

Tuesday, April 8, 2025

7:00 PM

McFarland Municipal Center
5915 Milwaukee St, McFarland
Community Room

AGENDA

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

PLEASE CLICK THE LINK BELOW TO JOIN THE ZOOM WEBINAR:

<https://us02web.zoom.us/j/88221462299>

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

Webinar ID: 882 2146 2299

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

1. CALL TO ORDER.
2. ROLL CALL.
3. PUBLIC ANNOUNCEMENTS, COMMUNICATIONS, AND PROCLAMATIONS.
 - a. Arbor Day Proclamation - April 25, 2025
 - b. April 1, 2025 - Spring Election Results
4. CONSENT AGENDA.
 - a. All items listed under the Consent Agenda will be approved in one motion unless a Board member requests that the item be removed for individual discussion and action. Any item(s) removed for individual consideration shall be considered in the same order in which they were originally listed on the agenda under Business.
 - 1) Motion to approve the minutes of the March 25, 2025 regular meeting.
 - 2) Motion to approve the minutes of the March 31, 2025 special meeting.
 - 3) Motion to approve checks in the amount of \$382,074.89
 - 4) Motion to update the Organizational Chart for the Senior Outreach Services Department.
 - 5) Discussion and action regarding a land use agreement for 5204 Card Avenue to create public access for vehicle travel.
5. PUBLIC APPEARANCES.
 - a. This is an opportunity for members of the public to address the Village Board for items that are not on the agenda. Please remember this is a hybrid meeting conducted in person and through the Zoom online meeting platform. Meeting attendees wishing to address the Board about items not on the agenda may do so at this time. Zoom attendees should type their name and address in the Question and Answer feature within the Zoom online meeting platform at this time. Members of the public who are present in person and wish to address the Board should fill out a public comment form and turn into the meeting chairperson. When you are called upon to speak, state your name, address, and provide

your comments to the Board for their consideration. Please adhere to the 3-minute time limit. Additionally, you may send your public comments to village.clerk@mcfarland.wi.us to be included as part of the meeting.

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

6. BUSINESS.

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

- 1) Discussion and action regarding award of contract for the 2025 Street & Utility Improvements project.
- 2) Discussion and action regarding award of contract for sanitary sewer main cleaning and televising services.
- 3) Discussion and action regarding a proposal from Baker Tilly to conduct a conventional rate case for the water utility.

b. Recognition of departing elected officials.

7. SCHEDULE NEXT MEETING DATE.

- a. April 15, 2025 - 6:00 p.m. - Annual Meeting (First meeting of the newly seated Board)
- b. April 22, 2025 - 7:00 p.m. - Regular Village Board
- c. May 13, 2025 - 7:00 p.m. - Regular Village Board

8. ADJOURNMENT.

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

PROCLAMATION

DESIGNATING THE LAST FRIDAY IN APRIL AS ARBOR DAY IN MCFARLAND

WHEREAS, Arbor Day began in Nebraska in 1872 and is now observed throughout the nation and the world; and

WHEREAS, natural areas, trees, and landscapes increase property values, enhance the economic vitality of business areas and beautify our community; and

WHEREAS, trees provide many benefits to the community, including air purification, reducing erosion of topsoil, windbreaks, noise reduction, shade, energy savings, and habitat for wildlife; and

WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires, and countless other wood products; and

WHEREAS, planting trees and maintaining older trees provides an opportunity for community interaction, volunteerism, economic development, and environmental conservation; and

WHEREAS, actions to diversify our urban forest and improve the environment will benefit present and future generations; and

NOW, THEREFORE, BE IT PROCLAIMED BY THE MCFARLAND VILLAGE BOARD:

THAT, the last Friday in April be designated as Arbor Day in McFarland; and

THAT, all citizens be encouraged to participate in appropriate activities and to support efforts to protect our trees and woodlands.

Proclaimed at a regular meeting of the McFarland Village Board this 9th day of April, 2024.

ATTEST:

APPROVED:

Cassandra Suettinger
Deputy Administrator/Clerk

Carolyn A. Clow
Village President

McFarland
SUMMARY SHEET

MEETING DATE: Tuesday, April 8, 2025

SECTION: Public Announcements & Communications

DEPARTMENT: Administration

CONTACT: Cassandra Suettinger, Deputy Administrator/Clerk

AGENDA ITEM: April 1, 2025 - Spring Election Results

PREVIOUS ACTION:

ISSUE SUMMARY:

The Municipal Board of Canvassers will meet on Monday April 7, 2025 to count any provisional ballots received by Friday April 4th at 4:00 p.m. and certify the results of the April 1, 2025 Election. Deputy Administrator/Clerk Cassandra Suettinger will provide a report on the final election statistics on April 8th at the Village Board meeting

FINANCIAL/BUDGET IMPACT:

VILLAGE PLAN REFERENCE:

ORDINANCE REFERENCE:

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

ATTACHMENTS:

None

VILLAGE OF
McFarland
SUMMARY SHEET

MEETING DATE: Tuesday, April 8, 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, March 25, 2025 - 6:00 PM

1. CALL TO ORDER. - 6 P.M. START TIME

Village President Clow called the regular meeting of the McFarland Village Board to order at 6:00 pm in the Community Room of the McFarland Municipal Center.

2. ROLL CALL.

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

Village Board members not present: Village Trustee Hilary Brandt, Village Trustee Alisa Leamy

Staff Present: Deputy Administrator/Clerk Cassandra Suettinger, and Public Works Director Lee Igl.

3. CLOSED SESSION.

- a. Discussion and action on entering into closed session in accordance with Wis. Stats. 19.85 (1)(g) Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved specifically regarding the 2023 and 2024 assessment of taxable property for the Waterford Apartments LLC for the property located at 5601 Holscher Road.

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)(g) Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved specifically regarding the 2023 and 2024 assessment of taxable property for the Waterford Apartments LLC for the property located at 5601 Holscher Road at 6:02 p.m.. Motion carries 5 - 0 - 0 on a roll call vote.

Motion by President Carolyn Clow, second by Trustee Stephanie Brassington to adjourn the closed session at 6:34 p.m.

4. RECONVENE INTO OPEN SESSION AT 7 P.M. TO COMMENCE THE REGULAR VILLAGE BOARD MEETING.

Motion by President Carolyn Clow, second by Trustee Luke Fessler, to reconvene into open session at 7 p.m.

5. PUBLIC ANNOUNCEMENTS, COMMUNICATIONS, AND PROCLAMATIONS.

- a. April 1, 2025 - Spring Election Information Update.

Deputy Administrator Cassandra Suettinger provided information on the upcoming 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 checks in the amount of \$842,362.88
- 2) Motion to approve the minutes of the February 11, 2025 Joint Village Board/Sustainability and Natural Resource Committee meeting.
- 3) Motion to approve the minutes of the March 11, 2025 Village Board meeting.
- 4) Motion to approve the minutes of the March 17, 2025 Village Board special meeting.
- 5) Motion to approve a Community Grant Application from the McFarland Bird Festival as recommended by the Finance Committee.
- 6) Motion to approve the MS4 Annual Report for 2024 as recommended by the Public Works & Utilities Committee.

Motion by Village President Carolyn Clow, second by Village Trustee Stephanie Brassington, to approve the consent agenda as presented. Motion carries 5 - 0 - 0 by acclamation.

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.
None.

8. BUSINESS.

- a. Discussion and action on the 2023 and 2024 assessed value for the Waterford Apartments LLC for the property located at 5601 Holscher Road.

Motion by Village President Carolyn Clow, second by Village Trustee Stephanie Brassington, to approve the settlement agreement with Waterford Apartments LLC for the property located at 5601 Holscher Road. Motion carries 5 - 0 - 0 by acclamation.

- b. Presentation from Accurate Appraisal on 2025 Assessments.

Accurate Appraisal provided a presentation on 2025 assessments in the Village. Deputy

Administrator/Clerk Cassandra Suettinger provided an overview of the 2025 assessment process including residents' opportunity to discuss their assessment through open book, and residents' opportunity to formally contest their assessment through Board of Review.

- c. Discussion and action on Resolution 2025-06: A Resolution authorizing the issuance and sale of up to \$3,353,636 Sewerage System Revenue bonds, Series 2025A and Providing for other details and covenants with respect thereto.

Motion by Village President Carolyn Clow, second by Village Trustee Stephanie Brassington, to approve Resolution 2025-06: A Resolution authorizing the issuance and sale of up to \$3,353,636 Sewerage System Revenue bonds, Series 2025A and Providing for other details and covenants with respect thereto. Motion carries 5 - 0 - 0 by acclamation.

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

DEI Strategist Krystal Johnson provided an update on the Village's mission, vision, and value statements.

9. SCHEDULE NEXT MEETING DATE.

- a. March 31, 2025 - 5:30 p.m. - Special Village Board
- b. April 8, 2025 - 7:00 p.m. - Regular Village Board (Last meeting of the current seated Board)
- c. April 15, 2025 - 6:00 p.m. - Annual Meeting (First meeting of the newly seated Board)
- d. April 25, 2025 - 7:00 p.m. - Regular Village Board

10. ADJOURNMENT.

Motion by Village Trustee Miguel Peña, second by Village Trustee Stephanie Brassington, to adjourn at 8:02 p.m.

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

Respectfully submitted,
Cassandra Suettinger
Deputy Administrator/Clerk

VILLAGE OF MCFARLAND

Village Board Minutes

Monday, March 31, 2025 - 5:30 PM

1. CALL TO ORDER.

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

3. PUBLIC APPEARANCES.

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

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

4. 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 for the Village Administrator position.

Motion by Village President Carolyn Clow, second by Village Trustee Luke Fessler, for the Village Board to convene into Closed Session at 5:38 pm 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 for the Village Administrator position. A roll call vote is required. Aye - Brandt, Brassington, Clow, Fessler, Leamy, Peña, and Prill. Nay - None. Motion carries 7 - 0 - 0 by roll call vote..

5. RECONVENE INTO OPEN SESSION.

Motion by Village President Carolyn Clow, second by Village Trustee Hilary Brandt, to reconvene into Open Session at 6:02 pm. Motion carries 7 - 0 - 0 by acclamation.

6. ACTION ON ITEMS DISCUSSED IN CLOSED SESSION.

- a. Discussion and action regarding the 2024 performance evaluation data for the Village Administrator position.

Motion by Village President Carolyn Clow, second by Village Trustee Stephanie Brassington, to approve the 2024 performance evaluation data for the Village Administrator position. Motion carries 7 - 0 - 0 by acclamation.

7. SCHEDULE NEXT MEETING DATE.

- a. April 8, 2025 - 7:00 p.m. - Regular Village Board
- b. April 15, 2025 - 6:00 p.m. - Annual Meeting (First meeting of the newly seated Board)
- c. April 22, 2025 - 7:00 p.m. - Regular Village Board

8. ADJOURNMENT.

Motion by Village Trustee Hilary Brandt, second by Village Trustee Luke Fessler, to adjourn at 6:04 pm.

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,
Matthew G. Schuenke
Village Administrator

Report Criteria:
Detail report type printed

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
30	ALLIANT ENERGY/WP&L	032425	WATER TOWER HOLSCH	1	03/24/2025	21.50	.00	21.50	03/28/2025
		032425	WELL #1 ELECTRIC	2	03/24/2025	419.38	.00	419.38	03/28/2025
		032425	WELL #3 ELECTRIC	3	03/24/2025	1,405.62	.00	1,405.62	03/28/2025
		032425	WELL #4 GAS	4	03/24/2025	36.20	.00	36.20	03/28/2025
		032425	WATER TOWER BURMA	5	03/24/2025	99.49	.00	99.49	03/28/2025
		032425	WELL #1 GAS	6	03/24/2025	55.19	.00	55.19	03/28/2025
		032425	WELL #3 GAS	7	03/24/2025	67.28	.00	67.28	03/28/2025
		032425	LIFT #1	8	03/24/2025	259.35	.00	259.35	03/28/2025
		032425	LIFT #3	9	03/24/2025	74.13	.00	74.13	03/28/2025
		032425	LIFT #5	10	03/24/2025	198.29	.00	198.29	03/28/2025
		032425	BRANDT PARK	11	03/24/2025	28.24	.00	28.24	03/28/2025
		032425	LEWIS PARK	12	03/24/2025	170.93	.00	170.93	03/28/2025
		032425	FLOWER CORNER	13	03/24/2025	27.09	.00	27.09	03/28/2025
		032425	GAZEBO	14	03/24/2025	37.19	.00	37.19	03/28/2025
		032425	CEDAR GLADE FOUNTAI	15	03/24/2025	14.73	.00	14.73	03/28/2025
		032425	STREET LIGHTING (2)	16	03/24/2025	389.42	.00	389.42	03/28/2025
		032425	TRAFFIC FLASHERS BAS	17	03/24/2025	18.28	.00	18.28	03/28/2025
		032425	TRAFFIC FLASHERS FAR	18	03/24/2025	17.42	.00	17.42	03/28/2025
		032425	TRAFFIC FLASHERS FAR	19	03/24/2025	16.84	.00	16.84	03/28/2025
		032425	TRAFFIC FLASHERS CRE	20	03/24/2025	17.13	.00	17.13	03/28/2025
		032425	SIRENS	21	03/24/2025	26.78	.00	26.78	03/28/2025
		032425	4903 TERMINAL DR	22	03/24/2025	110.75	.00	110.75	03/28/2025
	1124750000-	STREET LIGHTING (1)	1	03/31/2025	9,467.92	.00	9,467.92	04/03/2025	
	8820572787-	5220 FARWELL ST	1	04/01/2025	230.42	.00	230.42	04/03/2025	
Total 30:						13,209.57	.00	13,209.57	
212	CREATIVE SIGNS	032725	VEHICLE DECALS TRK #3	1	03/27/2025	315.00	.00	315.00	04/03/2025
Total 212:						315.00	.00	315.00	
247	DANE CO TREASURER	154-033125	JAIL & SURCHARGES- M	1	03/31/2025	1,049.64	.00	1,049.64	04/03/2025
Total 247:						1,049.64	.00	1,049.64	
390	GBR CORPORATION	2025010237	LIBRARY ROOF INPSECT	1	03/31/2025	500.00	.00	500.00	04/03/2025
Total 390:						500.00	.00	500.00	
395	GENERAL COMMUNICATI	343361	SQUAD LAPTOPS	1	03/24/2025	1,153.00	.00	1,153.00	04/03/2025
Total 395:						1,153.00	.00	1,153.00	
408	GRAINGER INC	9439617672	LOCK OUT TAG OUT	1	03/14/2025	420.85	.00	420.85	04/03/2025
		9453305766	LOCK OUT TAG KIT RETU	1	03/27/2025	420.85-	.00	420.85-	04/03/2025
		9454067928	TAMPER SEALS	1	03/27/2025	10.68	.00	10.68	04/03/2025
Total 408:						10.68	.00	10.68	
444	HOOPER CORPORATION	HV 5420654	MC FACILITY REPAIR	1	03/17/2025	380.20	.00	380.20	04/03/2025
		HV 5420655	MC FACILITY REPAIR	1	03/17/2025	299.65	.00	299.65	04/03/2025
Total 444:						679.85	.00	679.85	

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
606	MCFARLAND FIREFIGHT	033125	QUARTERLY PAYROLL P	1	03/31/2025	379.00	.00	379.00	04/03/2025
Total 606:						379.00	.00	379.00	
634	MENARDS - MONONA	80769	PARKS FACILITY MAINTN	1	03/24/2025	4.99	.00	4.99	04/03/2025
		80920	DOG PARK METER	1	03/27/2025	13.33	.00	13.33	04/03/2025
		80934	MC SAMPLE TAP FOR WA	1	03/27/2025	40.22	.00	40.22	04/03/2025
		80973	PARKS SUPPLIES RETUR	1	03/28/2025	20.16-	.00	20.16-	04/03/2025
		81135	MAILBOX REPAIRS	1	04/01/2025	203.72	.00	203.72	04/03/2025
		81195	PW SUPPLIES	1	04/02/2025	7.69	.00	7.69	04/03/2025
		81195	PW SUPPLIES	2	04/02/2025	2.10	.00	2.10	04/03/2025
		81195	PW SUPPLIES	3	04/02/2025	2.10	.00	2.10	04/03/2025
		81195	PW SUPPLIES	4	04/02/2025	2.10	.00	2.10	04/03/2025
Total 634:						256.09	.00	256.09	
640	MGE	0236283614-	TID #6 - 4903 TERMINAL	1	03/27/2025	31.77	.00	31.77	04/03/2025
		1115413856-	BOCCE ELECTRICAL	1	03/28/2025	23.47	.00	23.47	04/03/2025
		1700324512-	4820 MARSH RD--SOCCE	1	03/27/2025	224.77	.00	224.77	04/03/2025
		3800120935-	STREET LIGHT	1	03/27/2025	37.55	.00	37.55	04/03/2025
		4900117592-	STREET LIGHT	1	03/31/2025	25.01	.00	25.01	04/03/2025
		6300112994-	STREET LIGHT	1	03/18/2025	693.34	.00	693.34	03/28/2025
		7400232719-	LIFT #5 GAS	1	03/28/2025	94.33	.00	94.33	04/03/2025
		8600157181-	LIFT #4 ELECT	1	03/28/2025	48.44	.00	48.44	04/03/2025
Total 640:						1,178.68	.00	1,178.68	
756	POMP'S TIRE SERVICE I	80329960	M8 MAINTENANCE	1	03/23/2025	65.90	.00	65.90	04/03/2025
Total 756:						65.90	.00	65.90	
759	POSTMASTER	032025	FIRST CLASS PRESORT	1	03/20/2025	175.00	.00	175.00	04/03/2025
		032025	FIRST CLASS PRESORT	2	03/20/2025	175.00	.00	175.00	04/03/2025
Total 759:						350.00	.00	350.00	
879	SOUTH CENTRAL LIBRA	25-376	LIBRARY SUPPLIES	1	03/28/2025	717.00	.00	717.00	04/03/2025
Total 879:						717.00	.00	717.00	
958	TOWN & COUNTRY ENGI	28070	MC213 WAUBESA INCLU	1	03/20/2025	195.00	.00	195.00	04/03/2025
		28071	MC221 2024 STREET & U	1	03/20/2025	151.25	.00	151.25	04/03/2025
		28072	MC224 LIFT STATION 2 I	1	03/20/2025	4,990.06	.00	4,990.06	04/03/2025
		28073	MC227 STORMWATER M	1	03/20/2025	3,625.75	.00	3,625.75	04/03/2025
		28074	MC230 2025 STREET & U	1	03/20/2025	19,949.67	.00	19,949.67	04/03/2025
		28075	MC234 SIGGELKOW RD	1	03/20/2025	3,386.77	.00	3,386.77	04/03/2025
		28076	MC238 2025 STORMWAT	1	03/20/2025	853.75	.00	853.75	04/03/2025
		28077	MC194 EXCHANGE ST	1	03/20/2025	4,231.05	.00	4,231.05	04/03/2025
		28078	MC220 WELL NO 5 PRELI	1	03/20/2025	12,638.35	.00	12,638.35	04/03/2025
Total 958:						50,021.65	.00	50,021.65	
995	USABBLUEBOOK	INV0065515	HYDRANT SUPPLIES	1	03/18/2025	225.41	.00	225.41	04/03/2025
Total 995:						225.41	.00	225.41	
1015	VILLAGE OF MCFARLAN	033125	VOM 5541 HOLSCHER	1	03/31/2025	160.20	.00	160.20	04/03/2025

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		033125	VOM 5220 FARWELL ST	2	03/31/2025	89.37	.00	89.37	04/03/2025
		033125	VOM 5220 FARWELL ST-S	3	03/31/2025	70.00	.00	70.00	04/03/2025
		033125	FLOWER CORNER	4	03/31/2025	127.20	.00	127.20	04/03/2025
		033125	LEWIS PARK	5	03/31/2025	589.82	.00	589.82	04/03/2025
		033125	MCDANIEL PARK	6	03/31/2025	589.78	.00	589.78	04/03/2025
		033125	MCDANIEL PARK-BUBBL	7	03/31/2025	47.20	.00	47.20	04/03/2025
		033125	LIONS HEAD BUBBLER	8	03/31/2025	47.20	.00	47.20	04/03/2025
		033125	GAZEBO	9	03/31/2025	113.20	.00	113.20	04/03/2025
		033125	3234 CTY HWY AB	10	03/31/2025	460.00	.00	460.00	04/03/2025
		033125	DOG PARK	11	03/31/2025	363.63	.00	363.63	04/03/2025
		033125	LEWIS PARK ICE RINK	12	03/31/2025	14,469.39	.00	14,469.39	04/03/2025
Total 1015:						17,126.99	.00	17,126.99	
1019	BAKER TILLY VIRCHOW	BT3119827	VILLAGE AUDIT	1	03/31/2025	24,253.18	.00	24,253.18	04/03/2025
		BT3119827	TIF #3 AUDIT COSTS	2	03/31/2025	469.00	.00	469.00	04/03/2025
		BT3119827	TIF #4 AUDIT COSTS	3	03/31/2025	469.00	.00	469.00	04/03/2025
		BT3119827	TIF #5 AUDIT COSTS	4	03/31/2025	469.00	.00	469.00	04/03/2025
		BT3119827	UTILITY AUDIT - SEWER	5	03/31/2025	842.60	.00	842.60	04/03/2025
		BT3119827	UTILITY AUDIT - WATER	6	03/31/2025	842.60	.00	842.60	04/03/2025
		BT3119827	UTILITY AUDIT - STORM	7	03/31/2025	421.30	.00	421.30	04/03/2025
		BT3119827	VILLAGE AUDIT - SW	8	03/31/2025	105.32	.00	105.32	04/03/2025
		BT3122331	UTILITY AUDIT - SEWER	1	03/31/2025	8,000.00	.00	8,000.00	04/03/2025
		BT3122331	UTILITY AUDIT - WATER	2	03/31/2025	8,000.00	.00	8,000.00	04/03/2025
		BT3122331	UTILITY AUDIT - STORM	3	03/31/2025	4,000.00	.00	4,000.00	04/03/2025
Total 1019:						47,872.00	.00	47,872.00	
1098	WIEDENBECK INC	80730	DOG PARK METER	1	03/26/2025	93.00	.00	93.00	04/03/2025
Total 1098:						93.00	.00	93.00	
1256	BOUND TREE MEDICAL L	85706780	EMS - SUPPLIES	1	03/21/2025	621.73	.00	621.73	04/03/2025
		85708532	PW FIRST AID SUPPLIES	1	03/24/2025	118.01	.00	118.01	04/03/2025
		85708532	PW FIRST AID SUPPLIES	2	03/24/2025	32.19	.00	32.19	04/03/2025
		85708532	PW FIRST AID SUPPLIES	3	03/24/2025	32.19	.00	32.19	04/03/2025
		85708532	PW FIRST AID SUPPLIES	4	03/24/2025	32.19	.00	32.19	04/03/2025
Total 1256:						836.31	.00	836.31	
1462	TASC	in3399102	FSA ADMIN FEE	1	03/17/2025	183.08	.00	183.08	04/03/2025
Total 1462:						183.08	.00	183.08	
1694	HEARTLAND LITHO	66791	UTILITY BILLING	1	03/12/2025	628.44	.00	628.44	04/03/2025
		66791	UTILITY BILLING	2	03/12/2025	628.44	.00	628.44	04/03/2025
		66791	UTILITY BILLING	3	03/12/2025	628.44	.00	628.44	04/03/2025
		66796	ENVELOPES - SOLW	1	03/12/2025	35.32	.00	35.32	04/03/2025
		66796	ENVELOPES - GF	2	03/12/2025	291.39	.00	291.39	04/03/2025
		66796	ENVELOPES - TIF#4	3	03/12/2025	52.98	.00	52.98	04/03/2025
		66796	ENVELOPES - TIF#5	4	03/12/2025	52.98	.00	52.98	04/03/2025
		66796	ENVELOPES - TIF#3	5	03/12/2025	61.81	.00	61.81	04/03/2025
		66796	ENVELOPES - SEWER	6	03/12/2025	150.11	.00	150.11	04/03/2025
		66796	ENVELOPES - WATER	7	03/12/2025	150.11	.00	150.11	04/03/2025
		66796	ENVELOPES - STW	8	03/12/2025	88.30	.00	88.30	04/03/2025
		66803	ENVELOPES - SEWER	1	03/12/2025	125.00	.00	125.00	04/03/2025
		66803	ENVELOPES - WATER	2	03/12/2025	125.00	.00	125.00	04/03/2025

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		66803	ENVELOPES - PW	3	03/12/2025	125.00	.00	125.00	04/03/2025
		66803	ENVELOPES - STORMWA	4	03/12/2025	125.00	.00	125.00	04/03/2025
		66803	ENVELOPES - SOLID WA	5	03/12/2025	125.00	.00	125.00	04/03/2025
		66803	ENVELOPES - PARKS	6	03/12/2025	125.00	.00	125.00	04/03/2025
Total 1694:						3,518.32	.00	3,518.32	
1738	STATE OF WI TREASURE	154-033125	MONTHLY COURT FEES	1	03/31/2025	2,929.33	.00	2,929.33	04/03/2025
Total 1738:						2,929.33	.00	2,929.33	
1896	NAPA AUTO PARTS	983343	W10 - ELECTRICAL CON	1	03/20/2025	42.39	.00	42.39	04/03/2025
		983759	M6 MAINTENANCE	1	03/24/2025	19.94	.00	19.94	04/03/2025
Total 1896:						62.33	.00	62.33	
1921	FRONTIER	032225	LIBRARY PHONE	1	03/22/2025	136.09	.00	136.09	04/03/2025
Total 1921:						136.09	.00	136.09	
1989	CORPORATE BUSINESS	38836425	PW COPIER	1	03/24/2025	72.55	.00	72.55	04/03/2025
		38836425	PW COPIER	2	03/24/2025	19.77	.00	19.77	04/03/2025
		38836425	PW COPIER	3	03/24/2025	19.77	.00	19.77	04/03/2025
		38836425	PW COPIER	4	03/24/2025	19.77	.00	19.77	04/03/2025
		38856735	COPIER LEASE	1	03/26/2025	221.98	.00	221.98	04/03/2025
Total 1989:						353.84	.00	353.84	
2066	PELLITTERI WASTE SYS	5786660	RECYCLING SERVICE	1	03/31/2025	15,855.90	.00	15,855.90	04/03/2025
		5786660	TRASH SERVICE	2	03/31/2025	24,094.75	.00	24,094.75	04/03/2025
		5786660	ADMIN SHRED	3	03/31/2025	63.78	.00	63.78	04/03/2025
		5786660	PD SHRED (50.03 CHARG	4	03/31/2025	58.44	.00	58.44	04/03/2025
		5786660	PSC TRASH SERVICE	5	03/31/2025	133.21	.00	133.21	04/03/2025
		5786660	PSC RECYCLING SERVIC	6	03/31/2025	107.74	.00	107.74	04/03/2025
		5786660	PW SHRED	7	03/31/2025	21.26	.00	21.26	04/03/2025
		5786660	PW SHRED	8	03/31/2025	21.26	.00	21.26	04/03/2025
		5786660	PW SHRED	9	03/31/2025	21.26	.00	21.26	04/03/2025
		5786660	LIBRARY SHRED	10	03/31/2025	61.92	.00	61.92	04/03/2025
		5786660	2025 RES LANDFILL	11	03/31/2025	870.52	.00	870.52	04/03/2025
		5786660	SPRING CURBSIDE BULK	12	03/31/2025	6,422.33	.00	6,422.33	04/03/2025
Total 2066:						47,732.37	.00	47,732.37	
2070	KKS PROPERTY	040125	COMMON AREA MAINT. F	1	04/01/2025	400.00	.00	400.00	04/03/2025
Total 2070:						400.00	.00	400.00	
2173	BAER INSURANCE SERVI	9325	WORKERS COMP	1	03/25/2025	97.47	.00	97.47	03/28/2025
		9325	WORKERS COMP	2	03/25/2025	97.47	.00	97.47	03/28/2025
		9325	WORKERS COMP	3	03/25/2025	97.47	.00	97.47	03/28/2025
		9325	WORKERS COMP	4	03/25/2025	97.47	.00	97.47	03/28/2025
		9325	WORKERS COMP	5	03/25/2025	569.81	.00	569.81	03/28/2025
		9325	WORKERS COMP	6	03/25/2025	569.81	.00	569.81	03/28/2025
		9325	WORKERS COMP	7	03/25/2025	359.88	.00	359.88	03/28/2025
		9325	WORKERS COMP	8	03/25/2025	1,109.62	.00	1,109.62	03/28/2025

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2173:						2,999.00	.00	2,999.00	
2185	MSA PROFESSIONAL SE	013985	SURVEY WORK	1	03/11/2025	1,142.50	.00	1,142.50	04/03/2025
Total 2185:						1,142.50	.00	1,142.50	
16174	DNR ACCOUNTS RECEIV	370-0000040	WILDLAND FF - GRANT E	1	03/27/2025	7,486.08	.00	7,486.08	04/03/2025
Total 16174:						7,486.08	.00	7,486.08	
16237	STOPSTICK LTD	0037344-IN	STOP STICK AND CORD	1	03/05/2025	101.00	.00	101.00	04/03/2025
Total 16237:						101.00	.00	101.00	
16257	CORPORATE BUSINESS	377377	COPY CHARGES	1	03/20/2025	403.10	.00	403.10	03/28/2025
		377377	COPY CHARGES	2	03/20/2025	140.84	.00	140.84	03/28/2025
		377377	COPY CHARGES	3	03/20/2025	130.78	.00	130.78	03/28/2025
		377377	COPY CHARGES	4	03/20/2025	110.66	.00	110.66	03/28/2025
		377377	COPY CHARGES	5	03/20/2025	110.66	.00	110.66	03/28/2025
		377377	COPY CHARGES	6	03/20/2025	110.66	.00	110.66	03/28/2025
Total 16257:						1,006.70	.00	1,006.70	
16435	RED ARROW ELECTRIC	032825	RFRB POLES AND LAND	1	03/28/2025	7,400.00	.00	7,400.00	04/03/2025
Total 16435:						7,400.00	.00	7,400.00	
16503	NOTARY BOND RENEWA	MS032425	NOTARY BOND RENEWA	1	03/24/2025	30.00	.00	30.00	03/28/2025
Total 16503:						30.00	.00	30.00	
16509	MIDWEST TAPE	506931931	DVDS	1	03/24/2025	62.23	.00	62.23	04/03/2025
Total 16509:						62.23	.00	62.23	
16640	TOP PACK DEFENSE LLC	15722	UNIFORM ALLOWANCE J	1	03/21/2025	84.99	.00	84.99	04/03/2025
		15727	UNIFORM WAGNER	1	03/21/2025	123.27	.00	123.27	04/03/2025
Total 16640:						208.26	.00	208.26	
16747	WISCONSIN PRINTING	24303	NEWSLETTER PRINTING	1	03/25/2025	1,567.85	.00	1,567.85	04/03/2025
Total 16747:						1,567.85	.00	1,567.85	
16777	AT&T MOBILITY II LLC	2873268713	FIRSTNET MARCH	1	03/12/2025	434.34	.00	434.34	03/28/2025
		2873326607	FIRE & RESCUE CELLUL	1	03/12/2025	682.34	.00	682.34	03/28/2025
		28734591101	LIBRARY CELL PHONE	1	03/12/2025	37.09	.00	37.09	03/28/2025
Total 16777:						1,153.77	.00	1,153.77	
16829	REUTER WHITISH & EVA	74962	GENERAL LEGAL	1	03/17/2025	3,238.40	.00	3,238.40	04/03/2025
		74962	GENERAL LEGAL	2	03/17/2025	2,370.00	.00	2,370.00	04/03/2025
		74962	GENERAL LEGAL	3	03/17/2025	2,370.00	.00	2,370.00	04/03/2025
		74963	PROSECUTIONS	1	03/17/2025	3,549.69	.00	3,549.69	04/03/2025
		74964	PSC HANOVER INSURAN	1	03/17/2025	13,199.60	.00	13,199.60	04/03/2025

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 16829:						24,727.69	.00	24,727.69	
17084	AMAZON CAPITAL SERVI	11QP-LVKV-	DVDS & CDS	1	03/26/2025	32.84	.00	32.84	04/03/2025
		1497-D9HF-	LIBRARY OFFICE SUPPLI	1	03/18/2025	106.11	.00	106.11	04/03/2025
		14WK-CW4N	DVDS & CDS	1	03/31/2025	29.99	.00	29.99	04/03/2025
		17FH-C3NK-	DVDS & CDS	1	03/17/2025	31.88	.00	31.88	04/03/2025
		17W1-J9TY-3	DVDS & CDS	1	04/01/2025	34.97	.00	34.97	04/03/2025
		1914-1GP4-	DVDS & CDS	1	03/23/2025	103.97	.00	103.97	04/03/2025
		1DMC-FQQX	OFFICE SUPPLIES	1	03/20/2025	141.78	.00	141.78	04/03/2025
		1DMC-FQQX	DVDS & CDS	1	03/23/2025	75.38	.00	75.38	04/03/2025
		1F17-P73H-3	TRK 12 MAINTENANCE	1	03/24/2025	25.71	.00	25.71	04/03/2025
		1F17-P73H-3	TRK 12 MAINTENANCE	2	03/24/2025	7.02	.00	7.02	04/03/2025
		1F17-P73H-3	TRK 12 MAINTENANCE	3	03/24/2025	7.02	.00	7.02	04/03/2025
		1F17-P73H-3	TRK 12 MAINTENANCE	4	03/24/2025	7.02	.00	7.02	04/03/2025
		1F9W-FYWC	TRAILER MAINTENANCE	1	03/20/2025	27.54	.00	27.54	04/03/2025
		1F9W-FYWC	TRAILER MAINTENANCE	2	03/20/2025	7.52	.00	7.52	04/03/2025
		1F9W-FYWC	TRAILER MAINTENANCE	3	03/20/2025	7.52	.00	7.52	04/03/2025
		1F9W-FYWC	TRAILER MAINTENANCE	4	03/20/2025	7.52	.00	7.52	04/03/2025
		1FXX-97GP-	PW SUPPLIES	1	03/31/2025	23.33	.00	23.33	04/03/2025
		1FXX-97GP-	PW SUPPLIES	2	03/31/2025	6.37	.00	6.37	04/03/2025
		1FXX-97GP-	PW SUPPLIES	3	03/31/2025	6.37	.00	6.37	04/03/2025
		1FXX-97GP-	PW SUPPLIES	4	03/31/2025	6.37	.00	6.37	04/03/2025
		1G4D-1G4G-	ELECTION SUPPLIES	1	03/21/2025	31.99	.00	31.99	04/03/2025
		1G4D-1G4G-	OFFICE SUPPLIES	2	03/21/2025	9.36	.00	9.36	04/03/2025
		1GTV-KRQH	T3 MAINTENANCE	1	04/01/2025	12.19	.00	12.19	04/03/2025
		1GTV-KRQH	T3 MAINTENANCE	2	04/01/2025	3.33	.00	3.33	04/03/2025
		1GTV-KRQH	T3 MAINTENANCE	3	04/01/2025	3.33	.00	3.33	04/03/2025
		1GTV-KRQH	T3 MAINTENANCE	4	04/01/2025	3.33	.00	3.33	04/03/2025
		1H66-JXGD-	LIBRARY VIDEO GAMES	1	03/19/2025	67.48	.00	67.48	04/03/2025
		1JQT-F493-L	TRAILER BUILD	1	03/21/2025	921.29	.00	921.29	04/03/2025
		1M93-N7LL-	PROGRAM SUPPLIES	1	03/19/2025	63.63	.00	63.63	04/03/2025
		1N7W-L941-	DVDS & CDS	1	03/28/2025	12.99	.00	12.99	04/03/2025
		1P1P-QYGY-	DVDS & CDS	1	03/14/2025	19.95	.00	19.95	04/03/2025
		1PCN-NDR3-	PARKS FORESTRY SUPP	1	03/20/2025	119.98	.00	119.98	04/03/2025
		1PCN-NDR3-	WATER SERVICES MAINT	1	03/20/2025	41.94	.00	41.94	04/03/2025
		1PCN-NDR3-	TRAILER REPAIRS	2	03/20/2025	27.87	.00	27.87	04/03/2025
		1PCN-NDR3-	TRAILER REPAIRS	3	03/20/2025	7.60	.00	7.60	04/03/2025
		1PCN-NDR3-	TRAILER REPAIRS	4	03/20/2025	7.60	.00	7.60	04/03/2025
		1PCN-NDR3-	TRAILER REPAIRS	5	03/20/2025	7.60	.00	7.60	04/03/2025
		1QPC-L9WC	DVDS & CDS	1	03/30/2025	20.55	.00	20.55	04/03/2025
		1RRX-VWY4	PARK FACILITY MAINTEN	1	03/20/2025	44.99	.00	44.99	04/03/2025
		1RRX-VWY4	CREDIT	1	03/23/2025	.33-	.00	.33-	04/03/2025
		1T6T-WT6C-	OFFICE SUPPLIES	1	04/01/2025	135.49-	.00	135.49-	04/03/2025
		1VQ6-1TXD-	HYDRANT METER MAINT	1	03/20/2025	138.62	.00	138.62	04/03/2025
		1WKW-6QK1	PW OFFICE SUPPLIES	1	04/02/2025	49.80	.00	49.80	04/03/2025
		1WKW-6QK1	PW OFFICE SUPPLIES	2	04/02/2025	13.58	.00	13.58	04/03/2025
		1WKW-6QK1	PW OFFICE SUPPLIES	3	04/02/2025	13.58	.00	13.58	04/03/2025
		1WKW-6QK1	PW OFFICE SUPPLIES	4	04/02/2025	13.58	.00	13.58	04/03/2025
		1XM3-MRW	OFFICE SUPPLIES	1	03/24/2025	69.78	.00	69.78	04/03/2025
Total 17084:						2,286.35	.00	2,286.35	
17133	GLETTY-SYOEN, KATIE	KSG032825	PROGRAMMING	1	03/28/2025	23.36	.00	23.36	04/03/2025
Total 17133:						23.36	.00	23.36	

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
17184	TELEFLEX LLC	9509762942	EMS - SUPPLIES	1	03/21/2025	50.00	.00	50.00	04/03/2025
Total 17184:						50.00	.00	50.00	
17197	FRIENDS OF THE MCFAR	101	REIMBURSEMENT FOR F	1	04/01/2025	152.50	.00	152.50	04/03/2025
		102	JAN CC - K PAKES	1	04/01/2025	100.00	.00	100.00	04/03/2025
Total 17197:						252.50	.00	252.50	
17228	HEALTHYMINDS LLC	HM000796	ANNUAL WELLNESS CHE	1	04/02/2025	180.00	.00	180.00	04/03/2025
Total 17228:						180.00	.00	180.00	
17318	TDS	032225-PW	PW INTERNET/TV/PHON	1	03/22/2025	375.16	.00	375.16	03/28/2025
		032225-PW	PW INTERNET/TV/PHON	2	03/22/2025	102.31	.00	102.31	03/28/2025
		032225-PW	PW INTERNET/TV/PHON	3	03/22/2025	102.31	.00	102.31	03/28/2025
		032225-PW	PW INTERNET/TV/PHON	4	03/22/2025	102.31	.00	102.31	03/28/2025
		032225-VOM	ADMIN PHONE/INTERNE	1	03/22/2025	334.16	.00	334.16	03/28/2025
		032225-VOM	COM & TECH PHONE/TV/I	2	03/22/2025	225.88	.00	225.88	03/28/2025
		032225-VOM	COM DEV PHONE/INTER	3	03/22/2025	185.64	.00	185.64	03/28/2025
		032225-VOM	COM DEV AFT HR RENTA	4	03/22/2025	20.40	.00	20.40	03/28/2025
		032225-VOM	COM DEV AFT HR RENTA	5	03/22/2025	5.10	.00	5.10	03/28/2025
		032225-VOM	COURT PHONE/INTERNE	6	03/22/2025	54.03	.00	54.03	03/28/2025
		032225-VOM	FACILITIES PHONE	7	03/22/2025	436.44	.00	436.44	03/28/2025
		032225-VOM	FIRE/EMS TV/INTERNET/	8	03/22/2025	797.27	.00	797.27	03/28/2025
		032225-VOM	LIBRARY INTERNET/PHO	9	03/22/2025	330.30	.00	330.30	03/28/2025
		032225-VOM	OUTREACH INTERNET	10	03/22/2025	65.60	.00	65.60	03/28/2025
		032225-VOM	OUTREACH PHONE	11	03/22/2025	110.01	.00	110.01	03/28/2025
		032225-VOM	PD TV/INTERNET/PHONE	12	03/22/2025	1,000.32	.00	1,000.32	03/28/2025
Total 17318:						4,247.24	.00	4,247.24	
17556	VOIANCE LANGUAGE SE	2025025857	INTERPRETATION SERVI	1	03/31/2025	17.25	.00	17.25	04/03/2025
Total 17556:						17.25	.00	17.25	
17569	MCFARLAND ACE HARD	013288/T	PARKS SUPPLIES	1	03/19/2025	3.18	.00	3.18	04/03/2025
		013303/T	WATER UTILITY VAN SUP	1	03/24/2025	9.00	.00	9.00	04/03/2025
		013303/T	WATER UTILITY VAN SUP	2	03/24/2025	8.99	.00	8.99	04/03/2025
		013304/T	MC FACILITY MAINTENA	1	03/24/2025	7.19	.00	7.19	04/03/2025
		013305/T	MC FACILITY MAINTENA	1	03/24/2025	5.40	.00	5.40	04/03/2025
		013309/T	DOOR REPAIR	1	03/25/2025	8.99	.00	8.99	04/03/2025
		013337/T	PARKS SUPPLIES	1	03/31/2025	28.41	.00	28.41	04/03/2025
		013342/T	PARKS SUPPLIES	1	04/01/2025	83.95	.00	83.95	04/03/2025
		013352/T	COMMUNUITY SERVICE	1	04/01/2025	6.29	.00	6.29	04/03/2025
		013355/T	TRAILER MAINTENANCE	1	04/02/2025	2.78	.00	2.78	04/03/2025
		013355/T	TRAILER MAINTENANCE	2	04/02/2025	.75	.00	.75	04/03/2025
		013355/T	TRAILER MAINTENANCE	3	04/02/2025	.75	.00	.75	04/03/2025
		013355/T	TRAILER MAINTENANCE	4	04/02/2025	.75	.00	.75	04/03/2025
Total 17569:						166.43	.00	166.43	
17600	QUADIENT FINANCE USA	032425	POSTAGE	1	03/24/2025	2,000.00	.00	2,000.00	04/03/2025
Total 17600:						2,000.00	.00	2,000.00	
17626	BOB'S COPY SHOP	68336	COMMUNITY SERVICE D	1	03/19/2025	80.00	.00	80.00	04/03/2025

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		68438	BANNERS	1	04/01/2025	120.00	.00	120.00	04/03/2025
	Total 17626:					200.00	.00	200.00	
17782	GFC LEASING - WI	101008346	COPIER LEASE	1	04/01/2025	181.93	.00	181.93	04/03/2025
	Total 17782:					181.93	.00	181.93	
17908	BADGER METER	80191727	CELLULAR SERVICE UNI	1	03/28/2025	1,728.87	.00	1,728.87	04/03/2025
		80191727	CELLULAR SERVICE UNI	2	03/28/2025	1,728.87	.00	1,728.87	04/03/2025
	Total 17908:					3,457.74	.00	3,457.74	
17920	GORDON FLESCH CO IN	IN15090926	EXTRA COPIES-GOLF OU	1	03/20/2025	58.95	.00	58.95	04/03/2025
	Total 17920:					58.95	.00	58.95	
17921	DINGES FIRE COMPANY	PRE2246	WILDLAND COATS	1	03/25/2025	3,289.00	.00	3,289.00	04/03/2025
	Total 17921:					3,289.00	.00	3,289.00	
17922	1901 INC	12411	LIBRARY HAND DRIER R	1	03/14/2025	2,300.00	.00	2,300.00	04/03/2025
	Total 17922:					2,300.00	.00	2,300.00	
18019	NEWTON, DAVE	DN031525	UNIFORM ALLOWANCE -	1	03/15/2025	150.00	.00	150.00	04/03/2025
	Total 18019:					150.00	.00	150.00	
18034	HAWKINS INC	7015501	WATER SYSTEM CHEMIC	1	03/20/2025	1,634.60	.00	1,634.60	04/03/2025
	Total 18034:					1,634.60	.00	1,634.60	
18068	SIMPLE NETWORK CON	32887	HARDWARE REPLACEM	1	03/24/2025	1,718.00	.00	1,718.00	04/03/2025
		32889	HARDWARE REPLACEM	1	03/26/2025	621.13	.00	621.13	04/03/2025
		32970	COURT	1	04/01/2025	30.08	.00	30.08	04/03/2025
		32970	GEN ADMIN	2	04/01/2025	682.73	.00	682.73	04/03/2025
		32970	POLICE	3	04/01/2025	309.30	.00	309.30	04/03/2025
		32970	FIRE/EMS	4	04/01/2025	131.84	.00	131.84	04/03/2025
		32970	OUTREACH	5	04/01/2025	40.14	.00	40.14	04/03/2025
		32970	COMM DEV	6	04/01/2025	30.08	.00	30.08	04/03/2025
		32970	PUBLIC WORKS	7	04/01/2025	41.02	.00	41.02	04/03/2025
		32970	WATER	8	04/01/2025	220.90	.00	220.90	04/03/2025
		32970	SEWER	9	04/01/2025	221.02	.00	221.02	04/03/2025
		32970	STORMWATER	10	04/01/2025	220.98	.00	220.98	04/03/2025
		32970	EMGMT	11	04/01/2025	10.03	.00	10.03	04/03/2025
		32970	SW ALLOCATION	12	04/01/2025	61.38	.00	61.38	04/03/2025
		32971	VEEAM PSC	1	04/01/2025	297.00	.00	297.00	04/03/2025
		32973	COURT	1	04/01/2025	13.68	.00	13.68	04/03/2025
		32973	GEN ADMIN	2	04/01/2025	310.54	.00	310.54	04/03/2025
		32973	POLICE	3	04/01/2025	140.69	.00	140.69	04/03/2025
		32973	FIRE/EMS	4	04/01/2025	59.97	.00	59.97	04/03/2025
		32973	OUTREACH	5	04/01/2025	18.26	.00	18.26	04/03/2025
		32973	COMM DEV	6	04/01/2025	13.68	.00	13.68	04/03/2025
		32973	PUBLIC WORKS	7	04/01/2025	18.66	.00	18.66	04/03/2025
		32973	WATER	8	04/01/2025	100.48	.00	100.48	04/03/2025
		32973	SEWER	9	04/01/2025	100.54	.00	100.54	04/03/2025

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		32973	STORMWATER	10	04/01/2025	100.52	.00	100.52	04/03/2025
		32973	EMGMT	11	04/01/2025	4.56	.00	4.56	04/03/2025
		32973	SW ALLOCATION	12	04/01/2025	27.92	.00	27.92	04/03/2025
		32974	COURT	1	04/01/2025	25.67	.00	25.67	04/03/2025
		32974	GEN ADMIN	2	04/01/2025	582.57	.00	582.57	04/03/2025
		32974	POLICE	3	04/01/2025	263.93	.00	263.93	04/03/2025
		32974	FIRE/EMS	4	04/01/2025	112.50	.00	112.50	04/03/2025
		32974	OUTREACH	5	04/01/2025	34.25	.00	34.25	04/03/2025
		32974	COMM DEV	6	04/01/2025	25.67	.00	25.67	04/03/2025
		32974	PUBLIC WORKS	7	04/01/2025	35.00	.00	35.00	04/03/2025
		32974	WATER	8	04/01/2025	188.49	.00	188.49	04/03/2025
		32974	SEWER	9	04/01/2025	188.60	.00	188.60	04/03/2025
		32974	STORMWATER	10	04/01/2025	188.56	.00	188.56	04/03/2025
		32974	EMGMT	11	04/01/2025	8.56	.00	8.56	04/03/2025
		32974	SW ALLOCATION	12	04/01/2025	52.37	.00	52.37	04/03/2025
		32975	COURT	1	04/01/2025	19.48	.00	19.48	04/03/2025
		32975	GEN ADMIN	2	04/01/2025	442.19	.00	442.19	04/03/2025
		32975	POLICE	3	04/01/2025	200.32	.00	200.32	04/03/2025
		32975	FIRE/EMS	4	04/01/2025	85.39	.00	85.39	04/03/2025
		32975	OUTREACH	5	04/01/2025	26.00	.00	26.00	04/03/2025
		32975	COMM DEV	6	04/01/2025	19.48	.00	19.48	04/03/2025
		32975	PUBLIC WORKS	7	04/01/2025	26.56	.00	26.56	04/03/2025
		32975	WATER	8	04/01/2025	143.07	.00	143.07	04/03/2025
		32975	SEWER	9	04/01/2025	143.15	.00	143.15	04/03/2025
		32975	STORMWATER	10	04/01/2025	143.12	.00	143.12	04/03/2025
		32975	EMGMT	11	04/01/2025	6.49	.00	6.49	04/03/2025
		32975	SW ALLOCATION	12	04/01/2025	39.75	.00	39.75	04/03/2025
		MSP-32972	COMM DEV	1	04/01/2025	46.46	.00	46.46	04/03/2025
		MSP-32972	PUBLIC WORKS	2	04/01/2025	63.35	.00	63.35	04/03/2025
		MSP-32972	GEN ADMIN	3	04/01/2025	1,054.48	.00	1,054.48	04/03/2025
		MSP-32972	COURT	4	04/01/2025	46.46	.00	46.46	04/03/2025
		MSP-32972	OUTREACH	5	04/01/2025	62.00	.00	62.00	04/03/2025
		MSP-32972	FIRE/EMS	6	04/01/2025	203.63	.00	203.63	04/03/2025
		MSP-32972	EMGMT	7	04/01/2025	15.49	.00	15.49	04/03/2025
		MSP-32972	WATER	8	04/01/2025	341.18	.00	341.18	04/03/2025
		MSP-32972	SW ALLOCATION	9	04/01/2025	94.80	.00	94.80	04/03/2025
		MSP-32972	SEWER	10	04/01/2025	341.37	.00	341.37	04/03/2025
		MSP-32972	STORMWATER	11	04/01/2025	341.31	.00	341.31	04/03/2025
		MSP-32972	POLICE	12	04/01/2025	477.72	.00	477.72	04/03/2025
Total 18068:						11,634.55	.00	11,634.55	
18103	VISA	OCB-032725	SCHUENKE	1	03/27/2025	610.82	.00	610.82	04/03/2025
		OCB-032725	COX	2	03/27/2025	2,347.14	.00	2,347.14	04/03/2025
		OCB-032725	KENT	3	03/27/2025	17.98	.00	17.98	04/03/2025
		OCB-032725	JACOBSEN	4	03/27/2025	1,260.02	.00	1,260.02	04/03/2025
		OCB-032725	REIMER	5	03/27/2025	1,943.74	.00	1,943.74	04/03/2025
		OCB-032725	SUETTINGER	6	03/27/2025	154.64	.00	154.64	04/03/2025
		OCB-032725	BREMER	7	03/27/2025	34.84	.00	34.84	04/03/2025
		OCB-032725	HEASTY	8	03/27/2025	71.90	.00	71.90	04/03/2025
		OCB-032725	DENNIS	9	03/27/2025	750.75	.00	750.75	04/03/2025
		OCB-032725	MARKHAM	10	03/27/2025	119.70	.00	119.70	04/03/2025
		OCB-032725	LARSON	11	03/27/2025	1,192.89	.00	1,192.89	04/03/2025
		OCB-032725	WALLACE D	12	03/27/2025	958.12	.00	958.12	04/03/2025
		OCB-032725	ANDERSON	13	03/27/2025	236.25	.00	236.25	04/03/2025
		OCB-032725	LAWRENCE	14	03/27/2025	81.21	.00	81.21	04/03/2025
		OCB-032725	ZIETSMA	15	03/27/2025	239.00	.00	239.00	04/03/2025

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		OCB-032725	HENDRICKSON	16	03/27/2025	160.45	.00	160.45	04/03/2025
		OCB-032725	JACOBS	17	03/27/2025	1,348.98	.00	1,348.98	04/03/2025
		OCB-032725	REITER J	18	03/27/2025	287.93	.00	287.93	04/03/2025
		OCB-032725	CAMELLIA	19	03/27/2025	1,330.01	.00	1,330.01	04/03/2025
		OCB-032725	WERGIN	20	03/27/2025	134.88	.00	134.88	04/03/2025
		OCB-032725	EBERT	21	03/27/2025	82.96	.00	82.96	04/03/2025
		OCB-032725	LOY	22	03/27/2025	49.45	.00	49.45	04/03/2025
		OCB-032725	GLETTYSYOEN	23	03/27/2025	286.49	.00	286.49	04/03/2025
		OCB-032725	JOHNSON	24	03/27/2025	57.00	.00	57.00	04/03/2025
Total 18103:						13,757.15	.00	13,757.15	
18122	HORIZON TREE SERVICE	032525	TREE REMOVAL	1	03/25/2025	100.00	.00	100.00	04/03/2025
		032725	TREE REMOVAL	1	03/27/2025	400.00	.00	400.00	04/03/2025
Total 18122:						500.00	.00	500.00	
18270	ECONOPRINT INC	106846	JOIN THE CONVERSATIO	1	03/20/2025	2,706.89	.00	2,706.89	04/03/2025
Total 18270:						2,706.89	.00	2,706.89	
18343	WHIPPLE, RICH	RW032425	UNIFORM ALLOWANCE -	1	03/24/2025	150.00	.00	150.00	04/03/2025
		RW032425	UNIFORM ALLOWANCE	2	03/24/2025	93.58	.00	93.58	04/03/2025
Total 18343:						243.58	.00	243.58	
18376	HOOTSUITE INC	INV-2010238	SOCIAL MEDIA SOFTWA	1	03/17/2025	1,127.50	.00	1,127.50	04/03/2025
		INV-2010238	SOCIAL MEDIA SOFTWA	2	03/17/2025	239.17	.00	239.17	04/03/2025
		INV-2010238	SOCIAL MEDIA SOFTWA	3	03/17/2025	205.00	.00	205.00	04/03/2025
		INV-2010238	SOCIAL MEDIA SOFTWA	4	03/17/2025	205.00	.00	205.00	04/03/2025
		INV-2010238	SOCIAL MEDIA SOFTWA	5	03/17/2025	580.83	.00	580.83	04/03/2025
		INV-2010238	SOCIAL MEDIA SOFTWA	6	03/17/2025	580.83	.00	580.83	04/03/2025
		INV-2010238	SOCIAL MEDIA SOFTWA	7	03/17/2025	341.67	.00	341.67	04/03/2025
		INV-2010238	SOCIAL MEDIA SOFTWA	8	03/17/2025	136.67	.00	136.67	04/03/2025
Total 18376:						3,416.67	.00	3,416.67	
18377	VESTIS LLC	614055512	MAT RENTAL	1	03/14/2025	60.33	.00	60.33	04/03/2025
		6140559580	MAT RENTAL	1	03/21/2025	60.33	.00	60.33	04/03/2025
		6140563544	MAT RENTAL	1	03/28/2025	60.33	.00	60.33	04/03/2025
Total 18377:						180.99	.00	180.99	
18401	ADVANCED CHEMICAL S	175580	HVAC CHEMICAL SERIVC	1	03/01/2025	600.00	.00	600.00	04/03/2025
Total 18401:						600.00	.00	600.00	
18411	FRIENDS OF THE MCFAR	032825	COMMUNITY GRANT - M	1	03/28/2025	1,300.00	.00	1,300.00	03/28/2025
Total 18411:						1,300.00	.00	1,300.00	
18428	AMERIPRINT APPAREL	54899	DUTY UNIFORMS	1	03/20/2025	1,408.00	.00	1,408.00	04/03/2025
Total 18428:						1,408.00	.00	1,408.00	
18556	GOVERNMENT FORMS A	0353420	ELECTION SUPPLIES	1	03/14/2025	203.84	.00	203.84	04/03/2025

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 18556:						203.84	.00	203.84	
18557	TOTAL ENERGY SYSTEM	INV137892	LIFT 5 FACILITY MAINTENANCE	1	04/02/2025	619.66	.00	619.66	04/03/2025
Total 18557:						619.66	.00	619.66	
18558	DELL MARKETING LP	1079343393	SQUAD PC REPLACEMENT	1	01/31/2025	8,276.94	.00	8,276.94	04/03/2025
		1079373997	SQUAD PC REPLACEMENT	1	01/31/2025	1,769.85	.00	1,769.85	04/03/2025
Total 18558:						10,046.79	.00	10,046.79	
18559	PRYOR LEARNING LLC	5907101	TRAINING	1	03/04/2025	249.00	.00	249.00	04/03/2025
		5907102	TRAINING	1	03/04/2025	249.00	.00	249.00	04/03/2025
Total 18559:						498.00	.00	498.00	
18560	PLENDL, KEVIN	032525	POLICE CHIEF RECRUIT	1	03/25/2025	1,100.00	.00	1,100.00	04/03/2025
Total 18560:						1,100.00	.00	1,100.00	
18561	CENTER FOR COMMUNITY	20250325	YOGA INSTRUCTION	1	03/25/2025	600.00	.00	600.00	04/03/2025
Total 18561:						600.00	.00	600.00	
18562	THE WATERFORD APARTMENTS	033125	EXCESSIVE TAX REFUND	1	03/31/2025	70,175.00	.00	70,175.00	04/03/2025
Total 18562:						70,175.00	.00	70,175.00	
18563	NELSON TACTICAL	9394	VESTS SCHROEDER KENTH	1	03/22/2025	3,135.79	.00	3,135.79	04/03/2025
Total 18563:						3,135.79	.00	3,135.79	
Grand Totals:						381,862.47	.00	381,862.47	

Report Criteria:

Detail report type printed

Pay Period Date	Journal Code	Check Issue Date	Payee	Payee ID	Amount
03/22/2025	CDPT	03/28/2025	FIRE FIGHTERS LOCAL 31	8	212.42

PAYROLL RELATED: \$212.42

VILLAGE OF
McFarland
SUMMARY SHEET

MEETING DATE: Tuesday, April 8, 2025

SECTION: Consent Agenda

DEPARTMENT: Administration

CONTACT: Andrea Anderson, HR Generalist, Cassandra Suettinger, Deputy Administrator/Clerk, Katie Gletty-Syoen, Director

AGENDA ITEM: Motion to update the Organizational Chart for the Senior Outreach Services Department.

PREVIOUS ACTION:

ISSUE SUMMARY:

On March 12, 2025, the Village Board confirmed Katie Gletty-Syoen as the new Senior Outreach Services Director. With Katie's promotion, her current position, Community Outreach Specialist, became vacated and will require the Village to recruit for the position. During a review of the job description and duties, it was noted that a large portion of the position was case management duties. In order to recruit the desired candidates, staff feels that the title of the position should be changed to Case Manager and Outreach Specialist. The position itself will retain all the same duties, it will be a change in title only. In order to change the position title from Community Outreach Specialist to Case Manager and Outreach Specialist, it will require an update to the Senior Outreach Services department organizational chart.

A change to the organizational chart would normally have to go through the Personnel Committee for recommendation to the Village Board. However, due to the insignificant nature of the change (position title only), staff would desire to bring the change directly to the Village Board for their approval.

The new proposed organizational chart for the Senior Outreach Services department is attached for the board's review and approval.

FINANCIAL/BUDGET IMPACT:

No financial or budgetary impact.

VILLAGE PLAN REFERENCE:

N/A

ORDINANCE REFERENCE:

N/A

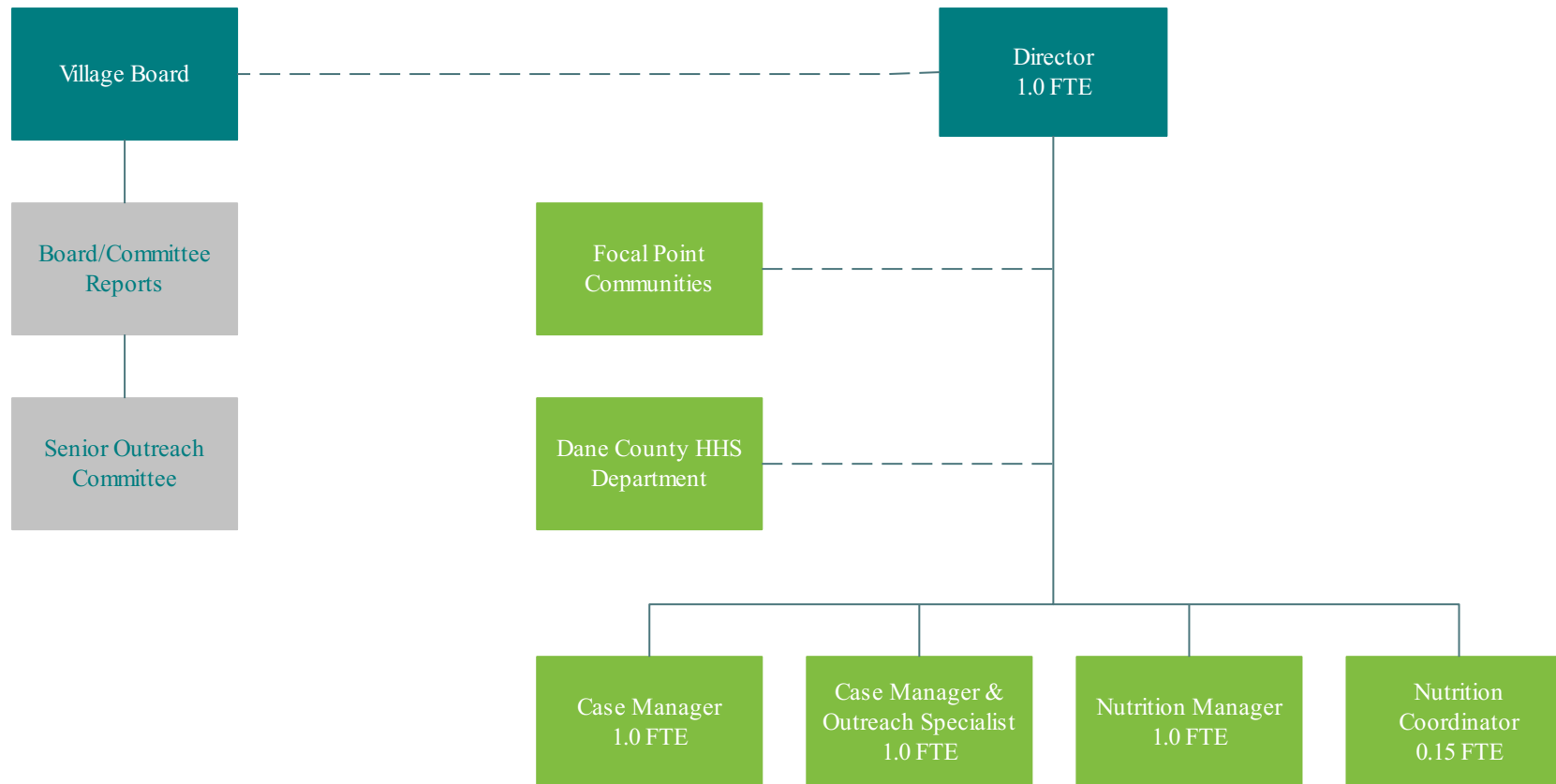
BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

Motion to approve the update of the organizational chart for the Senior Outreach Services department.



ATTACHMENTS:

1. SOS Organizational Chart 04.2025



VILLAGE OF
McFarland
SUMMARY SHEET

MEETING DATE: Tuesday, April 8, 2025

SECTION: Consent Agenda

DEPARTMENT: Administration

CONTACT: Matt Schuenke, Village Administrator

AGENDA ITEM: Discussion and action regarding a land use agreement for 5204 Card Avenue to create public access for vehicle travel.

PREVIOUS ACTION:

None.

ISSUE SUMMARY:

The 5200 block of Card Avenue was reconstructed in 2023 with new pavement and water main as part of our annual paving and utility project. This is a very narrow section of road at only 10 feet of right of way within our densest area of the Village and historically within this area vehicles informally used edges outside of the pavement for turning movements. When the road was reconstructed it was repaved to the edge of right of way not knowing the history of this issue. The property owner wanted to work with us to create a better solution and through those discussions this agreement was reached to fill in the area so it doesn't further exist as gravel which has maintenance issues for all involved.

FINANCIAL/BUDGET IMPACT:

None.

VILLAGE PLAN REFERENCE:

None.

ORDINANCE REFERENCE:

None.

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

Presented for approval.

ATTACHMENTS:

1. Land Use Agreement 5204 Card Ave- Signed
2. 5204 Card Ave

LAND USE AGREEMENT

This Land Use Agreement ("Agreement") is made as of the date signed below by and between Peter A. Block (the "Owner") and the Village of McFarland, a Wisconsin municipal corporation, located in Dane County, Wisconsin (the "Village").

WHEREAS, the Owner owns a parcel of land located at 5204 Card Avenue, in the Village of McFarland, Dane County, Wisconsin, better described as:

Lot 21, Idlewild, in the Village of McFarland, Dane County, Wisconsin.

(the "Property"); and,

WHEREAS, the Village has requested that a part of the Property, specifically a 74.6 square foot area adjoining Card Avenue, depicted on the attached Exhibit A (the "Access Area") be available to the Village for vehicular access; and,

WHEREAS, the Owner is willing to provide such permission to the Village and for the Village to install improvements in the Access Area for such purposes.

NOW THEREFORE, the Owner authorizes the Village as follows:

1. The Owner grants to the Village, and its designees and contractors, the right and license to enter the Access Area to install, maintain, alter and remove improvements for vehicle travel, including but not limited to, concrete and other road materials. The Owner also grants the Village reasonable access to the Property adjacent to the Access Area for purposes of installing and maintaining improvements. The Village may also install concrete on the Property immediately adjacent to the Access Area.
2. The Owner grants to the Village, and its designees and contractors, the right and license to travel over and across the Access Area with persons and vehicles.
3. The Owner will not damage or cause the removal of any improvements installed by the Village in the Access Area without permission by the Village. The Owner has no obligation to repair or maintain any improvements the Village installs in the Access Area.
4. The Owner shall not block or impede any vehicle access to or across the Access Area. The Village may remove any impediment or blockage to the Access Area, as the Village deems required, to maintain vehicle access to and across the Access Area.
5. The Owner, or his successors and assigns, may withdraw from this Agreement by providing written notice to the Village of Owner's intent to terminate the Agreement. The Agreement will then terminate 120 days after the Village receives such written notice. Notice must be sent by 1st class mail by the Owner to:

The Village of McFarland
5915 Milwaukee Street
P.O. Box 110
McFarland, WI 53558
Attn: Village Administrator

Until termination of the Agreement, the Village maintains the right to continue use of the Access Area in a manner consistent with this Agreement. Upon termination of this Agreement, the Village may, but is not required to, remove any improvements it installed in the Access Area.

6. The Owner and the Village enter into this Agreement voluntarily. The Owner acknowledges that he is under no obligation to the Village to enter into this Agreement, and the Owner waives any claim of condemnation or inverse condemnation he may have against the Village as a result of his providing permission to the Village to improve and use the Property pursuant to this Agreement.
7. The term of this Agreement shall commence the date signed and continue until the Agreement is terminated by the Village, the Owner, or the Owner's successors or assigns.
8. This Agreement shall run with the Property and may be recorded by the Village at Village's expense within 30-days of execution of agreement.

Peter A. Block, Owner

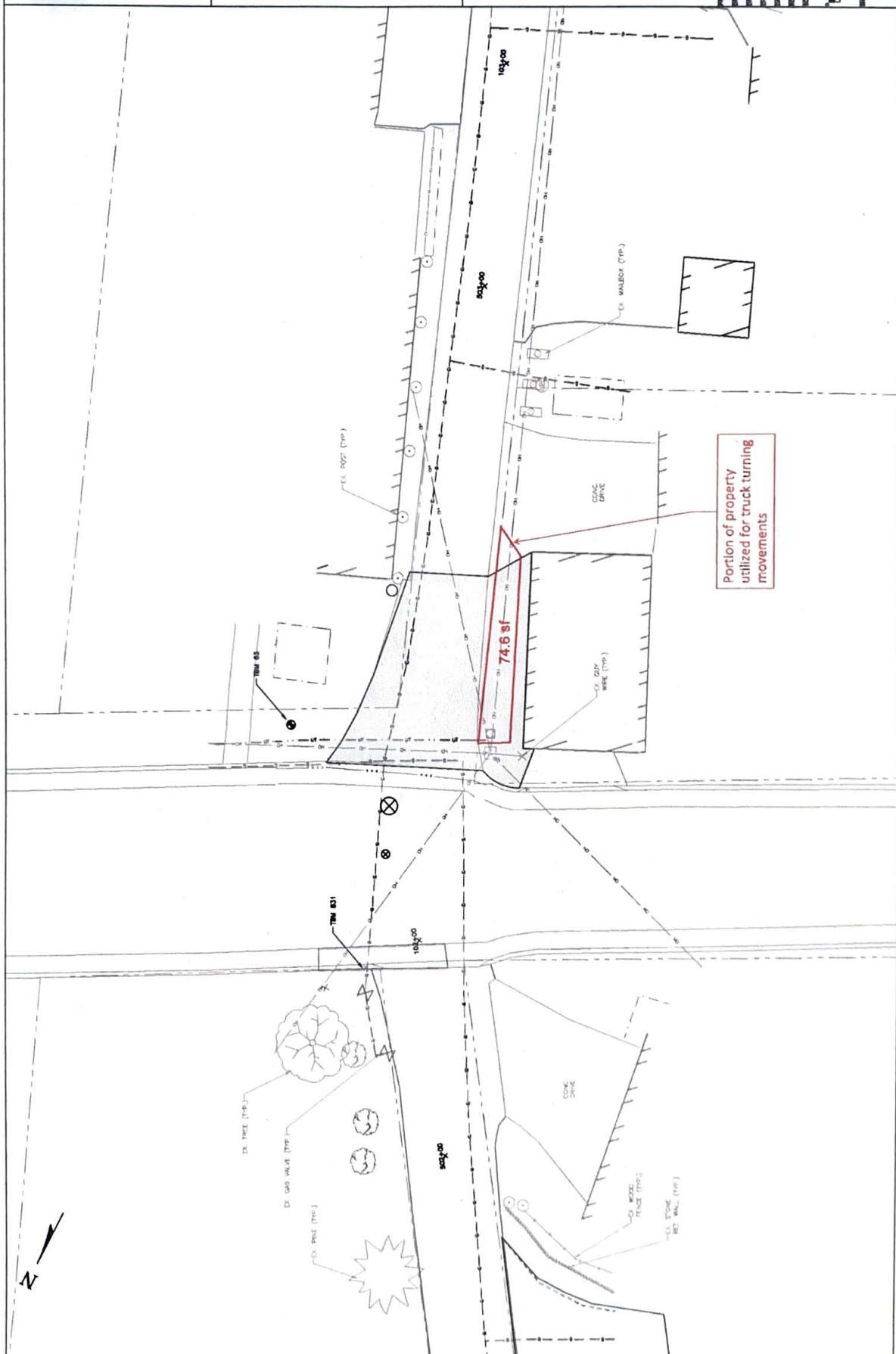
By: 
Peter A. Block

3-18-25
(Date)

Accepted By Village of McFarland:

By: _____
Matt Schuenke, Village Administrator

(Date)





Trying to prevent vehicles cutting short.

10.05 ft

Area in Question

McFarland
SUMMARY SHEET

MEETING DATE: Tuesday, April 8, 2025

SECTION: Business

DEPARTMENT: Public Works

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

AGENDA ITEM: Discussion and action regarding award of contract for the 2025 Street & Utility Improvements project.

PREVIOUS ACTION:

The Public Works & Utilities Committee recommended approval to the Village Board regarding the 2025 Street & Utility Improvements project and authorized the project for bid at their January 27, 2025, meeting.

The Village Board approved the project and authorized the project for bid at their February 11, 2025, meeting.

The Public Works & Utilities Committee recommended to the Village Board the award of contract to Parisi Construction, LLC of Verona, Wisconsin for an amount of \$2,551,414 including the base bid and supplemental bids, while rejecting all alternative bids with additional expenses for engineering, construction administration, and contingency for a total project cost in the amount of \$3,033,000 with the condition of staff evaluating the resurfacing of Severson Road at their March, 24, 2025, meeting.

ISSUE SUMMARY:

This project involves pavement, street, and utility improvements along Larson Street, Glen Road, Lakeview Avenue, Badger Street, Dale Street, Yahara Drive, Lake Edge Drive, Severson Road, Burma Road and McFarland Court. The scope of work at these locations is described as follows:

- Work at Larson Street, Glen Road, Lakeview Avenue, Severson Road, Badger Street, Dale Street, and Yahara Drive all involve pavement replacement, water main replacement, and spot curb and gutter replacement.
- Work on McFarland Court involves pavement replacement and spot curb and gutter replacements. This work is located along the entire length of the street, from Terminal Drive to the eastern termini.
- Work at Lake Edge Drive is located between 5618 and 5620 Lake Edge Drive. The Village has an existing corrugated metal pipe storm sewer at this location that is in failing condition. Work at this location would involve lining this section of storm sewer.
- Work on Burma Road is located between US Highway 51 and the Babcock Channel bridge. The Village has an existing fire hydrant that is not functional in cold weather months and is in need of replacement. Additionally, on the southwest quadrant of the



Burma Road bridge, the Village has an existing corrugated metal pipe storm sewer that is in failing condition. Work in this area involves hydrant replacement, spot pavement repair, and storm pipe lining.

- Repaving the pedestrian path between Glenway Street and Running Deer Trail, as well as a portion of the pedestrian path at Cedar Ridge Park.

Enclosed is a project map and Town & Country's recommendation letter regarding the bids received on March 13, 2025. Fourteen general contractors, subcontractors, and material suppliers requested a set of plans, specifications, and bidding documents. Two contractors submitted bids. Of the bids received, Parisi Construction LLC was the low bidder for any combination of the base bid, alternate bids or supplemental bids. Town & Country, along with staff, recommend the award of contract to Parisi Construction, LLC for the base bid, plus supplemental bids.

A project site within the village's website has been created for project details and updates. Town & Country has delivered a brief overview letter to impacted individuals near the project sites which includes a link to the village's website. Public Works staff along with the Communications Department will provide updates via the website and other platforms to keep the public informed as construction occurs.

FINANCIAL/BUDGET IMPACT:

The 2025 budget was approved with the following revenues for the project:

Revenues

\$ 45,000	Capital Projects Fund (2024)
\$ 885,500	Capital Projects Fund (2025)
\$2,027,000	Utilities Fund (Water)
<u>\$ 78,500</u>	<u>Stormwater Fund</u>
\$3,036,000	Total Revenues

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

\$2,269,189	Base Bid
\$ 0	Alternates (None Recommended)
\$ 282,225	Supplemental
\$ 45,000	Engineering
\$ 225,000	Construction Administration
\$ 211,606	Contingency (7.5%)
<u>(\$ 20)</u>	<u>Rounding</u>
\$3,033,000	Total Expenses

\$ 3,000 Variance

The total cost of the project is slightly less than the availability of funds carrying both the full supplemental amount and a 7.5% contingency. This is usually recommended at 10% for



contingency but several of the items that are meant to address the unknowns are planned for within the supplemental item as well. Supplemental acts as contingency for things we might encounter on a mostly utility project like this giving some flexibility for those items. Outside of that and what is detailed for in design, then the contingency covers those additional costs to complete the project.

VILLAGE PLAN REFERENCE:

[Long Range Capital Improvement Plan](#)

ORDINANCE REFERENCE:

None.

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

Recommended action:

Motion, second for the award of contract to Parisi Construction, LLC of Verona, Wisconsin for an amount of \$2,551,414 including the base bid and supplemental bids while rejecting all alternative bids with additional expenses for engineering, construction administration, and contingency for a total project cost in the amount of \$3,033,000.

ATTACHMENTS:

1. Project Overview Map
2. mc230_bidtab
3. MC 230 CURRENT SET
4. MC230 Recommendation Letter

2025 Street and Utility Improvements

Village of McFarland

Project Overview

STREET RESURFACING
MCFARLAND COURT

STREET RESURFACING AND
WATERMAIN REPLACEMENT
LARSON ST, GLEN RD, LAKEVIEW AVE

PATH RESURFACING
CEDAR RIDGE PARK-
GAZEBO LOOP

STORM SEWER LINING
LAKE EDGE ROAD

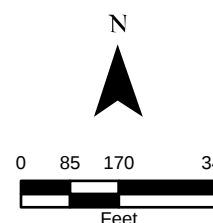
STREET RESURFACING AND
WATERMAIN REPLACEMENT
SEVERSON ROAD

STREET RESURFACING AND
WATERMAIN REPLACEMENT
DALE ROAD, BADGER STREET

PATH RESURFACING
GLENWAY TO RUNNING
DEER

HYDRANT RELOCATION AND
STORM SEWER LINING
BURMA ROAD

STREET RESURFACING AND
WATERMAIN REPLACEMENT
YAHARA DRIVE



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

Town & Country Engineering, Inc. makes no representation regarding the accuracy or completeness of this map and its underlying data. Any use or reuse of this map will be at your own risk and without liability or legal exposure to Town & Country Engineering, Inc. Not to be used for utility marking for purposes of Digger's Hotline.
Path: J:\08\SMcFarland\MC-230-M4 2025 Street and Utility Improvements\7 Drawings\GIS\MC 230 GIS SHEETS.aprx

BID TABULATION

PAGE 1 OF 3

Project: 2025 Street and Utility Improvements; Village of McFarland
 Engineer's Project Number: MC 230 Bid Deadline: March 13, 2025 at 9:30 a.m. local time

ITEM NO.	DESCRIPTION OF WORK	BID QUANT.	UNITS	PRE-BID ESTIMATE		Parisi Construction, LLC		Speedway Sand & Gravel, Inc.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
BASE BID									
Utility Work									
1.	Sanitary Manhole Castings	20	each	\$ 500.00	\$ 10,000.00	\$ 1,900.00	\$ 38,000.00	\$ 851.00	\$ 17,020.00
2.	10" Ductile Iron CL52 Water Main or Hydrant Lead	18	lin. ft.	\$ 140.00	\$ 2,520.00	\$ 150.00	\$ 2,700.00	\$ 327.80	\$ 5,900.40
3.	8" Ductile Iron CL52 Water Main or Hydrant Lead	4,330	lin. ft.	\$ 135.00	\$ 584,550.00	\$ 130.00	\$ 562,900.00	\$ 286.90	\$ 1,242,277.00
4.	6" Ductile Iron CL52 Water Main or Hydrant Lead	199	lin. ft.	\$ 120.00	\$ 23,880.00	\$ 180.00	\$ 35,820.00	\$ 268.90	\$ 53,511.10
5.	10" Gate Valve & Box	1	each	\$ 5,000.00	\$ 5,000.00	\$ 6,100.00	\$ 6,100.00	\$ 5,042.25	\$ 5,042.25
6.	8" Gate Valve & Box	30	each	\$ 4,000.00	\$ 120,000.00	\$ 4,800.00	\$ 144,000.00	\$ 3,811.75	\$ 114,352.50
7.	6" Gate Valve & Box	11	each	\$ 3,500.00	\$ 38,500.00	\$ 4,000.00	\$ 44,000.00	\$ 2,909.00	\$ 31,999.00
8.	Hydrants	9	each	\$ 7,500.00	\$ 67,500.00	\$ 8,000.00	\$ 72,000.00	\$ 6,759.00	\$ 60,831.00
9.	1" Corporation Stops	81	each	\$ 1,000.00	\$ 81,000.00	\$ 140.00	\$ 11,340.00	\$ 1,057.00	\$ 85,617.00
10.	1" Curb Stops	81	each	\$ 1,000.00	\$ 81,000.00	\$ 590.00	\$ 47,790.00	\$ 1,242.00	\$ 100,602.00
11.	1" Copper Water Service Laterals	1,855	lin. ft.	\$ 45.00	\$ 83,475.00	\$ 16.50	\$ 30,607.50	\$ 30.14	\$ 55,909.70
12.	Directionally Drilled 1" Copper Water Service Laterals	314	lin. ft.	\$ 100.00	\$ 31,400.00	\$ 91.00	\$ 28,574.00	\$ 41.25	\$ 12,952.50
13.	Water Service Lateral Reconnections	81	each	\$ 500.00	\$ 40,500.00	\$ 3,000.00	\$ 243,000.00	\$ 984.50	\$ 79,744.50
14.	Existing Main Reconnections	16	each	\$ 3,000.00	\$ 48,000.00	\$ 3,500.00	\$ 56,000.00	\$ 3,428.00	\$ 54,848.00
15.	4" PVC Storm Sewer Lateral	110	lin. ft.	\$ 75.00	\$ 8,250.00	\$ 69.00	\$ 7,590.00	\$ 59.55	\$ 6,550.50
Street Work									
16.	Excavation/Fill to Plan Subgrade	1	lump sum	\$ 50,000.00	\$ 50,000.00	\$ 150,000.00	\$ 150,000.00	\$ 20,000.00	\$ 20,000.00
17.	Pulverizing and Grading of Existing Asphalt Surface	16,136	sq. yd.	\$ 3.50	\$ 56,476.00	\$ 5.30	\$ 85,520.80	\$ 10.03	\$ 161,844.08
18.	Truncated Dome Panels	96	sq. ft.	\$ 45.00	\$ 4,320.00	\$ 56.00	\$ 5,376.00	\$ 49.00	\$ 4,704.00
19.	Remove and Replace 6" Thick Concrete Sidewalk and Driveways	4,115	sq. ft.	\$ 15.00	\$ 61,725.00	\$ 15.00	\$ 61,725.00	\$ 13.25	\$ 54,523.75
20.	Remove and Replace 4" Thick Concrete Sidewalk	78	sq. ft.	\$ 13.00	\$ 1,014.00	\$ 40.00	\$ 3,120.00	\$ 12.20	\$ 951.60
21.	New 30" Concrete Curb & Gutter	227	lin. ft.	\$ 35.00	\$ 7,945.00	\$ 28.75	\$ 6,526.25	\$ 32.05	\$ 7,275.35
22.	Remove and Replace 30" Concrete Curb & Gutter, <50' lengths	3,061	lin. ft.	\$ 55.00	\$ 168,355.00	\$ 51.00	\$ 156,111.00	\$ 36.75	\$ 112,491.75
23.	Remove and Replace 30" Concrete Curb & Gutter, >50' lengths	2,673	lin. ft.	\$ 45.00	\$ 120,285.00	\$ 34.25	\$ 91,550.25	\$ 34.65	\$ 92,619.45
24.	Remove and Replace 18" Concrete Curb & Gutter, <50' lengths	32	lin. ft.	\$ 45.00	\$ 1,440.00	\$ 73.00	\$ 2,336.00	\$ 33.40	\$ 1,068.80
25.	Remove and Replace 48" Wide Valley Gutter	153	lin. ft.	\$ 65.00	\$ 9,945.00	\$ 71.00	\$ 10,863.00	\$ 46.35	\$ 7,091.55

BID TABULATION

PAGE 2 OF 3

Project: 2025 Street and Utility Improvements; Village of McFarland
 Engineer's Project Number: MC 230 Bid Deadline: March 13, 2025 at 9:30 a.m. local time

ITEM NO.	DESCRIPTION OF WORK	BID		PRE-BID ESTIMATE		Parisi Construction, LLC		Speedway Sand & Gravel, Inc.	
		QUANT.	UNITS	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
26.	1.5" Hot-Mix Asphalt Surface Course, Type 5 LT	1,531	ton	\$ 80.00	\$ 122,480.00	\$ 81.00	\$ 124,011.00	\$ 76.33	\$ 116,861.23
27.	1.75" Hot-Mix Asphalt Lower Course, Type 4 LT	1,786	ton	\$ 78.00	\$ 139,308.00	\$ 78.00	\$ 139,308.00	\$ 73.87	\$ 131,931.82
28.	2" Hot-Mix Asphalt Paving and Driveways	118	sq. yd.	\$ 25.00	\$ 2,950.00	\$ 18.25	\$ 2,153.50	\$ 24.00	\$ 2,832.00
29.	0.75" Crushed Aggregate Base Course	107	ton	\$ 20.00	\$ 2,140.00	\$ 18.50	\$ 1,979.50	\$ 21.60	\$ 2,311.20
30.	3" Breaker Run	213	ton	\$ 20.00	\$ 4,260.00	\$ 16.75	\$ 3,567.75	\$ 21.60	\$ 4,600.80
31.	Clean & Tack	10,648	sq. yds.	\$ 0.30	\$ 3,194.40	\$ 0.35	\$ 3,726.80	\$ 0.18	\$ 1,916.64
32.	Permanent Signage	1	lump sum	\$ 10,000.00	\$ 10,000.00	\$ 12,800.00	\$ 12,800.00	\$ 2,500.00	\$ 2,500.00
33.	Permanent Pavement Markings	1	lump sum	\$ 15,000.00	\$ 15,000.00	\$ 3,700.00	\$ 3,700.00	\$ 3,475.00	\$ 3,475.00
34.	Sawcutting Existing Concrete and Asphalt Pavements	995	lin. ft.	\$ 3.00	\$ 2,985.00	\$ 3.50	\$ 3,482.50	\$ 2.30	\$ 2,288.50
35.	Topsoil Restoration, Hydro-Seeding, Fertilizing & Mulching	3,046	sq. yds.	\$ 5.50	\$ 16,753.00	\$ 10.00	\$ 30,460.00	\$ 13.65	\$ 41,577.90
36.	Concrete Bollard	2	each	\$ 3,000.00	\$ 6,000.00	\$ 870.00	\$ 1,740.00	\$ 800.00	\$ 1,600.00
37.	Erosion Control	1	lump sum	\$ 15,000.00	\$ 15,000.00	\$ 5,000.00	\$ 5,000.00	\$ 17,625.00	\$ 17,625.00
38.	Traffic Control	1	lump sum	\$ 15,000.00	\$ 15,000.00	\$ 4,700.00	\$ 4,700.00	\$ 19,400.00	\$ 19,400.00
39.	Curb Inlet Casting Adjustments	15	each	\$ 1,000.00	\$ 15,000.00	\$ 680.00	\$ 10,200.00	\$ 520.00	\$ 7,800.00
40.	3" Hot-Mix Asphalt Surface Course, Type 5LT, 8' Wide Asphalt Path	190	tons	\$ 100.00	\$ 19,000.00	\$ 99.00	\$ 18,810.00	\$ 97.00	\$ 18,430.00
	BASE BID TOTAL				\$ 2,096,150.40		\$ 2,269,188.85		\$ 2,764,877.87
	ALTERNATIVE BID ITEMS								
A1	Abandon Existing Water Main	1	lump sum	\$ 50,000.00	\$ 50,000.00	\$ 70,000.00	\$ 70,000.00	\$ 43,640.00	\$ 43,640.00
A2	Lake Edge Drive Storm Sewer Lining and Televising	1	lump sum	\$ 30,000.00	\$ 30,000.00	\$ 175,000.00	\$ 175,000.00	\$ 37,500.00	\$ 37,500.00
A3	Bremer Road Storm Sewer Lining and Televising	1	lump sum	\$ 15,000.00	\$ 15,000.00	\$ 50,000.00	\$ 50,000.00	\$ 17,000.00	\$ 17,000.00
A4	Add/Deduct to Extend Substantial Completion Date to October 15, 2025	1	lump sum	\$ -	\$ -	\$ -	\$ -	\$ (15,000.00)	\$ (15,000.00)

BID TABULATION

PAGE 3 OF 3

Project: 2025 Street and Utility Improvements; Village of McFarland
 Engineer's Project Number: MC 230 Bid Deadline: March 13, 2025 at 9:30 a.m. local time

ITEM NO.	DESCRIPTION OF WORK	BID QUANT.	UNITS	PRE-BID ESTIMATE		Parisi Construction, LLC		Speedway Sand & Gravel, Inc.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SUPPLEMENTAL BID ITEMS									
S1	Property Corner Replacement	1	each	\$ 500.00	\$ 500.00	\$ 180.00	\$ 180.00	\$ 1,200.00	\$ 1,200.00
S2	Excavation and Disposal of Bad Subbase Below Subgrade	3,337	cu. yds.	\$ 22.00	\$ 73,414.00	\$ 40.00	\$ 133,480.00	\$ 26.00	\$ 86,762.00
S3	3" Breaker Run Replacement of Excavation of Bad Subbase Below Subgrade	6,690	tons	\$ 20.00	\$ 133,800.00	\$ 16.00	\$ 107,040.00	\$ 14.85	\$ 99,346.50
S4	Removal and Disposal of Unsuitable Trench Backfill	500	cu. yds.	\$ 25.00	\$ 12,500.00	\$ 50.00	\$ 25,000.00	\$ 25.00	\$ 12,500.00
S5	Type X Driveway Section Curb & Gutter	50	lin. ft.	\$ 20.00	\$ 1,000.00	\$ 43.50	\$ 2,175.00	\$ 5.00	\$ 250.00
S6	3" Pavement Patching	350	sq. yds.	\$ 30.00	\$ 10,500.00	\$ 41.00	\$ 14,350.00	\$ 57.85	\$ 20,247.50
SUPPLEMENTAL BID TOTAL					\$ 231,714.00		\$ 282,225.00		\$ 220,306.00

2025 STREET AND UTILITY IMPROVEMENTS

LARSON STREET, GLEN ROAD, LAKEVIEW AVENUE, DALE STREET,
SEVERSON STREET, BADGER STREET, YAHARA DRIVE. MCFARLAND COURT

Village of McFarland, Wisconsin

SHEET INDEX	
SHEET NO.	SHEET DESCRIPTION
1	EROSION CONTROL PLAN AND GENERAL NOTES
2	EROSION CONTROL – STANDARD CONSTRUCTION DETAILS
WATER MAIN IMPROVEMENTS	
LR1	PLAN & PROFILE – LARSON STREET STATION 500+00 TO STATION 504+80
G1	PLAN & PROFILE – GLEN STREET STATION 600+00 TO STATION 604+00
G2	PLAN & PROFILE – GLEN STREET STATION 604+00 TO STATION 609+47
LK1	PLAN & PROFILE – LAKEVIEW AVENUE STATION 704+47 TO STATION 707+20
S1	PLAN & PROFILE – SEVERSON STREET STATION 100+00 TO STATION 103+25
S2	PLAN – SEVERSON STREET PAVEMENT REPLACEMENT LIMITS
D1	PLAN & PROFILE – DALE STREET STATION 200+00 TO STATION 204+03
D2	PLAN & PROFILE – DALE STREET STATION 204+03 TO STATION 209+20
B1	PLAN & PROFILE – BADGER STREET STATION 301+40 TO STATION 305+07
Y1	PLAN & PROFILE – YAHARA DRIVE STATION 400+00 TO STATION 406+00
Y2	PLAN & PROFILE – YAHARA DRIVE STATION 406+00 TO STATION 411+44
MISC. IMPROVEMENTS	
3	PLAN – BURMA ROAD BURMA ROAD HYDRANT RELOCATION
4	PLAN – BURMA ROAD BURMA ROAD STORM SEWER LINING
5	PLAN – LAKE EDGE ROAD LAKE EDGE ROAD STORM SEWER LINING
6	PLAN – CTH AB PATH RR CROSSING PATH CROSSING IMPROVEMENTS
7	PLAN – MCFARLAND COURT MCFARLAND COURT PAVEMENT REPLACEMENT
STREET AND UTILITY DETAILS	
8	WATER MAIN IMPROVEMENTS – STANDARD CONSTRUCTION DETAILS
9	STORM SEWER IMPROVEMENTS – STANDARD CONSTRUCTION DETAILS
10	STREET IMPROVEMENTS – STANDARD CONSTRUCTION DETAILS



NO SCALE



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

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

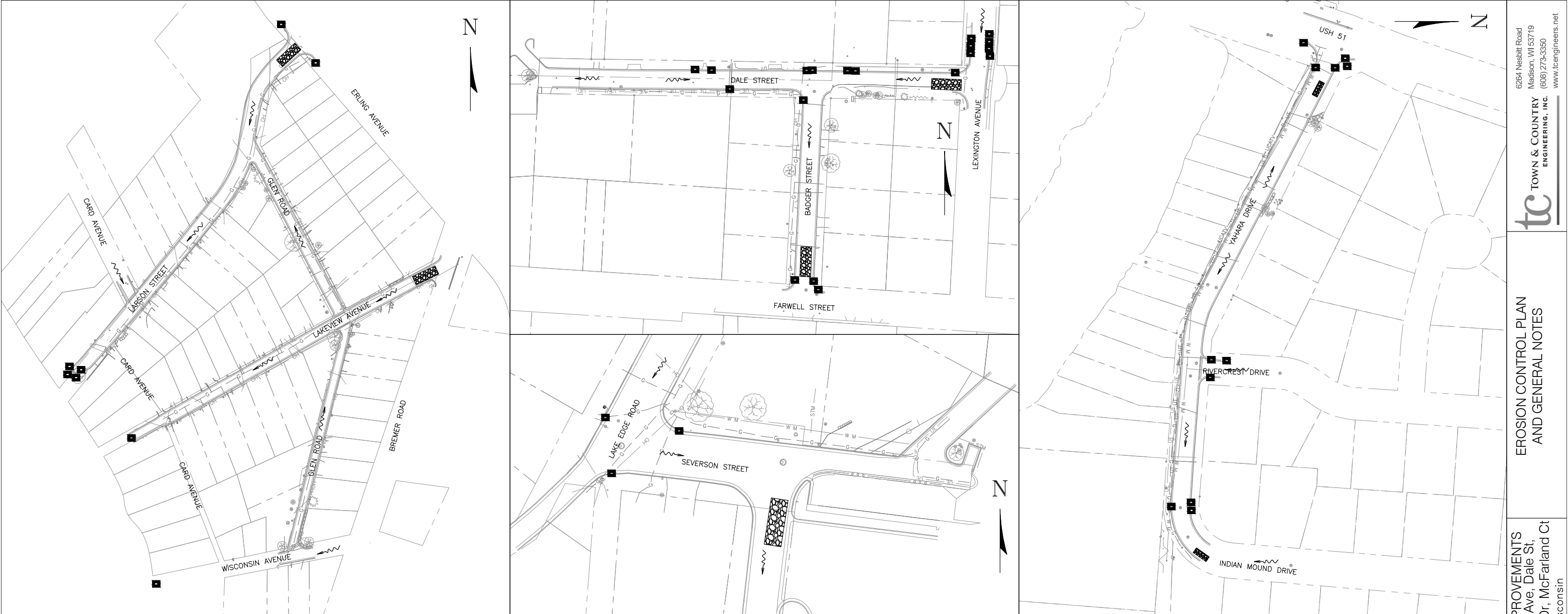
WIS. STATUTE 182.0175 (1974)
REQUIRES MIN. OF 3 WORK DAYS
NOTICE BEFORE YOU EXCAVATE.

