

VILLAGE BOARD MEETING AGENDA
Monday, March 15, 2021 at 6:00 p.m.
Caledonia Village Hall - 5043 Chester Lane

THIS WILL BE AN IN-PERSON MEETING – MAX NUMBER OF ATTENDEES 16

AUDIO & VIDEO CONFERENCE VIA ZOOM

ACCESS VIA DIAL-IN NUMBER IS: 1-(312) 626-6799; ACCESS CODE IS: 814 9879 1927 OR

ACCESS VIA ONE-TOUCH TELEPHONE IS: tel:+13126266799,, 81498791927# OR

ACCESS VIA INTERNET IS: <https://us02web.zoom.us/j/81498791927>

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. **Resolution 2021-35** – Resolution To Approve The Agreement For Grass Mowing And Trimming Services With S.M.E. Seasonal Services, LLC For 2021-2023
 - B. **Resolution 2021-36** – Resolution Of The Village Board For The Village Of Caledonia Approving The Preliminary Plat For Bluffside Subdivision - NE ¼ And SE ¼ Of The NW ¼ Of Section 25, T4N, R23E, Village Of Caledonia, Racine County, WI; Thomas Antonneau Owner; Nancy Washburn, Agent; Parcel NOs: 104-04-22-25-027-40 And 104-04-22-25-029-000
 - C. **Resolution 2021-37** – Resolution Of The Village Board Of The Village Of Caledonia Adopting The Park Sport Facility Fee Schedule Pursuant To Title 12 Of The Code Of Ordinances Of The Village Of Caledonia
 - D. **Resolution 2021-38** – Resolution Authorizing The Village Of Caledonia To Enter Into A Development Agreement With Scannell Properties #499, LLC For A Parcel Of Land In Tax Incremental District No. 4 At The Intersection Of Adams Road And The East Frontage Road And Authorizing The Partial Release(s) Of DeBack Farms Business Park Development Agreement For Individual Site Development
 - E. **Resolution 2021-39** – Resolution Authorizing The Village Of Caledonia To Execute A Municipal Sanitary Easement Agreement With Wispark LLC – Deback Farms Business Park Phase 3
 - F. **Resolution 2021-40** – Resolution Authorizing The Village Of Caledonia To Execute A Stormwater And Drain Tile Easement Agreement With Wispark LLC – Deback Farms Business Park
 - G. **Resolution 2021-41** – Resolution Authorizing The Village Of Caledonia To Execute A Municipal Watermain Easement Agreement With Wispark LLC – Deback Farms Business Park Phase 3

9. **New Business**
 - A. Variance Request for Detached Oversized Structure/Garage at 5017 Worsley Lane

- B. Variance Request for Detached Oversized Structure/Garage at 6460 Running Horse Road
- C. Appointment(s) to the Utility District Commission
- D. Appointment to the Police & Fire Commission
- E. Appointment(s) to the Parks and Recreation Advisory Committee
- F. Appointment(s) to the Plan Commission
- G. Appointment(s) to the Board of Appeals
- H. Appointment(s) to the Community Development Authority
- I. Appointment to the Sexual Offenders Appeal Board
- J. Appointment to the Board of Review
- K. Appointment of Weed Commissioner
- L. G.O. Notes Series 2021A and 2021B - Day of Sale Results Presentation by PMA

10. **Report from Village Administrator**

11. **Adjournment**

Board Present: President Dobbs, Trustee Stillman, Trustee Wanggaard, Trustee Prott, Trustee Wishau, and Trustee Weatherston.

Absent Trustee Martin.

Staff/Others: Village Administrator Tom Christensen, Utility Director Tony Bunkelman and Attorney Elaine Ekes. HR Director Toni Muise, and Development Director Peter Wagner left for the Closes Session portion of the meeting.

1. Call the meeting to order

President Dobbs called the meeting to order at 4:00 p.m., at Caledonia Village Hall and via ZOOM.

2. Parks Management Discussion and Possible Action Requested by Trustee Wishau.

Trustee Wishau presented his proposal for managing the parks system in the Village of Caledonia. He overviewed the handouts provided to the Village Board that summarized his plan and included a financial spreadsheet. He spoke of his past involvement with the Parks and used resources such as friends who worked in the parks and his wife who was involved with Racine County parks. Reservations would continue online through Webreserv hosted on the Village website.

Trustee Wishau summarized his expectations for oversight and staffing in the parks. He thought the Village would benefit from having contract employees opposed to hiring a permanent employee. This would then free up funding for more seasonal employees to help during the busiest seasons. During winter months the park manager would report to his supervisor to work through any specified projects, maintenance, etc. This proposed plan would provide onsite staff seven days a week. lthough staff does work the parks on the weekends, this plan would have staff onsite seven days a week. He focused on redesigning the staff structure and the possibility of hiring a parks manager for seven months per year. He explained proposed wages for long- and short-term seasonal employees, as well as fringes and compensation.

Savings from this park management plan could result in migrating those funds to marketing Caledonia parks, where the Village could hire a contract or qualified event marketing agency to facilitate park rentals. This group would advertise, promote and assist with event scheduling. Trustee Wishau spoke with Real Racine regarding resources we could utilize through them to help facilitate events and attractions to bring to the parks.

The Board was impressed with Trustee Wishau's presentation and commended him for his hard work. They asked that the financial sheet be forwarded to the Finance Department for further evaluation. The role of a Cemetery Director/Sexton was not included in this presentation and would need to be considered. There was discussion regarding the number of hours a seasonal employee would be able to work before they would be eligible for WRS. The concern with the proposed seasonal manger is that the Village could potentially train a new manager every year. Wishau spoke of complaints regarding a past park manager, and they were able to bring the parks back through contract people at that time by way of the Parks Committee. The former parks manager was not involved with that process and he thought the same could be applied moving forward.

There have been ongoing conversations regarding Racine County taking over the Joint Memorial Park, even if that transition were to happen, Trustee Wishau still felt this plan would be effective.

This will comeback for further discussion.

3. The Village Board will take up a motion to go into CLOSED SESSION, pursuant to s. 19.85(1)(e), Wis. Stat., deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session: specifically to discuss the inter-municipal agreement governing sewer.

Motion by Trustee Wanggaard to go into Closed Session. 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.

4. The Village Board reserves the right to RECONVENE INTO OPEN SESSION to take possible action on the item discussed during the CLOSED SESSION and to move to the remaining item(s) on this agenda and any other agendas posted.

Motion by Trustee Prott to go back into Open Session. Seconded by Trustee Wanggaard.
Motion carried unanimously.

5. Adjournment.

Motion by Trustee Wanggaard to adjourn. Seconded by Trustee Prott. Motion carried unanimously.
Adjourned at 4:50 p.m.

Respectfully submitted,

Joslyn Hoeffert
Deputy Village Clerk

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

Absent None.

Staff/Others: Village Administrator Tom Christensen, and HR Director Toni Muise.

1. Call the meeting to order

President Dobbs called the meeting to order at 5:00 p.m., at Caledonia Village Hall and via ZOOM.

2. The Village Board will take up a motion to go into CLOSED SESSION pursuant to s. 19.85(1)(c) & (e), WI Stats., to interview candidates for the position of Village Administrator.

Motion by Trustee Wanggaard to go into Closed Session. Seconded by Trustee Stillman.

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

Motion carried unanimously.

3. The Village Board reserves the right to RECONVENE INTO OPEN SESSION to take possible action on the item discussed during the CLOSED SESSION and to move to the remaining item(s) on this agenda and any other agendas posted.

Motion by Trustee Stillman to go back into Open Session. Seconded by Trustee Martin.
Motion carried unanimously.

4. Adjournment.

Motion by Trustee Wanggaard to adjourn. Seconded by Trustee Weatherston. Motion carried unanimously.
Adjourned at 9:07 p.m.

Respectfully submitted,

Joslyn Hoeffert
Deputy Village Clerk

**Village Board Meeting
March 1, 2021**

1 - Order

President Dobbs called the Village Board meeting to order at 6:00 p.m., via Zoom.

2 - Pledge of Allegiance

3 - Roll Call

Board: President Dobbs, Trustee Stillman, Trustee Wanggaard, Trustee Weatherston, Trustee Prott, Trustee Martin, and Trustee Wishau.

Absent: None.

Staff: Administrator Tom Christensen, Development Director Peter Wagner, Public Works Director Tom Lazcano, Utility District Director Anthony Bunkelman, Police Chief Christopher Bostch, and Racine County Clerk Wendy Christensen.

Motion by Trustee Weatherston to take the agenda out of order starting with item 8K, following with 10A and then moving on with the rest of the agenda as posted. Seconded by Trustee Martin. Motion carried, unanimously.

8K - Resolution 2021-34 – Resolution Appointing Village Clerk Joslyn Hoeffert

Motion by Trustee Prott to approve Resolution 2021-34. Seconded by Trustee Wanggaard. Motion carried unanimously.

10 – New Business

10A - Swearing in Village Clerk

The Village Clerk was formally sworn-in and signed all the official documentation prior to the Village Board meeting but was also sworn-in before the public at this meeting.

4 - Communications and Announcements

Laura Million of RCEDC presented a semi-annual update. She reviewed 2020 goals, results, and projects. This included significant investment projects, and job creators such as retaining BRP and Amazon in Racine County. She overviewed highlights that involved the CEO Roundtable that meets monthly as an ongoing business support, COVID-19 outreach/assistance and technical assistance. Million further overviewed the 2021 Strategic Plan which included Business Retention & Expansion, Business Recruitment, Talent Attraction and Community Development. She explained Caledonia Special Projects for 2021 that included: Business Recruitment Hwy K Development. Also,

Development and Recruitment for key sites such as: Caledonia Business Park, TID 5 Development, Kmart, and the former Brass Rail site. Although Caledonia does not own the Brass Rail site, Million has remained in contact with the owner of the property and has continued to work with him to bring something to that site. RCEDC regularly works with businesses and provides them tools and resources to grow their business.

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 – February 15, 2021

Special Village Board – February 15, 2021; February 23, 2021; February 24, 2021

6. Citizens Reports

None.

7 - Committee Report

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

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

Village - \$ 193,165.35

8 - Ordinances and Resolutions

8A - Ordinance 2021-01 – An Ordinance To Repeal Sec. 20-1339(B) Of The Racine County Code Of Ordinance As Adopted Under Section 16-1-1(A) Of The Code Of Ordinances Of The Village Of Caledonia, Racine County, Wisconsin, Removing The Requirement For A Conditional Use For Developments Based On The Criteria Of Set Distances From A Freeway, Road Interchange, State Or County Trunk Highways

Staff has expressed that this section of code is out-of-date and conflicts with Act 67 as it relates to conditional uses. Although staff is in the process of updating the zoning code and has proposed to eliminate this condition, staff felt that proceeding with this text amendment will provide relief from this requirement and deliver a streamlined review process for new businesses looking to locate in the Village.

Trustee Martin was concerned with not being able to request things like Traffic Impact Analysis (TIA) but staff has the ability to request things like this through the business plan process.

Motion by Trustee Prott to approve Ordinance 2021-01. Seconded by Trustee Stillman. Motion carried unanimously.

8B - Resolution 2021-20 – Resolution Authorizing The Village Of Caledonia To Enter Into A Contract With The Racine County Economic Development Corporation For Economic Development Technical Assistance For 2021

Motion by Trustee Wishau to approve Resolution 2021-20. Seconded by Trustee Stillman. Motion carried unanimously.

8C - Resolution 2021-26 – Resolution Authorizing The Village Of Caledonia To Approve Change Order #2 & Change Order #3 For The TID #4 – Four Mile Road Reconstruction Project

Bunkelman explained that this is for two change orders on the 4 Mile Road project.

Motion by Trustee Prott to approve Resolution 2021-26. Seconded by Trustee Martin. Motion carried unanimously.

8D - Resolution 2021-27 – Resolution Authorizing The Village Of Caledonia To Approve Final Acceptance Of The TID #4 – Four Mile Road Reconstruction Project

Bunkelman explained this is the final Resolution of the project and is for final acceptance.

Motion by Trustee Martin to approve Resolution 2021-27. Seconded by Trustee Prott. Motion carried unanimously.

8E - Resolution 2021-28 – Resolution Of The Village Board Of The Village Of Caledonia To Approve A Sign Plan For The Development Located 12725 4 Mile Road; Don Nummerdor, Applicant, Central Storage Warehouse, Owner

The applicant is seeking approval for a monument sign that exceeds both the sign height and maximum. A monument sign can exceed 100 square feet if recommended by the Plan Commission and approved by the Village Board. The Applicant has proposed a sign that will be 10'2" tall and 97 square feet and will be the only sign on the building. The size of the sign helps gauge the truck drivers that come to their facility.

Motion by Trustee Wanggaard to approve Resolution 2021-28. Seconded by Trustee Stillman. Motion carried unanimously.

8F - Resolution 2021-29 – A Resolution Of The Village Board Of The Village Of Caledonia To Approve A Conditional Use To Construct A ±50' X ±120' Commercial Building And Occupy With A Utility/Cargo Trailer Accessory Business (DBA Anderson Trailers LLC) Revised From Previous Village Approval Located At 4365 27th Street In The Village Of Raymond Under The Cooperative Plan Dated November 12, 2009 Between The Village Of Caledonia And The Village Of Raymond Under Sec. 66.0307, Wis. Stats.

The applicant has received approval for a proposed commercial development in 2018 and in 2019. Since then, the applicant has not completed significant work within six months of approval and has resulted in the applicant reapplying for review and approval of the same commercial development. The applicant hopes to move forward with this project in May. This also is part of the cooperative boundary agreement and must be granted use.

Motion by Trustee Martin to approve Resolution 2021-29. Seconded by Trustee Stillman. Motion carried unanimously.

8G - Resolution 2021-30 – A Resolution Of The Village Board Of The Village Of Caledonia To Approve A Site, Building, & Operations Plan To Construct And Utilize A 4,000 Square-Foot Maintenance Building, At 8425 STH 38, Village Of Caledonia, Racine County, WI; B Square Construction, Applicant; Bear Country Holdings LLC, Owner

Motion by Trustee Wanggaard to approve Resolution 2021-30. Seconded by Trustee Prott. Motion carried unanimously.

The Board commented on the quality of the facilities and buildings that are currently on the property.

8H - Resolution 2021-31 – Resolution Of The Village Board Of The Village Of Caledonia To Approve A Certified Survey Map - Wispark LLC/Deback Farms Business Park CSM. Located In The SW ¼ And NW ¼ Of The NE ¼ And The NE ¼, SE ¼, SW ¼ And NW ¼ Of The NW ¼ Of Section 30, T4N, R22E, Village Of Caledonia, Racine County, WI – Owner Wispark LLC

This CSM is for the creation of 4 Lots and 3 Outlots. Lot 2 is for a proposed development that is currently in the process of being reviewed by the Village. This CSM is in conformance with the DeBack Farms Business Park Development Plan that has been submitted and used for the proposed Business Park.

Motion by Trustee Weatherston to approve Resolution 2021-31. Seconded by Trustee Stillman. Motion carried unanimously.

8I - Resolution 2021-32 – A Resolution Of The Village Board Of The Village Of Caledonia Approving A Request For A Site, Building, & Operations Plan To Construct And Utilize A 320,000 Square-Foot Industrial Distribution Building With Loading Docks, On Lot 2, Deback Lane, Village Of Caledonia, Racine County, WI; Christopher Carlino, Applicant; Wispark LLC, Owner

The Applicant was present and gave an overview of Scannel Properties. This project will reside in DeBack Farms as a warehouse and distribution center.

Prior to any building permits being issued, the applicant will need to get approvals for stormwater management, erosion control, and grading plans from Water Utility Department and Engineering Department

Motion by Trustee Prott to approve Resolution 2021-32. Seconded by Trustee Weatherston. Motion carried unanimously.

8J - Resolution 2021-33 – A Resolution Of The Village Board Of The Village Of Caledonia To Approve A Conditional Use And Site, Building, & Operations Plan To Construct A Quick-Service Restaurant Building With Drive-Thru At 4542 Douglas Avenue, Village Of Caledonia, Racine County, WI; Tom Haman, Applicant, MRUP LLC & JL Storage LLC, Owners

This redevelopment proposal will result in the removal of a vacant gas station that has been closed for years. The applicant is in the process of recording a lot line adjustment with abutting properties to create a 1.77-acre lot to accommodate the proposed development.

A drive-thru restaurant is being proposed for the site (the zoning does permit for a restaurant at this location). Wagner reviewed how the cars would queue on this lot and illustrated how the dual lanes would work with a seven-car queue as well as curbside pick-up which helps mitigate the long lines.

Motion by Trustee Stillman to approve Resolution 2021-33. Seconded by Trustee Martin. Motion carried unanimously.

9 – Old Business

9A - Highway Garage Painting RFP

The Board requested that Lazcano put together a rendering for consideration and to visualize the proposed staining of the highway garage. He presented two options and the Board preferred 'Option A'.

11 – Report from Village Administrator

Christensen reported further on agenda item 8C. He explained that this project came in under the engineers estimated cost of the project.

Trustee Wishau asked for an update regarding the new zoning hub software. The Village is waiting for the new zoning code to be implemented before the Village goes live with the new program.

Staff is waiting on an updated quote and implementation timeline in regard to the Civic PO module.

12 – Adjournment

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

Meeting adjourned at 7:11 p.m.

Respectfully submitted,

Joslyn Hoeffert, Village Clerk

Board Present: Trustee Stillman, Trustee Wanggaard, Trustee Prott, Trustee Wishau, and Trustee Weatherston. President Dobbs and Trustee Martin were present via zoom.

Absent None.

Staff/Others: Village Administrator Tom Christensen

1. Call the meeting to order

President Dobbs called the meeting to order at 9:03 a.m., at Caledonia Village Hall and via ZOOM.

2. The Village Board will take up a motion to go into CLOSED SESSION pursuant to s. 19.85(1)(c) & (e), WI Stats., to interview candidates for the position of Village Administrator.

Motion by Trustee Wanggaard to go into Closed Session. Seconded by Trustee Stillman.

Trustee Weatherston – aye	Trustee Prott – aye
Trustee Stillman – aye	Trustee Wishau – aye
Trustee Wanggaard – aye	Trustee Martin – not present
President Dobbs – aye	

Motion carried unanimously.

3. The Village Board reserves the right to RECONVENE INTO OPEN SESSION to take possible action on the item discussed during the CLOSED SESSION and to move to the remaining item(s) on this agenda and any other agendas posted.

Motion by Trustee Wanggaard to go back into Open Session. Seconded by Trustee Weatherston.
Motion carried unanimously.

4. Adjournment.

Motion by Trustee Wanggaard to adjourn. Seconded by Trustee Stillman. Motion carried unanimously.
Adjourned at 10:28 a.m.

Respectfully submitted,

Joslyn Hoeffert
Village Clerk

Board Present: Trustee Stillman, Trustee Wanggaard, Trustee Prott, Trustee Wishau, President Dobbs and Trustee Martin.

Absent Thomas Weatherston was excused.

Staff/Others: Village Administrator Tom Christensen

1. Call the meeting to order

President Dobbs called the meeting to order at 4:00 p.m., via ZOOM.

2. The Village Board will take up a motion to go into CLOSED SESSION pursuant to Wis. Stat. 19.85(1)(c), (e), Discuss administration transition plan, and negotiation of agreements.

Motion by Trustee Martin to go into Closed Session. Seconded by Trustee Wanggaard.

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

Motion carried unanimously.

3. The Village Board reserves the right to RECONVENE INTO OPEN SESSION to take possible action on the item discussed during the CLOSED SESSION and to move to the remaining item(s) on this agenda and any other agendas posted.

Motion by Trustee Wanggaard to go back into Open Session. Seconded by Trustee Martin.
Motion carried unanimously.

4. Adjournment.

Motion by Trustee Wanggaard to adjourn. Seconded by Trustee Martin. Motion carried unanimously.
Adjourned at 4:20 p.m.

Respectfully submitted,

Joslyn Hoeffert
Village Clerk

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
ACH - CNH CAPITAL								
382	ACH - CNH CAPITAL	P9194001EEY	FINANCE CHARGES AND FEE	03/01/2021	45.83	.00		100-41-64250 Equipment Repairs & Maintenanc
Total ACH - CNH CAPITAL:					45.83	.00		
ACH - DELTA DENTAL								
498	ACH - DELTA DENTAL	438630	MARCH 2021 DENTAL PREMIU	03/01/2021	382.76	.00		100-21534-000 Dental Deductions
498	ACH - DELTA DENTAL	438630	MARCH 2021 DENTAL PREMIU	03/01/2021	8,818.56	.00		100-21534-000 Dental Deductions
498	ACH - DELTA DENTAL	438630	MARCH 2021 VISION PREMIUM	03/01/2021	46.32	.00		100-21536-000 Vision Deductions
498	ACH - DELTA DENTAL	438630	MARCH 2021 VISION PREMIUM	03/01/2021	958.80	.00		100-21536-000 Vision Deductions
Total ACH - DELTA DENTAL:					10,206.44	.00		
ACH - JAMES IMAGING								
897	ACH - JAMES IMAGING	28803129	VILLAGE COPIER SYSTEM	02/19/2021	1,269.94	.00		100-90-62300 Office Equipment Rental & Main
Total ACH - JAMES IMAGING:					1,269.94	.00		
ACH - SUPERFLEET								
1730	ACH - SUPERFLEET	EJ994021821	FUEL FOR FD VEHICLES	03/01/2021	842.11	.00		100-35-63200 Fuel, Oil, Fluids
1730	ACH - SUPERFLEET	EJ994021821	FUEL FOR PD VEHICLES USING	03/01/2021	1,598.63	.00		100-30-63200 Fuel, Oil, Fluids
Total ACH - SUPERFLEET:					2,440.74	.00		
ACH - TIAA COMMERCIAL FINANCE, INC.								
1851	ACH - TIAA COMMERCIAL FINA	7935466	PRINTER LEASE FEBRUARY	02/15/2021	4,508.07	.00		100-90-62300 Office Equipment Rental & Main
Total ACH - TIAA COMMERCIAL FINANCE, INC.:					4,508.07	.00		
ACH - TOSHIBA FINANCIAL SERVICES								
1998	ACH - TOSHIBA FINANCIAL SER	28803128	COPIER FOR COURT SYSTEM	02/19/2021	186.02	.00		100-90-62300 Office Equipment Rental & Main
Total ACH - TOSHIBA FINANCIAL SERVICES:					186.02	.00		
ACH - UNEMPLOYMENT INSURANCE								
386	ACH - UNEMPLOYMENT INSUR	022321	UNEMPLOYMENT BENEFITS SI	01/31/2021	39.39	.00		100-41-50180 Unemployment
386	ACH - UNEMPLOYMENT INSUR	022321	UNEMPLOYMENT BENEFITS SC	01/31/2021	2,590.00	.00		200-29-50180 Unemployment
Total ACH - UNEMPLOYMENT INSURANCE:					2,629.39	.00		
ACH - WCA GROUP HEALTH TRUST								
9142	ACH - WCA GROUP HEALTH TR	859304741	MARCH HEALTH INSURANCE	02/26/2021	230,142.94	.00		100-21535-000 Health Insurance Deductions

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
Total ACH - WCA GROUP HEALTH TRUST:					230,142.94	.00		
ACH - WE ENERGIES								
380	ACH - WE ENERGIES	3611624061	JAN & FEB 2021	02/24/2021	1,431.11	.00		222-00-64140 Utilities
380	ACH - WE ENERGIES	3611624061	JAN & FEB 2021	02/24/2021	8,641.79	.00		100-43-64140 Utilities
380	ACH - WE ENERGIES	3611624061	JAN & FEB 2021	02/24/2021	937.48	.00		221-00-64140 Utilities
380	ACH - WE ENERGIES	3611624061	JAN & FEB 2021	02/24/2021	6,543.35	.00		100-35-64140 Utilities
380	ACH - WE ENERGIES	3611624061	JAN & FEB 2021	02/24/2021	3,327.49	.00		100-30-64140 Utilities
380	ACH - WE ENERGIES	3611624061	JAN & FEB 2021	02/24/2021	3,579.18	.00		100-41-64140 Utilities
380	ACH - WE ENERGIES	3611624061	JAN & FEB 2021	02/24/2021	27,696.99	.00		100-90-64290 Street Lighting
Total ACH - WE ENERGIES:					52,157.39	.00		
ACH - WEX BANK / SPEEDWAY FLEET								
925	ACH - WEX BANK / SPEEDWAY	70320745	FUEL FOR SQUADS/PUMPS DO	03/10/2021	1,096.94	.00		100-30-63200 Fuel, Oil, Fluids
Total ACH - WEX BANK / SPEEDWAY FLEET:					1,096.94	.00		
AERO COMPRESSED GASES								
29	AERO COMPRESSED GASES	435595	MEDICAL OXYGEN	03/03/2021	34.00	.00		100-35-64280 Medical Supplies
Total AERO COMPRESSED GASES:					34.00	.00		
ARAMARK								
128	ARAMARK	1641266142	RUG DELIVERY - POLICE DEPT	02/24/2021	150.66	.00		100-43-62100 Contracted Services
128	ARAMARK	1641266150	RUG DELIVERY - VILLAGE HALL	02/24/2021	199.11	.00		100-43-62100 Contracted Services
Total ARAMARK:					349.77	.00		
ASCENSION MEDICAL GROUP								
135	ASCENSION MEDICAL GROUP	165055	DRUG AND ALCOHOL TEST	02/26/2021	101.00	.00		100-41-51100 Testing/Physicals
135	ASCENSION MEDICAL GROUP	165700	ANNUAL D & A PGM MGT	02/26/2021	35.00	.00		100-41-62100 Contracted Services
Total ASCENSION MEDICAL GROUP:					136.00	.00		
AXON ENTERPRISE, INC.								
161	AXON ENTERPRISE, INC.	SI-1719487	RANGE TARGET	02/22/2021	36.05	.00		100-30-64070 Work Supplies
Total AXON ENTERPRISE, INC.:					36.05	.00		
BATZNER PEST CONTROL								
181	BATZNER PEST CONTROL	3104772	COVID CLINIC; PEST CONTROL	03/08/2021	250.00	.00		200-72-61000 Professional Services

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
Total BATZNER PEST CONTROL:					250.00	.00		
BAYCOM								
183	BAYCOM	SRVCE000000	NEW SQUAD INSTALLS/ISSUE F	02/25/2021	644.00	.00		100-30-62100 Contracted Services
Total BAYCOM:					644.00	.00		
BJELAJAC & KALLENBACH, LLC								
210	BJELAJAC & KALLENBACH, LL	20115-073D3	2020 WISPARK SANITARY SEW	02/28/2021	1,279.80	.00		414-00-61000 Professional Services
210	BJELAJAC & KALLENBACH, LL	21115-000D2	WISPARK WATERMAIN AGREE	02/28/2021	110.60	.00		414-00-61000 Professional Services
210	BJELAJAC & KALLENBACH, LL	21115-000D2	WISPARK WATERMAIN AGREE	02/28/2021	79.00	.00		100-90-61100 Attorney Fees
210	BJELAJAC & KALLENBACH, LL	21115-008D	AUBURN HILLS STORMWATER	02/28/2021	205.40	.00		100-23163-015 Auburn Hills Deposit
210	BJELAJAC & KALLENBACH, LL	21115-010D	WISPARK 2021 STORMWATER	02/28/2021	94.80	.00		414-00-61000 Professional Services
Total BJELAJAC & KALLENBACH, LLC:					1,769.60	.00		
BRIAN SINGLETON								
9158	BRIAN SINGLETON	3569	JT PRKS BATHROOM FLOORS	02/25/2021	2,964.80	.00		222-00-64240 Building Repairs & Maintenance
Total BRIAN SINGLETON:					2,964.80	.00		
BUY RIGHT, INC.								
273	BUY RIGHT, INC.	310882	BRAKES FOR MED 12	03/03/2021	225.92	.00		100-35-63300 Vehicle Repairs & Maintenance
273	BUY RIGHT, INC.	312577	OIL FILTER, TRUFEUL & DEF	02/26/2021	38.63	.00		100-35-63300 Vehicle Repairs & Maintenance
Total BUY RIGHT, INC.:					264.55	.00		
CARLOS CLEANING								
2257	CARLOS CLEANING	2021-2	FEB-21; CLEANING SERVICE	03/04/2021	150.03	.00		200-10-64100 Janitorial Supplies
2257	CARLOS CLEANING	2021-2	FEB-21; CLEANING SERVICE	03/04/2021	11.42	.00		200-27-64100 Janitorial Supplies
2257	CARLOS CLEANING	2021-2	FEB-21; CLEANING SERVICE	03/04/2021	41.87	.00		200-28-64100 Janitorial Supplies
2257	CARLOS CLEANING	2021-2	FEB-21; CLEANING SERVICE	03/04/2021	9.18	.00		200-29-64100 Janitorial Supplies
2257	CARLOS CLEANING	2021-2	FEB-21; CLEANING SERVICE	03/04/2021	129.02	.00		200-72-64100 Janitorial Supplies
Total CARLOS CLEANING:					341.52	.00		
Cellebrite, Inc.								
9157	Cellebrite, Inc.	INVUS226953	DIGITAL FORENSICS FOR DT B	02/18/2021	3,700.00	.00		100-30-62100 Contracted Services
Total Cellebrite, Inc.:					3,700.00	.00		
CITIES & VILLAGES MUTUAL INSURANCE CO.								
367	CITIES & VILLAGES MUTUAL IN	WC-21-1050	2ND QTR WORKER COMP PRE	03/15/2021	121,016.00	.00		100-90-50260 Workers Compensation

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
Total CITIES & VILLAGES MUTUAL INSURANCE CO.:					121,016.00	.00		
COMPASS MINERALS AMERICA								
391	COMPASS MINERALS AMERICA	777550	350.87 TONS ROAD SALT	02/26/2021	24,536.34	.00		100-41-64080 Snow & Ice Materials
391	COMPASS MINERALS AMERICA	778574	351.05 TONS OF BULK ROAD S	03/01/2021	24,548.93	.00		100-41-64080 Snow & Ice Materials
391	COMPASS MINERALS AMERICA	783362	753.62 TONS ROAD SALOT	03/09/2021	52,700.65	.00		100-41-64080 Snow & Ice Materials
Total COMPASS MINERALS AMERICA:					101,785.92	.00		
COMPLETE OFFICE OF WISCONSIN								
392	COMPLETE OFFICE OF WISCO	882907	PAPER, HOOKS, POSTER STRI	02/26/2021	347.55	.00		100-35-64030 Office Supplies
392	COMPLETE OFFICE OF WISCO	889400	TISSUES, TRASH BAGS, AIR FR	03/10/2021	112.73	.00		100-35-64100 Janitorial Supplies
Total COMPLETE OFFICE OF WISCONSIN:					460.28	.00		
CONSERV FS INC.								
3962	CONSERV FS INC.	60038033	DIESEL EXHST FLUID 54GAL	02/24/2021	167.40	.00		100-41-63200 Fuel, Oil, Fluids
3962	CONSERV FS INC.	65111690	87 GL FS INDUSTRIAL 68 HYDR	02/22/2021	638.58	.00		100-41-63200 Fuel, Oil, Fluids
Total CONSERV FS INC.:					805.98	.00		
DIVERSIFIED BENEFIT SERVICES								
525	DIVERSIFIED BENEFIT SERVIC	323652	MARCH 21 MONTHLY HRA FEE	03/02/2021	8.75	.00		280-21930-001 Retiree Schey
525	DIVERSIFIED BENEFIT SERVIC	323652	MARCH 21 MONTHLY HRA FEE	03/02/2021	8.75	.00		280-21930-002 Retiree Pfeffer
525	DIVERSIFIED BENEFIT SERVIC	323652	MARCH 21 MONTHLY HRA FEE	03/02/2021	8.75	.00		280-21930-003 Retiree R Roeder
525	DIVERSIFIED BENEFIT SERVIC	323652	MARCH 21 MONTHLY HRA FEE	03/02/2021	8.75	.00		280-21930-004 Retiree G Roeder
525	DIVERSIFIED BENEFIT SERVIC	323652	MARCH 21 MONTHLY HRA FEE	03/02/2021	8.75	.00		280-21930-006 Retiree Warren
525	DIVERSIFIED BENEFIT SERVIC	323652	MARCH 21 MONTHLY HRA FEE	03/02/2021	8.75	.00		280-21930-007 Retiree Borchert
525	DIVERSIFIED BENEFIT SERVIC	323652	MARCH 21 MONTHLY HRA FEE	03/02/2021	8.75	.00		280-21930-008 Retiree Wall
525	DIVERSIFIED BENEFIT SERVIC	323652	MARCH 21 MONTHLY HRA FEE	03/02/2021	8.75	.00		280-21930-009 Retiree Rozina
525	DIVERSIFIED BENEFIT SERVIC	323652	MARCH 21 MONTHLY HRA FEE	03/02/2021	8.75	.00		280-21930-012 Retiree Lewis
525	DIVERSIFIED BENEFIT SERVIC	323652	MARCH 21 MONTHLY HRA FEE	03/02/2021	8.75	.00		280-21930-013 Retiree Heried
525	DIVERSIFIED BENEFIT SERVIC	323652	MARCH 21 MONTHLY HRA FEE	03/02/2021	8.75	.00		280-21930-014 Retiree Bosch
525	DIVERSIFIED BENEFIT SERVIC	323652	MARCH 21 MONTHLY HRA FEE	03/02/2021	8.75	.00		280-21930-015 Retiree Borkowski
Total DIVERSIFIED BENEFIT SERVICES:					105.00	.00		
EHLERS INVESTMENT PARTNERS								
584	EHLERS INVESTMENT PARTNE	62791	62791-PA VILLAGE LEVY GENE	02/10/2021	400.00	.00		100-14-61310 Banking/Financial Charges
584	EHLERS INVESTMENT PARTNE	62792	TID #3 REF #62792-PA GENERA	02/10/2021	400.00	.00		413-00-61600 Village Services
584	EHLERS INVESTMENT PARTNE	62793	62793- PA TID #4 GENERAL OBL	02/10/2021	400.00	.00		414-00-61000 Professional Services
584	EHLERS INVESTMENT PARTNE	62794	62794-PA TID #4 GERNERAL OB	02/10/2021	400.00	.00		414-00-61000 Professional Services

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
Total EHLERS INVESTMENT PARTNERS:					1,600.00	.00		
FINISHING TOUCH AUTO BODY, INC.								
650	FINISHING TOUCH AUTO BODY,	7535	#205 REPAIR FROM ACCIDENT	02/15/2021	3,030.70	.00		100-30-63300 Vehicle Repairs & Maintenance
Total FINISHING TOUCH AUTO BODY, INC.:					3,030.70	.00		
FIRE SERVICE								
3900	FIRE SERVICE	22105	PARTS FOR ENG 11	03/03/2021	95.34	.00		100-35-63300 Vehicle Repairs & Maintenance
Total FIRE SERVICE:					95.34	.00		
FOTH INFRASTRUCTURE & ENVIRO, LLC								
666	FOTH INFRASTRUCTURE & EN	71162	TID #4 FOUR MILE ROAD RECO	02/26/2021	1,358.00	.00		414-00-61000 Professional Services
666	FOTH INFRASTRUCTURE & EN	71171	TID#4 DEBACK SEWER & WATE	02/26/2021	64.00	.00		414-00-61000 Professional Services
666	FOTH INFRASTRUCTURE & EN	71173	TID #5 DOMINICAN LIFT STATIO	02/26/2021	33,284.43	.00		415-00-61000 Professional Services
666	FOTH INFRASTRUCTURE & EN	71174	TID #5 CENTRAL LIFT STATION	02/26/2021	29,198.52	.00		415-00-61000 Professional Services
666	FOTH INFRASTRUCTURE & EN	71176	BRIARWOOD PROFESSIONAL S	02/26/2021	21,372.50	.00		100-23163-001 Briarwood
666	FOTH INFRASTRUCTURE & EN	71183	TID #4 GENERAL ENGINEERIN	02/26/2021	391.00	.00		414-00-61000 Professional Services
Total FOTH INFRASTRUCTURE & ENVIRO, LLC:					85,668.45	.00		
FRANKSVILLE AUTOMOTIVE LLC								
679	FRANKSVILLE AUTOMOTIVE LL	14696	#206 OIL CHANGE	02/26/2021	77.87	.00		100-30-63300 Vehicle Repairs & Maintenance
679	FRANKSVILLE AUTOMOTIVE LL	14699	#205 OIL CHANGE	02/26/2021	77.87	.00		100-30-63300 Vehicle Repairs & Maintenance
679	FRANKSVILLE AUTOMOTIVE LL	14711	#210 OIL CHANGE/REPLACE RE	03/01/2021	77.87	.00		100-30-63300 Vehicle Repairs & Maintenance
Total FRANKSVILLE AUTOMOTIVE LLC:					233.61	.00		
FRANKSVILLE OIL								
680	FRANKSVILLE OIL	022821	POLICE DEPT FUEL CHARGES	03/04/2021	792.29	.00		100-30-63200 Fuel, Oil, Fluids
680	FRANKSVILLE OIL	022821	HIGHWAY DEPT FUEL CHARGE	03/04/2021	842.54	.00		100-41-63200 Fuel, Oil, Fluids
680	FRANKSVILLE OIL	022821	VILLAGE FUEL CHARGES FEBR	03/04/2021	130.10	.00		100-43-63200 Fuel, Oil, Fluids
680	FRANKSVILLE OIL	022821	HEALTH DEPT FUEL CHARGES	03/04/2021	86.94	.00		200-10-63200 Fuel, Oil, Fluids
680	FRANKSVILLE OIL	367526	DIESEL FUEL FOR STATION 10	03/03/2021	57.85	.00		100-35-63200 Fuel, Oil, Fluids
680	FRANKSVILLE OIL	367534	DIESEL FUEL FOR STATION 10	03/03/2021	243.04	.00		100-35-63200 Fuel, Oil, Fluids
Total FRANKSVILLE OIL:					2,152.76	.00		
GRUNAU								
764	GRUNAU	462309	STATION 12 ANNUAL SPRINKLE	02/26/2021	264.00	.00		100-35-64240 Building Repairs & Maintenance

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
Total GRUNAU:					264.00	.00		
HORTON GROUP								
808	HORTON GROUP	70303	2ND QTR 2021	03/02/2021	12,500.00	.00		100-90-62100 Contracted Services
Total HORTON GROUP:					12,500.00	.00		
IBD LLC								
828	IBD LLC	100685326	VEHICLE BATTERIES	03/05/2021	239.90	.00		100-35-63300 Vehicle Repairs & Maintenance
Total IBD LLC:					239.90	.00		
IMPACT ACQUISITIONS LLC								
838	IMPACT ACQUISITIONS LLC	2045992	PRINTER CONTRACT CHARGE	02/25/2021	119.08	.00		100-90-62300 Office Equipment Rental & Main
Total IMPACT ACQUISITIONS LLC:					119.08	.00		
JEFFERSON FIRE & SAFETY, INC.								
909	JEFFERSON FIRE & SAFETY, IN	IN127010	REPAIR MED 12 AND MISC LIGH	02/26/2021	327.36	.00		100-35-63300 Vehicle Repairs & Maintenance
909	JEFFERSON FIRE & SAFETY, IN	IN127394	DOOR HANDLE FOR MED 12	03/10/2021	63.70	.00		100-35-63300 Vehicle Repairs & Maintenance
Total JEFFERSON FIRE & SAFETY, INC.:					391.06	.00		
JOHNS DISPOSAL SERVICE, INC.								
967	JOHNS DISPOSAL SERVICE, IN	603600	RECYCLE SERVICES - FEB2021	02/26/2021	40,394.10	.00		241-00-62100 Contracted Services
967	JOHNS DISPOSAL SERVICE, IN	603600	REFUSE SERVICES - FEB2021	02/26/2021	82,185.36	.00		240-00-62100 Contracted Services
Total JOHNS DISPOSAL SERVICE, INC.:					122,579.46	.00		
KARL H. SCHNABEL CO. INC.								
1033	KARL H. SCHNABEL CO. INC.	122927	TIME CARDS	03/03/2021	81.30	.00		100-30-64030 Office Supplies
Total KARL H. SCHNABEL CO. INC.:					81.30	.00		
KONICA MINOLTA								
1090	KONICA MINOLTA	9007564324	FEB-21; HV COPIER USE	02/28/2021	38.56	.00		200-28-64060 Copying & Printing
1090	KONICA MINOLTA	9007564324	FEB-21; HV COPIER USE	02/28/2021	9.64	.00		200-29-64060 Copying & Printing
1090	KONICA MINOLTA	9007580741	FEB-21; ADMIN COPIER USE	03/04/2021	22.07	.00		200-10-64060 Copying & Printing
1090	KONICA MINOLTA	9007580741	FEB-21; ADMIN COPIER USE	03/04/2021	125.08	.00		200-72-64060 Copying & Printing
Total KONICA MINOLTA:					195.35	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
KORTENDICK HARDWARE								
1096	KORTENDICK HARDWARE	140057	REPAIR PIG TAIL U-11	02/26/2021	11.68	.00		100-35-64240 Building Repairs & Maintenance
1096	KORTENDICK HARDWARE	140085	RETURN PART FOR PIGTAIL	02/26/2021	2.25-	.00		100-35-64240 Building Repairs & Maintenance
1096	KORTENDICK HARDWARE	140203	TUBULAR HANGERS / WHT	02/18/2021	19.39	.00		221-00-64070 Work Supplies
1096	KORTENDICK HARDWARE	140265	DRUM LINERS	02/22/2021	44.99	.00		221-00-64100 Janitorial Supplies
1096	KORTENDICK HARDWARE	140344	CLEANING SUPPLIES	02/25/2021	33.82	.00		100-43-64100 Janitorial Supplies
1096	KORTENDICK HARDWARE	140360	KITCHEN CEILING FAN STATIO	03/03/2021	21.58	.00		100-35-64110 Small Equipment
1096	KORTENDICK HARDWARE	140388	HOSE REEL FOR STATION 12	03/03/2021	49.99	.00		100-35-64110 Small Equipment
1096	KORTENDICK HARDWARE	140401	DROPCLOTHS FOR EMS TRAIN	03/03/2021	15.09	.00		100-35-64070 Work Supplies
1096	KORTENDICK HARDWARE	140457	MISC. WINDOW SUPPLIES	03/03/2021	23.72	.00		222-00-64240 Building Repairs & Maintenance
1096	KORTENDICK HARDWARE	140493	BOUNCE DRYER SHEETS	03/10/2021	10.78	.00		100-35-64100 Janitorial Supplies
1096	KORTENDICK HARDWARE	140506	NAILS (JT. PARK HALL)	03/05/2021	10.78	.00		222-00-64070 Work Supplies
1096	KORTENDICK HARDWARE	140577	SUPPLIES FOR SHELF IN BC O	03/10/2021	14.97	.00		100-35-64030 Office Supplies
Total KORTENDICK HARDWARE:					254.54	.00		
KRANZ, INC.								
1097	KRANZ, INC.	1744760-00	4911-JANITORIAL SUPPLIES	03/10/2021	186.66	.00		100-35-64100 Janitorial Supplies
Total KRANZ, INC.:					186.66	.00		
MAYER REPAIR								
1260	MAYER REPAIR	15518s	REPAIRS FOR Q-10	02/26/2021	4,155.90	.00		100-35-63300 Vehicle Repairs & Maintenance
Total MAYER REPAIR:					4,155.90	.00		
MCCOY, MARSHA								
1267	MCCOY, MARSHA	18103	REFUND	03/02/2021	376.00	.00		100-00-45110 Muni Court Fines
Total MCCOY, MARSHA:					376.00	.00		
MENARDS RACINE								
1281	MENARDS RACINE	18564	TRIM JOINT HALL	02/25/2021	238.67	.00		222-00-64070 Work Supplies
1281	MENARDS RACINE	18888	5 -- WINDOW BLINDS	03/03/2021	114.85	.00		222-00-64240 Building Repairs & Maintenance
Total MENARDS RACINE:					353.52	.00		
MICHELS GARAGE, INC.								
1321	MICHELS GARAGE, INC.	WO13586	2016 FORD FUSION TIRE REPAI	01/22/2021	10.00	.00		200-10-63300 Vehicle Repairs & Maintenance
Total MICHELS GARAGE, INC.:					10.00	.00		
NASSCO, INC.								
1371	NASSCO, INC.	S2730016	PAPER TOWEL & BATH TISSUE	03/03/2021	92.92	.00		100-43-64100 Janitorial Supplies

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
Total NASSCO, INC.:					92.92	.00		
OFFICE DEPOT								
1426	OFFICE DEPOT	17573484	TONER, POST ITS & SOAP	03/05/2021	193.14	.00		100-13-64030 Office Supplies
Total OFFICE DEPOT:					193.14	.00		
PATS SERVICES INC.								
1462	PATS SERVICES INC.	A-211274	FEB-21; PORTABLE TOILET RE	03/01/2021	120.00	.00		200-72-62300 Equipment Rental & Maintenance
Total PATS SERVICES INC.:					120.00	.00		
PAUL CONWAY SHIELDS								
1466	PAUL CONWAY SHIELDS	0471833-IN	SERVICE ON AIR COMPRESSO	03/10/2021	448.50	.00		100-35-64250 Equipment Repairs & Maintenan
Total PAUL CONWAY SHIELDS:					448.50	.00		
PCA AMERICA								
2373	PCA AMERICA	10897	2021 AFFILIATION FEE; 1/2 YEA	01/01/2021	1,470.40	.00		200-28-51320 Memberships/Dues
2373	PCA AMERICA	10897	2021 AFFILIATION FEE; 1/2 YEA	01/01/2021	367.60	.00		200-29-51320 Memberships/Dues
Total PCA AMERICA:					1,838.00	.00		
PROFESSIONAL SERVICES GROUP, INC.								
4723	PROFESSIONAL SERVICES GR	CRCHD022021	FEB-21; COVID19 CONTACT TR	03/10/2021	35,571.75	.00		200-72-62100 Contracted Services
Total PROFESSIONAL SERVICES GROUP, INC.:					35,571.75	.00		
PRUITT, EKES & GEARY, SC								
1534	PRUITT, EKES & GEARY, SC	2639	FEB-21; ATTORNEY CONSULT;	03/02/2021	63.20	.00		200-10-61100 Attorney Fees
1534	PRUITT, EKES & GEARY, SC	2652	JOINT PARK OPERATIONS	03/03/2021	505.60	.00		222-00-61000 Professional Services
1534	PRUITT, EKES & GEARY, SC	2652	MUNICIPAL PROSECUTION	03/03/2021	3,760.40	.00		100-90-61110 Attorney - Municipal Court
1534	PRUITT, EKES & GEARY, SC	2652	TID #4 DEBACK FARMS PAD F D	03/03/2021	4,676.80	.00		414-00-61000 Professional Services
1534	PRUITT, EKES & GEARY, SC	2652	TID #5 GENERAL	03/03/2021	1,169.20	.00		415-00-61000 Professional Services
1534	PRUITT, EKES & GEARY, SC	2652	TID #5 CCM/CARDINAL WATER'	03/03/2021	1,106.00	.00		100-23163-033 CCM-CALEDONIA, LLC/D. LYON
1534	PRUITT, EKES & GEARY, SC	2652	TID #5 DEV. OF RYDER PARCEL	03/03/2021	679.40	.00		100-23163-039 Ryder Stormwater Pond
1534	PRUITT, EKES & GEARY, SC	2652	4542 DOUGLAS AVE. CULVERS	03/03/2021	205.40	.00		100-23163-018 Haman Assoc. Inc. (Gigi North)
1534	PRUITT, EKES & GEARY, SC	2652	MISCELLANEOUS MUNICIPAL M	03/03/2021	94.80	.00		100-90-61100 Attorney Fees
1534	PRUITT, EKES & GEARY, SC	2652	ORDINANCES, RESOLUTIONS,	03/03/2021	6,572.80	.00		100-90-61100 Attorney Fees
Total PRUITT, EKES & GEARY, SC:					18,833.60	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
RACINE COUNTY ECONOMIC DEVELOPMENT CORP.								
1554	RACINE COUNTY ECONOMIC D	1321	Q1-2021 ANNUAL CONTRACT	03/10/2021	4,143.68	.00		413-00-61400 Economic Development Services
1554	RACINE COUNTY ECONOMIC D	1321	Q1-2021 ANNUAL CONTRACT	03/10/2021	4,972.41	.00		414-00-61400 Economic Development Services
1554	RACINE COUNTY ECONOMIC D	1321	Q1-2021 ANNUAL CONTRACT	03/10/2021	1,183.91	.00		415-00-61400 Economic Development Services
Total RACINE COUNTY ECONOMIC DEVELOPMENT CORP.:					10,300.00	.00		
RACINE COUNTY TREASURER								
1561	RACINE COUNTY TREASURER	022021	FEBRUARY 2021 COURT FINES	03/01/2021	4,522.98	.00		100-00-45110 Muni Court Fines
Total RACINE COUNTY TREASURER:					4,522.98	.00		
RDS TRUCK SERVICE INC.								
1603	RDS TRUCK SERVICE INC.	00049805	HEAT SHIELD FOR EXAUST TR	03/03/2021	370.51	.00		100-41-63300 Vehicle Repairs & Maintenance
1603	RDS TRUCK SERVICE INC.	00049818	BRACKET	03/04/2021	187.64	.00		100-41-63300 Vehicle Repairs & