

VILLAGE BOARD

Monday, March 14, 2016

7:00 P.M.

**McFarland Municipal Center
Community Room**

AGENDA

1. CALL TO ORDER.
2. ATTENDANCE ROLL CALL.
3. PUBLIC APPEARANCE.
 - a. Andrew Briddell, Superintendent of McFarland School District, with an update on the District's facilities planning process.
4. PUBLIC ANNOUNCEMENTS AND COMMUNICATIONS.
 - a. Public Announcements
 - (1) Alternate side parking is in effect through March 31.
 - (2) Dog and cat licenses and dog park permits have expired and must be renewed for 2015.
 - b. Public Communications
 - (1) Spring Election – April 5, 2016 (Voter ID Required).
5. CONSENT AGENDA.
 - a. Motion to approve the Village Board minutes of November 23, 2015, February 8, 2016, and February 22, 2016.
 - b. Motion to approve pre-paid checks #65847-65914 in the amount of \$26,532.16 and current checks #65915-66029 (void check #65925) in the amount of \$159,064.55.
 - c. Motion to approve the recommendation from Police Chief Sherven that the Temporary Alcohol Beverage Operator's License application submitted by Albert Burgus (Christ the King Spaghetti Dinner) be approved and the licenses be issued.
 - d. Motion to appoint Jack Innes and Hadley Knudson as Election Inspectors for the 2016-2017 election cycle.
6. BUSINESS.
 - a. PUBLIC UTILITIES (Trustees Lytle & Brassington)
 - (1) Discussion and possible action on recommendation from the Utility Committee to execute the Intergovernmental Agreement with MMSD for the Adaptive Management project.
 - (2) Discussion and possible action on recommendation from the Utility Committee Regarding the Broadhead Street and Alben Avenue water main replacement and road reconstruction project: recommendation from the Public Utilities and Public Works Committees to accept the low bid from Speedway Sand and Gravel for the base bid and supplemental bid of \$1,237,913.89.
 - (3) Discussion and possible action on recommendation from the Utility Committee Regarding the Lower Yahara River Trail installation from McDaniel Park to Terminal Drive, and Siggelkow Road water main replacement and road reconstruction from the railroad tracks to Terminal Drive: recommendation from the Public Utilities and Public Works Committees to accept the low bid from Badgerland Excavating Corp. for the base bid and supplemental bid of \$310,304.00.
 - (4) Discussion and possible action on recommendation from the Utility Committee Regarding the Street Maintenance throughout the Village: recommendation from the Public Works Committee to accept the low bid from Fahrner Asphalt for the base bid and alternate bids totaling \$183,951.

- b. Action on the recommendation from Police Chief Sherven that the Special Event application from Christ the King Congregation for the Spaghetti Dinner on April 9, 2016 from 5:30 to 7:30 p.m. at Christ the King Church, 5306 Main Street be approved.
- c. Action on the recommendation from Police Chief Sherven that the Temporary Class "B" Fermented Beverage /Class "B" Wine application from Christ the King Congregation for the Spaghetti Dinner on April 9, 2016 from 5:30 to 7:30 p.m. at Christ the King Church, 5306 Main Street be approved.
- d. Action on the recommendation from Police Chief Sherven that minors be allowed at the Spaghetti Dinner on April 9, 2016 from 5:30 to 7:30 p.m. at Christ the King Church, 5306 Main Street.
- e. Discussion and possible action to nominate Clair Utter to the Dane County Cities and Villages Association to fill the term of Jason Kramar on the Madison Area Transportation Planning Board.
- f. Discussion and possible action to approve position descriptions in the Administration/Finance Department.
- g. Discussion and possible action to direct staff to fill the Village Clerk/Deputy Treasurer position.
- h. Discussion and possible action to direct staff to fill the Finance Director position.
- i. Authority, Board, Commission, and Committee agenda item requests, referrals, and updates.

7. ADJOURNMENT.

NOTES:

- 1) Persons needing special accommodations should call 838-3153 at least 24 hours prior to the meeting.
- 2) More specific information about agenda items may be obtained by calling 838-3153.

This agenda was posted, or caused to be posted, by my hand on the 11th day of March, 2016 the following three (3) posting places in the Village of McFarland, to wit: McFarland Municipal Center, 5915 Milwaukee Street; E.D. Locke Public Library, 5920 Milwaukee Street; and McFarland State Bank, 5990 Hwy 51.


Tracey Berman, Clerk/Deputy Treasurer

VILLAGE OF MCFARLAND
VILLAGE BOARD
Monday, November 23, 2015

1. CALL TO ORDER. Village Board President Brad Czebotar called the regular meeting of the McFarland Village Board to order at 7:00 p.m. in the Community Room of the McFarland Municipal Center.
2. ATTENDANCE ROLL CALL. Village Board members present: Trustees Jerry Adrian, Stephanie Brassington, Brad Czebotar, Dan Kolk, Mary Pat Lytle, Tom Mooney and Clair Utter.
Staff Present: Senior Accountant Kelsy Boyd, Community Development Director Pauline Boness, and Administrator Eric Rindfleisch.

3. PUBLIC APPEARANCE.
4. PUBLIC ANNOUNCEMENTS AND COMMUNICATIONS.
 - a. Public Announcements
 - (1) November 26-27 Village offices closed
 - (2) December 1 first day to circulate nomination papers
 - (3) December 1 winter parking regulations into effect
 - b. Public Communications
 - (1) December 5 Christmas in the Village
5. CONSENT AGENDA. **Motion** by President Czebotar, second by Trustee Lytle and carried 7-0 by acclamation to approve consent agenda items.
 - a. Motion to approve pre-paid checks #64936-64947 in the amount of \$17,888.28 and current checks #64948-65028 in the amount of \$185,473.60. It was noted that pre-paid check numbers #64927-64935 were not on the agenda and will be included on the next Village Board agenda.
 - b. Motion to approve the recommendation from Police Chief Sherven that the Parade Permit Application submitted by Paul Vind for McFarland Fire & Rescue Christmas Parade on December 5, 2015 be approved and the permit be issued.
6. BUSINESS.
 - a. PLAN COMMISSION (President Czebotar & Trustee Kolk). Discussion and possible action on recommendation from the Plan Commission to approve the Developer Agreement Amendment submitted by Elaine Urso, LLP for the opening of Phase 6 or Parkveiw Estates Subdivision, with the conditions approval by the Village Board and working in conjunction with Village Staff for approval. Kevin Urso was present and gave a brief overview of the proposed amendment. **Motion** by President Czebotar, second by Trustee Kolk and carried 7-0 by acclamation to approve the Developer Agreement Amendment submitted by Elaine Urso, LLP for the opening of Phase 6 or Parkveiw Estates Subdivision, with the conditions approval by the Village Board and working in conjunction with Village Staff for approval.
 - b. Discussion and possible action regarding the hiring of a consultant to update the 2006 Village of McFarland Comprehensive Plan. Administrator Rindfleisch and Community Development Director Boness recommended hiring a consultant MD Roffers Consulting to update the Village's Comprehensive plan. The additional cost would be dependent upon how much information and the format and detail of information requested. Mark Roffers of MD Roffers Consulting was in attendance to answer any questions that the Village Board had. **Motion** by President Czebotar, second by Trustee Kolk and carried 7-0 by acclamation to hire MD Roffer Consulting to update the 2006 Village of McFarland Comprehensive Plan.

- c. Discussion and possible direction on regarding Ordinance No. 2015-10 an Ordinance to amend sections 11-64 (n) and 11-69 relating to outdoor sports activities at establishments licensed to serve alcohol. The proposed ordinance in the packet has been reviewed by the Public Safety Committee and the Plan Commission. The proposal includes the request to allow temporary nylon fencing for outdoor volleyball at an establishment that serves alcohol. There was a request to change the dates to allow volleyball April 1st through November 1st. Discussion occurred creating the ordinance to be broader to potentially accommodate other sporting events. The lighting was proposed to be allowed until 9:30 pm with the serving of alcohol and games concluding at 9:00 pm. **Motion** by President Czebota, second by Trustee Adrian and carried 6-1 (Trustee Utter voting nay) by acclamation to direct staff to work with the Village Attorney to revise and amend ordinance section 11-64 (n) and 11-69 relating to outdoor sports activities at establishments licensed to serve alcohol to include allowing for temporary nylon fencing, dates to be changed to April 1st through November 1st, and that the lights be turned off at 9:30 pm instead of 9:00 pm.
 - d. ~~PUBLIC SAFETY COMMITTEE (Trustees Adrian & Mooney)~~ Discussion and possible action on recommendation from the Public Safety Committee to approve Ordinance 2015-11 an ordinance regulating disposal of lost, seized and abandoned property. **Motion** by Trustee Adrian, second by Trustee Mooney and carried 6-1 (Trustee Utter voting nay) by acclamation to approve Ordinance #2015-11 an ordinance regulating disposal of lost, seized and abandoned property.
 - e. Discussion and possible action on Resolution #22-2015 authorizing official representatives to act on behalf of the Village for ambulance billing purposes. **Motion** by President Czebota, second by Trustee Lytle and carried 7-0 by acclamation to approve Resolution #22-2015 authorizing official representatives to act on behalf of the Village for ambulance billing purposes
 - f. Authority, Board, Commission, and Committee agenda item requests, referrals, and updates. There was no discussion.
7. CLOSED SESSION.
 - a. Motion to convene in Closed Session in accordance with Wis. Stats § 19.85(1)(c),(e) to consider employment, promotion, compensation, or performance evaluation data of any public official over which the governmental body has jurisdiction or exercises responsibility (employee separation agreement terms and negotiations strategy). **Motion** by President Czebota, second by Trustee Adrian and carried 6-1 (Trustee Utter voting nay) on a roll call vote to convene in Closed Session in accordance with Wis. Stats § 19.85(1)(c),(e) to consider employment, promotion, compensation, or performance evaluation data of any public official over which the governmental body has jurisdiction or exercises responsibility (employee separation agreement terms and negotiations strategy).
 8. OPEN SESSION.
 - a. Motion to adjourn Closed Session and reconvene in Open Session to act on items of business discussed in Closed Session. **Motion** by President Czebota, second by Trustee Adrian and carried 7-0 by acclamation to adjourn Closed Session and reconvene in Open Session to act on items of business discussed in Closed Session.
 9. ADJOURNMENT. **Motion** by Trustee Adrian, second by Trustee Lytle and carried 7-0 by acclamation to adjourn the Village Board meeting at 8:53 pm.

Respectfully Submitted by,
Tracey Berman, Clerk

VILLAGE OF MCFARLAND
VILLAGE BOARD
Monday, February 8, 2016

1. **CALL TO ORDER.** Village Board President Brad Czebotar called the regular meeting of the McFarland Village Board to order at 7:00 p.m. in the Community Room of the McFarland Municipal Center.
2. **ATTENDANCE ROLL CALL.** Village Board members present: Trustees Jerry Adrian, Stephanie Brassington, Brad Czebotar, Mary Pat Lytle, Tom Mooney, and Clair Utter.
Absent: Trustee Dan Kolk.
Staff Present: Village Clerk/Deputy Treasurer Tracey Berman, Senior Accountant/Budget Manager Kelsy Boyd, Cable & Technology Manager Eric Redding, and Administrator Eric Rindfleisch.

3. **PUBLIC APPEARANCE.**
4. **PUBLIC ANNOUNCEMENTS AND COMMUNICATIONS.**
 - a. **Public Announcements**
 - (1) Alternate side parking is in effect through March 31.
 - (2) Dog and cat licenses and dog park permits have expired and must be renewed for 2015.
 - b. **Public Communications**
 - (1) Reminder to residents to shovel sidewalks within 24 hours of a snow event and to clear snow around fire hydrants to ensure access during emergency events.
 - (2) Spring Primary Election – February 16, 2016 (Voter ID Required).
 - (3) City of Madison will be holding a meeting on February 24, 2016 in regards to a gas station convenience store, which will be located near the Village's well. This will be held in the McFarland Municipal Center.
5. **CONSENT AGENDA.** **Motion** by President Czebotar, second by Trustee Lytle and carried 6-0 by acclamation to approve consent agenda items.
 - a. Motion to approve the Village Board minutes of December 28, 2015 and January 25, 2016.
 - b. Motion to approve pre-paid checks #65603-65624 in the amount of \$36,740.78 and current checks #65625-65684 in the amount of \$267,104.53.
 - c. Motion to approve the recommendation from Police Chief Sherven that the Alcohol Beverage Operator's License applications submitted by Jacob Green and Maxwell Stoffel-Rosales (Kwik Trip) be approved and the licenses be issued.
 - d. Motion to appoint Norma Kohl and Trevor Ring as Election Inspectors for the 2016-2017 election cycle.
6. **BUSINESS.**
 - a. **FINANCE COMMITTEE** (Trustees Lytle & Mooney)
 - (1) Discussion and possible action on recommendation to approve Resolution #02-2016 A Resolution to Create and Employee Retirement Special Revenue Fund and Commit Funds for Employee Retirement Payout Purposes. **Motion** by Trustee Lytle, second by Trustee Mooney and carried 6-0 by acclamation to approve Resolution #02-2016 A Resolution to create and Employee Retirement Special Revenue Fund and Commit Funds for Employee Retirement Payout Purposes. The Finance Committee reviewed and recommended approval of the resolution.
 - b. Discussion and possible action on intergovernmental agreement for operation of an impaired driving task force for 2016. **Motion** by President Czebotar, second by Trustee Adrian and carried 6-0 by acclamation to approve the intergovernmental agreement for operation of an impaired driving task force for 2016 with the understanding that the Village of McFarland is in charge of the event, the event should be scheduled when a major Village event is not

- occurring, limit number of officers to reasonable amount, and stop for lawful items. Chief Sherven noted there will be two deployments which will be publicized.
- c. 2015 Village Departments Year in Review – Communications and Technology and Administration. Communications and Technology Manger Redding noted the highlights of 2015 which included filming a variety of events, implemented a new phone system, assisted various village departments with purchasing and installing technology equipment, continued to grow the relationship with the School District, started planning for 2016 and the technology upgrades, worked on technology projects, branding for the Village, and the reorganization of the department (Cable to the Communications and Technology Department). Administrator Rindfleisch gave a brief overview of the Administration Department year in review noting that the administration assists all other departments and some of the annual items include tax collection, 2014 Audit, Spring Election, committee appointments, Board of Review, assessment process for 2015, liquor license renewals and new licenses, TID amendments, roll out of Employee Personnel Manual and Compensation Manual, staffing changes and challenges, addition of Dental Insurance, Ordinances (11 total) and (23 total) Resolutions, 2015 Budget, School District Annexation, new developments, union negotiations, \$5 million dollar General Obligation borrowing, and upgrade of financial software.
 - d. Authority, Board, Commission, and Committee agenda item requests, referrals, and updates.
7. ADJOURNMENT. **Motion** by Trustee Utter, second by Trustee Mooney and carried 6-0 by acclamation to adjourn the Village Board meeting at 7:36 pm.

