

VILLAGE BOARD MEETING AGENDA
Tuesday, May 28, 2024 at 6:00 p.m.
Caledonia Village Hall - 5043 Chester Lane

1. **Meeting called to order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Approval of Minutes** – Village Board: 5/14/2024, and Special Village Board: 5/17/2024
5. **Public Comment** – Provides a two-minute opportunity for citizens to voice opinions to the Village Board. The Village Board cannot respond as this may conflict with open meeting requirements.
6. **Ordinances and Resolutions**
None
7. **New Business**
 - A. Approval of A/P checks
 - B. Approval of US Bank List
8. **Continuing Business**
None
9. **Closed Session Items:**
 - A. The Village Board will take up a motion to go into CLOSED SESSION, **pursuant to s. 19.85(1)(g), Wis. Stat.**, conferring with legal counsel concerning strategy to be adopted with respect to litigation pertaining to the following cases: Mark Gracyalny, et al., v. Village of Caledonia, et al, Racine County Circuit Court Case No. 2021-CV-0950; State of Wisconsin v. James Svoboda, Racine County Circuit Court Case No. 2019-CF-01694 - Restitution Award/Judgment; Marc Silverman v. Village of Caledonia, Racine County Circuit Court Case No. 2022-CV-0598; and Wisconsin Court of Appeals Case No. 2023-AP-105; Village of Caledonia v. Kim LaPointe, Racine County Circuit Court Case No. 2024-CV- 00190; and Municipal Court Citation/Case: DN81C5S2GF-GN; and to discuss possible litigation related to dog bite incident; and **pursuant to s. Wis. Stat. S. 19.85(1)(c)**, considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility: specifically to discuss wage scale changes.
 - B. The Village Board reserves the right to go back into OPEN SESSION, and possibly take action on the items discussed during the closed session and to move to the remaining items on the agenda.
 - C. **Resolution 2024-062** – Revising the Village of Caledonia wage scale
 - D. **Resolution 2024-063** – Rescinding a Fifty Percent (50%) Reduction for Amount Owed to the Village of Caledonia under the Judgment in the Lawsuit Entitled: Mark Gracyalny, Et al., V. Village of Caledonia, Et al., Racine County Case No. 2021-CV-0000950
10. **Adjournment**

Village Board Meeting Minutes

May 14, 2024

1 - Order

President Weatherston called the Village Board meeting to order at 6:00 p.m. at the Caledonia Village Hall.

2 - Pledge of Allegiance

President Weatherston led the board in the Pledge of Allegiance to the Flag.

3 - Roll Call

PRESENT: 6 – President Weatherston, Trustee Pierce, Trustee Martin, Trustee Wishau, Trustee Stillman, and Trustee Lambrecht

EXCUSED: 1 – Trustee McManus

STAFF: Administrator Kathryn Kasper, Development Director Peter Wagner, Public Services Director Tony Bunkelman, Village Engineer Ryan Schmidt, Police Chief Christopher Botsch, Fire Chief Jeff Henningfeld, Village Attorney Elaine Ekes, and Clerk Jennifer Olsen.

4 – Approval of Minutes

Motion by Trustee Lambrecht to approve the minutes of the April 9, 2024 Village Board meeting, seconded by Trustee Stillman.

Motion by Trustee Martin to amend the minutes of the April 9, 2024 Village Board meeting, seconded by Trustee Wishau.

Motion carried by the following vote:

Ayes: 3 –Pierce, Wishau, Martin

Nays: 2 – Weatherston, Lambrecht

Abstain: 1 – Stillman

Motion by Trustee Martin to approve the minutes of the April 23, 2024 Village Board meeting and the April 30, 2024 Special Village Board meeting, seconded by Trustee Lambrecht. **Motion carried 6-0.**

5 – Public Comment

1. Alberto, Charles St – Concerns about the quarry blasting damaging his home.
2. Samuel, Aberdeen Rd – Concerns about the quarry blasting damaging his grandmother’s home.

6 – Ordinances and Resolutions

- A. **Ordinance 2024-05 – To Amend Zoning Districts of the Zoning Map Adopted under Section 16-2-3 of the Code of Ordinances of the Village of Caledonia Approving a Request to Rezone Four Abutting Parcels Consisting of ±223 Acres from P-2, Park District, M-3, Heavy Manufacturing District, and A-2, Agricultural District to all M-3, Heavy Manufacturing District with a Planned Unit Development Overlay District Located at 3301 USH 41, 3047 USH 41, and Two Parcels Directly East of 3047 USH 41, Parcel ID Nos. 104-04-22-31-022-000, 104-04-22-31-023-000, 104-04-22-31-024-000 & 104-04-22-31-008-000, Village of Caledonia, Racine County, WI, Ashley Ventures LLC, Applicant, Hintz Real Estate Development Company, Owner**

Staff presented on the item, summarizing the material provided in the packet and detailing proposed amendments. Details of project plan will come before the board at a later date. Ashley Capital also gave a short presentation on the development.

Motion by Trustee Pierce to approve the ordinance as amended, seconded by Trustee Stillman. Motion carried 6-0.

- B. Resolution 2024-057 – To Approve Certified Survey Map # _____; – Combining Parcel IDs 104-04-22-31-023-000, 104-04-22-31-022-000, 104-04-22-31-024-000, and 104-04-22-31-008-000 Located in the SE ¼ & SW ¼ of Section 31, T4N, R22E, Village Of Caledonia, Racine County, WI, Applicant – Ashley Ventures, LLC Owner – Hintz Real Estate Development Company, LLC**

Staff presented on the item, summarizing the material provided in the packet.

Motion by Trustee Martin to approve the resolution, seconded by Trustee Stillman. Motion carried 6-0.

- C. Resolution 2024-058 – Adjusting and Establishing Ward Assignments and Designating Polling Locations**

Staff presented on the item, summarizing the material provided in the packet.

Motion by Trustee Martin to approve the resolution, seconded by Trustee Stillman. Motion carried 6-0.

- D. Resolution 2024-059 – Authorizing the Village of Caledonia to Enter Into a Storm Sewer Easement Agreement with Joseph Passarelli**

Staff presented on the item, summarizing the material provided in the packet.

Motion by Trustee Wishau to approve the resolution, seconded by Trustee Pierce. Motion carried 6-0.

- E. Resolution 2024-060 – Authorizing the Parcel of Land with Parcel No. 104-04-23-18-300-230, Located at the Corner of Five Mile Road and Douglas Avenue to Be Listed for Sale, to Have the Staff Apply for Rezoning and to Impose a Declaration of Deed Restriction Against the Property**

Staff presented on the item, summarizing the material provided in the packet.

Motion by Trustee Pierce to approve the resolution, seconded by Trustee Martin. Motion carried 6-0.

- F. Resolution 2024-061 – Authorizing an Amended Agreement with Caledonia Highway Department Local 704 for 2024**

Staff presented on the item, summarizing the material provided in the packet.

Motion by Trustee Stillman to approve the resolution, seconded by Trustee Martin. Motion carried 6-0.

7. - New Business

A. Approval of A/P checks

Motion by Trustee Wishau to approve the A/P Checks, seconded by Trustee Martin.
Motion carried, 6-0.

8 – Adjournment

President Weatherston adjourned the meeting at 6:28 p.m.

Respectfully prepared and submitted:

