

VILLAGE BOARD MEETING AGENDA
Tuesday, September 8, 2020 at 6:00 p.m.
Caledonia Village Hall - 5043 Chester Lane

**THIS WILL BE AN IN-PERSON MEETING – MAX NUMBER OF IN-PERSON CITIZEN
ATTENDEES 16
ALL ATTENDEES MUST WEAR A FACE COVERING**

AUDIO & VIDEO CONFERENCE VIA ZOOM
ACCESS VIA DIAL-IN NUMBER IS: 1-(312) 626-6799; ACCESS CODE IS: 863 5175 5730OR
ACCESS VIA ONE-TOUCH TELEPHONE IS: <tel:+13126266799>, [86351755730](tel:+13126266799)# OR
ACCESS VIA INTERNET IS: <https://us02web.zoom.us/j/86351755730>

1. **Meeting called to order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Communications and Announcements**
5. **Approval of Minutes**
6. **Citizens Reports (citizen comments are in-person only)**
7. **Committee Reports**
 - A. Finance
 1. Approval of A/P checks
8. **Ordinances and Resolutions**
 - A. **Ordinance 2020-15 – Reading and Possible Action on** – An Ordinance to Repeal and Recreate Title 17 Chapter 1 of the Code of Ordinances of the Village of Caledonia, Racine County, Wisconsin, Relating to the Health Department
 - B. **Resolution 2020-78** – Resolution Authorizing the Village of Caledonia to Purchase a Stryker Power Load Cot for the Fire Department
 - C. **Resolution 2020-79** – A Resolution of the Village of Caledonia Board of Trustees to Negotiate an Agreement Between the Village of Mount Pleasant and the Village of Caledonia for the Village of Caledonia to Assume Operations of the Caledonia-Mount Pleasant Memorial Park
9. **Old Business**
 - A. Discussion and Possible Action Approving Proposed Business Terms for a New Cellular Facility Lease with AT&T and Authorizing the Negotiation of a Contract Incorporating the Same
10. **New Business**
 - A. Discussion and Possible Action on Consolidation with Racine County and Central Racine County Health Department
11. **Report from Village Administrator**
12. **Adjournment**

**Village Board Meeting
August 17, 2020**

1 - Order

President Dobbs called the Village Board Meeting to order at 6:02 p.m., at the Village Hall.

2 - Pledge of Allegiance

3 - Roll Call

Board: Trustee Stillman, Trustee Wanggaard, Trustee Weatherston, and President Dobbs. Trustee Martin was present via Zoom.

Absent: Trustee Prott and Trustee Wishau was excused.

Staff: Administrator Tom Christensen, Finance Director Kathy Kasper, Utility Director Anthony Bunkelman, and Public Works Director Tom Lazcano. Also present was Brian Della from PMA. Chief Financial Officer Dave Wagner and Police Chief Christopher Bostsch were present via Zoom.

4 - Communications and Announcements

4A - Annual RCEDC Report – Laura Million

Million presented the Mid-Year Report and explained that goals set will be met or exceeded by the end of the year. There are several new programs that have been developed with a focus on funding. The new grant program was established to concentrate on targeted areas and businesses; she further overviewed grants and SBA loans that are currently available. Trends like real estate show a low industrial rate. There has been an increase in activity for speculative industrial space and they are continuing to look for new spec buildings.

Talent recruitment continues with an emphasis on the Greater Racine website that hosts a job board that works closely with Workforce Development. This is helpful with the widespread and unexpected layoffs that have affected our community. Virtual tours and digital recruitment are being implemented to further navigate this current climate. There has been a 64% increase in engagement of recruiting applicants outside of Wisconsin through a digital campaign. Several events have already been hosted online and they plan to host more to support recruiters. Materials on the website specific to COVID-19 are readily available, and there has been good coverage across markets.

Million moved onto a question and answer portion of the presentation. Trustee Weatherston wondered if the industrial development is trending down because of COVID-19. Million stated there were some prospects before the pandemic that have been shelved until things “get better” and may be revisited in 2021. There are efforts on a State level for medical manufactures to be brought back into the area.

Trustee Martin questioned the breakdown of statistics and wondered if it were broken down by municipality. It is presented as an overall number because it is considered a regional impact. Million can send Trustee Martin specifics for Caledonia following the meeting.

Trustee Wanggaard questioned if RCEDC is involved with filling the Greentree and backfilling KMART. They've been in contact with the owner and broker of the property. The challenge prior to the pandemic was big box retailers were not interested in the market, or was not the right fit (older, small, etc.). They spoke to 70 different tenants, but they've run into logistic issues. They're looking into reworking how that might be utilized, and the space may need to be broken down into smaller retail markets. There was conversation regarding allowing restaurants in that space and Million would investigate options for restaurants.

4B - DOT Presentation on 4 Mile and Hwy 38

Dan Dedrick is a Southeast Wisconsin safety engineer from the DOT and was present to overview safety issues and options for the intersection of 4 Mile and Hwy 38. The DOT would prefer a roundabout for the intersection but had other options and would like to get an idea of what the Board would approve for the area. He briefly explained that 2026 is projected for resurfacing portions of Hwy 38 which is meant to maintain the riding surface and is not uncommon to resurface every 5-7 years.

There are about 6 crashes per year (2.51%) with a fatal and injury rate of 70% which exceed the average percentage. There is a significant amount of 'right angle crashes' crossing from 4 Mile Road.

There was a similar proposition for 5 Mile and Highway 38 on a roundabout but there was not enough support from the Village Board. Flashing beacons, permanent flags, and pavement markings were implemented instead. They were installed late 2017 and there is not a full 3 years of crash data to adequately analyze the outcome. Some dynamically activated beacons could be installed in the intersection as a low-cost option opposed to a roundabout. They further discussed other low-cost alternatives for crash reduction. There is a 50% reduction in accidents once a round-about is installed. Dedrick continued to review crash data for the area. Board members shared their personal experiences of driving down Highway 38 and shared insight in how they are viewing these safety signs, beacons, etc.

Chief Botsch gathered some data regarding these intersections from January 2017 to present there were 32 accidents at 5 Mile and Hwy 38 and 19 accidents at 4 Mile and Hwy 38. He felt it was important to do something given the severity of the accidents; speaking with the officers, it was concluded that the precinct was in support of doing something different with these intersections.

Bunkelman spoke of sight distancing issues that were corrected during the last resurfacing but felt that there is still a concern from looking north regarding sight distance issues. 5 Mile Road looking south may also want to be considered in relationship to sight distance and speed.

Dedrick wanted to ensure that the Board was open to considering a roundabout, all Trustees in attendance were in favor of hearing more about data for both 5 Mile and 4 Mile to be considered for an upgrade.

5 - Approval of minutes

Motion by Trustee Wanggaard to approve the minutes of the following meeting(s) as printed. Seconded by Trustee Stillman. Motion carried unanimously.

Village Board – August 3, 2020

6. Citizens Reports

Ron Coutts, 609 Kentwood Drive, questioned RCEDC and the recruitment program. Money was set aside to recruit doctors and nurses from out of the area and wanted them to be aware of this. He questioned 8C and the increase of sewer charge. He was asked from people in the area to ask for justification of this increase. It will be addressed.

7 - Committee Reports

7A(1) - Approval of A/P checks

Motion by Trustee Martin to approve the A/P checks as presented. Seconded by Trustee Weatherston. Motion carried unanimously.

Village - \$785,928.22

US Bank - \$62,055.16

Trustee Stillman questioned custom K9 t-shirts that were ordered. Chief Botsch stated they were purchased out of the K9 donation account in a fundraising effort, all money spent will be recouped and any profits will be put towards the K9 unit.

8 - Ordinances and Resolutions

8A - Resolution 2020-66 – Resolution of The Village Board of the Village of Caledonia Revising Fees for the Caledonia Memorial Park Cemetery Under Sec. 12-4-7 of the Village’s Code of Ordinances

Motion by Trustee Martin to approve Resolution 2020-66. Seconded by Trustee Weatherston. Motion carried unanimously.

8B - Resolution 2020-67 – Resolution Approving Revisions to Employment Contract with the Village Administrator

Motion by Trustee Martin to approve Resolution 2020-67. Seconded by Trustee Weatherston. Motion carried unanimously.

8C - Resolution 2020-68 – Resolution Authorizing the Village of Caledonia Through the Caledonia Sewer Utility District to Adopt a Sewer Service Charge Increase for the 4th Quarter Of 2020

Bunkelman explained that the Caledonia Utility District and staff discussed the Sanitary Sewer Capital Improvement Plan (CIP), Sewer Capacity Issues, Caledonia’s share of the Mt. Pleasant TID #5 Conveyance, Financial Plan and Sewer Service charge increase. It was determined that the Sewer Service Charge Revenues for 2020 are already behind and that future increases to the Sewer Service would need to be charged. The District has

recommended the Sewer Service Charge be raised 11.1% or \$14, which would increase from \$126.00 per quarter to \$140.00 per quarter.

Motion by Trustee Weatherston to Resolution 2020-68. Seconded by Trustee Wanggaard.
Motion carried unanimously.

8D - Resolution 2020-69 – Resolution Authorizing the Sale and Establishing Parameters for the Sale of Not to Exceed \$2,000,000 General Obligation Community Development Bonds, Series 2020

Brian from PMA presented and will be discussing Resolution 2020-69 and 2020-70 together. Two weeks ago, the Board authorized bonds to finance a project occurring this summer. The Board is going to give staff the authority to accept the bid. The maximum debt service for the road project shows the principal being deferred. He explained the maturity of the bonds and what they financed and taking advantage of a low-interest environment.

Motion by Trustee Stillman to adopt Resolution 2020-69. Seconded by Trustee Weatherston.

Trustee Stillman – aye Trustee Weatherston – aye
Trustee Wanggaard – aye President Dobbs – aye
Trustee Martin – aye
Motion carried unanimously.

8E - Resolution 2020-70 – Resolution Authorizing the Issuance and Establishing Parameters for the Sale of Not to Exceed \$2,355,000 Water System and Sewerage System Revenue Refunding Bonds, Series 2020

Motion by Trustee Weatherston to adopt Resolution 2020-70. Seconded by Trustee Stillman.

Trustee Stillman – aye Trustee Weatherston – aye
Trustee Wanggaard – aye President Dobbs – aye
Trustee Martin – aye
Motion carried unanimously.

8F - Resolution 2020-71 – Resolution Authorizing the Village of Caledonia to Adopt a Procurement Policy that Will Enhance the Current Ordinance

Motion by Trustee Wanggaard to Resolution 2020-71. Seconded by Trustee Stillman.
Motion carried unanimously.

9 – New Business

9A - Discussion and Possible Action Approving Proposed Business Terms for a New Cellular Facility Lease with AT&T and Authorizing the Negotiation of a Contract Incorporating the Same

This was presented at the July 20th meeting where AT&T requested a reduction in the leasing fee or stated that they would go someplace else. AT&T is holding firm and felt their offer is consistent with what they have offered others. After 5 years there is a projected increase.

Trustee Wanggaard was not in support of AT&T and felt they could go somewhere else.

Motion by Trustee Wanggaard to deny the business terms as written but to continue negotiating without attorneys. Seconded by Trustee Martin. Motion carried unanimously.

9B - Reschedule September 7th Village Board meeting due to Labor Day

Motion by Trustee Wanggaard to reschedule the meeting to the 8th. Seconded by Trustee Weatherston. Motion carried unanimously.

10 – Report from Village Administrator

Nothing to report.

11 – Adjournment

Motion by Trustee Wanggaard to adjourn. Seconded by Trustee Stillman. Motion carried unanimously.

Meeting adjourned at 7:55 p.m.

Respectfully submitted,

Joslyn Hoeffert, Deputy Village Clerk

**Special Village Board Meeting
August 24, 2020**

Board Present: Trustee Stillman, Trustee Wanggaard, Trustee Prott, Trustee Wishau, Trustee Weatherston and President Dobbs. Trustee Martin appeared via Zoom

Absent None.

Staff/Others: Village Administrator Tom Christensen, Assistant Administer/HR Director Toni Muise, Utility Director Anthony Bunkelman, Development Director Pete Wagner, and Attorney Elaine Ekes.

1. Call the meeting to order

President Dobbs called the meeting to order at 5:35 p.m., at the Village Hall.

2. The Village Board will take up a motion to go into CLOSED SESSION, pursuant to Wis. Stat. Sec. 19.85(1)(g) conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved, specifically as it relates to pending applications amending the Village's Comprehensive Plan from Low Density Residential To Commercial for a parcel of land located at 4712 4 Mile Road Part Of The SE 1/4 Of Sec. 24, T4N, R22E, Village Of Caledonia; Containing 10.25 Acres, More Or Less; Vaga Properties LLC, Owner; and rezoning the same property from R-2 Suburban Residential District (Unsewered) To B-1 Neighborhood Business District and the protest petition, as amended, submitted to the Village

Motion by Trustee Wanggaard to go into closed session. Seconded by Trustee Prott

Trustee Weatherston – aye	Trustee Prott – aye
Trustee Stillman – aye	Trustee Wishau – aye
Trustee Wanggaard – aye	President Dobbs – aye
Trustee Martin – aye	

Motion carried unanimously.

Trustee Martin recused herself from the matter at this meeting and left the meeting at 5:43 p.m.

3. The Village Board reserves the right to go back into OPEN SESSION, possibly take action on the items discussed during the closed session and to move to the remaining agenda items and meeting agendas as posted

Motion by Trustee Wanggaard to reconvene into open session at 6:11 p.m. Seconded by Trustee Stillman.
Motion carried unanimously.

4. Adjournment.

Motion by Trustee Wanggaard to adjourn. Seconded by Trustee Stillman. Motion carried unanimously.
Adjourned at 6:11 p.m.

Respectfully submitted,

Joslyn Hoeffert
Deputy Village Clerk

**Special Village Board Meeting
August 24, 2020**

Board Present: Trustee Stillman, Trustee Wanggaard, Trustee Prott, Trustee Wishau, Trustee Weatherston and President Dobbs. Trustee Martin appeared via Zoom and left at 6:45 p.m.

Absent None.

Staff/Others: Village Administrator Tom Christensen, Assistant Administer/HR Director Toni Muise, Utility Director Anthony Bunkelman, Development Director Pete Wagner, and Attorney Elaine Ekes.

1. Call the meeting to order

President Dobbs called the meeting to order at 6:13 p.m., at the Village Hall and on Zoom.

2. Determine the validity of a protest petition, as amended, regarding the proposed rezoning of a parcel of land located at 4712 4 Mile Road Part Of The SE 1/4 Of Sec. 24, T4N, R22E, Village Of Caledonia; Containing 10.25 Acres, More Or Less; Vaga Properties LLC, Owner

Trustee Martin recused herself as a Trustee on items 2,3,4 at 6:16 p.m. and was only present as a member of the public.

Attorney Ekes explained the history of the protest petition and that the petition must meet a 50% threshold of adjacent landowners. The document submitted indicates who owns the surrounding parcels, and one of the parcels has shared ownership, which would require all the owners to sign the petition and they did not. The amended protest petition that was submitted is not valid for the purposes of rezoning because of this. However, it is at the Village Board's discretion if they wish to authenticate this petition.

Motion by Trustee Weatherston to declare the petition invalid from the lack of over 50% of the required signatures. Seconded by Trustee Stillman.

Trustee Weatherston – aye	Trustee Prott – aye
Trustee Stillman – aye	Trustee Wishau – aye
Trustee Wanggaard – aye	President Dobbs – aye

Motion carried unanimously.

3. Ordinance 2020-14 – An Ordinance Adopting An Amendment To The Multi-Jurisdictional Comprehensive Plan For Racine County: 2035 As It Pertains To The Village Of Caledonia Under Section 13-2-1 Of The Village's Code Of Ordinances By Creating Section 13-2-2(O) Adding An Amendment To The Village's Comprehensive Plan And Affecting 4712 4 Mile Road Part Of The Se 1/4 Of Sec. 24, T4N, R22E, Village Of Caledonia; Containing 10.25 Acres, More Or Less; From Low Density Residential To Commercial; Vaga Properties LLC, Owner

President Dobbs confirmed with the Board that they received and reviewed the following materials: Planning Commission minutes from the July 22nd meeting, emails from residents regarding this topic, Trustee Martin's email regarding recusal, and an additional resident email sent a half hour prior to the meeting.

Wagner explained that this Land Use Amendment request is to modify the plan from low density Residential to Commercial. This amendment supports the following request to change the zoning to B-1 which was changed from B-2 in the original request. B-1 still permits a medical clinic but is the most restrictive zoning the Village has.