Respectfully Submitted by,
Tracey Berman, Clerk

VILLAGE OF MCFARLAND

VILLAGE BOARD

Monday, February 22, 2016

1. **CALL TO ORDER.** Village Board President Brad Czebotar called the regular meeting of the McFarland Village Board to order at 7:00 p.m. in the Community Room of the McFarland Municipal Center.
2. **ATTENDANCE ROLL CALL.** Village Board members present: Trustees Jerry Adrian, Stephanie Brassington, Brad Czebotar, Mary Pat Lytle, Dan Kolk, Tom Mooney, and Clair Utter.
Staff Present: Senior Outreach Director Lori Andersen, Village Clerk/Deputy Treasurer Tracey Berman, Senior Accountant/Budget Manager Kelsy Boyd, Community Development Director Pauline Boness, Public Works Director Allan Coville, Fire & Rescue Chief Chris Dennis, Emergency Management Director Chuck Dipiazza, Cable & Technology Manager Eric Redding, Administrator Eric Rindfleisch, and Police Chief Craig Sherven.
Others Present: Brad Werginz.
3. **PUBLIC APPEARANCE.** Chris from the WI DNR provided an update regarding the Yahara Lower river Trail.
4. **PUBLIC ANNOUNCEMENTS AND COMMUNICATIONS.**
 - a. **Public Announcements**
 - (1) Alternate side parking is in effect through March 31.
 - (2) Dog and cat licenses and dog park permits have expired and must be renewed for 2015.
 - b. **Public Communications**
 - (1) Reminder to residents to shovel sidewalks within 24 hours of a snow event and to clear snow around fire hydrants to ensure access during emergency events.
 - (2) Spring Primary Election - February 16, 2016 Results.
 - (3) Emerald Ash Borer (EAB) - Found in the Village of McFarland
 - (4) On February 24th, in the Municipal Training Room there will be a public meeting held regarding a proposed gas station located near a municipal well.
5. **CONSENT AGENDA.** **Motion** by President Czebotar, second by Trustee Lytle and carried 7-0 on all items (except 6-1 Trustee Utter abstained from check #65832) by acclamation to approve consent agenda items.
 - a. Motion to approve pre-paid checks #65685-65695 in the amount of \$2,822,136.25 and current checks #65696-65846 in the amount of \$184,821.16.
 - b. Motion to appoint Monica Macarra, Tanya Lancaster, Renee Rodeck and Rick Ruecking as Election Inspectors for the 2016-2017 election cycle.
 - c. Motion to approve the recommendation from Police Chief Sherven that the Alcohol Beverage Operator's License applications submitted by Chevie Hauge and Kaley Kreitling (Kwik Trip) be approved and the licenses be issued.
 - d. Motion to approve the recommendation from Police Chief Sherven that the Temporary Alcohol Beverage Operator's License application submitted by Glenn Nielsen (McFarland Historical Society Chocolate Fest) be approved and the license be issued.
 - e. Motion to approve street use permit application from the McFarland Chamber of Commerce for the Firecracker Run on April 10, 2016.
 - f. Motion to appoint Rob Zietlow to the Communications and Technology Committee with the term ending April 30, 2016.
6. **BUSINESS.**
 - a. Parks, Recreation and Natural Resources Committee (Trustees Kolk and Utter) Discussion and possible action to award the contract to erect Lewis Park Shelter to Gilbank in the amount of \$760,265. Trustee Kolk provided a review of the project and bids received. The

lowest bid received was from Gilbank, noting the bid meet all of the project requirements. The committee removed \$20,000 for the pedestrian path and chose to delay this part of the project to provide savings since the project bid was over the budgeted amount. Trustee Utter opposed the Parks, Recreation, and Natural Resource's recommendation and preferred to see estimates regarding fixing the current park shelter. The proposed security system was briefly discussed. Brad Werginz, architect, with Angus Young provided a short overview of the project noting there will be a total of 24 parking stalls. **Motion** by Trustee Kolk, second by Trustee Mooney and carried 6-1 (Trustee Utter voting nay) to award the contract to erect Lewis Park Shelter to Gilbank in the amount of \$740,265 (with the removal of \$20,000 for the pedestrian path from the original estimate of \$760,265).

- b. Report to Village Board on Police Department's Compliancy with Use of Force Taskforce Report Recommendations. Police Chief Sherven provided the Board with background regarding why the initiative was started. The findings were recently presented publicly this past Friday. Police Chief Sherven noted most local law enforcement in the area already practicing a lot of the recommendations. **Motion** by Trustee Utter, second by President Czebotar and carried 7-0 to refer the Police Department's Compliancy with Use of Force Taskforce Report Recommendations to the Public Safety Committee for further review and to report back to the Village Board with any recommendations.
- c. 2015 Village Departments Year in Review – Police Department – Police Chief Sherven provided the Board with a brief report noting the department's staffing challenges due to various reasons, the K-9 Unit reassignment and are training going well, colloberation on training consortiums with other local law enforcement agencies have been good, staff is active with various law enforcement groups, social media is being utilized for outreach to the community, the Explorer program has been revitalized by Officer Jason Onken and placed 3rd at the State Competition, staff completed specialized training, and the call volume for 2015. Public Works Department – Director Coville noted the staffing changes, vehicle and equipment updates, street improvement project, utility projects, tree removal, plantings, and inventory taken, park updates, and facility projects and maintenance. Community Development – Director Boness noted the various developments that occurred in 2015 discussing the increase in building permits is primarily due to the Juniper Ridge sub-division, TID projects and developments occurring, preliminary plat projects, and Comprehensive Plan update. Emergency Management – Director Di Piazza noted the NIMS training conducted for local officials, attendance at Department Head meetings, was an observer at an active shooter incident training at Verona, the Emergency Operations Center was opened for a tank farm training, took online webinars for emergency management purposes, attended various training sessions, is working on revamping the emergency management committee, and seeking grants for future trainings.
- d. Authority, Board, Commission, and Committee agenda item requests, referrals, and updates. It was requested to have a personnel update on a future Village Board agenda to discuss future needs for various departments and staffing needs. The Transportation Adhoc Committee desires to disband since there is no longer a need to meeting. It was requested to provide a wrap up report to the Village Board. A status of Village Board goals was requested.

7. CLOSED SESSION. Motion to convene in closed session in accordance with Wis. Stats. §19.85 (1) (e) to deliberate or negotiate the investment of public funds or other specified public business whenever competitive or bargaining reasons require a closed session (TID #3 Land Acquisition). **Motion** by President Czebotar, second by Trustee Mooney and carried 6-1 (Trustee Utter voting nay) on a roll call vote to convene in closed session in accordance with Wis. Stats. §19.85 (1) (e) to deliberate or negotiate the investment of public funds or other specified public business whenever competitive or bargaining reasons require a closed session (TID #3 Land Acquisition).

8. OPEN SESSION. Motion to adjourn the Closed Session and reconvene in Open Session to discuss and take action on items of business discussed in Closed Session. **Motion** by President Czebotar, second by Trustee Lytle and carried 7-0 on a roll call vote to adjourn the Closed

Session and reconvene in Open Session to discuss and take action on items of business discussed in Closed Session. There was no discussion.

9. **ADJOURNMENT. Motion** by Trustee Kolk, second by Trustee Adrian and carried 7-0 by acclamation to adjourn the Village Board meeting at 9:12 pm.

Respectfully Submitted by,
Tracey Berman, Clerk

Pre-paid ck# 65847-65914

VILLAGE OF MCFARLAND

Check Register
Report Dates: 2/7/2016-2/19/2016

Page: 1
Feb 20, 2016 06:35PM

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Amount
02/19/2016	PC	02/25/2016	65847	DOSTALEK, JEFFREY J	600	894.74
02/19/2016	PC	02/25/2016	65848	GRENAWALT, MAUREEN	601	247.73
02/19/2016	PC	02/25/2016	65849	SIEGMANN, SAMUEL	603	53.56
02/19/2016	PC	02/25/2016	65850	LICHT, TRAVIS	1019	64.64
02/19/2016	PC	02/25/2016	65851	HELLER, TYNAN COLE	1029	89.52

Report Criteria:

Report type: GL detail

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice Number	Invoice Sequence	Invoice GL Account	Check Amount
02/16	02/22/2016	65852	667	MINNESOTA LIFE INS CO	03/16 life ins-village	022216	1	100-2157	585.62
02/16	02/22/2016	65852	667	MINNESOTA LIFE INS CO	3/16 life ins - employee	022216	2	100-2157	552.04
Total 65852:									
02/16	02/22/2016	65853	975	TV & RP UNIT	Registration suspension notice	022216	1	100-52-1010-296	1,137.66
Total 65853:									
Grand Totals:									
									5.00
									1,142.66

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
100-2120	.00	1,142.66-	1,142.66-
100-2157	1,137.66	.00	1,137.66
100-52-1010-296	5.00	.00	5.00
Grand Totals:	1,142.66	1,142.66-	.00

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Amount
02/20/2016	PC	02/26/2016	65854	VENTURINO, JOHN R	367	1,220.31
02/20/2016	PC	02/26/2016	65855	SUTTER, MITCHELL A	497	99.69
02/20/2016	PC	02/26/2016	65856	DAY, ANDREW CHARLE	860	680.63
02/20/2016	PC	02/26/2016	65857	JANNESS, JUSTIN R.	868	93.87

Report Criteria:

Report type: GL detail

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice Number	Invoice Sequence	Invoice GL Account	Check Amount
02/16	02/25/2016	65858	2135	ADRIAN, JERRY	ELECTION INSPECTOR	021616	1	100-51-4142-110	11.73
Total 65858:									
02/16	02/25/2016	65859	2305	BACKES, JOE	ELECTION INSPECTOR	021616	1	100-51-4142-110	11.73
Total 65859:									
02/16	02/25/2016	65860	76	BAKK, SANDY	ELECTION INSPECTOR	021616	1	100-51-4142-110	43.01
Total 65860:									
02/16	02/25/2016	65861	88	BENISHEK, TAMMY	ELECTION WORKER	021616	1	100-51-4142-110	43.01
Total 65861:									
02/16	02/25/2016	65862	1972	BURNS, MELINDA	ELECTION INSPECTOR	021616	1	100-51-4142-110	11.73
Total 65862:									
02/16	02/25/2016	65863	2306	BURNS, RUTH ANN	ELECTION INSPECTOR	021616	1	100-51-4142-110	50.83
Total 65863:									
02/16	02/25/2016	65864	2136	CZEBOTAR, BRAD	ELECTION INSPECTOR	021616	1	100-51-4142-110	43.01
Total 65864:									
02/16	02/25/2016	65865	1933	DENNIS, RON	ELECTION INSPECTOR	021616	1	100-51-4142-110	50.83
Total 65865:									
02/16	02/25/2016	65866	314	EDDINGTON, SHERI	ELECTION WORKER	021616	1	100-51-4142-110	11.73
Total 65866:									
02/16	02/25/2016	65866	314	EDDINGTON, SHERI	ELECTION WORKER	021616	1	100-51-4142-110	71.50
Total 65866:									

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VILLAGE OF MCFARLAND

Board Report

Check Issue Dates: 2/25/2016 - 2/25/2016

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice Number	Invoice Sequence	Invoice GL Account	Check Amount
02/16	02/25/2016	65867	339	ENGLE, KAREN	ELECTION WORKER	021616	1	100-51-4142-110	54.74
Total 65867:									
02/16	02/25/2016	65868	2003	GERICK, PATRICK	ELECTION WORKER	021616	1	100-51-4142-110	54.74
Total 65868:									
02/16	02/25/2016	65869	1938	HAMPTON, RITA	ELECTION	021616	1	100-51-4142-110	54.74
Total 65869:									
02/16	02/25/2016	65870	2139	HANSEN, BONNIE	ELECTION INSPECTOR	021616	1	100-51-4142-110	54.74
Total 65870:									
02/16	02/25/2016	65871	1876	HEASTY, KELLY	ELECTION WORKER	021616	1	100-51-4142-110	54.74
Total 65871:									
02/16	02/25/2016	65872	1320	HOPKINS, SANDY	ELECTION WORKER	021616	1	100-51-4142-110	50.83
Total 65872:									
02/16	02/25/2016	65873	503	KLEIBER, KAREN	ELECTION WORKER	021616	1	100-51-4142-110	71.50
Total 65873:									
02/16	02/25/2016	65874	2141	KOHL, NORMA	ELECTION INSPECTOR	021616	1	100-51-4142-110	50.83
Total 65874:									
02/16	02/25/2016	65875	1908	KREPSKI, SYLVIA	ELECTION TRAINING & WORKER	021616	1	100-51-4142-110	11.73
Total 65875:									
02/16	02/25/2016	65876	1339	KROLL, JEANINE	ELECTION INSPECTOR	021616	1	100-51-4142-110	86.02
Total 65876:									
02/16	02/25/2016	65877							86.02
02/16	02/25/2016	65878							43.01

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VILLAGE OF MCFARLAND

Board Report
Check Issue Dates: 2/25/2016 - 2/25/2016

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice Number	Invoice Sequence	Invoice GL Account	Check Amount
Total 65876:									
02/16	02/25/2016	65877	519	LAFONTAINE, MARIE	ELECTION WORKER	021616	1	100-51-4142-110	43.01
Total 65877:									
02/16	02/25/2016	65878	2303	LARSON, SHARON	ELECTION INSPECTOR	021616	1	100-51-4142-110	50.83
Total 65878:									
02/16	02/25/2016	65879	559	LONG, BEA	ELECTION WORKER	021616	1	100-51-4142-110	50.83
Total 65879:									
02/16	02/25/2016	65880	2307	MACARRA, MONICA	ELECTION INSPECTOR	021616	1	100-51-4142-110	54.74
Total 65880:									
02/16	02/25/2016	65881	2144	MCKAY, JIM	ELECTION INSPECTOR	021616	1	100-51-4142-110	11.73
Total 65881:									
02/16	02/25/2016	65882	682	MORRIS, DELORIS	ELECTION WORKER	021616	1	100-51-4142-110	11.73
Total 65882:									
02/16	02/25/2016	65883	2145	NEWTON TAINTER, DEBBIE	ELECTION INSPECTOR	02161	1	100-51-4142-110	54.74
Total 65883:									
02/16	02/25/2016	65884	1315	OPSAHL, CARLA	ELECTION INSPECTOR	021616	1	100-51-4142-110	31.28
Total 65884:									
02/16	02/25/2016	65885	2146	PETERSON, DENISE	ELECTION INSPECTOR	021616	1	100-51-4142-110	31.28
Total 65885:									
02/16	02/25/2016	65885	2146	PETERSON, DENISE	ELECTION INSPECTOR	021616	1	100-51-4142-110	54.74
Total 65885:									

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VILLAGE OF MCFARLAND

Board Report
Check Issue Dates: 2/25/2016 - 2/25/2016

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice Number	Invoice Sequence	Invoice GL Account	Check Amount
02/16	02/25/2016	65886	740	PETERSON, DON	ELECTION INSPECTOR	021616	1	100-51-4142-110	43.01
Total 65886:									
02/16	02/25/2016	65887	1263	PLOTKIN, SHEILA	ELECTION WORKER	021616	1	100-51-4142-110	43.01
Total 65887:									
02/16	02/25/2016	65888	1215	PORTER-QUAM, BARB	ELECTION INSPECTOR	021616	1	100-51-4142-110	71.50
Total 65888:									
02/16	02/25/2016	65889	1783	REINSTAD, DIANE	ELECTIONS	021616	1	100-51-4141-110	50.83
Total 65889:									
02/16	02/25/2016	65890	2311	RING, TREVOR	ELECTION INSPECTOR	021616	1	100-51-4142-110	338.13
Total 65890:									
02/16	02/25/2016	65891	2304	ROTHAMER, JAN	ELECTION INSPECTOR	021616	1	100-51-4142-110	43.01
Total 65891:									
02/16	02/25/2016	65892	2150	SCHRADER, MARV	ELECTION INSPECTOR	021616	1	100-51-4142-110	50.83
Total 65892:									
02/16	02/25/2016	65893	2310	SIEBERT, CYNTHIA	ELECTION INSPECTOR	021616	1	100-51-4142-110	54.74
Total 65893:									
02/16	02/25/2016	65894	2004	ST CLAIR, RUSSELL	ELECTION WORKER	021616	1	100-51-4142-110	43.01
Total 65894:									
02/16	02/25/2016	65895	904	STOLARIK, TONI	ELECTION WORKER	021616	1	100-51-4142-110	54.74
Total 65895:									

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice Number	Invoice Sequence	Invoice GL Account	Check Amount
Total 65895:									
02/16	02/25/2016	65896	2302	THOMPSON, ERIC	ELECTION INSPECTOR	021616	1	100-51-4142-110	43.01
Total 65896:									
02/16	02/25/2016	65897	2308	VOELKER, BARBARA	ELECTION INSPECTOR	021616	1	100-51-4142-110	50.83
Total 65897:									
02/16	02/25/2016	65898	2309	VOELKER, KEITH	ELECTION	021616	1	100-51-4142-110	11.73
Total 65898:									
02/16	02/25/2016	65899	2081	WEISS, CRAIG	ELECTION WORKER	021616	1	100-51-4142-110	11.73
Total 65899:									
Grand Totals:									
									50.83
									2,163.55

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
100-2120	.00	2,163.55-	2,163.55-
100-51-4141-110	338.13	.00	338.13
100-51-4142-110	1,825.42	.00	1,825.42
Grand Totals:	2,163.55	2,163.55-	.00

Report Criteria:

Report type: GL detail

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice Number	Invoice Sequence	Invoice GL Account	Check Amount
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	MENARDS/SUPPLIES	022916	1	200-51-0049-345	126.20
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	MCF TRUE VALUE/SUPPLIES	022916	2	200-51-0049-345	2.00
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	PIZZA HUT/MEAL	022916	3	200-51-0049-340	25.23
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	NEW EGG/SUPPLIES	022916	4	200-51-0049-345	19.90
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	ADOBEC/CLOUD	022916	5	200-51-0049-320	210.96
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	STAPLES/LIBRARY OFFICE SUPPLY	022916	6	900-55-0011-310	590.65
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	STREAMLIGHT/EQUIPMENT	022916	7	100-52-1010-240	59.44
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	STAPLES/OFFICE SUPPLIES	022916	8	100-52-1010-310	358.17
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	ELITE K9/SCENT CASE	022916	9	100-52-1010-330	132.34
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	ROCK N ROLLZ/LUNCH	022916	10	100-52-1010-330	42.91
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	TASER TRAINING/JACOBSEN	022916	11	100-52-1010-330	225.00
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	LA POLICE GEAR/CLOTHING	022916	12	100-52-1010-330	55.85
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	FITBIT/WATCH	022916	13	100-52-1010-346	158.20
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	AMERICINN/LODGING	022916	14	100-52-1010-330	97.57
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	ADOBE/PPD MO	022916	15	100-52-1010-240	14.34
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	HERO247/CLOTHING	022916	16	100-52-1010-346	298.00
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	CITY OF MSN/PKG	022916	17	100-52-1010-330	2.25
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	KALAHARI/TRAINING	022916	18	100-52-1010-330	385.33
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	OAKLEY/UNIFORMS	022916	19	100-52-1010-346	196.77
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	AMMO TO GO/AMMO	022916	20	100-52-1010-347	2,962.28
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	PICK N SAVE/PPD MISC	022916	21	100-52-1010-330	14.25
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	MCF HOUSE/PFC MEALS	022916	22	100-52-1010-330	30.38
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	KWIK TRIP/GAS	022916	23	100-52-1010-330	38.89
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	FAMOUS DAVES/MEAL	022916	24	100-52-1010-330	34.96
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	IFSA/FFI WKBK	022916	25	100-52-2020-330	56.17
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	BN/TEXTBOOK	022916	26	100-52-2020-330	87.30
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	WALMART/KITCHEN SUPPLIES	022916	27	100-52-2020-390	23.12
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	PICK N SAVE/REFRESHER BREAK SUPPLIE	022916	28	100-52-4040-348	15.50
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	HYVEE/REFRESHER BREAK SUPPLIES	022916	29	100-52-4040-348	44.75
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	KWIK TRIP/FUEL	022916	30	100-52-2020-351	55.05
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	BMO REBATE	022916	31	100-52-2020-351	.02
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	GFS/KITCHEN SUPPLIES	022916	32	100-52-2020-390	20.49
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	CET/WILDLAND PUMPS	022916	33	100-52-2020-840	2,363.56
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	FOR TRANS FEE	022916	34	100-52-2020-840	47.27
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	WISCOMP/PAGER REPAIR	022916	35	100-52-2020-292	73.78
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	IAFC DUES	022916	36	100-52-2020-320	259.00

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VILLAGE OF MCFARLAND

Board Report
 Check Issue Dates: 2/29/2016 - 2/29/2016

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice Number	Invoice Sequence	Invoice GL Account	Check Amount
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	FDIC REGISTRATION	022916	37	100-52-2020-330	75.00
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	WALMART/DORM SUPPLY	022916	38	100-52-4040-349	54.70
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	COSTCO/RETIREMENT	022916	39	100-51-1111-350	78.29
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	PARTY CITY/RETIREMENT	022916	40	100-51-1111-350	145.22
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	PICK N SAVE/RETIREMENT	022916	41	100-51-1111-350	219.92
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	WMC/RENEWAL MEMBERSHIP	022916	42	100-51-4141-320	65.00
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	MCF CAFE/SHORT STAFFED MEALS	022916	43	100-51-4141-310	46.82
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	LUKES/SHORT STAFFED MEALS	022916	44	100-51-4141-310	24.76
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	PICK N SAVE/ELECTIO	022916	45	100-51-4142-300	214.29
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	CITY OF MSN /PKG	022916	46	100-51-4142-300	.70
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	APTLIBRARY GIFT CERT	022916	47	900-55-0011-310	122.00
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	BMO REBATE	022916	48	100-52-2020-351	.19
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	STAPLES/OFFICE SUPPLIES	022916	49	100-53-3030-310	10.76
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	AMAZON AIR PURIFIER	022916	50	100-51-8080-340	102.78
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	FARM & FLEET/SHOIP SUPPLIES	022916	51	100-53-3030-350	106.91
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	STAPLES/WATER FOLDERS	022916	52	600-57-0070-921	11.00
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	AMAZON EXHAUST FAN	022916	53	100-51-8081-240	57.44
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	DOLGEN/MARKING PAINT	022916	54	100-51-8081-240	1.06
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	AMAZON/DVDS	022916	55	900-55-0011-396	527.47
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	AMAZON/SCRAPBK	022916	56	900-55-0011-310	23.73
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	STAPLES/OFFICE SUPPLIES	022916	57	900-55-0011-310	399.33
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	alia/REGISTRATION	022916	58	900-55-0011-330	380.00
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	NYT/SUBSCRIPTIN	022916	59	900-1361	977.60
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	DOC SALES/JDC STICKERS	022916	60	100-52-7230-310	660.50
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	FIDLAR TECH/RECORDED DOC	022916	61	100-51-7272-310	11.95
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	HILTON/WEMSA LODGING	022916	62	100-52-4040-348	218.00
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	WALGR/MED SUPPLY	022916	63	100-52-4040-345	6.79
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	PICK N SAVE/BREAK SUPPLIES	022916	64	100-52-4040-348	55.29
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	ROCK N ROLLZ/REFRESEHR MEAL	022916	65	100-52-4040-348	145.56
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	PARTY CITY/SUPPLIES	022916	66	100-55-5530-349	8.68
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	BIG LOTS/DECOR	022916	67	100-55-5530-349	24.00
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	MENARDS/STORAGE	022916	68	100-55-5520-240	96.82
02/16	02/29/2016	65900	566	BMO HARRIS BANK NA	MCF TRUE VALUE/SPACE HEATERS	022916	69	100-55-5520-240	35.98
Total 65900:									14,036.00
02/16	02/29/2016	65901	1691	DEPT OF NATURAL RESOURCE	WATER OPERATOR CERTIFICATION	022916	1	600-57-0070-923	25.00

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice Number	Invoice Sequence	Invoice GL Account	Check Amount
Total 65901:									
02/16	02/29/2016	65902	2129	DIESEL FORWARD	E1 BRAKES	675440	1	100-52-2020-352	25.00
Total 65902:									
02/16	02/29/2016	65903	759	POSTMASTER	W/S BILLING POSTAGE	022916	1	600-56-0040-840	171.94
02/16	02/29/2016	65903	759	POSTMASTER	W/S BILLING POSTAGE	022916	2	600-57-0060-903	171.94
02/16	02/29/2016	65903	759	POSTMASTER	W/S BILLING POSTAGE	022916	3	650-53-3040-340	171.93
Total 65903:									
02/16	02/29/2016	65904	922	SWWBIA	REGISTRATION FEE - MARTY PILGER	022916	1	100-52-7230-330	515.81
Total 65904:									
02/16	02/29/2016	65905	975	TV & RP UNIT	Registration suspension notice	022916	1	100-52-1010-296	289.00
Total 65905:									
02/16	02/29/2016	65906	1307	WI AFSCME COUNCIL 32	AFSCME DUES	022916	1	100-2161	40.00
Total 65906:									
02/16	02/29/2016	65907	1086	WI SCTF	PIN 6367739 HENNINGER	022916	1	100-2159	32.78
02/16	02/29/2016	65907	1086	WI SCTF	PIN 6635567 BRANDT	022916	2	100-2159	42.00
Total 65907:									
02/16	02/29/2016	65908	1118	WPPA TREASURER	POLICE UNION DUES	022916	1	100-2161	376.63
Total 65908:									
02/16	02/29/2016	65909	18	AFLAC	dec pre tax	155360	1	100-2172	373.50
02/16	02/29/2016	65909	18	AFLAC	dec post tax	155360	2	100-2168	373.50
02/16	02/29/2016	65909	18	AFLAC	jan pre tax	155360	3	100-2172	189.82
02/16	02/29/2016	65909	18	AFLAC	jan post tax	155360	4	100-2168	201.30

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VILLAGE OF MCFARLAND

Board Report

Check Issue Dates: 2/29/2016 - 2/29/2016

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice Number	Invoice Sequence	Invoice GL Account	Check Amount
Total 65909:									
02/16	02/29/2016	65910	759	POSTMASTER	mail permit	12312015	1	600-57-0070-921	782.24
02/16	02/29/2016	65910	759	POSTMASTER	mail permit	12312015	2	600-56-0050-851	150.00
02/16	02/29/2016	65910	759	POSTMASTER	mail permit	12312015	3	650-53-3040-310	150.00
Total 65910:									
Grand Totals:									
									450.00
									17,025.96

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
100-2120	.21	12,619.29-	12,619.08-
100-2159	376.63	.00	376.63
100-2161	406.28	.00	406.28
100-2168	402.60	.00	402.60
100-2172	379.64	.00	379.64
100-51-1111-350	443.43	.00	443.43
100-51-4141-310	71.58	.00	71.58
100-51-4141-320	65.00	.00	65.00
100-51-4142-300	214.99	.00	214.99
100-51-7272-310	11.95	.00	11.95
100-51-8080-340	102.78	.00	102.78
100-51-8081-240	58.50	.00	58.50
100-52-1010-240	73.78	.00	73.78
100-52-1010-296	40.00	.00	40.00
100-52-1010-310	358.17	.00	358.17
100-52-1010-330	1,003.88	.00	1,003.88
100-52-1010-346	708.82	.00	708.82
100-52-1010-347	2,962.28	.00	2,962.28
100-52-2020-292	73.78	.00	73.78
100-52-2020-320	259.00	.00	259.00
100-52-2020-330	218.47	.00	218.47
100-52-2020-351	55.05	.21-	54.84

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Report Criteria:

Report type: GL detail

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice Number	Invoice Sequence	Invoice GL Account	Check Amount
03/16	03/07/2016	65911	114 BP		PD GAS/FUEL	030716	1	100-52-1010-351	570.73
03/16	03/07/2016	65911	114 BP		CD GAS/FUEL	030716	2	100-52-7230-330	31.80
03/16	03/07/2016	65911	114 BP		EMS GAS/FUEL	030716	3	100-52-7230-330	170.51
03/16	03/07/2016	65911	114 BP		FIRE	030716	4	100-52-2020-351	125.48
03/16	03/07/2016	65911	114 BP		PW GAS/FUEL	030716	5	100-53-3030-351	990.07
03/16	03/07/2016	65911	114 BP		SEWER GAS/FUEL	030716	6	600-56-0020-828	66.00
03/16	03/07/2016	65911	114 BP		WATER GAS/FUEL	030716	7	600-57-0070-933	66.00
03/16	03/07/2016	65911	114 BP		STW GAS	030716	9	650-53-3040-231	198.03
Total 65911:									
03/16	03/07/2016	65912	14222	FREDERICK, MICHAEL	BOOK	601969	1	900-55-0011-395	2,218.62
Total 65912:									
03/16	03/07/2016	65913	975	TV & RP UNIT	Registration suspension notice	030716	1	100-52-1010-296	36.00
Total 65913:									
Grand Totals:									
									80.00
									80.00
									2,334.62

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
100-2120	.00	1,968.59-	1,968.59-
100-52-1010-296	80.00	.00	80.00
100-52-1010-351	570.73	.00	570.73
100-52-2020-351	125.48	.00	125.48
100-52-7230-330	202.31	.00	202.31
100-53-3030-351	990.07	.00	990.07
600-2120	.00	132.00-	132.00-
600-56-0020-828	66.00	.00	66.00
600-57-0070-933	66.00	.00	66.00

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Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Amount
03/05/2016	PC	03/11/2016	65914	DAY, ANDREW CHARLE	860	420.68

Check # 65915 - 66024 (Void ck# 65925)

Total \$159,064.55

VILLAGE OF MCFARLAND

Board Report

Check Issue Dates: 3/16/2016 - 3/16/2016

Report Criteria:

Report type: GL detail

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice Number	Invoice Sequence	Invoice GL Account	Check Amount
03/16	03/16/2016	65915	18 AFLAC		FEBRUARY COVERAGE	018818	1	100-2172	189.82
03/16	03/16/2016	65915	18 AFLAC		FEBRUARY COVERAGE	018818	2	100-2168	201.30
Total 65915: 391.12									
03/16	03/16/2016	65916	1397 ALL COMFORT SERVICES		INSTALL EXHAUST FAN	545100	1	100-51-8081-240	700.00
03/16	03/16/2016	65916	1397 ALL COMFORT SERVICES		WELL #4 ELECTRICAL WORK	545101	1	600-57-0030-625	910.00
03/16	03/16/2016	65916	1397 ALL COMFORT SERVICES		FIX PARKING LOT LIGHTS	545102	1	900-55-0011-240	375.00
Total 65916: 1,985.00									
03/16	03/16/2016	65917	30 ALLIANT ENERGY/WP&L		MUNICIPAL CENTER	022416	1	100-51-8081-220	3,426.96
03/16	03/16/2016	65917	30 ALLIANT ENERGY/WP&L		PW FACILITY	022416	2	100-51-8080-220	1,220.11
03/16	03/16/2016	65917	30 ALLIANT ENERGY/WP&L		LIBRARY	022416	3	900-55-0011-220	1,943.79
03/16	03/16/2016	65917	30 ALLIANT ENERGY/WP&L		WATER TOWER-HOLSCHER	022416	4	600-57-0030-622	13.24
03/16	03/16/2016	65917	30 ALLIANT ENERGY/WP&L		WATER TOWER-BURMA	022416	5	600-57-0030-622	16.19
03/16	03/16/2016	65917	30 ALLIANT ENERGY/WP&L		WELL #3	022416	6	600-57-0030-622	1,798.21
03/16	03/16/2016	65917	30 ALLIANT ENERGY/WP&L		WELL #4	022416	7	600-57-0030-622	489.40
03/16	03/16/2016	65917	30 ALLIANT ENERGY/WP&L		WELL #3 - GAS	022416	8	600-57-0030-623	88.05
03/16	03/16/2016	65917	30 ALLIANT ENERGY/WP&L		WELL #4 - GAS	022416	9	600-57-0030-623	41.71
03/16	03/16/2016	65917	30 ALLIANT ENERGY/WP&L		LIFT #2	022416	10	600-56-0020-821	146.00
03/16	03/16/2016	65917	30 ALLIANT ENERGY/WP&L		LIFT #3	022416	11	600-56-0020-821	73.82
03/16	03/16/2016	65917	30 ALLIANT ENERGY/WP&L		BRANDT PARK PAVILION	022416	12	100-55-6050-220	37.35
03/16	03/16/2016	65917	30 ALLIANT ENERGY/WP&L		LEWIS PARK	022416	13	100-55-6050-221	139.31
03/16	03/16/2016	65917	30 ALLIANT ENERGY/WP&L		LEWIS PARK-SHELTER	022416	14	100-55-6050-221	150.35
03/16	03/16/2016	65917	30 ALLIANT ENERGY/WP&L		MCDANIEL	022416	15	100-55-6050-222	22.46
03/16	03/16/2016	65917	30 ALLIANT ENERGY/WP&L		CEDAR GLADE AERATOR	022416	16	650-53-3040-220	7.80
03/16	03/16/2016	65917	30 ALLIANT ENERGY/WP&L		STREET LIGHTING	022416	17	100-53-3030-222	7,466.08
03/16	03/16/2016	65917	30 ALLIANT ENERGY/WP&L		STREET LIGHTING	022416	18	100-53-3030-222	286.81
03/16	03/16/2016	65917	30 ALLIANT ENERGY/WP&L		TRAFFIC FLASHERS	022416	19	100-53-3030-222	8.16
03/16	03/16/2016	65917	30 ALLIANT ENERGY/WP&L		TRAFFIC FLASHERS	022416	20	100-53-3030-222	8.55
03/16	03/16/2016	65917	30 ALLIANT ENERGY/WP&L		TRAFFIC FLASHERS	022416	21	100-53-3030-222	7.89
03/16	03/16/2016	65917	30 ALLIANT ENERGY/WP&L		SIRENS	022416	22	100-51-8081-220	19.76
Total 65917: 17,412.00									