*Jennifer Olsen
Village Clerk*

DRAFT

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
ACH - DELTA DENTAL							
General Fund	498	ACH - DELTA DENTAL	060124	06/01/2024 DELTA DENTAL VISI	05/02/2057	895.44	100-21536-000 Vision Deductions
General Fund	498	ACH - DELTA DENTAL	797287	05/13/2024 DELTA DENTAL CLAI	05/13/2024	4,808.20	100-21534-000 Dental Deductions
General Fund	498	ACH - DELTA DENTAL	803487	05/20/2024 DELTA DENTAL CLAI	05/20/2024	2,550.20	100-21534-000 Dental Deductions
Total ACH - DELTA DENTAL:						8,253.84	
ACH - QUADIANT FINANCE USA INC							
General Fund	3898	ACH - QUADIANT FINANCE USA	RACINE31248	POSTAGE FOR VILLAGE & MET	04/19/2024	1,865.05	100-13-64040 Postage & Shipping
Total ACH - QUADIANT FINANCE USA INC:						1,865.05	
ACH - SUPERFLEET							
General Fund	1730	ACH - SUPERFLEET	EJ994 041824	MAR-APR 24; FUEL FOR M-12,	04/30/2024	1,021.84	100-35-63200 Fuel, Oil, Fluids
Total ACH - SUPERFLEET:						1,021.84	
ACH - WCA GROUP HEALTH TRUST							
General Fund	9142	ACH - WCA GROUP HEALTH TR	050124	05/01/2024 WCA HEALTH INSUR	04/23/2024	248,346.92	100-21535-000 Health Insurance Deductions
Total ACH - WCA GROUP HEALTH TRUST:						248,346.92	
ACH - WE ENERGIES							
General Fund	380	ACH - WE ENERGIES	5025349824	STREET LIGHTS 4/13/2024 TO 5	05/16/2024	11,660.85	100-90-64290 Street Lighting
General Fund	380	ACH - WE ENERGIES	4964665981	BILLING 2/15/2024 TO 3/19/2024	05/16/2024	20.93	100-70-64140 Utilities
General Fund	380	ACH - WE ENERGIES	4964665981	BILLING 2/15/2024 TO 3/19/2024	05/16/2024	17.24	100-35-64140 Utilities
General Fund	380	ACH - WE ENERGIES	5001633396	BILLING PERIOD 3/19/2024 TO 4	04/25/2024	15.72	100-35-64140 Utilities
General Fund	380	ACH - WE ENERGIES	5001633396	BILLING PERIOD 3/19/2024 TO 4	04/25/2024	20.93	100-70-64140 Utilities
Water Utility Fund	380	ACH - WE ENERGIES	5012964672	BILLING PERIOD 3/27/2024 TO 4	05/16/2024	1,960.75	500-00-64140 Utilities
Sewer Utility Fund	380	ACH - WE ENERGIES	5012964672	BILLING PERIOD 3/27/2024 TO 4	05/16/2024	19,316.42	501-00-64140 Utilities
Storm Water Utility Fund	380	ACH - WE ENERGIES	5012964672	BILLING PERIOD 3/27/2024 TO 4	05/16/2024	305.72	502-00-64140 Utilities
General Fund	380	ACH - WE ENERGIES	5022492512	BILLING PERIOD 4/4/2024 TO 5/	05/09/2024	1,014.65	100-30-64140 Utilities
General Fund	380	ACH - WE ENERGIES	5022492512	BILLING PERIOD 4/4/2024 TO 5/	05/09/2024	1,970.08	100-35-64140 Utilities
General Fund	380	ACH - WE ENERGIES	5022492512	BILLING PERIOD 4/4/2024 TO 5/	05/09/2024	5,733.48	100-41-64140 Utilities
General Fund	380	ACH - WE ENERGIES	5022492512	BILLING PERIOD 4/4/2024 TO 5/	05/09/2024	3,133.40	100-43-64140 Utilities
General Fund	380	ACH - WE ENERGIES	5022492512	BILLING PERIOD 4/4/2024 TO 5/	05/09/2024	615.14	100-70-64140 Utilities
General Fund	380	ACH - WE ENERGIES	5022492512	BILLING PERIOD 4/4/2024 TO 5/	05/09/2024	1,301.13	100-90-64290 Street Lighting
Cemetery Fund	380	ACH - WE ENERGIES	5022492512	BILLING PERIOD 4/4/2024 TO 5/	05/09/2024	16.25	220-00-64140 Utilities
Total ACH - WE ENERGIES:						47,102.69	
AERO COMPRESSED GASES							
General Fund	29	AERO COMPRESSED GASES	482806	OXYGEN FOR MEDICAL USE	04/30/2024	47.50	100-35-64280 Medical Supplies

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
General Fund	29	AERO COMPRESSED GASES	483245	OXYGEN FOR MEDICAL USE	05/09/2024	120.71	100-35-64280 Medical Supplies
Total AERO COMPRESSED GASES:						168.21	
AMBULANCE/EMS REFUND VENDOR							
General Fund	9000	AMBULANCE/EMS REFUND VE	23-1906	05/08/2024 AMBULANCE/EMS R	05/08/2024	1,360.00	100-00-46230 Ambulance/EMS Fees
General Fund	9000	AMBULANCE/EMS REFUND VE	23-2106	05/08/2024 AMBULANCE/EMS R	05/08/2024	112.91	100-00-46230 Ambulance/EMS Fees
General Fund	9000	AMBULANCE/EMS REFUND VE	23-2527	05/08/2024 AMBULANCE/EMS R	05/08/2024	109.77	100-00-46230 Ambulance/EMS Fees
General Fund	9000	AMBULANCE/EMS REFUND VE	24-000032	05/16/2024 AMBULANCE/EMS R	05/16/2024	1,019.00	100-00-46230 Ambulance/EMS Fees
Total AMBULANCE/EMS REFUND VENDOR:						2,601.68	
AMPLIFY GRAPHICS & BRANDING							
General Fund	2127	AMPLIFY GRAPHICS & BRANDI	178815	4/1/2024 TO 4/30/2024 (SERVIC	05/09/2024	156.39	100-43-62100 Contracted Services
Total AMPLIFY GRAPHICS & BRANDING:						156.39	
BEACON ATHLETICS							
General Fund	186	BEACON ATHLETICS	0592338-IN	PITCHER MOUND RUBBER & F	05/02/2024	155.00	100-70-64070 Work Supplies
Total BEACON ATHLETICS:						155.00	
BELLE CITY FIRE & SAFETY							
General Fund	196	BELLE CITY FIRE & SAFETY	121114	FIRE EXTINGUISHERS - VILLAG	05/10/2024	114.50	100-43-64240 Building Repairs & Maintenance
Total BELLE CITY FIRE & SAFETY:						114.50	
BUY RIGHT, INC.							
General Fund	273	BUY RIGHT, INC.	432413	BRAKE PADS FOR UTILITY 12	05/08/2024	332.00	100-35-63300 Vehicle Repairs & Maintenance
General Fund	273	BUY RIGHT, INC.	432511	BRAKE PADS FOR UTILITY 12	05/08/2024	56.76	100-35-63300 Vehicle Repairs & Maintenance
General Fund	273	BUY RIGHT, INC.	433018	WATER PUMP FOR BATTALION	05/15/2024	116.74	100-35-63300 Vehicle Repairs & Maintenance
General Fund	273	BUY RIGHT, INC.	772971	BATTERY EXCHANGE	05/13/2024	91.66	100-30-63300 Vehicle Repairs & Maintenance
Total BUY RIGHT, INC.:						597.16	
COMPLETE OFFICE OF WISCONSIN							
General Fund	392	COMPLETE OFFICE OF WISCO	700549	LABELS FOR THE BROTHER LA	05/07/2024	34.88	100-35-64030 Office Supplies
General Fund	392	COMPLETE OFFICE OF WISCO	707737	FOAMING HANDWASH, PAPER	05/22/2024	99.43	100-35-64100 Janitorial Supplies
General Fund	392	COMPLETE OFFICE OF WISCO	707737	LABELS FOR THE BROTHER LA	05/22/2024	37.96	100-35-64030 Office Supplies
General Fund	392	COMPLETE OFFICE OF WISCO	710206	2" BLACK BINDERS	05/22/2024	27.16	100-35-64030 Office Supplies
Total COMPLETE OFFICE OF WISCONSIN:						199.43	

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
CONSERV FS INC.							
General Fund	3962	CONSERV FS INC.	60064071	WEED KILLER	05/09/2024	127.10	100-41-64090 Road Maintenance Materials
General Fund	3962	CONSERV FS INC.	60064072	80W90 OIL	05/09/2024	192.80	100-41-63300 Vehicle Repairs & Maintenance
Total CONSERV FS INC.:						319.90	
CRAIG D. CHILDS, PHD, SC							
General Fund	414	CRAIG D. CHILDS, PHD, SC	3601	NEW HIRE EVAL VANDE VUSSE	12/10/2023	255.00	100-30-51100 Testing/Physicals
General Fund	414	CRAIG D. CHILDS, PHD, SC	3794	NEW HIRE EVALUATION FOR C	05/15/2024	510.00	100-35-51100 Testing/Physicals
General Fund	414	CRAIG D. CHILDS, PHD, SC	3811	NEW HIRE EVALUATION - OMA	05/22/2024	510.00	100-35-51100 Testing/Physicals
Total CRAIG D. CHILDS, PHD, SC:						1,275.00	
EHLERS INVESTMENT PARTNERS							
General Fund	584	EHLERS INVESTMENT PARTNE	97496	BEAR DEVELOPMENT INITIAL P	05/08/2024	300.00	100-23163-096 Bear/Newport
General Fund	584	EHLERS INVESTMENT PARTNE	97497	2024 TID 6 - PHASE I	05/08/2024	3,500.00	100-90-61000 Professional Services
General Fund	584	EHLERS INVESTMENT PARTNE	97497	2024 TID 6 - PHASE II	05/08/2024	7,000.00	100-90-61000 Professional Services
Total EHLERS INVESTMENT PARTNERS:						10,800.00	
EMS MANAGEMENT & CONSULTANTS, INC.							
General Fund	9299	EMS MANAGEMENT & CONSUL	EMS-004248	04/30/2024 EMS MANAGEMENT	04/30/2024	7,511.63	100-35-61000 Professional Services
Total EMS MANAGEMENT & CONSULTANTS, INC.:						7,511.63	
ENNIS PAINT INC.							
General Fund	601	ENNIS PAINT INC.	459918	ROAD PAINT	05/13/2024	29,021.85	100-41-64090 Road Maintenance Materials
Total ENNIS PAINT INC.:						29,021.85	
EXXON MOBILE BUISINESS PRO							
General Fund	9330	EXXON MOBILE BUISINESS PR	96273002	FUEL FOR CFD VEHICLES	05/14/2024	950.11	100-35-63200 Fuel, Oil, Fluids
General Fund	9330	EXXON MOBILE BUISINESS PR	96937728	FUEL FOR CFD VEHICLES	05/07/2024	1,218.02	100-35-63200 Fuel, Oil, Fluids
General Fund	9330	EXXON MOBILE BUISINESS PR	96937728	REBATES AND ADJUSTMENTS	05/07/2024	-130.61	100-35-63200 Fuel, Oil, Fluids
Total EXXON MOBILE BUISINESS PRO:						2,037.52	
FABICK CAT							
General Fund	3800	FABICK CAT	PIMK0331882	HOSE - LOADER 55	05/13/2024	43.53	100-41-63300 Vehicle Repairs & Maintenance
Total FABICK CAT:						43.53	