Trustee Wishau questioned what other commercial properties were considered before deciding on a medical clinic. The Developer, Dan Siudak, 5351 Wind Point Rd, stated that he looked at some existing buildings and various properties available in the Village but that the size and locations were not as hospitable as this proposed location. The Developer was seeking out a nice accessible location, and felt this location was more desirable than what Douglas Ave. had to offer. Trustee Wishau believed that the area was mainly residential with minimal commercial use and there were better suited commercial areas in the Village so did not feel rezoning this area was necessary.

President Dobbs has received an overwhelming number of negative emails regarding this topic. The Developer, Dr. Matthew Larsen allegedly met with the conservancy and insinuated that he would build some type of senior housing opposed to a medical clinic if it were denied. Matt Larsen, 5377 Hunt Club Rd, was present and spoke on the alleged conversation and explained that the conservancy asked if any one of the major hospitals (Ascension, Aurora, Froedert, etc.) did not want to partner what would he do? Larsen explained that if a partnership fails he would seek out a similar medical use and meant it to reassure the conservancy that it would be used for a low-level use medical facility and no desire to put in a gas station has assumed.

Trustee Wishau was still concerned that the rezoning would allow a future undesired use.

Motion by Trustee Weatherston to approve Ordinance 2020-14. Seconded by Trustee Stillman.

Trustee Weatherston – aye	Trustee Prott – aye
Trustee Stillman – aye	Trustee Wishau – nay
Trustee Wanggaard – aye	President Dobbs – nay

Motion carried, 4/2.

4. Ordinance 2020-13 – An Ordinance To Amend Zoning Districts Of The Zoning Map Adopted Under Section 20-212 Of The Racine County Code Of Ordinances As Adopted By The Village Of Caledonia Under Section 16-1- 1(A) Of The Code Of Ordinances Of The Village Of Caledonia Approving A Request To Rezone ±10.25 Acres From R-2 Suburban Residential District (Unsewered) To B-1 Neighborhood Business District ; Se 1/4 Of Sec. 24, T4N, R22E, Vacant Lot Located At 4712 4 Mile Road, Village Of Caledonia, Racine County, WI; Vaga Properties LLC, Owner

Motion by Trustee Weatherston to approve Ordinance 2020-13. Seconded by Trustee Stillman.

Trustee Weatherston – aye	Trustee Prott – aye
Trustee Stillman – aye	Trustee Wishau – nay
Trustee Wanggaard – aye	President Dobbs – nay

Motion carried, 4/2.

Trustee Martin resumed the meeting as a Trustee following the items involved with the recusal.

5. Resolution 2020-72 – Resolution Authorizing the Village of Caledonia to Revise Ambulance Fees

This has been recommended for approval by the Finance Committee. Trustee Martin ensured that individuals have some way to appeal the high fees through a process for hardship cases.

Motion by Trustee Wishau to approve Resolution 2020-72 – Resolution Authorizing the Village of Caledonia to Revise Ambulance Fees. Seconded by Trustee Prott. Motion carried unanimously.

Trustee Martin left at meeting 6:45p.m.

6. Resolution 2020-73 – Resolution Authorizing the Workers Compensation Policy

This would create a single Workers Compensation Policy throughout the whole Village.

Motion by Trustee Wanggaard to approve Resolution 2020-73 – Resolution Authorizing the Workers Compensation Policy. Seconded by Trustee Prott. Motion carried unanimously.

7. Resolution 2020-74 – Resolution Authorizing the Temporary Transitional or Modified Duty Assignments Policy

This accompanies the Workman's Compensation Policy.

Motion by Trustee Prott to approve Resolution 2020-74 – Resolution Authorizing the Temporary Transitional or Modified Duty Assignments Policy. Seconded by Trustee Wanggaard. Motion carried unanimously.

8. Resolution 2020- 75 – Resolution Authorizing the Telework Policy

COVID-19 has created an influx of requests for teleworking, and this policy outlines expectations of the Village employees. Trustee Wishau thought those working from home should have an above average performance evaluation. Any teleworking arrangement is on a trial basis and is subject to be amended per administration. There is an expectation to meet a certain standard and quality of work. There was further discussion regarding tracking of hours. Trustee Wishau still felt that teleworking privileges should be dictated by performance evaluations.

Motion by Trustee Prott to approve Resolution 2020- 75 – Resolution Authorizing the Telework Policy. Seconded by Trustee Stillman. Motion carried, 5/ 1.

9. Resolution 2020- 76 – Resolution Authorizing the COVID Employment and Employee Conditions Policy

Motion by Trustee Prott to approve Resolution 2020- 76 – Resolution Authorizing the COVID Employment and Employee Conditions Policy. Seconded by Trustee Stillman. Motion carried unanimously.

10. Resolution 2020- 77 – Resolution Authorizing the Face Masks Face Coverings Policy

This policy follows the State mandate.

Motion by Trustee Prott to approve Resolution 2020-77 – Resolution Authorizing the Face Masks Face Coverings Policy. Seconded by Trustee Stillman. Motion carried unanimously.

11. Adjournment.

Motion by Trustee Wanggaard to adjourn. Seconded by Trustee Stillman. Motion carried unanimously. Adjourned at 6:54 p.m.

Respectfully submitted,

Joslyn Hoeffert
Deputy Village Clerk

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
ACH - UNEMPLOYMENT INSURANCE								
386	ACH - UNEMPLOYMENT INSUR	08252020	08252020 REIMBURSABLE EMP	08/25/2020	824.00	.00		100-32-50180 Unemployment
Total ACH - UNEMPLOYMENT INSURANCE:					824.00	.00		
ACH - WE ENERGIES								
380	ACH - WE ENERGIES	VILLAGE 0821	CALEDONIA PARKS & REC	08/21/2020	343.60	.00		221-00-64140 Utilities
380	ACH - WE ENERGIES	VILLAGE 0821	FACILITIES	08/21/2020	1,909.56	.00		100-43-64140 Utilities
380	ACH - WE ENERGIES	VILLAGE 0821	FIRE	08/21/2020	836.67	.00		100-35-64140 Utilities
380	ACH - WE ENERGIES	VILLAGE 0821	HIGHWAY DEPT	08/21/2020	1,221.98	.00		100-41-64140 Utilities
380	ACH - WE ENERGIES	VILLAGE 0821	JOINT PARK	08/21/2020	819.85	.00		222-00-64140 Utilities
380	ACH - WE ENERGIES	VILLAGE 0821	POLICE	08/21/2020	1,214.20	.00		100-30-64140 Utilities
380	ACH - WE ENERGIES	VILLAGE 0821	FIRE	08/21/2020	1,214.20	.00		100-35-64140 Utilities
380	ACH - WE ENERGIES	VILLAGE 0821	STREET LIGHTING	08/21/2020	12,190.05	.00		100-90-64290 Street Lighting
Total ACH - WE ENERGIES:					19,750.11	.00		
AERO COMPRESSED GASES								
29	AERO COMPRESSED GASES	427729	OXYGEN	08/25/2020	174.32	.00		100-35-64280 Medical Supplies
Total AERO COMPRESSED GASES:					174.32	.00		
APEX KEY & LOCK								
118	APEX KEY & LOCK	19186081020	REPLACE LATCH GUARD ON C	08/24/2020	157.00	.00		221-00-64240 Building Repairs & Maintenance
Total APEX KEY & LOCK:					157.00	.00		
ARAMARK								
128	ARAMARK	1641121617	RUG DELIVERY - POLICE DEPT	08/12/2020	150.66	.00		100-43-62100 Contracted Services
128	ARAMARK	1641121644	RUG DELIVERY - VILLAGE HAL	08/12/2020	199.11	.00		100-43-62100 Contracted Services
Total ARAMARK:					349.77	.00		
ASCENSION MEDICAL GROUP								
135	ASCENSION MEDICAL GROUP	700000019 081	JULY BLOOD DRAWS	08/05/2020	231.00	.00		100-30-62100 Contracted Services
Total ASCENSION MEDICAL GROUP:					231.00	.00		
AT & T								
145	AT & T	287294237950	MOBILE DATA FOR I-PADS & AI	08/18/2020	179.95	.00		100-35-64150 Telephone
145	AT & T	287297681310	JULY8/AUG7 SERVICES	08/07/2020	74.48	.00		100-30-64150 Communication Services
Total AT & T:					254.43	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
AURORA HEALTH CARE								
155	AURORA HEALTH CARE	833051	PRE EMPLOYMENT SCREENIN	08/23/2020	50.00	.00		100-13-51100 Personnel Medical Exams
Total AURORA HEALTH CARE:					50.00	.00		
BAYCOM								
183	BAYCOM	equipinv_0282	NEW COMPUTERS SQUADS DC	08/20/2020	6,742.00	.00		400-30-65040 Equipment-Vehicles
Total BAYCOM:					6,742.00	.00		
BELLE CITY FIRE & SAFETY								
196	BELLE CITY FIRE & SAFETY	7409017	FIRE EXT. INSPECTION (JT PA	08/07/2020	46.70	.00		222-00-64240 Building Repairs & Maintenance
196	BELLE CITY FIRE & SAFETY	7432125	FIRE DEPT. INSPECTION ST.11	08/11/2020	184.90	.00		100-43-64240 Building Repairs & Maintenance
196	BELLE CITY FIRE & SAFETY	7435919	FIRE EXT. INSPECTION & VALV	08/12/2020	199.65	.00		100-43-64240 Building Repairs & Maintenance
Total BELLE CITY FIRE & SAFETY:					431.25	.00		
BJELAJAC & KALLENBACH, LLC								
210	BJELAJAC & KALLENBACH, LL	20115-043D 1	PROFESSIONAL SERVICES	07/31/2020	442.40	.00		414-00-61000 Professional Services
Total BJELAJAC & KALLENBACH, LLC:					442.40	.00		
BOARD OF REGENTS OF UW SYSTEM								
2242	BOARD OF REGENTS OF UW S	MIL0070085-0	2020 RCFC PROGRAM EVALUA	08/31/2020	16,654.00	.00		200-27-62100 Contracted Services
Total BOARD OF REGENTS OF UW SYSTEM:					16,654.00	.00		
BUY RIGHT, INC.								
273	BUY RIGHT, INC.	14873-290370	PARKS VEHICLES - MOTOR OIL	08/11/2020	65.38	.00		221-00-63300 Vehicle Repairs & Maintenance
273	BUY RIGHT, INC.	14873-291442	PARKS TRUCK 2011 F150 AIR F	08/19/2020	8.04	.00		221-00-63300 Vehicle Repairs & Maintenance
Total BUY RIGHT, INC.:					73.42	.00		
CARLOS CLEANING								
2257	CARLOS CLEANING	2020-7	JUL-20; MONTHLY CLEANING S	07/31/2020	140.68	.00		200-10-64100 Janitorial Supplies
2257	CARLOS CLEANING	2020-7	JUL-20; MONTHLY CLEANING S	07/31/2020	10.71	.00		200-27-64100 Janitorial Supplies
2257	CARLOS CLEANING	2020-7	JUL-20; MONTHLY CLEANING S	07/31/2020	39.27	.00		200-28-64100 Janitorial Supplies
2257	CARLOS CLEANING	2020-7	JUL-20; MONTHLY CLEANING S	07/31/2020	8.61	.00		200-29-64100 Janitorial Supplies
2257	CARLOS CLEANING	2020-7	JUL-20; MONTHLY CLEANING S	07/31/2020	10.71	.00		200-72-64100 Janitorial Supplies
2257	CARLOS CLEANING	2020-8	AUG-20; MONTHLY CLEANING	08/31/2020	166.14	.00		200-10-64100 Janitorial Supplies
2257	CARLOS CLEANING	2020-8	AUG-20; MONTHLY CLEANING	08/31/2020	12.65	.00		200-27-64100 Janitorial Supplies
2257	CARLOS CLEANING	2020-8	AUG-20; MONTHLY CLEANING	08/31/2020	46.37	.00		200-28-64100 Janitorial Supplies
2257	CARLOS CLEANING	2020-8	AUG-20; MONTHLY CLEANING	08/31/2020	10.17	.00		200-29-64100 Janitorial Supplies
2257	CARLOS CLEANING	2020-8	AUG-20; MONTHLY CLEANING	08/31/2020	12.65	.00		200-72-64100 Janitorial Supplies

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
Total CARLOS CLEANING:					457.96	.00		
CARLSON RACINE ROOFING								
300	CARLSON RACINE ROOFING	29420	ROOF REPAIR - POLICE DEPT.	08/06/2020	1,282.00	.00		100-30-64240 Building Repairs & Maintenance
Total CARLSON RACINE ROOFING:					1,282.00	.00		
CLIFTON LARSON ALLEN LLP								
378	CLIFTON LARSON ALLEN LLP	2594611	AUDIT SERVICES - PROGRESS	08/27/2020	3,769.50	.00		100-90-61300 Audit Services
Total CLIFTON LARSON ALLEN LLP:					3,769.50	.00		
CNH CAPITAL								
382	CNH CAPITAL	22366	SLIDES FOR BACKHOE ARM	06/30/2020	368.01	.00		100-41-64250 Equipment Repairs & Maintenanc
382	CNH CAPITAL	22424	NEW DOOR LATCH	07/07/2020	108.95	.00		100-41-64250 Equipment Repairs & Maintenanc
382	CNH CAPITAL	P22736	THROTTLE CABLE #21	07/28/2020	513.30	.00		100-41-64250 Equipment Repairs & Maintenanc
382	CNH CAPITAL	P22798	SPECIAL NUT AND KEYWAY	07/30/2020	61.41	.00		100-41-63300 Vehicle Repairs & Maintenance
382	CNH CAPITAL	P22926	HUB AND NUT SWEEPSTER	08/06/2020	70.36	.00		100-41-63300 Vehicle Repairs & Maintenance
382	CNH CAPITAL	P22931	THROTTLE CABLE RETURN	08/06/2020	161.70	.00		100-41-64250 Equipment Repairs & Maintenanc
382	CNH CAPITAL	P23103	PARTS FOR REARENDS #13	08/18/2020	1,032.56	.00		100-41-64250 Equipment Repairs & Maintenanc
Total CNH CAPITAL:					1,992.89	.00		
COMPLETE OFFICE OF WISCONSIN								
392	COMPLETE OFFICE OF WISCO	727874	JANITORIAL SUPPLIES	08/25/2020	51.98	.00		100-35-64100 Janitorial Supplies
392	COMPLETE OFFICE OF WISCO	728793	MOP HEAD	08/25/2020	12.74	.00		100-35-64100 Janitorial Supplies
392	COMPLETE OFFICE OF WISCO	728899	TOILET PAPER	08/25/2020	62.86	.00		100-35-64100 Janitorial Supplies
392	COMPLETE OFFICE OF WISCO	730176	ENVELOPES, PAPER, FOLDER	08/13/2020	455.37	.00		100-13-64030 Office Supplies
392	COMPLETE OFFICE OF WISCO	731673	GLOVES	08/14/2020	143.94	.00		100-43-64100 Janitorial Supplies
392	COMPLETE OFFICE OF WISCO	732513	JANITORIAL SUPPLIES	08/25/2020	35.19	.00		100-35-64100 Janitorial Supplies
392	COMPLETE OFFICE OF WISCO	732518	ROLL PAPER TOWEL FOR BAT	08/14/2020	44.18	.00		100-35-64100 Janitorial Supplies
392	COMPLETE OFFICE OF WISCO	734658	DEODORIZER	08/18/2020	28.06	.00		100-43-64100 Janitorial Supplies
392	COMPLETE OFFICE OF WISCO	734961	ENVELOPES	08/19/2020	52.00	.00		100-32-64060 Copying & Printing
392	COMPLETE OFFICE OF WISCO	734961	MARKER & TAPE	08/19/2020	12.62	.00		100-32-64030 Office Supplies
392	COMPLETE OFFICE OF WISCO	740684	PAPER	08/26/2020	34.00	.00		100-32-64060 Copying & Printing
392	COMPLETE OFFICE OF WISCO	740685	MASKS - COURT USE	08/25/2020	77.80	.00		100-32-64030 Office Supplies
392	COMPLETE OFFICE OF WISCO	740688	ROLL PAPER TOWEL FOR BAT	08/27/2020	59.98	.00		100-35-64100 Janitorial Supplies
Total COMPLETE OFFICE OF WISCONSIN:					1,070.72	.00		
CORPORATE SYSTEMS								
9083	CORPORATE SYSTEMS	13013	DOORBELL BUTTON INSTALLE	08/12/2020	175.00	.00		100-43-64240 Building Repairs & Maintenance