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice Number	Invoice Sequence	Invoice GL Account	Check Amount
03/16	03/16/2016	65918	44	ANDERSEN, LORI	DEPT PLANNING MTG	LA-013116	1	100-55-5520-330	66.38
03/16	03/16/2016	65918	44	ANDERSEN, LORI	MILEAGE EXP REIMBURSEMENT	LA-013116	2	100-55-5510-353	51.30
03/16	03/16/2016	65918	44	ANDERSEN, LORI	MILEAGE EXP REIMBURSEMENT	LA-013116	3	100-55-5520-353	36.18
Total 65918: 153.86									
03/16	03/16/2016	65919	2216	ANDRES MEDICAL	JAN-2016 CHARGES	137099	1	100-4523	611.71
Total 65919: 611.71									
03/16	03/16/2016	65920	10	ARAMARK	mat.rental	STMT-01311	1	900-55-0011-240	103.25
Total 65920: 103.25									
03/16	03/16/2016	65921	68	BADGER WELDING SUPP INC	OXYGEN	3330051	1	100-52-4040-345	14.50
Total 65921: 14.50									
03/16	03/16/2016	65922	74	BAKER & TAYLOR BOOKS	AV MATERIALS	AV-022916	1	900-55-0011-396	705.14
03/16	03/16/2016	65922	74	BAKER & TAYLOR BOOKS	BOOK COLLECTIONS	BOOKS-022	1	900-55-0011-395	2,926.72
Total 65922: 3,631.86									
03/16	03/16/2016	65923	1019	BAKER TILLY VIRCHOW KRAUS	2015 AUDIT/CPR	BT921713	1	600-56-0050-852	1,242.80
03/16	03/16/2016	65923	1019	BAKER TILLY VIRCHOW KRAUS	2015 AUDIT/CPR	BT921713	2	600-57-0070-923	1,242.80
03/16	03/16/2016	65923	1019	BAKER TILLY VIRCHOW KRAUS	2015 AUDIT/CPR	BT921713	3	650-53-3040-212	621.40
Total 65923: 3,107.00									
03/16	03/16/2016	65924	1256	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	82059860	1	100-52-4040-345	601.03
03/16	03/16/2016	65924	1256	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	82062454	1	100-52-4040-345	61.25
03/16	03/16/2016	65924	1256	BOUND TREE MEDICAL, LLC	EMS - SUPPLIES	82072440	1	100-52-4040-345	476.83
03/16	03/16/2016	65924	1256	BOUND TREE MEDICAL, LLC	CREDIT ON ACCOUNT	CREDIT-620	1	100-52-4040-345	4.56
Total 65924: 1,134.55									
03/16	03/16/2016	65925	114	BP	FUEL	633238	1	100-52-1010-351	2,218.62

Voided ~ cut as prepaid check #65911

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice Number	Invoice Sequence	Invoice GL Account	Check Amount
Total 65925:									
03/16	03/16/2016	65926	16252	BRANDT, CORY	OVER PMT ON CITATION	CB-022916	1	100-4411	2,218.62
Total 65926:									
03/16	03/16/2016	65927	2277	BRANDT, STEVE	STEEL TOE BOOTS	SB-021316	1	100-53-3030-346	83.80
03/16	03/16/2016	65927	2277	BRANDT, STEVE	MEAL-SNOW PLOWING	SB-030116	1	100-53-3030-340	75.00
Total 65927:									
03/16	03/16/2016	65928	1958	BRS RADIATOR, MACHINE & FA	T5 TRUCK PARTS	5603	1	100-53-3030-352	82.00
Total 65928:									
03/16	03/16/2016	65929	2024	BURRIS EQUIPMENT	MOWER PARTS	P160241	1	100-53-3030-352	260.24
Total 65929:									
03/16	03/16/2016	65930	146	CAPSTONE PRESS	JUVENILE MATERIALS	C110496814	1	900-55-0011-395	557.40
Total 65930:									
03/16	03/16/2016	65931	2262	CARQUEST AUTO PARTS	TRUCKK 11-MUFFLER/TAIL PIPE	1732-320581	1	100-53-3030-352	1,427.80
03/16	03/16/2016	65931	2262	CARQUEST AUTO PARTS	WALKER EXT PIPE	1732-320629	1	100-53-3030-352	173.64
03/16	03/16/2016	65931	2262	CARQUEST AUTO PARTS	SWITCHES	1732-320643	1	100-53-3030-352	26.16
03/16	03/16/2016	65931	2262	CARQUEST AUTO PARTS	PIPE STRETCHER KIT	1732-320668	1	100-53-3030-350	20.04
03/16	03/16/2016	65931	2262	CARQUEST AUTO PARTS	DRAIN PLUG-MOWER	1732-321063	1	100-53-3030-352	250.00
Total 65931:									
03/16	03/16/2016	65932	158	CHARTER COMMUNICATIONS	PW BLDG INTERNET	1647-022316	1	100-51-8080-240	473.19
03/16	03/16/2016	65932	158	CHARTER COMMUNICATIONS	INTERNET CHGS	8441-022116	1	100-51-4141-225	89.04
Total 65932:									
03/16	03/16/2016	65933	161	CHASE LUMBER AND FUEL INC	CHIPPER BOX REPAIR	352516	1	100-53-3030-350	623.16
Total 65933:									
									19.46

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice Number	Invoice Sequence	Invoice GL Account	Check Amount
Total 65933:									
03/16	03/16/2016	65934	2097	CHOICE 1 HEALTH CARE SERV	TEST STRIPS	4621	1	100-52-4040-345	19.46
Total 65934:									
03/16	03/16/2016	65935	2115	COMMUNICATIONS SERVICE W	MIC CLIP	6783	1	100-52-1010-292	49.90
Total 65935:									
03/16	03/16/2016	65936	2084	COMPASS MINERALS AMERICA	SALT	71456092	1	100-53-3030-451	16.00
Total 65936:									
03/16	03/16/2016	65937	18257	CORPORATE BUSINESS SYSTE	COPIER LEASE	185710	1	900-55-0011-241	3,619.00
Total 65937:									
03/16	03/16/2016	65938	1978	COX, HEIDI	REFRESHMENTS	HC-022916	1	100-51-4141-300	49.50
03/16	03/16/2016	65938	1978	COX, HEIDI	SUPPLIES	HC-022916	2	900-55-0011-310	51.04
03/16	03/16/2016	65938	1978	COX, HEIDI	MILEAGE REIMBURSEMENT	HC-022916	3	900-55-0011-330	114.16
Total 65938:									
03/16	03/16/2016	65939	225	DANE CO HIGHWAY	SALT BRINE	25872	1	100-53-3030-451	203.54
Total 65939:									
03/16	03/16/2016	65940	247	DANE CO TREASURER	FEB-2015 JAIL & SURCHARGES	154-FEB201	1	100-4411	810.00
Total 65940:									
03/16	03/16/2016	65941	287	DEMCO INC	LIBRARY SUPPLIES	5608611	1	900-55-0011-345	810.00
Total 65941:									
03/16	03/16/2016	65942	1691	DEPT OF NATURAL RESOURCE	KELLN-MUNI WW OPS CERT	CERT#35956	1	600-57-0070-930	2,086.27
Total 65942:									
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VILLAGE OF MCFARLAND

Board Report
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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice Number	Invoice Sequence	Invoice GL Account	Check Amount
Total 65942:									
03/16	03/16/2016	65943	16174	DNR ACCOUNTS RECEIVABLE	NECK PROTECTOR	370-0000001	1	100-52-2020-840	45.00
Total 65943:									
03/16	03/16/2016	65944	303	DWD-UI	WOLF 2/7-2/29	7527796	1	100-52-1010-110	62.70
Total 65944:									
03/16	03/16/2016	65945	1459	ENTWISTLE METAL FAB INC	ALUMINUM BRACKET	53082	1	100-51-8081-240	2,220.00
Total 65945:									
03/16	03/16/2016	65946	341	ENVIRONMENT CONTROL	JANITORIAL SERVICES	1058178	1	900-55-0011-210	26.38
Total 65946:									
03/16	03/16/2016	65947	1200	EZ OFFICE PRODUCTS	OFFICE SUPPLIES	203658	1	100-52-2020-310	1,179.00
03/16	03/16/2016	65947	1200	EZ OFFICE PRODUCTS	OFFICE SUPPLIES	203658	2	100-51-7272-310	36.32
03/16	03/16/2016	65947	1200	EZ OFFICE PRODUCTS	OFFICE SUPPLIES	203734	1	650-53-3040-310	25.37
Total 65947:									
03/16	03/16/2016	65948	16264	EZ RIDE	CUSTOMER TERMINATION 2/29/16	REFUNDCR	1	600-4642	263.75
Total 65948:									
03/16	03/16/2016	65949	353	FERGUSON ENTERPRISES INC	BATTERY SENSOR	3262694	1	900-55-0011-240	84.41
Total 65949:									
03/16	03/16/2016	65950	16261	FORD MOTOR CREDIT COMPA	SQUAD-2016 LEASE PMT	SCHEDULE#	1	500-52-0010-810	255.32
Total 65950:									
03/16	03/16/2016	65951	1921	FRONTIER	PHONE BILL	022216	1	900-55-0011-225	28,174.99

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice Number	Invoice Sequence	Invoice GL Account	Check Amount
Total 65951:									
03/16	03/16/2016	65952	375	FULL COMPASS SYSTEMS LTD	CAMERA CASE	INC0013346	1	200-51-0049-345	88.99
Total 65952:									
03/16	03/16/2016	65953	16234	GALLS, LLC	DENNIS-UNIFORM ALLOWANCE	004910538	1	100-52-4040-346	37.50
Total 65953:									
03/16	03/16/2016	65954	395	GENERAL COMMUNICATIONS I	PORTABLE RADIO REPAIR	221898	1	100-52-2020-292	105.78
03/16	03/16/2016	65954	395	GENERAL COMMUNICATIONS I	K9 SQUAD-HOT & POP INSERT	222085	1	500-52-0010-810	89.35
Total 65954:									
03/16	03/16/2016	65955	408	GRAINGER INC	BREAKER LOCK	9025641466	1	100-51-8081-240	4,171.35
Total 65955:									
03/16	03/16/2016	65956	16253	HAUG, MARY	OVER PMT ON CITATION	MH-022916	1	100-4411	25.50
Total 65956:									
03/16	03/16/2016	65957	16232	HESSLING, JAMES	MEAL-SNOW PLOWING	JH-030116	1	100-53-3030-340	75.00
Total 65957:									
03/16	03/16/2016	65958	442	HOMETOWN NEWS LIMITED PA	3 YEAR SUB-THISTLE	3YEARSUB	1	100-52-1010-320	5.63
Total 65958:									
03/16	03/16/2016	65959	1904	HUMPHREY SERVICE PARTS I	T5 FILTER & BLADES	1102771	1	100-53-3030-352	47.00
03/16	03/16/2016	65959	1904	HUMPHREY SERVICE PARTS I	TRUCK 9 WIPER BLADES	1102775	1	100-53-3030-352	17.45
03/16	03/16/2016	65959	1904	HUMPHREY SERVICE PARTS I	WIPER BLADES	1102776	1	100-53-3030-350	7.20
03/16	03/16/2016	65959	1904	HUMPHREY SERVICE PARTS I	HYD FILTERS	1103309	1	100-53-3030-352	3.60
03/16	03/16/2016	65959	1904	HUMPHREY SERVICE PARTS I	CHIEF'S CAR-FILTERS	1103435	1	100-52-1010-350	36.79
03/16	03/16/2016	65959	1904	HUMPHREY SERVICE PARTS I	VEHICLE FILTERS	1103515	1	100-53-3030-352	16.81
03/16	03/16/2016	65959	1904	HUMPHREY SERVICE PARTS I	BRASS CONNECTORS	1104434	1	100-53-3030-350	40.17
Total 65959:									

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice Number	Invoice Sequence	Invoice GL Account	Check Amount
03/16	03/16/2016	65959	1904	HUMPHREY SERVICE PARTS I	HYD FILTERS	1104477	1	100-53-3030-352	82.82
03/16	03/16/2016	65959	1904	HUMPHREY SERVICE PARTS I	FILTERS-MOWER	1104685	1	100-53-3030-350	13.35
03/16	03/16/2016	65959	1904	HUMPHREY SERVICE PARTS I	WIPER BLADES	1104686	1	100-53-3030-352	7.20
Total 65959:									
03/16	03/16/2016	65960	452	HYDRITE CHEMICAL	WATER / CHEMICALS	01884661	1	600-57-0040-631	230.49
Total 65960:									
03/16	03/16/2016	65961	1452	JACOBSEN, NATE	JACOBSEN-IN SVC LUNCH	NJ-022416	1	100-52-1010-330	209.70
Total 65961:									
03/16	03/16/2016	65962	476	JEFFERSON FIRE & SAFETY IN	GEAR HANGERS	223956	1	100-52-4040-349	7.00
03/16	03/16/2016	65962	476	JEFFERSON FIRE & SAFETY IN	HELMET SHIELDS	224439	1	100-52-2020-346	152.74
Total 65962:									
03/16	03/16/2016	65963	16250	JONES, SAMANTA	DUPLICATE PMT ON CITATION	OVERPMT-R	1	100-4411	336.68
Total 65963:									
03/16	03/16/2016	65964	2248	KELLN, JACK	MEAL-SNOW PLOWING	JK-030116	1	100-53-3030-340	92.22
Total 65964:									
03/16	03/16/2016	65965	1469	KENDELL Doors & Hardware Inc	REKEY DOOR	SI028207	1	900-55-0011-240	5.63
Total 65965:									
03/16	03/16/2016	65966	505	KLEMENTZ, MICHAEL	KLEMENTZ-HAAG BACKGROUND	MK-021616	1	100-52-1010-330	159.56
Total 65966:									
03/16	03/16/2016	65967	531	LARK UNIFORM OUTFITTERS	ONKEN-CLOTHES	214074	1	100-52-1010-346	18.00
03/16	03/16/2016	65967	531	LARK UNIFORM OUTFITTERS	JACOBSEN-CLOTHES	214076	1	100-52-1010-346	273.75
03/16	03/16/2016	65967	531	LARK UNIFORM OUTFITTERS	HORNBECK-ALLOWANCE	214618	1	100-52-1010-346	60.50
03/16	03/16/2016	65967	531	LARK UNIFORM OUTFITTERS	BARNIER-ALLOWANCE	214764	1	100-52-1010-346	159.60
Total 65967:									

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice Number	Invoice Sequence	Invoice GL Account	Check Amount
03/16	03/16/2016	65967	531	LARK UNIFORM OUTFITTERS	BARNIER-ALLOWANCE	215202	1	100-52-1010-346	67.39
Total 65967:									
03/16	03/16/2016	65968	537	LAVIN, MELISSA	COFFEE	ML-030716	1	100-52-1010-340	873.99
Total 65968:									
03/16	03/16/2016	65969	538	LAWSON PRODUCTS INC	SHOP SUPPLIES	9303901780	1	100-53-3030-350	39.96
Total 65969:									
03/16	03/16/2016	65970	765	LEGAL SHIELD	MONTHLY COVERAGE	108629-0215	1	100-2156	143.48
Total 65970:									
03/16	03/16/2016	65971	548	LIBRARY PETTY CASH	POSTAGE	PC-022916	1	900-55-0011-315	187.40
03/16	03/16/2016	65971	548	LIBRARY PETTY CASH	READING INCENTIVE	PC-022916	2	900-55-0011-350	3.07
03/16	03/16/2016	65971	548	LIBRARY PETTY CASH	SUPPLIES	PC-022916	3	900-55-0011-310	4.99
03/16	03/16/2016	65971	548	LIBRARY PETTY CASH	POSTAGE	PC-022916	4	900-55-0011-315	6.98
03/16	03/16/2016	65971	548	LIBRARY PETTY CASH	SUPPLIES	PC-022916	5	900-55-0011-310	2.59
03/16	03/16/2016	65971	548	LIBRARY PETTY CASH	BINS	PC-022916	6	900-55-0011-310	11.65
03/16	03/16/2016	65971	548	LIBRARY PETTY CASH	PHOTOS	PC-022916	7	900-55-0011-310	16.88
03/16	03/16/2016	65971	548	LIBRARY PETTY CASH	PHOTOS	PC-022916	8	900-55-0011-310	10.00
03/16	03/16/2016	65971	548	LIBRARY PETTY CASH	SUPPLIES	PC-022916	9	900-55-0011-310	1.22
Total 65971:									
03/16	03/16/2016	65972	556	LIQUI SYSTEMS INC	CHEMICAL PP PARTS	260543	1	600-57-0040-635	73.19
03/16	03/16/2016	65972	556	LIQUI SYSTEMS INC	CHEMICAL PP PARTS	260554	1	600-57-0040-635	868.25
03/16	03/16/2016	65972	556	LIQUI SYSTEMS INC	CHEMICAL PP PARTS	X5012	1	600-57-0040-635	928.74
Total 65972:									
03/16	03/16/2016	65973	2237	MADISON COLLEGE	JAMES REITER-EMER SVCS INSTR 1	4007452	1	100-52-2020-330	1,934.49
Total 65973:									
03/16	03/16/2016	65974	582	MADISON TRUCK SALES INC	TRUCK 10 BATTERY	263816A	1	100-53-3030-352	132.90
Total 65974:									