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
FIRE-DEX GW, LLC							
General Fund	705	FIRE-DEX GW, LLC	5-1557	REPAIRS TO LT. RIVERA AND FF	05/08/2024	645.25	100-35-64250 Equipment Repairs & Maintenanc
Total FIRE-DEX GW, LLC:						645.25	
FOTH INFRASTRUCTURE & ENVIRO, LLC							
TID #4 Fund	666	FOTH INFRASTRUCTURE & EN	89742	PROJ. 0021C031.01 TID 4 PHAS	04/19/2024	8,389.96	414-00-61000 Professional Services
TID #4 Fund	666	FOTH INFRASTRUCTURE & EN	89743	PROJECT 0021C031.11 BADGE	04/19/2024	6,405.50	414-23163-002 Caledonia Corp P-Intersections
TID #4 Fund	666	FOTH INFRASTRUCTURE & EN	89744	PROJECT 0022C031.10 BADGE	04/19/2024	4,104.35	414-23163-001 Caledonia Corp Park / Zilber
Total FOTH INFRASTRUCTURE & ENVIRO, LLC:						18,899.81	
FRANKSVILLE AUTOMOTIVE LLC							
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	15903	SQUAD #206; FOUR NEW TIRE	04/19/2024	144.45	100-30-63300 Vehicle Repairs & Maintenance
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	16014	#216 OIL CHANGE/REPLACE RE	05/15/2024	131.84	100-30-63300 Vehicle Repairs & Maintenance
Total FRANKSVILLE AUTOMOTIVE LLC:						276.29	
GALLS LLC							
General Fund	693	GALLS LLC	027595856	MCDONALD PATCH REPLACEM	04/08/2024	31.33	100-30-50290 Other Personnel Benefits
Total GALLS LLC:						31.33	
JOHNSON FITNESS & WELLNESS							
General Fund	9323	JOHNSON FITNESS & WELNES	22-042949	EQUIPMENT MOVE	04/30/2024	580.00	100-30-64070 Work Supplies
Total JOHNSON FITNESS & WELLNESS:						580.00	
KORTENDICK HARDWARE							
General Fund	1096	KORTENDICK HARDWARE	164731	STEP STOOL	04/18/2024	19.85	100-30-64070 Work Supplies
General Fund	1096	KORTENDICK HARDWARE	165038	FEBREZE HAWAIIAN; AIR EFFE	05/02/2024	50.85	100-43-64100 Janitorial Supplies
General Fund	1096	KORTENDICK HARDWARE	165038	DISPOSABLE EXAM GLOVES	05/02/2024	13.49	100-43-64070 Work Supplies
General Fund	1096	KORTENDICK HARDWARE	165038	INSTANT DISCOUNT (FEBREZE	05/02/2024	-4.00	100-43-64100 Janitorial Supplies
General Fund	1096	KORTENDICK HARDWARE	165052	WALL REPAIR FOR STATION 10	05/02/2024	8.09	100-35-64240 Building Repairs & Maintenance
General Fund	1096	KORTENDICK HARDWARE	165122	CLIPS/REFLECTORS	05/07/2024	11.12	100-30-64030 Office Supplies
General Fund	1096	KORTENDICK HARDWARE	165193	BLADE FOR MOWER STATION 1	05/15/2024	24.29	100-35-64250 Equipment Repairs & Maintenanc
General Fund	1096	KORTENDICK HARDWARE	165204	STAPLES AND STAPLE GUN	05/10/2024	37.78	100-70-64070 Work Supplies
General Fund	1096	KORTENDICK HARDWARE	165207	CHARGING CABLE AND BLOCK	05/15/2024	30.58	100-35-64250 Equipment Repairs & Maintenanc
General Fund	1096	KORTENDICK HARDWARE	165267	AIR EFFECTS AIR FRESHNER;	05/14/2024	31.42	100-43-64100 Janitorial Supplies
General Fund	1096	KORTENDICK HARDWARE	165267	INSTANT SAVINGS (AIR EFFEC	05/14/2024	-2.00	100-43-64100 Janitorial Supplies
General Fund	1096	KORTENDICK HARDWARE	165314	FLAG POLE ROPE AND CLIPS F	05/22/2024	19.95	100-35-64250 Equipment Repairs & Maintenanc

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Total KORTENDICK HARDWARE:						241.42	
MEDPRO MIDWEST GROUP							
General Fund	1268	MEDPRO MIDWEST GROUP	00021498	COT SERVICE AND PARTS RIG	05/22/2024	79.10	100-35-64250 Equipment Repairs & Maintenanc
Total MEDPRO MIDWEST GROUP:						79.10	
MILWAUKEE AREA TECHNICAL COLLEGE							
General Fund	1334	MILWAUKEE AREA TECHNICAL	0000000576	BAIRD/MCDONALD TRAINING	04/19/2024	41.94	100-30-51300 Education/Training/Conferences
Total MILWAUKEE AREA TECHNICAL COLLEGE:						41.94	
MOTOROLA SOLUTIONS							
General Fund	1354	MOTOROLA SOLUTIONS	8230453018	ANNUAL SUBSCRIPTION BODY	04/08/2024	18,942.00	100-30-64340 Digital Evidence Management
Total MOTOROLA SOLUTIONS:						18,942.00	
NASSCO, INC.							
General Fund	1371	NASSCO, INC.	6426290	JUMBO BATH TISSUE; NASSCO	05/17/2024	103.18	100-43-64100 Janitorial Supplies
Total NASSCO, INC.:						103.18	
OIL CHANGER							
General Fund	9247	OIL CHANGER	895-6092157	04/26/2024 OIL CHANGE, AIR FIL	04/26/2024	111.83	100-43-63300 Vehicle Repairs & Maintenance
Total OIL CHANGER:						111.83	
PARK REFUND VENDOR							
General Fund	8999	PARK REFUND VENDOR	WRSA-BEF5I	CRAWFORD PARK SHELTER - E	05/18/2024	25.00	100-00-46753 Park and Rec Rental
Total PARK REFUND VENDOR:						25.00	
PATS SERVICES INC.							
General Fund	1462	PATS SERVICES INC.	A-266034	PORTABLE TOILET RENTAL - G	05/01/2024	120.00	100-70-62100 Contracted Services
General Fund	1462	PATS SERVICES INC.	A-266034	PORTABLE HANDICAP TOILET	05/01/2024	160.00	100-70-62100 Contracted Services
General Fund	1462	PATS SERVICES INC.	A-266035	PORTABLE HANDICAP TOILET	05/01/2024	160.00	100-70-62100 Contracted Services
General Fund	1462	PATS SERVICES INC.	A-266042	PORTABLE HANDICAP TOILET	05/01/2024	160.00	100-70-62100 Contracted Services
General Fund	1462	PATS SERVICES INC.	A266667	APR-24; PORTABLE TOILET RE	05/22/2024	120.00	100-35-62100 Contracted Services
Total PATS SERVICES INC.:						720.00	

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
PAUL CONWAY SHIELDS							
General Fund	1466	PAUL CONWAY SHIELDS	0522106	BOOTS FOR NEW HIRE NEUST	05/22/2024	530.00	100-35-64070 Work Supplies
Total PAUL CONWAY SHIELDS:						530.00	
PAYNE & DOLAN, INC.							
General Fund	1474	PAYNE & DOLAN, INC.	10-00006888	8 TN #2 STONE	05/16/2024	130.81	100-41-64090 Road Maintenance Materials
Total PAYNE & DOLAN, INC.:						130.81	
PETTY CASH							
General Fund	1493	PETTY CASH	052224	PETTY CASH; WITNESS EXPEN	05/22/2024	28.03	100-30-64070 Work Supplies
General Fund	1493	PETTY CASH	052224	PETTY CASH; EVIDENCE SHIPP	05/22/2024	67.11	100-30-64040 Postage & Shipping
Donation Fund	1493	PETTY CASH	052224	PETTY CASH; SWEARING IN SU	05/22/2024	18.63	250-30-64190 Police Dept Donations
General Fund	1493	PETTY CASH	052224	PETTY CASH; BINDER DIVIDER	05/22/2024	35.43	100-30-64030 Office Supplies
Total PETTY CASH:						149.20	
PROFIRST TRAINING							
General Fund	2241	PROFIRST TRAINING	56	4 BACKGROUNDS FOR POTEN	05/08/2024	3,570.00	100-35-51100 Testing/Physicals
Total PROFIRST TRAINING:						3,570.00	
RACINE COUNTY CLERK							
General Fund	1552	RACINE COUNTY CLERK	2024 ANNUAL	2024 LICENSE; DOMINION COS	05/01/2024	1,796.34	100-12-62300 Equipment Rental & Maintenance
General Fund	1552	RACINE COUNTY CLERK	2024 ANNUAL	2024 LICENSE; COMMAND CEN	05/01/2024	2,905.00	100-12-62300 Equipment Rental & Maintenance
Total RACINE COUNTY CLERK:						4,701.34	
ROSE PEST SOLUTIONS							
General Fund	1701	ROSE PEST SOLUTIONS	3673624	MAY. 24; PEST CONTROL - FIR	05/03/2024	68.00	100-43-62100 Contracted Services
General Fund	1701	ROSE PEST SOLUTIONS	3673626	MAY 24; PEST CONTROL VILLA	05/03/2024	68.00	100-43-62100 Contracted Services
Total ROSE PEST SOLUTIONS:						136.00	
SHRED-IT USA							
General Fund	1800	SHRED-IT USA	8006938482	APRIL 2024 - ON SITE SHRED	04/25/2024	24.20	100-43-62100 Contracted Services
General Fund	1800	SHRED-IT USA	8006938662	APR-24; SHREDDING FEES	04/25/2024	24.20	100-30-62100 Contracted Services
General Fund	1800	SHRED-IT USA	8007109171	APR-24; MONTHLY SHREDDING	05/15/2024	65.12	100-35-62100 Contracted Services
Total SHRED-IT USA:						113.52	

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
SWIDERSKI EQUIPMENT, INC.							
Capital Projects Fund	2481	SWIDERSKI EQUIPMENT, INC.	40629	A59374; NEW HOLLAND POWE	05/20/2024	122,900.00	400-41-65040 Equipment-Vehicles
Total SWIDERSKI EQUIPMENT, INC.:						122,900.00	
TELEFLEX							
General Fund	9037	TELEFLEX	9508373086	EZ-IO NEEDLES	04/29/2024	562.50	100-35-64280 Medical Supplies
General Fund	9037	TELEFLEX	9508401383	EZ STABILIZER	05/22/2024	59.50	100-35-64280 Medical Supplies
Total TELEFLEX:						622.00	
TI INVESTORS OF CALEDONIA LLC							
TID #4 Fund	3907	TI INVESTORS OF CALEDONIA	05062024	TID DRAW #2 TI INVESTORS	05/10/2024	115,730.91	414-00-67700 Developer Payments
Total TI INVESTORS OF CALEDONIA LLC:						115,730.91	
UNIFIRST CORPORATION							
General Fund	2035	UNIFIRST CORPORATION	1470044722	MAY-24; COVERALLS & RAGS	05/07/2024	124.67	100-41-62100 Contracted Services
General Fund	2035	UNIFIRST CORPORATION	1470045465	MAY-24; COVERALLS & RAGS	05/15/2024	124.67	100-41-62100 Contracted Services
Total UNIFIRST CORPORATION:						249.34	
VON BRIESEN & ROPER SC							
TID #5 Fund	2091	VON BRIESEN & ROPER SC	457947	ERIE STREET - 022395-00003 -	05/10/2024	1,445.00	415-00-61000 Professional Services
Total VON BRIESEN & ROPER SC:						1,445.00	
WISCONSIN HUMANE SOCIETY							
General Fund	2180	WISCONSIN HUMANE SOCIETY	2893	ANIMAL SHELTER CONTRACT -	05/01/2024	1,270.00	100-90-62500 Animal Control Contract
Total WISCONSIN HUMANE SOCIETY:						1,270.00	
Grand Totals:						653,837.41	

<u>PAYMENT TOTALS BY FUND</u>	
Capital Projects Fund	\$122,900.00
Cemetery Fund	\$ 16.25
Donation Fund	\$ 18.63
General Fund	\$373,243.92
Sewer Utility Fund	\$ 19,316.42
Storm Water Utility Fund	\$ 305.72
TID #4 Fund	\$134,630.72
TID #5 Fund	\$ 1,445.00
Water Utility Fund	\$ 1,960.75
TOTALS	\$653,837.41

FUND	Vendor	Vendor Name	Merchant Name	Invoice Number	Description	GL Account and Title	Net Invoice Amount
US BANK CORPORATE CARD							
General Fund	2434	US BANK CORPORATE CARD	ACH - NEOPOST	Q1165241	Q1-24; QUARTERLY LEASE N23	100-90-62300 Office Equipment Rental	776.94
General Fund	2434	US BANK CORPORATE CARD	STH TOOLS, LLC	2408	BREAK SPRING TOOL	100-41-63300 Vehicle Repairs & Mainte	81.95
General Fund	2434	US BANK CORPORATE CARD	KORTENDICK HARDWARE	H72046	BRINE SUPPLIES	100-41-64080 Snow & Ice Materials	136.09
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-2018691-5	CASE FOR I-PAD FOR BATT.11	100-35-64250 Equipment Repairs & Mai	30.73
General Fund	2434	US BANK CORPORATE CARD	AMAZON	114-0959735-5	BENCH GRINDER BUFFER VISE	100-35-64250 Equipment Repairs & Mai	57.99
Water Utility Fund	2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	123964101030	INTERNET CHARGES 3/7/24-4/6/	500-00-64150 Communication Services	167.80
Sewer Utility Fund	2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	123964101030	INTERNET CHARGES 3/7/24-4/6/	501-00-64150 Communication Services	167.80
General Fund	2434	US BANK CORPORATE CARD	WRISTBANDBROS.COM	1868-3814	LANYARDS FOR PD STAFF	100-30-64070 Work Supplies	80.00
General Fund	2434	US BANK CORPORATE CARD	FRANK BOUCHER	221702	MIRROR REPLACEMENT	100-70-63300 Vehicle Maintenance	202.80
Capital Projects Fun	2434	US BANK CORPORATE CARD	AMAZON	114-7769266-5	FOUR KITCHEN SIZE TRASH C	400-75-65025 PSB-Village Sourced Bld	66.99
General Fund	2434	US BANK CORPORATE CARD	SP SPECIALISTID.COM	1135166	ID HOLDERS FOR PD EMPLOY	100-30-64070 Work Supplies	56.10
Capital Projects Fun	2434	US BANK CORPORATE CARD	AMAZON	114-9906280-5	STORAGE CABINET REFUND	400-75-65025 PSB-Village Sourced Bld	285.94-
General Fund	2434	US BANK CORPORATE CARD	LUND EQUIPMENT CO INC	12120	TWO KEY BLANKS	100-30-64070 Work Supplies	40.34
General Fund	2434	US BANK CORPORATE CARD	DAVIS & STANTON PROMOTIO	150224	UNIFORM POLICE BARS	100-30-64070 Work Supplies	33.50
General Fund	2434	US BANK CORPORATE CARD	GDIT FAA 34APNP4	34APNP4	FAA MEMBERSHIP; DRONE 2	100-30-51320 Memberships/Dues	5.00
General Fund	2434	US BANK CORPORATE CARD	PICK N SAVE	009937	INTERVIEW SUPPLIES	100-35-64070 Work Supplies	11.98
Water Utility Fund	2434	US BANK CORPORATE CARD	PORCARO FORD	103033	BRAKE LINE KIT	500-00-63300 Vehicle Repairs & Mainte	54.15
Sewer Utility Fund	2434	US BANK CORPORATE CARD	PORCARO FORD	103033	BRAKE LINE KIT	501-00-63300 Vehicle Repairs & Mainte	54.14
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-7135531-7	CHAIN BINDERS	100-41-64070 Work Supplies	306.30
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-1967793-7	COMMERCIAL FLOOR CLEANER	100-35-64100 Janitorial Supplies	16.75
General Fund	2434	US BANK CORPORATE CARD	AMAZON	114-9281042-1	SCREWDRIVER BIT SET,AIR FL	100-35-64110 Small Equipment	211.68
General Fund	2434	US BANK CORPORATE CARD	PAYPAL *TRITECHFORE TRITE	31323	INKLESS FINGERPRINT KIT	100-30-64070 Work Supplies	81.54
General Fund	2434	US BANK CORPORATE CARD	PACESETTER ENTERPRISES IN	RTLHBD2X	PTTD SOFTWARE LICENSE; 20	100-41-64300 IT Maintenance & Subscri	240.00
General Fund	2434	US BANK CORPORATE CARD	SHERWIN INDUSTRIES	SC051995	.94TN COLD PATCH	100-41-64090 Road Maintenance Materi	163.56
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-7045446-0	HIGH TRAFFICE FLOOR POLIS	100-35-64240 Building Repairs & Mainte	34.29
General Fund	2434	US BANK CORPORATE CARD	AMAZON	114-0051882-6	ZEP FOAMING GLASS CLEANER	100-43-64100 Janitorial Supplies	34.93
Capital Projects Fun	2434	US BANK CORPORATE CARD	AMAZON	114-4628680-0	TRASH CAN/WIPE STAND	400-75-65025 PSB-Village Sourced Bld	201.95
General Fund	2434	US BANK CORPORATE CARD	HENRY SCHEIN	76239896,7623	NASAL AIRWAY, GLOVES,COLL	100-35-64280 Medical Supplies	3,520.44
General Fund	2434	US BANK CORPORATE CARD	BUY RIGHT, INC.	ID-428752	MAR 2024; VEHICLE REPAIR PA	100-41-64070 Work Supplies	200.70
General Fund	2434	US BANK CORPORATE CARD	AMAZON	114-9832674-0	OFFICE SUPPLIES FOR NEW O	100-30-64030 Office Supplies	426.00
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-7135531-7	RATCHET TIE DOWNS	100-41-64070 Work Supplies	28.49
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-2217444-7	WATERPROOF MARINE SWITC	100-35-64250 Equipment Repairs & Mai	9.49
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-2217444-7	PAPER TOWEL DISPENSER FO	100-35-64070 Work Supplies	34.80
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-2217444-7	FLOOR CLEANER FOR ST. 11	100-35-64100 Janitorial Supplies	13.98
General Fund	2434	US BANK CORPORATE CARD	AMAZON	114-1491963-4	MR. CLEAN ALL PURPOSE CLE	100-43-64100 Janitorial Supplies	104.64
General Fund	2434	US BANK CORPORATE CARD	AMAZON	114-7050992-3	OUTDOOR GARBAGE CAN	100-30-64070 Work Supplies	266.99
General Fund	2434	US BANK CORPORATE CARD	AMAZON	114-7540271-0	GARAGE SUN SHIELD	100-41-64240 Building Repairs & Mainte	26.45
General Fund	2434	US BANK CORPORATE CARD	AMAZON	114-9372364-9	KEY TAGS,LOCK BOX,PUSH PI	100-30-64030 Office Supplies	97.34
General Fund	2434	US BANK CORPORATE CARD	CAMBRIA SUITES	916084525	GONZALEZ HOTEL WHILE TRAI	100-30-51300 Education/Training/Confe	348.00
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-0089802-2	SUCTION HOSE	100-41-64080 Snow & Ice Materials	85.46