LEGEND

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

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

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



EROSION CONTROL NOTES:

- LOCATIONS MARKED WITH "■" TO RECEIVE INLET FILTER PROTECTION DURING CONSTRUCTION. ALL NEW STREET INLETS MUST ALSO RECEIVE INLET FILTER PROTECTION.
- CONSTRUCT A STONE CHECK DAM IN GUTTER LINE AT ALL LOCATIONS MARKED WITH "▲"
- SURFACE FLOW DIRECTION IS INDICATED WITH
- SILT FENCE INSTALLATION IS INDICATED WITH
- POST WDNR CERTIFICATE OF PERMIT COVERAGE ON SITE AND MAINTAIN UNTIL CONSTRUCTION ACTIVITIES HAVE CEASED, THE SITE IS STABILIZED, AND A NOTICE OF TERMINATION IS FILED WITH WDNR.
- KEEP A COPY OF THE CURRENT EROSION CONTROL PLAN ON SITE THROUGHOUT THE DURATION OF THE PROJECT.
- SUBMIT PLAN REVISIONS OR AMENDMENTS TO THE WDNR AT LEAST 5 DAYS PRIOR TO FIELD IMPLEMENTATION.
- THE CONTRACTOR IS RESPONSIBLE FOR ROUTINE SITE INSPECTIONS AT LEAST ONCE EVERY 7 DAYS AND WITHIN 24 HOURS AFTER A RAINFALL EVENT OF 0.5 INCHES OR GREATER. KEEP INSPECTION REPORTS ON-SITE AND MAKE THEM AVAILABLE UPON REQUEST.
- INSPECT AND MAINTAIN ALL INSTALLED EROSION CONTROL PRACTICES UNTIL THE CONTRIBUTING DRAINAGE AREA HAS BEEN STABILIZED.
- WHEN POSSIBLE: PRESERVE EXISTING VEGETATION (ESPECIALLY ADJACENT TO SURFACE WATERS), MINIMIZE LAND-DISTURBING CONSTRUCTION ACTIVITY ON SLOPES OF 20% OR MORE, MINIMIZE SOIL COMPACTION, AND PRESERVE TOPSOIL.
- REFER TO THE WDNR STORMWATER CONSTRUCTION TECHNICAL STANDARDS AT http://dnr.wi.gov/topic/stormwater/standards/const_standards.html.
- INSTALL PERIMETER EROSION CONTROLS AND ROCK TRACKING PAD CONSTRUCTION ENTRANCE(S) PRIOR TO ANY LAND-DISTURBING ACTIVITIES, INCLUDING CLEARING AND GRUBBING. USE WDNR TECHNICAL STANDARD STONE TRACKING PAD AND TIRE WASHING #1057 FOR ROCK CONSTRUCTION ENTRANCE(S).
- INSTALL INLET PROTECTION PRIOR TO LAND-DISTURBING ACTIVITIES IN THE CONTRIBUTING DRAINAGE AREA AND/OR IMMEDIATELY UPON INLET INSTALLATION. COMPLY WITH WDNR TECHNICAL STANDARD STORM DRAIN INLET PROTECTION FOR CONSTRUCTION SITES #1060.

- STAGE CONSTRUCTION GRADING ACTIVITIES TO MINIMIZE THE CUMULATIVE EXPOSED AREA. CONDUCT TEMPORARY GRADING FOR EROSION CONTROL PER WDNR TECHNICAL STANDARD TEMPORARY GRADING PRACTICES FOR EROSION CONTROL #1067.
- NOTIFY THE OWNER IF DEWATERING IS SCHEDULED TO OCCUR IN AREAS OF SOIL AND/OR GROUNDWATER CONTAMINATION, OR IF DEWATERING WILL OCCUR FROM A HIGH CAPACITY WELL (70 GPM OR MORE). DEWATER ONLY AFTER THE APPROPRIATE WDNR DEWATERING DISCHARGE PERMIT HAS BEEN OBTAINED.
- PROVIDE ANTI-SCOUR PROTECTION AND MAINTAIN NON-EROSIVE FLOW DURING DEWATERING. LIMIT PUMPING RATES TO EITHER (A) THE SEDIMENT BASIN/TRAP DESIGN DISCHARGE RATE, OR (B) THE BASIN DESIGN RELEASE RATE WITH THE CORRECTLY-FITTED HOSE AND GEOTEXTILE FILTER BAG. PERFORM DEWATERING OF ACCUMULATED SURFACE RUNOFF IN ACCORDANCE WITH WDNR TECHNICAL STANDARD DE-WATERING #1061.
- CONSTRUCT AND PROTECT THE BIOINFILTRATION BASIN AND VEGETATION FROM RUNOFF AND SEDIMENT DURING CONSTRUCTION. REFERENCE THE WDNR TECHNICAL STANDARD BIORETENTION FOR INFILTRATION #1004.
- INSTALL AND MAINTAIN SILT FENCING PER WDNR TECHNICAL STANDARD SILT FENCE #1056. REMOVE SEDIMENT FROM BEHIND SILT FENCES AND SEDIMENT BARRIERS BEFORE SEDIMENT REACHES A DEPTH THAT IS EQUAL TO ONE-HALF OF THE FENCE AND/OR BARRIER HEIGHT.
- REPAIR BREAKS AND GAPS IN SILT FENCES AND BARRIERS IMMEDIATELY. REPLACE DECOMPOSING STRAW BALES (TYPICAL BALE LIFE IS 3 MONTHS). LOCATE, INSTALL, AND MAINTAIN STRAW BALES PER WDNR TECHNICAL STANDARD DITCH CHECKS #1062.
- INSTALL AND MAINTAIN FILTER SOCKS IN ACCORDANCE WITH WDNR TECHNICAL STANDARD INTERIM MANUFACTURED PERIMETER CONTROL AND SLOPE INTERRUPTION PRODUCTS #1071.
- IMMEDIATELY STABILIZE STOCKPILES AND SURROUND STOCKPILES AS NEEDED WITH SILT FENCE OR OTHER PERIMETER CONTROL IF STOCKPILES WILL REMAIN INACTIVE FOR 7 DAYS OR LONGER.
- IMMEDIATELY STABILIZE ALL DISTURBED AREAS THAT WILL REMAIN INACTIVE FOR 14 DAYS OR LONGER. BETWEEN SEPTEMBER 15 AND OCTOBER 15: STABILIZE WITH MULCH, TACKIFIER, AND A PERENNIAL SEED MIXED WITH WINTER WHEAT, ANNUAL OATS, OR ANNUAL RYE, AS APPROPRIATE FOR REGION AND SOIL TYPE. OCTOBER 15 THROUGH COLD WEATHER: STABILIZE WITH A POLYMER AND DORMANT SEED MIX, AS APPROPRIATE FOR REGION AND SOIL TYPE.
- STABILIZE AREAS OF FINAL GRADING WITHIN 7 DAYS OF REACHING FINAL GRADE.
- SWEEP/CLEAN UP ALL SEDIMENT/TRASH THAT MOVES OFF-SITE DUE TO CONSTRUCTION ACTIVITY OR STORM EVENTS BEFORE THE END OF THE SAME WORKDAY OR AS DIRECTED BY THE OWNER. SEPARATE SWEEP MATERIALS (SOILS AND TRASH) AND DISPOSE OF APPROPRIATELY.

- THE CONTRACTOR IS RESPONSIBLE FOR CONTROLLING DUST PER WDNR TECHNICAL STANDARD DUST CONTROL ON CONSTRUCTION SITES #1068.
- PROPERLY DISPOSE OF ALL WASTE AND UNUSED BUILDING MATERIALS (INCLUDING GARBAGE, DEBRIS, CLEANING WASTES, OR OTHER CONSTRUCTION MATERIALS) AND DO NOT ALLOW THESE MATERIALS TO BE CARRIED BY RUNOFF INTO THE RECEIVING CHANNEL.
- COORDINATE WITH THE OWNER TO UPDATE THE LAND DISTURBANCE PERMIT TO INDICATE THE ANTICIPATED OR LIKELY DISPOSAL LOCATIONS FOR ANY EXCAVATED SOILS OR CONSTRUCTION DEBRIS THAT WILL BE HAULED OFF-SITE FOR DISPOSAL. THE DEPOSITED OR STOCKPILED MATERIAL NEEDS TO INCLUDE PERIMETER SEDIMENT CONTROL MEASURES (SUCH AS SILT FENCE, HAY BALES, FILTER SOCKS, OR COMPACTED EARTHEN BERMS).
- FOR NON-CHANNELIZED FLOW ON DISTURBED OR CONSTRUCTED SLOPES, PROVIDE CLASS I, II OR III TYPE A EROSION CONTROL MATTING. SELECT EROSION MATTING FROM APPROPRIATE MATRIX IN WDOT'S WIDOT PRODUCT ACCEPTABILITY LIST (PAL); INSTALL AND MAINTAIN PER WDNR TECHNICAL STANDARD NON-CHANNEL EROSION MAT #1052.
- FOR CHANNELIZED FLOW ON DISTURBED OR CONSTRUCTED AREAS, PROVIDE CLASS I, II, OR III TYPE B EROSION CONTROL MATTING. SELECT EROSION MATTING FROM APPROPRIATE MATRIX IN WDOT'S WIDOT PRODUCT ACCEPTABILITY LIST (PAL); INSTALL AND MAINTAIN PER WDNR TECHNICAL STANDARD CHANNEL EROSION MAT #1053.
- MAKE PROVISIONS FOR WATERING DURING THE FIRST 8 WEEKS FOLLOWING SEEDING OR PLANTING OF DISTURBED AREAS WHENEVER MORE THAN 7 CONSECUTIVE DAYS OF DRY WEATHER OCCUR.
- INSTALL ADDITIONAL EROSION AND SEDIMENT CONTROL MEASURES (SUCH AS TEMPORARY SEDIMENT BASINS, DITCH CHECKS, EROSION CONTROL MATTING, SILT FENCING, FILTER SOCKS, WATTLES, SWALES, ETC.), OR AS DIRECTED BY THE OWNER.
- HANDLE AND DISPOSE OF CONCRETE WASHOUT IN ACCORDANCE WITH THE PROJECT SPECIFICAITONS

EROSION CONTROL PLAN
AND GENERAL NOTES

2025 STREET AND UTILITY IMPROVEMENTS
Larson St, Glen Rd, Lakeview Ave, Dale St,
Severson St, Badger St, Yahara Dr, McFarland Ct
Village of McFarland, Wisconsin



DETAIL

SEDIMENT FENCE



DETAIL

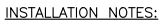
STONE CHECK DAM



WHEN REMOVING OR MAINTAINING INLET PROTECTION, CARE SHALL BE TAKEN SO THAT THE SEDIMENT TRAPPED IN THE GEOTEXTILE FABRIC DOES NOT FALL INTO THE INLET. ANY MATERIAL FALLING INTO THE INLET SHALL BE REMOVED IMMEDIATELY.

FRAMED INLET PROTECTION SHALL BE COMPLIANT WITH ALL ASTM STANDARD D8057-17 REQUIREMENTS, INCLUDING:

- A. BYPASS OVERTFLOW THAT MEETS OR EXCEEDS INLET DESIGN FLOW
- B. FRAME AND BAG STRONG ENOUGH TO HANDLE FULL SEDIMENT LOAD.



NO PART OF INLET PROTECTION SHALL BE PROJECTING ABOVE THE GRATE.

FOR COMBINATION INLETS, PROTECTION SHALL CAPTURE RUNOFF ENTERING BOTH GRATE AND CURB OPENING.

A DUAL FABRIC FILTER BAG, WITH NON-WOVEN BOTTOM AND WOVEN TOP SHALL BE USED.

THE INSTALLED BAG SHALL HAVE A MINIMUM SIDE CLEARANCE, BETWEEN THE INLET WALLS AND THE BAG, MEASURED AT THE BOTTOM OF THE OVERFLOW HOLES, OF 3". WHERE NECESSARY THE CONTRACTOR SHALL CINCH THE BAG, USING PLASTIC ZIP TIES, TO ACHIEVE THE 3" CLEARANCE. THE TIES SHALL BE PLACED AT A MAXIMUM OF 4" FROM THE BOTTOM OF THE BAG.

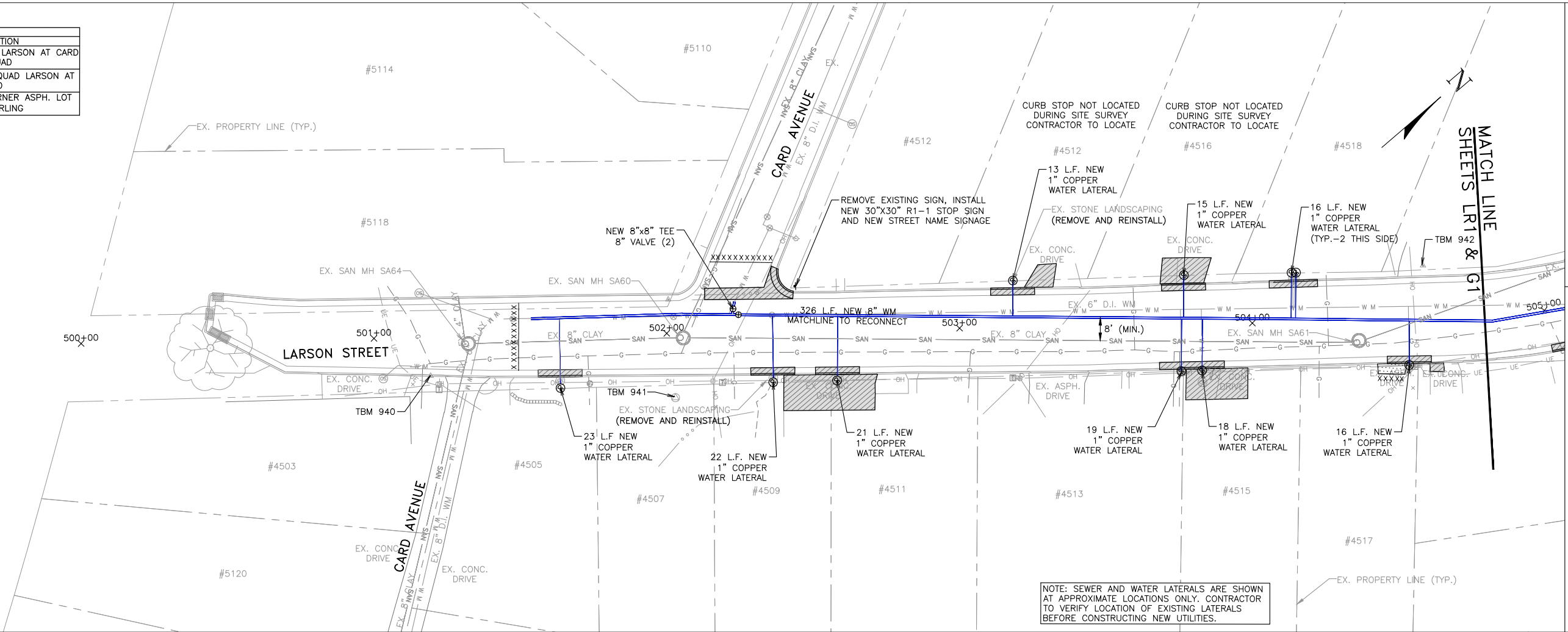


— ON STREET SURFACES
CRUSHED AGGREGATE BASE STONE
SERVES AS TRACKING PAD.

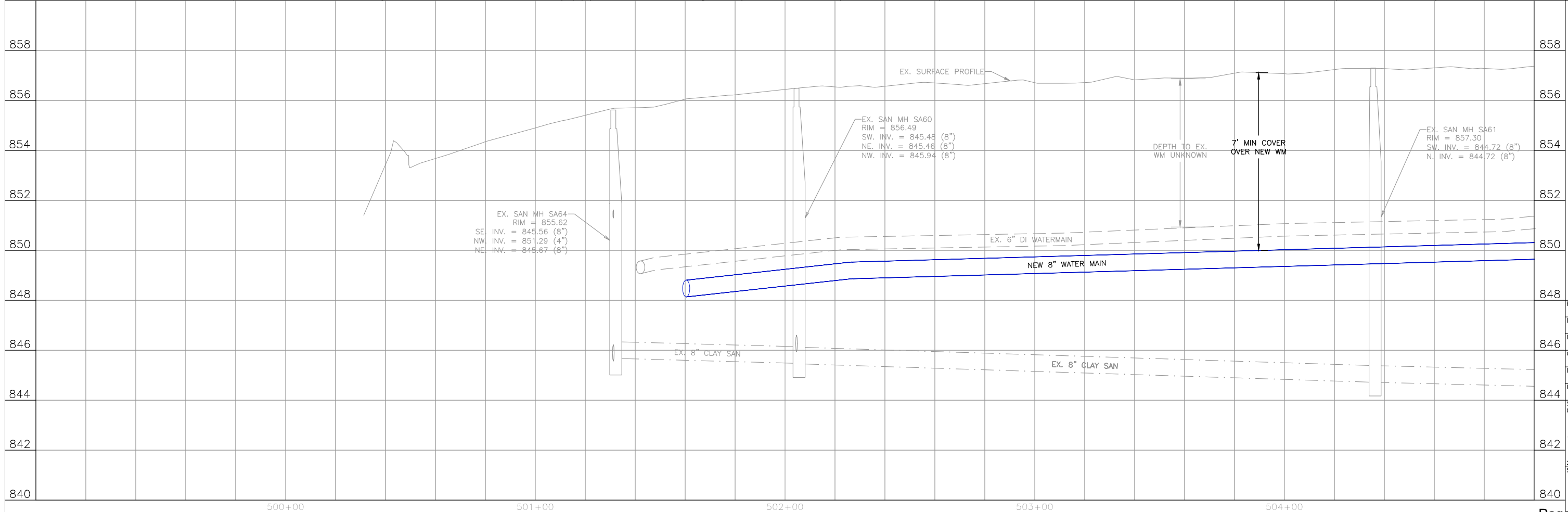
DETAIL

CLEAR STONE TRACKING PAD

TEMPORARY BENCHMARK TABLE		
TBM	ELEV.	DESCRIPTION
TBM 940	855.62	PK NAIL ON S. BOC LARSON AT CARD SW QUAD
TBM 941	855.98	CAP ON REBAR S. QUAD LARSON AT CARD
TBM 942	857.96	PK NAIL IN SW CORNER ASPH. LOT #5100 ERLING



NOTE: SEWER AND WATER LATERALS ARE SHOWN AT APPROXIMATE LOCATIONS ONLY. CONTRACTOR TO VERIFY LOCATION OF EXISTING LATERALS BEFORE CONSTRUCTING NEW UTILITIES.



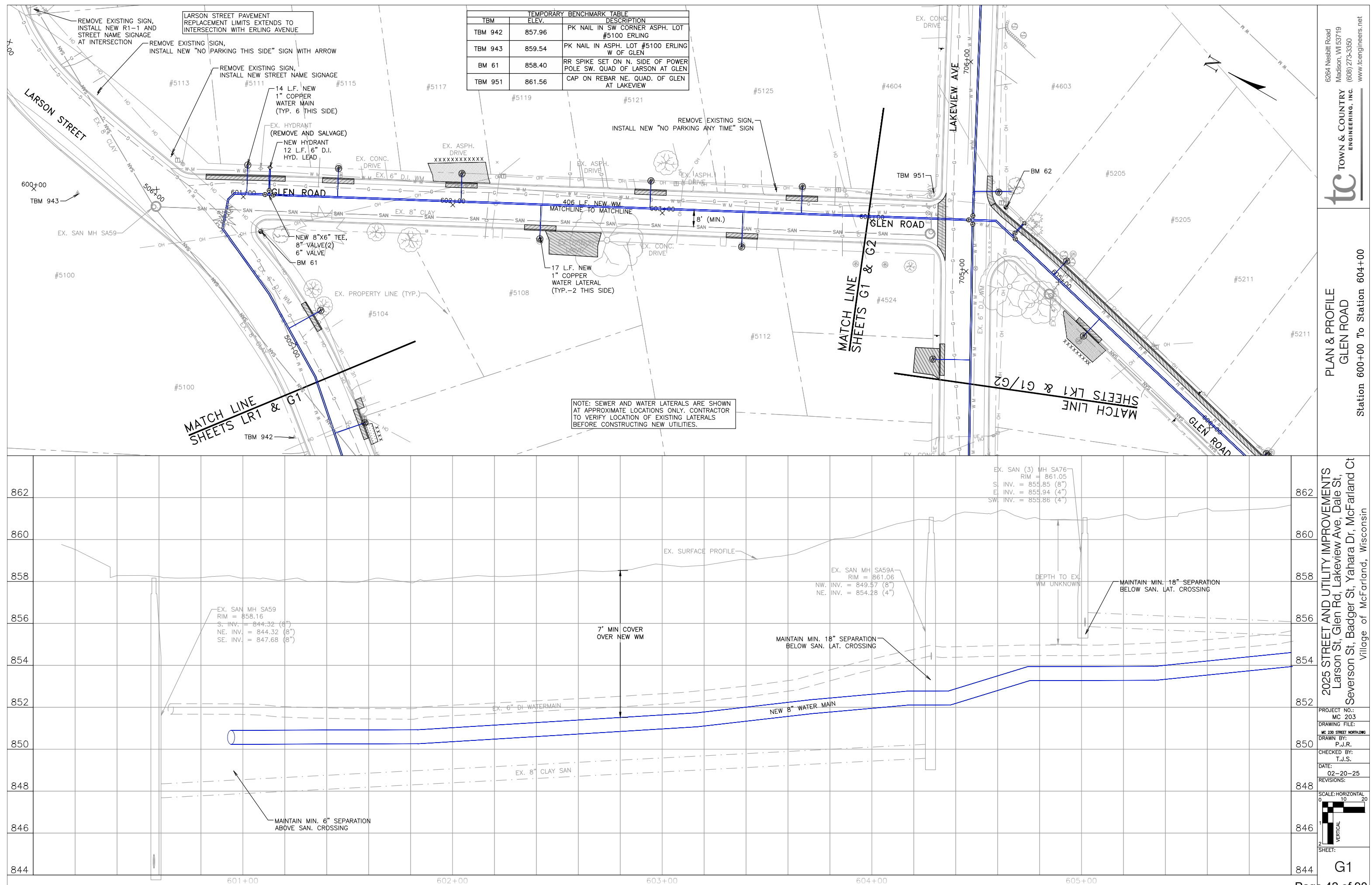
6264 Nesbitt Road
Madison, WI 53719
(608) 273-3350
www.tceengineers.net

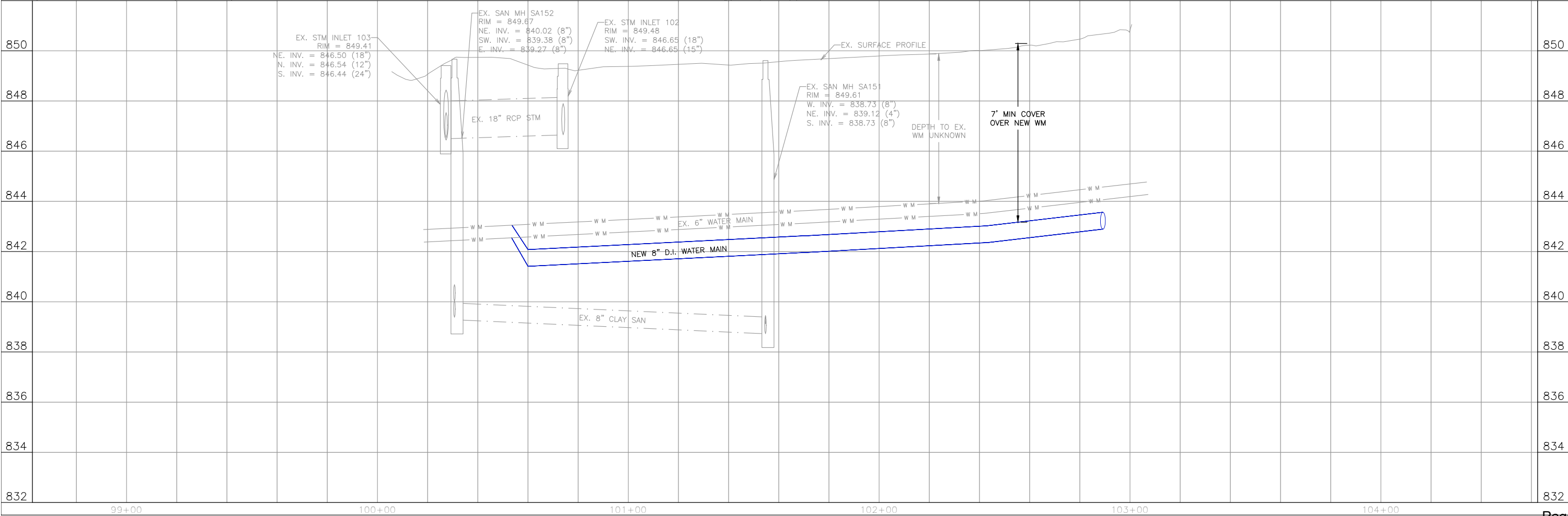
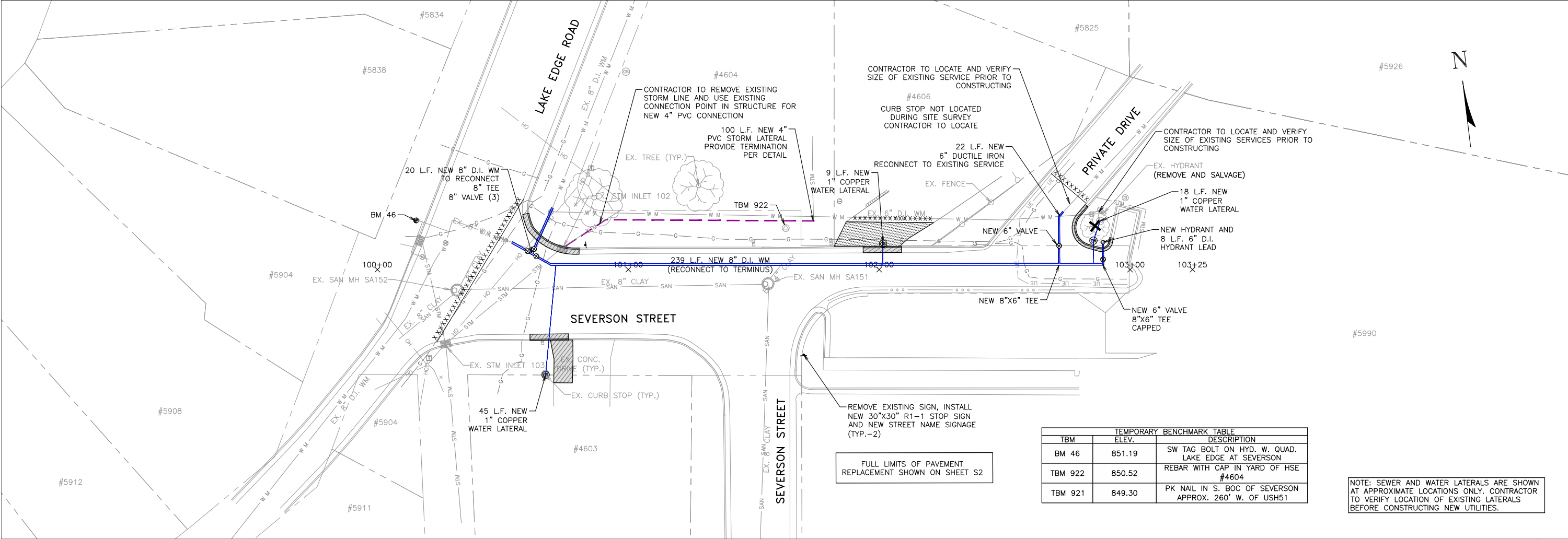
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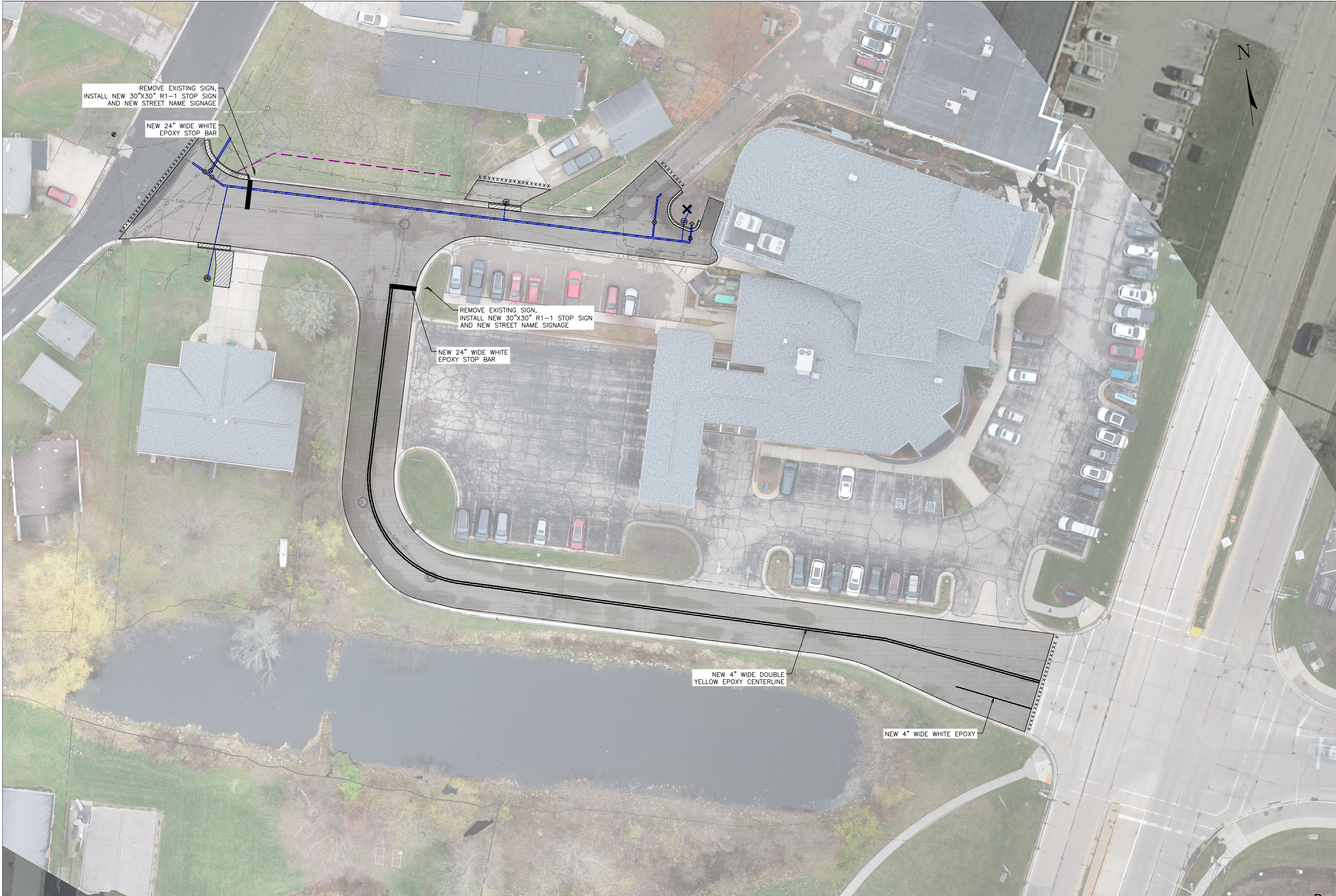
PLAN & PROFILE
LARSON STREET
Station 500+00 To Station 504+80

2025 STREET AND UTILITY IMPROVEMENTS
Larson St, Glen Rd, Lakeview Ave, Dale St,
Severson St, Badger St, Yahara Dr, McFarland Ct
Village of McFarland, Wisconsin

PROJECT NO.: MC 203
DRAWING FILE: MC 230 STREET NORTHROW
DRAWN BY: P.J.R.
CHECKED BY: T.J.S.
DATE: 02-20-25
REVISIONS:
SCALE: HORIZONTAL 1"=10'
VERTICAL 1"=2'
SHEET: LR1







PROJECT NO.:
MC 230
DRAWING FILE:
MC 230 STREET CENTRAL/NOV
DRAWN BY:
P.J.R.
CHECKED BY:
T.J.S.
DATE:
02-20-25
REVISIONS:
SCALE: HORIZONTAL
0 10 20
VERTICAL
1 2
SHEET:

PLAN
SEVERSON STREET
PULVERIZE AND OVERLAY LIMITS

2025 STREET AND UTILITY IMPROVEMENTS
Larson St, Glen Rd, Lakeview Ave, Dale St,
Severson St, Badger St, Yahara Dr, McFarland Ct
Village of McFarland, Wisconsin

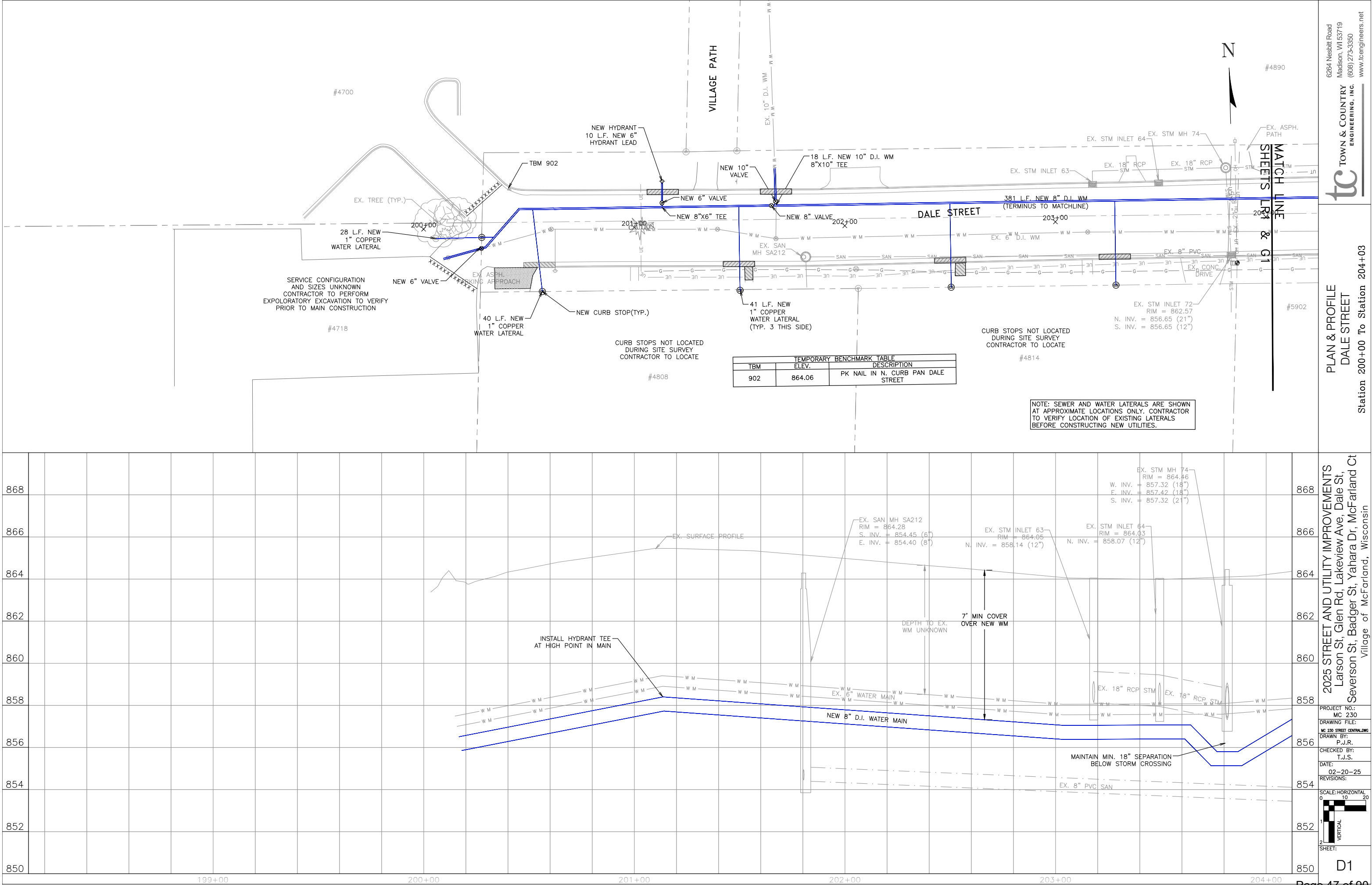
6264 Nesbitt Road
Madison, WI 53719
(608) 273-3350
www.tceengineers.net

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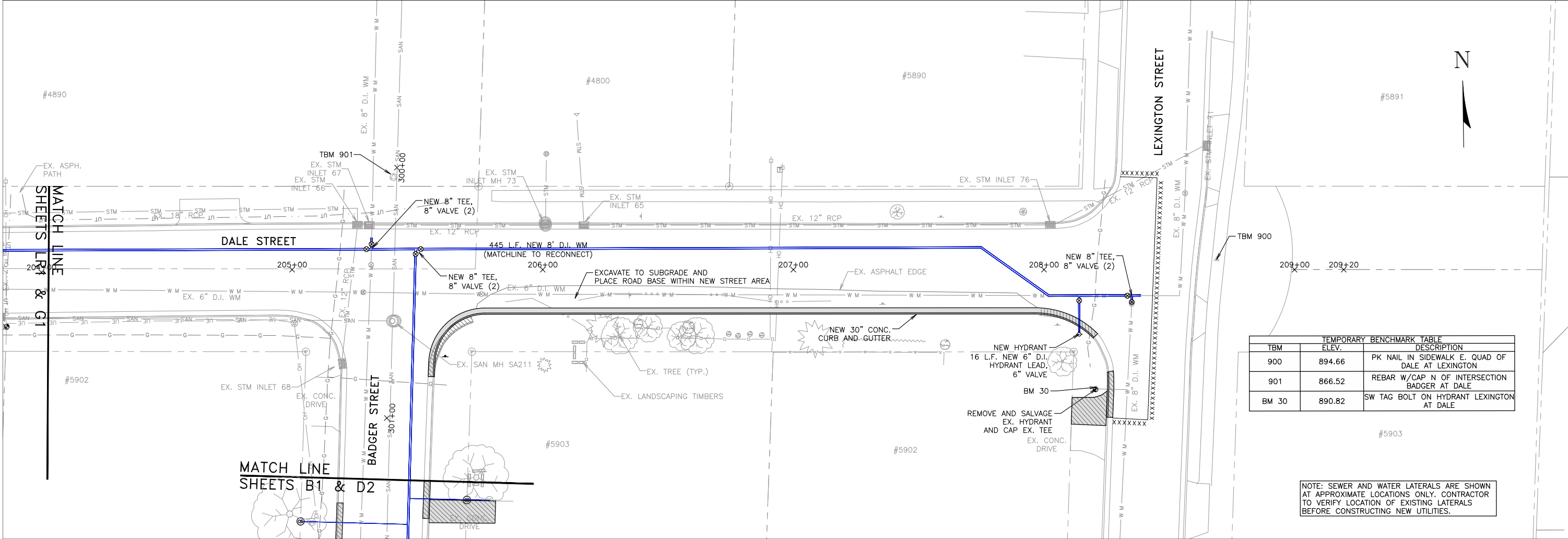
S2

Page 46 of 90



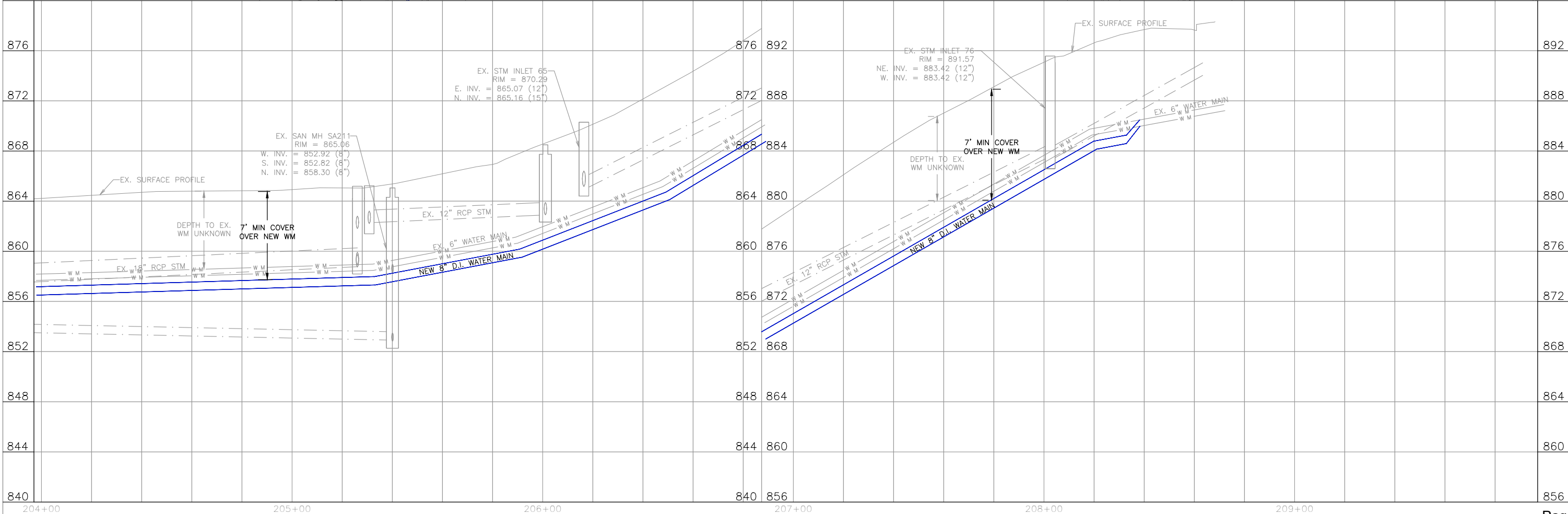
TEMPORARY BENCHMARK TABLE		
TBM	ELEV.	DESCRIPTION
902	864.06	PK NAIL IN N. CURB PAN DALE STREET

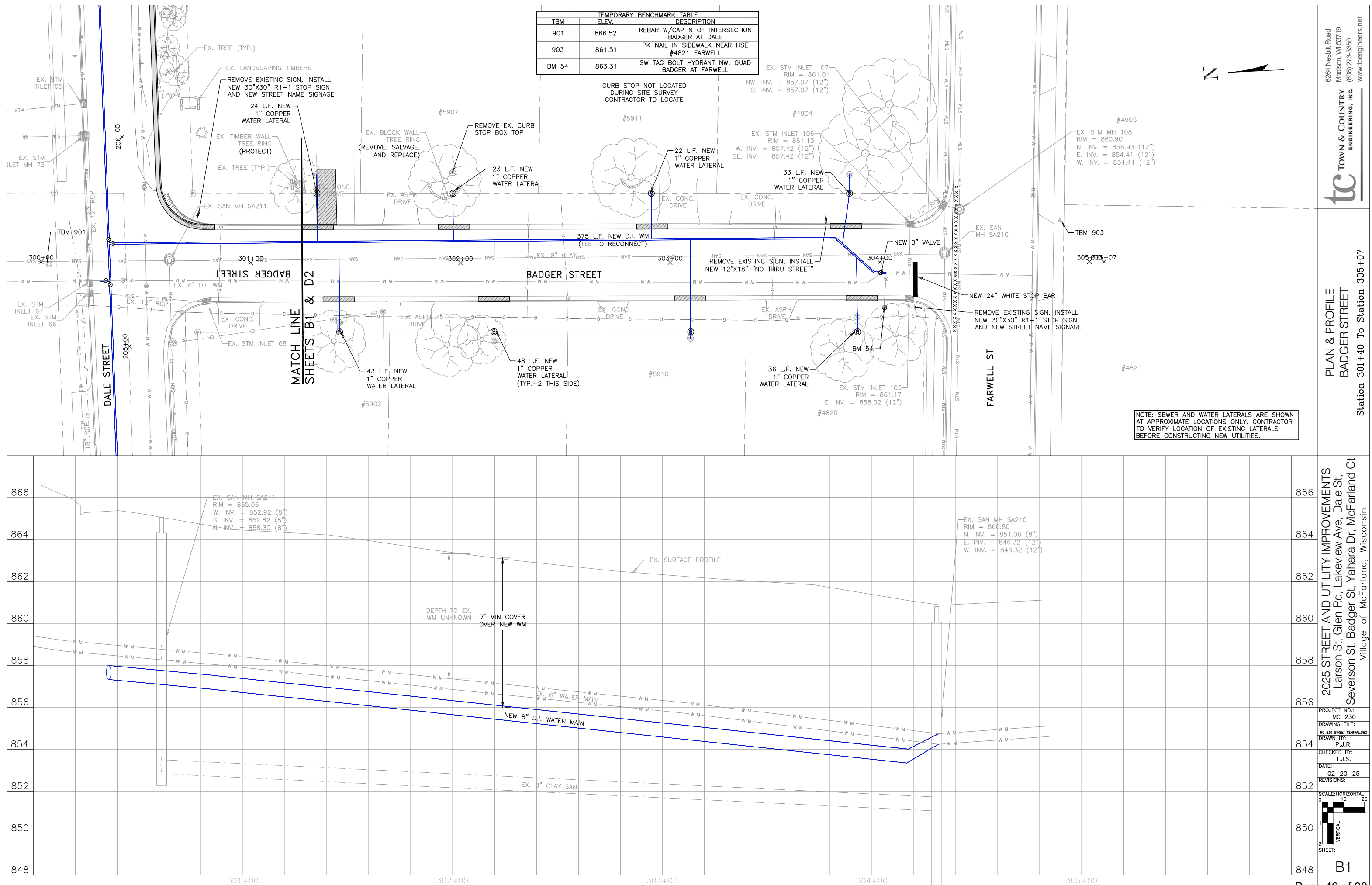
NOTE: SEWER AND WATER LATERALS ARE SHOWN AT APPROXIMATE LOCATIONS ONLY. CONTRACTOR TO VERIFY LOCATION OF EXISTING LATERALS BEFORE CONSTRUCTING NEW UTILITIES.

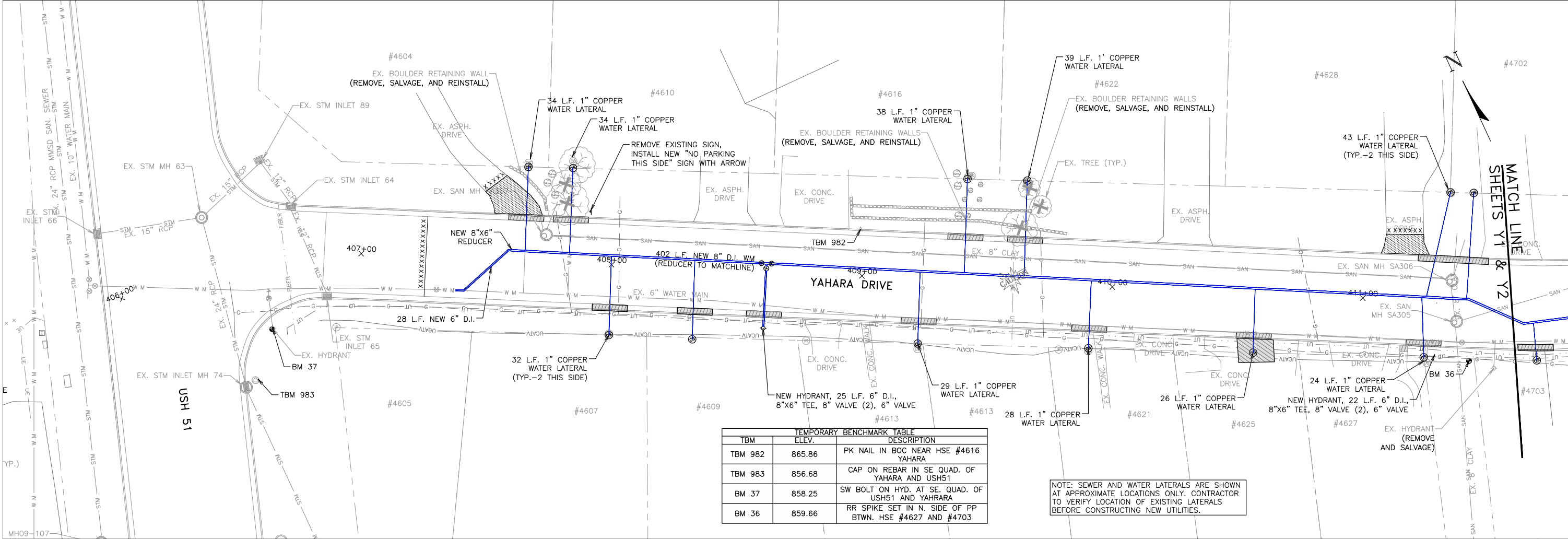


TEMPORARY BENCHMARK TABLE		
TBM	ELEV.	DESCRIPTION
900	894.66	PK NAIL IN SIDEWALK E. QUAD OF DALE AT LEXINGTON
901	866.52	REBAR W/CAP N OF INTERSECTION BADGER AT DALE
BM 30	890.82	SW TAG BOLT ON HYDRANT LEXINGTON AT DALE

NOTE: SEWER AND WATER LATERALS ARE SHOWN AT APPROXIMATE LOCATIONS ONLY. CONTRACTOR TO VERIFY LOCATION OF EXISTING LATERALS BEFORE CONSTRUCTING NEW UTILITIES.

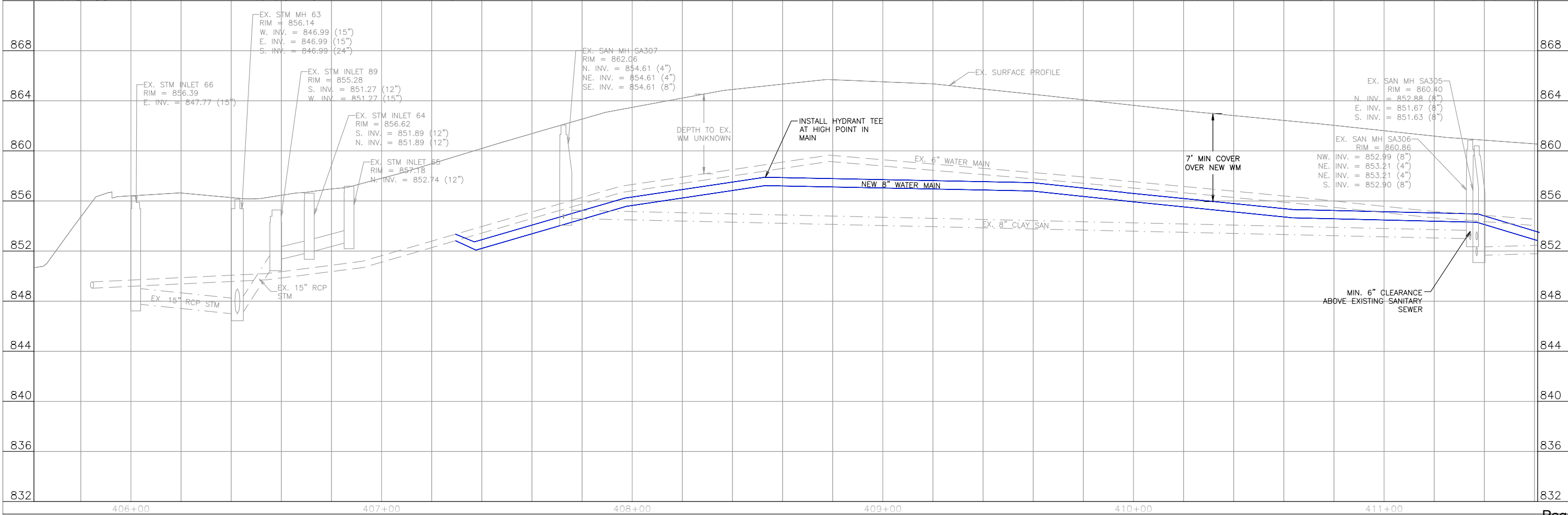


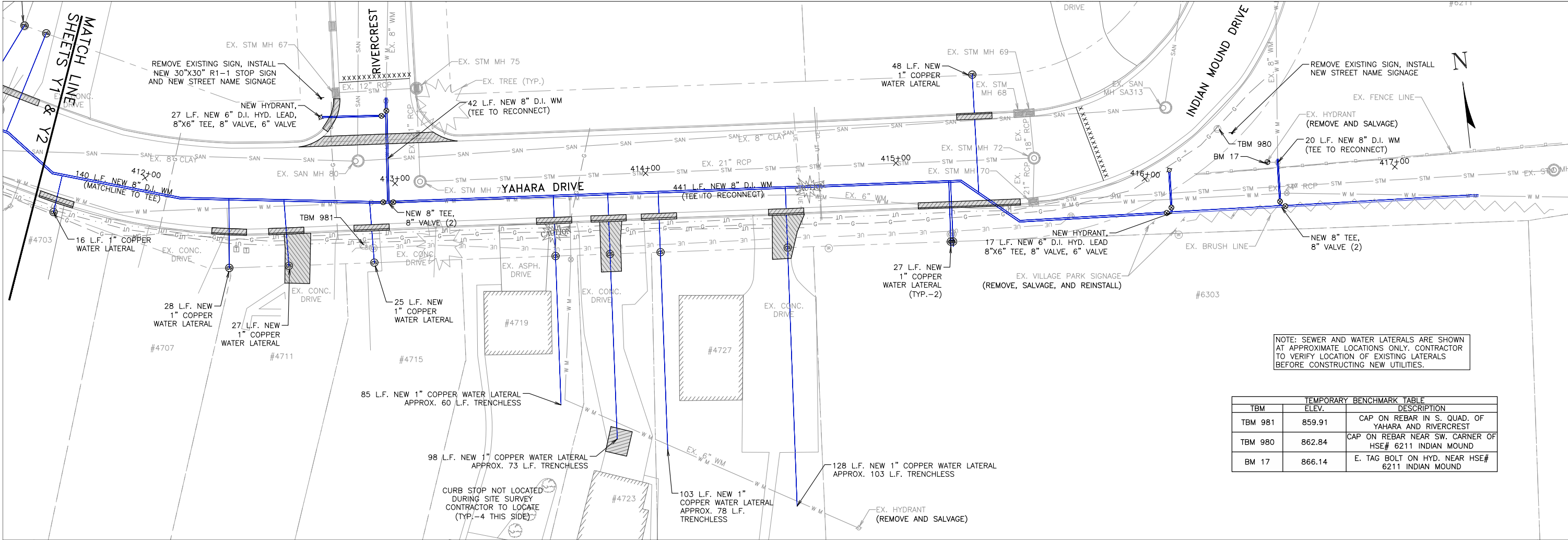




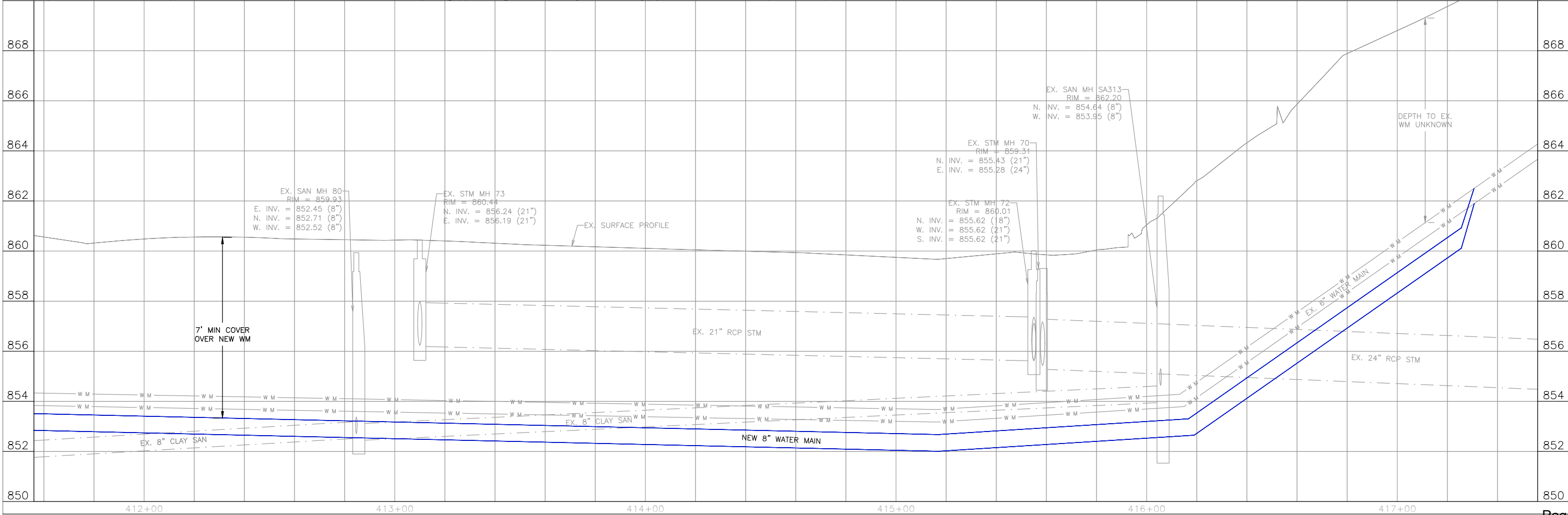
TEMPORARY BENCHMARK TABLE		
TBM	ELEV.	DESCRIPTION
TBM 982	865.86	PK NAIL IN BOC NEAR HSE #4616 YAHARA
TBM 983	856.68	CAP ON REBAR IN SE QUAD. OF YAHARA AND USH51
BM 37	858.25	SW BOLT ON HYD. AT SE. QUAD. OF USH51 AND YAHARA
BM 36	859.66	RR SPIKE SET IN N. SIDE OF PP BTWN. HSE #4627 AND #4703

NOTE: SEWER AND WATER LATERALS ARE SHOWN AT APPROXIMATE LOCATIONS ONLY. CONTRACTOR TO VERIFY LOCATION OF EXISTING LATERALS BEFORE CONSTRUCTING NEW UTILITIES.





TEMPORARY BENCHMARK TABLE		
TBM	ELEV.	DESCRIPTION
TBM 981	859.91	CAP ON REBAR IN S. QUAD. OF YAHARA AND RIVERCREST
TBM 980	862.84	CAP ON REBAR NEAR SW. CORNER OF HSE# 6211 INDIAN MOUND
BM 17	866.14	E. TAG BOLT ON HYD. NEAR HSE# 6211 INDIAN MOUND







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PLAN

BURMA ROAD STORM SEWER LINING

2025 STREET AND UTILITY IMPROVEMENTS
Larson St, Glen Rd, Lakeview Ave, Dale St,
Severson St, Badger St, Yahara Dr, McFarland Ct
Village of McFarland, Wisconsin

PROJECT NO.:
MC 230

DRAWING FILE:
MC 230 STREET CENTRAL/LONG

DRAWN BY:
P.J.R.

CHECKED BY:
T.J.S.

DATE:
02-20-25

REVISIONS:

SCALE:
0 2.5 5

SHEET:
4

Page 53 of 90



PROJECT NO.:
MC 230

DRAWING FILE:
MC 230 STREET CENTRAL/LONG

DRAWN BY:
P.J.R.

CHECKED BY:
T.J.S.

DATE:
02-20-25

REVISIONS:

SCALE:


SHEET:
5

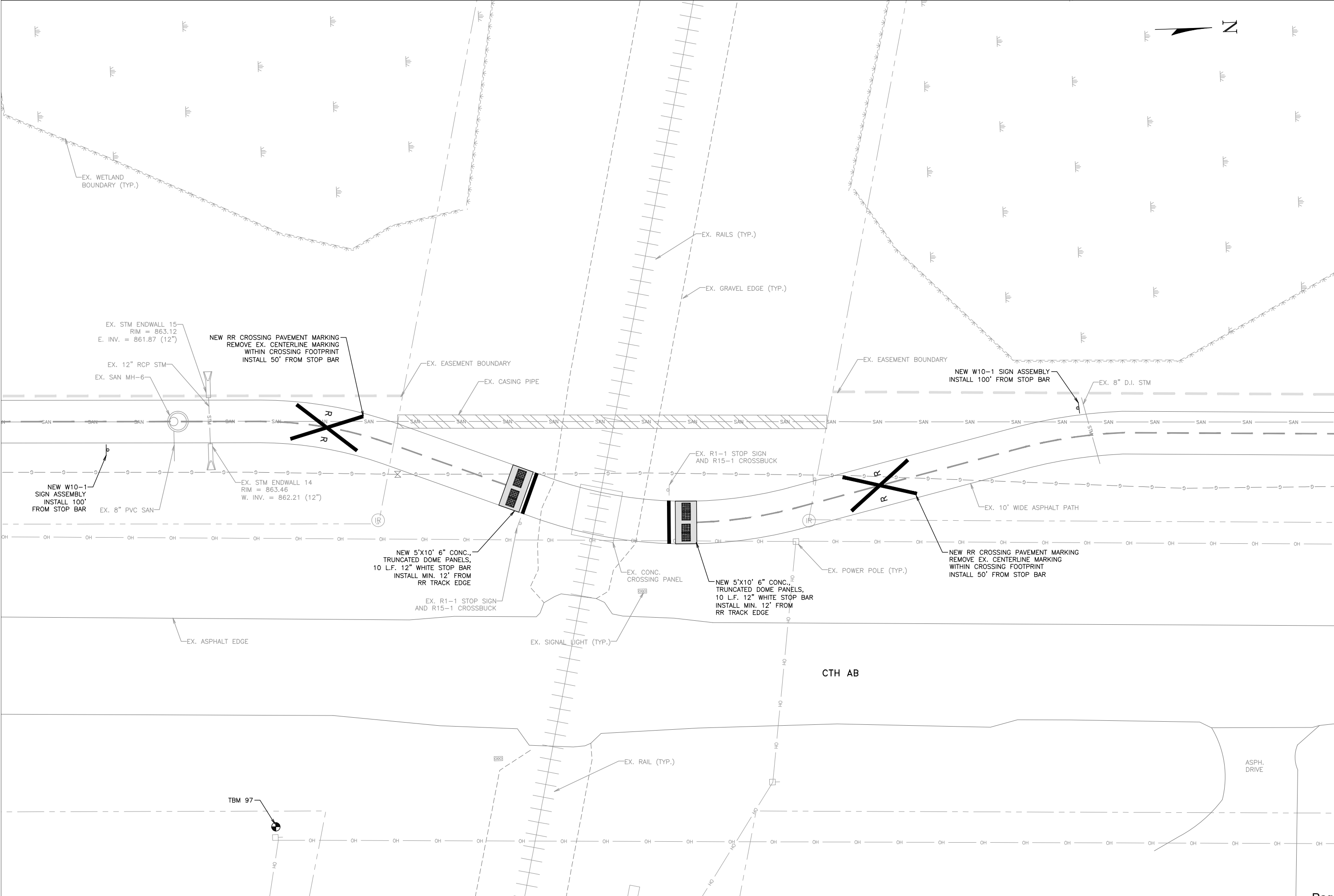
2025 STREET AND UTILITY IMPROVEMENTS
Larson St, Glen Rd, Lakeview Ave, Dale St,
Severson St, Badger St, Yahara Dr, McFarland Ct
Village of McFarland, Wisconsin

PLAN
LAKE EDGE DRIVE STORM SEWER LINING

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2912 Marketplace Drive
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(608) 273-3350
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CTH AB RR CROSSING
PAVEMENT MARKING AND
WARNING DEVICE IMPROVEMENTS

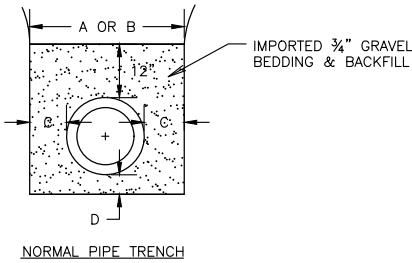
2025 STREET AND UTILITY IMPROVEMENTS
Larson St, Glen Rd, Lakeview Ave, Dale St,
Badger St, Yahara Dr, South Ct
Village of McFarland, Wisconsin

PROJECT NO.:	MC 230
DRAWING FILE:	MC 230 CTHAB RR XING.DWG
DRAWN BY:	T.J.S.
CHECKED BY:	T.J.S.
DATE:	02-17-25
REVISIONS:	
SCALE:	

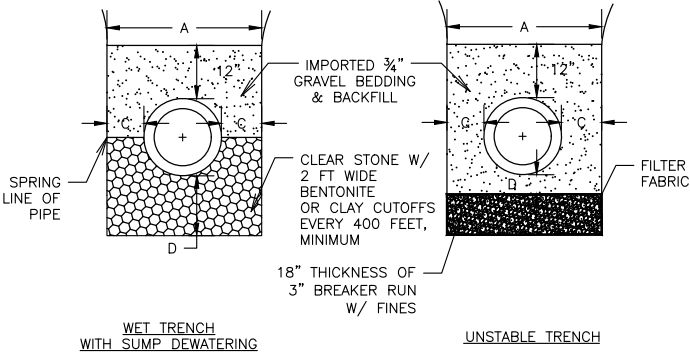
SHEET:
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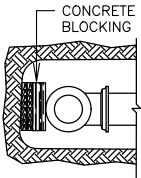
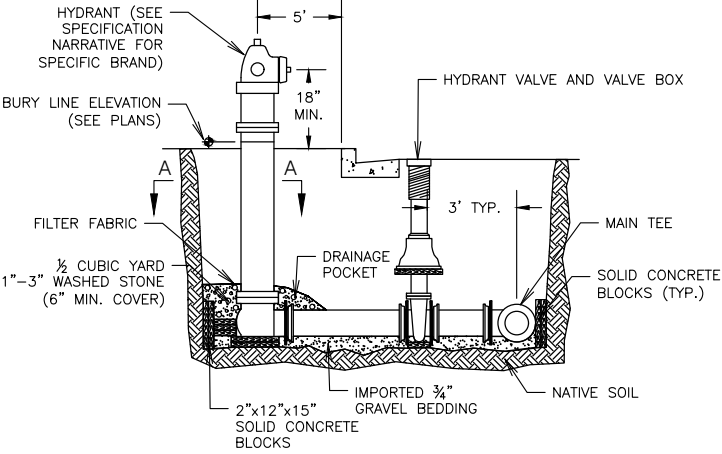
DIMENSIONS:
A: OUTSIDE DIAMETER OF PIPE PLUS 24" MAXIMUM, EXCEPT NEED NOT BE LESS THAN 36". TRENCH SHIELDS NARROWER THAN 4 FEET INSIDE WIDTH WILL NOT BE REQUIRED UNLESS SPECIFICALLY REQUIRED IN THE PROJECT SPECIFICATIONS.
B: FOR ROCK, OUTSIDE DIAMETER OF PIPE PLUS 18" MAXIMUM, EXCEPT NEED NOT BE LESS THAN 36".
C: MINIMUM - 6"
D: MINIMUM 4" BELOW BARREL AND 3" BELOW BELL.



NORMAL PIPE TRENCH



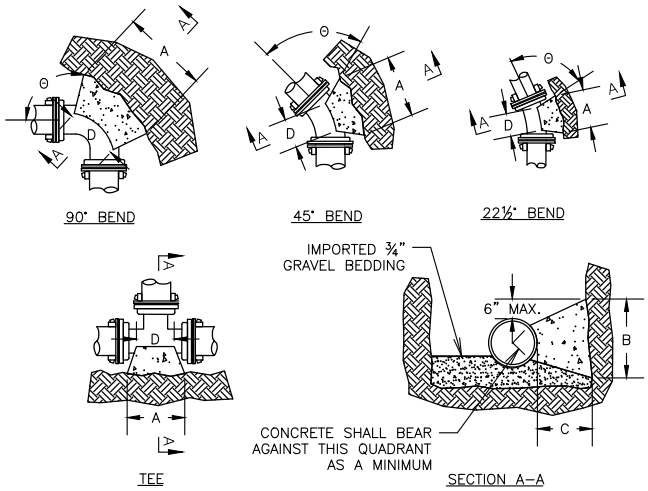
DETAIL
TRENCH WIDTH AND BEDDING



SECTION A-A

NOTES:
- THE HYDRANT AND HYDRANT VALVE SHALL BE CONNECTED TO THE MAIN TEE BY MEGALUGS.
- FILTER FABRIC SHALL BE WRAPPED AROUND THE DRAIN POCKET.
- WHERE THE HYDRANT IS INSTALLED AT THE HIGH POINT OF THE WATER MAIN ON MAINS 10 INCHES IN DIAMETER AND LARGER, THE CONTRACTOR SHALL TIP THE MAIN TEE UPWARDS 45 DEGREES AND USE A 45 DEGREE FITTING TO ALLOW AIR TO ESCAPE FROM THE MAIN.
- WHERE THE LOCATION OF THE HYDRANT VALVE BOX WOULD BE IN ANY PORTION OF THE CURB AND GUTTER, THE CONTRACTOR SHALL PLACE THE VALVE IN THE TERRACE AREA.

DETAIL
HYDRANT SETTING



WOOD BLOCKING MAY NOT BE USED. ONLY SOLID CONCRETE BLOCKS ARE ALLOWED.
DIMENSION "D" SHALL BE AS LARGE AS POSSIBLE, BUT THE CONCRETE SHALL NOT INTERFERE WITH THE MECHANICAL JOINTS.
DIMENSION "C" SHALL BE AT LEAST 6 INCHES, AND LARGE ENOUGH TO MAKE THE "theta" ANGLE EQUAL TO OR GREATER THAN 45 DEGREES WITH THE DIMENSION "A" AS SHOWN ON THE TABLE, OR GREATER, AND WITH DIMENSION "D" AS LARGE AS POSSIBLE.

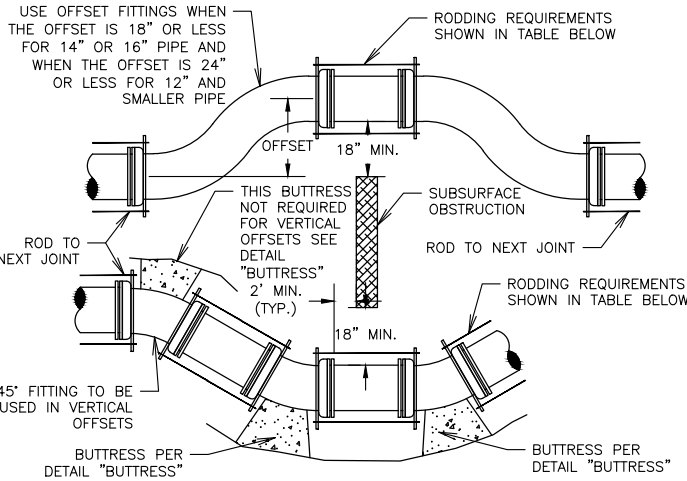
CONCRETE SHALL BE CLASS "CC". SEE SECTION 03301.

PIPE SIZE	BUTTRESS DIMENSIONS											
	TEES		22.5° BEND		45° BEND		90° BEND					
	A	B	A	B	A	B	A	B	A	B	A	B
6	1'-3"	1'-0"	1'-0"	1'-0"	1'-0"	1'-0"	1'-0"	1'-2"	1'-4"	1'-2"	1'-4"	1'-2"
8	1'-6"	1'-4"	1'-0"	1'-4"	1'-0"	1'-4"	1'-2"	1'-10"	1'-6"	1'-2"	1'-10"	1'-6"
10/12	2'-0"	1'-4"	1'-4"	1'-4"	1'-10"	1'-10"	2'-8"	2'-3"	2'-8"	2'-3"	2'-8"	2'-3"
14/18	2'-6"	1'-10"	1'-8"	2'-6"	2'-4"	3'-10"	2'-10"	2'-10"	2'-10"	2'-10"	2'-10"	2'-10"
18/24	3'-0"	2'-4"	2'-0"	3'-3"	2'-10"	5'-0"	3'-4"	3'-4"	3'-4"	3'-4"	3'-4"	3'-4"
22/24	3'-4"	2'-10"	2'-4"	4'-0"	3'-3"	6'-4"	3'-10"	3'-10"	3'-10"	3'-10"	3'-10"	3'-10"
30	6'-3"	4'-3"	3'-6"	5'-4"	3'-10"	8'-0"	4'-8"	4'-8"	4'-8"	4'-8"	4'-8"	4'-8"

* = FOR TEE THIS WILL BE THE BRANCH PIPE

DIMENSIONS IN THE TABLE ARE BASED ON A WATER PRESSURE OF 150 PSI AND SOIL RESISTANCE OF 200 LBS/SQ.FT.

DETAIL
BUTTRESS

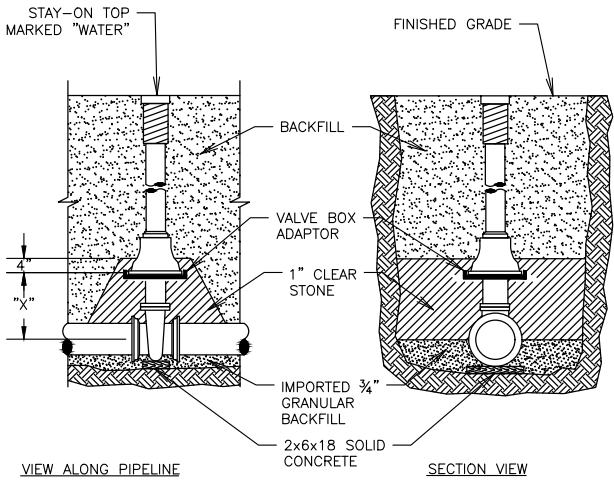


NOMINAL PIPE SIZE	RODS NO.	DIA.	STRAP SIZE	BOLT DIA.	WASHER SIZE
6	3	3/8"	1/2" x 2	3/8"	1/2" x 3 x 5
8	4	3/8"	1/2" x 2	3/8"	1/2" x 3 x 5
10	4	3/8"	1/2" x 2 1/2	1	1/2" x 3 x 5
12	4	3/8"	1/2" x 2 1/2	1	1/2" x 3 x 5
14	4	3/8"	1/2" x 2 1/2	1	1/2" x 3 x 5

ALL DIMENSIONS IN THIS TABLE ARE IN INCHES

NOTES:
- RODS AND WASHERS TO BE ASTM A-575 MERCHANT QUALITY 0.17-0.24 CARBON. NUTS TO BE AMERICAN STANDARD HEAVY, NOT PRESSED.
- TIE RODS, BOLTS, NUTS, BANDS AND WASHERS TO BE FURNISHED AND ASSEMBLED BY THE CONTRACTOR.
- ALL STEEL MATERIAL TO BE GALVANIZED OR THOROUGHLY COATED WITH ENGINEER APPROVED COATING.
- OFFSET FITTINGS REQUIRE CONTINUOUS RODDING IN ALL POSITIONS.
- VERTICAL OFFSETS SHALL NOT CREATE A HIGH POINT IN THE WATER MAIN. VERTICAL OFFSETS REQUIRE THE SAME RODDING AND BUTTRESSING AS SHOWN ABOVE.
- MEGALUG RESTRAINTS MAY BE USED IN LIEU OF RODDING.

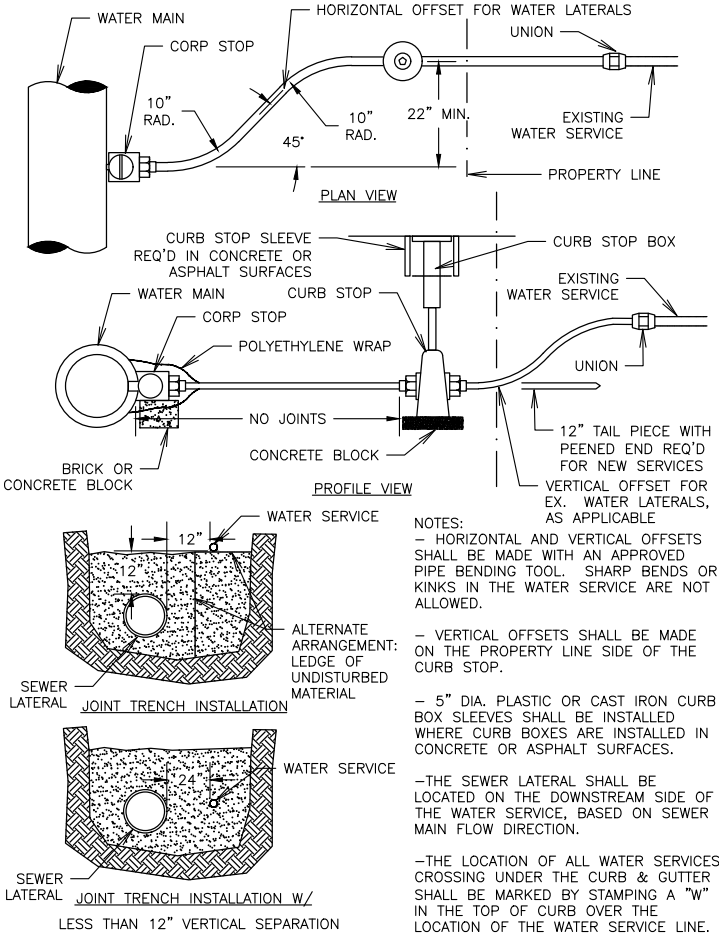
DETAIL
OFFSET AND RODDING



PIPE DIA., INCHES	6	8	10	12	14	16
"x" DIMENSION, INCHES	12	13	17	21	25	30

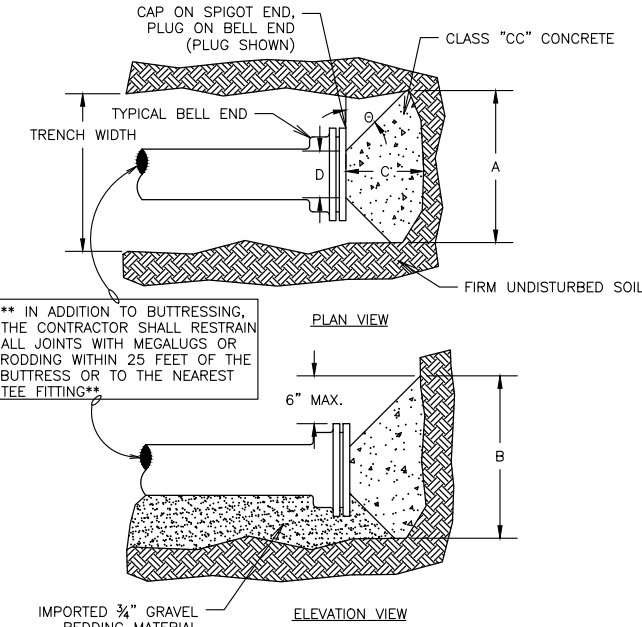
NOTES:
- VALVES SHALL BE SECURED WITH RODDING OR MEGALUGS TO THE NEAREST "TEE" FITTING OR TO THE FIRST JOINT CONNECTING A FULL SECTION OF WATER MAIN PIPE. SEE RODDING DETAIL "OFFSET AND RODDING".

DETAIL
VALVE BOX SETTING



NOTES:
- HORIZONTAL AND VERTICAL OFFSETS SHALL BE MADE WITH AN APPROVED PIPE BENDING TOOL. SHARP BENDS OR KINKS IN THE WATER SERVICE ARE NOT ALLOWED.
- VERTICAL OFFSETS SHALL BE MADE ON THE PROPERTY LINE SIDE OF THE CURB STOP.
- 5" DIA. PLASTIC OR CAST IRON CURB BOX SLEEVES SHALL BE INSTALLED WHERE CURB BOXES ARE INSTALLED IN CONCRETE OR ASPHALT SURFACES.
- THE SEWER LATERAL SHALL BE LOCATED ON THE DOWNSTREAM SIDE OF THE WATER SERVICE, BASED ON SEWER MAIN FLOW DIRECTION.
- THE LOCATION OF ALL WATER SERVICES CROSSING UNDER THE CURB & GUTTER SHALL BE MARKED BY STAMPING A "W" IN THE TOP OF CURB OVER THE LOCATION OF THE WATER SERVICE LINE.

DETAIL
WATER SERVICE INSTALLATION

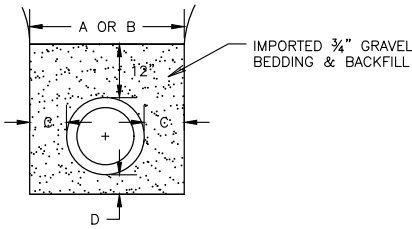


BUTTRESS DIMENSIONS				
DIA.	A	B	C	D
6"	1'-3"	1'-0"	SEE NOTES ABOVE	SEE NOTES ABOVE
8"	1'-8"	1'-6"		
10"	2'-0"	1'-8"		
12"	2'-5"	1'-10"		
16"	3'-4"	2'-4"		
20"	4'-3"	2'-10"	SEE NOTES ABOVE	SEE NOTES ABOVE
24"	5'-2"	3'-4"		
30"	6'-9"	4'-0"		

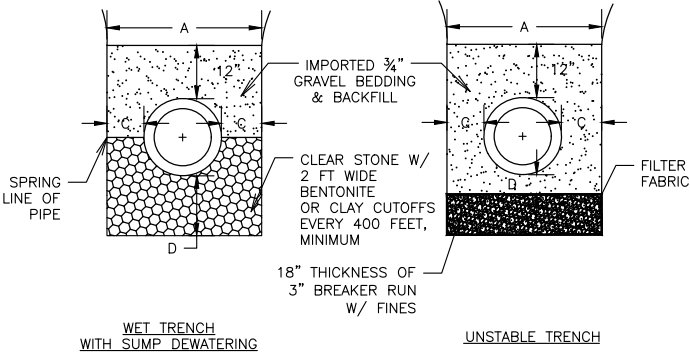
NOTES:
- DIMENSION "C" SHALL BE LARGE ENOUGH TO MAKE ANGLE theta EQUAL TO OR GREATER THAN 45°.
- DIMENSION "D" EQUALS APPROX. I.D. OF PIPE, LESS 2 INCHES. CONTRACTOR SHALL PROTECT THE MECH. JOINT BOLTS FROM THE CONCRETE BUTTRESS.
- BUTTRESS DIMENSIONS ARE BASED UPON A SOIL RESISTANCE OF 2 TONS PER SQ. FT. AND A WATER PRESSURE OF 150 P.S.I.

DETAIL
BUTTRESS FOR DEAD ENDS

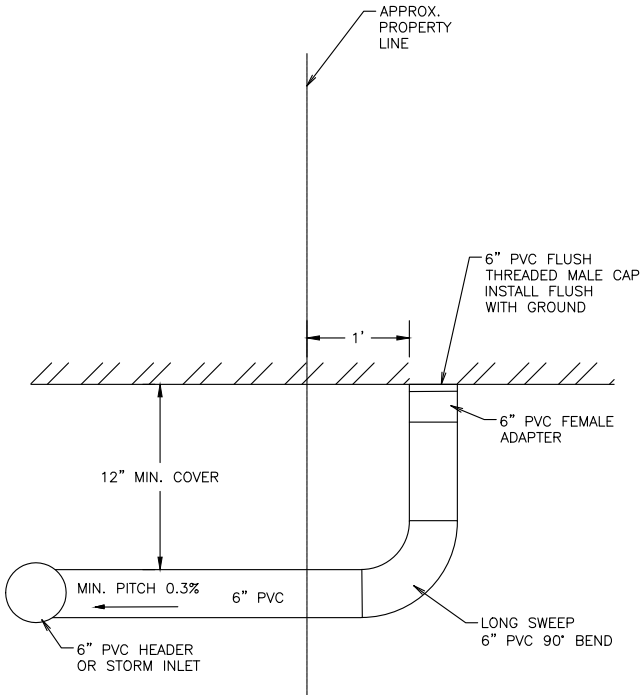
DIMENSIONS:
A: OUTSIDE DIAMETER OF PIPE PLUS 24" MAXIMUM, EXCEPT NEED NOT BE LESS THAN 36". TRENCH SHIELDS NARROWER THAN 4 FEET INSIDE WIDTH WILL NOT BE REQUIRED UNLESS SPECIFICALLY REQUIRED IN THE PROJECT SPECIFICATIONS.
B: FOR ROCK, OUTSIDE DIAMETER OF PIPE PLUS 18" MAXIMUM, EXCEPT NEED NOT BE LESS THAN 36".
C: MINIMUM - 6"
D: MINIMUM 4" BELOW BARREL AND 3" BELOW BELL.



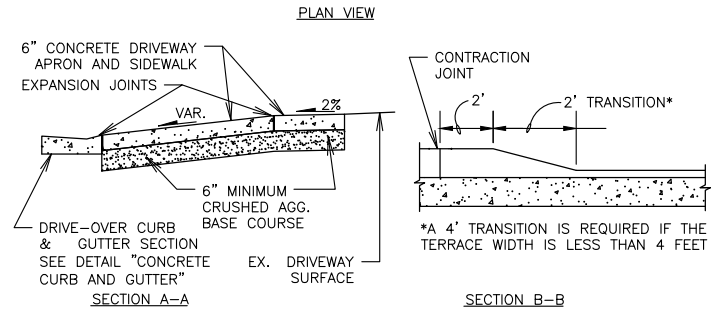
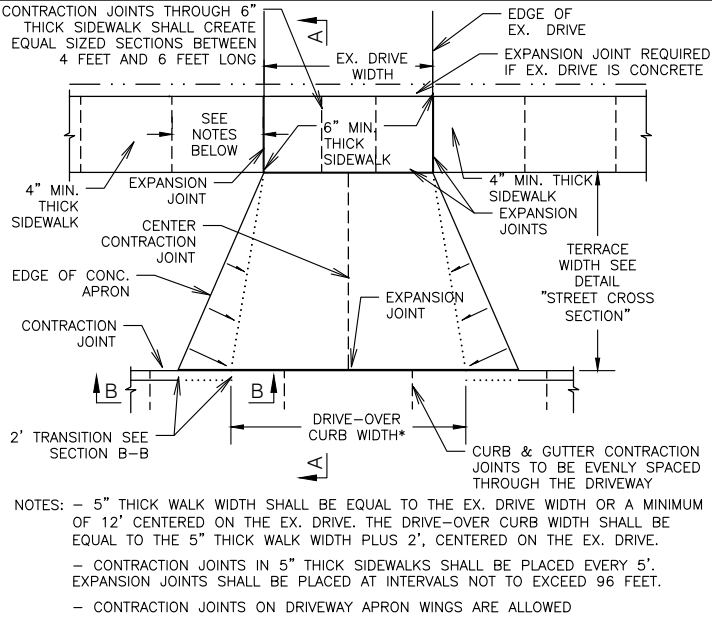
NORMAL PIPE TRENCH



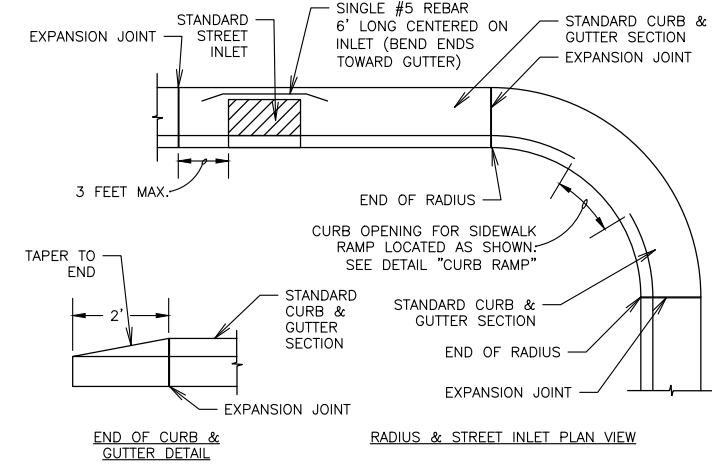
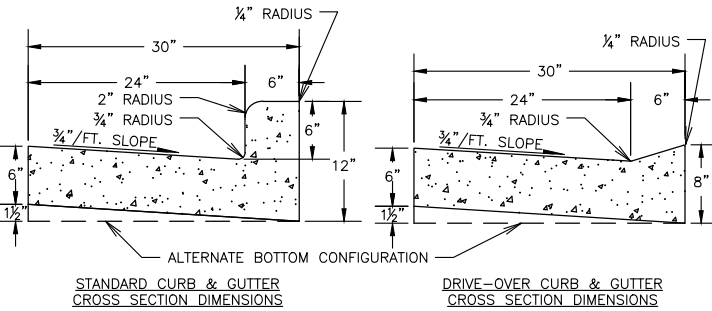
DETAIL
TRENCH WIDTH AND BEDDING



DETAIL
STORM LATERAL TERMINATION



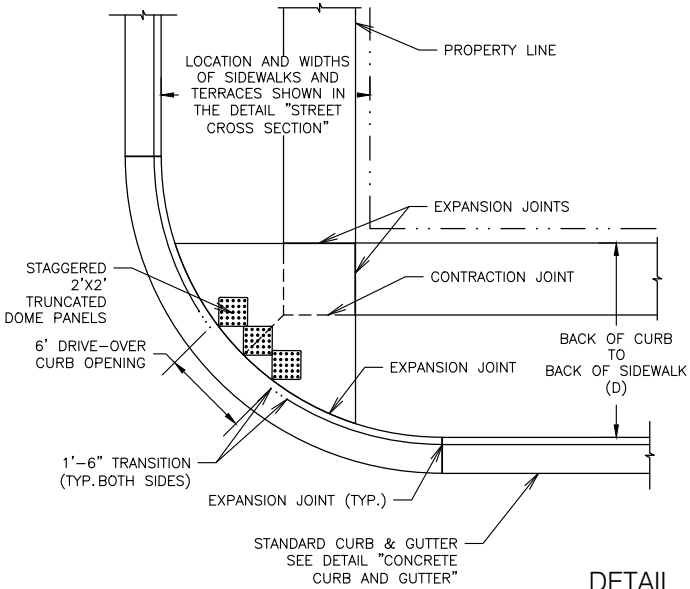
DETAIL DRIVEWAY



NOTES:
1.) CONTRACTION JOINTS SHALL BE PLACED EVERY 6 TO 12 FEET AND AT LOCATIONS SHOWN IN THE CURB RAMP AND DRIVEWAY DETAILS.
2.) EXPANSION JOINTS SHALL BE PLACED AT EVERY END OF RADIUS, 3 FEET ON ONE SIDE OF EACH STREET INLET AND AT INTERVALS NOT TO EXCEED 300 FEET.

DETAIL CONCRETE CURB AND GUTTER

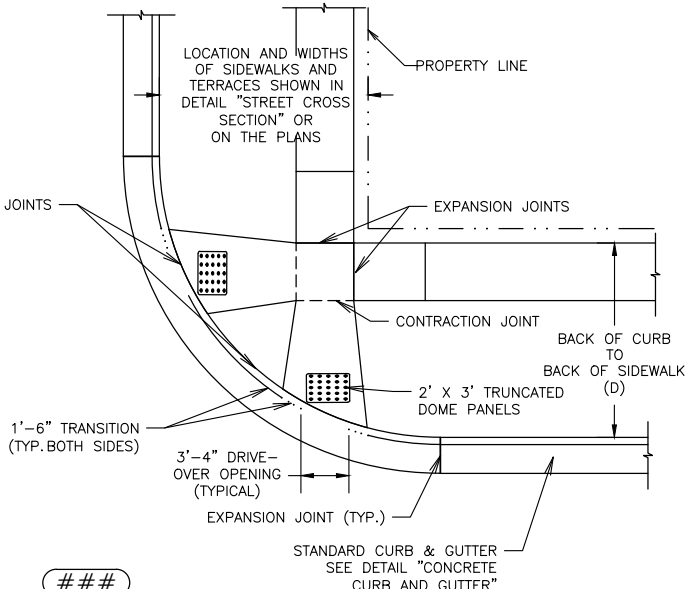
TYPE 1 CURB RAMP
- FOR USE WHEN THE DISTANCE FROM THE BACK OF THE CURB TO THE BACK OF THE SIDEWALK (D) IS LESS THAN 12 FEET.



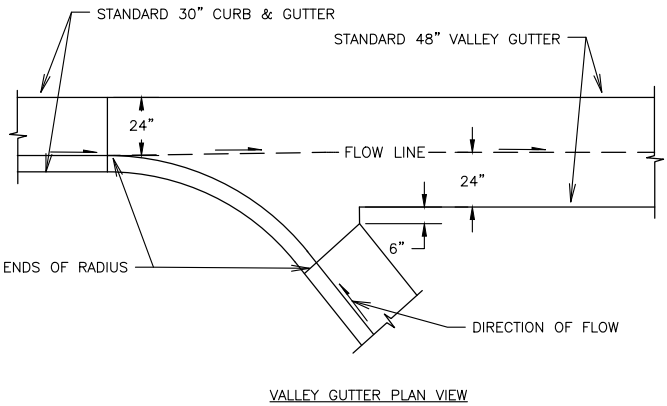
DETAIL CURB RAMP

NOTES:
TRUNCATED DOME PANELS MUST TOUCH ONE CORNER TO RADIUS OF BACK OF CURB. IF MORE THAN ONE IS USED THEY MUST TOUCH OR OVERLAP. DOMES SHALL BE ALIGNED WITH CROSS WALK DIRECTION.