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Total 65974:									
03/16	03/16/2016	65975	1312	MARIS ASSOCIATES	BOOKS	1009	1	900-55-0011-395	69.07
Total 65975:									
03/16	03/16/2016	65976	603	MCFARLAND CHAMBER OF CO	2016 ANNUAL DUES	3099	1	100-51-1111-322	60.97
Total 65976:									
03/16	03/16/2016	65977	16260	MCFARLAND HISTORICAL SOCI	BOOKS	BOOKS-021	1	900-55-0011-395	495.00
Total 65977:									
03/16	03/16/2016	65978	1948	MCFARLAND KWIK TRIP	T. STEFFEN-RETAIL THEFT	030816-RES	1	100-2645	15.00
Total 65978:									
03/16	03/16/2016	65979	618	MCFARLAND TRUE VALUE	PW SUPPLIES	95094-02291	1	100-53-3030-350	150.11
03/16	03/16/2016	65979	618	MCFARLAND TRUE VALUE	WATER MAIN SUPPLIES	95094-02291	2	600-57-0050-651	162.73
03/16	03/16/2016	65979	618	MCFARLAND TRUE VALUE	WATER SUPPLIES	95094-02291	3	600-57-0050-641	62.26
03/16	03/16/2016	65979	618	MCFARLAND TRUE VALUE	PARK SUPPLIES	95094-02291	4	100-55-6050-342	90.75
03/16	03/16/2016	65979	618	MCFARLAND TRUE VALUE	DOG PARK SUPPLIES	95094-02291	5	100-55-6050-342	17.08
03/16	03/16/2016	65979	618	MCFARLAND TRUE VALUE	SEWER SUPPLIES	95094-02291	6	600-56-0030-835	26.99
03/16	03/16/2016	65979	618	MCFARLAND TRUE VALUE	MC SUPPLIES	95094-02291	7	100-51-8081-340	38.77
03/16	03/16/2016	65979	618	MCFARLAND TRUE VALUE	VEHICLE SUPPLIES	95094-02291	8	100-53-3030-352	43.73
03/16	03/16/2016	65979	618	MCFARLAND TRUE VALUE	PD SUPPLIES	95094-02291	9	100-52-1010-340	65.74
03/16	03/16/2016	65979	618	MCFARLAND TRUE VALUE	ACCOUNTABILITY SUPPLIES	95094-02291	10	100-52-2020-340	13.49
03/16	03/16/2016	65979	618	MCFARLAND TRUE VALUE	RESCUE 82 MDC MOUNT	95094-02291	11	100-52-4040-352	7.77
03/16	03/16/2016	65979	618	MCFARLAND TRUE VALUE	GEAR LOCKER	95094-02291	12	100-52-2020-340	22.10
03/16	03/16/2016	65979	618	MCFARLAND TRUE VALUE	LADDER 8 REPAIR	95094-02291	13	100-52-2020-352	4.41
03/16	03/16/2016	65979	618	MCFARLAND TRUE VALUE	UNIFORM CABINET MAINT	95094-02291	14	100-52-2020-340	2.51
03/16	03/16/2016	65979	618	MCFARLAND TRUE VALUE	TAGS	95094-02291	15	100-52-2020-340	8.99
03/16	03/16/2016	65979	618	MCFARLAND TRUE VALUE	FASTENERS	95094-02291	16	100-52-2020-340	6.85
03/16	03/16/2016	65979	618	MCFARLAND TRUE VALUE	SHOP SUPPLIES	95094-02291	17	100-51-8081-340	32.82
03/16	03/16/2016	65979	618	MCFARLAND TRUE VALUE	MISC SUPPLIES	95094-02291	18	900-55-0011-240	18.97

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Total 65979:									
03/16	03/16/2016	65980	620	MCFARLAND YOUTH CENTER	2016 CONTRIBUTION	MYC-2016F	1	100-55-6050-250	776.07
Total 65980:									
03/16	03/16/2016	65981	16184	MDROFFERS CONSULTING LL	PROG BILL-COMP PLAN UPDATE	201512005	1	500-51-7272-820	1,255.00
03/16	03/16/2016	65981	16184	MDROFFERS CONSULTING LL	PROG BILL-COMP PLAN UPDATE	201602003	1	500-51-7272-820	1,412.50
Total 65981:									
03/16	03/16/2016	65982	16251	MICHEL, JEREMY	MICHEL-IN SVC LUNCH	JM-022416	1	100-52-1010-330	2,667.50
Total 65982:									
03/16	03/16/2016	65983	2058	MICROMARKETING LLC	AUDIO BOOKS	607795	1	900-55-0011-396	7.00
03/16	03/16/2016	65983	2058	MICROMARKETING LLC	AUDIO BOOKS	608179	1	900-55-0011-396	7.00
03/16	03/16/2016	65983	2058	MICROMARKETING LLC	AUDIO BOOKS	608608	1	900-55-0011-396	194.99
03/16	03/16/2016	65983	2058	MICROMARKETING LLC	AUDIO BOOKS	609991	1	900-55-0011-396	110.00
Total 65983:									
03/16	03/16/2016	65984	1941	MIDWEST TRAILER SALES	FIRE PROTECTION PARTS	1077164-00	1	100-51-8081-340	351.98
03/16	03/16/2016	65984	1941	MIDWEST TRAILER SALES	T5 ADAPTORS	1077291-00	1	100-53-3030-352	63.98
03/16	03/16/2016	65984	1941	MIDWEST TRAILER SALES	ATV 11 PUMP REPAIR	1077670-00	1	100-52-2020-352	4.32
Total 65984:									
03/16	03/16/2016	65985	1896	NAPA AUTO PARTS	DRAIN PLUG-MOWER	458567	1	100-53-3030-352	72.42
Total 65985:									
03/16	03/16/2016	65986	2082	MASSCO INC	FLOOR CLEANER/GLOVES	S2011071.00	1	100-51-8080-340	4.32
03/16	03/16/2016	65986	2082	MASSCO INC	TRASH BAGS/CLEANING SUPPLIES	S2011375.00	1	100-51-8081-340	72.45
Total 65986:									
03/16	03/16/2016	65987	725	ORGANIZATIONAL DEV CONSU	HAAG-PSYCH EVAL	11638	1	100-51-4141-300	219.92
Total 65987:									
									675.00

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Total 65987:									
03/16	03/16/2016	65988	9151	PAGE PRODUCTION	MARCH SENIOR NEWS	16-5	1	100-55-5530-211	675.00
Total 65988:									
03/16	03/16/2016	65989	764	PREMIER PAINT & WALLPAPER	PAINT-DIRECTOR'S OFFICE	34406	1	900-55-0011-240	590.00
03/16	03/16/2016	65989	764	PREMIER PAINT & WALLPAPER	PAINT	34668	1	100-51-8081-240	590.00
Total 65989:									
03/16	03/16/2016	65990	1245	PROFESSIONAL PEST CONTR	MC PEST CONTROL	231343	1	100-51-8081-240	109.55
Total 65990:									
03/16	03/16/2016	65991	772	PROTECTION TECHNOLOGIES	PD-EVIDENCE ROOM CAMERA	19135	1	500-52-0010-805	44.00
Total 65991:									
03/16	03/16/2016	65992	1833	PULSE CHECK PLUS LLC	AHA BLS INSTRUCTOR PKG	021916	1	100-52-4040-291	2,675.00
Total 65992:									
03/16	03/16/2016	65993	18262	PYRAMID TELEPHONE	FALSE ALARM FEE PAID 2X	REFUND-DB	1	100-4521	120.00
Total 65993:									
03/16	03/16/2016	65994	9137	RICOH USA INC	03/16 COPIER PMT	20935063	1	100-52-1010-240	50.00
Total 65994:									
03/16	03/16/2016	65995	818	ROTO ROOTER SEWER SERVI	LIFT STATION CLEANING	160541	1	600-56-0030-831	210.12
Total 65995:									
03/16	03/16/2016	65996	1159	SAM'S CLUB	MEMBER#3411330819061	SAMS-2016	1	100-52-1010-320	1,086.91
Total 65996:									
									45.00

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice Number	Invoice Sequence	Invoice GL Account	Check Amount
Total 65996:									
03/16	03/16/2016	65997	11090	SHIVELER, SHAWN	EMT REFRESHER COURSE	SS-020716	1	100-52-2020-330	45.00
Total 65997:									
03/16	03/16/2016	65998	863	SHRED- IT USA LLC	PAPER SHREDDING-PW BLDG	9409163860	1	100-51-8080-240	106.80
03/16	03/16/2016	65998	863	SHRED- IT USA LLC	MONTHLY SHREDDING SVC	9409540513	1	100-52-1010-340	53.50
03/16	03/16/2016	65998	863	SHRED- IT USA LLC	MONTHLY SHREDDING SVC	9409540513	2	100-51-4141-310	61.82
03/16	03/16/2016	65998	863	SHRED- IT USA LLC	MONTHLY SHREDDING SVC	9409540513	3	100-52-4040-310	47.01
Total 65998:									
03/16	03/16/2016	65999	879	SOUTH CENTRAL LIBRARY SY	BARCODES	16-329	1	900-55-0011-345	179.71
03/16	03/16/2016	65999	879	SOUTH CENTRAL LIBRARY SY	PAT WAGNER INSERVICE WORKSHOP	16-394	1	900-55-0011-330	69.16
Total 65999:									
03/16	03/16/2016	66000	1163	SPRINT	MONITOR DATA	476905830-1	1	100-52-4040-225	319.16
Total 66000:									
03/16	03/16/2016	66001	1738	STATE OF WI TREASURER	FEB-2016 COURT FEES	154-FEB201	1	100-4411	14.00
Total 66001:									
03/16	03/16/2016	66002	2	STETSON BLDG PRODUCTS IN	LOCATE PAINT	1369992-00	1	600-56-0020-827	5,468.91
03/16	03/16/2016	66002	2	STETSON BLDG PRODUCTS IN	LOCATE PAINT	1369992-00	2	600-57-0050-641	90.17
Total 66002:									
03/16	03/16/2016	66003	16256	SUTTER, MITCHELL	DUTY BOOT ACCESSORY	MS-021916	1	100-52-4040-346	177.53
Total 66003:									
03/16	03/16/2016	66004	16255	SWEENEY, SEAN	OVER PMT ON CITATION	SS-022916	1	100-4411	20.00
Total 66004:									
03/16	03/16/2016	66004	16255	SWEENEY, SEAN	OVER PMT ON CITATION	SS-022916	1	100-4411	98.80

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice Number	Invoice Sequence	Invoice GL Account	Check Amount
Total 66004:									
03/16	03/16/2016	66005	1462	TASC	FSA ADMINISTRATION FEE	IN736432	1	100-51-4195-528	98.80
Total 66005:									
03/16	03/16/2016	66006	926	TASER INTERNATIONAL	AMMO	SI1429645	1	100-52-1010-347	166.25
Total 66006:									
03/16	03/16/2016	66007	16286	TAYLOR, WYNETTA	OVER PMT ON CITATION	030816-DBL	1	100-4411	338.96
Total 66007:									
03/16	03/16/2016	66008	16249	THAO, KAOTEE	OVER PMT ON CITATION	OVERPMT-R	1	100-4411	124.00
Total 66008:									
03/16	03/16/2016	66009	16259	THE CHILD'S WORLD	BOOKS	NA131802	1	900-55-0011-395	30.00
Total 66009:									
03/16	03/16/2016	66010	937	THE LIBRARY STORE INC	LIBRARY SUPPLIES	189301	1	900-55-0011-345	199.50
03/16	03/16/2016	66010	937	THE LIBRARY STORE INC	LIBRARY SUPPLIES	190296	1	900-55-0011-345	144.22
Total 66010:									
03/16	03/16/2016	66011	2042	THOMSON REUTERS	JAN-2016 CHARGES	833423635	1	100-52-1010-240	139.50
Total 66011:									
03/16	03/16/2016	66012	1993	TKK ELECTRONICS LLC	K9 SQUAD-TOUGHBOOK COMPUTER	13272	1	500-52-0010-810	283.72
Total 66012:									
03/16	03/16/2016	66013	957	TOM'S AUTO CENTER INC	TIRE REPAIR	0032034	1	100-53-3030-352	144.32
03/16	03/16/2016	66013	957	TOM'S AUTO CENTER INC	TIRE REPAIR	0032045	1	100-53-3030-352	144.32
Total 66013:									
									3,645.00
									3,645.00

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Total 66013:									
03/16	03/16/2016	66014	1704	UNIQUE MANAGEMENT SERVI	COLLECTION SERVICES	420449	1	900-55-0011-215	50.00
Total 66014:									
03/16	03/16/2016	66015	2270	UNITY POINT HEALTH	BLOOD WORK-A.BROWN	319590792	1	100-52-1010-295	26.85
Total 66015:									
03/16	03/16/2016	66016	992	US CELLULAR	CELL BILL THRU 2/22	0124641553	1	100-52-1010-225	32.00
03/16	03/16/2016	66016	992	US CELLULAR	CELL BILL THRU 2/22	0124641553	2	100-52-2020-225	451.06
03/16	03/16/2016	66016	992	US CELLULAR	CELL BILL THRU 2/22	0124641553	3	100-52-4040-225	62.32
03/16	03/16/2016	66016	992	US CELLULAR	CELL BILL THRU 2/22	0124641553	4	100-51-4141-225	62.32
03/16	03/16/2016	66016	992	US CELLULAR	CELL BILL THRU 2/22	0124641553	5	100-53-3030-225	82.74
03/16	03/16/2016	66016	992	US CELLULAR	CELL BILL THRU 2/22	0124641553	6	600-57-0070-921	72.25
03/16	03/16/2016	66016	992	US CELLULAR	CELL BILL THRU 2/22	0124641553	7	600-56-0050-851	72.26
03/16	03/16/2016	66016	992	US CELLULAR	CELL BILL THRU 2/22	0124641553	8	100-52-7230-225	72.25
Total 66016:									
03/16	03/16/2016	66017	16173	VENTURINO, JOHN	GROUNDWATER CERT CLASS	JV-022916	1	600-57-0070-930	876.80
Total 66017:									
03/16	03/16/2016	66018	9141	VERMEER WISCONSIN INC	CHIPPER PARTS	40001542	1	100-53-3030-352	422.25
Total 66018:									
03/16	03/16/2016	66019	1015	VILLAGE OF MCFARLAND	MUNICIPAL CENTER	020216	1	100-53-3030-499	125.90
03/16	03/16/2016	66019	1015	VILLAGE OF MCFARLAND	LIBRARY	020216	2	900-55-0011-220	496.52
03/16	03/16/2016	66019	1015	VILLAGE OF MCFARLAND	BOCCI BALL COURT	020216	3	100-55-6050-222	278.51
03/16	03/16/2016	66019	1015	VILLAGE OF MCFARLAND	PW GARAGE	020216	4	100-51-8080-220	13.91
03/16	03/16/2016	66019	1015	VILLAGE OF MCFARLAND	COMMUNITY GARDEN	020216	5	100-55-6050-222	355.74
03/16	03/16/2016	66019	1015	VILLAGE OF MCFARLAND	BRANDT PARK	020216	6	100-55-6050-220	13.91
03/16	03/16/2016	66019	1015	VILLAGE OF MCFARLAND	4902 TERMINAL DR	020216	7	100-55-6050-220	24.72
03/16	03/16/2016	66019	1015	VILLAGE OF MCFARLAND	STW-MUNICIPAL CENTER	020216	8	400-51-0070-240	13.91
03/16	03/16/2016	66019	1015	VILLAGE OF MCFARLAND	STW-PW FACILITY	020216	9	100-53-3030-499	329.00
Total 66019:									
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03/16	03/16/2016	66019	1015	VILLAGE OF MCFARLAND	STW-LIBRARY	020216	10	100-53-3030-499	156.73
03/16	03/16/2016	66019	1015	VILLAGE OF MCFARLAND	STW-OLD LIBRARY	020216	11	100-53-3030-499	28.24
03/16	03/16/2016	66019	1015	VILLAGE OF MCFARLAND	STW-RENTAL HOUSE	020216	12	400-51-0070-240	14.12
03/16	03/16/2016	66019	1015	VILLAGE OF MCFARLAND	STW-DUPLEX	020216	13	650-53-3040-260	14.12
03/16	03/16/2016	66019	1015	VILLAGE OF MCFARLAND	STW-OLD WELL HOUSE	020216	14	600-57-0030-623	14.12
03/16	03/16/2016	66019	1015	VILLAGE OF MCFARLAND	STW-WATER TOWER	020216	15	600-57-0050-641	39.54
03/16	03/16/2016	66019	1015	VILLAGE OF MCFARLAND	STW-WATER TOWER INDIAN MOUND	020216	16	600-57-0050-641	57.89
03/16	03/16/2016	66019	1015	VILLAGE OF MCFARLAND	STW-WELL #1	020216	17	600-57-0030-623	14.12
03/16	03/16/2016	66019	1015	VILLAGE OF MCFARLAND	STW-WELL #3	020216	18	600-57-0030-623	14.12
03/16	03/16/2016	66019	1015	VILLAGE OF MCFARLAND	STW-WELL #4	020216	19	600-57-0030-623	18.36
03/16	03/16/2016	66019	1015	VILLAGE OF MCFARLAND	STW-LIFT #1	020216	20	600-56-0030-834	14.12
03/16	03/16/2016	66019	1015	VILLAGE OF MCFARLAND	STW-LIFT #2	020216	21	600-56-0030-834	14.12
03/16	03/16/2016	66019	1015	VILLAGE OF MCFARLAND	STW-LIFT #3	020216	22	600-56-0030-834	14.12
03/16	03/16/2016	66019	1015	VILLAGE OF MCFARLAND	STW-LIFT #4	020216	23	600-56-0030-834	14.12
03/16	03/16/2016	66019	1015	VILLAGE OF MCFARLAND	STW-BRANDT PARK	020216	24	600-56-0030-834	42.36
03/16	03/16/2016	66019	1015	VILLAGE OF MCFARLAND	STW-LEWIS PARK	020216	25	100-53-3030-499	55.07
03/16	03/16/2016	66019	1015	VILLAGE OF MCFARLAND	STW-GAZEBO	020216	26	100-53-3030-499	28.24
03/16	03/16/2016	66019	1015	VILLAGE OF MCFARLAND	STW-FLOWER CORNER	020216	27	100-53-3030-499	14.12
03/16	03/16/2016	66019	1015	VILLAGE OF MCFARLAND	STW-CEDAR GLADE PARK	020216	28	100-53-3030-499	15.53
03/16	03/16/2016	66019	1015	VILLAGE OF MCFARLAND	STW-WOODLAND ESTATES PARK	020216	29	100-53-3030-499	14.12
03/16	03/16/2016	66019	1015	VILLAGE OF MCFARLAND	STW-AUTUMN GROVE PARK	020216	30	100-53-3030-499	32.48
03/16	03/16/2016	66019	1015	VILLAGE OF MCFARLAND	STW-MCDANIEL PARK	020216	31	100-53-3030-499	94.60
03/16	03/16/2016	66019	1015	VILLAGE OF MCFARLAND	STW-RIDGE VIEW	020216	32	100-53-3030-499	14.12
03/16	03/16/2016	66019	1015	VILLAGE OF MCFARLAND	STW-CEDAR RIDGE	020216	33	100-53-3030-499	50.83
03/16	03/16/2016	66019	1015	VILLAGE OF MCFARLAND	STW-HIGHLAND OAK PARK	020216	34	100-53-3030-499	31.06
03/16	03/16/2016	66019	1015	VILLAGE OF MCFARLAND	STW-LEGION MEMORIAL PARK	020216	35	100-53-3030-499	53.66
03/16	03/16/2016	66019	1015	VILLAGE OF MCFARLAND	STW-WILLIAM MCFARLAND PARK	020216	36	100-53-3030-499	588.80
03/16	03/16/2016	66019	1015	VILLAGE OF MCFARLAND	STW-PEDESTRIAN PATH	020216	37	100-53-3030-499	14.12
03/16	03/16/2016	66019	1015	VILLAGE OF MCFARLAND	STW-PEDESTRIAN PATH	020216	38	100-53-3030-499	14.12
03/16	03/16/2016	66019	1015	VILLAGE OF MCFARLAND	STW-PEDESTRIAN PATH	020216	39	100-53-3030-499	14.12
03/16	03/16/2016	66019	1015	VILLAGE OF MCFARLAND	STW-PEDESTRIAN PATH	020216	40	100-53-3030-499	14.12
03/16	03/16/2016	66019	1015	VILLAGE OF MCFARLAND	STW-PEDESTRIAN PATH	020216	41	100-53-3030-499	14.12
03/16	03/16/2016	66019	1015	VILLAGE OF MCFARLAND	STW-PARKING LOT	020216	42	100-53-3030-499	14.12
Total 66019:									3,421.12
03/16	03/16/2016	66020	16265	WALDHART, GARY	CUSTOMER TERMINATION 02/01/16	REFUNDCR	1	600-4563	22.90
03/16	03/16/2016	66020	16265	WALDHART, GARY	CUSTOMER TERMINATION 02/01/16	REFUNDCR	2	600-4641	22.90

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Total 66020:									
03/16	03/16/2016	66021	16254	WALKER, SAVANNAH	OVER PMT ON CITATION	SW-022916	1	100-4411	45.80
Total 66021:									
03/16	03/16/2016	66022	16267	WARREN, BRAD	MEALS-SNOW PLOWING	BW-030116	1	100-53-3030-340	226.00
Total 66022:									
03/16	03/16/2016	66023	2203	WATCH GUARD	IN CAR CAMERAS	4REINV0004	1	500-52-0010-805	29.00
Total 66023:									
03/16	03/16/2016	66024	16258	WENDY ANDREW	LOST BOOK REFUND	WA-030316	1	900-55-0011-395	24,325.00
Total 66024:									
03/16	03/16/2016	66025	1041	WERNER ELECTRIC SUPPLY C	BALLASTS	S4713540.00	1	900-55-0011-240	15.65
03/16	03/16/2016	66025	1041	WERNER ELECTRIC SUPPLY C	ELECTRICAL SUPPLIES	S4716262.00	1	900-55-0011-240	321.26
Total 66025:									
03/16	03/16/2016	66026	1049	WI CHIEFS OF POLICE ASSN	WI CHIEFS ASSN DUES	2016DUES	1	100-52-1010-240	414.82
Total 66026:									
03/16	03/16/2016	66027	1085	WI RURAL WATER ASSN	SYSTEM MEMBERSHIP RENEWAL	S1609	1	600-57-0070-930	100.00
Total 66027:									
03/16	03/16/2016	66028	1152	WISCONSIN STATE JOURNAL	WSJ ANNUAL SUB	190-0010701	1	900-55-0011-395	495.00
Total 66028:									
03/16	03/16/2016	66029	1128	ZARNOTH BRUSH WORKS INC	SWEEPER BROOMS	0158432-IN	1	650-53-3040-340	377.00
03/16	03/16/2016	66029	1128	ZARNOTH BRUSH WORKS INC	SWEEPER BROOMS	0158433-IN	1	650-53-3040-340	557.00
Total 66029:									

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Total 66029:

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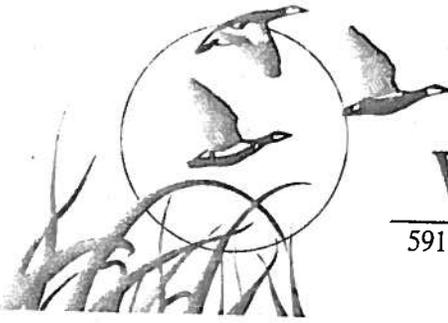
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Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
100-2120	4.56	70,578.64	70,574.08-
100-2156	187.40	.00	187.40
100-2168	201.30	.00	201.30
100-2172	189.82	.00	189.82
100-2645	4.37	.00	4.37
100-4411	8,285.00	.00	8,285.00
100-4521	50.00	.00	50.00
100-4523	611.71	.00	611.71
100-51-1111-322	495.00	.00	495.00
100-51-4141-225	616.86	.00	616.86
100-51-4141-300	726.04	.00	726.04
100-51-4141-310	47.01	.00	47.01
100-51-4195-528	166.25	.00	166.25
100-51-7272-310	25.37	.00	25.37
100-51-8080-220	1,575.85	.00	1,575.85
100-51-8080-240	142.54	.00	142.54
100-51-8080-340	72.45	.00	72.45
100-51-8081-220	3,446.72	.00	3,446.72
100-51-8081-240	849.46	.00	849.46
100-51-8081-340	283.04	.00	283.04
100-52-1010-110	2,220.00	.00	2,220.00
100-52-1010-225	451.06	.00	451.06
100-52-1010-240	454.44	.00	454.44
100-52-1010-292	16.00	.00	16.00
100-52-1010-295	32.00	.00	32.00
100-52-1010-320	92.00	.00	92.00
100-52-1010-330	32.00	.00	32.00
100-52-1010-340	167.52	.00	167.52

40



Village of McFarland Police Department

5915 Milwaukee St. • P.O. Box 110 • McFarland, WI 53558 • 608/838-3151 • Fax 608/838-7954

Craig J. Sherven • Chief of Police

DATE: March 4, 2016

TO: McFarland Village Board

FROM: Craig J. Sherven, Chief of Police

REFERENCE: Recommendation of Approval

I have reviewed the special event license and temporary class B retailer's license applications for the King Fest Spaghetti Dinner event to be held on April 9, 2016. I am recommending approval of both applications with variance requested to allow for minors to be present where alcohol is sold.

The organization will be carding at the point of sale to prevent underage persons from purchasing alcohol.

Respectfully,

Craig J. Sherven
Chief of Police

to PD 3/3/16

VILLAGE OF MCFARLAND

FEE: \$50.00

SPECIAL EVENT LICENSE APPLICATION

I. APPLICANT

Name: Anita O'Keefe

Address: ~~McFarland, WI 53558~~
McFarland, WI 53558

Home Telephone #: ~~408-838-9797~~

Work Telephone #:

II. ORGANIZATION

Name: Christ the King Congregation

Address: 5306 Main St
McFarland, WI 53558

Telephone #: 408-838-9797

III. EVENT

Type of event:
 Outdoor Indoor Parade

Name of Event: Spaghetti Dinner

Date and time: From 4-9-16 5:30 - To 4-9-16 7:30

Location: 5306 Main St
McFarland, WI 53558

Will there be any activity taking place that involves music, amplifiers, loudspeakers, etc?
 Yes (attach additional sheet with description and times of activities) No

License applying for: \$10.00 Individually or for both:
 Temporary Class "B" beer Temporary Class "B" wine

Persons proposed to sell fermented malt beverages and/or wine (attach additional sheet if necessary)

Name	Address	Prior relevant experience(s)
Bob Tercek	McFarland, WI McFarland, WI	@ volunteer events
Al Burgus	McFarland, WI McFarland, WI	@ volunteer events
Rob Rudolf	McFarland, WI McFarland, WI	@ volunteer events
Curt Bak	McFarland, WI McFarland, WI	@ volunteer events

ATTACH: A sketch showing the layout for handling fermented malt beverages and/or wine.
 A copy of the application or license of each person(s) who will be holding the beverage operator's license who requires the supervision of the sale of fermented malt beverages and/or wine.
 A list of adjacent property owners and a copy of the form used to notify them of the event. (outdoor event only)

I, Anita O'Keefe (applicant), agree to promptly pay the Village for the Village's

charges incurred either in regulating this license or remedying any unsatisfactory post-event maintenance by the above named person or organization. I have read and will comply with the attached Fire Department requirements.

Signature: Anita O'Keefe Date: 3-3-16

Office Use: Date Paid 3/3/16 Amount Paid 7500 Receipt Number R9877

Application for Temporary Class "B" / "Class B" Retailer's License

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ 10

Application Date: 3-3-16

Town Village City of McFarland

County of Dane

The named organization applies for: (check appropriate box(es).)

- A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.
 A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning 4-9-16 and ending 4-9-16 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) →

- Bona fide Club Church Lodge/Society
 Chamber of Commerce or similar Civic or Trade Organization
 Veteran's Organization Fair Association

(a) Name Christ the King Congregation

(b) Address 5306 Main St. McFarland, WI 53558
(Street) Town Village City

(c) Date organized 7-7-1970

(d) If corporation, give date of incorporation 1970

(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box:

(f) Names and addresses of all officers:

President Fr. D. Stephen Smith, Pastor, ~~McFarland~~ McFarland

Vice President _____

Secretary _____

Treasurer _____

(g) Name and address of manager or person in charge of affair: Linda Budnar, ~~McFarland~~ McFarland, Anita O'Keefe, ~~McFarland~~ McFarland

2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:

(a) Street number 5306 Main St, McFarland

(b) Lot _____ Block _____

(c) Do premises occupy all or part of building? part

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: Parish Hall only

3. Name of Event

(a) List name of the event Annual Spaghetti Dinner

(b) Dates of event 4-9-16

DECLARATION

The Officer(s) of the organization, individually and together, declare under penalties of law that the information provided in this application is true and correct to the best of their knowledge and belief.

Officer F. D. Jeff Smith
(Signature/date)

Officer _____
(Signature/date)

Date Filed with Clerk 3/3/16

Date Granted by Council _____

Christ the King Congregation
(Name of Organization)

Officer _____
(Signature/date)

Officer _____
(Signature/date)

Date Reported to Council or Board _____

License No. _____

FINANCE DIRECTOR

POSTION DESCRIPTION

Position Title: Finance Director
Department: Finance
Reports to: Administrator

FLSA: Exempt
Represented: No
Employment Status: Full Time

POSITION SUMMARY

Distinguishing Characteristics of the Class

The highly responsible professional work of this position involves managing and supervising the financial operations of the Village. It is also a hands-on position which performs critical and routine financial activities. Key responsibilities include: statutory responsibilities of Treasurer, maintenance and reconciliation of all financial accounts and records; oversight of accounts payable and receivable functions; under the oversight of the Administrator development and monitoring the status of annual budgets; recommending and implementing financial policies and procedures; conducting year-end closeout activities and working with the audit firm on the annual financial audit; administering short and long term investments; and overseeing purchasing processes.

Supervision Received

Performs under the direction and general supervision of the Administrator - Treasurer, subject to the directives of the Village Board and the requirements of state statutes, Village ordinances, and generally accepted accounting principles and standards for municipal governments. Coordinates closely on many issues with the Village Clerk/Deputy Treasurer.

Supervision Exercised

Oversees the work of the Administration/Finance Clerk. Provides policy direction to Deputy Clerk, PT Administration/Finance Clerk, EMT/Clerk, and DPW Clerk when performing financial or bookkeeping related duties.

DESCRIPTION OF WORK

Essential Duties and Responsibilities

1. Maintain the accounting system for all Village funds.
 - Review, analyze and balance all accounts on a monthly basis.
 - Prepare journal entries as appropriate.
 - Prepare monthly internal financial statements and variance reports on a cash basis.
 - Work with Administrator to assist independent auditors with the annual audit by preparing various work papers and schedules.
 - Coordinate the preparation of the MDA portion of the audited financial statements.
 - Guide and instructs departments in proper accounting procedures.

- **Oversee accounts receivable, accounts payable and utility billing.**
 - **Perform monthly bank reconciliation.**
 - **Coordinate preparation of vouchers payable report for Village Board action.**
 - **Maintain Capital Projects data including updating spreadsheets.**
 - **Review daily cash receipts.**
 - **Review accounts receivable aging report monthly and follow-up as necessary.**
 - **Verify that all payroll accounts in general ledger are balanced. Review preparation of payroll journal entries.**
 - **File State and Federal quarterly and year-end reports timely. Ensure that all withholding taxes are paid according to Federal and State regulations.**
 - **Verify property tax accounts in general ledger are reconciled including special assessments. Review and/or prepare applicable journal entries.**
-
- **Coordinate the updating and maintenance of Fixed Asset records.**

2. Budget and Analysis Services

- **Develop and implement annual budgeting process in coordination with the Administrator.**
- **Prepare revenue estimates for budget. Review fee amounts annually and recommend adjustments as needed.**
- **Prepare wage and benefit estimates for budget. Ensure all positions are included in estimates.**
- **Compile department budget requests. Analyze financial limits and make requested financial recommendations to Administrator.**
- **Assist with the preparation of the capital improvement plan.**
- **Assist with identification and application of strategic initiatives to the budget process.**
- **Under direction from the Administrator, supervise the compilation and distribution of the final adopted budgets.**
- **Provide regular budget management and financial analysis support to departments.**
- **Prepare financial proformas or projections, when requested, for any Village department, including TID districts.**

3. Utility Functions

- **Perform utility billing adjustments as reported by utility billing clerk.**
- **Approve check refunds of utility credits.**
- **Notification of NSF payments for utility bills.**
- **Coordinate with auditors the preparation of annual required State reports including Form C, PSC, Compliance Maintenance and annual disclosure reports.**

4. Miscellaneous Assignments

- **Hires, supervises and coordinates the work of other administrative support personnel, including coaching and conducting performance evaluations.**
- **Assist the Administrator when necessary with various financial-related projects or assignments.**
- **Maintain payment schedules for all Village debt. Ensure that debt payments are made timely and accurately.**
- **Monitor daily cash management procedures and offer maintenance recommendations to all departments.**

- Project monthly, quarterly and annual cash flows to determine possible deficits and shortfalls.
- Assist with supervision of Village investment and cash management practices.
- Participates in the determination of collective bargaining strategies and represents management in collective bargaining negotiations.
- Administration of tax collection and special assessments.
- Oversees NSF checks processing for Municipal Court, Community Development, and Administration departments.
- Attend meetings as needed, some of which may be in the evening.
- Perform other related duties as required.

Equipment Used

Personal computer/printer with various software office applications, calculator, phone, copy machine, fax machine.

Work Environment and Working Conditions

Works in normal office setting with moderate noise levels; hours beyond the normal work week required; attendance at evening meetings required.

TECHNICAL REQUIREMENTS

Knowledge of

- * Modern governmental accounting theory, principles, and practices.
- * Public finance and fiscal planning.
- * Payroll and accounts payable functions.
- * Budgetary, accounting and reporting systems, GAAFR, GAAP and GASB.
- * Applicable federal and state laws, regulatory codes, and municipal ordinances and the ability to interpret and apply them in different situations.
- * Supervisory principles and practices.

Ability to

- † Prepare and analyze complex financial reports.
- † Maintain efficient and effective financial systems and procedures.
- † Establish effective working relationships with co-workers and other contacts.
- † Communicate effectively orally and in writing.
- † Maintain excellent relations with the public.
- † Learn municipal accounting software, preferably Civic Clarity.
- † Maintain confidentiality of payroll, personnel, and labor relations information.

GENERAL COMPETENCIES

While performing the duties of this job, the employee is required to accomplish all of the tasks routinely associated with the performance of office type functions. In addition, the employee must be able to satisfy the following competency requirements.

- ◆ **ANALYTICAL SKILLS:** identify problems and opportunities; review possible alternative courses of action before selecting one; utilize information resources available when

making decisions.

- ◆ **COMMUNICATION SKILLS:** Communicate ideas and information effectively in both written and oral form.
 - ◆ **PROBLEM-SOLVING SKILLS:** Develop feasible, realistic solutions to problems; recommend actions designed to prevent problems from occurring; refer problems to supervisor when necessary.
 - ◆ **PLANNING AND ORGANIZATIONAL SKILLS:** Develop long-range plans to solve complex problems or take advantage of opportunities; establish systematic methods of accomplishing goals.
-
- ◆ **READING ABILITY:** Effectively read and understand information contained in memoranda, reports, ordinance, statutes, technical manuals, bulletins.
 - ◆ **TECHNICAL COMPREHENSION:** Ability to learn, adopt, and apply new technology, computer systems and software programs.
 - ◆ **ABILITY TO COMPREHEND AND FOLLOW INSTRUCTIONS:** Effectively follow verbal or written instructions from supervisor.
 - ◆ **MATHEMATICAL ABILITY:** Calculate basic arithmetic problems (addition, subtraction, multiplication, division) without aid of a calculator.
 - ◆ **TIME MANAGEMENT SKILLS:** Set priorities in order to meet assignment deadlines.

DESIRED QUALIFICATIONS

Bachelor's degree in accounting, finance, or related field, or equivalent work experience. CPA Designation or equivalent. Minimum of five (5) years progressively responsible accounting experience, with three (3) years experience in municipal finances and budgeting preferred, supervisory experience desirable; or any combination of education and experience which provides the necessary knowledge, skills and abilities.

Updated
03.14.16

Village of McFarland

NOTES

1. *The job duties listed herein are intended only as illustrations of the types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related, or a logical assignment to the position.*
2. *The work environment characteristics and physical demands described herein are representative of those that the employee encounters or must meet while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.*
3. *The job description does not constitute an employment agreement between the employer*

and employee and is subject to change by the employer as the needs of the employer and requirements of the job change.

I hereby acknowledge that I have received a copy of and do understand the requirements of this position description. Dated this _____ day of _____, 20 _____.

Employee Signature

Department Head Signature

VILLAGE CLERK/DEPUTY TREASURER

POSITION DESCRIPTION

Position Title: Village Clerk/Deputy Treasurer

Department: Administration

Reports to: Administrator

FLSA: Exempt

Represented: No

Employment Status: Full Time

POSITION SUMMARY

Distinguishing Characteristics of the Class

The very responsible technical work of this single position class involves performing various functions of the offices of municipal clerk, as defined by State Statute and Municipal Code, and management of administration services. The work involves issuing licenses and permits, conducting elections, serving as Clerk of the Board of Review and Ethics Board, attending Village Board meetings and taking and preparing minutes, overseeing the preparing of biweekly payrolls and related reports, administering employee benefit plans, developing and maintaining administration department policies and procedures, representing management for collective bargaining, and coordinating the maintenance of the Village web site.

Supervision Received

Performs under the direction and supervision of the Administrator, but exercises considerable independent judgement in establishing work priorities, determining work methods, and delegating work to others.

Supervision Exercised

Oversees the work of the Deputy Clerk, PT Administration Clerk, and EMT/Clerk. Provides policy direction to FT Administration/Finance Clerk when performing election or clerk related duties.

DESCRIPTION OF WORK

Essential Duties and Responsibilities

- Hires, supervises and coordinates the work of other administrative support personnel, including coaching and conducting performance evaluations.
- Prepares and distributes agendas for Village Board and committee meetings; attends Village Board meetings and takes and prepares minutes.
- Serves as Clerk for the Board of Review and Ethics Board.
- Serves as staff person on the Personnel Committee.
- Prepares and publishes or mails legal notices and public hearing notices.
- Coordinates the posting of assessment rolls and the issuance of alcohol beverage, pet licenses, and various permits.
- Coordinates pre and post elections administration, schedules and trains election inspectors, oversees election-day activities and the tabulation and reporting of election results, and coordinates and serves on

the Municipal Board of Canvassers.

- Ensures compliance with open meetings and public records laws.
 - Oversees and coordinates the preparation of biweekly payrolls for all Village employees and related reports to outside agencies, including the Department of Employee Trust Funds and the Internal Revenue Service.
 - Administers employee benefit plans, including new employee orientation and benefit enrollment, WRS, health insurance, deferred compensation, workers compensation claims, and all other necessary benefit forms and documents for Village benefit programs.
 - Coordinates the Employee Appreciation Program.
-
- Establishes and maintains a system of personnel records.
 - Prepares and handles confidential labor relations materials, including collective bargaining and disciplinary matters. Participates in the determination of collective bargaining strategies and represents management in collective bargaining negotiations.
 - Establishes and implements office and administrative policies and procedures.
 - Serves as notary public.
 - Administers standardized personnel policies and procedures, maintains personnel records.
 - Prepares and maintains employee job descriptions and administers employee compensation and benefit plans.
 - Coordinates risk management operational functions, including the processing of claims
 - Performs other related duties as required.

Equipment Used

Personal computer/printer with various software applications, calculator, phone, copy machine, fax machine, Automark Voter Assistance Terminal, and DS 200 voting equipment.

Work Environment and Working Conditions

Works in normal office setting with moderate noise levels. Regular hours beyond the normal work week required; attendance at evening meetings required.

TECHNICAL REQUIREMENTS

Knowledge of

- * Applicable federal and state laws, regulatory codes, and municipal ordinances and the ability to interpret and apply them in different situations.
- * Supervisory principles and practices and performance evaluation techniques.

- * Wisconsin tax collecting process and procedure, assessments, plat maps, certified survey maps, election laws and procedures, liquor licensing regulations.
- * Current office methods, practices, and procedures.
- * Commonly used data processing applications and the design and function of web sites.
- * Records management practices.
- * Labor relations procedures.

Ability to

- † ~~Perform the statutory duties of the clerk and treasurer offices.~~
- † Supervise the work of administrative support personnel and evaluate their performance.
- † Maintain accurate payroll, personnel and fringe benefit records.
- † Prepare accurate and timely financial reports.
- † Determine proper priorities, delegate work and meet established deadlines.
- † Take and prepare accurate and detailed minutes of meetings.
- † Establish and maintain effective working relationships with the Village Board, Administrator, department heads, fellow employees, other governmental agencies, and the general public.
- † Maintain confidentiality of payroll, personnel, and labor relations information.

GENERAL COMPETENCIES

While performing the duties of this job, the employee is required to accomplish all of the tasks routinely associated with the performance of office type functions. In addition, the employee must be able to satisfy the following competency requirements.

- ◆ **ANALYTICAL SKILLS:** Identify problems and opportunities; review possible alternative courses of action before selecting one; utilize information resources available when making decisions.
- ◆ **COMMUNICATION SKILLS:** Communicate ideas and information effectively in both written and oral form.
- ◆ **PROBLEM-SOLVING SKILLS:** Develop feasible, realistic solutions to problems; recommend actions designed to prevent problems from occurring; refer problems to supervisor when necessary.
- ◆ **PLANNING AND ORGANIZATIONAL SKILLS:** Develop long-range plans to solve complex problems or take advantage of opportunities; establish systematic methods of accomplishing goals.
- ◆ **READING ABILITY:** Effectively read and understand information contained in memoranda, reports, ordinances, statutes, technical manuals, bulletins.
- ◆ **TECHNICAL COMPREHENSION:** Ability to learn, adopt, and apply new technology, computer systems and software programs.

- ◆ **ABILITY TO COMPREHEND AND FOLLOW INSTRUCTIONS:** Effectively follow verbal or written instructions from supervisor.
- ◆ **MATHEMATICAL ABILITY:** Calculate basic arithmetic problems (addition, subtraction, multiplication, division) without aid of a calculator.
- ◆ **TIME MANAGEMENT SKILLS:** Set priorities in order to meet assignment deadlines.

DESIRED QUALIFICATIONS

An Associate’s degree in office management or related field, Certified Municipal Clerk, Wisconsin Municipal Clerk designation or completion of Wisconsin Municipal Clerk Institute and Wisconsin Municipal Treasurer’s Completion Course; a minimum of five to seven years of office management; payroll/personnel, preferably in a municipal government setting; previous supervisory training and/or experience; working knowledge of commonly used software and web site applications; must be bondable; or any equivalent combination of training and experience which provides the required knowledge, skills, and abilities.

Updated:
03.14.16

Village of McFarland

NOTES

1. *The job duties listed herein are intended only as illustrations of the types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related, or a logical assignment to the position.*
2. *The work environment characteristics and physical demands described herein are representative of those that the employee encounters or must meet while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.*
3. *The job description does not constitute an employment agreement between the employer and employee and is subject to change by the employer as the needs of the employer and requirements of the job change.*

I hereby acknowledge that I have received a copy of and do understand the requirements of this position description. Dated this _____ day of _____, 20__.

Employee Signature

Department Head Signature

Community Development Highlights

2015

- For 2015 our yearly permits totaled 368 with 19 permits issued for new single family homes, the highest total for residential homes since 2005. Approximately \$175,000 in permit fees were collected on 7.7 million worth of new construction.

- Juniper Ridge subdivision consisting of 193 single family homes was approved by the Plan Commission and Village Board. Approximately 11 acres of parkland was dedicated to the Village. Construction is planned in several phases.
- Village Board approved the annexation of ± 20 acres along MN east of Holscher Road owned by the McFarland School district.
- Talks began with the Village of McFarland regarding a permanent location for Chamber of Commerce offices. A potential site is the existing parking lot at Exchange and Bashford Streets.
- Tim Neitzel completed his 20,000 sq.ft. building on Voges Road. Building has flex space for one or multiple tenants. Currently leased to Pro Clips USA, provider of mobile mounting systems for cellphones and I pads.
- Provided a TIF loan of just over \$500,000 for a mixed use commercial and residential project on Siggelkow Road by developer Ryan Quam. The structure will have 11,000 sq.ft. of 1st floor commercial space and twenty residential rental units on the second and third floors. This project is in TIF #3.
- Approved a Preliminary Plat for Prairie View subdivision owned by Tom Gannon consisting of single family as well as multifamily lots.

- Former Beach House property sold to developers. Should see redevelopment plans in 2016.
- Former U.W. Health Clinic sold to Spanrie LLC as Phase I of a three phase redevelopment project over the wester 1/3 of the McFarland Centre on Farwell Street in TIF #4. Total project value of 10 – 12 million.
- Outdoor activities ordinance created for establishments holding an alcohol license that wish to have outdoor sports activities.
- Selected consultant MDRoffers to update our Comprehensive Plan. Project is expected to be completed in December 2016.
- Seville Gear relocated to another nearby commercial building in order to gain interior space and room for much needed parking. Their existing building was sold to Capital Water Softners.
- Successfully worked with DOT and Village staff to avoid possible relocation of Culvers Restaurant due to Hwy. 51 improvements. Design was revised to shift roadbed to the west thereby saving Culvers 19 parking spaces and drive-up.

VILLAGE BOARD REPORT
SENIOR OUTREACH SERVICES DEPARTMENT
February 2016 Activities

February we held two tax clinics which had a total of 42 attending. We will be having three more clinics- two in March and one additional in April.

Our coloring/craft group again attracted 5 people.

Our luau was a big success. We had over 50 people attend including Joe Parisi and his assistant Scott Adrian. We had a ukulele player and played Hawaiian bingo. Many of those in attendance were people who did not attend the Christmas party. However, several were returnees.

I am looking at recruiting volunteers as we are in need of assistance in many areas- notably our Meals on Wheels drivers, medical drivers but also kitchen help and office help. I will be placing a recruiting article in our April Newsletter. I will need to work with the Volunteer committee on adapting policies and procedures tailored to our requirements.

Kelsey and I worked on our 2016 budget for Dane County including personnel schedules. This year they are requesting actual costs for the nutrition program including space costs, supportive staff etc. Dane County is trying to get standardized reporting so the actual cost of meals can be calculated per sight. We also have to complete a Civil Rights Compliance addendum before March 18th. I have already completed our Emergency Planning guide which is a requirement of the contract as well. I received a new three year Memo of Understanding with RSVP also. Several additions to their MOU have been added so I clarified those points related to training, background checks and safety of RSVP volunteers.

Lauren and I attended the Chamber of Commerce dinner on February 24th. We made a lot of good contacts and it was a great networking event. From that I was able to schedule several potential events/programs.

We are doing some other types of marketing for our meals and programs. Cable will now be broadcasting any program/event fliers and our menu.

I joined the local Elderly Services Network which consists of other Focal point Directors along with other agencies that serve the aging population such as assisted living etc. This year their structure is a Lunch and Learn every other month.

Sara was out for two weeks following a minor surgery so Lauren and I covered. We had Mary out for one day so Shena Scott filled in that day. Case Management staff is also delivering meals on occasion due to no drivers or last minute cancellations. On March 14th I will be filling in in the kitchen due to no backup staff. We also were back up RSVP coordinator for two weeks when our RSVP Coordinator was out of town unexpectedly. In that short time we coordinated approximately 8 rides for clients.

I am starting some comparison shopping regarding printing cost for the newsletter.