FUND	Vendor	Vendor Name	Merchant Name	Invoice Number	Description	GL Account and Title	Net Invoice Amount
Sewer Utility Fund	2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	152809801031	INTERNET CHARGES 3/14/24-4/	501-00-64150 Communication Services	179.98
Water Utility Fund	2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	152809801031	INTERNET CHARGES 3/14/24-4/	500-00-64150 Communication Services	179.98
General Fund	2434	US BANK CORPORATE CARD	TRANSUNION RISK AND ALTER	781849-20240	MAR-24; MONTHLY TLO CHARG	100-30-62100 Contracted Services	91.40
General Fund	2434	US BANK CORPORATE CARD	NU CPS REGISTRATION	CI-CI1092324-	OFC BURNSIDE CRASH INV CO	100-30-51300 Education/Training/Confe	1,295.00
General Fund	2434	US BANK CORPORATE CARD	AMAZON	114-3747384-1	BROOM FOR EVIDENCE ROOM	100-30-64030 Office Supplies	35.75
Water Utility Fund	2434	US BANK CORPORATE CARD	WISCONSIN RURAL WATER AS	014447	SANITARY SURVEY TRAINING;	500-00-51300 Education/Training/Confe	110.00
Water Utility Fund	2434	US BANK CORPORATE CARD	OPC MSC SERVICE FEE	014447-FEE	TRAINING COURSE; CC FEE	500-00-51300 Education/Training/Confe	6.35
Water Utility Fund	2434	US BANK CORPORATE CARD	WISCONSIN RURAL WATER AS	022615	SANITARY SURVEY TRAINING;	500-00-51300 Education/Training/Confe	110.00
Water Utility Fund	2434	US BANK CORPORATE CARD	OPC MSC SERVICE FEE	022615-FEE	TRAINING COUSE; CC FEE	500-00-51300 Education/Training/Confe	6.35
General Fund	2434	US BANK CORPORATE CARD	GOVERNMENT FINANCE OFFIC	04022024	2024 GFOA MEMBERSHIP; WK	100-14-51320 Memberships/Dues	225.00
Water Utility Fund	2434	US BANK CORPORATE CARD	WISCONSIN RURAL WATER AS	080910	SANITARY SURVEY TRAINING;	500-00-51300 Education/Training/Confe	110.00
Water Utility Fund	2434	US BANK CORPORATE CARD	OPC MSC SERVICE FEE	080910- FEE	TRAINING COUSE CC FEE	500-00-51300 Education/Training/Confe	6.35
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-7415322-4	SALT & PEPPER SHAKERS, SCI	100-35-64030 Office Supplies	41.44
General Fund	2434	US BANK CORPORATE CARD	AMAZON	114-0213219-7	STORAGE CABINET FOR NEW	100-30-64030 Office Supplies	319.91
General Fund	2434	US BANK CORPORATE CARD	AMAZON	114-2395990-9	DPW GARAGE DOOR REMOTE	100-41-64240 Building Repairs & Mainte	37.90
Water Utility Fund	2434	US BANK CORPORATE CARD	AMAZON	114-7715136-7	INVERTER AND CIRCUIT BREA	500-00-64070 Work Supplies	135.00
Sewer Utility Fund	2434	US BANK CORPORATE CARD	AMAZON	114-7715136-7	INVERTER AND CIRCUIT BREA	501-00-64070 Work Supplies	134.99
General Fund	2434	US BANK CORPORATE CARD	ADVANTAGE PRESSURE PRO	15111	TIRE PRESSURE SENSORS FO	100-35-63300 Vehicle Repairs & Mainte	68.50
Water Utility Fund	2434	US BANK CORPORATE CARD	POLICE AND SHERIFFS PRESS	190964	ID'S FOR UTILITY DISTRICT	500-00-64030 Office Supplies	53.80
Sewer Utility Fund	2434	US BANK CORPORATE CARD	POLICE AND SHERIFFS PRESS	190964	ID'S FOR UTILITY DISTRICT	501-00-64030 Office Supplies	53.80
Storm Water Utility	2434	US BANK CORPORATE CARD	HYDROCAD SOFTWARE SOLUT	28139	HYDROCAD SOFTWARE MAINT	502-00-64300 IT Maintenance & Subscri	264.00
General Fund	2434	US BANK CORPORATE CARD	SHERWIN INDUSTRIES	SC051968	COLD PATCH .46TNS	100-41-64090 Road Maintenance Materi	80.04
General Fund	2434	US BANK CORPORATE CARD	AT & T	414R05002103	03/13/2024 COMMUNICATION T-	100-43-64150 Communication Services	395.02
General Fund	2434	US BANK CORPORATE CARD	MIDWAYUSA.COM	61878390	MAGPUL COLLAPSIBLE STOCK	100-30-64070 Work Supplies	66.70
General Fund	2434	US BANK CORPORATE CARD	HARBOR FREIGHT	P13287769	WHEEL DOLLYS 4	100-30-64070 Work Supplies	519.96
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-2926003-9	POST IT NOTES	100-13-64030 Office Supplies	14.27
General Fund	2434	US BANK CORPORATE CARD	AMAZON	114-8581558-8	DRY ERASE MARKERS SETS	100-35-64030 Office Supplies	61.35
General Fund	2434	US BANK CORPORATE CARD	GROVE OUTDOOR POWER	2617	THROTTLE PARTS	100-41-64250 Equipment Repairs & Mai	22.98
General Fund	2434	US BANK CORPORATE CARD	BOUND TREE MEDICAL LLC	2624410	2 SIZES ET TUBING	100-35-64280 Medical Supplies	50.30
General Fund	2434	US BANK CORPORATE CARD	BOUND TREE MEDICAL LLC	65745310	CAPNOLINE KITS	100-35-64280 Medical Supplies	99.83
General Fund	2434	US BANK CORPORATE CARD	CAMBRIA SUITES	033124	TRAINING HOTEL-ACADEMY	100-30-51300 Education/Training/Confe	435.00
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-9636154-9	R.S.V.P. BALLPOINT PENS	100-13-64030 Office Supplies	12.70
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-5884435-2	45 GALLON TRASH BAGS	100-35-64100 Janitorial Supplies	43.00
General Fund	2434	US BANK CORPORATE CARD	AMAZON	114-1995512-7	MOUSEPAD,LOCKBOX	100-30-64030 Office Supplies	43.71
General Fund	2434	US BANK CORPORATE CARD	AMAZON	114-4924407-6	WIRELESS DOORBELL FOR NE	100-35-64110 Small Equipment	40.99
General Fund	2434	US BANK CORPORATE CARD	AMAZON	114-6925961-8	STAINLESS STEEL TABLE	100-30-64070 Work Supplies	157.98
General Fund	2434	US BANK CORPORATE CARD	AMAZON	114-7850141-7	MAGNETIC GLASS WHITEBOAR	100-35-64070 Work Supplies	176.40
General Fund	2434	US BANK CORPORATE CARD	FRANK BOUCHER	221957	PLUGS - TRUCK 34	100-41-63300 Vehicle Repairs & Mainte	143.02
General Fund	2434	US BANK CORPORATE CARD	QUALIFICATION TARGETS INC.	22401952	RANGE TARGETS	100-30-64070 Work Supplies	205.04
General Fund	2434	US BANK CORPORATE CARD	NYHOLMS POPCORN	43106	POPCORN SUPPLIES	100-30-64000 Community Engagement	84.46
General Fund	2434	US BANK CORPORATE CARD	AMAZON	114-7509689-6	WIPES FOR GYM EQUIPMENT	100-30-64030 Office Supplies	129.95