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
Total CORPORATE SYSTEMS:					175.00	.00		
D & S TECHNOLOGIES LLC								
436	D & S TECHNOLOGIES LLC	24346	CONFERENCE PHONES & SET	09/01/2020	810.00	.00		100-43-64150 Communication Services
Total D & S TECHNOLOGIES LLC:					810.00	.00		
DIVERSIFIED BENEFIT SERVICES								
525	DIVERSIFIED BENEFIT SERVIC	311172	FSA ADMINISTRATIVE SERVIC	08/18/2020	245.70	.00		100-90-62100 Contracted Services
Total DIVERSIFIED BENEFIT SERVICES:					245.70	.00		
EAGLE ENGRAVING								
3906	EAGLE ENGRAVING	2020-3531	ID TAGS	08/25/2020	13.00	.00		100-35-64070 Work Supplies
Total EAGLE ENGRAVING:					13.00	.00		
FAULKS BROTHERS CONSTRUCTION, INC.								
640	FAULKS BROTHERS CONSTRU	336730	QUICKPITCH RED INFIELD MIX	08/18/2020	1,461.92	.00		222-00-62700 Grounds Services
640	FAULKS BROTHERS CONSTRU	340204	QUICKPITCH RED INFIELD MIX	08/26/2020	1,506.51	.00		221-00-62700 Grounds Services
640	FAULKS BROTHERS CONSTRU	340205	QUICKPITCH RED INFIELD MIX	08/26/2020	1,511.61	.00		221-00-62700 Grounds Services
Total FAULKS BROTHERS CONSTRUCTION, INC.:					4,480.04	.00		
FOTH infrastructure & Environment, LLC								
666	FOTH infrastructure & Environme	67494	TID #5 SEWER & WATER IMPR	06/03/2020	4,047.25	.00		415-00-61000 Professional Services
666	FOTH infrastructure & Environme	67497	TID #5 DOMINICAN LIFT STATIO	06/03/2020	10,051.50	.00		415-00-61000 Professional Services
666	FOTH infrastructure & Environme	67498	TID #5 CENTRAL ATTENUATIO	06/03/2020	10,927.00	.00		415-00-61000 Professional Services
666	FOTH infrastructure & Environme	68263	TID #4 DEBACK S&W IMPROVE	07/30/2020	2,154.37	.00		414-00-61000 Professional Services
666	FOTH infrastructure & Environme	68266	TID #5 SEWER & WATER IMPR	07/30/2020	6,976.07	.00		415-00-61000 Professional Services
666	FOTH infrastructure & Environme	68274	TID #4 GENERAL ENGINEERIN	07/30/2020	511.00	.00		414-00-61000 Professional Services
Total FOTH infrastructure & Environment, LLC:					34,667.19	.00		
FRANKLIN AGGREGATE								
677	FRANKLIN AGGREGATE	1695772	3/4" TB SHOULDER MATERIAL	08/13/2020	974.64	.00		400-41-65080 Road Improvements
Total FRANKLIN AGGREGATE:					974.64	.00		
FRANKSVILLE AUTOMOTIVE LLC								
679	FRANKSVILLE AUTOMOTIVE LL	000013943	#214 OIL CHANGE/REAR TIRE	08/20/2020	107.22	.00		100-30-63300 Vehicle Repairs & Maintenance

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
Total FRANKSVILLE AUTOMOTIVE LLC:					107.22	.00		
FRANKSVILLE OIL								
680	FRANKSVILLE OIL	35845	55 GAL DRUM OF OIL & 5GAL P	08/25/2020	673.86	.00		100-35-63300 Vehicle Repairs & Maintenance
Total FRANKSVILLE OIL:					673.86	.00		
GALLS LLC								
693	GALLS LLC	016192146	BADGE PATCHES FOR CHIEF,D	08/03/2020	433.50	.00		100-30-50280 Clothing Allowance
Total GALLS LLC:					433.50	.00		
GEARGRIDCORPORATION								
4724	GEARGRIDCORPORATION	0019017-IN	GRID LOCKERS FOR HANGING	08/27/2020	6,142.00	.00		100-35-64110 Small Equipment
Total GEARGRIDCORPORATION:					6,142.00	.00		
GENERAL COMMUNICATIONS								
709	GENERAL COMMUNICATIONS	285281	MICROPHONE REPLACEMENT	08/25/2020	284.97	.00		100-35-64070 Work Supplies
Total GENERAL COMMUNICATIONS:					284.97	.00		
IMAGE MANAGEMENT LLC								
835	IMAGE MANAGEMENT LLC	IMA1046W	DOMAIN RENEWAL AND WEBSI	08/17/2020	570.00	.00		100-90-64310 IT Contracted Services
Total IMAGE MANAGEMENT LLC:					570.00	.00		
IMPACT ACQUISITIONS LLC								
838	IMPACT ACQUISITIONS LLC	1881145	PRINTER CONTRACT CHARGE	08/28/2020	134.23	.00		100-90-62300 Office Equipment Rental & Main
Total IMPACT ACQUISITIONS LLC:					134.23	.00		
JAMES IMAGING SYSTEMS INC.								
874	JAMES IMAGING SYSTEMS INC	27661599	VILLAGE HALL COPIER SYSTE	08/31/2020	1,269.94	.00		100-90-62300 Office Equipment Rental & Main
Total JAMES IMAGING SYSTEMS INC.:					1,269.94	.00		
JOHNS DISPOSAL SERVICE, INC.								
967	JOHNS DISPOSAL SERVICE, IN	511093	RECYCLE SERVICES - AUG020	08/27/2020	39,835.20	.00		241-00-62100 Contracted Services
967	JOHNS DISPOSAL SERVICE, IN	511093	REFUSE SERVICES - AUG2020	08/27/2020	80,972.50	.00		240-00-62100 Contracted Services
Total JOHNS DISPOSAL SERVICE, INC.:					120,807.70	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
KARL H. SCHNABEL CO. INC.								
1033	KARL H. SCHNABEL CO. INC.	122282	CONSTITUTIONAL RIGHTS CAR	08/07/2020	46.50	.00		100-30-64070 Work Supplies
1033	KARL H. SCHNABEL CO. INC.	122296	POSTERS FOR CONFERENCE	08/12/2020	213.78	.00		100-30-64030 Office Supplies
1033	KARL H. SCHNABEL CO. INC.	122307	BUSINESS CARDS DC	08/13/2020	23.00	.00		100-30-64070 Work Supplies
1033	KARL H. SCHNABEL CO. INC.	122341	5,500 - ABSENTEE VOTER INST	08/25/2020	348.50	.00		100-12-64060 Copying & Printing
Total KARL H. SCHNABEL CO. INC.:					631.78	.00		
KIMBERLY ESCHMANN								
9107	KIMBERLY ESCHMANN	RECEIPT# 303	CLEANUP BOND REFUND 4636	06/30/2020	1,000.00	.00		100-23160-000 Clean-Up Bonds
Total KIMBERLY ESCHMANN:					1,000.00	.00		
KONICA MINOLTA								
1090	KONICA MINOLTA	9006989076	JUL-20; HV COPIER USE	08/01/2020	9.22	.00		200-28-64060 Copying & Printing
1090	KONICA MINOLTA	9006989076	JUL-20; HV COPIER USE	08/01/2020	2.30	.00		200-29-64060 Copying & Printing
1090	KONICA MINOLTA	9007023646	JUL-20; ADM COPIER USE	08/11/2020	18.57	.00		200-10-64060 Copying & Printing
1090	KONICA MINOLTA	9007023646	JUL-20; ADM COPIER USE	08/11/2020	74.27	.00		200-72-64060 Copying & Printing
Total KONICA MINOLTA:					104.36	.00		
KORTENDICK HARDWARE								
1096	KORTENDICK HARDWARE	135961	ANT & ROACH KILLER	08/07/2020	15.09	.00		100-43-64240 Building Repairs & Maintenance
1096	KORTENDICK HARDWARE	136108	BATTERY FOR MED 20"S THER	08/18/2020	14.36	.00		100-35-64110 Small Equipment
1096	KORTENDICK HARDWARE	136174	DRUM LINERS & COMET CLEA	08/18/2020	101.57	.00		221-00-64100 Janitorial Supplies
1096	KORTENDICK HARDWARE	136174	PAINT BRUSH SET	08/18/2020	9.99	.00		221-00-64070 Work Supplies
1096	KORTENDICK HARDWARE	136174	WASP & HORNERT KILLER	08/18/2020	4.99	.00		221-00-62700 Grounds Services
1096	KORTENDICK HARDWARE	136232	TRASH BAGS	08/20/2020	79.98	.00		221-00-64070 Work Supplies
1096	KORTENDICK HARDWARE	136394	WASP & HORNERT KILLER	08/28/2020	11.97	.00		221-00-62700 Grounds Services
1096	KORTENDICK HARDWARE	136482	BOLT, EYES AND FASTENERS	09/01/2020	14.80	.00		221-00-64070 Work Supplies
1096	KORTENDICK HARDWARE	136536	MISC. SUPPLIES	09/03/2020	45.52	.00		221-00-64070 Work Supplies
1096	KORTENDICK HARDWARE	36450	WATER SPIGOT REPAIR	08/12/2020	262.65	.00		220-00-62700 Grounds Services
Total KORTENDICK HARDWARE:					560.92	.00		
LASER TECHNOLOGY, INC.								
9086	LASER TECHNOLOGY, INC.	176224	LIDAR DIAGNOSED AS BROKE	08/21/2020	68.00	.00		100-30-64250 Equipment Repairs & Maintenan
Total LASER TECHNOLOGY, INC.:					68.00	.00		
LINCOLN CONTRACTORS SUPPLY								
1172	LINCOLN CONTRACTORS SUP	N00065	SAFETY GLASSES/MARKING P	08/28/2020	182.82	.00		100-41-64070 Work Supplies

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
Total LINCOLN CONTRACTORS SUPPLY:					182.82	.00		
MARTIN FORD, INC.								
1234	MARTIN FORD, INC.	123378	#210 COMPRESSOR AND FUSE	08/11/2020	654.01	.00		100-30-63300 Vehicle Repairs & Maintenance
1234	MARTIN FORD, INC.	123478	#215 REPLACE SWITCH/ROTAT	08/20/2020	53.00	.00		100-30-63300 Vehicle Repairs & Maintenance
1234	MARTIN FORD, INC.	123512	#216 NEW BRAKES	08/21/2020	764.32	.00		100-30-63300 Vehicle Repairs & Maintenance
1234	MARTIN FORD, INC.	123587	209-BELT CAME OFF	08/29/2020	404.80	.00		100-30-63300 Vehicle Repairs & Maintenance
Total MARTIN FORD, INC.:					1,876.13	.00		
MAYER REPAIR								
1260	MAYER REPAIR	14603s	MED 32 AC REPAIR	08/25/2020	1,880.89	.00		100-35-63300 Vehicle Repairs & Maintenance
Total MAYER REPAIR:					1,880.89	.00		
MICHELS GARAGE, INC.								
1321	MICHELS GARAGE, INC.	19501	TOW MED 12 TO MAYER REPAI	08/27/2020	135.00	.00		100-35-64250 Equipment Repairs & Maintenance
1321	MICHELS GARAGE, INC.	WO13541	AUG-20; 2015 FORD FUSION; 89	08/10/2020	204.19	.00		200-10-63300 Vehicle Repairs & Maintenance
1321	MICHELS GARAGE, INC.	WO13542	2015 FORD FUSION; 90942; LEF	08/12/2020	264.56	.00		200-10-63300 Vehicle Repairs & Maintenance
Total MICHELS GARAGE, INC.:					603.75	.00		
MOBILE REDUCTION SPECIALISTS								
1345	MOBILE REDUCTION SPECIALI	64421	30YRD CONTAINER WASTE RE	08/28/2020	425.00	.00		241-00-62800 Waste Disposal
1345	MOBILE REDUCTION SPECIALI	64438	BRUSH SHREDDING 8172020	08/18/2020	2,975.00	.00		241-00-62800 Waste Disposal
1345	MOBILE REDUCTION SPECIALI	64444	2 - 30 YD CONTAINERS -- 8-18-2	08/19/2020	850.00	.00		241-00-62800 Waste Disposal
1345	MOBILE REDUCTION SPECIALI	64475	30 YRD CONT. 8242020	08/25/2020	425.00	.00		241-00-62800 Waste Disposal
1345	MOBILE REDUCTION SPECIALI	64520	3 - 30 CU YD CONTAINERS 8/3	09/01/2020	1,275.00	.00		241-00-62800 Waste Disposal
Total MOBILE REDUCTION SPECIALISTS:					5,950.00	.00		
NASSCO, INC.								
1371	NASSCO, INC.	S2655684.001	HAND WASH & PAPER TOWEL -	08/17/2020	151.86	.00		100-43-64100 Janitorial Supplies
1371	NASSCO, INC.	S2655688.001	PAPER TOWEL & BATH TISSUE	08/17/2020	89.97	.00		100-43-64100 Janitorial Supplies
1371	NASSCO, INC.	S2660177	SOAP, BATH TISSUE & PAPER	08/26/2020	398.19	.00		222-00-64100 Janitorial Supplies
1371	NASSCO, INC.	S2660177.001	JANITORIAL SUPPLIES	08/27/2020	398.19	.00		100-43-64100 Janitorial Supplies
Total NASSCO, INC.:					1,038.21	.00		
NEWBROOK HOMES INC.								
1393	NEWBROOK HOMES INC.	RECEIPT#319	CLEANUP BOND REFUND. 4850	08/28/2020	1,000.00	.00		100-23160-000 Clean-Up Bonds