Respectfully Submitted,
Lori Andersen



VILLAGE OF MCFARLAND
MCFARLAND MUNICIPAL COURT
March, 2016

Monthly Court Docket

February 9, 2016 – Court Docket – Initial Appearances

- 15 cases scheduled for Initial appearances (17 citations)
 - 4 No Contest or Guilty pleas – Citations adjudicated at Initial Appearance
 - 1 Paid prior to Appearance
 - 3 Not Guilty pleas - Citations adjudicated or Pretrial scheduled for February 23, 2016
 - 6 Default appearances – Scheduled for April 12, 2016 Indigency Hearing
 - 1 Rescheduled Court date to February 23, 2016
 - 0 Transferred to Dane County for Trial

February 9, 2016 - Juvenile Court – Initial Appearances

- 3 cases scheduled for Initial appearances (3 citations)
 - 1 No Contest or Guilty pleas – Citations adjudicated at Initial Appearance
 - 0 Paid prior to Appearance
 - 0 Not Guilty pleas – Citations adjudicated or Pretrial scheduled for February 23, 2016
 - 0 Default appearances - Scheduled for April 12, 2016 Indigency Hearing
 - 2 Rescheduled Court date to February 23, 2016
 - 0 Transferred to Dane County for Trial

February 16, 2016 - Truancy Court – Initial Appearances

- 3 cases scheduled for Initial appearances (3 citations)
 - 3 No Contest or Guilty pleas – Citations adjudicated at Initial Appearance
 - 0 Paid prior to Appearance
 - 0 Not Guilty pleas – Citations adjudicated or Pretrial scheduled for February 23, 2016
 - 0 Default appearances - Scheduled for April 12, 2016 Indigency Hearing
 - 0 Rescheduled Court date to February 23, 2016
 - 0 Transferred to Dane County for Trial

February 23, 2016 – Court Docket – Initial Appearances

- 17 cases scheduled for Initial appearances (18 citations)
 - 3 No Contest or Guilty pleas – Citations adjudicated at Initial Appearance
 - 6 Paid prior to Appearance
 - 0 Not Guilty pleas - Citations adjudicated or Pretrial scheduled for March 8, 2016
 - 8 Default appearances – Scheduled for April 26, 2016 Indigency Hearing
 - 0 Rescheduled Court date to March 8, 2016
 - 0 Transferred to Dane County for Trial

February 23, 2016 - Juvenile Court – Initial Appearances

- 0 cases scheduled for Initial appearances (0 citations)
 - 0 No Contest or Guilty pleas – Citations adjudicated at Initial Appearance
 - 0 Paid prior to Appearance
 - 0 Not Guilty pleas – Citations adjudicated or Pretrial scheduled for March 8, 2016
 - 0 Default appearances - Scheduled for April 26, 2016 Indigency Hearing
 - 0 Rescheduled Court date to March 8, 2016
 - 0 Transferred to Dane County for Trial

Court Activities

Monthly Financial Report

The Municipal Court received 178 payments for the month of February, 2016. Total revenue received by the Court was \$20,147.17. The Municipality retained \$12,591.99 in Court revenue, \$2,086.27 was sent to Dane County and \$5,468.91 was sent to the State.

There were 11 credit card transactions for the month of February. The Court received a total of \$997.80 in payments from GPS on-line credit card payments.

From January, 2016, to February, 2016, the Municipal Court has received a total of \$12,025.35 in delinquent fines for the Department of Revenue Tax Intercept Program.

Year to date, \$20,377.50 in forfeitures have been ordered from 115 citations adjudicated in the Municipal Court. Of that, \$3,473.40 has been converted to classroom education and/or community service hours for juveniles, \$26,822.66 has been collected for 2016 and prior forfeitures.



McFarland Fire & Rescue Department
5915 Milwaukee Street • PO Box 110 • McFarland, WI 53558-0110
(608) 838-3278 • Fax: (608) 838-3619
Emergency: 911

February 2016 Fire & Rescue Department Report

• General Department Update

- Fulltime staffing continues to be a large factor for the Department in maintaining ambulance coverage. As indicated later in this report a fulltime EMT was hired and did begin working however, another fulltime EMT was placed on medical leave. The net result is no change in available ambulance staffing for the Department. In addition to ambulance coverage, the fulltime EMT on medical leave was providing considerable clerical support to the Department. Currently, the Department has limited clerical support and the cleaning staff remains at 2/3.
- On February 8th the Chief provided his 1st State of the Department program. The program outlined the accomplishments of the Department during the last year and provided the members with Chief's expectations for the next year. The members also met in their Platoons and then as an entire Department to develop goals during for the next year. During the month of March the officer core will be further developing the goals and strategies in completing the goals.
- The new EMS protocols have been received and went into effect on March 1st.
- We have completed our annual mask fit testing for the firefighters with their SCBA masks.
- We also hosted an Ice Rescue Surface Technician certification course as a joint program with the Firefighter's Association and the Department. This provides a fund raising opportunity for the Association and provides the needed initial training to new members of the Department.

• Staffing

- Current Staffing Levels
 - Fulltime Fire Rescue Chief – 1
 - Fulltime Fire Inspector/Public Education Specialist – 1
 - Fulltime EMTs – 4 currently employed (1 positions vacant)
 - Volunteers – 61 (25 EMTs, 24 Firefighters & 12 EMT/Firefighters)
 - Cadet – 1
 - Total Staffing Level - 68
- Fulltime EMT Mitch Sutter started on February 15th. Mitch is an experienced EMT within Dane County and was able to complete initial training in short order.
- We had a fulltime EMT injure their shoulder and as a result they are currently on medical leave for an underdetermined period of time.
- We had EMT Trainee's Holly Ringen and Emily Wood and EMT/Firefighter Sam Nepple start as volunteers.

- We have one volunteer candidate completing pre-employment to be an EMT Trainee.
 - Two firefighters resigned from the department due to increasing demands of their time in their personal lives.
 - Our next date for interviewing new volunteers is April 12 and we currently have six individuals interested in becoming members.
 - We have completed the first round of interviewing for the vacant fulltime EMT position. The next step in the process is interviewing with the Police and Fire Commission.
- **Staff Achievements**
 - EMT Firefighter Tim Templeton has completed EMT Basic class and successfully passed the National Registry Exams for EMT Basic.
 - Lt. Molenaar and FI/PES Blake Karnitz have successfully completed NIMS 400 provided by Wisconsin Emergency Management.
 - EMT Maureen Grenawalt completed the EMS Crew Chief academy and is now one of our ambulance crew chiefs.
 - EMT Mitchell Covert successfully completed Coaching the Emergency Vehicle Operator 3 - Ambulance.
-
- **Training Activity**
 - Firefighters completed ice rescue training with performing refresher training on Lake Waubesa. This training included members entering the water in rescue gear and “rescuing” other members in rescue gear.
 - Firefighters and EMTs performed a tour of Midwest Refrigerated Services on Terminal Drive. The building is a large cold storage warehouse and semi-trailer transfer facility. Due to the building size and temperatures almost all calls for service will require additional resources compared to a similar call in our district.
 - We hosted a Madison College Advanced EMT Refresher on February 6th, 7th and 20th. The course is a hybrid offering with considerable online course work for students to complete during March. This will conclude the EMT refresher for majority of our EMTs for this license cycle.
- **Budget**
 - Monitoring the 2016 budget and prioritizing items that are to be replaced throughout the year. Considering need for items and times to purchase based on price increases expected in 2016
 - Monitoring the 2016 budget to aid in proper allocations for the development of the 2017 budget.
 - We submitted a grant application to South Central Healthcare Coalition (SCHCC) to pursue pediatric education for prehospital providers (PEPP) advanced life support (ALS) training for our members. The application was for \$3,050.00 to train the EMTs in the department and additionally training two trainers to sustain the training. This would be minimal to no budget impact.

- **Dane County Partnerships**

- The implementation of automated pre-alert paging system did not occur on February 15th. Currently the 911 center is still testing it and has not indicated a new date to go live. This will reduce dispatch times further by eliminating the delay for the dispatcher to receive the incident from the call taker, process the call and then initiate the page. The new system will automatically page and dispatch the department once the call taker has selected the incident type.
- The Madison Area Fire Investigators Taskforce (MAFIT) went live on March 1st.
- On February 24th, the Mutual Aid Box Alarm System (MABAS) Division 115 (Dane County) performed their biennial elections, which ended Chief Dennis's term as President of the Division.

- **Apparatus**

- 2015 Ambulance (Rescue 84) radios received service from the City of Madison radio shop for power signal and control head syncing issues. The radio shop updated the firmware on the radios, cleaned some connections and rewired one control head. No additional problems have been reported.
- 2007 Argo (ATV11) had a brake cable failure and required a brake upgrade to be performed. The manufacturer no longer supported the existing braking cable layout. The work was performed by the Village Mechanic.
- 2001 Chevy Tahoe (Car 3) required a jump start. Due to the mechanical condition the vehicle is seeing reduced usage. The replacement vehicle has been ordered and the process of removing the vehicle from service will begin shortly. This will allow equipment to be installed in the replacement once it is delivered.

<u>Inspection/Prevention Activity</u>	<u>Completed</u>	<u>Total</u>
Building Inspections	76	181
Re-Inspections	0	0
Special Inspections	0	0
Fire Code Violations Identified	41	98
Fire Code Violations Corrected	1	2
Plan Reviews	1	2

Incident Summary

Incident Type	2016		2015	
	February	Year to Date Total	February	Year to Date Total
EMS – Falls	7	24	9	20
EMS – General Medical	23	45	39	72
EMS – Motor Vehicle Crash	1	4	5	8
EMS – Trauma Other	1	3	3	4
EMS – Other types	5	24	2	8
EMS – Total	37	100	58	112
Fire – Building, vehicle or outside	1	5	3	6
Fire – Assist EMS Crew	4	12	11	20
Fire – Motor Vehicle Crash	0	1	2	3
Fire – Alarms	4	8	6	8
Fire – Other types	6	13	5	5
Fire – Total	15	39	27	42

• **Significant Incidents**

- On February 15th our department and Stoughton Fire received a request from the Dane County Sheriff's Office to provide an ATV to aid in the search for possible individuals needing help in the Town of Pleasant Springs. We sent Car 2 with ATV 11 to assist. After about an hour of searching the area it was determined the voices heard we most likely coyote hunters that had been in the area, but had left the area.
- On February 19th Squad 5 responded with Oregon Fire/EMS to a house fire in the Village of Oregon as part of the initial assignment. When units arrived on scene a significant portion of the home was involved with fire. On this day winds were strong and increased the fire intensity. The Oregon Incident Commander requested a MABAS Structure Fire box alarm within the first 15 minutes. This added Car 1 to the assignment. The home was located in area with fire hydrants but due to the amount of water being utilized and being on a dead end water main, the hydrants were not able to support the operations. Squad 5 Officer was assigned to be a water supply officer and requested a MABAS Tender Only box alarm. This assigned six tenders to the incident to transport water from a hydrant away from the incident to the incident. The fire was able to be contained to the initial house and no injuries occurred.

MCFARLAND POLICE DEPARTMENT



February 2016 Monthly Report

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FEBRUARY 2016 MONTHLY REPORT

Introductory Information

As observed on the attached Call Summary Report, the McFarland Police Department logged 444 cases in February. This is compared to 509 cases for the same time period in 2015. Cases of interest for the month were: four intoxicated drivers, eight domestic disturbances, three disturbances, two juvenile complaints, nine thefts, eight traffic accidents, thirty-nine EMS/Fire assists, and responded to thirty-nine 911 disconnect calls. Officers also logged 154 traffic stops/complaints.

Cases of Interest

02/13/2016 Officers were dispatched to a road rage complaint that occurred on Siggelkow Road near Erling Avenue. Officers made contact with the male victim who stated the driver of the second vehicle had punched him in the face and attempted to take his phone after stating he was calling the police. The suspect was identified and later contacted in Ft. Atkinson. The suspect admitted to the incident and was taken into custody. The suspect was charged with disorderly conduct and intimidation of a victim.

02/16/2016 Officers were dispatched to assist Dane County Sheriff's Office with a vehicle that would not stop for a deputy. The vehicle eventually stopped in a driveway in the Town of Dunn. McFarland Officers responded to the location to assist with the apprehension of the driver. The driver was observed exiting the house and attempting to assault the deputy. Both McFarland Officers deployed their Tasers, at separate times, which were ineffective. The suspect then physically assaulted one of the McFarland Officers. The suspect was taken into custody. The suspect was charged with battery to a police officer, resisting arrest, along with several traffic violations, and booked into the Dane County Jail.

Staffing Report

- As reported in December, the patrol officer that began medical leave in early December suffered a setback that required an additional surgery. This employee is slated to return to full duty in March of 2016.
- The officer that sustained a torn bicep and was slated to return to full duty in February did not, and is now anticipated to return on March 7th.
- Officer Hannah Terpening submitted a letter of resignation, effective March 9th, citing her desire to pursue other career endeavors. As such, we will be filling three officers from this hiring process.

- Our recruitment to fill the vacancies created by the departure of Officer Wolf and Officer Terpening, and Officer Copeland's death continues to progress. As of today:
 - A conditional offer of employment has been made to one candidate, which was accepted.
 - A final offer of employment has been made to another, also accepted. This employee started employment on March 2nd, beginning the field training process.
 - I am meeting with additional candidates on the Police and Fire Commission's eligibility list the week of March 7th.

Equipment Report

- Nothing to report.

Training Report

- Chief Sherven and Sgt. Hornbeck attended the annual Wisconsin Chief's of Police Conference. The conference lasts for three days and is held in Wisconsin Dells.

Budget Report

- Despite continuing staffing shortages and the costs associated with a holiday payout (President's Day), preliminary estimates show that we managed to end the month only .36% (\$ 226) over budget in terms of non-reimbursable overtime expenditures.
- I am anticipating an overage in the uniform budget this year, as we will be hiring at minimum three officer positions that were unanticipated at the time the budget was approved in 2015. These hires will require additional expenditures of roughly \$ 3,000 - \$ 3,500 per officer.

Other Information

- The department will present various officer awards at the April 11th, 2016 Village Board meeting. Committee and Commission members, as well as officer's families are invited to attend.



Incident Analysis Report Summary By Incident Type

McFarland Police Department
Official Case Report

Do Not Re-Release

Print Date/Time: 03/02/2016 11:06
Login ID: mcbgr
Incident Type: All
Call Source: All

From Date: 02/01/2016 00:00
To Date: 02/29/2016 23:59

McFarland Police Department
ORI Number: WI0137300

Officer ID: All
Location: All

Incident Type	Number of Incidents
911 Abandoned Call	27
911 Disconnect	9
Accident Hit and Run	1
Accident Property Damage	7
Adult Arrested Person	1
Animal Complaint-Disturbance	5
Animal Complaint-Stray	6
Annoying/Obscene Phone Call	1
Arrested Juvenile	4
Assist Citizen-Vehicle Lockout	8
Assist Citizen	15
Assist Fire/Police	14
Assist Follow Up	2
Assist K9	2
Attempt to Locate Person	3
Check Person	9
Check Property	42
Child Neglect	1
Civil Dispute	1
Disturbance	3
Domestic Disturbance	8
Drug Investigation	1
EMS Assist	25
Escort Conveyance	1
Found Property	1
Fraud	6
Information	10
Juvenile Complaint	2
Liquor Law Violation	1
Local Ordinance Violation	2
Misdialed 911 Call	2
Noise Complaint	1
Odor/Smoke Complaint	1
OMVWI Arrest/Intoxicated Driver	4
On St Parking Complaint	8
Overdose	2
Phone	7
Playing w/Telephone 911 Call	1



Incident Analysis Report Summary By Incident Type

McFarland Police Department
Official Case Report
Do Not Re-Release

Print Date/Time: 03/02/2016 11:06
 Login ID: mcbgr
 Incident Type: All
 Call Source: All

From Date: 02/01/2016 00:00
 To Date: 02/29/2016 23:59

McFarland Police Department
 ORI Number: W/0137300

Officer ID: All
 Location: All

Incident Type	Number of Incidents
PNB/AED Response	1
Preserve the Peace	1
Repo	1
Retail Theft	2
Road Ragn	1
Safety Hazard	7
Sexual Assault of a Child	1
Silent 911 Call	1
Silent Case Number	1
Stalking Complaint	1
Stolen Auto	1
Suspicious Person	8
Suspicious Vehicle	6
Test 911 Call	2
Theft	7
Threats Complaint	1
Traffic Arrest	12
Traffic Complaint/ Investigation	11
Traffic Incident	1
Traffic Stop	130
Unintentional 911 Call	3
Unwanted Person	1
Weapons Violations	2
Total:	444

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