FUND	Vendor	Vendor Name	Merchant Name	Invoice Number	Description	GL Account and Title	Net Invoice Amount
General Fund	2434	US BANK CORPORATE CARD	UNITED POLICE WORK DOG AS	040824	UPWDA ANNUAL MEMBERSHIP;	100-30-51320 Memberships/Dues	50.00
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-1143548-1	DISHWASHING DETERGENT FO	100-35-64100 Janitorial Supplies	75.09
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-5949207-9	FLOOR MOP HEADS, DISHWAS	100-35-64100 Janitorial Supplies	108.47
General Fund	2434	US BANK CORPORATE CARD	RESCUE SOURCE	133950	2 COMPLETE SETS OF WET SU	100-35-64110 Small Equipment	2,972.02
General Fund	2434	US BANK CORPORATE CARD	U.S. POST OFFICE	2409-9900-003	FORWARD ADDRESS FEE	100-30-64030 Office Supplies	1.10
General Fund	2434	US BANK CORPORATE CARD	HARBOR FREIGHT	615210	FLUX WIRE FOR WELDING	100-35-64250 Equipment Repairs & Mai	69.99
General Fund	2434	US BANK CORPORATE CARD	AMAZON	114-8581558-8	RETURN FOR CREDIT ON DRY	100-35-64030 Office Supplies	51.76-
General Fund	2434	US BANK CORPORATE CARD	BRIAN HOUTSINGER SNAP	04092411296	CROWS FEET (MECHANIC TOO	100-41-63300 Vehicle Repairs & Mainte	383.70
General Fund	2434	US BANK CORPORATE CARD	PATS SERVICES INC.	1010399	EMPTY HOLDING TANK	100-41-62100 Contracted Services	240.00
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-7761051-7	PAPER	100-40-64030 Office Supplies	60.67
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-9165296-3	PSB; STEP STOOL FOR IT ROO	100-35-64030 Office Supplies	43.98
General Fund	2434	US BANK CORPORATE CARD	HILTON APPLETON	3465812000- R	HOTEL TRAINING TINGWALD	100-30-51300 Education/Training/Confe	75.95-
General Fund	2434	US BANK CORPORATE CARD	HILTON APPLETON	3465812000- R	HOTEL TRAINING TINGWALD	100-30-51300 Education/Training/Confe	75.95-
General Fund	2434	US BANK CORPORATE CARD	HILTON APPLETON	3465812000- T	HOTEL TINGWALD TRAINING	100-30-51300 Education/Training/Confe	75.95
General Fund	2434	US BANK CORPORATE CARD	HILTON APPLETON	3469914875 T	TRAINING HOTEL TINGWALD	100-30-51300 Education/Training/Confe	75.95-
General Fund	2434	US BANK CORPORATE CARD	ARAMARK	860112340033	FEB-MAR 2024; UNIFORMS FO	100-35-62100 Contracted Services	1,522.47
Sewer Utility Fund	2434	US BANK CORPORATE CARD	DKC*DIGI KEY CORP	86303875	SURGE ARRECTORS; HOOD C	501-00-64250 Equipment Repairs & Mai	237.39
General Fund	2434	US BANK CORPORATE CARD	KORTENDICK HARDWARE	H80074	WD-40	100-41-64070 Work Supplies	62.98
General Fund	2434	US BANK CORPORATE CARD	SOUTHPORT HEATING, PLUMBI	W60165	NO2 SENSOR	100-41-64240 Building Repairs & Mainte	303.00
General Fund	2434	US BANK CORPORATE CARD	SOUTHPORT HEATING, PLUMBI	W60166	NO2 SENSOR R&R	100-41-64240 Building Repairs & Mainte	1,388.00
General Fund	2434	US BANK CORPORATE CARD	SOUTHPORT HEATING, PLUMBI	W60167	TROUBLESHOOT CO SENSOR	100-41-64240 Building Repairs & Mainte	339.00
General Fund	2434	US BANK CORPORATE CARD	HOME DEPOT	wm64506111	VILLAGE HALL EMPLOYEE BAT	100-43-64240 Building Repairs & Mainte	374.00
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-2262102-3	STAPLER AND ENVELOPES **	100-13-64030 Office Supplies	43.47
General Fund	2434	US BANK CORPORATE CARD	AUTOZONE	000358468	TREAD GUAGE	100-30-63300 Vehicle Repairs & Mainte	10.48
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-2262102-3	COPY PAPER, SCOTCH TAPE, C	100-13-64030 Office Supplies	279.04
Capital Projects Fun	2434	US BANK CORPORATE CARD	AMAZON	114-3954551-0	REFUND ON SHELF	400-75-65025 PSB-Village Sourced Bld	116.39-
General Fund	2434	US BANK CORPORATE CARD	AMAZON	114-7626322-9	CRATE FOR PAPERWORK	100-30-64030 Office Supplies	24.27
General Fund	2434	US BANK CORPORATE CARD	AED SUPERSTORE	694585	TOURNIQUET,TRAINING KIT	100-30-64070 Work Supplies	739.54
General Fund	2434	US BANK CORPORATE CARD	MILLER-BRADFORD & RISEBER	P0663401	FUEL FILTER - LOADER #13	100-41-63300 Vehicle Repairs & Mainte	93.72
General Fund	2434	US BANK CORPORATE CARD	AMAZON	114-2779441-0	SPRAY BOTTLES,ENVELOPES	100-30-64030 Office Supplies	39.74
Water Utility Fund	2434	US BANK CORPORATE CARD	NIELSEN KELLERMAN	05277778-IN	REED SWITCH ASSEMBLY	500-00-64070 Work Supplies	9.50
Sewer Utility Fund	2434	US BANK CORPORATE CARD	NIELSEN KELLERMAN	05277778-IN	REED SWITCH ASSEMBLY	501-00-64070 Work Supplies	9.50
General Fund	2434	US BANK CORPORATE CARD	SQ*GREAT LAKES TECHNICAL	100192-I	SWIFTWATER RESCUE CLASS	100-35-51300 Education/Training/Confe	1,610.85
Donation Fund	2434	US BANK CORPORATE CARD	HAPPY TAILS PET SUPPLIES	10705068	FOOD FOR LOUIE	250-30-64192 Police K9	58.99
General Fund	2434	US BANK CORPORATE CARD	US BANK CORPORATE CARD	1100410807	GROUND MATS	100-41-64090 Road Maintenance Materi	2,728.61
General Fund	2434	US BANK CORPORATE CARD	HI-LINE, INC	11117827	WIRING SUPPLIES	100-41-64070 Work Supplies	207.22
General Fund	2434	US BANK CORPORATE CARD	AMAZON	114-2015131-6	NOTEPADS,ENVELOPES	100-30-64030 Office Supplies	52.87
General Fund	2434	US BANK CORPORATE CARD	AMAZON	114-3048594-1	SAFE FOR EVIDENCE	100-30-64070 Work Supplies	259.98
General Fund	2434	US BANK CORPORATE CARD	COUSINS SUBS	260342219562	SUPPLIES FOR RCLEEA MEETI	100-30-64000 Community Engagement	161.68
General Fund	2434	US BANK CORPORATE CARD	CAMBRIA SUITES	916085395	ACADEMY HOTEL GONZALEZ	100-30-51300 Education/Training/Confe	435.00
General Fund	2434	US BANK CORPORATE CARD	RITTERTECH	D69701-001	T-BOLT CLAMPS	100-41-63300 Vehicle Repairs & Mainte	24.07

FUND	Vendor	Vendor Name	Merchant Name	Invoice Number	Description	GL Account and Title	Net Invoice Amount
General Fund	2434	US BANK CORPORATE CARD	MILLER-BRADFORD & RISEBER	P4309102	VEHICLE 13; TURBO CLAMP	100-41-63300 Vehicle Repairs & Mainte	37.45
General Fund	2434	US BANK CORPORATE CARD	SQ*GREAT LAKES TECHNICAL	100192-I DIEH	SWIFTWATER RESCUE CLASS	100-35-51300 Education/Training/Confe	557.02
General Fund	2434	US BANK CORPORATE CARD	PICK N SAVE	534302503785	SUPPLIES FOR RCLEEA MEETI	100-30-64000 Community Engagement	32.23
Water Utility Fund	2434	US BANK CORPORATE CARD	AT & T	287299115248	03/23/2024 PHONE CHARGES U	500-00-64150 Communication Services	190.25
Sewer Utility Fund	2434	US BANK CORPORATE CARD	AT & T	287299115248	03/23/2024 PHONE CHARGES U	501-00-64150 Communication Services	190.25
General Fund	2434	US BANK CORPORATE CARD	AT & T	287299115248	03/23/2024 PHONE CHARGES P	100-30-64150 Communication Services	1,777.74
General Fund	2434	US BANK CORPORATE CARD	AT & T	287299115248	03/23/2024 PHONE CHARGES FI	100-35-64150 Telephone	1,198.04
General Fund	2434	US BANK CORPORATE CARD	AT & T	287299115248	03/23/2024 PHONE CHARGES V	100-43-64150 Communication Services	888.87
General Fund	2434	US BANK CORPORATE CARD	ALTERNATE FORCE	32957	6 TRAINING GUNS	100-30-64070 Work Supplies	351.40
General Fund	2434	US BANK CORPORATE CARD	PICK N SAVE	378511229999	SUPPLIES; RCLEEA MEETING	100-30-64000 Community Engagement	20.12
General Fund	2434	US BANK CORPORATE CARD	SUPER 8 MENOMONIE	86156EE01312	SCHUSTER HOMICIDE TRAININ	100-30-51300 Education/Training/Confe	401.63
General Fund	2434	US BANK CORPORATE CARD	WEB NETWORK SOLUTIONS	93494534	2024 DOMAIN RENEWAL	100-90-64300 IT Maintenance & Subscri	42.99
General Fund	2434	US BANK CORPORATE CARD	SHERWIN INDUSTRIES	SC052024	.84TNS COLD PATCH	100-41-64090 Road Maintenance Materi	146.16
General Fund	2434	US BANK CORPORATE CARD	SHERWIN INDUSTRIES	SC052047	.56TNS COLD PATCH	100-41-64090 Road Maintenance Materi	97.44
General Fund	2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	071664501040	APRIL 24 INTERNET CHARGES	100-43-64150 Communication Services	2,662.11
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-7061082-1	SIGNATURE STAMP; E.WAEGE	100-40-64070 Work Supplies	22.97
General Fund	2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	152810401040	PHONE & INTERNET CHARGES	100-43-64150 Communication Services	1,796.87
Recycling Fund	2434	US BANK CORPORATE CARD	MOBILE REDUCTION SPECIALI	73520	30 CU YD CONTAINERS - (3)	241-00-62800 Waste Disposal	1,395.00
General Fund	2434	US BANK CORPORATE CARD	HENRY SCHEIN	80517677	STERILE GAUZE AND SODIUM	100-35-64280 Medical Supplies	63.86
General Fund	2434	US BANK CORPORATE CARD	BOB BARKER COMPANY INC	SO0279157	SUPPLIES FOR DETENTION AR	100-30-64070 Work Supplies	432.42
General Fund	2434	US BANK CORPORATE CARD	PANERA BREAD	1089024256	DISPATCH APPRECIATION WEE	100-35-64070 Work Supplies	31.76
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-8345658-1	BINDER & BINDER SLEEVES	100-40-64030 Office Supplies	23.47
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-8063026-7	DOUBLE SIDED ADHESIVE MO	100-35-64030 Office Supplies	11.99
General Fund	2434	US BANK CORPORATE CARD	AMAZON	114-8200811-9	TOILET PAPER HOLDER; PD LO	100-43-64240 Building Repairs & Mainte	27.88
General Fund	2434	US BANK CORPORATE CARD	MILLER-BRADFORD & RISEBER	P4304902	VEHICLE 13; BRAKE DISC	100-41-63300 Vehicle Repairs & Mainte	1,676.74
Capital Projects Fun	2434	US BANK CORPORATE CARD	TOYS FOR TRUCKS MILWAUKE	SOMKE-6375	SPOT LIGHT FOR SQUAD	400-30-65040 Equipment-Vehicles	1,496.37
Capital Projects Fun	2434	US BANK CORPORATE CARD	TOYS FOR TRUCKS MILWAUKE	SOMKE-6376	SPOT LIGHT FOR SQUAD	400-30-65040 Equipment-Vehicles	1,496.37
Capital Projects Fun	2434	US BANK CORPORATE CARD	TOYS FOR TRUCKS MILWAUKE	SOMKE-6460	SPOT LIGHT FOR SQUAD	400-30-65040 Equipment-Vehicles	1,496.36
Capital Projects Fun	2434	US BANK CORPORATE CARD	TOYS FOR TRUCKS MILWAUKE	SOMKE-6462	SPOT LIGHT FOR SQUAD	400-30-65040 Equipment-Vehicles	1,496.36
Water Utility Fund	2434	US BANK CORPORATE CARD	DSPS EPAY ISE	WISCOM04758	CROSS CONNECTION CONTRO	500-00-64250 Equipment Repairs & Mai	20.00
Water Utility Fund	2434	US BANK CORPORATE CARD	DSPS E SERVICE FEE COM	WISCOM04758	CROSS CONNECTION UNIT RE	500-00-64250 Equipment Repairs & Mai	.45
General Fund	2434	US BANK CORPORATE CARD	CAMBRIA SUITES	041924	HOTEL FOR ACADEMY	100-30-51300 Education/Training/Confe	435.00
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-1500048-5	9-PORT USB C CHARGING CUB	100-35-64070 Work Supplies	71.37
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-1549071-1	TOGGLE HOOKS FOR WALL TR	100-35-64030 Office Supplies	30.41
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-7407875-1	WIFI ADAPTERS FOR PD SQUA	100-30-64070 Work Supplies	36.98
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-7975823-6	SHOWER CURTAIN, BEDSIDE R	100-35-64070 Work Supplies	126.75
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-7975823-6	DRY ERASE BOARD ERASERS	100-35-64030 Office Supplies	5.96
General Fund	2434	US BANK CORPORATE CARD	AMAZON	114-2144307-2	SHELVING UNIT FOR PD	100-30-64070 Work Supplies	116.99
General Fund	2434	US BANK CORPORATE CARD	AMAZON	114-3048594-1	RETURN FAULTY SAFE	100-30-64030 Office Supplies	259.98-
General Fund	2434	US BANK CORPORATE CARD	AMAZON	114-4290014-9	CLIPBOARDS,MANILLA FOLDE	100-30-64030 Office Supplies	44.37
General Fund	2434	US BANK CORPORATE CARD	AMAZON	114-7049889-3	TABLE EVIDENCE ROOM,MOUS	100-30-64030 Office Supplies	119.46

FUND	Vendor	Vendor Name	Merchant Name	Invoice Number	Description	GL Account and Title	Net Invoice Amount
General Fund	2434	US BANK CORPORATE CARD	AMAZON	114-8513571-9	COMMERCIAL BAGS FOR VACU	100-35-64100 Janitorial Supplies	26.36
General Fund	2434	US BANK CORPORATE CARD	HILTON APPLETON	3490468810	DET THOMAS ICAC CONFEREN	100-30-51300 Education/Training/Confe	226.38
General Fund	2434	US BANK CORPORATE CARD	HILTON APPLETON	3490468810-1	PARKING FEE WHIILE TRAININ	100-30-51300 Education/Training/Confe	10.00
General Fund	2434	US BANK CORPORATE CARD	PICK N SAVE	534302263785	DISPATCH WEEK SUPPLIES	100-30-64000 Community Engagement	32.96
General Fund	2434	US BANK CORPORATE CARD	REMY BATTERY	5492423	BATTERY - COMPRESSOR	100-41-64090 Road Maintenance Materi	104.95
General Fund	2434	US BANK CORPORATE CARD	REMY BATTERY	5493159	BATTERIES - TRUCK 38	100-41-63300 Vehicle Repairs & Mainte	314.85
Capital Projects Fun	2434	US BANK CORPORATE CARD	BOUND TREE MEDICAL LLC	65766790	REFRIGERATED MEDICATION D	400-75-65025 PSB-Village Sourced Bld	14,632.94
General Fund	2434	US BANK CORPORATE CARD	TOWNPLACE SUITES MILW.	71005	CHIEF HOTEL PEG MEETING	100-30-51300 Education/Training/Confe	124.00
Water Utility Fund	2434	US BANK CORPORATE CARD	VERIZON WIRELESS	9960532891	SCADA ALARM SYSTEM 3/2/24-	500-00-64150 Communication Services	20.00
Sewer Utility Fund	2434	US BANK CORPORATE CARD	VERIZON WIRELESS	9960532891	SCADA ALARM SYSTEM 3/2/24-	501-00-64150 Communication Services	20.01
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-7975823-6	CREDIT FOR RETURN OF BEDS	100-35-64070 Work Supplies	18.99-
General Fund	2434	US BANK CORPORATE CARD	UW LOCAL GOV EDUCATION	315	2024 BOR SPECIFIC SITUATION	100-11-51300 Education/Training/Confer	50.00
General Fund	2434	US BANK CORPORATE CARD	PICK N SAVE	504	SUPPLIES FOR SWEARING IN	100-30-64000 Community Engagement	9.28
General Fund	2434	US BANK CORPORATE CARD	12 VOLT POWER, INC.	7827	AUTO EJECT FOR BATTALION 1	100-35-63300 Vehicle Repairs & Mainte	317.64
General Fund	2434	US BANK CORPORATE CARD	WWW.IAFC.ORG	000268504	MEMBERSHIP FOR CHIEF HEN	100-35-51320 Memberships/Dues	215.00
Water Utility Fund	2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	123964101040	INTERNET CHARGES 4/7/24-5/6/	500-00-64150 Communication Services	167.49
Sewer Utility Fund	2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	123964101040	INTERNET CHARGES 4/7/24-5/6/	501-00-64150 Communication Services	167.50
General Fund	2434	US BANK CORPORATE CARD	NEVCO SPORTS, INC.	258954	SCOREBOARD CONTROLLER A	100-70-64250 Equipment Repairs & Mai	825.59
General Fund	2434	US BANK CORPORATE CARD	KORTENDICK HARDWARE	H88557	TORCH PARTS	100-41-64090 Road Maintenance Materi	32.91
Donation Fund	2434	US BANK CORPORATE CARD	NJ CRIMINAL	INV-111295	RADKE INTERDICTION ACADE	250-30-64192 Police K9	299.00
General Fund	2434	US BANK CORPORATE CARD	BP#6295000RED PINE AMOCO	042524	GAS WHILE DC WAS TRAINING	100-30-51300 Education/Training/Confe	48.55
General Fund	2434	US BANK CORPORATE CARD	WALGREENS	062432302241	BOX TAPE FOR EVIDENCE MOV	100-30-64030 Office Supplies	10.98
General Fund	2434	US BANK CORPORATE CARD	STH TOOLS	3084	MECHANIC HYPER STEP DRILL	100-41-63300 Vehicle Repairs & Mainte	259.95
General Fund	2434	US BANK CORPORATE CARD	KLEMA FEEDS INC.	8363	SEED & FERTILIZER	100-41-64090 Road Maintenance Materi	173.20
General Fund	2434	US BANK CORPORATE CARD	KORTENDICK HARDWARE	H89353	TORCH HOSE RETURN	100-41-64090 Road Maintenance Materi	17.99-
General Fund	2434	US BANK CORPORATE CARD	ZOOM	INV254015575	APR-24; ZOOM VIDEOCONFER	100-60-61000 Professional Services	31.98
General Fund	2434	US BANK CORPORATE CARD	KALAHARI RESORT	RGTOPA5G9	HOTEL FOR TRAINING	100-30-51300 Education/Training/Confe	196.00

Total US BANK CORPORATE CARD: 68,231.10

Grand Totals: 68,231.10

<u>PAYMENT TOTALS BY FUND</u>	
Capital Projects Fund	\$20,485.01
Donation Fund	\$ 357.99
General Fund	\$43,166.27
Recycling Fund	\$ 1,395.00
Sewer Utility Fund	\$ 1,215.36
Storm Water Utility Fund	\$ 264.00
Water Utility Fund	\$ 1,347.47
TOTALS	\$68,231.10

RESOLUTION NO. 2024-062
VILLAGE OF CALEDONIA

A RESOLUTION REVISING THE VILLAGE OF CALEDONIA WAGE SCALE

The Village Board of the Village of Caledonia do resolve as follows:

WHEREAS, the Village of Caledonia currently has a wage scale to assist in hiring, retaining, and compensating employees.

WHEREAS, that wage scale has not been updated since 2021.

WHEREAS, updating the wage scale to accurately reflect increases in compensation that have occurred would help keep employees within their scale with opportunities for increases.

NOW, THEREFORE, BE IT RESOLVED that the Village Board hereby adopts the attached Wage Scale marked as **Exhibit A**.

Adopted by the Village Board of the Village of Caledonia, Racine County, Wisconsin, this ____ day of May 2024.

VILLAGE OF CALEDONIA

By: _____
Thomas Weatherston
Village President

Attest: _____
Jennifer Olsen
Village Clerk

EXHIBIT A

2024 Wage Scale

Grade	Minimum	Mid-Point	Max	Positions	Min Wage	Mid-Point	Max
1	33,725.80	38,784.67	43,843.53		16.2143	18.6465	21.0786
2	35,412.09	40,723.90	46,035.72		17.0250	19.5788	22.1326
3	37,182.70	42,760.10	48,337.50	Admin. Asst. Fire Department Accounting Payroll/Benefits Clerk Police Support Records Clerk Admin. Receptionist Custodian	17.8763	20.5577	23.2392
4	39,041.82	44,898.10	50,754.37	Assistant Municipal Court Clerk Parks Supervisor Utility District Operator Apprentice	18.7701	21.5856	24.4011
5	40,993.92	47,143.01	53,292.09		19.7086	22.6649	25.6212
6	43,043.62	49,500.16	55,956.71	Deputy Clerk Finance Technician Public Services Admin. Coordinator Accounting Clerk	20.6940	23.7982	26.9023
7	45,195.80	51,975.17	58,754.54	Utility District Clerk	21.7288	24.9881	28.2474
8	47,455.59	54,573.93	61,692.26	Police Technician/Evidence Custodian	22.8152	26.2375	29.6597
9	49,828.37	57,302.62	64,776.88	Municipal Court Clerk	23.9559	27.5493	31.1427
10	52,319.79	60,167.76	68,015.72		25.1537	28.9268	32.6999
11	54,935.77	63,176.14	71,416.50	Parks Manager Utility District Operators	26.4114	30.3731	34.3349
12	57,682.56	66,334.94	74,987.33	Zoning Administrator & Planner Engineering Techs	27.7320	31.8918	36.0516
13	60,566.69	69,651.69	78,736.70	Utility Technician/GIS Specialist	29.1186	33.4864	37.8542
14	63,595.03	73,134.28	82,673.53	Building Inspector DPW (Highway) Foreman Senior Utility Field Operator	30.5745	35.1607	39.7469
15	66,774.77	76,790.99	86,807.21	Village Clerk	32.1033	36.9187	41.7342
16	70,113.51	80,630.53	91,147.56	Senior Building Inspector Utility District Integrator Utility Accountant	33.7084	38.7647	43.8209
17	73,619.20	84,662.08	95,704.96		35.3938	40.7029	46.0120
18	77,300.14	88,895.17	100,490.19	DPW (Highway) Operations Supervisor Utility Operations Foreman Engineer	37.1635	42.7381	48.3126
19	81,165.16	93,339.93	105,514.70		39.0217	44.8750	50.7282
20	85,223.42	98,006.93	110,790.45	Asst Village Attorney/Human Resources Development Director Village Engineer Utility Director	40.9728	47.1187	53.2646
21	89,484.59	102,907.28	116,329.97	Finance Director	43.0214	49.4747	55.9279
22	93,958.82	108,052.64	128,253.79	Fire Chief Police Chief Director of Public Services	45.1725	51.9484	61.6605
23	98,656.76	113,455.27	128,253.79		47.4311	54.5458	61.6605
24	135,000.00	142,500.00	150,000.00	Village Administrator	64.9038	68.5096	72.1154

**RESOLUTION NO. 2024-063
VILLAGE OF CALEDONIA**

**A RESOLUTION RESCINDING A FIFTY PERCENT (50%) REDUCTION FOR AMOUNT
OWED TO THE VILLAGE OF CALEDONIA UNDER THE JUDGMENT IN THE LAWSUIT
ENTITLED: MARK GRACYALNY, ET AL., V. VILLAGE OF CALEDONIA, ET AL., RACINE
COUNTY CASE NO. 2021-CV-0000950**

The Village Board of the Village of Caledonia do resolve as follows:

WHEREAS, the Village of Caledonia was awarded judgment for statutory fees and costs incurred against the plaintiffs, Mark and Sue Gracyalny, in the Racine County Circuit Court case entitled: Mark Gracyalny, et al. v. Village of Caledonia, et al., Case No. 2021-CV-0000950, in the sum of \$2,501.59;

WHEREAS, on March 27, 2024, Mark and Sue Gracyalny appeared before the Committee of the Whole for the Village of Caledonia, requesting relief from the judgment granted in favor of the Village for statutory costs and fees to the Village in responding to the litigation in which the jury determined the Village was not negligent; and

WHEREAS, the Committee of the Whole recommended that the Village Board approve a reduction in the judgment for costs by fifty (50%) percent of the judgment amount, which is the sum of \$1,250.80.

WHEREAS, the Village Board approved a reduction in the judgment for costs by 50% of the judgment amount, which is the sum of \$1,250.80 on April 9, 2024.

WHEREAS, after non-payment of the reduced amount, the Village sent a follow up letter on this payment on April 29, 2024.

WHEREAS, as of May 23, 2024, the Gracyalny's have not made any payment towards the judgment amount.

NOW, THEREFORE, BE IT RESOLVED that the Village Board hereby rescinds the reduction in the judgment amount for a total owed to the Village in the sum of \$1,250.80 and the original judgment amount of \$2,501.59 is due and owing.

Adopted by the Village Board of the Village of Caledonia, Racine County, Wisconsin, this ____ day of May 2024.

VILLAGE OF CALEDONIA

By: _____

Thomas Weatherston
Village President

Attest: _____

Jennifer Olsen
Village Clerk