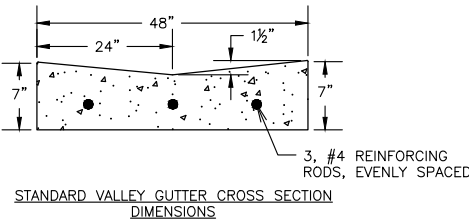
TYPE 2 CURB RAMP
- FOR USE WHEN THE DISTANCE FROM THE BACK OF THE CURB TO THE BACK OF THE SIDEWALK (D) IS GREATER THAN OR EQUAL TO 12 FEET.



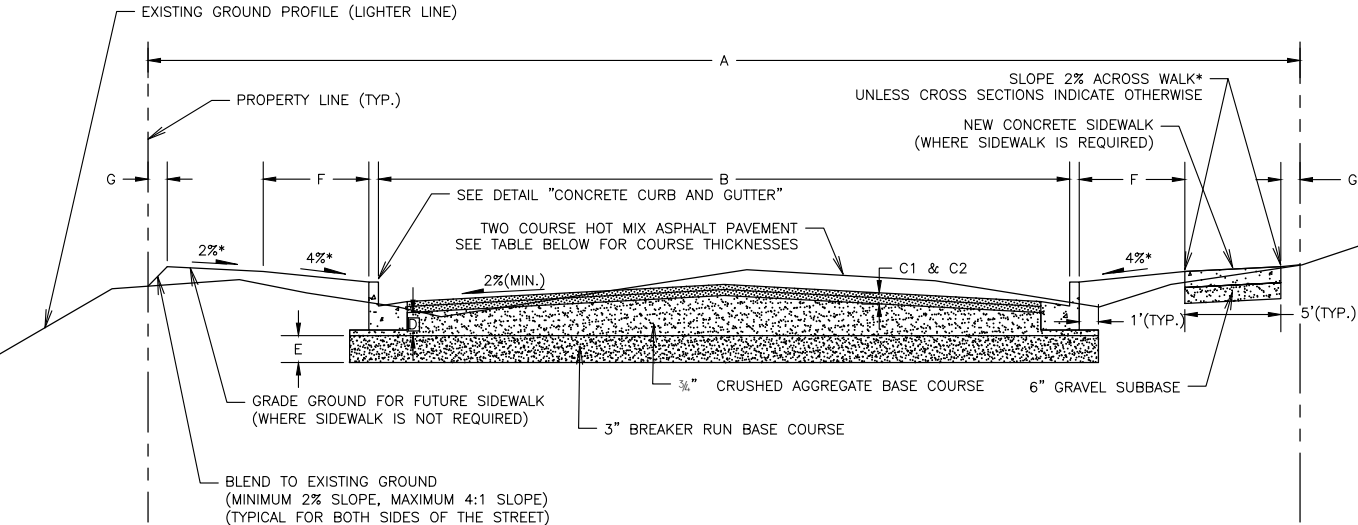
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VALLEY GUTTER PLAN VIEW



DETAIL VALLEY GUTTER



STANDARD STREET DETAIL DIMENSIONS

	A	B	C1	C2	D	E	F	G
	RIGHT OF WAY WIDTH	CURB FACE TO CURB FACE WIDTH	LOWER COURSE THICKNESS	SURFACE COURSE THICKNESS	C.A.B.C. THICKNESS*	3" BREAKER RUN B.C. THICKNESS	TERRACE WIDTH	BACK OF WALK TO PROP. LINE
STREET NAME	30'	27.5'	1 1/4"	1 1/2"	6"	12" MIN.		
LARSON STREET	30'	20'	1 1/4"	1 1/2"	6"	12" MIN.		
GLEN ROAD	30'	22'	1 1/4"	1 1/2"	6"	12" MIN.		
LAKEVIEW AVENUE	66'	35'	1 1/4"	1 1/2"	6"	12" MIN.		
DALE STREET	30'	34'	1 1/4"	1 1/2"	6"	12" MIN.		
BADGER STREET	66'	31'	1 1/4"	1 1/2"	6"	12" MIN.		
MCFARLAND COURT	VARIES	27.5'	1 1/4"	1 1/2"	6"	12" MIN.		
SEVERSON STREET	66'	35'	1 1/4"	1 1/2"	6"	12" MIN.		
YAHARA DRIVE								

*WHERE PLAN CROSS SECTIONS CONFLICT WITH THIS DETAIL, THE PLAN CROSS SECTION SHALL GOVERN.

NOTES:
THE CROWN OF THE ROAD SHALL BE CREATED USING THE 3/4" CRUSHED AGGREGATE BASE COURSE. THE THICKNESS SHOWN IS THE MINIMUM THICKNESS REQUIRED AS MEASURED AT THE CONCRETE CURB & GUTTER SECTION.

THE 3" BREAKER RUN BASE COURSE THICKNESS MAY NEED TO BE INCREASED DEPENDING UPON SUBGRADE CONDITIONS.

DETAIL STREET CROSS SECTION



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

tc TOWN & COUNTRY
ENGINEERING, INC.

CEDAR RIDGE PARK PATH REPLACEMENT

2025 STREET AND UTILITY IMPROVEMENTS
Larson St, Glen Rd, Lakeview Ave, Dale St,
Severson St, Badger St, Yahara Dr, McFarland Ct
Village of McFarland, Wisconsin

PROJECT NO.:
MC 230

DRAWING FILE:
MC 230 COVER.DWG

DRAWN BY:
P.C.R.

CHECKED BY:
T.J.S.

DATE:
3-5-25

REVISIONS:

SCALE:
0 5 10 20

SHEET:
11

Page 60 of 90



GLENWAY STREET



#5806

#5808

#5807

#5812

RUNNING DEER TRAIL

CONSTRUCT NEW CONCRETE APRON
WITH TRUNCATED DOME PANELS

EX. APPROX. PROPERTY LINE (TYP.)

REMOVE EXISTING ASPHALT PATH AND
REPLACE WITH NEW 8' WIDE ASPHALT PATH

REMOVE EXISTING AND CONSTRUCT
NEW CONCRETE APRON WITH
TRUNCATED DOME PANELS

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



GLENWAY - RUNNING DEER
PATH REPLACEMENT

2025 STREET AND UTILITY IMPROVEMENTS
Larson St, Glen Rd, Lakeview Ave, Dale St,
Severson St, Badger St, Yahara Dr, McFarland Ct
Village of McFarland, Wisconsin

PROJECT NO.:	MC 230
DRAWING FILE:	MC 230 COVER.DWG
DRAWN BY:	P.C.R.
CHECKED BY:	T.J.S.
DATE:	3-5-25
REVISIONS:	
SCALE:	



SHEET:
12

March 20, 2025

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

Attention: Mr. Matthew Schuenke, Interim Village Administrator

Subject: Analysis of Bids and Recommendation for Award of Contracts; 2025
Street and Utility Improvements; Village of McFarland

Bid Deadline: March 13, 2025 at 9:30 a.m. local time local time

Ladies and Gentlemen:

The purpose of this letter is to analyze the bids received for the 2025 Street and Utility Improvements project and to recommend award of a contract. This project involves street and utility improvements within various areas of the Village, including pavement replacement, water main replacement, storm sewer lining and path crossing improvements, alternate bids for abandoning existing water main, Lake Edge Drive and Bremer Road storm sewer lining and televising, and extending completion to October 15, 2025, and supplemental items for property corner replacement, excavation and disposal of bad subbase below subgrade, Breaker Run, removal and disposal of unsuitable trench backfill, driveway section curb & gutter, and pavement patching.

The pre-bid estimate for the base bid was \$2,041,289.40. Fourteen general contractors, subcontractors, and material suppliers requested sets of the plans, specifications and bidding documents. Two contractors submitted bids.

A summary of the bids is as follows:

Contractor	Parisi Construction, LLC	Speedway Sand & Gravel, Inc.
Base Bid	\$2,269,188.85	\$2,764,877.87
Alternate Bid A1	\$70,000.00	\$43,640.00
Alternate Bid A2	\$175,000.00	\$37,500.00
Alternate Bid A3	\$50,000.00	\$17,000.00
Alternate Bid A4	\$-	\$(15,000.00)
Supplemental Bids	\$282,225.00	\$220,306.00

All of the bids were properly submitted.

The low bidder, using the base bid only, the base bid and alternate bids, or the base bid, alternate bid and supplemental bid is Parisi Construction, LLC of Verona, Wisconsin, an experienced utility and street contract that has completed many similar projects in Dane County and has completed much of the street and utility work in the Rosewood Fields

development. The bid prices are slightly higher than the pre-bid estimate due to elevated pricing for water lateral reconnections. We recommend that Parisi Construction, LLC be awarded a contract for the base bid, plus supplemental bids, for a total of \$2,551,413.85.

Alternate bid items were provided for enhanced water main abandonment, storm sewer lining, and contract timeline extension. The pricing received for these was not favorable and, after discussion with Village Staff, they are not recommended for award. The base bid pricing includes standard water main abandonment. The Village intends to solicit bids for storm sewer lining under a separate contract.

This will be a unit price contract. That is, the contractor will be paid for the work actually performed on the basis on the unit prices bid. This means that the final line item costs could be either greater than or less than the bid totals. Also, unexpected conditions are sometimes encountered which result in increased project costs. Therefore, it would be wise to continue to carry the recommended 7.5% contingency.

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

Respectfully,
TOWN & COUNTRY ENGINEERING, INC.

Tim Stieve, P.E.
Project Engineer

TS:sai

J:\JOB#S\McFarland\MC-230-M4 2025 Street and Utility Improvements\10. Construction\Bidding\Recommendation Ltr.docx

BID TABULATION

PAGE 1 OF 3

Project: 2025 Street and Utility Improvements; Village of McFarland
 Engineer's Project Number: MC 230 Bid Deadline: March 13, 2025 at 9:30 a.m. local time

ITEM NO.	DESCRIPTION OF WORK	BID QUANT.	UNITS	PRE-BID ESTIMATE		Parisi Construction, LLC		Speedway Sand & Gravel, Inc.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
BASE BID									
Utility Work									
1.	Sanitary Manhole Castings	20	each	\$ 500.00	\$ 10,000.00	\$ 1,900.00	\$ 38,000.00	\$ 851.00	\$ 17,020.00
2.	10" Ductile Iron CL52 Water Main or Hydrant Lead	18	lin. ft.	\$ 140.00	\$ 2,520.00	\$ 150.00	\$ 2,700.00	\$ 327.80	\$ 5,900.40
3.	8" Ductile Iron CL52 Water Main or Hydrant Lead	4,330	lin. ft.	\$ 135.00	\$ 584,550.00	\$ 130.00	\$ 562,900.00	\$ 286.90	\$ 1,242,277.00
4.	6" Ductile Iron CL52 Water Main or Hydrant Lead	199	lin. ft.	\$ 120.00	\$ 23,880.00	\$ 180.00	\$ 35,820.00	\$ 268.90	\$ 53,511.10
5.	10" Gate Valve & Box	1	each	\$ 5,000.00	\$ 5,000.00	\$ 6,100.00	\$ 6,100.00	\$ 5,042.25	\$ 5,042.25
6.	8" Gate Valve & Box	30	each	\$ 4,000.00	\$ 120,000.00	\$ 4,800.00	\$ 144,000.00	\$ 3,811.75	\$ 114,352.50
7.	6" Gate Valve & Box	11	each	\$ 3,500.00	\$ 38,500.00	\$ 4,000.00	\$ 44,000.00	\$ 2,909.00	\$ 31,999.00
8.	Hydrants	9	each	\$ 7,500.00	\$ 67,500.00	\$ 8,000.00	\$ 72,000.00	\$ 6,759.00	\$ 60,831.00
9.	1" Corporation Stops	81	each	\$ 1,000.00	\$ 81,000.00	\$ 140.00	\$ 11,340.00	\$ 1,057.00	\$ 85,617.00
10.	1" Curb Stops	81	each	\$ 1,000.00	\$ 81,000.00	\$ 590.00	\$ 47,790.00	\$ 1,242.00	\$ 100,602.00
11.	1" Copper Water Service Laterals	1,855	lin. ft.	\$ 45.00	\$ 83,475.00	\$ 16.50	\$ 30,607.50	\$ 30.14	\$ 55,909.70
12.	Directionally Drilled 1" Copper Water Service Laterals	314	lin. ft.	\$ 100.00	\$ 31,400.00	\$ 91.00	\$ 28,574.00	\$ 41.25	\$ 12,952.50
13.	Water Service Lateral Reconnections	81	each	\$ 500.00	\$ 40,500.00	\$ 3,000.00	\$ 243,000.00	\$ 984.50	\$ 79,744.50
14.	Existing Main Reconnections	16	each	\$ 3,000.00	\$ 48,000.00	\$ 3,500.00	\$ 56,000.00	\$ 3,428.00	\$ 54,848.00
15.	4" PVC Storm Sewer Lateral	110	lin. ft.	\$ 75.00	\$ 8,250.00	\$ 69.00	\$ 7,590.00	\$ 59.55	\$ 6,550.50
Street Work									
16.	Excavation/Fill to Plan Subgrade	1	lump sum	\$ 50,000.00	\$ 50,000.00	\$ 150,000.00	\$ 150,000.00	\$ 20,000.00	\$ 20,000.00
17.	Pulverizing and Grading of Existing Asphalt Surface	16,136	sq. yd.	\$ 3.50	\$ 56,476.00	\$ 5.30	\$ 85,520.80	\$ 10.03	\$ 161,844.08
18.	Truncated Dome Panels	96	sq. ft.	\$ 45.00	\$ 4,320.00	\$ 56.00	\$ 5,376.00	\$ 49.00	\$ 4,704.00
19.	Remove and Replace 6" Thick Concrete Sidewalk and Driveways	4,115	sq. ft.	\$ 15.00	\$ 61,725.00	\$ 15.00	\$ 61,725.00	\$ 13.25	\$ 54,523.75
20.	Remove and Replace 4" Thick Concrete Sidewalk	78	sq. ft.	\$ 13.00	\$ 1,014.00	\$ 40.00	\$ 3,120.00	\$ 12.20	\$ 951.60
21.	New 30" Concrete Curb & Gutter	227	lin. ft.	\$ 35.00	\$ 7,945.00	\$ 28.75	\$ 6,526.25	\$ 32.05	\$ 7,275.35
22.	Remove and Replace 30" Concrete Curb & Gutter, <50' lengths	3,061	lin. ft.	\$ 55.00	\$ 168,355.00	\$ 51.00	\$ 156,111.00	\$ 36.75	\$ 112,491.75
23.	Remove and Replace 30" Concrete Curb & Gutter, >50' lengths	2,673	lin. ft.	\$ 45.00	\$ 120,285.00	\$ 34.25	\$ 91,550.25	\$ 34.65	\$ 92,619.45
24.	Remove and Replace 18" Concrete Curb & Gutter, <50' lengths	32	lin. ft.	\$ 45.00	\$ 1,440.00	\$ 73.00	\$ 2,336.00	\$ 33.40	\$ 1,068.80
25.	Remove and Replace 48" Wide Valley Gutter	153	lin. ft.	\$ 65.00	\$ 9,945.00	\$ 71.00	\$ 10,863.00	\$ 46.35	\$ 7,091.55

BID TABULATION

PAGE 2 OF 3

Project: 2025 Street and Utility Improvements; Village of McFarland
 Engineer's Project Number: MC 230 Bid Deadline: March 13, 2025 at 9:30 a.m. local time

ITEM NO.	DESCRIPTION OF WORK	BID		PRE-BID ESTIMATE		Parisi Construction, LLC		Speedway Sand & Gravel, Inc.	
		QUANT.	UNITS	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
26.	1.5" Hot-Mix Asphalt Surface Course, Type 5 LT	1,531	ton	\$ 80.00	\$ 122,480.00	\$ 81.00	\$ 124,011.00	\$ 76.33	\$ 116,861.23
27.	1.75" Hot-Mix Asphalt Lower Course, Type 4 LT	1,786	ton	\$ 78.00	\$ 139,308.00	\$ 78.00	\$ 139,308.00	\$ 73.87	\$ 131,931.82
28.	2" Hot-Mix Asphalt Paving and Driveways	118	sq. yd.	\$ 25.00	\$ 2,950.00	\$ 18.25	\$ 2,153.50	\$ 24.00	\$ 2,832.00
29.	0.75" Crushed Aggregate Base Course	107	ton	\$ 20.00	\$ 2,140.00	\$ 18.50	\$ 1,979.50	\$ 21.60	\$ 2,311.20
30.	3" Breaker Run	213	ton	\$ 20.00	\$ 4,260.00	\$ 16.75	\$ 3,567.75	\$ 21.60	\$ 4,600.80
31.	Clean & Tack	10,648	sq. yds.	\$ 0.30	\$ 3,194.40	\$ 0.35	\$ 3,726.80	\$ 0.18	\$ 1,916.64
32.	Permanent Signage	1	lump sum	\$ 10,000.00	\$ 10,000.00	\$ 12,800.00	\$ 12,800.00	\$ 2,500.00	\$ 2,500.00
33.	Permanent Pavement Markings	1	lump sum	\$ 15,000.00	\$ 15,000.00	\$ 3,700.00	\$ 3,700.00	\$ 3,475.00	\$ 3,475.00
34.	Sawcutting Existing Concrete and Asphalt Pavements	995	lin. ft.	\$ 3.00	\$ 2,985.00	\$ 3.50	\$ 3,482.50	\$ 2.30	\$ 2,288.50
35.	Topsoil Restoration, Hydro-Seeding, Fertilizing & Mulching	3,046	sq. yds.	\$ 5.50	\$ 16,753.00	\$ 10.00	\$ 30,460.00	\$ 13.65	\$ 41,577.90
36.	Concrete Bollard	2	each	\$ 3,000.00	\$ 6,000.00	\$ 870.00	\$ 1,740.00	\$ 800.00	\$ 1,600.00
37.	Erosion Control	1	lump sum	\$ 15,000.00	\$ 15,000.00	\$ 5,000.00	\$ 5,000.00	\$ 17,625.00	\$ 17,625.00
38.	Traffic Control	1	lump sum	\$ 15,000.00	\$ 15,000.00	\$ 4,700.00	\$ 4,700.00	\$ 19,400.00	\$ 19,400.00
39.	Curb Inlet Casting Adjustments	15	each	\$ 1,000.00	\$ 15,000.00	\$ 680.00	\$ 10,200.00	\$ 520.00	\$ 7,800.00
40.	3" Hot-Mix Asphalt Surface Course, Type 5LT, 8' Wide Asphalt Path	190	tons	\$ 100.00	\$ 19,000.00	\$ 99.00	\$ 18,810.00	\$ 97.00	\$ 18,430.00
	BASE BID TOTAL				\$ 2,096,150.40		\$ 2,269,188.85		\$ 2,764,877.87
	ALTERNATIVE BID ITEMS								
A1	Abandon Existing Water Main	1	lump sum	\$ 50,000.00	\$ 50,000.00	\$ 70,000.00	\$ 70,000.00	\$ 43,640.00	\$ 43,640.00
A2	Lake Edge Drive Storm Sewer Lining and Televising	1	lump sum	\$ 30,000.00	\$ 30,000.00	\$ 175,000.00	\$ 175,000.00	\$ 37,500.00	\$ 37,500.00
A3	Bremer Road Storm Sewer Lining and Televising	1	lump sum	\$ 15,000.00	\$ 15,000.00	\$ 50,000.00	\$ 50,000.00	\$ 17,000.00	\$ 17,000.00
A4	Add/Deduct to Extend Substantial Completion Date to October 15, 2025	1	lump sum	\$ -	\$ -	\$ -	\$ -	\$ (15,000.00)	\$ (15,000.00)

BID TABULATION

PAGE 3 OF 3

Project: 2025 Street and Utility Improvements; Village of McFarland
 Engineer's Project Number: MC 230 Bid Deadline: March 13, 2025 at 9:30 a.m. local time

ITEM NO.	DESCRIPTION OF WORK	BID QUANT.	UNITS	PRE-BID ESTIMATE		Parisi Construction, LLC		Speedway Sand & Gravel, Inc.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SUPPLEMENTAL BID ITEMS									
S1	Property Corner Replacement	1	each	\$ 500.00	\$ 500.00	\$ 180.00	\$ 180.00	\$ 1,200.00	\$ 1,200.00
S2	Excavation and Disposal of Bad Subbase Below Subgrade	3,337	cu. yds.	\$ 22.00	\$ 73,414.00	\$ 40.00	\$ 133,480.00	\$ 26.00	\$ 86,762.00
S3	3" Breaker Run Replacement of Excavation of Bad Subbase Below Subgrade	6,690	tons	\$ 20.00	\$ 133,800.00	\$ 16.00	\$ 107,040.00	\$ 14.85	\$ 99,346.50
S4	Removal and Disposal of Unsuitable Trench Backfill	500	cu. yds.	\$ 25.00	\$ 12,500.00	\$ 50.00	\$ 25,000.00	\$ 25.00	\$ 12,500.00
S5	Type X Driveway Section Curb & Gutter	50	lin. ft.	\$ 20.00	\$ 1,000.00	\$ 43.50	\$ 2,175.00	\$ 5.00	\$ 250.00
S6	3" Pavement Patching	350	sq. yds.	\$ 30.00	\$ 10,500.00	\$ 41.00	\$ 14,350.00	\$ 57.85	\$ 20,247.50
SUPPLEMENTAL BID TOTAL					\$ 231,714.00		\$ 282,225.00		\$ 220,306.00

**VILLAGE OF
McFarland
SUMMARY SHEET**

MEETING DATE: Tuesday, April 8, 2025

SECTION: Business

DEPARTMENT: Public Works

CONTACT: Lee Igl, Public Works Director

AGENDA ITEM: Discussion and action regarding award of contract for sanitary sewer main cleaning and televising services.

PREVIOUS ACTION:

The Public Utilities Committee recommended approval to the Village Board for the award of contract to Green Bay Pipe & TV, LLC at their July 21, 2020, meeting.

The Village Board approved the proposal from Green Bay Pipe & TV, LLC for sanitary sewer main cleaning and televising services at their July 27, 2020, meeting.

The Public Works & Utilities Committee recommended approval to the Village Board regarding a request for proposals seeking sanitary sewer main cleaning and televising services at their January 27, 2025, meeting.

The Village Board approved issuing a request for proposals for services at their February 11, 2025, meeting.

The Public Works & Utilities Committee recommended approval to the Village Board regarding award of contract to Green Bay Pipe & TV of Green Bay for sanitary sewer main cleaning and televising services for a three-year term not to exceed the village's budgeted amounts at their March 24, 2025, meeting.

ISSUE SUMMARY:

As part of the yearly sanitary sewer maintenance program, the utility contracts out the televising of the mains. It has been practice to televise approximately one-third of the village per year. The cleaning and televising of the sanitary sewer is to ensure the system is able to run at full capacity. The process also allows us to check the integrity of the pipes; find infiltration and any possible boring strikes from utility installations.

Three proposals were received with the low bidder being Green Bay Pipe & TV. Enclosed is a summary of the proposals for each year. Additionally, a proposal form is enclosed by each company that submitted information. Staff recommend awarding a contract with Green Bay Pipe & TV for the next three years.

FINANCIAL/BUDGET IMPACT:

Cleaning and televising of the sanitary sewer was approved in the 2025 - 2029 CIP for \$79,500.



VILLAGE PLAN REFERENCE:

None.

ORDINANCE REFERENCE:

None.

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

Recommended motion:

Motion, second for the award of contract to Green Bay Pipe & TV LLC of Green Bay for sanitary sewer main cleaning and televising services for a three-year term.

ATTACHMENTS:

1. Sewer and Televising Comparisons for 2025
2. Aqualis proposal form 2025
3. Green Bay Pipe & TV proposal form 2025
4. Great Lakes TV Seal proposal form 2025
5. 2025 - Sewer Line Cleaning and Televising RFP with cover page --

Sewer Cleaning and Televising Proposals for 2025

Year 1						
Company	City	Cleaning per foot	Televising per foot	Clean & Televiser per foot	Notes	Anticipated Yearly Cost
Green Bay Pipe & TV	Green Bay, WI	\$ 0.65	\$ 0.65	\$ 1.05		\$ 71,400
Great Lakes TV Seal*	Green Bay, WI	\$ 0.95	\$ 0.90	\$ 1.85	*Per foot calculation based on 68,000 feet	\$ 125,800
AQUALIS	Green Bay, WI	\$ 1.64	\$ 1.03	\$ 1.82		\$ 123,760
Low Bidder						

Year 2						
Company	City	Cleaning per foot	Televising per foot	Clean & Televiser per foot	Notes	Anticipated Yearly Cost
Green Bay Pipe & TV	Green Bay, WI	\$ 0.65	\$ 0.65	\$ 1.05		\$ 71,400
Great Lakes TV Seal*	Green Bay, WI	\$ 0.95	\$ 0.90	\$ 1.85	*Per foot calculation based on 68,000 feet	\$ 125,800
AQUALIS	Green Bay, WI	\$ 1.66	\$ 1.06	\$ 1.85		\$ 125,800

Year 3						
Company	City	Cleaning per foot	Televising per foot	Clean & Televiser per foot	Notes	Anticipated Yearly Cost
Green Bay Pipe & TV	Green Bay, WI	\$ 0.65	\$ 0.65	\$ 1.05		\$ 71,400
Great Lakes TV Seal*	Green Bay, WI	\$ 1.00	\$ 0.95	\$ 1.95	*Per foot calculation based on 68,000 feet	\$ 132,600
AQUALIS	Green Bay, WI	\$ 1.68	\$ 1.09	\$ 1.89		\$ 128,520

PROPOSAL FORM

The Village of McFarland invites your proposal to provide Sanitary Sewer Line Cleaning and/or Sanitary Sewer Line Televising Services for the Village of McFarland Sewer System to be received until 10:00 a.m. on March 12, 2025 at the Village of McFarland Municipal Center, 5915 Milwaukee St, McFarland WI 53558.

In accordance with the attached instructions, terms, conditions, and Scope of Services we submit the following proposal to the Village of McFarland.

This shall include labor, materials, supervision, equipment, appliances, and materials to perform all operations required to do annual Sewer Line Cleaning and/or Sewer Line Televising, as specified.

<u>Description</u>		<u>Total Price</u>
Line cleaning cost per foot 1 st year	\$1.64	\$111,520.00
Line cleaning cost per foot 2 nd year	\$1.66	\$112,880.00
Line cleaning cost per foot 3 rd year	\$1.68	\$114,240.00
Line televising cost per foot 1 st year	\$1.03	\$70,040.00
Line televising cost per foot 2 nd year	\$1.06	\$72,080.00
Line televising cost per foot 3 rd year	\$1.09	\$74,120.00
Line cleaning AND televising cost per foot 1 st year	\$1.82	\$123,760.00
Line cleaning AND televising cost per foot 2 nd year	\$1.85	\$125,800.00
Line cleaning AND televising cost per foot 3 rd year	\$1.89	\$128,520.00

I certify that the contents of this proposal are known to no one outside the firm, and to the best of my knowledge all requirements have been complied with.

Authorized Signature Adam W. Tierney

Printed Name Adam Tierney

Title General Manager

Firm Name Aqualis Date 3.5.2025



PROPOSAL FORM

RECEIVED
MAR 12 2025
BY:

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Description	Total Price
Line cleaning cost per foot 1 st year	\$.65
Line cleaning cost per foot 2 nd year	\$.65
Line cleaning cost per foot 3 rd year	\$.65
Line televising cost per foot 1 st year	\$.65
Line televising cost per foot 2 nd year	\$.65
Line televising cost per foot 3 rd year	\$.65
Line cleaning AND televising cost per foot 1 st year	\$ 1.05
Line cleaning AND televising cost per foot 2 nd year	\$ 1.05
Line cleaning AND televising cost per foot 3 rd year	\$ 1.05

I certify that the contents of this proposal are known to no one outside the firm, and to the best of my knowledge all requirements have been complied with.

Authorized Signature Stephanie DeKeyser

Printed Name Stephanie DeKeyser

Title President

Firm Name Green Bay Pipe TV, LLC Date 3-10-25

RECEIVED
MAR 12 2025
BY: James 4

PROPOSAL FORM

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<u>Description</u>	<u>Total Price</u>
Line cleaning cost per foot 1 st year	\$64,600.00
Line cleaning cost per foot 2 nd year	\$64,600.00
Line cleaning cost per foot 3 rd year	\$ 68,000.00
Line televising cost per foot 1 st year	\$61,200.00
Line televising cost per foot 2 nd year	\$61,200.00
Line televising cost per foot 3 rd year	\$ 64,600.00
Line cleaning AND televising cost per foot 1 st year	\$ 125,800.00
Line cleaning AND televising cost per foot 2 nd year	\$ 125,800.00
Line cleaning AND televising cost per foot 3 rd year	\$ 132,600.00

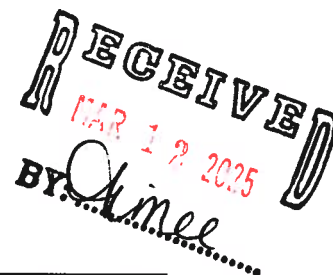
I certify that the contents of this proposal are known to no one outside the firm, and to the best of my knowledge all requirements have been complied with.

Authorized Signature 

Printed Name Brett Healy

Title President

Firm Name Great Lakes TV Seal, Inc. Date 03/10/2025





Request For Proposals

Sanitary Sewer Line Cleaning
and/or
Sanitary Sewer Line Televising

RFP Issuance Date: XXXX YY, 2025

RFP Due Date: XXXX YY, 2025 10:00 a.m.

Please Submit to:

Village of McFarland
Attn: Lee Igl
5915 Milwaukee Street, PO Box 110
McFarland, WI 53558

SEWER LINE CLEANING AND/OR TELEVISING

SERVICES FOR VILLAGE OF MCFARLAND

SCOPE OF SERVICES

This Scope of Services will become an integral part of the contract between the Village of McFarland and the Contractor. The Contractor hereby agrees to provide services and/or materials to the Village pursuant to the provisions set forth below.

1. **PURPOSE:** The purpose and intent of the Request for Proposals (RFP) is to solicit proposals from qualified Contractor(s) to provide personnel and equipment necessary for either cleaning sewer lines and/or televising sewer lines or both under the direction of the Village of McFarland Public Works Director.
2. **BACKGROUND:** The Village desires a private contractor to perform these services to maintain a clean collection system, as well as to properly assess the condition of the collection system pipeline.
3. **VILLAGE OF MCFARLAND DESIGNATED REPRESENTATIVE:**
Lee Igl
Public Works Director
5115 Terminal Drive
McFarland, WI 53558
608-838-7287
Lee.Igl@mcfarland.wi.gov
4. **WORK REQUIREMENTS:** The Contractor (s) will be given a list of line sections to be cleaned and/or televised by the Village of McFarland Public Works Director. It is the intent of this contract to satisfy Village collection system requirements; namely, the Contractor will perform work on at least one-third (1/3) of the Village collection system each year. It is estimated that the footage to be cleaned is approximately 68,000 feet. This includes sewer mains located in the street and off-road easements.

