LEASING - WI	100999996	COPIER LEASE	1	03/01/2025	181.93	.00	181.93	03/06/2025
	Total 17782:					181.93	.00	181.93	
17789	TRANSUNION RISK AND	6174432-202	DATA SEARCH SERVICE	1	03/01/2025	129.60	.00	129.60	03/06/2025
	Total 17789:					129.60	.00	129.60	
17875	MULLEN, CAROL	CM021825	ELECTION INSPECTOR	1	02/18/2025	52.00	.00	52.00	03/06/2025
	Total 17875:					52.00	.00	52.00	
17908	BADGER METER	80188686	CELLULAR SERVICE UNI	1	02/28/2025	1,727.94	.00	1,727.94	03/06/2025
		80188686	CELLULAR SERVICE UNI	2	02/28/2025	1,727.94	.00	1,727.94	03/06/2025
	Total 17908:					3,455.88	.00	3,455.88	
17920	GORDON FLESCH CO IN	IN15050820	EXTRA COPIES	1	02/20/2025	21.59	.00	21.59	03/06/2025
	Total 17920:					21.59	.00	21.59	
17922	1901 INC	11702	LIBRARY ELECTRICAL ST	1	02/18/2025	456.00	.00	456.00	03/06/2025
	Total 17922:					456.00	.00	456.00	

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
17982	SVENSSON, FRED	021125	INTERPRETER SERVICE	1	02/11/2025	150.00	.00	150.00	03/06/2025
Total 17982:						150.00	.00	150.00	
18038	KANE, PATRICK	PK021825	ELECTION INSPECTOR	1	02/18/2025	52.00	.00	52.00	03/06/2025
Total 18038:						52.00	.00	52.00	
18068	SIMPLE NETWORK CON	32867	COMM DEV	1	03/01/2025	46.46	.00	46.46	03/06/2025
		32867	PUBLIC WORKS	2	03/01/2025	63.35	.00	63.35	03/06/2025
		32867	GEN ADMIN	3	03/01/2025	1,054.48	.00	1,054.48	03/06/2025
		32867	COURT	4	03/01/2025	46.46	.00	46.46	03/06/2025
		32867	OUTREACH	5	03/01/2025	62.00	.00	62.00	03/06/2025
		32867	FIRE/EMS	6	03/01/2025	203.63	.00	203.63	03/06/2025
		32867	EMGMT	7	03/01/2025	15.49	.00	15.49	03/06/2025
		32867	WATER	8	03/01/2025	341.18	.00	341.18	03/06/2025
		32867	SW ALLOCATION	9	03/01/2025	94.80	.00	94.80	03/06/2025
		32867	SEWER	10	03/01/2025	341.37	.00	341.37	03/06/2025
		32867	STORMWATER	11	03/01/2025	341.31	.00	341.31	03/06/2025
		32867	POLICE	12	03/01/2025	477.72	.00	477.72	03/06/2025
		32868	COMM DEV	1	03/01/2025	11.00	.00	11.00	03/06/2025
		32868	PUBLIC WORKS	2	03/01/2025	14.99	.00	14.99	03/06/2025
		32868	GEN ADMIN	3	03/01/2025	249.60	.00	249.60	03/06/2025
		32868	COURT	4	03/01/2025	11.00	.00	11.00	03/06/2025
		32868	OUTREACH	5	03/01/2025	14.67	.00	14.67	03/06/2025
		32868	FIRE/EMS	6	03/01/2025	48.20	.00	48.20	03/06/2025
		32868	EMGMT	7	03/01/2025	3.67	.00	3.67	03/06/2025
		32868	WATER	8	03/01/2025	80.76	.00	80.76	03/06/2025
		32868	SW ALLOCATION	9	03/01/2025	22.44	.00	22.44	03/06/2025
		32868	SEWER	10	03/01/2025	80.80	.00	80.80	03/06/2025
		32868	STORMWATER	11	03/01/2025	80.79	.00	80.79	03/06/2025
		32868	POLICE	12	03/01/2025	113.08	.00	113.08	03/06/2025
		32869	COMM DEV	1	03/01/2025	21.62	.00	21.62	03/06/2025
		32869	PUBLIC WORKS	2	03/01/2025	29.49	.00	29.49	03/06/2025
		32869	GEN ADMIN	3	03/01/2025	490.82	.00	490.82	03/06/2025
		32869	COURT	4	03/01/2025	21.62	.00	21.62	03/06/2025
		32869	OUTREACH	5	03/01/2025	28.86	.00	28.86	03/06/2025
		32869	FIRE/EMS	6	03/01/2025	94.78	.00	94.78	03/06/2025
		32869	EMGMT	7	03/01/2025	7.21	.00	7.21	03/06/2025
		32869	WATER	8	03/01/2025	158.80	.00	158.80	03/06/2025
		32869	SW ALLOCATION	9	03/01/2025	44.12	.00	44.12	03/06/2025
		32869	SEWER	10	03/01/2025	158.89	.00	158.89	03/06/2025
		32869	STORMWATER	11	03/01/2025	158.86	.00	158.86	03/06/2025
		32869	POLICE	12	03/01/2025	222.35	.00	222.35	03/06/2025
		32870	COMM DEV	1	03/01/2025	19.48	.00	19.48	03/06/2025
		32870	PUBLIC WORKS	2	03/01/2025	26.56	.00	26.56	03/06/2025
		32870	GEN ADMIN	3	03/01/2025	442.19	.00	442.19	03/06/2025
		32870	COURT	4	03/01/2025	19.48	.00	19.48	03/06/2025
		32870	OUTREACH	5	03/01/2025	26.00	.00	26.00	03/06/2025
		32870	FIRE/EMS	6	03/01/2025	85.39	.00	85.39	03/06/2025
		32870	EMGMT	7	03/01/2025	6.49	.00	6.49	03/06/2025
		32870	WATER	8	03/01/2025	143.07	.00	143.07	03/06/2025
		32870	SW ALLOCATION	9	03/01/2025	39.75	.00	39.75	03/06/2025
		32870	SEWER	10	03/01/2025	143.15	.00	143.15	03/06/2025
		32870	STORMWATER	11	03/01/2025	143.12	.00	143.12	03/06/2025
		32870	POLICE	12	03/01/2025	200.32	.00	200.32	03/06/2025
		32871	VEEAM PSC	1	03/01/2025	297.00	.00	297.00	03/06/2025

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		32872	COMM DEV	1	03/01/2025	30.08	.00	30.08	03/06/2025
		32872	PUBLIC WORKS	2	03/01/2025	41.02	.00	41.02	03/06/2025
		32872	GEN ADMIN	3	03/01/2025	682.73	.00	682.73	03/06/2025
		32872	COURT	4	03/01/2025	30.08	.00	30.08	03/06/2025
		32872	OUTREACH	5	03/01/2025	40.14	.00	40.14	03/06/2025
		32872	FIRE/EMS	6	03/01/2025	131.84	.00	131.84	03/06/2025
		32872	EMGMT	7	03/01/2025	10.03	.00	10.03	03/06/2025
		32872	WATER	8	03/01/2025	220.90	.00	220.90	03/06/2025
		32872	SW ALLOCATION	9	03/01/2025	61.38	.00	61.38	03/06/2025
		32872	SEWER	10	03/01/2025	221.02	.00	221.02	03/06/2025
		32872	STORMWATER	11	03/01/2025	220.98	.00	220.98	03/06/2025
		32872	POLICE	12	03/01/2025	309.30	.00	309.30	03/06/2025
Total 18068:						8,848.17	.00	8,848.17	
18103	VISA	OCB-022725	SCHUENKE	1	02/27/2025	775.84	.00	775.84	03/06/2025
		OCB-022725	COX	2	02/27/2025	1,722.07	.00	1,722.07	03/06/2025
		OCB-022725	KENT	3	02/27/2025	133.30	.00	133.30	03/06/2025
		OCB-022725	JACOBSEN	4	02/27/2025	61.60-	.00	61.60-	03/06/2025
		OCB-022725	REIMER	5	02/27/2025	1,784.86	.00	1,784.86	03/06/2025
		OCB-022725	SUETTINGER	6	02/27/2025	967.46	.00	967.46	03/06/2025
		OCB-022725	IRWIN	7	02/27/2025	129.00	.00	129.00	03/06/2025
		OCB-022725	BREMER	8	02/27/2025	1,363.28	.00	1,363.28	03/06/2025
		OCB-022725	HEASTY	9	02/27/2025	103.50	.00	103.50	03/06/2025
		OCB-022725	DENNIS	10	02/27/2025	360.72	.00	360.72	03/06/2025
		OCB-022725	LARSON	11	02/27/2025	210.00	.00	210.00	03/06/2025
		OCB-022725	WALLACE B	12	02/27/2025	156.67	.00	156.67	03/06/2025
		OCB-022725	WALLACE D	13	02/27/2025	746.16	.00	746.16	03/06/2025
		OCB-022725	ANDERSON	14	02/27/2025	354.34	.00	354.34	03/06/2025
		OCB-022725	LAWRENCE	15	02/27/2025	51.69	.00	51.69	03/06/2025
		OCB-022725	ZIETSMA	16	02/27/2025	1,250.47	.00	1,250.47	03/06/2025
		OCB-022725	REITER J	17	02/27/2025	195.50	.00	195.50	03/06/2025
		OCB-022725	IGL	18	02/27/2025	402.71	.00	402.71	03/06/2025
		OCB-022725	CRAFT	19	02/27/2025	457.06	.00	457.06	03/06/2025
		OCB-022725	CAMELLIA	20	02/27/2025	391.40	.00	391.40	03/06/2025
		OCB-022725	WERGIN	21	02/27/2025	17.97	.00	17.97	03/06/2025
		OCB-022725	LOY	22	02/27/2025	3,175.00	.00	3,175.00	03/06/2025
		OCB-022725	GLETTYSYOEN	23	02/27/2025	61.35	.00	61.35	03/06/2025
		OCB-022725	JOHNSON	24	02/27/2025	247.21	.00	247.21	03/06/2025
		OCB-022725	FINANCE CHARGE REVE	25	02/27/2025	189.92-	.00	189.92-	03/06/2025
Total 18103:						14,806.04	.00	14,806.04	
18240	HOMBURG CONTRACTO	18553	VALVE REPAIR	1	02/25/2025	11,212.07	.00	11,212.07	03/06/2025
Total 18240:						11,212.07	.00	11,212.07	
18245	FULL COLOR COPY LLC	1190	WINDOW ENVELOPES A	1	02/20/2025	308.80	.00	308.80	03/06/2025
Total 18245:						308.80	.00	308.80	
18289	E.H. WOLF & SONS INC	85469	PUBLIC WORKS FUEL	1	02/11/2025	649.24	.00	649.24	03/06/2025
		96164	PUBLIC WORKS FUEL	1	02/21/2025	647.45	.00	647.45	03/06/2025
Total 18289:						1,296.69	.00	1,296.69	
18330	EVANSVILLE FORD	022725	2025 FORD F250	1	02/27/2025	52,989.50	.00	52,989.50	02/28/2025

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 18330:						52,989.50	.00	52,989.50	
18363	JACOBSEN, JOAN	JJ021825	ELECTION INSPECTOR	1	02/18/2025	52.00	.00	52.00	03/06/2025
Total 18363:						52.00	.00	52.00	
18370	WILCKE, DAVID	DW021825	ELECTION INSPECTOR	1	02/18/2025	52.00	.00	52.00	03/06/2025
Total 18370:						52.00	.00	52.00	
18377	VESTIS LLC	6140539429	MAT RENTAL	1	02/14/2025	60.33	.00	60.33	03/06/2025
		6140543489	MAT RENTAL	1	02/21/2025	60.33	.00	60.33	03/06/2025
		6140547481	MAT RENTAL	1	02/28/2025	60.33	.00	60.33	03/06/2025
Total 18377:						180.99	.00	180.99	
18438	BERNFELD, JACK	JB021825	ELECTION INSPECTOR	1	02/18/2025	52.00	.00	52.00	03/06/2025
Total 18438:						52.00	.00	52.00	
18445	GONZALEZ, JESSICA	030525	RESTITUTION - BULLIAN	1	03/05/2025	10.00	.00	10.00	03/06/2025
Total 18445:						10.00	.00	10.00	
18461	MUNICIPAL WELL & PUM	22883	TEST WELL FOR WELL 5	1	10/28/2024	47,217.00	.00	47,217.00	02/28/2025
		23223	TEST WELL FOR WELL 5	1	01/31/2025	2,590.00	.00	2,590.00	02/28/2025
Total 18461:						49,807.00	.00	49,807.00	
18462	PORTZEN CONSTUCTION	MC224-2 021	LIFT STATION 2	1	02/17/2025	393,775.00	.00	393,775.00	03/06/2025
Total 18462:						393,775.00	.00	393,775.00	
18480	FORTUNE, JACOB	JF021825	ELECTION INSPECTOR	1	02/18/2025	26.00	.00	26.00	03/06/2025
Total 18480:						26.00	.00	26.00	
18481	HENNES, EMILY	EH021825	CHIEF INSPECTOR	1	02/18/2025	65.00	.00	65.00	03/06/2025
Total 18481:						65.00	.00	65.00	
18536	BLUE MAN SOLACE CAR	1.15930.07-0	REFUND OVERPAYMENT	1	02/11/2025	34.19	.00	.00	Multiple
		1.15930.07-0	REFUND OVERPAYMENT	2	02/11/2025	34.19-			
Total 18536:						.00	.00	.00	
18549	RUBIN, JOSH	101	PROGRAM FEE	1	02/24/2025	50.00	.00	50.00	03/06/2025
Total 18549:						50.00	.00	50.00	
18550	TRINITY ACADEMY OF IR	000390	PROGRAM FEE	1	02/24/2025	300.00	.00	300.00	03/06/2025
Total 18550:						300.00	.00	300.00	
18551	SIMSUSHARE	20695	SIMULATION SOFTWARE	1	02/26/2025	1,195.00	.00	1,195.00	03/06/2025

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 18551:						1,195.00	.00	1,195.00	
18552	MARSH ROAD HOMES LL	1.15930.07 -	REFUND OVERPAYMENT	1	02/11/2025	34.19	.00	34.19	03/06/2025
Total 18552:						34.19	.00	34.19	
18553	ROAR ENTERPRISES IN	006578	BLACK RENAISSANCE B	1	02/25/2025	250.00	.00	250.00	03/06/2025
Total 18553:						250.00	.00	250.00	
Grand Totals:						759,155.77	.00	759,155.77	

Report Criteria:
Detail report type printed

Pay Period Date	Journal Code	Check Issue Date	Payee	Payee ID	Amount
02/22/2025	CDPT	02/28/2025	FIRE FIGHTERS LOCAL 31	8	194.24

PAYROLL RELATED \$194.24

McFarland
SUMMARY SHEET

MEETING DATE: Tuesday, March 11, 2025

SECTION: Consent Agenda

DEPARTMENT: Administration

CONTACT: Cassandra Suettinger, Deputy Administrator/Clerk

AGENDA ITEM: Motion to approve Ordinance 2025-05: An Ordinance to amend 2-20 of the McFarland Municipal Code to Designate a new official Village Newspaper.

PREVIOUS ACTION:

ISSUE SUMMARY:

On February 13, 2025, the McFarland Thistle merged and became part of the Leader Independent. As a result, the Village needs to designate The Leader as the new official Village Newspaper.

FINANCIAL/BUDGET IMPACT:

N/A

VILLAGE PLAN REFERENCE:

ORDINANCE REFERENCE:

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

Recommended for approval.

ATTACHMENTS:

1. 2025-06 - Update Official Newspaper

ORDINANCE 2025-05

AN ORDINANCE TO AMEND §2-20 OF THE MCFARLAND MUNICIPAL CODE TO DESIGNATE A NEW OFFICIAL VILLAGE NEWSPAPER.

Purpose: To designate the Leader Independent as the Village’s Official Newspaper.

Sponsor: Cassandra Suettinger, Deputy Administrator/Clerk

Recommended Referral: None

Public Hearing: Not required

WHEREAS, §2-20 of the McFarland Municipal Code designates the McFarland Thistle as the official Village newspaper for publication of legal notices; and

WHEREAS, the McFarland Thistle is no longer in operation and its functions are now performed by the Leader Independent, which is circulated in the Village; and

NOW, THEREFORE, the Village Board of the Village of McFarland, does ordain as follows:

Section 1. Section 2-20 of the McFarland Municipal Code is amended to read as follows:

2-20 Official Newspaper

The official Village newspaper shall be The Leader Independent, to be used for the publication of legal and/or official notices and documents.

Section 2. This Ordinance shall take effect the day after its enactment.

The above and foregoing Ordinance was duly adopted at a regular meeting of the McFarland Village Board on the ____ day of _____, 2025.

APPROVED:

Carolyn Clow, Village President

ATTEST:

Cassandra Suettinger
Deputy Administrator/Clerk

ORDINANCE 2025 – 05	
MOTION	SECOND
ACTION	DATE
Adopted	
Referred	
Tabled	
Withdrawn	
Defeated	
Published	
INDIVIDUAL VOTING RECORD	
Brandt –	Leamy -
Brassington –	Fessler –
Clow –	Peña –
Prill -	
VOTING RESULTS	
Motion Carried	
Motion Defeated:	

McFarland
SUMMARY SHEET

MEETING DATE: Tuesday, March 11, 2025

SECTION: Business

DEPARTMENT: Public Works

CONTACT: Lee Igl, Public Works Director

AGENDA ITEM: Discussion and action regarding a proposal from Parkitecture for design services for Prairie Place playground as recommended by the Parks and Recreation Committee.

PREVIOUS ACTION:

A park in or near Prairie Place was listed in the 2024 - 2028 CIP. The August 1, 2023, Parks & Recreation Committee agenda item for the CIP included multiple letters from residents that are enclosed within the packet as well. During this meeting, the committee recommended approval of the 2024-2028 CIP with the inclusion of a playground at Prairie Place.

The Parks & Recreation Committee recommended approval to the Village Board regarding a proposal from Parkitecture for design, bid, and consulting services for the Prairie Place playground in the amount of \$13,580 at their March 4, 2025 meeting.

ISSUE SUMMARY:

Developing a playground within the park that exists within the Prairie Place subdivision was originally discussed in 2023 as part of the 2024-2028 CIP discussions. Funds were designated as part of the CIP for a playground in or near the Prairie Place subdivision. As the subdivision was developed, park impact fees were collected with building permits that could be used for park improvements. Park impact fees are not designated for a specific area or park, but for the overall improvement of the park system. During the 2025–2029 CIP discussion, funds were designated for a playground in or around the Prairie Place subdivision. Parkitecture has provided the enclosed proposal to layout and design a playground in this area. The planning process will help gather input from interested adjoining residents and hopefully be completed later this year or in the spring of 2026.

FINANCIAL/BUDGET IMPACT:

The 2025 budget includes funds of \$160,000 for a possible playground near the Prairie Place subdivision. The enclosed proposal is estimated at \$13,580 for design, bid and consulting services related to the playground.

VILLAGE PLAN REFERENCE:

[2025-2029 Capital Improvement Program](#)

ORDINANCE REFERENCE:

None.



BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

Recommended Action:

Motion, second to approve a proposal by Parkitecture for design, bid, and consulting services for the Prairie Place playground in the amount of \$13,580.

ATTACHMENTS:

1. Pages from August 1, 2023 Parks & Recreation Committee meeting
2. 25_0129 Prairie Place CDs TO

Aimee Irwin

From: Alexys Hoppman <almuenter@gmail.com>
Sent: Wednesday, July 12, 2023 1:52 PM
To: Aimee Irwin
Cc: Matt Schuenke
Subject: Prairie Place Proposed Park

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Aimee and village park committee,

I am writing regarding the proposed park that is in question for the Prairie Place subdivision. Right now I understand that the village committee would like to know if it is something our neighborhood wants. However, the proposed location next to the pump station is not ideal. I would love a park for our neighborhood, however, I **cannot** support one in this particular location.

This particular location is on a hill and would need some hardscaping with retaining walls. I was not able to find any data on childhood injuries regarding parks with retaining walls, but I will share that in a subdivision I previously lived in did have one. The retaining wall became part of the park features and multiple children were hurt by either falling from climbing or they utilized the retaining wall as a jump for their bicycles. With the popularization of motorized bicycles and scooters, this makes this even more dangerous. In addition, retaining walls need maintenance from erosion, creating a further tax burden for the village.

Secondly the proposed location is next to a busy road. I encourage the village to collect data from the village police department regarding traffic (speeding) violations on Holscher Rd. In the 18 months of living here, I have witnessed numerous traffic stops at that hill. This is further a hazardous situation for community members coming to play at this location.

In conclusion, I support the funds for Prairie Place to be dedicated to a park in a different location.

Sincerely,
Alexys Hoppman

July 13, 2023

RE: Park in Prairie Place Subdivision

To Whom It May Concern:

I am a resident of the Prairie Place Subdivision. I am writing this letter to request that the park committee build a park with playground equipment in the Prairie Place Subdivision. The Prairie Place subdivision (single family home phase) has been fully developed for approximately 2 years now. This subdivision has an abundance of children that would greatly benefit from having a neighborhood park. On my street alone there are 32 children.

As you know public parks/neighborhood parks are an important aspect to the health and wellness of our children's development. Additionally, this park could not only play an important role in our children's health and wellness it could also be a community space where we meet and gather with other community members.

The reason why our neighborhood should have a park is because of our location. The current open space, which is on a major street in McFarland, is a place often visited and highly visible. We are one of the major locations for sledding in the Winter. As people already know this location, it would be a great place to have a programmed space.

Additionally, when our subdivision was developed a park fee was collected from the developer. It was presented to the homeowners that this park fee would be used to build a park in the subdivision. It was always our understanding that the Village would be developing a park in our subdivision. As a homeowner that has children, having a park in close proximity to our home one factor in building in this subdivision.

Therefore, I request that the Parks Committee consider the request to build a park with park equipment in our subdivision of Prairie Place.

Thanks for the consideration.

Elizabeth and Larry Yszenga

6061 Shooting Star Court

Aimee Irwin

From: Camille Danielson <camille@nathandanielson.com>
Sent: Thursday, July 13, 2023 10:50 AM
To: Aimee Irwin
Cc: Edward Wreh; Matt Schuenke; Nathan Danielson
Subject: Park

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Aimee - we are in favor of a children's park in or near our Prairie Place Neighborhood- we live at 6140 Shooting Star trail. Our kids are grown up but we often have kids visiting us and think it would be good for the neighborhood.
Thanks! Camille and Nathan Danielson

Aimee Irwin

From: Kallie Henze <kallie.henze@gmail.com>
Sent: Friday, July 14, 2023 10:14 AM
To: Aimee Irwin
Cc: Edward Wreh; Matt Schuenke
Subject: Support for a park in Prairie Place Neighborhood

Follow Up Flag: Follow up
Flag Status: Flagged

To whom it may concern,

It is my understanding that in order to have a park in the Prairie Place neighborhood, the McFarland Parks Committee needs a formal letter from neighborhood residents supporting the idea. I can tell you that my husband and I, and our three young children, would be elated to have a decent park with playground equipment within easy walking distance from our home. In fact, when the question was posed to our neighborhood Facebook group, there was not one person opposed to the idea. Given that our neighborhood is composed primarily of families with young children, I was surprised when we were told by our realtor upon purchasing our home in 2020, that there were no plans for a park/playground in the area. Not only should the park be considered, it should be a priority.

I have heard that the proposed location for said park would be on the hill along Holscher Rd. Although I am certainly not opposed to this location, I am wondering if the large, flat, grassy area a bit further up the trail would be a better location (my kids refer to it as the area with the sitting stones).

As for ideas on what should be included at the park, I feel that playground equipment and an open air shelter area are a must. Other ideas include a small, paved path area where kids can scooter, ride bikes, rollerblade, etc. One of these paths exists at the Windsor Community Park. The path is modeled after a road, complete with two way "traffic" and small street sign replicas. It also seems that something like this would be relatively low maintenance for the parks district. It's such a simple idea, but kids absolutely love it! Lastly, it might be a far reach, but could a splash pad feature be considered? Even something small, modeled after the splash pad area at Conservancy Park in DeForest, would be better than nothing. McFarland is the only community I know of in the surrounding Madison area that does not have a splash pad, despite overwhelming support for one by the parents in our community.

Thank you for taking the time to read through and consider my ideas.

Best,
Kallie Koch

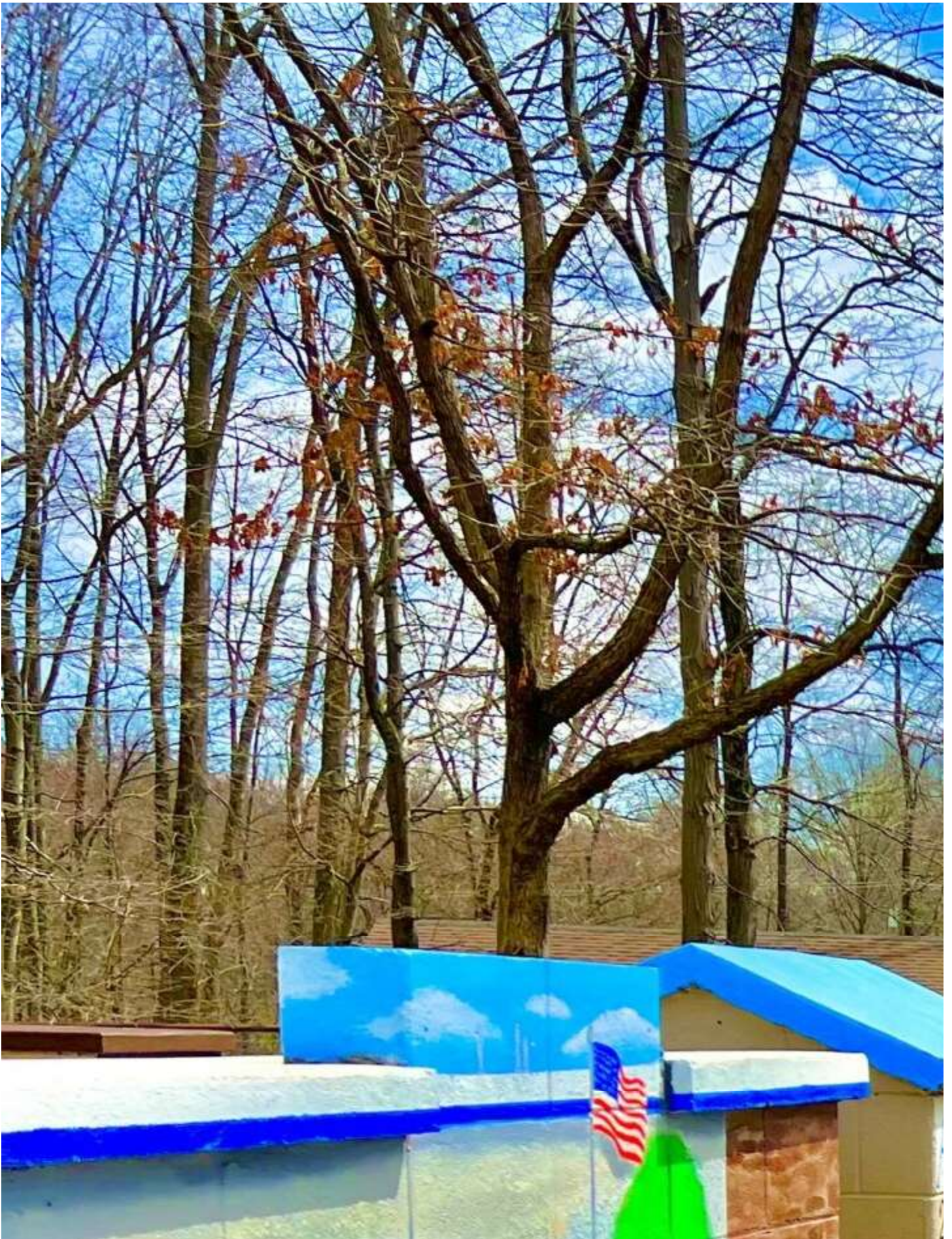
Aimee Irwin

From: Allison Barton <allison.jackson608@gmail.com>
Sent: Friday, July 14, 2023 10:04 AM
To: Aimee Irwin
Subject: edward.wreh@mcfarland.wi.us; matt.schuenke@mcfarland.wi.us
Attachments: water park.webp

Follow Up Flag: Follow up
Flag Status: Flagged

Hi,
My name is Allison Barton and I live in the Prairie Place neighborhood. It's been brought to my attention that Gannon has funds, from the subdivision development, that are set aside for a park. I have a 1 year old daughter and would LOVE a children's play park closer to my home. I think it would be outstanding to have a park with sun coverage, a water park/splash pad, or a small town/village park. If I would pick, I would prefer a water park as McFarland does not have anything of this nature and it would be amazing to have something that all families can enjoy. I do know Cottage Grove has a splash pad called Baker Splash Pad and we travel there often. I would also advocate for a Prairie Place sign at the entrance of our subdivision.

Thank you,
Allison Barton
Resident at 6071 Shooting Star Court for almost 4 years.





Aimee,

We are writing in support of a plan to add a neighborhood park to the Prairie Place subdivision. As you are likely aware, there is a large number of children in this subdivision who would greatly benefit from having a green space/playground nearby. In our experience the 2 closest parks (Juniper Ridge and Highland Oaks) are not regularly used by our neighbors due to the distance. The addition of a park/playground in our area would be used often by neighbors and other community members alike.

We are under the impression that a plot of land located on Holscher Rd was reserved for a neighborhood park during the planning of the Prairie Place subdivision with money being added to the parks fund for this purpose. We would be in favor of this location. If other locations are available as options we would be in favor of that as well as long as it is in the Prairie Place subdivision.

Thank you for your time and consideration. Feel free to reach out during the planning process if further assistance is needed.

Joseph & Laura Ganske

6031 Shooting Start Ct
McFarland, WI 53558

Aimee Irwin

From: Christina Steel <cmkowalske@gmail.com>
Sent: Monday, July 17, 2023 6:25 PM
To: Aimee Irwin
Cc: Edward Wreh; Matt Schuenke; TJ Jerke
Subject: Prairie Place Park

Follow Up Flag: Flag for follow up
Flag Status: Flagged

To Whom It May Concern on the McFarland Parks Committee:

When we purchased a home in the Prairie Place neighborhood, we were told that Gannon Construction set aside the area on Holscher Rd for a park. This was a major reason for our decision to purchase land and build a home in this neighborhood.

Our household is in favor of a park in or near the Prairie Place subdivision.

The obvious location for a park is said greenspace on Holscher Rd. See map below.

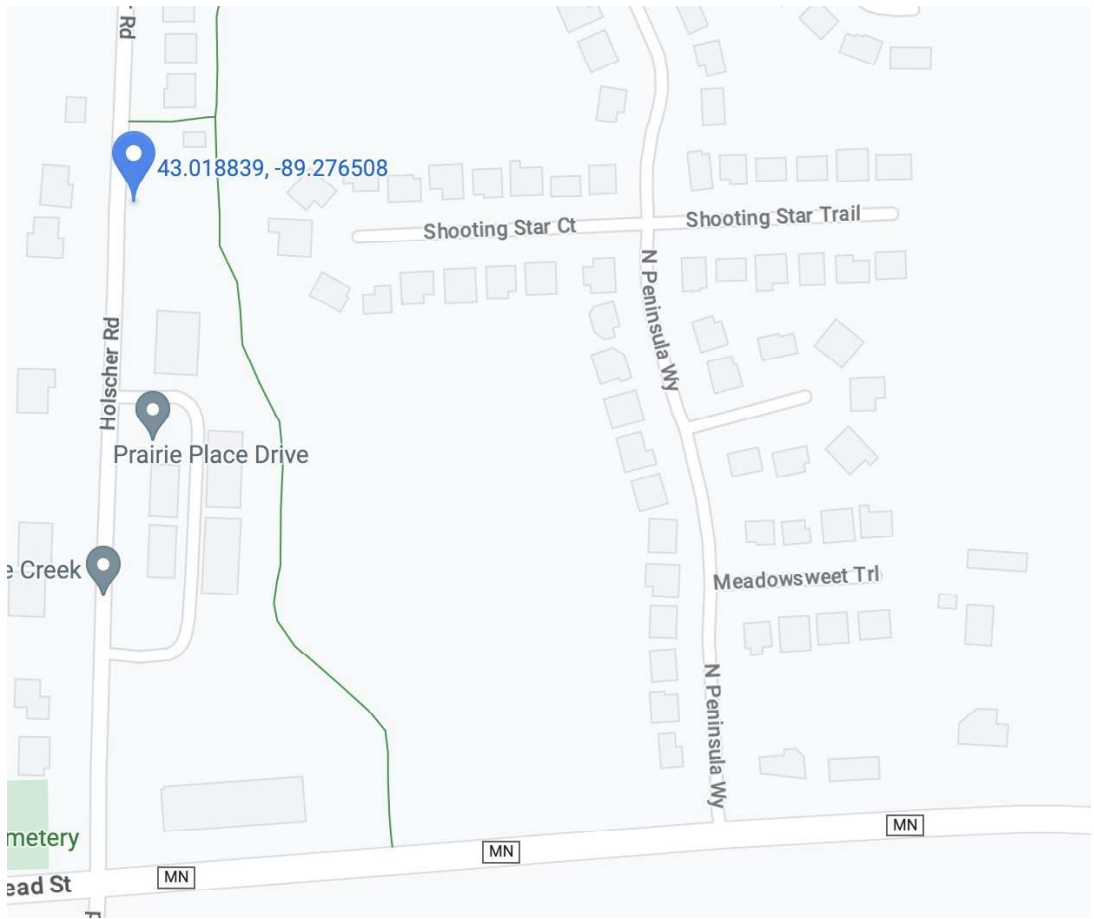
We acknowledge there is a step grade to the land which will limit options for use of this greenspace. The south half of this space with the steepest incline has been a favorite sledding hill for the community for years. Our hope is that the south end of this green space continues to be left untouched for this continued winter purpose. The north end of this green space, while small, is ideal for a shade structure with seating as well as commercial playground equipment for target ages 2 – 12 (i.e. – slide, monkey bars, climber). Due to an incline in this space, a retaining wall and fence might be required. The shade structure with seating would provide flexibility for a food truck to park and allow the members of all ages to congregate.

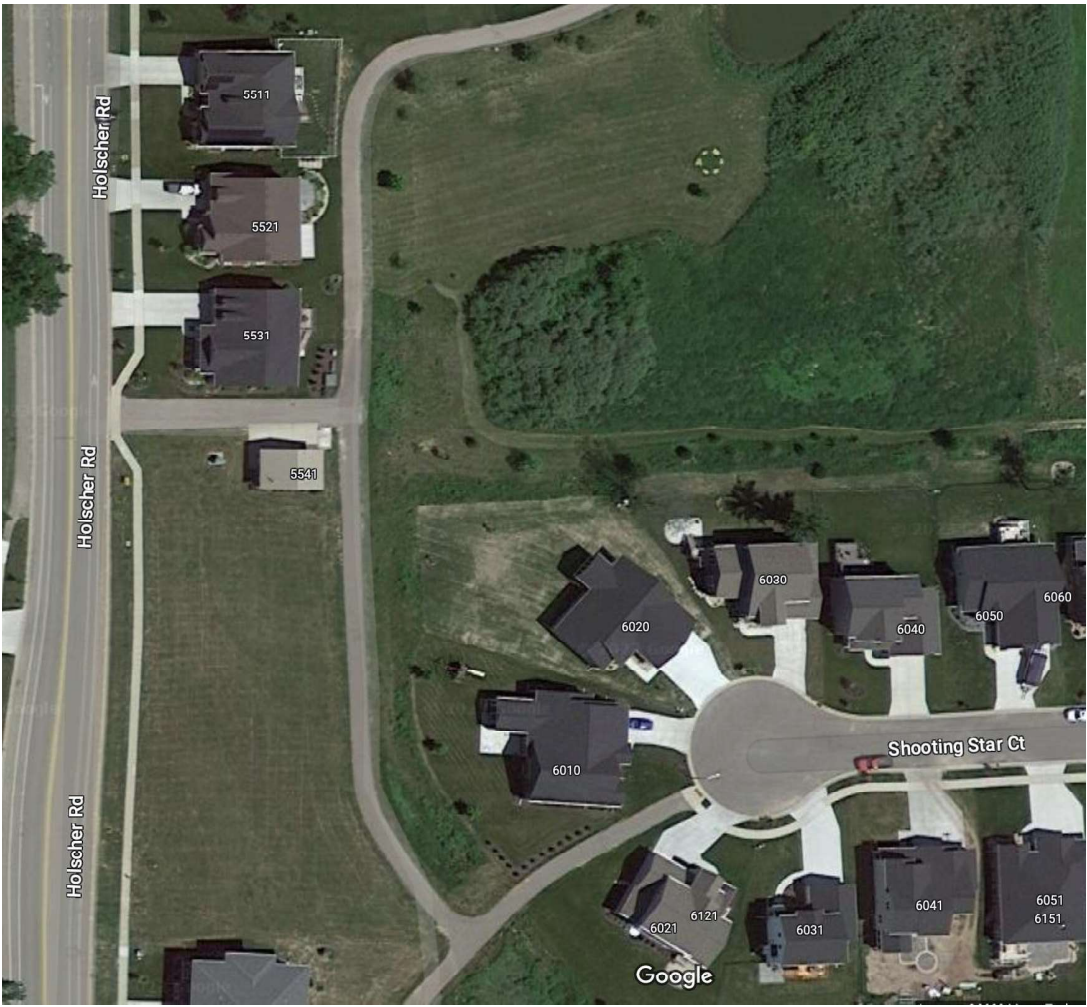
I am sure there are plenty of other unique ideas for the space as well; however, the square footage of the designated area would have to be considered as well as the proximity to the busy Holscher Road and budget. In my research, I've found some unique and neat park ideas; however, my personal opinion is that those ideas might limit the appropriate age group which in turn will limit the number of members of the community that will utilize the greenspace.

A space with these amenities would be a great meeting space and addition for the Prairie Place neighborhood as well as other surrounding McFarland subdivisions as well.

Thank you for your consideration. I am happy to walk the greenspace to discuss further or review possible scenarios.

Christina Steel
6060 Shooting Star Ct, McFarland WI 53558
(608) 513-0200





Aimee Irwin

From: Sayer Larson
Sent: Tuesday, July 18, 2023 6:50 AM
To: Aimee Irwin
Subject: FW: Park for Prairie Place

From: Lacey Kumar <lacey.curtis87@gmail.com>
Sent: Friday, July 14, 2023 11:37 AM
To: Sayer Larson <sayer.larson@mcfarland.wi.us>
Subject: Park for Prairie Place

Hello,

My name is Lacey Kumar and I live in the Prairie Place Neighborhood in McFarland. My husband and I would like to see a park built for our subdivision, as there has been talk about it for quite some time. I would like to see playground equipment, potentially a large sandbox for the littles, and a shelter for picnics. I would also like it to connect to the bike path. I was told to email you and let you know that 6051 Shooting Star Ct. McFarland is in support of a park. Please let me know if you have any questions or if I need to email someone else.

Thank you,

Lacey and Ankit Kumar

Aimee Irwin

From: Matt Schuenke
Sent: Friday, July 21, 2023 9:12 AM
To: allison.jackson608@gmail.com
Cc: Aimee Irwin; Lee Igl; Sayer Larson
Subject: RE: Questions regarding Prairie Place park

Follow Up Flag: Follow up
Flag Status: Flagged

Allison,

Thank you for your email. Aimee will include this in the packet for the next meeting. See my responses below in red to your questions. If there is anything else that you need, please contact me for additional information.

Thanks,
Matt

From: Aimee Irwin <aimee.irwin@mcfarland.wi.us>
Sent: Friday, July 21, 2023 6:38 AM
To: Matt Schuenke <Matt.Schuenke@mcfarland.wi.us>
Subject: FW: Questions regarding Prairie Place park

Good Morning Matt,

I received the below email last night. Would you like this added to the packet for Parks?

Thank you,

Aimee Irwin
Assistant to the Public Works Director
Village of McFarland
5115 Terminal Drive
McFarland, WI 53558
608.838.7287

From: Allison Jackson <allison.jackson608@gmail.com>
Sent: Thursday, July 20, 2023 5:41 PM
To: Aimee Irwin <aimee.irwin@mcfarland.wi.us>
Subject: Questions regarding Prairie Place park

Good evening,

Please feel free to send these questions to whomever is appropriate. I understand Trustee TJ Jerke and Trustee Luke Fessler met with Liz Yszenga yesterday morning. I'm left with more questions. I will list my questions below:

1. Most of us in prairie place were told we would have a "park" and we understand now that interpretations of this word are vastly different. Were funds set aside from building our homes in order to create a park with useable equipment. This has now become my understanding, but I want to make sure I'm correct. **When new residential development is added to the Village, the developer is required to pay an impact fees for the parks. Its not earmarked for any one park**

but to support improvements to the system as a whole since all the parks are open to anyone to attend. So yes, when the Prairie Place subdivision was established the developer was charged an impact fee for the parks that goes into the parks fund to support future park improvements.

2. If there are funds for this park where is the money located and will the interest earned on these funds be used for the park? These funds are located in the Parks Fund segregated from other operating or capital funds of the Village. It does accumulate interest but the funds nor the interest is specific to one park as I mentioned above. The funds can be applied to any park in the system since we all have access to them. Use of these funds have some limitations dictated by statutes which we carry forward through our policies and ordinances. It would not limit ourselves to adding improvements here though if desired.

3. We were told 0-5 years for a park to be built so long as we voice our support for a park at a village parks meeting on 2024. Is there a way to expedite this timeline? Right now we are in the process of updating our 5 year CIP for 2024-2028 which is likely the 0-5 year reference. We need to figure out a plan for the improvement, prepare a design, and then implement via construction. Through the planning process and into design we gather input from individuals on what they are looking for. This will take some time so that we have applied the proper amount of engagement with the Committee/Board to advance the recommended improvements. We are receiving a lot of interest right now in adding improvements to this park and I think the first step is for the Committee to acknowledge that within the CIP to add funding to plan an improvement. From there then we can figure out where that can fit within the other projects we are working towards within the system.

4.If there are funds can the neighborhood vote to have those funds reimbursed to the home builders given that most of us have lived here for 2-4.5 years it feels that waiting another 5 years is an extensive period of time and many children (if we go that route) might outgrow the use of a park. No, there is not a mechanism for this unfortunately. My personal opinion, it shouldn't take five years to figure this out but it won't take five days either if that makes sense. We'll need to spend some time on the front end of the planning side of this to figure out what people are looking for and what is feasible on the site, that will then guide next steps as to when implementation might be advisable. What people are doing now to lobby support for the park to be included in the CIP is a good first step and then from there will need to work with the Committee/Board on what they are comfortable with advancing. Thank you and everyone for reaching out in this manner.

Thank you for your help,
Allison Barton

Prairie Place Park Design Services
TASK ORDER - SCOPE OF SERVICES

General Project Scope:

Project scope includes design and engineering assistance for the construction of improvements at Prairie Place Park. Project scope items shall include new sidewalks, playground, seating areas, and restoration/landscape. Digital basemap files (CAD) to be provided by Village or other consultants.

Task Items below are further described in the Master Planning Services Agreement set forth between Parkitecture + Planning and the Village of McFarland entered by the parties in 2020. All other terms of Master Planning Services Agreement between Parkitecture + Planning and the Village of McFarland not inconsistent with this Task Order are incorporated herein by reference.

Services to be completed:

- Meeting # 1: Design Coordination

Parkitecture will attend one meeting/conference call with Village staff to review timeline, design parameters and playground size and theme, as well as confirm the remaining site elements to be included.

- Conceptual Site Plan

Parkitecture will prepare a conceptual site plan illustrating the proposed playground limits and connecting sidewalks etc.

- Playground Vendor RFB

Parkitecture will work with Village staff to develop a RFB document to be used in obtaining quotes from a minimum of three playground vendors. This document will accompany the conceptual site plan for use in solicitation of bids.

- Construction Document Preparation

Parkitecture will prepare construction documents for the proposed site improvements. Bid documents to include detailed construction plans and project specifications. Design elements may include:

- Demolition and Erosion Control plans
- Site layout plans
- Site grading and storm sewer plans
- Playground equipment plan
- Landscape/restoration plan
- Construction details

- Meeting #2: Design Review

Parkitecture will attend two meetings with Village staff to review design development plans.

- Park Committee Meeting (#3)

Parkitecture will prepare exhibits of the proposed site elements. We will attend a Park Committee meeting to present the plans and take feedback.

- Prepare Opinion of Probable Construction Costs

Parkitecture will assemble a detailed estimate of probable construction costs based upon the final design documents.

- Plan Set Revisions

Parkitecture will revise the final construction documents based upon Village comments (Meeting #2 and 3).

Prairie Place Park Design Services

- Project Approvals

Parkitecture will attend one plan commission meeting, and one Village Board meeting to seek approval of proposed building plans prior to construction.

- Project Permitting

Parkitecture will prepare and submit local erosion control plan.

- Project Bidding

Parkitecture will assemble final bid documents and project manual and facilitate public bidding via Quest CDN. This will include RFI, Addenda, and bid tabulation. A recommendation memo will also be provided outlining the proposed contractor selection and bid analysis.

Deliverables:

Final project deliverables will include the following:

- PDF preliminary plan set for the review meeting (Meeting #2/3)
- PDF final estimate of probable construction costs
- PDF containing final bid-ready construction documents and specifications

Schedule:

Parkitecture is prepared to begin work on the project on or about March 15, 2025 and will complete the design portion of the project on or around July 15, 2025. This will position the Village for early fall bidding and construction. Construction administration services may be added as a separate Task Order should the Village request.

Fee:

In consideration of the scope outlined above, Parkitecture requests a fixed fee of \$13,580 including expenses.

Signature below shall serve as notification to proceed.

Accepted by:

Village of McFarland



Parkitecture + Planning

Date:

____2/18/2025____

Date:

VILLAGE OF
McFarland
SUMMARY SHEET

MEETING DATE: Tuesday, March 11, 2025

SECTION: Business

DEPARTMENT: Administration

CONTACT: Cassandra Suettinger, Deputy Administrator/Clerk

AGENDA ITEM: Discussion and action regarding the appointment for the position of Senior Outreach Director.

PREVIOUS ACTION:

None.

ISSUE SUMMARY:

The Village has been actively recruiting a new Senior Outreach Director since the beginning of the year following the retirement of the former Director in 2024. By policy, the Village Board is requirement to make appointment into the position since it serves as a Department Head. The Village Board is scheduled to meet in Closed Session at the beginning of this meeting to consider that appointment. Final action of making the appointment will take place via this agenda item in Open Session.

FINANCIAL/BUDGET IMPACT:

The 2025 Budget includes the appropriate level of wages and benefits for the position as established within our Compensation and Classification Plan.

VILLAGE PLAN REFERENCE:

None.

ORDINANCE REFERENCE:

None.

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

Recommended Action:

Following discussion, motion/second to appoint the selected individual into the position of Senior Outreach Director.

ATTACHMENTS:

None

McFarland
SUMMARY SHEET

MEETING DATE: Tuesday, March 11, 2025

SECTION: Business

DEPARTMENT: Administration

CONTACT: Krystal Johnson, DEI Strategist, Matt Schuenke, Village Administrator

AGENDA ITEM: Discussion and action to make an application for a grant to support improvements at Prairie Place Park.

PREVIOUS ACTION:

The Parks & Recreation committee recommended approval to the Village Board to make an application for a grant to support improvements at Prairie Place Park at their March 4, 2025 meeting.

ISSUE SUMMARY:

The packet includes information about the T-Mobile Hometown grant, how it can be utilized to support development of a playground to support the Prairie Place subdivision and surrounding areas.

About the Grant: T-Mobile's Hometown Grant program invests \$25 million into rural towns across the U.S. to support projects that promote connectivity, inclusivity, and equity. The program funds initiatives such as creating new outdoor spaces, improving technology infrastructure, and restoring historic buildings. The grants application is due on March 31, 2025

Eligible Projects: T-Mobile will fund projects that encourage community connections. This includes funding for (not limited to):

- Outdoor spaces (like parks and hiking trails)
- Technology upgrades
- Arts and cultural initiatives
- Community centers

Grant Application Requirements:

- **Amount Available:** Up to \$50,000 for shovel-ready projects that can be completed by May 31, 2026.
- **Application Needs:**
 - Detailed project plans
 - Budget and timeline
 - Expected impact of the project



- Up to five letters of support from community leaders or stakeholders

Who Can Apply:

- Elected officials, town managers, tribal leaders, or nonprofit leaders in small towns (under 50,000 people) are eligible to apply.

Application Overview:

- Applicant Details: Personal Information
- Organization Detail: Village Information
- Project Details (Bulk of Application Questions)
- Additional Information

Enclosed in the packet is a conceptual site plan for a possible playground location within the current park for Prairie Place Subdivision. Staff had worked on this previously regarding planning in the area, and is advanced within this grant simply to demonstrate what could be possible on the site with assistance through the grant. Final amenities, location, costs, etc. will be determined through the previous agenda item following engagement with neighbors and the subdivision as to what is desired. This is not the final design that is being approved by sending this application, it is just an opportunity to attempt to access external funds to support a project locally.

FINANCIAL/BUDGET IMPACT:

A detailed project cost is provided in the packet as an estimate around \$180,000. The \$50,000 request we would apply for would go against actual construction costs with the remainder coming from the Parks Fund paid through impact fees.

VILLAGE PLAN REFERENCE:

None.

ORDINANCE REFERENCE:

None.

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

Recommended Action:

Motion, second to approve to make an application for a grant to support improvements at Prairie Place Park.

ATTACHMENTS:

1. 20_1210 PP Park Concept
2. 21_1011 Prairie Place OPC

File: P:\20.042 McF Prairie Place Park\CAD\LW render.dwg Layout: Layout1 User: Blake Theisen Plotted: Dec 10, 2020 - 8:55am



- LEGEND**
- 1 Sledding Hill
 - 2 Playground
 - 3 Picnic Area
 - 4 Bike Repair Station
 - 5 Drinking Fountain





Project: Prairie Place Park
Date: October 11, 2021
Status: Concept

OPINION OF PROBABLE CONSTRUCTION COSTS

GENERAL	Item	Qty.	Unit	Unit cost	Item Total	Comments
	MOBILIZATION	1	LS	\$8,000.00	\$8,000.00	
	EROSION CONTROL	1	LS	\$3,500.00	\$3,500.00	
	DEMOLITION	1	LS	\$4,000.00	\$4,000.00	
	EARTHWORK	1	LS	\$20,000.00	\$10,000.00	
				SUBTOTAL	\$25,500.00	
PAVEMENT	DENSE GRADED BASECOURSE	79	TN	\$18.00	\$1,425.60	
	CONCRETE	73	TN			8"
	CURBING	6	TN			8"
	CONCRETE PAVEMENT 4-INCH	1240	SF	\$7.00	\$8,680.00	
	SIDEWALK	1240	SF			
	CONCRETE PLAYGROUND CURB	110	LF	\$30.00	\$3,300.00	
				SUBTOTAL	\$13,405.60	
UTILITIES	UNDERDRAIN - 4"	60	LF	\$25.00	\$1,500.00	
	STORM SEWER - 4"	100	LF	\$35.00	\$3,500.00	
	FIELD INLETS	1	EA	\$1,500.00	\$1,500.00	
				SUBTOTAL	\$6,500.00	
SITE AMENITIES	PARK SIGN	1	LS	\$3,500.00	\$3,500.00	
	SITE FURNISHINGS	4	EA	\$1,000.00	\$4,000.00	
	BIKE RACKS	1	EA	\$800.00	\$800.00	
	PLAYGROUND EQUIP AND INSTALL	1	LS	\$80,000.00	\$80,000.00	EWf SURFACING
				SUBTOTAL	\$88,300.00	
LANDSCAPING	TREE PLANTINGS	15	EA	\$450.00	\$6,750.00	
	RESTORATION	1	LS	\$12,000.00	\$12,000.00	
				SUBTOTAL	\$18,750.00	

TOTAL	\$152,455.60
8% A/E	\$12,196.45
10% Contingency	\$15,245.56
TOTAL COST	\$179,897.61

McFarland
SUMMARY SHEET

MEETING DATE: Tuesday, March 11, 2025

SECTION: Business

DEPARTMENT: Public Works

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

AGENDA ITEM: Discussion regarding a rate adjustment to the fixed and variable sanitary sewer rates.

PREVIOUS ACTION:

The Public Works and Utilities Committee initially review financial forecasts at its meeting on August 26, 2024 providing direction that further detailed study was needed.

The Committee reviewed the detailed study at its meeting on December 18, 2024 providing input on the proposed rated adjustment schedule that would result in an increase.

The Committee reviewed the final draft report at its meeting on January 27, 2025 and took action to recommend to the Village Board increasing sanitary sewer rates in line with the study as presented.

The rate analysis was introduced to the Village Board at its meeting on February 11, 2025.

ISSUE SUMMARY:

Please find enclosed an analysis that was completed by the Village Engineer and presented to the Public Works and Utilities Committee for review. This analysis was meant to study our revenues and expenses within the sanitary sewer utility to make recommendations on rate adjustments for revenues to keep pace with rising costs.

One of the largest expenditures that continues to increase beyond prior estimates are the charges from the Madison Metropolitan Sewerage District (MMSD). MMSD provides for the treatment of the wastewater we send to them from our system and has its own governing board that sets its own rates for participating municipalities, which includes Madison and adjoining metropolitan areas. Other operation costs have also increased, including payments for debt service to support capital infrastructure as well as ongoing maintenance needs within our system for conveyance.

Increases for 2024 were in excess of 10% and 2025 was projected to increase around 9%. Due to advocacy by the Village President and Administrator within the region, the final increase was lowered to 6.5% as part of their final board action.

The committee reviewed the 2024 Quick True-up Cash Flow Analysis at their August 26, 2024 meeting that is included in the packet showing continued imbalance. Town & Country was given the direction to conduct a rate study with updated information to provide an updated Cash Flow Analysis. The most current Cash Flow Analysis is enclosed for review to help guide



decisions on adjusting our rates. Town & Country reviewed the updated document at the last Committee meeting with the recommendation being approved for the board's consideration within this meeting.

- Recommended 2025 Rate Adjustments:
 - Fixed \$21.45 per month
 - Variable \$7.15 per 1,000 gallons

- Current Approved Rates:
 - Fixed \$16.50 per month
 - Variable \$5.50 per 1,000 gallons

If approved, the increased rates are meant to cover the rising costs of treatment through MMSD as well as capital needs including reconstruction of Lift Station #2. The Committee will continue to monitor the effect of the rate increases through the annual audit review and budget process. The last rate adjustment within the sanitary sewer was studied in 2022 and implemented in January of 2023.

Since the last meeting, Staff has been able to share additional information to the public about the rate increase. [Please click on this blog post](#) from the Village Website for more information on the necessity of this adjustment. Thank you to Communications and Public Works Staff for bringing this together.

FINANCIAL/BUDGET IMPACT:

The financial and budget impact will be presented in connection with the analysis completed by Town & Country.

VILLAGE PLAN REFERENCE:

None.

ORDINANCE REFERENCE:

None.

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

No action is needed on this item. The analysis presented last month is carried over for additional discussion as needed. Action will follow via ordinance adoption in the next item as applicable.

ATTACHMENTS:

1. 01.27.25 Cash Flow for committee
2. 2024 Quick True Up

Village of McFarland

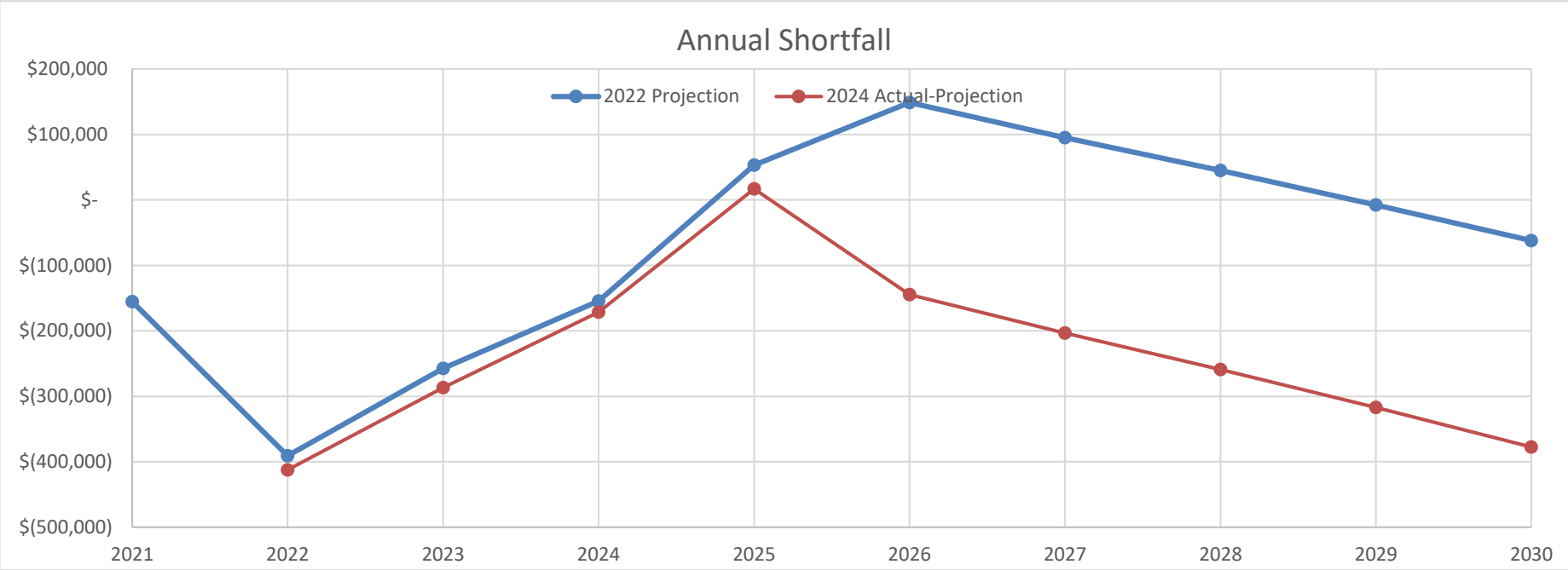
Sch 13 - Cash Flow

Rate of increase

5.0% MMSD increases
1.5% O&M Costs
3% Collection System Replacement

12/23/2024

BUDGET ITEM	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036
EXPENSES																
Lift Station 2 Replacement						\$ 251,936	\$ 251,936	\$ 251,936	\$ 251,936	\$ 251,936	\$ 251,936	\$ 251,936	\$ 251,936	\$ 251,936	\$ 251,936	\$ 251,936
Exchange Street Project					\$ 38,294	\$ 38,294	\$ 38,294	\$ 38,294	\$ 38,294	\$ 38,294	\$ 38,294	\$ 38,294	\$ 38,294	\$ 38,294	\$ 38,294	\$ 38,294
2015 Note	\$ 156,988	\$ 154,088	\$ 156,333	\$ 158,333												
2017 Note	\$ 38,875	\$ 38,088	\$ 37,300	\$ 41,600	\$ 40,800											
2021 Note	\$ -	\$ 88,500	\$ 85,650	\$ 89,100	\$ 87,500	\$ 85,900	\$ 89,250	\$ 87,550	\$ 86,275	\$ 85,425						
Capital Lease (17.5% Share, 50/50 with Water)	\$ 15,265	\$ 2,332	\$ 8,500	\$ 8,500	\$ 8,500	\$ 8,500	\$ 8,500	\$ 8,925	\$ 8,925	\$ 8,925	\$ 9,371	\$ 9,371	\$ 9,371	\$ 9,840	\$ 9,840	\$ 9,840
Operation and Maintenance	\$ 649,663	\$ 701,333	\$ 677,216	\$ 676,071	\$ 686,212	\$ 696,505	\$ 706,952	\$ 717,557	\$ 728,320	\$ 739,245	\$ 750,334	\$ 761,589	\$ 773,012	\$ 784,608	\$ 796,377	\$ 808,322
Replacement Fund	\$ 34,692	\$ 33,583	\$ 33,583	\$ 33,583	\$ 33,583	\$ 33,583	\$ 33,583	\$ 33,583	\$ 33,583	\$ 33,583	\$ 33,583	\$ 33,583	\$ 33,583	\$ 33,583	\$ 33,583	\$ 33,583
Facility Reserve - Collection System				\$ 33,500	\$ 33,000	\$ 33,990	\$ 35,010	\$ 36,060	\$ 37,142	\$ 38,256	\$ 39,404	\$ 40,586	\$ 41,803	\$ 43,058	\$ 44,349	\$ 45,680
Equipment Reserve - Replacement			\$ 125,000	\$ 125,000	\$ 125,000	\$ 125,000	\$ 125,000	\$ 125,000	\$ 125,000	\$ 125,000	\$ 125,000	\$ 125,000	\$ 125,000	\$ 125,000	\$ 125,000	\$ 125,000
MMSD Bill	\$ 823,304	\$ 857,180	\$ 956,857	\$ 1,068,938	\$ 1,122,700	\$ 1,179,166	\$ 1,238,471	\$ 1,300,759	\$ 1,366,180	\$ 1,434,892	\$ 1,507,059	\$ 1,582,856	\$ 1,662,465	\$ 1,746,077	\$ 1,833,895	\$ 1,926,130
TOTAL ANNUAL EXPENSES	\$ 1,718,787	\$ 1,875,103	\$ 2,080,439	\$ 2,234,624	\$ 2,175,588	\$ 2,452,873	\$ 2,526,996	\$ 2,599,664	\$ 2,675,655	\$ 2,755,555	\$ 2,754,980	\$ 2,843,214	\$ 2,935,464	\$ 3,032,395	\$ 3,133,274	\$ 3,238,785
REVENUES																
User Charge Revenues	\$ 1,481,582	\$ 1,457,178	\$ 1,781,500	\$ 1,854,769	\$ 2,420,327	\$ 2,422,901	\$2,689,862	\$ 2,696,342	\$ 2,702,822	\$ 2,709,301	\$2,715,781	\$2,722,261	\$2,728,740	\$2,735,220	\$2,741,699	\$ 2,748,179
Investment Income	\$ 2,175	\$ 51,199	\$ 153,890	\$ 125,000	\$ 125,000	\$ 125,000	\$ 125,000	\$ 125,000	\$ 125,000	\$ 125,000	\$ 125,000	\$ 125,000	\$ 125,000	\$ 125,000	\$ 125,000	\$ 125,000
Forfeited Discounts	\$ 8,796	\$ 5,638	\$ 10,392	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000
Miscellaneous		\$ -	\$ 1,767	\$ 6,786	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000
Other Revenues	\$ -			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL ANNUAL REVENUE	\$ 1,492,553	\$ 1,514,015	\$ 1,947,549	\$ 1,996,555	\$ 2,560,327	\$ 2,562,901	\$ 2,829,862	\$ 2,836,342	\$ 2,842,822	\$ 2,849,301	\$ 2,855,781	\$ 2,862,261	\$ 2,868,740	\$ 2,875,220	\$ 2,881,699	\$ 2,888,179
Cash and Cash Equivalents - Beginning of Year	\$ 830,340	\$ 604,106	\$ 191,819	\$ 58,930	\$ (179,140)	\$ 205,598	\$ 315,626	\$ 618,493	\$ 855,171	\$ 1,022,338	\$ 1,116,084	\$ 1,216,885	\$ 1,235,931	\$ 1,169,207	\$ 1,012,032	\$ 760,458
Annual Excess Revenue (Shortfall)	\$ (226,234)	\$ (361,088)	\$ (132,890)	\$ (238,070)	\$ 384,738	\$ 110,028	\$ 302,867	\$ 236,678	\$ 167,167	\$ 93,746	\$ 100,801	\$ 19,047	\$ (66,724)	\$ (157,175)	\$ (251,574)	\$ (350,606)
REVENUE DETAILS																
Equivalent Meters Added Per Year-Village	0	0	0	0	10	10	10	10	10	10	10	10	10	10	10	10
Estimated Number of Equivalent Meters	3,696	3,696	3,696	3,696	3,696	3,706	3,716	3,726	3,736	3,746	3,756	3,766	3,776	3,786	3,796	3,806
Estimated Monthly Residential Usage	3.82															
Estimated Additional Usage - New Users		0	0	0	458	458	458	458	458	458	458	458	458	458	458	458
Estimated Annual Village Usage -1000 gal	204,186	204,186	204,186	204,186	204,644	205,102	205,561	206,019	206,477	206,936	207,394	207,852	208,311	208,769	209,227	209,685
ESTIMATED MONTHLY USER CHARGES																
Village Fixed Charges																
Actual Monthly Fixed Charge per Equivalent Meter	\$ 16.50	\$ 16.50	\$ 16.50	\$ 16.50	\$ 21.45	\$ 21.45	\$ 23.75	\$ 23.75	\$ 23.75	\$ 23.75	\$ 23.75	\$ 23.75	\$ 23.75	\$ 23.75	\$ 23.75	\$ 23.75
Actual Annual Fixed Charge Revenue Generated	\$ 731,746	\$ 731,746	\$ 731,746	\$ 731,746	\$ 953,844	\$ 956,418	\$ 1,061,821	\$ 1,064,671	\$ 1,067,521	\$ 1,070,371	\$ 1,073,221	\$ 1,076,071	\$ 1,078,921	\$ 1,081,771	\$ 1,084,621	\$ 1,087,471
Village Variable Charges - O, M & R Costs (cost per 1000 gal)																
Actual Variable Charge per 1000 gal Implemented	\$ 4.00	\$ 5.50	\$ 5.50	\$ 5.50	\$ 7.15	\$ 7.15	\$ 7.92	\$ 7.92	\$ 7.92	\$ 7.92	\$ 7.92	\$ 7.92	\$ 7.92	\$ 7.92	\$ 7.92	\$ 7.92
Actual Annual Variable Charge Revenue Generated	\$ 749,836	\$ 725,432	\$ 1,049,754	\$ 1,123,023	\$ 1,466,483	\$ 1,466,483	\$ 1,628,041	\$ 1,631,671	\$ 1,635,301	\$ 1,638,930	\$ 1,642,560	\$ 1,646,190	\$ 1,649,819	\$ 1,653,449	\$ 1,657,078	\$ 1,660,708
TOTAL ACTUAL MONTHLY USER CHARGE PER RESIDENTIAL USER	\$ 31.78	\$ 37.50	\$ 37.50	\$ 37.50	\$ 48.76	\$ 48.76	\$ 54.00	\$ 54.00	\$ 54.00	\$ 54.00	\$ 54.00	\$ 54.00	\$ 54.00	\$ 54.00	\$ 54.00	\$ 54.00
REVENUE GENERATED BY RATES	\$ 1,481,582	\$ 1,457,178	\$ 1,781,500	\$ 1,854,769	\$ 2,420,327	\$ 2,422,901	\$ 2,689,862	\$ 2,696,342	\$ 2,702,822	\$ 2,709,301	\$ 2,715,781	\$ 2,722,261	\$ 2,728,740	\$ 2,735,220	\$ 2,741,699	\$ 2,748,179



McFarland
SUMMARY SHEET

MEETING DATE: Tuesday, March 11, 2025

SECTION: Business

DEPARTMENT: Public Works

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

AGENDA ITEM: Discussion and action regarding Ordinance #2025-06: an ordinance amending Appendix A of the Code of Ordinances for the 2025 Sanitary Sewer Rates.

PREVIOUS ACTION:

None.

ISSUE SUMMARY:

Enclosed within the packet is Ordinance #2025-06. Adoption of this ordinance will adjust sewer rates to account for rising operating and capital costs. Please see the previous agenda item for the background on the change.

Fees like sewer rates are contained within Appendix A of the Village Code. Changes to any of the fees listed are required to be adopted via ordinance.

FINANCIAL/BUDGET IMPACT:

The financial implications of the change are provided in the previous agenda item.

VILLAGE PLAN REFERENCE:

None.

ORDINANCE REFERENCE:

None.

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

Recommended Action:

Motion/second to approve Ordinance #2025-06, an ordinance amending Appendix A of the Code of Ordinances for the 2025 Sanitary Sewer Rates.

ATTACHMENTS:

1. Ord_2025-06

**VILLAGE OF MCFARLAND
ORDINANCE 2025-06**

**AN ORDINANCE AMENDING APPENDIX A OF THE CODE OF ORDINANCE
FOR 2025 SANITARY SEWER RATES**

PURPOSE: To amend sanitary sewer rates

SPONSOR: Public Works Director Lee Igl

RECOMMENDED REFERRAL: Public Works & Utilities Committee

PUBLIC HEARING None required

NOW THEREFORE, be it ordained by the Village Board of the Village of McFarland, in the State of Wisconsin, as follows:

SECTION 1: **AMENDMENT** “CHAPTER 47 - PUBLIC UTILITIES FEES” of the Village of McFarland Municipal Code is hereby *amended* as follows:

B E F O R E A M E N D M E N T

CHAPTER 47 - PUBLIC UTILITIES FEES

Connection Violation Fee, Commercial or Public Authority, per week

Section	Description	Fee
47-45	Processing fee, private well operation permit application	\$75.00
47-20	New construction water use fee	\$50.00
47-67(b)	Cross Connection Violation Fee, Resident or Commercial similar to residential, per week	\$75.00
	Cross Connection Violation Fee, Commercial or Pubic Authority, per week	\$200.00
	Bimonthly customer charge—sanitary sewer users	
	Size of meter:	Bimonthly charge
	5/8-inch	\$33.00
	3/4-inch	\$33.00

47-79(d)(2)	1-inch	\$47.89
	1 1/4-inch	\$57.78
	1 1/2-inch	\$71.78
	2-inch	\$101.31
	3-inch	\$168.21
	4-inch	\$264.45
	6-inch	\$506.45
47-79(d)(3)	Charge for each 1,000 gallons of normal domestic strength	\$5.50
47-79(d)(4)	Category A users service charge	Customer charge plus the volume charge for each applicable billing cycle
47-79(d)(5)	Category B users discharging normal domestic strength	\$101.75
	Additional charge for more than 12,500 gallons	\$5.50
47-79(d)(6)	Category C users high strength surcharge:	
	BOD charge per pound in excess of 250 milligrams per liter	\$0.21967
	Suspended solids charge per pound in excess of 250 milligrams per liter	\$0.36928
	TP charge per pound in excess of ten milligrams per liter	\$0.035
	TKN charge per pound in excess of 40 milligrams per liter	\$0.57779
47-109	Penalty for failing to file reports and non-compliance for Sand and Grease Installations - per day	\$200.00
47-159(b)	Utility connection charges:	
	Sewer hookup and lateral for new buildings	\$450.00
47-271(b)	Stormwater utility fee per ERU per year	\$120.00
47-272(h)	Credit application fee	\$50.00

	Notice of appeal fee	\$50.00
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AFTER AMENDMENT

CHAPTER 47 - PUBLIC UTILITIES FEES

Connection Violation Fee, Commercial or Public Authority, per week

Section	Description	Fee
47-45	Processing fee, private well operation permit application	\$75.00
47-20	New construction water use fee	\$50.00
47-67(b)	Cross Connection Violation Fee, Resident or Commercial similar to residential, per week	\$75.00
	Cross Connection Violation Fee, Commercial or Pubic Authority, per week	\$200.00
47-79(d)(2)	Bimonthly customer charge—sanitary sewer users	
	Size of meter:	Bimonthly charge
	5/8-inch	\$33.00 <u>\$42.90</u>
	3/4-inch	\$33.00 <u>\$42.90</u>
	1-inch	\$47.89 <u>\$64.36</u>
	1 1/4-inch	\$57.78 <u>\$75.08</u>
	1 1/2-inch	\$71.78 <u>\$85.80</u>
	2-inch	\$101.31 <u>\$128.70</u>
	3-inch	\$168.21 <u>\$214.50</u>
	4-inch	\$264.45 <u>\$343.20</u>
	6-inch	\$506.45 <u>\$645.00</u>
47-79(d)(3)	Charge for each 1,000 gallons of normal domestic strength	\$5.50 <u>\$7.15</u>
47-79(d)(4)	Category A users service charge	Customer charge plus the volume charge for each applicable billing cycle
47-79(d)	Category B users discharging normal domestic strength	\$101.75

(5)	Additional charge for more than 12,500 gallons	\$5.50
47-79(d) (6)	Category C users high strength surcharge:	
	BOD charge per pound in excess of 250 milligrams per liter	\$0.21967
	Suspended solids charge per pound in excess of 250 milligrams per liter	\$0.36928
	TP charge per pound in excess of ten milligrams per liter	\$0.035
	TKN charge per pound in excess of 40 milligrams per liter	\$0.57779
47-109	Penalty for failing to file reports and non-compliance for Sand and Grease Installations - per day	\$200.00
47-159(b)	Utility connection charges:	
	Sewer hookup and lateral for new buildings	\$450.00
47-271(b)	Stormwater utility fee per ERU per year	\$120.00
47-272(h)	Credit application fee	\$50.00
	Notice of appeal fee	\$50.00

PASSED AND ADOPTED BY THE VILLAGE OF MCFARLAND VILLAGE BOARD

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	AYE	NAY	ABSENT	ABSTAIN
Brandt	_____	_____	_____	_____
Brassington	_____	_____	_____	_____
Clow	_____	_____	_____	_____
Fessler	_____	_____	_____	_____
Leamy	_____	_____	_____	_____
Peña	_____	_____	_____	_____
Prill	_____	_____	_____	_____

Presiding Officer

Attest

Carolyn Clow, Village President,
Village of McFarland

Cassandra Suettinger, Deputy
Administrator/Clerk, Village of
McFarland