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
Total NEWBROOK HOMES INC.:					1,000.00	.00		
NORTHWESTERN BANK OF AMERICA LEASING								
12	NORTHWESTERN BANK OF AM	104000000202	PERSONAL PROPERTY TAX RE	08/28/2020	466.17	.00		100-90-61500 Board Of Review
Total NORTHWESTERN BANK OF AMERICA LEASING:					466.17	.00		
OFFICE DEPOT								
1426	OFFICE DEPOT	109237043001	TOILET PAPER	08/25/2020	35.59	.00		100-35-64100 Janitorial Supplies
1426	OFFICE DEPOT	109237043001	MANILA FOLDERS	08/25/2020	27.29	.00		100-35-64030 Office Supplies
Total OFFICE DEPOT:					62.88	.00		
PARK REFUND VENDOR								
8999	PARK REFUND VENDOR	WRSA-3MUQ8	ESCROW REFUND	08/29/2020	100.00	.00		222-00-46710 Hall Rental
8999	PARK REFUND VENDOR	WRSA-5IA11	ESCROW REFUND	08/22/2020	25.00	.00		222-00-46700 Shelter/Park Rentals
8999	PARK REFUND VENDOR	WRSA-HN4MN	ESCROW FEE REFUND	08/15/2020	25.00	.00		221-00-46753 Park & Rec Rental
8999	PARK REFUND VENDOR	WRSA-J7BBY	COMPLETE REFUND DUE TO C	08/12/2020	515.00	.00		222-00-46710 Hall Rental
Total PARK REFUND VENDOR:					665.00	.00		
PATS SERVICES INC.								
1462	PATS SERVICES INC.	A-200810	PORTABLE TOILET AT YARDW	08/06/2020	90.00	.00		241-00-62100 Contracted Services
1462	PATS SERVICES INC.	A-201568	PORTABLE TOILET @ GORNEY	08/18/2020	230.00	.00		221-00-62100 Contracted Services
1462	PATS SERVICES INC.	A-201569	PORTALE TOILET @ LINWOOD	08/18/2020	140.00	.00		221-00-62100 Contracted Services
1462	PATS SERVICES INC.	A-201579	PORTABLE TOILET @ NICHOLS	08/18/2020	140.00	.00		221-00-62100 Contracted Services
Total PATS SERVICES INC.:					600.00	.00		
PAYNE & DOLAN, INC.								
1474	PAYNE & DOLAN, INC.	042329183001/	REAL ESTATE TAX REFUND 10	08/26/2020	1,821.34	.00		100-90-61500 Board Of Review
1474	PAYNE & DOLAN, INC.	042329183001/	REAL ESTATE TAX REFUND 10	08/26/2020	1,240.47	.00		100-90-61500 Board Of Review
1474	PAYNE & DOLAN, INC.	1695986	TB FOR NICHOLSON RD SHOU	08/13/2020	10,161.87	.00		400-41-65080 Road Improvements
1474	PAYNE & DOLAN, INC.	1699246	TRAFFIC BOND EIRE ST ROAD	09/02/2020	2,060.04	.00		400-41-65080 Road Improvements
Total PAYNE & DOLAN, INC.:					15,283.72	.00		
PROFESSIONAL SERVICES GROUP, INC.								
4723	PROFESSIONAL SERVICES GR	CRCHD072020	JUL-90; CONTRACTED CONTAC	08/12/2020	6,711.25	.00		200-72-62100 Contracted Services
Total PROFESSIONAL SERVICES GROUP, INC.:					6,711.25	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
PRUITT, EKES & GEARY, SC								
1534	PRUITT, EKES & GEARY, SC	2539	ATTORNEY - LEGAL	08/06/2020	14,913.75	.00		100-90-61100 Attorney Fees
1534	PRUITT, EKES & GEARY, SC	2539	MUNI PROSECUTION	08/06/2020	3,634.00	.00		100-90-61110 Attorney - Municipal Court
1534	PRUITT, EKES & GEARY, SC	2539	JOINT PARKS	08/06/2020	4,214.30	.00		222-00-61000 Professional Services
1534	PRUITT, EKES & GEARY, SC	2539	DEVELOPER REIMBURSABLE -	08/06/2020	2,385.80	.00		100-23163-024 KDS Construction Services Inc.
1534	PRUITT, EKES & GEARY, SC	2539	SACCO - TID 3 PROBIO	08/06/2020	521.40	.00		413-00-61000 Professional Services
1534	PRUITT, EKES & GEARY, SC	2539	TID #5	08/06/2020	764.15	.00		415-00-61000 Professional Services
1534	PRUITT, EKES & GEARY, SC	2542	AUG-20; ATTORNEY CONSULT;	08/31/2020	63.20	.00		200-72-61100 Attorney Fees
1534	PRUITT, EKES & GEARY, SC	2542	AUG-20; ATTORNEY CONSULT;	08/31/2020	1,185.00	.00		200-10-61100 Attorney Fees
Total PRUITT, EKES & GEARY, SC:					27,681.60	.00		
PURCHASE POWER								
1537	PURCHASE POWER	PBP 08112020	ACCOUNT #8000-9090-0767-056	07/14/2020	520.99	.00		200-10-64040 Postage & Shipping
Total PURCHASE POWER:					520.99	.00		
RACINE COUNTY								
1548	RACINE COUNTY	2020206	NETMOTION LICENSE	08/25/2020	937.23	.00		100-35-64110 Small Equipment
Total RACINE COUNTY:					937.23	.00		
RACINE COUNTY CLERK								
1552	RACINE COUNTY CLERK	APRIL ELECTI	PUBLICATION	08/03/2020	350.00	.00		100-12-64010 Notifications/Publications
1552	RACINE COUNTY CLERK	APRIL ELECTI	PROGRAMMING & WISVOTE	08/03/2020	2,700.00	.00		100-12-62100 Contracted Services
1552	RACINE COUNTY CLERK	APRIL ELECTI	BALLOTS, SUPPLIES & MISC.	08/03/2020	2,000.00	.00		100-12-64010 Notifications/Publications
1552	RACINE COUNTY CLERK	APRIL ELECTI	BALLOTS, SUPPLIES & MISC.	08/03/2020	692.42	.00		100-12-64030 Office Supplies
1552	RACINE COUNTY CLERK	FEBRUARY EL	PUBLICATION	08/03/2020	350.00	.00		100-12-64010 Notifications/Publications
1552	RACINE COUNTY CLERK	FEBRUARY EL	PROGRAMMING & WISVOTE	08/03/2020	2,700.00	.00		100-12-62100 Contracted Services
1552	RACINE COUNTY CLERK	FEBRUARY EL	BALLOTS, SUPPLIES & MISC.	08/03/2020	88.45	.00		100-12-64030 Office Supplies
1552	RACINE COUNTY CLERK	FEBRUARY EL	BALLOTS, SUPPLIES & MISC.	08/03/2020	88.46	.00		100-12-64010 Notifications/Publications
Total RACINE COUNTY CLERK:					8,969.33	.00		
RACINE COUNTY REGISTER OF DEEDS								
1559	RACINE COUNTY REGISTER O	1.000701	FENCE VARIANCE 1709 TIFFAN	08/17/2020	30.00	.00		100-00-44390 Fence Permits
1559	RACINE COUNTY REGISTER O	5.000926	FENCE VARIANCE 4735 RUBY	08/17/2020	30.00	.00		100-00-44390 Fence Permits
1559	RACINE COUNTY REGISTER O	RECEIPT# 1.0	FENCE VARIANCE 824 KENTW	08/17/2020	30.00	.00		100-00-44390 Fence Permits
1559	RACINE COUNTY REGISTER O	RECEIPT# 1.0	FENCE VARIANCE 4925 ERIE S	08/17/2020	30.00	.00		100-00-44390 Fence Permits
1559	RACINE COUNTY REGISTER O	RECEIPT# 1.0	FENCE VARIANCE 6600 CLIFFS	08/17/2020	30.00	.00		100-00-44390 Fence Permits
1559	RACINE COUNTY REGISTER O	RECEIPT# 1.0	FENCE VARIANCE - 1217 SILEN	08/17/2020	30.00	.00		100-00-44390 Fence Permits
1559	RACINE COUNTY REGISTER O	RECEIPT# 6.0	FENCE VARIANCE 5319 TWIN E	08/17/2020	30.00	.00		100-00-44390 Fence Permits
1559	RACINE COUNTY REGISTER O	RECEIPT# 6.0	FENCE VARIANCE 5327 WILLO	08/17/2020	30.00	.00		100-00-44390 Fence Permits

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
Total RACINE COUNTY REGISTER OF DEEDS:					240.00	.00		
RACINE COUNTY TREASURER								
1561	RACINE COUNTY TREASURER	072020	JULY 2020 COURT FINES	07/31/2020	2,936.07	.00		100-00-45110 Muni Court Fines
1561	RACINE COUNTY TREASURER	082020	AUGUST 2020 COURT FINES	09/01/2020	3,746.57	.00		100-00-45110 Muni Court Fines
Total RACINE COUNTY TREASURER:					6,682.64	.00		
RAWLINGS COMPANY								
1591	RAWLINGS COMPANY	19-1616 RFND	19-1616 REFUND	09/01/2020	691.50	.00		100-00-46230 Ambulance/EMS Fees
Total RAWLINGS COMPANY:					691.50	.00		
RDS TRUCK SERVICE INC.								
1603	RDS TRUCK SERVICE INC.	48910	OIL CHANGE KIT	08/18/2020	134.55	.00		100-41-64250 Equipment Repairs & Maintenanc
1603	RDS TRUCK SERVICE INC.	48921	OIL CHANGE KIT #31	08/21/2020	138.19	.00		100-41-64250 Equipment Repairs & Maintenanc
Total RDS TRUCK SERVICE INC.:					272.74	.00		
REESMANS EXCAVATING & GRADING								
1610	REESMANS EXCAVATING & GR	20ECAL1-04	TID #4 FOUR MILE RD RECONS	08/26/2020	385,273.48	.00		414-00-65080 Road Improvements
Total REESMANS EXCAVATING & GRADING:					385,273.48	.00		
RELIANT FIRE APPARATUS								
1619	RELIANT FIRE APPARATUS	CI002105	BRAKE REPAIR Q10	08/25/2020	267.15	.00		100-35-63300 Vehicle Repairs & Maintenance
Total RELIANT FIRE APPARATUS:					267.15	.00		
ROSE PEST SOLUTIONS								
1701	ROSE PEST SOLUTIONS	2606711	PEST CONTROL - JT PARKS B	08/19/2020	80.00	.00		222-00-64240 Building Repairs & Maintenance
1701	ROSE PEST SOLUTIONS	2606712	PEST CONTROL - JT. PARKS (S	08/19/2020	95.00	.00		222-00-64240 Building Repairs & Maintenance
Total ROSE PEST SOLUTIONS:					175.00	.00		
SHRED-IT USA								
1800	SHRED-IT USA	8180346131	SHREDDING SERVICE	08/22/2020	15.59	.00		100-43-62100 Contracted Services
Total SHRED-IT USA:					15.59	.00		
STATE OF WISCONSIN								
1861	STATE OF WISCONSIN	082020	AUGUST 2020 COURT FINES	09/01/2020	9,867.22	.00		100-00-45110 Muni Court Fines

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
Total STATE OF WISCONSIN:					9,867.22	.00		
STREICHERS								
1895	STREICHERS	11446640	RESCUE TASK FORCE	08/25/2020	49.00	.00		100-35-64110 Small Equipment
Total STREICHERS:					49.00	.00		
SUCCESS PLUMBING, INC.								
1904	SUCCESS PLUMBING, INC.	33830	REPAIR MENS EMP. LAV. FAUC	08/25/2020	212.00	.00		100-43-64240 Building Repairs & Maintenance
Total SUCCESS PLUMBING, INC.:					212.00	.00		
TELEFLEX								
9037	TELEFLEX	9502914215	EMS SUPPLIES	08/18/2020	562.50	.00		100-35-64280 Medical Supplies
Total TELEFLEX:					562.50	.00		
TOSHIBA FINANCIAL SERVICES								
1998	TOSHIBA FINANCIAL SERVICES	27661598	COURT COPIER SYSTEMS	08/24/2020	180.28	.00		100-90-62300 Office Equipment Rental & Main
Total TOSHIBA FINANCIAL SERVICES:					180.28	.00		
TYLER TECHNOLOGIES								
2024	TYLER TECHNOLOGIES	060-11558	PROJECT #13689 2020-20201 S	07/30/2020	8,925.43	.00		100-90-62100 Contracted Services
Total TYLER TECHNOLOGIES:					8,925.43	.00		
ULINE								
2030	ULINE	123152447	HAND TOWELS	08/13/2020	212.30	.00		200-10-64100 Janitorial Supplies
Total ULINE:					212.30	.00		
US BANK CORPORATE REAL ESTATE								
2435	US BANK CORPORATE REAL E	176055	SEP-20; BUILDING RENT	08/20/2020	3,530.11	.00		200-10-61700 Property Rental
2435	US BANK CORPORATE REAL E	176055	SEP-20; BUILDING RENT	08/20/2020	268.71	.00		200-27-61700 Property Rental
2435	US BANK CORPORATE REAL E	176055	SEP-20; BUILDING RENT	08/20/2020	985.27	.00		200-28-61700 Property Rental
2435	US BANK CORPORATE REAL E	176055	SEP-20; BUILDING RENT	08/20/2020	216.02	.00		200-29-61700 Property Rental
2435	US BANK CORPORATE REAL E	176055	SEP-20; BUILDING RENT	08/20/2020	268.71	.00		200-72-61700 Property Rental
Total US BANK CORPORATE REAL ESTATE:					5,268.82	.00		
VILLAGE OF MT. PLEASANT								
2082	VILLAGE OF MT. PLEASANT	0026835	UTILITIES FOR STATION 10	08/18/2020	3,384.03	.00		100-35-64140 Utilities

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
2082	VILLAGE OF MT. PLEASANT	0026835	BUILDING MAINTENANCE STAT	08/18/2020	184.85	.00		100-35-64240 Building Repairs & Maintenance
2082	VILLAGE OF MT. PLEASANT	0026835	JANITORIAL SUPPLIES STATIO	08/18/2020	452.59	.00		100-35-64100 Janitorial Supplies
2082	VILLAGE OF MT. PLEASANT	0026843	LIGHTING REPLACEMENT AT S	08/18/2020	1,552.50	.00		100-35-64240 Building Repairs & Maintenance
2082	VILLAGE OF MT. PLEASANT	26838	RANGE FEES FEB-JULY	08/13/2020	405.00	.00		100-30-51300 Education/Training/Conferences
Total VILLAGE OF MT. PLEASANT:					5,978.97	.00		
VON BRIESEN & ROPER SC								
2091	VON BRIESEN & ROPER SC	328868	ERIE ST. TID # 5 PROF SERVIC	08/12/2020	340.00	.00		415-00-61000 Professional Services
2091	VON BRIESEN & ROPER SC	329750	LABOR & PERSONNEL - PROF	08/19/2020	1,339.50	.00		100-90-61100 Attorney Fees
2091	VON BRIESEN & ROPER SC	329751	JPB 2019 PROFESSIONAL SER	08/19/2020	883.50	.00		222-00-61000 Professional Services
2091	VON BRIESEN & ROPER SC	329752	CARES; CONTACT TRACERS A	08/19/2020	4,674.00	.00		200-72-61100 Attorney Fees
Total VON BRIESEN & ROPER SC:					7,237.00	.00		
WEST ALLIS BLUEPRINT								
2127	WEST ALLIS BLUEPRINT	148346	CANON COPIER AND INK USAG	08/11/2020	124.21	.00		100-40-64030 Office Supplies
Total WEST ALLIS BLUEPRINT:					124.21	.00		
WI ASSOC LOC HEALTH DEPT								
3883	WI ASSOC LOC HEALTH DEPT	300000516	2020-2021 LDH MEMBERSHIP D	05/27/2020	610.00	.00		200-10-51320 Memberships/Dues
Total WI ASSOC LOC HEALTH DEPT:					610.00	.00		
WISCONSIN DEPT OF TRANSPORTATION								
2168	WISCONSIN DEPT OF TRANSP	MV2118- 8/24/	PLATE REPLACEMENTS	08/24/2020	10.00	.00		100-41-63300 Vehicle Repairs & Maintenance
Total WISCONSIN DEPT OF TRANSPORTATION:					10.00	.00		
WISCONSIN HUMANE SOCIETY								
2180	WISCONSIN HUMANE SOCIETY	1780	ANIMAL SHELTERING CONTRA	08/01/2020	1,112.50	.00		100-90-62500 Animal Control Contract
Total WISCONSIN HUMANE SOCIETY:					1,112.50	.00		
Grand Totals:					737,259.12	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
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Dated: _____

Village President: _____

Village Board: _____

Village Clerk: _____

Invoice Number	Invoice Sequence	Description	Invoice Date	GL Account	Amount
US BANK CORPORATE CARD					
001-1776069	1	RING DOORBELL FOR FRONT DOOR SECURITY	08/17/2020	200-10-64070	188.99
001641101297	1		08/13/2020	100-21940-000	586.93
002487269	1	SCOTT SEYMOUR MATC CLASS	08/14/2020	100-40-51300	507.60
028691	1	REHAB SUPPLIES	08/25/2020	100-35-64070	9.95
07185352672020-0	1	REFUND OF SUBSCRIPTION	08/11/2020	502-00-64300	104.99-
072720	1	N-95 MASKS	07/29/2020	100-35-64280	1,369.95
082330	1	BROWN LUNCH BAGS FOR STORAGE OF N95 MASKS	08/06/2020	100-35-64280	12.54
0961135939,6992,7	1	RAGS AND UNIFORMS	07/27/2020	100-41-61000	275.36
100046106	1	I-PAD COVER	07/29/2020	100-35-64110	54.99
10793509	1	MISC. ELETRICAL SUPPLIES	07/28/2020	100-41-64070	148.68
1120749794195623	1	IPAD FOR ENGINE 32	08/14/2020	100-35-64070	358.00
112-4599183-81682	1	DOCK STATION DC	08/06/2020	400-90-65060	162.99
1127059065254102	1	I-PAD	08/24/2020	100-35-64070	329.00
112-8357858-39066	1	LAPTOP DOCK - TONI	08/18/2020	400-90-65060	154.99
112-8426774-74946	1	BUBBLE WRAP TO SHIP PHONES	08/13/2020	100-14-64070	11.99
112-8426774-74946	1	PADDED ENVELOPES PHONE SHIPPING	08/14/2020	100-14-64070	11.99
112-8659918-01170	1	MEETING SUPPLIES; COFFEE FILTERS	08/18/2020	200-10-64070	11.99
112-8946403-25130	1	GENERAL OFFICE SUPPLIES	08/18/2020	200-10-64030	203.54
1129491329707301	1	WEBCAMS FOR VIRTUAL CONFERENCING COVID	08/05/2020	100-35-64070	69.81
113-3647037-00578	1	FRONT DESK; PLEXIGLASS BARRIER	08/12/2020	200-10-64070	390.00
113-4518282-56402	1	DISPOSABLE GOWNS; CARES-TESTING SUPPLIES	08/18/2020	200-72-64070	1,970.20
113-5119847-29618	1	RETURN DISPOSABLE GOWNS	07/16/2020	200-72-64070	682.05-
113-5919006-40794	1	3 - HOLE PUNCH PAPER FOR ELECTIONS	08/14/2020	100-12-64030	38.98
113-7150826-97258	1	FRONT DESK PLEXIGLASS BARRIERS	08/11/2020	200-10-64070	365.97
114-0787689-89106	1	DOMINICAN L.S. GENERATOR COOLANT HEATER	08/13/2020	501-00-64240	190.97
114-1183327-79594	1	BINDER CLIPS FOR PSS	07/29/2020	100-30-64030	9.99
1141323579719222	1	THERMOMETER FOR MED 12	08/05/2020	100-35-64280	35.99
114-1666754-31170	1	9 GARBAGE LIDS FOR JOINT PARK	08/13/2020	222-00-64100	868.50
114-1666754-31170	2	3 GARBAGE LIDS FOR PARKS	08/13/2020	221-00-64100	289.50
114-2242406-03178	1	POSTITS, MOUSE, KEYBOARD	08/04/2020	100-60-64030	42.27
114-3702592-39458	1	FILE HOLDER FOR PSS	08/03/2020	100-30-64030	13.99
114-4350377-57234	1	9 X 12 ENVELOPES	08/18/2020	100-60-64030	42.26
114-4986665-82330	1	APPLE XR PHONE CASE	08/06/2020	100-43-64150	25.99
114-5555984-76170	1	PENS FOR PSS	08/03/2020	100-30-64030	9.98
114-5555984-76170	1	REFUND FOR PENS NEVER DELIVERED	08/14/2020	100-30-64030	9.98-
114-5578174-09042	1	CARDSTOCK & HOOKS	08/16/2020	100-40-64030	33.98
114-6748409-74898	1	TWO CABLE CHARGERS PER IT FOR PD	08/14/2020	100-30-64030	13.98
114-8347471-00026	1	NOTARY LOG BOOK FOR ABBY	08/10/2020	100-30-64030	6.99
114-8687792-48042	1	USB FOR PSS USE	08/15/2020	100-30-64030	265.12
114-9713312-25426	1	CONFERENCE PHONE RETURN CREDIT	08/12/2020	400-90-65060	281.95-
1219483	1	HUB CLEANING TOOL	08/18/2020	100-41-64070	197.32
130-60000022 0802	1	BOARD OF REVIEW 071420	08/14/2020	100-11-64010	118.26
130-60000022 0802	2	4712 4 MILE RD 070820-071520	08/14/2020	100-23163-000	117.13
130-60000022 0802	3	7706 RIVER ROAD 071320-072020	08/14/2020	100-23163-000	87.73
130-60000022 0802	4	1501 3 MILE RD 071320-072020	08/14/2020	100-23163-000	103.90
130-60000022 0802	5	4917 DOUGLAS AVE 071320-072020	08/14/2020	100-23163-000	102.43
136-600422203 080	1	ABSENTEE BALLOTS & PUBLIC TEST (7/14/20, 7/15/20 & 7/28/20)	08/14/2020	100-12-64010	1,744.50
139841287	1	INK FOR DC'S PRINTER	08/03/2020	100-30-64030	331.99
1431519	1	PHE EMPLOYMENT ADVERTISING-CANCELLED 8/24/20	08/21/2020	200-10-51350	199.00
1431519 CREDIT	1	CREDIT ON PHE EMPLOYMENT ADVERTISING	08/24/2020	200-10-51350	199.00-
14873-285963	1	MISC. PARTS AND TOOLS FORJULY	07/31/2020	100-41-63300	185.09
1499854	1	GENERATOR REPAIR - SMALL ENGINE REPAIR	08/10/2020	100-35-64250	134.94
1829063002	1	CT RING CENTRAL ACTIVATION; JUL-20	07/28/2020	200-72-64150	2.32
1829074002	1	CT RING CENTRAL ACTIVATION; JUL-20	07/28/2020	200-72-64150	2.32
1829084002	1	CT RING CENTRAL ACTIVATION; JUL-20	07/28/2020	200-72-64150	2.32
1829091002	1	CT RING CENTRAL ACTIVATION; JUL-20	07/28/2020	200-72-64150	2.32
1829092002	1	CT RING CENTRAL ACTIVATION; JUL-20	07/28/2020	200-72-64150	2.32

Invoice Number	Invoice Sequence	Description	Invoice Date	GL Account	Amount
1843688002	1	AUG-20; RING CENTRAL PHONE SERVICE	07/30/2020	200-10-64150	223.22
1843688002	2	AUG-20; RING CENTRAL PHONE SERVICE	07/30/2020	200-20-64150	191.34
1843688002	3	AUG-20; RING CENTRAL PHONE SERVICE	07/30/2020	200-27-64150	127.56
1843688002	4	AUG-20; RING CENTRAL PHONE SERVICE	07/30/2020	200-28-64150	271.07
1843688002	5	AUG-20; RING CENTRAL PHONE SERVICE	07/30/2020	200-29-64150	79.73
1843688002	6	AUG-20; RING CENTRAL PHONE SERVICE	07/30/2020	200-50-64150	127.56
1843688002	7	AUG-20; RING CENTRAL PHONE SERVICE	07/30/2020	200-72-64150	223.23
1846404002	1	AUG-20; CT RING CENTRAL ACTIVATION	08/06/2020	200-72-64150	25.22
192623	1	ACTIVE 911 FOR Q10'S IPAD	07/31/2020	100-35-64150	14.00
2108-6441	1	COVID19 TESTING SITE SIGNS	08/21/2020	200-72-64070	249.42
2188644	1	EMS SUPPLIES	08/10/2020	100-35-64280	190.00
222166	1	JUL-20; RING CENTRAL PROJECT	07/28/2020	200-10-64150	787.50
222190	1	JUL-20; CT OFFICE 365 LICENSES	07/28/2020	200-72-64300	92.50
222202	1	JUL-20 ; IT SERVICE CALL; JL LAPTOP SETUP	07/28/2020	200-20-64310	371.87
222202	2	JUL-20; SET UP LAPTOP-AS	07/28/2020	200-28-64310	218.75
222202	3	JUL-20; SETUP LAPTOP-CD	07/28/2020	200-50-64310	284.38
222202	4	JUL-20; REIMAGE COMPUTERS-CT	07/28/2020	200-72-64310	481.25
222299	1	JUL-20; ONLINE DATA STORAGE	07/29/2020	200-10-64300	4.14
222299	2	JUL-20; ONLINE DATA STORAGE	07/29/2020	200-20-64300	8.28
222299	3	JUL-20; ONLINE DATA STORAGE	07/29/2020	200-27-64300	5.52
222299	4	JUL-20; ONLINE DATA STORAGE	07/29/2020	200-28-64300	11.73
222299	5	JUL-20; ONLINE DATA STORAGE	07/29/2020	200-29-64300	3.45
222299	6	JUL-20; ONLINE DATA STORAGE	07/29/2020	200-50-64300	5.52
222299	7	JUL-20; ONLINE DATA STORAGE	07/29/2020	200-72-64300	2.76
222328	1	JUL-20; MANAGED IT SERVICES	07/29/2020	200-10-64300	97.68
222328	2	JUL-20; MANAGED IT SERVICES	07/29/2020	200-20-64300	199.02
222328	3	JUL-20; MANAGED IT SERVICES	07/29/2020	200-27-64300	132.68
222328	4	JUL-20; MANAGED IT SERVICES	07/29/2020	200-28-64300	281.95
222328	5	JUL-20; MANAGED IT SERVICES	07/29/2020	200-29-64300	82.93
222328	6	JUL-20; MANAGED IT SERVICES	07/29/2020	200-50-64300	132.68
222328	7	JUL-20; MANAGED IT SERVICES	07/29/2020	200-72-64300	68.06
246876	1	BEACON LIGHT AND 75 FT CHAIN	08/06/2020	100-41-64080	467.83
249144	1	WEEP DRAIN #57	08/14/2020	100-41-64250	25.08
26200001022020-0	1	DOOR LOCKS FOR WEST ANNEX	08/11/2020	100-30-64240	53.24
26200001022020-0	1	BATTERY CHARGER FOR SQUADS	08/24/2020	100-30-64110	98.10
26200001022020-0	1	BUBBLE MAILERS FOR PSS	08/24/2020	100-30-64030	34.36
262-681-3900 0821	1	PHONE LINES	08/24/2020	500-00-64150	331.11
262-681-3900 0821	2	PHONE LINES	08/24/2020	501-00-64150	331.11
287299115248x070	1	MOBILE DEVICES 060420-062300	08/06/2020	100-30-64150	149.84
287299115248x070	2	MOBILE DEVICES 060420-062300	08/06/2020	100-35-64150	2,466.49
311303231	1	7 MILE ROAD WATER TOWER CATHODIC PROTECTION	07/29/2020	500-00-64240	22.95
33190008402020-0	1		08/12/2020	100-21940-000	703.00
33190008402020-0	1		08/12/2020	100-21940-000	8.85
3385400	1	FUEL FOR DISTRICT VEHICLE	08/05/2020	500-00-63200	33.00
3385400	2	FUEL FOR DISTRICT VEHICLE	08/05/2020	501-00-63200	33.00
34109722	1	FIREFIGHTER EMPLOYMENT AD	08/03/2020	100-35-64070	47.01
343858	1	TWO TENNIS COURT NETS	07/29/2020	222-00-64250	428.86
343858	2	TWO TENNIS COURT NETS	07/29/2020	221-00-64250	428.87
35189910752020-0	1	TVRP AUGUST 2020	08/24/2020	100-32-64070	9.00
35189910752020-0	1	TVRP AUGUST 2020	08/24/2020	100-32-64070	.18
3901536	1	FUEL FOR UTILITY DISTRICT VEHICLE	08/13/2020	501-00-63200	10.27
3901536	2	FUEL FOR UTILITY DISTRICT VEHICLE	08/13/2020	501-00-63200	10.27
4342444	1	2020-2021 TABLEAU SOFTWARE LICENSE RENEWAL	08/16/2020	200-73-64300	1,764.00
4863883 / 4846857	1	JUL-20; TRANSLATION SERVICES	07/31/2020	200-28-61000	47.81
4863883 / 4846857	2	JUL-20; TRANSLATION SERVICES	07/31/2020	200-72-61000	319.99
4863883 / 4846857	3	JUN-20; TRANSLATION SERVICES	07/31/2020	200-28-61000	235.00
4863883 / 4846857	4	JUN-20; TRANSLATION SERVICES	07/31/2020	200-29-61000	19.58
4863883 / 4846857	5	JUN-20; TRANSLATION SERVICES	07/31/2020	200-72-61000	398.19

Invoice Number	Invoice Sequence	Description	Invoice Date	GL Account	Amount
51189628292020-0	1	GRAND AVE PARKING	08/24/2020	415-00-61000	8.00
5307	1	EMAIL ARCHIVE SOFTWARE RENEWAL	08/10/2020	100-90-64300	1,000.00
53150	1	GRASS SEED	08/06/2020	100-41-64090	149.75
53224	1	SEED AND FERTILIZER	08/17/2020	100-41-64090	169.70
5633028646	1	PAPER	07/24/2020	200-72-64030	158.30
5633028646	2	PAPER	07/24/2020	200-10-64030	39.58
5834	1	12 SETS TRAFFIC CONES	08/05/2020	100-30-64110	1,969.40
60034513	1	REAR END OIL	07/22/2020	100-41-64250	221.70
60034817	1	DEF DIESEL EXHST FLUID	08/05/2020	100-41-63200	220.15
61063 & 61350	1	BLACK DIRT	08/07/2020	220-00-65080	2,039.40
6729-3-6208-96516	1	WIRELESS MOUSE	08/05/2020	100-30-64030	19.99
711154201072220	1	JUL-AUG 20; INTERNET SERVICE	07/22/2020	200-10-64300	90.90
711154201072220	2	JUL-AUG 20; INTERNET SERVICE	07/22/2020	200-20-64300	181.80
711154201072220	3	JUL-AUG 20; INTERNET SERVICE	07/22/2020	200-27-64300	121.20
711154201072220	4	JUL-AUG 20; INTERNET SERVICE	07/22/2020	200-28-64300	257.55
711154201072220	5	JUL-AUG 20; INTERNET SERVICE	07/22/2020	200-29-64300	75.75
711154201072220	6	JUL-AUG 20; INTERNET SERVICE	07/22/2020	200-50-64300	121.20
711154201072220	7	JUL-AUG 20; INTERNET SERVICE	07/22/2020	200-72-64300	60.60
74180014842020-0	1	ZBOA MEETING NOTICE (8/25/20)	08/05/2020	100-60-64070	36.26
74180014842020-0	1	BACKGROUND CHECKS (7-1-2020 - 7/31/2020)	08/07/2020	100-11-64030	280.00
74180014842020-0	1	QUARTERLY POSTAGE METER PAYMENT	08/24/2020	100-13-64040	690.69
79682189	1	MEDIAL SUPPLIES	07/29/2020	100-35-64280	1,497.35
80639245,8046846	1	SURGICAL MASKS	08/10/2020	100-35-64280	85.00
80639245,8046846	2	IV'S	08/10/2020	100-35-64280	303.84
80639245,8046846	3	ISOLATION GOWNS	08/10/2020	100-35-64280	461.60
80670599,8076333	1	EMS SUPPLIES	08/12/2020	100-35-64280	754.46
81866	1	BLADE PARTS FOR MOWERS	08/14/2020	100-41-64250	176.16
82028	1	FOOTGUARD FOR MOWER #29	08/18/2020	100-41-63300	436.58
8561	1	YARD SIGNS BACK THE BLUE	08/05/2020	250-30-64190	750.00
8561 2ND PAYMEN	1	2ND HALF OF PAYMENT FOR YARD SIGNS	08/13/2020	250-30-64190	750.00
9438802776	1	AUG-20; SHREDDING PICK UP	08/07/2020	200-10-61000	99.52
95220702	1	KEYS/WEST ANNEX	08/03/2020	100-30-64030	8.59
9820370627	1	COPY PAPER	08/03/2020	100-30-64030	344.92
9820986554	1	PENS FOR PSS	08/24/2020	100-30-64030	12.19
994116001	1	AUG-20; CT RING CENTRAL ACTIVATION	08/05/2020	200-72-64150	78.83
AUG-20; FINAL BIL	1	AUG-20; TELEPHONE SERVICE	08/01/2020	200-10-64150	480.46
I26209	1	VILLAGE HALL - BIENNIAL MAINTENANCE	08/24/2020	100-43-64240	1,589.92
INV37813163	1	ZOOM VIDEO CONFERNENCE SERVICES	08/25/2020	100-60-64030	15.81
J50391	1	CLEANERS FOR STRIPING	07/29/2020	100-41-64250	36.50
J57515	1	RAKES ,TAPE,HEAT SHRINK FILM	08/07/2020	100-41-64070	175.71
J61506	1	RAKES	08/14/2020	100-41-64070	120.55
J65555	1	CHAINSAW PARTS	08/18/2020	100-41-64110	58.86
MCWP TRAINING	1	TRAINING CANCELLATIONS-AF	07/22/2020	200-28-51300	1,000.00-
N492310	1	VACUUM CORD/ VILLAGE HALL VACUUM	08/10/2020	100-43-64240	39.90
S1395678	1	BALLISTIC SHIELD FOR POLICE DEPARTMENT	07/28/2020	100-30-64070	3,076.99
S1395678 REFUND	1	CREDIT FROM STREICHERS- BALISTIC SHIELD- POLICE	08/10/2020	100-30-64070	817.91-
SC045214	1	FIBER MIX COLD PATCH	07/18/2020	100-41-64090	98.31
USPS 7-28-20	1	DNR TNC WELL SAMPLE SHIPPING	07/28/2020	200-50-64040	26.75
USPS 8-11-20	1	DNR TNC WELL WATER SAMPLE SHIPPING	08/11/2020	200-50-64040	27.15
USPS 8-19-20	1	DNR TNC WELL WATER SAMPLE SHIPPING	08/19/2020	200-50-64040	28.35
USPS 8-20-20	1	DNR TNC WELL WATER SAMPLE SHIPPING	08/20/2020	200-50-64040	26.75
USPS 8-24-20	1	DNR TNC WELL WATER SAMPLE SHIPPING	08/24/2020	200-50-64040	27.95
USPS 8-6-20	1	DNR TNC WELL SAMPLE SHIPPING	08/06/2020	200-50-64040	27.55
W25690	1	SERVICE ON A/C AT STATION 11	07/29/2020	100-35-64240	222.50
WHEN CONFEREN	1	WHEN CONFERENCE REFUND-AB	07/31/2020	200-20-51300	10.00-
WINWOR01181098	1	PRE-EMPLOYMENT BACKGROUND CHECK-HA	08/05/2020	200-20-51100	10.00
X103000338:01	1	V BELT TRUCK#23	08/05/2020	100-41-63300	68.13
Y97438-001	1	HYDRAULIC COUPLERS	08/05/2020	100-41-64250	121.54

Invoice Number	Invoice Sequence	Description	Invoice Date	GL Account	Amount
ZSR9504	1	ADDL G1 O365 LICENSE	08/14/2020	400-90-65060	25.00
Total 18:					42,759.59

Ordinance No. 2020-15

AN ORDINANCE TO REPEAL AND RECREATE TITLE 17 CHAPTER 1 OF THE CODE OF ORDINANCES OF THE VILLAGE OF CALEDONIA, RACINE COUNTY, WISCONSIN, RELATING TO THE HEALTH DEPARTMENT

The Village Board of the Village of Caledonia, Racine County, Wisconsin, ordains as follows:

1. That Title 17, Chapter 1 of the Code of Ordinances for the Village of Caledonia be, and hereby is, repealed and recreated to read as set forth in Exhibit A, which is attached and incorporated herein by reference.

2. That this Ordinance shall take effect upon adoption and publication as provided by law.

Adopted by the Village Board of the Village of Caledonia, Racine County, Wisconsin, this ____ day of September, 2020

VILLAGE OF CALEDONIA

By: _____

James R. Dobbs
Village President

Attest: _____

Karie Pope
Village Clerk

TALKING POINTS FOR MUNICIPALITIES REGARDING
UPDATED HEALTH DEPARTMENT ORDINANCE

- 1. At its August 20, 2020 meeting, Central Racine County Board of Health approved an updated Health Department Ordinance.**
 - a. By way of history, all 14 municipalities have adopted the same Health Department Ordinance and, from time to time, updates are made to it.
 - b. All 14 municipalities must adopt these updates uniformly.

- 2. The updates to the Health Department Ordinance are found in red in the document.**
 - a. Pages 2-3: Powers and Duties of a Local Health Officer
 - i. These were added to enumerate responsibilities of a local health officer and accompanying penalties, previously silent in the current local ordinance.
 - ii. This addition does not change the current authority of the Health Officer and does not give the Health Officer authority to implement broad mandates.
 - b. Page 7: Authority
 - i. Removes Health Officer from issuing citations (Health Officer currently does not do this).
 - c. Page 8: Mobile Food Establishments
 - i. Allows for the possibility for Mobile Food Establishments to operate in the Central Racine County Health Department (CRCHD) jurisdiction without an inspection if they are licensed in another county and have had a good inspection by another health department.
 - ii. This allows for staff time to go to the establishments that need the most support.

- 3. The next step is for all 14 municipalities to adopt the updated Health Department Ordinance.**
 - a. CRCHD can help put the template into the proper formatting for each municipality, if that would be helpful.



TITLE 17

PUBLIC HEALTH

<i>Section Number</i>	<i>Title</i>	<i>Ordinance Number</i>	<i>Date of Ordinance</i>
Chapter 1	Health Department	2013-10 2016-14	07/01/13 10/03/16

CHAPTER 1

Health Department

<i>Section Number</i>	<i>Title</i>	<i>Ordinance Number</i>	<i>Date of Ordinance</i>
17-1-1	Local Board Of Health, Local Health Department And Local Health Officer.		
17-1-2	Human Health Hazards.		
17-1-3	Lodging, Recreation and Food Protection.		
17-1-4	Rabies Control.		

SEC. 17-1-1 LOCAL BOARD OF HEALTH, LOCAL HEALTH DEPARTMENT AND LOCAL HEALTH OFFICER.

- (a) **Intermunicipal Agreement Providing for Joint Local Board of Health, Joint Local Health Department and Joint Local Health Officer.** By intermunicipal agreement the Villages of Caledonia, Mt. Pleasant, Sturtevant and North Bay have created a Joint Local Board of Health, established a Joint Local Health Department and appointed a Joint Local Health Officer to serve the above Villages, as well as other municipalities that are added as members to the intermunicipal agreement ("Member Municipalities"), or otherwise contract for the provision of public health services ("Contract Municipalities"). This Agreement is entered into pursuant to the authority set forth in Wis. Stat. Sections 66.0301, 251.09 and 251.02(3r).
- (b) **Designation of Local Board of Health, Local Health Department and Local Health Officer.** The Joint Local Board of Health created by the intermunicipal agreement is hereby designated the "Central Racine County Board of Health" and is established as the joint local board of health of the Member Municipalities and Contract Municipalities pursuant to Section 251.02(3r), Wisconsin Statutes. The Central Racine County Health Department

established pursuant to the intermunicipal agreement is hereby designated and established as the local health department of the Member Municipalities and Contract Municipalities pursuant to Section 251.02(3r), Wisconsin Statutes. The local health officer, designated as the Health Officer/Director of Public Health, and provided for in the intermunicipal agreement is hereby designated as the local health officer for the Member Municipalities and Contract Municipalities.

- (c) **Local Board of Health.** The local Board of Health shall be designated as the Central Racine County Board of Health and pursuant to Wis. Stat. Section 251.03(4r), the parties determine that the membership of the Board of Health shall be comprised as set forth in the intergovernmental agreement.
- (d) **Powers and Duties of Local Board of Health.** The Central Racine County Board of Health shall constitute the policy-making body for the Central Racine County Health Department, and shall exercise authority over financial and personnel matters, as set forth in the intermunicipal agreement. The Board of Health shall be responsible for operating and maintaining at least a Level II Health Department to jointly serve the Member Municipalities and Contract Municipalities. The Board of Health shall have the powers and perform such duties as are prescribed in Wis. Stat. Sections 251.04 and 251.05, except as otherwise specifically provided in the intermunicipal agreement or in joint ordinances adopted by Member Municipalities and Contract Municipalities.
- (e) **Powers and Duties of Local Health Officer.** A local health officer shall:
- (1) Administer the local health department in accordance with state statutes and rules, including but not limited to Chapters 250 through 255 of the Wisconsin Statutes.
 - (2) Enforce state public health statutes and rules.
 - (3) Enforce any regulations that the local board of health adopts and any ordinances that the relevant governing body enacts, if those regulations and ordinances are consistent with state public health statutes and rules.
 - (4) Administer all funds received by the local health department for public health programs.
 - (5) Appoint all necessary subordinate personnel, assure that they meet appropriate qualifications and have supervisory power over all subordinate personnel. Any public health nurses and sanitarians hired for the local health department shall meet any qualification requirements established in Wis. Stat. Section 251.06 and rules promulgated by the Department of Health Services.
 - (6) Investigate and supervise the sanitary conditions of all premises within the jurisdictional area of the local health department.
 - (7) Have access to vital records and vital statistics from the register of deeds, as specified in ch. 69 of the Wisconsin Statutes.
 - (8) Have charge of the local health department and perform the duties prescribed by the local board of health. The local health officer shall submit an annual report of the administration of the local health department to the local board of health.
 - (9) Promote the spread of information as to the causes, nature and prevention of prevalent diseases, and the preservation and improvement of health.
- (f) **Penalties.** Any person who willfully violates or obstructs the the execution of any provision under this section relating to public health, for which no other penalty is prescribed, shall upon conviction be subjected to a forfeiture of not less than \$50.00 or more than \$500.00 for

each violation, and in addition, shall pay the costs and expenses of prosecution. Each day such violation continues shall be considered a separate offense.

- (g) **Effect of Intermunicipal Agreement.** In all other respects such intermunicipal agreement executed by the Member Municipalities shall govern the administration of the Central Racine County Board of Health, Health Department and Joint Local Health Officer.
- (h) **Repeal of Inconsistent Ordinances.** The provisions of this Chapter shall supersede any inconsistent provisions of this Code of Ordinances, which inconsistent provisions shall be, and hereby are, repealed as of the effective date of this ordinance.

SEC. 17-1-2 HUMAN HEALTH HAZARDS.

- (a) **Purpose and General Provisions.**
 - (1) This Section is adopted for the purpose of preserving and promoting the public health of residents and preventing the continuance of Human Health Hazards.
 - (2) No Person shall erect, construe, cause, continue, maintain or permit any Human Health Hazards. Any Person who shall cause, create or maintain a Human Health Hazard or who shall in any way aid or contribute to the creation or maintenance thereof shall be guilty of a violation of this Section, and shall be liable for all costs and expenses attendant upon the abatement or removal of such hazards and subject to penalties provided in this Section.
 - (3) It shall be the joint responsibility of the Owner and Occupant of a Dwelling or Dwelling Unit to maintain their property in a manner which complies with this Code and any applicable state and federal laws.
 - (4) This Section does not prohibit the following activities so long as they are conducted in accordance with the applicable ordinance or State Statute: the sanitary operation of licensed junkyards; or the storage and accumulation of ashes and effuse by industrial establishments which maintain adequate and sanitary facilities and the space for the accumulation and storage of such materials.
- (b) **Authority.** This Section is adopted pursuant to the authority granted by Chapters 251 and 254, Wis. Stats., as amended from time-to-time, which regulations are hereby adopted, and incorporated by reference as though fully set forth herein. The Health Officer or Code Official shall have the power to abate human health hazards in accordance with this Section and Wis. Stat. Section 254.59, which statute is adopted by reference and made part of this Section as if fully set forth in this Section.
- (c) **Definitions.** The following definitions shall apply in the interpretation and enforcement of this Chapter, unless a different meaning is plainly intended:
 - (1) **Basement.** A portion of a building located partly or wholly underground.
 - (2) **Building Inspector.** The Building Inspector of the Municipality or his or her authorized representative.
 - (3) **Carbon Monoxide Detector.** A device that detects the presence of carbon monoxide gas.
 - (4) **Cellar.** A portion of a building located partly or wholly underground, but having ½ or more of its clear floor to ceiling heights below the average grade of the adjoining ground.

- (5) **Code Official.** Building Inspector, municipal law enforcement officer, Fire Chief, and/or the Health Officer, or their respective authorized representatives.
 - (6) **Dwelling.** Any building which is wholly or partly used or intended to be used for living or sleeping by human occupants.
 - (7) **Dwelling Unit.** Any room or group of rooms located within a Dwelling and forming a single habitable unit with facilities which are used or intended to be used for living, sleeping, cooking and eating by one family.
 - (8) **Exterior Premises.** The open space on the premises or the portion of the premises upon which there is not a structure.
 - (9) **Extermination.** The control or elimination of insects, rodents or other Vermin by eliminating their harborage places, by removing or making inaccessible materials that may serve as their food, by blocking their access to a Dwelling, by poisoning, spraying, fumigating or trapping, or by any other legal pest elimination method approved by the Code Official.
 - (10) **Health Officer.** The Health Officer of the Central Racine County Health Department or his/her authorized representative.
 - (11) **Human Health Hazard.** A substance, activity or condition that is known to have the potential to cause acute or chronic illness, to endanger life, to generate or spread infectious diseases, or otherwise injuriously to affect the health of the public.
 - (12) **Immediate Human Health Hazard.** A condition which exists or has the potential to exist which should, in the opinion of the Health Officer, be abated or corrected immediately, or at least within a 24-hour period, to prevent imminent and severe damage to human health.
 - (13) **Municipality.** A city, town, or village within the jurisdiction of the Central Racine County Health Department.
 - (14) **Occupant.** Any Person living, sleeping or eating or having actual possession of a Dwelling Unit.
 - (15) **Owner.** Any Person who, alone or jointly or severally with others shall be the record holder of the title of any Dwelling or Dwelling Unit, with or without actual possession thereof, or who has charge, care or control of any Dwelling as agent of the owner or as executor, administrator, trustee or Guardian of the estate of the owner.
 - (16) **Person.** Includes Owners, Occupants, their agents, tenants and any individual, firm, corporation, partnership or association.
 - (17) **Smoke Detector.** A device that detects the visible or invisible particles of combustion.
 - (18) **Vermin.** Rats, mice, cockroaches or similar animals or insects that are known to be vectors of human pathogens.
 - (19) **Workmanlike.** Work of such character so as to meet manufacturer's specifications, accepted national standards or recognized trade practices, and to provide a durable result as intended to ensure public safety, health and welfare insofar as they are affected by building construction, use and occupancy.
- (d) **Health Standards for Basic Facilities and Maintenance of Habitable Living Quarters.** No Person shall occupy or allow another Person to occupy any Dwelling or Dwelling Unit for the purpose of living or sleeping therein, which does not comply with the following requirements:

- (1) **Toilet and Lavatory.** Every Dwelling Unit shall contain a water flush toilet within a room which affords privacy to a Person in such room. Every Dwelling Unit shall contain a lavatory basin, preferably but not exclusively in the same room as the toilet. Such toilet and lavatory basins shall be connected and maintained in compliance with the Municipality's plumbing code.
- (2) **Bathing Facilities.** Every Dwelling Unit shall contain, within a room which affords privacy to a Person in such room, a bathtub or shower connected and maintained in compliance with the Municipality's plumbing code.
- (3) **Egress.** Every Dwelling Unit shall have access to at least two accessible, unobstructed means of egress leading to a safe and open public street, alley or court.
- (4) **Heating Facilities.** Every Dwelling or Dwelling Unit shall be equipped with heating facilities which are properly installed, and maintained in a safe and good working condition and are capable of maintaining minimum temperatures of 68 degrees Fahrenheit in all rooms with an outside temperature of -10 degrees Fahrenheit.
- (5) **Electric Service.** Every outlet and fixture shall be properly installed and shall be maintained in a good and safe working condition, and shall be connected and maintained in compliance with the Municipality's Electric Code.
- (6) **Smoke Detectors.** Smoke Detectors shall be installed outside of each separate sleeping area in the immediate vicinity of the bedrooms and on each additional story of the Dwelling Unit, including Basements and Cellars excluding crawl spaces and unfinished attics.
- (7) **Carbon Monoxide Detectors.** The owner of a dwelling shall install a functional carbon monoxide detector in the basement of the dwelling and on each floor level except the attic, garage, or storage area of each dwelling unit. This paragraph does not apply to the owner of a dwelling that has no attached garage, no fireplace, and no fuel-burning appliance.
- (8) **Extermination of Vermin.** Every Occupant of a Dwelling containing a single Dwelling Unit shall be responsible for the Extermination of any Vermin in or on the premises; and every Occupant of a Dwelling Unit in a Dwelling containing more than one Dwelling Unit shall be responsible for such Extermination within the unit occupied by them whenever their Dwelling Unit is the only one infested. Notwithstanding such provisions, whenever an infestation is caused by the failure of the Owner to maintain a Dwelling in a reasonably rodent-proof or insect-proof condition, Extermination shall be the responsibility of the Owner. Extermination of any infestation in an unoccupied Dwelling Unit shall be the responsibility of the Owner even though the condition may have been caused by a previous Occupant. All Extermination services shall be performed by a licensed exterminator. Effective Extermination shall continue until all Vermin are eliminated. The responsible person shall submit completed Extermination reports from the licensed exterminator to the appropriate Code Official upon request.
- (9) **Hazardous Conditions.** Every Dwelling Unit shall be structurally sound and shall be free of conditions that constitute a Human Health Hazard, an Immediate Human Health Hazard to the health and safety of the Occupant(s) or which create an unreasonable risk of personal injury resulting from any reasonably foreseeable use of the Dwelling.

- (10) **Discontinuance of Service.** No Owner or Occupant shall cause any service, facility, equipment or utility which is required under this Section to be removed or shut off from, or discontinued for, any occupied Dwelling which is let or occupied by such Person, except for such temporary interruption as may be necessary while actual repairs or alterations are in progress, or during a temporary emergency when discontinuance of service is approved by a Code Official.
- (e) **Enforcement.** Upon request of an Owner or Occupant, or upon receipt of a credible complaint, a Code Official shall inspect or cause to be inspected the Dwelling, Dwelling Unit or Exterior Premises which is the subject of the complaint or upon which there exists evidence of a violation of this Section. Such inspection shall be for the purpose of determining whether or not the condition of the Dwelling or Dwelling Unit complies with the standards set forth in this Section.
- (f) **Access to Property.** After presenting proper identification a Code Official shall be permitted to enter upon any property at any reasonable time for the purpose of making inspections to determine compliance with this Section and related ordinances. If denied access, the Code Official may acquire a special inspection warrant for such access, pursuant to Sec. 66.0119, Wis. Stats., as amended from time-to-time.
- (g) **Declaration of Dwelling as Human Health Hazard.** Notwithstanding any other provisions of this Section, if a Code Official determines that any Dwelling or Dwelling Unit is a Human Health Hazard or Immediate Human Health Hazard, the Code Official shall placard such Dwelling and within 24 hours thereafter serve notice either, by registered mail, return receipt requested, or by personally served notice in the manner provided for in the State Statutes for service of process to the Occupant and Owner that the Dwelling is unfit for human habitation and that it shall be vacated within a reasonable time as ordered by the Code Official. A Dwelling may be declared a Human Health Hazard or Immediate Human Health Hazard for any of, but not limited to, the following reasons:
- (1) A Dwelling is so damaged, decayed, dilapidated, dangerous, unsanitary, unsafe or Vermin-infested that it creates a hazard to the health or safety of the Occupants or the public.
 - (2) A Dwelling lacks a potable water supply, a properly functioning public or private sanitary sewer system, or a functioning heating system adequate to protect the health and safety of the Occupants.
 - (3) A Dwelling, because of its condition, has been implicated as the potential source of a severe poisoning by a toxic substance including but not limited to lead-bearing paint.
- (h) **Workmanship.** All repairs, maintenance work, alterations or installations which are required directly or indirectly by the enforcement of this Section shall be executed and installed in a Workmanlike manner.
- (i) **Notice of Violation and Orders for Corrective Actions.** Whenever a Code Official determines that there has been a violation of this Section, notice shall be given to the property Owner, and Occupant as appropriate. Such notice shall:
- (1) Be in writing.
 - (2) Include a statement of the violation with reference to the applicable provision(s) of this Section.
 - (3) Include the correction(s) necessary to bring about compliance.
 - (4) Contain an order to correct said violation by a date certain.

- (j) **Service of Notice.** Each notice or order, other than as provided in Subsection (g), provided under this Section shall be deemed to be properly served if a copy thereof is:
 - (1) Personally served in the manner provided for in the State Statutes for service of process or,
 - (2) Sent by U.S. first class mail, postage prepaid, addressed to the last known address or,
 - (3) Posted in a conspicuous place on or about the main entrance to the structure located at the last known address, where there is a structure.
- (k) **Appeal.** Any Person affected by any notice or order which has been issued in connection with the enforcement of any of the provisions of this Section may request in writing a review by the Health Officer or other Code Official issuing such notice or order. Such request shall be submitted before the date for the violation is to be corrected. Subsequent appeal shall be pursuant to the Administrative Review section of this Code or Chapter 68 of the Wisconsin Statutes.
- (l) **Noncompliance with Order.**
 - (1) **Citation.** A citation for any violation of this Section may be issued by the Police, Sheriff's Department or by an appropriate Code Official.
 - (2) **Abatement of Human Health Hazards/Emergency Action.** In extreme cases where a violation poses an Immediate Human Health Hazard as determined by the Health Officer or other implicated Code Official, the Health Officer or Code Official may immediately commence the actions authorized by this Chapter, or any other statutory or ordinance authority, to abate or removed the hazard.
- (m) **Penalties.** Any Person who violates any provision of this Section shall upon conviction be subjected to a forfeiture of not less than \$300.00 or more than \$1000.00 for each violation, and in addition, shall pay the costs and expenses of prosecution. Each day such violation continues shall be considered a separate offense.

SEC. 17-1-3 LODGING, RECREATION AND FOOD PROTECTION

- (a) **Purpose and General Provisions.** The purpose of this Section is to preserve and promote the public health of the residents. The Health Department is granted agent status under Sections 97.41 and 463.16 , Wis. Stats., and accordingly provides all licenses and inspections for retail food establishments, restaurants, public swimming pools, and water attractions, tattoo and body piercing establishments, recreational and educational camps, campgrounds, hotels, motels, tourist rooming houses, bed and breakfast establishments and food vending operations in accordance with the applicable Wisconsin Statutes and/or Administrative Code Chapter.
- (b) **Authority.** This Section is adopted pursuant to the authority granted by Chapters 251, 252, 254, and Sections 97.41 and 463.16 of the Wisconsin Statutes, as amended from time-to-time, which regulations are hereby adopted, and incorporated by reference as though fully set forth herein. The Health Officer, or his or her designee, shall have the power to enforce the regulations of this Section, ~~including by the issuance of citations.~~
- (c) **Adoption of State Code; Applications, Permits, and Licenses Required.** Except as otherwise provided in this Section and pursuant to the authority granted by Wisconsin Statutes Chapters 251, 252, 254 and Sections 66.0417 and 97.41, the Village adopts

Wisconsin Administrative Code Chapters ATCP 75, SPS 390, SPS 221, ATCP 76, ATCP 78, ATCP 79, DHS192, ATCP 72, ATCP 73, as amended from time-to-time, which are incorporated by reference as though fully set forth herein. All applications, permits and licenses required by such regulations are required by the Municipality and shall be processed in accordance with the applicable Statute or Code Section.

- (d) **Definitions.** The following definitions shall apply in the interpretation and enforcement of this Section, unless a different meaning is plainly intended:
- (1) **Body Piercer.** Means a person who performs body piercing on another person at that person's request.
 - (2) **Food Establishment.** An operation that stores, prepares, serves, vends, sells or otherwise provides food for human consumption. The term "Food Establishment" includes a "restaurant" as defined in Section 97.01, Wis. Stats.; a "retail food establishment" as defined in Section 97.30, Wis. Stats
 - (3) **Tattooist.** Means a person who tattoos another person at that person's request.
- (e) **Mobile Food Establishments.** A valid Food Establishment permit issued by the State of Wisconsin or any other competent Health Department for any mobile restaurant or mobile retail Food Establishment which chooses to operate within the jurisdiction of the Central Racine County Health Department will be honored by the Central Racine County Health Department. The mobile Food Establishment ~~will~~may be required to be inspected by the health department and to satisfy the relevant provisions of Wisconsin Administrative Code Chapter ATCP 75. In addition, the mobile food establishment shall pay an inspection fee for this inspection.
- (f) **Body Piercers and Tattooists.** All body piercers and tattooists shall annually complete a bloodborne pathogen training course that is approved by the Health Department. Any tattoo or body piercing establishment allowing a tattooist or body piercer to practice in the establishment without proof of bloodborne pathogen training with be assessed a fee. This fee shall be established by Board of Health as part of the annual budget process.
- (g) **Application; Permit.** Any license or permit required under this Section shall make application on a form provided by the Health Department. The Health Department shall determine the contents of the application and may use a form provided by the State. Applications for permits shall be submitted to the Health Department along with the appropriate fee. Applications will be reviewed for compliance with this Section. Permits and licenses issued hereunder shall be conspicuously displayed on the premises of the establishment.
- (h) **Inspection by Department.** Authorized employees of the Department, upon presenting proper identification, shall have the authority to perform inspections prior to issuance of any permit or license and from time-to-time of any establishment for compliance with this Code, including the state laws incorporated in this Code by reference.
- (i) **Fees.** All fees associated with the operation of any establishment governed by this Section shall be established as part of the annual budget process or by resolution of the Board of Health.
- (j) **Penalties.** Any Person who violates any provision of this Section shall upon conviction be subjected to a forfeiture of not less than \$300.00 or more than \$1000.00 for each violation, and in addition, shall pay the costs and expenses of prosecution. Each day such violation continues shall be considered a separate offense.

- (k) **Appeal.** Any person aggrieved by any temporary order issued by the Health Officer pursuant to Sec. 66.0417(2)(a), Wis. Stats., shall be granted a hearing before the Board of Health in accordance with the provisions of such Section. Appeal from any order, notice or determination made by the Health Officer other than one controlled by Sec. 66.0417 shall be to the Board of Health pursuant to the applicable ordinance or Chapter 68 of the Wisconsin Statutes in the absence of an administrative review ordinance. The Board of Health may affirm, set aside, or modify the subject order by majority vote. The Board of Health's decision shall be final but may be appealed to the Racine County Circuit Court.

SEC. 17-1-4 RABIES CONTROL

- (a) **Purpose and General Provisions.** The purpose of this Section is to preserve and promote the public health of the residents. Pursuant to Section 254.51, Wis. Stats., the Health Department shall establish measures for the prevention, surveillance and control of human disease that is associated with animal-borne disease transmission.
- (b) **Authority.** This Section is adopted pursuant to the authority granted by Chapters 250, 251, and 254 of the Wisconsin Statutes. The law enforcement officer, Humane Officer, Health Officer or their designees shall have the power to enforce the regulations of this Section, including by the issuance of one or more citations, as warranted.
- (c) **Adoption of Wisconsin State Statute.** In addition to the provisions of this Section and pursuant to the authority granted by Chapters 250, 251 and 254 of the Wisconsin Statutes, the Municipality adopts Section 95.21, Wis. Stats., which is incorporated by reference as though set forth herein. To the extent any provision conflicts with another provision in this Section, the more restrictive provision applies.
- (d) **Definitions.** The following definitions shall apply in the interpretation and enforcement of this Section, unless a different meaning is plainly intended:
- (1) **Bite.** To seize with teeth or jaws, so as to enter, wound, or pierce the skin.
 - (2) **Cat.** Any member of the species felis catus (the domestic cat).
 - (3) **Code Officer.** The Municipality's law enforcement officer, Humane Officer, Health Officer or their designees.
 - (4) **Dog.** Any member of the species canis familiaris (the domestic dog).
 - (5) **Ferret.** Any member of the species mustela putorius (the domestic ferret).
- (e) **Rabies Vaccination Required for Dogs.** The owner of a Dog shall have the animal vaccinated against rabies. An owner who fails to obtain a rabies vaccination for a Dog shall be subject to a forfeiture of not less than \$50 and not more than \$100, plus the costs of prosecution.
- (f) **Duty to Report Bite.** Any person having knowledge or reason to believe that any Dog, Cat or Ferret has bitten a person, shall immediately report, so far as is known, the name and address of the owner of the animal and circumstances of such Bite. Such report shall be made to the Village/Town Police Department or Sheriff's Department.
- (g) **Quarantine.** Any Dog, Cat or Ferret within the Municipality which is believed to have bitten a person, to have been infected with rabies, or to have been in contact with a rabid animal shall be subject to the quarantine requirements and procedures set forth in Sec. 95.21, Wis. Stats. If the Code Official, Chief of Police, the Health Officer, or the Humane Officer determines that a Dog, Cat, Ferret or other domestically-owned animal found in the

Municipality has rabies, the Health Officer may order a district quarantine, as provided by § 95.21(3).

- (h) **Noncompliance with Quarantine Order.** If after a Dog, Cat or Ferret Bites a person, the animal's owner fails to quarantine the animal and/or fails to have the animal examined by a licensed veterinarian, the animal may be seized by the Code Official, Health Officer, Police Officer, Deputy Sheriff, Humane Officer or their designees and held at a designated facility until the quarantine time expires. The owner or custodian of the animal shall pay all applicable fees associated with the quarantine, veterinarian's examinations, vaccination and license prior to releasing the animal from the quarantine facility.
- (i) **Appeal.** Any person affected by any notice or order which has been issued in connection with the enforcement of any of the provisions of this Section may request in writing a review by the Health Officer or other Code Official issuing such notice or order. Such request shall be submitted before the date for the violation is to be corrected. Subsequent appeal shall be to the Village/Town Board pursuant to the applicable ordinance or Chapter 68 of the Wisconsin Statutes in the absence of an administrative review ordinance.
- (j) **Penalties.** Except as otherwise provided herein, any person who violates any provision of this Section shall upon conviction be subjected to a forfeiture of not less than \$300.00 or more than \$1000.00 for each violation, and in addition, shall pay the costs and expenses of prosecution. Each day such violation continues shall be considered a separate offense.

RESOLUTION NO. 2020-78

RESOLUTION AUTHORIZING THE VILLAGE OF CALEDONIA TO PURCHASE A STRYKER POWER LOAD COT FOR THE FIRE DEPARTMENT

WHEREAS, the Village Board allocated \$120,000 in the Capital Projects Fund of the 2020 Budget for the partial purchase of an ambulance and accessories; and

WHEREAS, the Fire Department currently utilizes the Stryker Power Load cot systems in two of their four rescue units and wishes to standardize to this equipment. In the other two units they utilize a regular Stryker cot.

WHEREAS, the Fire Department has an opportunity to purchase a demonstration unit of the Stryker Power Load cot at a reduced price of \$38,981.20 installed.

WHEREAS, the Fire Department and Village Staff believe there is ample justification to seek reimbursement through the CARES act for this purchase. Fire typically responds with a three-person crew on an ambulance, in response to the COVID crisis Fire has temporarily reduced ambulance crews to a two-person crew to minimize exposure of personnel to COVID when staffing permits. The power cot system will enable a two-person crew to safely and efficiently load any patient that needs to be transported.

WHEREAS, there are adequate funds available in the capital account to fund this purchase with the potential for this cost to be reimbursed through the CARES act funding.

WHEREAS, the Village Finance Committee has reviewed this request and recommends that the Village Board authorize the purchase and subsequent reimbursement request of the Stryker Power Load Cot.

NOW, THEREFORE, BE IT RESOLVED by the Caledonia Village Board that the purchase of the Stryker Power load cot as described above at a cost of \$38,981.20 is authorized and approved and that the required funds shall be taken from the 2020 Capital Project Fund and that a reimbursement request be submitted through the CARES act funding..

Adopted by the Village Board of the Village of Caledonia, Racine County, Wisconsin, this _____ day of September 2020.

VILLAGE OF CALEDONIA

By: _____
Jim Dobbs, Village President

Attest: _____
Karie Pope, Village Clerk

FISCAL NOTE RESOLUTION NO: 2020-78

Exhibit "A"

Fiscal Year: 2020

Account Name	Account Number	Current Balance	Reimbursed Amount		Proposed Expenditure	Remaining
Capital Projects:						
Fire Vehicles	400-35-65040	120,000.00	-	-	38,981.20	81,018.80
Totals:		120,000.00	-	-	38,981.20	81,018.80
Capital Projects:						
COVID Grant reven	400-00-43510	-	(38,981.20)	-	(38,981.20)	-
Totals:		-	(38,981.20)	-	(38,981.20)	-



Demo Pwr Cot and Load

Quote Number: 10243285

Remit to: **Stryker Medical**

Version: 1

P.O. Box 93308

Prepared For: CALEDONIA FIRE DEPT

Chicago, IL 60673-3308

Attn:

Rep: Jeff Preston

Email: jeff.preston@stryker.com

Phone Number:

Mobile: 920-342-3339

Quote Date: 08/26/2020

Expiration Date: 11/24/2020

Delivery Address

End User - Shipping - Billing

Bill To Account

Delivery Address		End User - Shipping - Billing		Bill To Account	
Name:	CALEDONIA FIRE DEPT	Name:	CALEDONIA FIRE DEPT	Name:	CALEDONIA FIRE DEPT
Account #:	1081072	Account #:	1081072	Account #:	1081072
Address:	6900 NICHOLSON RD CALEDONIA Wisconsin 53108	Address:	6900 NICHOLSON RD CALEDONIA Wisconsin 53108	Address:	6900 NICHOLSON RD CALEDONIA Wisconsin 53108

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	6506000000	Power-PRO XT	1	\$12,571.20	\$12,571.20
1.1	6085033000	PR Cot Retaining Post		\$0.00	\$0.00
1.2	7777881669	3 Yr X-Frame Powertrain Wrnty		\$0.00	\$0.00
1.3	7777881670	2 Yr Bumper to Bumper Warranty		\$0.00	\$0.00
1.4	6506026000	Power Pro Standard Components		\$0.00	\$0.00
1.5	6500001430	X-RESTRAINT PACKAGE		\$0.00	\$0.00
1.6	0054030000	DOM SHIP (NOT HI, AK, PR, GM)		\$0.00	\$0.00
1.7	650606160000	ONE PER ORDER, MANUAL, ENG OPT		\$0.00	\$0.00
1.8	6085031000	Trendelenburg		\$0.00	\$0.00
1.9	6506037000	No Steer Lock Option		\$0.00	\$0.00
1.10	6060036017	SAFETY HOOK, SHORT		\$0.00	\$0.00
1.11	6506127000	Power-LOAD Compatible Option		\$1,861.00	\$1,861.00
1.12	6500038000	SMRT KIT-120V AC,12V DC, Brckt		\$83.00	\$83.00
1.13	6500003130	KNEE GATCH BOLSTER MATRSS, XPS		\$0.00	\$0.00
1.14	6506040000	XPS Option		\$2,197.00	\$2,197.00
1.15	6506036000	No HE Section O2 Bottle		\$0.00	\$0.00
1.16	0054200994	No Runner/HE O2		\$0.00	\$0.00
1.17	6500310000	2 Stage IV Pole PR Option		\$298.00	\$298.00
1.18	6506012003	STANDARD FOWLER		\$0.00	\$0.00
1.19	639000010902	LABEL, WIRELESS		\$0.00	\$0.00



Demo Pwr Cot and Load

Quote Number: 10243285

Remit to: **Stryker Medical**

Version: 1

P.O. Box 93308

Chicago, IL 60673-3308

Prepared For: CALEDONIA FIRE DEPT

Rep: Jeff Preston

Attn:

Email: jeff.preston@stryker.com

Phone Number:

Mobile: 920-342-3339

Quote Date: 08/26/2020

Expiration Date: 11/24/2020

#	Product	Description	Qty	Sell Price	Total
1.20	6500130000	Pocketed Back Rest Pouch		\$285.00	\$285.00
1.21	6500128000	Head End Storage Flat		\$153.00	\$153.00
1.22	6500147000	Equipment Hook		\$58.00	\$58.00
2.0	639005550001	MTS POWER LOAD	1	\$19,975.00	\$19,975.00
				Equipment Total:	\$37,481.20

Price Totals:

Grand Total:	\$37,481.20
--------------	-------------

Prices: In effect for 60 days.

Terms: Net 30 Days

Ask your Stryker Sales Rep about our flexible financing options.

AUTHORIZED CUSTOMER SIGNATURE

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule.

Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency.

Terms: Net 30 days. FOB origin. A copy of Stryker Medical's standard terms and conditions can be obtained by calling Stryker Medical's Customer Service at 1-800-Stryker.

In the event of any conflict between Stryker Medical's Standard Terms and Conditions and any other terms and conditions, as may be included in any purchase order or purchase contract, Stryker's terms and conditions shall govern.

Cancellation and Return Policy: In the event of damaged or defective shipments, please notify Stryker within 30 days and we will remedy the situation. Cancellation of orders must be received 30 days prior to the agreed upon delivery date. If the order is cancelled within the 30 day window, a fee of 25% of the total purchase order price and return shipping charges will apply.



Serving First Responders and Their Communities Since 1948
 Fire • Industrial • EMS • Municipal • Police
 7620 Donna Drive • Middleton, WI 53562
 Phone: 800-697-3473 • Web: www:jeffersonfire.com

Quote

Date: 07/09/20

Customer:	Ship to:
Village of Caledonia Fire Dept.	Life Line Emergency Vehicles

PO Number	
Ship Complete	
Deliver	
Ship	n/a
Charge Freight	x
FOB/Mfr	
Taxable	

Customer Contact:	Phone #:	Fax #:	Email:
Chief Roeder			

Qty	Part #	Description	Price	Totals
1	6390	Power Load System (DEMO)	21,350.00	21,350.00
1	5606	Power Pro Cot with PL Comp Kit and additional accessories (DEMO)	20,100.00	20,100.00
1	Ford F450	2020 Ford F450 2x4 Chassis with Aluminum Wheels	52,142.00	52,142.00
		2020 Ford F450 4x4 Chassis with Aluminum Wheels with Navigatoin	55,446.00	55,446.00
		2020 Ford F450 GPC Rebate	-4,800.00	-4,800.00
				0.00
1	Suspension	Liquid Springs Suspension System (Rear)	8,425.00	8,425.00
				0.00
				0.00
				0.00

Jefferson Fire & Safety Contact:
 Rob Little
 rob@jeffersonfire.com - Cell:608-723-9126

Shipping	n/a
Subtotal	\$152,663.00
Tax	n/a
Total	\$152,663.00

Terms:	
Notes:	2020 chassis pricing is while supplies last, if gone, 2021 will be more expensive and will be delayed

RESOLUTION NO. 2020-79

A RESOLUTION OF THE VILLAGE OF CALEDONIA BOARD OF TRUSTEES TO NEGOTIATE AN AGREEMENT BETWEEN THE VILLAGE OF MOUNT PLEASANT AND THE VILLAGE OF CALEDONIA FOR THE VILLAGE OF CALEDONIA TO ASSUME OPERATIONS OF THE CALEDONIA-MOUNT PLEASANT MEMORIAL PARK

WHEREAS, the Villages of Mount Pleasant and Caledonia jointly own and are parties to a Contract dated October 17, 2013, amended in January 2020 for the purposes of management, operation and oversight of the Caledonia-Mount Pleasant Memorial Park pursuant to Wis. Stat. 66.0301 (hereinafter referred to as the “Contract”); and

WHEREAS, the Caledonia-Mount Pleasant Memorial Park was dedicated in 1950 to Caledonia and Mount Pleasant veterans who served in World War II and the Korean War; and,

WHEREAS, the parties desire to restructure the management, oversight and administration of the Caledonia-Mount Pleasant Memorial Park to better serve the community; and,

WHEREAS, in January 2020 the Villages of Mount Pleasant and Caledonia created the Joint Park Transition Commission (JPTC) to oversee and recommend a restructuring of the operations and oversight of the Caledonia-Mount Pleasant Memorial Park; and,

WHEREAS, the Caledonia-Mount Pleasant Memorial Park’s operations are more efficient, consistent, and cost effective when ran by one entity; and,

WHEREAS, on August 27, 2020 the JPTC recommended that the Village of Caledonia and Mount Pleasant negotiate turning over operations of the Caledonia-Mount Pleasant Memorial Park to the Village of Caledonia;

NOW, THEREFORE BE IT RESOLVED that the Village of Caledonia Board of Trustees resolves as follows:

1. The Village of Mount Pleasant and the Village of Caledonia negotiate an agreement for the takeover of Caledonia-Mount Pleasant Memorial Park operations by the Village of Caledonia.
2. That ownership of the Caledonia-Mount Pleasant shall remain unchanged.
3. That the name of the Caledonia-Mount Pleasant Memorial Park shall remain unchanged.

Adopted by the Village of Caledonia Board of Trustees, Racine County, Wisconsin, this ____ day of _____, 2020.

Village of Caledonia

By: _____
James Dobbs
Village President

Attest: _____
Karie Pope
Village Clerk

770272.001 (813)



August 27, 2020

Village of Caledonia
5043 Chester Lane
Racine, WI 53402

Re: Communications Facility located at 6922 Nicholson Road, Caledonia, WI 53108

Contract #: 77522 / FA#: 10080365

Dear Village of Caledonia,

AT&T Mobility (“AT&T”) has engaged Md7 to work with you to make the above-referenced site better for both parties. The conditions AT&T desires to implement in all new “go forward” leases are referenced in the bullet points below. We look forward to coming to a mutually beneficial agreement.

Criteria for Cellular Site Retention:

AT&T will need the following to secure a longer-term lease with you:

- **\$1,288.82** per month, commencing **April 1, 2021**
- **10%** rent increase every 5 years, commencing **April 1, 2026**
- Extension of Lease, 6-five year terms, through **March 31, 2051**
- Lease provision listed below

In order to maintain its long-term flexibility, AT&T will also require the following lease provision:

- Right of First Refusal

“Notwithstanding any other provisions contained in the Agreement, if at any time after the date of this First Amendment, Landlord receives a bona fide written offer from a third party seeking any sale, conveyance, assignment or transfer, whether in whole or in part, of any property interest in or related to the Premises, including without limitation any offer seeking an assignment or transfer of the Rent payments associated with the Agreement or an offer to purchase an easement with respect to the Premises (“Offer”), Landlord shall immediately furnish Tenant with a copy of the Offer. Tenant shall have the right within ninety (90) days after it receives such copy to match the financial terms of the Offer and agree in writing to match such terms of the Offer. Such writing shall be in the form of a contract substantially similar to the Offer, but Tenant may assign its rights to a third party. If Tenant chooses not to exercise this right or fails to provide written notice to Landlord within the ninety (90) day period, Landlord may sell, convey, assign or transfer such property interest in or related to the Premises pursuant to the Offer, subject to the terms of the Agreement. If Landlord attempts to sell, convey, assign or transfer such property interest in or related to the Premises without complying with this Section 6, the sale, conveyance, assignment or transfer shall be void. Tenant shall not be responsible for any failure to make payments under the Agreement and reserves the right to hold payments due under the Agreement until Landlord complies with this Section 6. Tenant’s failure to exercise the right of first refusal shall not be deemed a waiver of the rights contained in this Section 6 with respect to any future proposed conveyances as described herein.”

This letter of understanding is subject in all respects to the preparation, execution and delivery of a definitive amendment in form and substance mutually agreeable to each of us. This letter will not be legally binding between us with respect to the proposed business relationship, but instead serves as a statement of our mutual intent to work toward entering into such an amendment.

AT&T values its affiliation with you and hopes to continue a long and mutually profitable relationship in the years to come. After having reviewed these options, please contact me prior to September 3, 2020. Please keep in mind that AT&T's discussion process has a deadline of 90 days from your initial response. If satisfactory terms and conditions are not agreed upon through a signed amendment within this 90 day period, this will trigger AT&T's review of alternate locations.

Thank you for your consideration.

Sincerely,



Pele Lithyovong

Senior Lease Consultant

d: (858) 926-3903

a: 10590 West Ocean Air Drive, Suite 300
San Diego, CA 92130

e: plithyovong@md7.com

Authorized Agent for AT&T Mobility

cc: Gregory D. Ohmer

Director-Network Planning, AT&T Mobility



TALKING POINTS FOR MUNICIPALITIES REGARDING POSSIBLE CONSOLIDATION 9.1.2020

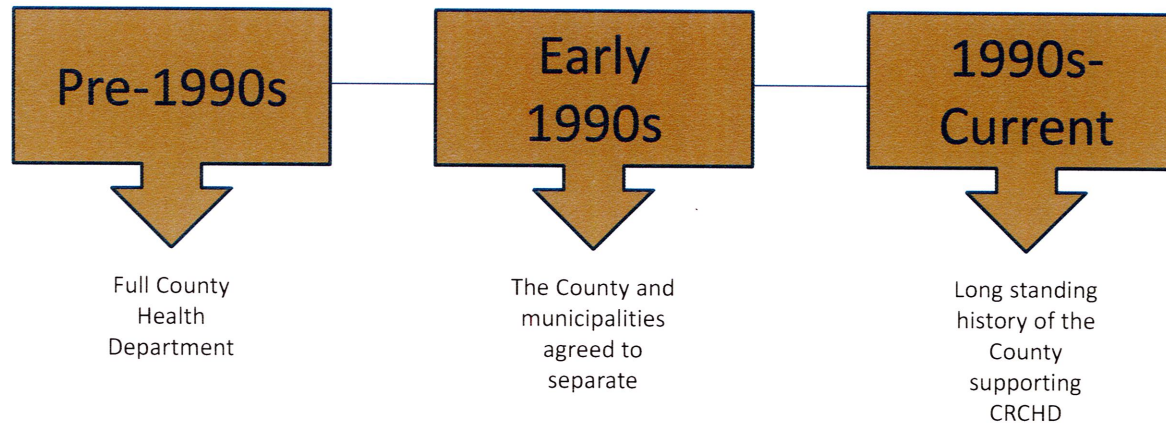
- 1. At its May 21 meeting, Central Racine County BOH approved a letter be sent to County Executive Delagrave, expressing interest to begin a dialogue regarding Central Racine County Health Department (CRCHD) becoming a department of Racine County.**
 - a. COVID-19 was the impetus for the letter, when some of CRCHD's strengths became liabilities e.g. low levy funding, small number of staff, and insufficient infrastructure to fully combat COVID-19. Resources – including financial and personnel ones – were clearly taxed for CRCHD. For example, in the first 5 months of the pandemic, CRCHD investigated 1,873 COVID-19 cases plus 3640 contacts investigations. By way of comparison, CRCHD investigated 1273 communicable disease in all of 2019 which means CRCHD saw a nearly 1000% increase in workload compared to the same 5 months in 2019.
 - b. Under its current structure as a multijurisdictional health department (put in place through Intermunicipal Agreement), CRCHD does not have a County structure on which to fall back and from which to receive support.
- 2. CRCHD and Racine County have a history of working together.**
 - a. Before the pandemic we collaborated on home visitation and trauma-informed care.
 - b. During the pandemic, the Racine County Emergency Operations Center support included:
 - Coordination of community test sites, long-term care facilities
 - Procurement of supplies, PPE and law enforcement for test sites
 - Coordination of Public Information, municipal leader calls, and outreach efforts
 - Development of Alternate Care Facilities, Isolation and Quarantine Facilities plans
 - Provision of assistance with contact tracing
- 3. Objectives of consolidation include:**
 - a. Enhancing fiscal and operational stability for CRCHD
 - b. Creating synergy between CRCHD and Racine County
 - c. Improving efficiencies for public health services
 - d. Disbanding CRCHD and creating a Health Department under Racine County that includes the current 14 municipalities currently making up CRCHD (the City of Racine has said they are not currently interested; Wind Point, Elmwood Park could be part of the discussions)
- 4. CRCHD Board of Health and Racine County priorities for Consolidation include:**
 - a. Inclusive governance: Input from represented municipalities through County Board members (those serving the CRCHD jurisdiction municipalities – not City of Racine) as well as citizen representatives would be appointed (also representing CRCHD municipalities)
 - b. Fiscal prudence and adequate funding: A funding model such as with joint dispatch would be put in place (see slide #8 with example of a proposed financing structure) ; the County will have to determine a taxing mechanism such that only the 14 municipalities are taxed (not the City of Racine, Elmwood Park and Wind Point)
 - c. Quality of work: CRCHD is nationally accredited and a Level III health department; the same services would remain
 - d. Flexibility: CRCHD is flexible and nimble, and Racine County is likewise committed to this
 - e. Employees: CRCHD employees would become Racine County employees with appropriate benefits such as vacation and health insurance; Margaret Gesner would be appointed Health Officer and then she would hire the rest of the staff
 - f. Infrastructure: The infrastructures support offered by the County really matters to ensure the effectiveness and longevity of the health department.
- 5. Next steps if all parties can agree to the concept of consolidation:**
 - a. CRCHD and Racine County draft an agreement, laying out the terms of consolidation
 - b. By December 31, 2020, the 14 municipalities give notice of wanting to disband and to become part of a Racine County Health Department in 2022.

RACINE COUNTY
&
CENTRAL RACINE COUNTY HEALTH DEPARTMENT

Consolidation



Purpose



Current Collaborations:

- Home Visitation
- Trauma Informed Care
- Covid-19

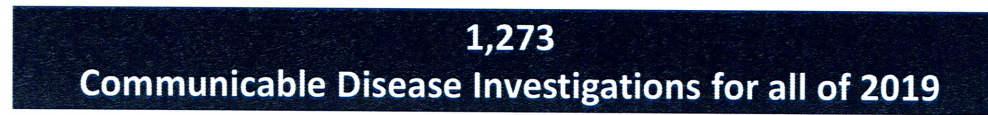
June 15th Letter from Central Racine County Board of Health

COVID-19 Pandemic Impact on Operations

COVID-19 Investigations (From the beginning of March through the beginning of July)



Compared to:



Thus causing a need for staffing assistance:

- Racine County EOC and JIC have lent support throughout the pandemic.
- Racine County lent CRCHD an average of 3-4 employees per day for one month.

While the future for COVID-19 remains uncertain, Central Racine County Board of Health (BOH) believes that discussion between CRCHD and Racine County could allow both entities to become stronger and better armed to address the current pandemic as well as future public health needs.

Goals:

Create a stronger Health Department for Racine County with CRCHD as a Division of Racine County Government

1

Create greater stability for
and strengthen Health
Department

2

Create synergy and reduce
redundancies between
Health Department and
Racine County

3

Enhance delivery of public
health services

Objectives

- Enhance fiscal and operational stability for Health Department
- Create synergy and reduce redundancies between Health Department and Racine County Departments
- Improve effectiveness and efficiencies of public health services for residents
 - Public health crosses municipal boundaries
- Determine equitable funding mechanism for a Health Department

Current Board of Health Priorities

GOVERNANCE

(Municipal Control)

FISCAL

(How much it costs municipalities)

QUALITY
OF
SERVICE

FLEXIBILITY

INTEGRATION
OF
EMPLOYEES

INFRASTRUCTURE
SUPPORT

Governance and Policy-Making

Public Health Division

Health Officer

- Administers the Public Health Division and reports to County Government in accordance with state statutes and rules

Public Health Staff

Board of Health

Members appointed by the County Executive

- 4 Citizens with competence in Public Health
- 3 County Supervisors who represent CRCHD jurisdictions
- Health Officer
- Medical Advisor - Chair

Responsibilities:

- Make recommendations to the Public Health Officer on overall operations
- Meet at least quarterly – **WI State 251.03(5)**
- Identification of and commitment to the programs and services to be delivered - **WI Statute 251.03(6)(a)**
- Provide leadership that fosters local involvement and commitment, that emphasizes public health needs and that advocates for equitable distribution of public health resources - **WI Statute 251.03(6)(b)**

** Although the Public Health Officer operates the Division in accordance with the policies, procedures and processes adopted by the Board of Health, it is recognized that the Division employees are Racine County employees and that they are subject to Racine County rules and regulations. Racine County shall have sole power and authority to make all hiring, firing, discipline, promotion and other related personnel decisions regarding the Public Health Division. **

Financing

			2%	2%	2%	2%	2%	-20%	-20%	-20%	-20%	-20%
	2020 levy	2021 est. levy	2022 payment	2023 payment	2024 payment	2025 payment	2026 payment	2027 payment	2028 payment	2029 payment	2030 payment	2031 payment
Mount Pleasant	199,454	203,443	207,512	211,662	215,895	220,213	224,617	179,694	134,770	89,847	44,923	-

10-year Proposed Financing Plan

- Participating jurisdictions shall pay the County the sum of approximately 850,000 starting in 2022.
- This payment will increase by 2% each year from 2022 through 2026.
- The payments shall be payable in quarterly installments due on the 1st day of January, April, July and October of each year.
- Starting in 2027, the yearly payment shall be reduced by 20% until December 31, 2030, the County assumes the new financial model.

LEVEL OF SERVICES

LEVEL III HEALTH DEPARTMENT

- Maintain the Health Department as Level III Health Department
- CRCHD is nationally accredited by the Public Health Accreditation Board (PHAB)
- Fulfill the current Health Department contract for offices to remain in Franksville through 2022

PROGRAMMING & SERVICES

- Environmental Health services remain the same
- Community Health services remain the same
- Commitment to efficient administrative and financial structure

CURRENT EMPLOYEES

- ✓ Current employees will be given preference for hiring.
- ✓ Hired employees' health insurance is bridged from CRCHD to RC.
- ✓ Hired employees will receive current County benefits.
Years of service will be created for earned vacation



Future Possibilities

- This structure is adaptable to support continuity of services without additional cost for these municipalities and all municipalities who decide to join.
- Centralization of services to provide more effective service delivery.