As a condition of the work, the Contractor will be required to use water to clean the footages specified. Bulk water purchases are the responsibility of the contractor.

A copy of the collection system map will be given to the contractor(s) at the onset of the contract, to assist in this endeavor.

During the course of the contract, additional infrastructure may be incorporated into the collection system from new development, or other such causes. The village has a right to require the contractor to perform additional cleaning and/or televising and inspection work at the price per foot quoted by the contractor.

It is understood that this work will take multiple weeks, or months to complete the specified section of the system. Once operations commence, updates will be required by the Village as part of their notification process to residents and businesses. It is also understood that more frequent updates should be given, if the Village or the Contractor(s)

feel(s) there is need. Final work shall be completed by December 1st of the contract year, to give Village staff adequate time to review the deliverable and decide if the contract will be renewed.

5. **SCHEDULES/TIMELINES:** The initial term of the contract is from approximately May 15, 2025 through December 31, 2025; with the option to renew by the Village for three (3) successive one (1) year periods, under the same terms and conditions. Any renewal shall be based on satisfactory performance by the Contractor(s) during the previous year.

QUALIFICATIONS AND SUBMISSION REQUIREMENTS

QUALIFICATIONS

The following information will be required of all contractors submitting proposals:

- History of the company performing the work
- Cities/villages where work was performed in excess of 40,000 feet
- List of the contractor's equipment on hand
- Three references

SUBMISSION

The Proposal must include all of the information set forth in this Section and other Sections of this RFP and should be organized and tabbed appropriately.

All reports are required and shall be submitted in an electronic format. The following information will be required on the report:

- Manhole number to and from
- Any manhole issues
- Pipe size
- Date and time cleaned and/or televised
- Any noted problem(s) in this section of pipe
- Any noted problem(s) in with manhole in this section of pipe

AWARD OF CONTRACT

The Village reserves the right to award to multiple Contractors or to a single Contractor deemed to be fully qualified and best suited among those submitting proposals.

The Village reserves the right to accept or reject, in whole or in part, such proposals as appears in its judgment to be in the best interest of the Village.

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Line cleaning cost per foot 2 nd year	\$
Line cleaning cost per foot 3 rd year	\$
Line televising cost per foot 1 st year	\$
Line televising cost per foot 2 nd year	\$
Line televising cost per foot 3 rd year	\$
Line cleaning AND televising cost per foot 1 st year	\$
Line cleaning AND televising cost per foot 2 nd year	\$
Line cleaning AND televising cost per foot 3 rd year	

I certify that the contents of this proposal are known to no one outside the firm, and to the best of my knowledge all requirements have been complied with.

Authorized Signature_____

Printed Name_____

Title_____

Firm Name_____ Date_____

McFarland
SUMMARY SHEET

MEETING DATE: Tuesday, April 8, 2025

SECTION: Business

DEPARTMENT: Public Works

CONTACT: Lee Igl, Public Works Director, Matt Schuenke, Village Administrator, Aimee Irwin, Assistant to the Public Works Director

AGENDA ITEM: Discussion and action regarding a proposal from Baker Tilly to conduct a conventional rate case for the water utility.

PREVIOUS ACTION:

The Public Works & Utilities Committee recommended approval to the Village Board regarding a proposal from Baker Tilly to conduct a conventional rate case for the water utility as presented at their March 24, 2025, meeting.

ISSUE SUMMARY:

Enclosed within the packet is a proposal from Baker Tilly to conduct a conventional rate case for the water utility. The water utility completed a conventional rate case in 2023, 2020, and, prior to that, in 2001. Along with a construction authorization from the Public Service Commission (PSC) for the construction of Well 5, a rate case would be needed to recover the costs associated with the well. Based on the timeline of Well 5 being online in 2027, a rate case with test year 2026 should be filed with the PSC by August 2025. Enclosed is a timeline for Well #5 as provided by Town and Country Engineering. The need for Well #5 stems from the 2023 Public Facilities Needs Assessment previously approved by the Committee at its January 23, 2023, meeting. Well 5 is included in the Capital Improvement plan for design in 2025 and construction in 2026.

The anticipated timeline for the rate case would be:

- May - Baker Tilly requests data from the utility (following the submittal of the 2024 PSC Annual Report)
- June - Preparation of initial study, review draft and changes
- July - Finalize and submit to the PSC
- August through December - PSC review, respond to questions and review proposals
- January or February 2026 - rate hearing and set date for implementation of new rates

FINANCIAL/BUDGET IMPACT:

Baker Tilly's proposal estimates the fees for their services to be \$19,000 to \$21,000.

VILLAGE PLAN REFERENCE:

[2023 Public Facilities Needs Assessment](#)
[2025-2029 Capital Improvement Program](#)



ORDINANCE REFERENCE:

None.

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

Recommended Motion:

Motion, second to approve a proposal from Baker Tilly to conduct a conventional rate case for the water utility as presented.

ATTACHMENTS:

1. McFarland TY26 Water Rate EL 2024 10 17

Baker Tilly US, LLP
4807 Innovate Lane,
PO Box 7398
Madison, WI, 53707-7398
United States of America

T: +1 (608) 249 6622
F: +1 (608) 249 8532

bakertilly.com

October 17, 2024

Matt Schuenke
Village of McFarland
5915 Milwaukee Street
McFarland, WI 53558

Dear Mr. Schuenke:

Thank you for using Baker Tilly US, LLP (Baker Tilly, we, our) as your accountants and business advisors.

The purpose of this letter is to confirm our understanding of the terms and objectives of our engagement and the nature and limitations of the services we will provide to Village of McFarland (the Company, Client, you, your).

Services and Related Report

We will compile, from information management provides, the Company's forecasted schedules and forecasted information as of December 31, 2025 and 2026, and for the test year then ending, including the related summaries of significant assumptions and accounting policies, in order to develop forecasted water rates ("forecast"). Upon completion of our compilation of the forecast, we will provide the Company with our accountants' compilation report. If, for any reasons caused by or relating to the affairs or management of the Company, we are unable to complete our compilation of your forecast, or if we determine in our professional judgment the circumstances necessitate, we may withdraw and decline to issue a report as a result of this engagement.

The forecast is not intended to be a forecast of financial position, changes in net position or cash flows in accordance with Generally Accepted Accounting Principles (GAAP). This report will be prepared for the development of rates and should not be used for any other purpose.

A financial forecast presents, to the best of management's knowledge and belief, the Company's expected results of operations and plant balances for the financial forecast period. It is based on management's assumptions reflecting conditions it expects to exist and the course of action it expects to take during the forecast period.

Water Rate Study

The following outlines the process of completing a water rate study and filing an application with the Public Service Commission of Wisconsin (PSCW).

1. Obtain historical information, confirm significant assumptions regarding growth and costs, summarize and classify nonroutine plant additions, and forecast consumption for the 2026 test year.
2. Compile forecast in the PSCW prescribed format for the 2026 test year to support the rate study, including supplemental information related to cash flows and debt coverage to support the requested rate of return.
3. Provide draft study to management for their review. Incorporate management's comments into study.
4. Meet with the governing body to review the study.
5. Prepare the final rate study and submit the application to the PSCW.
6. Review PSC information and proposed rates.
7. Assist management with the rate hearing and implementation of new rates.

Our Responsibilities and Limitations

The objective of our compilation engagement is to apply accounting and financial reporting expertise to assist you in the presentation of the financial forecast based on management's assumptions without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial forecast in order for it to be in accordance with guidelines for presentation of a financial forecast established by the AICPA.

We will conduct our compilation engagement in accordance with Statements on Standards for Accounting and Review Services (SSARS) promulgated by the Accounting and Review Services Committee of the AICPA and comply with the AICPA's *Code of Professional Conduct*, including the ethical principles of integrity, objectivity, professional competence and due care.

A compilation of a financial forecast differs significantly from an examination of financial forecast. A compilation does not contemplate performing analytical procedures, obtaining an understanding of the entity's internal control, assessing risks of material misstatement, tests of accounting records or other procedures ordinarily performed in an examination.

We are not required to, and will not, verify the accuracy or completeness of the information you will provide to us for the engagement or otherwise gather evidence for the purpose of expressing an opinion or a conclusion. Accordingly, we will not express an opinion or a conclusion or provide any assurance on the financial forecast.

In order for us to complete the engagement, management must provide assumptions that are appropriate for the financial forecast. If the assumptions provided are inappropriate and have not been revised to our satisfaction, we will be unable to complete the engagement, and, accordingly, we will not issue a report on the financial forecast.

Baker Tilly US, LLP is not a municipal advisor as defined in Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act. Baker Tilly US, LLP is not recommending an action to the Utility; is not acting as an advisor to the Utility and does not owe a fiduciary duty pursuant to Section 15B of the Securities and Exchange Act to the Utility with respect to the information and material contained in the deliverables issued under this engagement. The Utility should discuss any information and material contained in the deliverables with any and all internal and external advisors and experts that the Utility deems appropriate before acting on this information or material. Baker Tilly US, LLP will rely on management of the Utility to provide key data related to the issuance of municipal securities.

Our engagement cannot be relied upon to identify or disclose any misstatements in the financial forecast, including those caused by fraud or error, or to identify or disclose any wrongdoing within the entity or noncompliance with laws and regulations, and, because of the limited nature of our work, detection is highly unlikely. However, we will inform the appropriate level of management of any material errors, evidence that fraud may exist, illegal acts or noncompliance with laws or regulations that come to our attention, unless they are clearly inconsequential. We have no responsibility to identify and communicate deficiencies in your internal control as part of this engagement.

We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

The compilation will be planned and conducted with the understanding it will be used for the development of rates by the Public Service Commission of Wisconsin and should not be used by any other parties or for any other purpose. Nevertheless, items of possible interest to the previously specified party may not be specifically addressed and matters may exist that would be assessed differently by the previously specified party.

The compilation will not be planned or conducted in contemplation of reliance by any other specific third party or with respect to any specific transaction. Therefore, items of possible interest to a third party will not be specifically addressed and matters may exist that would be assessed differently by a third party, possibly in connection with a specific transaction.

Management's Responsibilities

The engagement to be performed is conducted on the basis that you acknowledge and understand that our role is to assist you in developing the presentation of the financial forecast in accordance with guidelines for presentation of a financial forecast established by the AICPA. You have the following overall responsibilities that are fundamental to our undertaking the engagement in accordance with SSARS:

1. The selection of the accounting principles applied in the preparation of the financial forecast.
2. The preparation and presentation of the financial forecast in accordance with guidelines for presentation of a financial forecast established by the AICPA, the inclusion of all informative disclosures that are appropriate for the forecast under those guidelines, and the development of assumptions that reflect your plans and expectations regarding events and circumstances for the financial forecast period.
3. The design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial forecast and that it is free from material misstatement whether due to fraud or error.
4. The prevention and detection of fraud.
5. To ensure that Village of McFarland complies with the laws and regulations applicable to its activities.
6. The accuracy and completeness of the records, documents, explanations and other information, including significant judgments, you provide to us for the engagement.

7. To provide us with—
- > Access to all information of which you are aware is relevant to the presentation of the financial forecast, such as records, documentation and other matters.
 - > Additional information that we may request from you for the purpose of the compilation engagement.
 - > Unrestricted access to persons within Village of McFarland of whom we determine it necessary to make inquiries.

Management is responsible for informing us on a timely basis of the name of any single investor in you that owns 20% or more of your equity at any point in time. Management is also responsible for informing us on a timely basis of any investments held by you which constitutes 20% or more of the equity/capital of the investee entity at any point in time.

Our Report

As part of our engagement, we will issue a report that will state that we did not examine or review the financial forecast and that, accordingly, we do not express an opinion, a conclusion, nor provide any assurance on it. It will also state that (1) there will usually be differences between the forecasted and actual results because events and circumstances frequently do not occur as expected, and those differences may be material; and (2) we have no responsibility to update the report for events and circumstances occurring after the date of the report.

There may be circumstances in which the report differs from the expected form and content.

You agree to include our compilation report in any document containing the financial forecast that indicates that we have performed a compilation engagement on the financial forecast and, prior to inclusion of the report, to ask our permission to do so.

Nonattest Services

Prior to or as part of our compilation engagement, it may be necessary for Baker Tilly US, LLP or Baker Tilly Advisory Group, LP to perform certain nonattest services. Nonattest services that we will be providing are as follows:

- > Reporting assistance (such as formatting) as requested.

We will not perform any management functions or make management decisions on your behalf with respect to any nonattest services we or Baker Tilly Advisory Group, LP provide.

In connection with our performance of any nonattest services, you agree that you will:

- > Continue to make all management decisions and perform all management functions.
- > Designate a competent employee with suitable skill, knowledge and/or experience, preferably within senior management, to oversee the services we perform.
- > Evaluate the adequacy and results of the nonattest services we perform.
- > Accept responsibility for the results of our nonattest services.
- > Establish and maintain internal controls, including monitoring ongoing activities related to the nonattest function.

Reproduction of the Financial Forecast

If you intend to reproduce or publish the financial forecast, and make reference to our firm name in connection therewith, you agree to publish the financial forecast in its entirety. In addition, you agree to provide us, for our approval and consent, proofs before printing, and final materials before distribution.

With regard to the electronic dissemination of the financial forecast, including forecasted financials published electronically on your internet website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Ownership of Workpapers

The documentation for this engagement, including the workpapers is the property of Baker Tilly and constitutes confidential information. We may have a responsibility to retain the documentation for a period of time sufficient to satisfy any applicable legal or regulatory requirements for records retention. Baker Tilly does not retain any original client records and we will return such records to you at the completion of the services rendered under this engagement. When such records are returned to you, it is the Company's responsibility to retain and protect its accounting and other business records for future use, including potential review by any government or other regulatory agencies. By your signature below, you acknowledge and agree that, upon the expiration of the documentation retention period, Baker Tilly shall be free to destroy our workpapers related to this engagement. If we are required by law, regulation or professional standards to make certain documentation available to Regulators, the Company hereby authorizes us to do so.

Timing and Fees

We estimate that our fees for these services will range from \$19,000 to \$21,000 for the compilation. In addition to professional fees, our invoices will include our standard administrative charge, plus travel and subsistence and other out-of-pocket expenses related to the engagement.

Invoices for these fees will be rendered each month as work progresses and are payable on presentation. A charge of 1.5 percent per month shall be imposed on accounts not paid within thirty (30) days of receipt of our statement for services provided. In accordance with our firm policies, work may be suspended if your account becomes thirty (30) days or more overdue and will not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notice of termination, even if we have not completed our report. The Company will be obligated to compensate us for all time expended and to reimburse us for all expenditures through the date of termination. In the event that collection procedures are required, the Company agrees to be responsible for all expenses of collection including related attorneys' fees.

Our fee estimate is based on certain assumptions. Certain circumstances may arise during the course of our procedures that could significantly affect the targeted completion date or our fee estimate, and additional fees may be necessary as a result. Such circumstances include but are not limited to the following:

- > Changes to the timing of the engagement initiated by the Company, which may require the reassignment of our personnel.
- > The Company's failure to provide all information requested by us (i) on the date requested, (ii) in the form acceptable to us, (iii) with no mathematical errors, and (iv) in agreement with the appropriate Company records.

- > Significant delays in responding to inquiries made of Company personnel, or significant changes in Company accounting policies or practices, or in the Company's accounting personnel, their responsibilities, or their availability.
- > Circumstances beyond our control.

Revisions to the scope of our work will be communicated to you and may be set forth in the form of an "Amendment to Existing Engagement Letter."

Baker Tilly's fees are exclusive of any federal, national, regional, state, provincial or local taxes, including any VAT or other withholdings, imposed on this transaction, the fees, or on Client's use of the Services or possession of the Deliverable (individually or collectively, the Taxes). All applicable Taxes shall be paid by Client without deduction from any fees owed by Client to Baker Tilly. In the event Client fails to pay any Taxes when due, Client shall defend, indemnify, and hold harmless Baker Tilly, its officers, agents, employees and consultants from and against any and all fines, penalties, damages, costs (including, but not limited to, claims, liabilities or losses arising from or related to such failure by Client) and will pay any and all damages, as well as all costs, including, but not limited to, mediation and arbitration fees and expenses as well as attorneys' fees, associated with Client's breach of this section.

We may use temporary contract staff to perform certain tasks on your engagement and will bill for that time at the rate that corresponds to Baker Tilly staff providing a similar level of service. Upon request, we will be happy to provide details on training, supervision and billing arrangements we use in connection with these professionals. Additionally, we may from time to time, and depending on the circumstances, use service providers (e.g., to act as a specialist or compile an element of the financial statements) in serving your account. We may share confidential information about you with these contract staff and service providers, but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all contract staff and service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the contract staff or third-party service provider. Furthermore, the firm will remain responsible for the work provided by any such contract staff or third-party service providers.

To the extent the Services require Baker Tilly to receive personal data or personal information from Client, Baker Tilly may process, and engage subcontractors to assist with processing, any personal data or personal information, as those terms are defined in applicable privacy laws. Baker Tilly's processing shall be in accordance with the requirements of the applicable privacy laws relevant to the processing in providing Services hereunder, including Services performed to meet the business purposes of the Client, such as Baker Tilly's tax, advisory, and other consulting services. Applicable privacy laws may include any local, state, federal or international laws, standards, guidelines, policies or regulations governing the collection, use, disclosure, sharing or other processing of personal data or personal information with which Baker Tilly or its Clients must comply. Such privacy laws may include (i) the EU General Data Protection Regulation 2016/679 (GDPR); (ii) the California Consumer Privacy Act of 2018 (CCPA); and/or (iii) other laws regulating marketing communications, requiring security breach notification, imposing minimum security requirements, requiring the secure disposal of records, and other similar requirements applicable to the processing of personal data or personal information.

Baker Tilly is acting as a Service Provider/Data Processor, as those terms are defined respectively under the CCPA/GDPR, in relation to Client personal data and personal information. As a Service Provider/Data Processor processing personal data or personal information on behalf of Client, Baker Tilly shall, unless otherwise permitted by applicable privacy law, (a) follow Client instructions; (b) not sell personal data or personal information collected from the Client or share the personal data or personal information for purposes of targeted advertising; (c) process personal data or personal information solely for purposes related to the Client's engagement and not for Baker Tilly's own commercial purposes; and (d) cooperate with and provide reasonable assistance to Client to ensure compliance with applicable privacy laws. Client is responsible for notifying Baker Tilly of any applicable privacy laws the personal data or personal information provided to Baker Tilly is subject to, and Client represents and warrants it has all necessary authority (including any legally required consent from individuals) to transfer such information and authorize Baker Tilly to process such information in connection with the Services described herein. Client further understands Baker Tilly US, LLP and Baker Tilly Advisory Group, LP ("BTAG") will co-process Client data as necessary to perform the Services, pursuant to the alternative practice structure in place between the two entities. BTAG maintains custody of client files for both Baker Tilly US, LLP and BTAG. By executing this Engagement Letter, you hereby consent to the transfer to BTAG of all your Client files, workpapers and work product. BTAG is bound by the same confidentiality obligations as Baker Tilly US, LLP. Baker Tilly is responsible for notifying Client if Baker Tilly becomes aware that it can no longer comply with any applicable privacy law and, upon such notice, shall permit Client to take reasonable and appropriate steps to remediate personal data or personal information processing. Client agrees that Baker Tilly has the right to utilize Client data to improve internal processes and procedures and to generate aggregated/de-identified data from the data provided by Client to be used for Baker Tilly business purposes and with the outputs owned by Baker Tilly. For clarity, Baker Tilly will only disclose aggregated/de-identified data in a form that does not identify Client, Client employees, or any other individual or business entity and that is stripped of all persistent identifiers. Client is not responsible for Baker Tilly's use of aggregated/de-identified data.

Baker Tilly has established information security related operational requirements that support the achievement of our information security commitments, relevant information security related laws and regulations and other information security related system requirements. Such requirements are communicated in Baker Tilly's policies and procedures, system design documentation and contracts with customers. Information security policies have been implemented that define our approach to how systems and data are protected. Client is responsible for providing timely written notification to Baker Tilly of any additions, changes or removals of access for Client personnel to Baker Tilly provided systems or applications. If Client becomes aware of any known or suspected information security or privacy related incidents or breaches related to this agreement, Client should timely notify Baker Tilly via email at dataprotectionofficer@bakertilly.com.

Any additional services that may be requested and we agree to provide will be the subject of a separate engagement letter.

We may be required to disclose confidential information to federal, state and international regulatory bodies or a court in criminal or other civil litigation. In the event that we receive a request from a third party (including a subpoena, summons or discovery demand in litigation) calling for the production of information, we will promptly notify the Company, unless otherwise prohibited. In the event we are requested by the Company or required by government regulation, subpoena or other legal process to produce our engagement working papers or our personnel as witnesses with respect to services rendered to the Company, so long as we are not a party to the proceeding in which the information is sought, we may seek reimbursement for our professional time and expenses, as well as the fees and legal expenses, incurred in responding to such a request.

We may be required to disclose confidential information with respect to complying with certain professional obligations, such as peer review programs. All participants in such peer review programs are bound by the same confidentiality requirements as Baker Tilly and its employees. Baker Tilly will not be required to notify the Company if disclosure of confidential information is necessary for peer review purposes.

Resolution of Disagreements

In the unlikely event that differences concerning services or fees should arise that are not resolved by mutual agreement, both parties agree to attempt in good faith to settle the dispute by mediation administered by the American Arbitration Association (AAA) under its mediation rules for professional accounting and related services disputes before resorting to litigation or any other dispute-resolution procedure. Each party shall bear their own expenses from mediation.

If mediation does not settle the dispute or claim, then the parties agree that the dispute or claim shall be settled by binding arbitration. The arbitration proceeding shall take place in the city in which the Baker Tilly office providing the relevant services is located, unless the parties mutually agree to a different location. The proceeding shall be governed by the provisions of the Federal Arbitration Act (FAA) and will proceed in accordance with the then current Arbitration Rules for Professional Accounting and Related Disputes of the AAA, except that no prehearing discovery shall be permitted unless specifically authorized by the arbitrator. The arbitrator will be selected from Judicate West, AAA, Judicial Arbitration & Mediation Services (JAMS), the Center for Public Resources or any other internationally or nationally-recognized organization mutually agreed upon by the parties. Potential arbitrator names will be exchanged within fifteen (15) days of the parties' agreement to settle the dispute or claim by binding arbitration, and arbitration will thereafter proceed expeditiously. Any issue concerning the extent to which any dispute is subject to arbitration, or concerning the applicability, interpretation, or enforceability of any of these procedures, shall be governed by the FAA and resolved by the arbitrators. The arbitration will be conducted before a single arbitrator, experienced in accounting and auditing matters. The arbitrator shall have no authority to award nonmonetary or equitable relief and will not have the right to award punitive damages or statutory awards. Furthermore, in no event shall the arbitrator have power to make an award that would be inconsistent with the Engagement Letter or any amount that could not be made or imposed by a court deciding the matter in the same jurisdiction. The award of the arbitration shall be in writing and shall be accompanied by a well-reasoned opinion. The award issued by the arbitrator may be confirmed in a judgment by any federal or state court of competent jurisdiction. Discovery shall be permitted in arbitration only to the extent, if any, expressly authorized by the arbitrator(s) upon a showing of substantial need. Each party shall be responsible for their own costs associated with the arbitration, except that the costs of the arbitrator shall be equally divided by the parties. Both parties agree and acknowledge that they are each giving up the right to have any dispute heard in a court of law before a judge and a jury, as well as any appeal. The arbitration proceeding and all information disclosed during the arbitration shall be maintained as confidential, except as may be required for disclosure to professional or regulatory bodies or in a related confidential arbitration. The arbitrator(s) shall apply the limitations period that would be applied by a court deciding the matter in the same jurisdiction, including the contractual limitations set forth in this Engagement Letter, and shall have no power to decide the dispute in any manner not consistent with such limitations period. The arbitrator(s) shall be empowered to interpret the applicable statutes of limitations.

Our services shall be evaluated solely on our substantial conformance with the terms expressly set forth herein, including all applicable professional standards. Any claim of nonconformance must be clearly and convincingly shown.

Limitation on Damages and Indemnification

The liability (including attorney's fees and all other costs) of Baker Tilly and its present or former partners, principals, agents or employees related to any claim for damages relating to the services performed under this Engagement Letter shall not exceed the fees paid to Baker Tilly for the portion of the work to which the claim relates, except to the extent finally determined to have resulted from the willful misconduct or fraudulent behavior of Baker Tilly relating to such services. This limitation of liability is intended to apply to the full extent allowed by law, regardless of the grounds or nature of any claim asserted, including the negligence of either party. Additionally, in no event shall either party be liable for any lost profits, lost business opportunity, lost data, consequential, special, incidental, exemplary or punitive damages, delays or interruptions arising out of or related to this Engagement Letter even if the other party has been advised of the possibility of such damages.

As Baker Tilly is performing the services solely for your benefit, you will indemnify Baker Tilly, its subsidiaries and their present or former partners, principals, employees, officers and agents against all costs, fees, expenses, damages and liabilities (including attorney's fees and all defense costs) associated with any third-party claim, relating to or arising as a result of the services, or this Engagement Letter.

Because of the importance of the information that you provide to Baker Tilly with respect to Baker Tilly's ability to perform the services, you hereby release Baker Tilly and its present and former partners, principals, agents and employees from any liability, damages, fees, expenses and costs, including attorney's fees, relating to the services, that arise from or relate to any information, including representations by management, provided by you, Company personnel or agents, that is not complete, accurate or current, whether or not management knew or should have known that such information was not complete, accurate or current.

Each party recognizes and agrees that the warranty disclaimers and liability and remedy limitations in this Engagement Letter are material bargained for bases of this Engagement Letter and that they have been taken into account and reflected in determining the consideration to be given by each party under this Engagement Letter and in the decision by each party to enter into this Engagement Letter.

The terms of this section shall apply regardless of the nature of any claim asserted (including, but not limited to, contract, tort or any form of negligence, whether of you, Baker Tilly or others), but these terms shall not apply to the extent finally determined to be contrary to the applicable law or regulation. These terms shall also continue to apply after any termination of this Engagement Letter.

You accept and acknowledge that any legal proceedings arising from or in conjunction with the services provided under this Engagement Letter must be commenced within twelve (12) months after the performance of the services for which the action is brought, without consideration as to the time of discovery of any claim or any other statutes of limitations or repose.

Other Matters

Neither this Engagement Letter, any claim, nor any rights or licenses granted hereunder may be assigned, delegated or subcontracted by either party without the written consent of the other party. Either party may assign and transfer this Engagement Letter to any successor that acquires all or substantially all of the business or assets of such party by way of merger, consolidation, other business reorganization or the sale of interest or assets, provided that the party notifies the other party in writing of such assignment and the successor agrees in writing to be bound by the terms and conditions of this Engagement Letter.

Our dedication to client service is carried out through our employees who are integral in meeting this objective. In recognition of the importance of our employees to Baker Tilly, it is hereby agreed that the Company will not solicit our employees for employment or enter into an independent contractor arrangement with any individual who is or was an employee of Baker Tilly for a period of twelve (12) months following the date of the conclusion of this engagement. If the Company violates this nonsolicitation clause, the Company agrees to pay to Baker Tilly a fee equal to the hired individual's annual salary at the time of the violation so as to reimburse Baker Tilly for the costs of hiring and training a replacement.

The services performed under this Agreement do not include the provision of legal advice and Baker Tilly makes no representations regarding questions of legal interpretation. Client should consult with its attorneys with respect to any legal matters or items that require legal interpretation under federal, state or other type of law or regulation.

Baker Tilly US, LLP and Baker Tilly Advisory Group, LP and its subsidiary entities provide professional services through an alternative practice structure in accordance with the AICPA Code of Professional Conduct and applicable laws, regulations and professional standards. Baker Tilly US, LLP is a licensed independent CPA firm that provides attest services to clients. Baker Tilly Advisory Group, LP and its subsidiary entities provide tax and business advisory services to their clients. BTAG and its subsidiary entities are not licensed CPA firms.

Baker Tilly Advisory Group, LP and its subsidiaries and Baker Tilly US, LLP, trading as Baker Tilly, are independent members of Baker Tilly International. Baker Tilly International Limited is an English company. Baker Tilly International provides no professional services to clients. Each member firm is a separate and independent legal entity and each describes itself as such. Baker Tilly Advisory Group, LP and Baker Tilly US, LLP are not Baker Tilly International's agents and do not have the authority to bind Baker Tilly International or act on Baker Tilly International's behalf. None of Baker Tilly International, Baker Tilly Advisory Group, LP, Baker Tilly US, LLP, nor any of the other member firms of Baker Tilly International has any liability for each other's acts or omissions. The name Baker Tilly and its associated logo is used under license from Baker Tilly International Limited.

This Engagement Letter and any applicable online terms and conditions or terms of use ("Online Terms") related to online products or services made available to Company by Baker Tilly ("Online Offering") constitute the entire agreement between the Company and Baker Tilly regarding the services described in this Engagement Letter and supersedes and incorporates all prior or contemporaneous representations, understandings or agreements, and may not be modified or amended except by an agreement in writing signed between the parties hereto. For clarity and avoidance of doubt, the terms of this Engagement Letter govern Baker Tilly's provision of the services described herein, and the Online Terms govern Company's use of the Online Offering. This Engagement Letter's provisions shall not be deemed modified or amended by the conduct of the parties.

The provisions of this Engagement Letter, which expressly or by implication are intended to survive its termination or expiration, will survive and continue to bind both parties, including any successors or assignees. If any provision of this Engagement Letter is declared or found to be illegal, unenforceable or void, then both parties shall be relieved of all obligations arising under such provision, but if the remainder of this Engagement Letter shall not be affected by such declaration or finding and is capable of substantial performance, then each provision not so affected shall be enforced to the extent permitted by law or applicable professional standards.

If because of a change in the Company status or due to any other reason, any provision in this Engagement Letter would be prohibited by, or would impair our independence under laws, regulations or published interpretations by governmental bodies, commissions or other regulatory agencies, such provision shall, to that extent, be of no further force and effect and this agreement shall consist of the remaining portions.

This agreement shall be governed by and construed in accordance with the laws of the State of Wisconsin, without giving effect to the provisions relating to conflict of laws.

Matt Schuenke
Village of McFarland

October 17, 2024
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We appreciate the opportunity to be of service to you.

If there are any questions regarding the Engagement Letter, please contact Jodi Dobson, the professional on this engagement who is responsible for the overall supervision and review of the engagement and for determining that the engagement has been completed in accordance with professional standards. Jodi Dobson is available at 608 240 2469.

Sincerely,

BAKER TILLY US, LLP

Baker Tilly US, LLP

The services and terms as set forth in this Engagement Letter are agreed to by:

Official's Name

Official's Signature

Title

Date

McFarland
SUMMARY SHEET

MEETING DATE: Tuesday, April 8, 2025

SECTION: Business

DEPARTMENT: Administration

CONTACT: Cassandra Suettinger, Deputy Administrator/Clerk

AGENDA ITEM: Recognition of departing elected officials.

PREVIOUS ACTION:

None.

ISSUE SUMMARY:

This will be the last meeting for the current seated Village Board. We thank Village President Carolyn Clow and Trustee Hilary Brandt for their service to the Community.

FINANCIAL/BUDGET IMPACT:

N/A

VILLAGE PLAN REFERENCE:

N/A

ORDINANCE REFERENCE:

N/A

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

No action.

ATTACHMENTS:

None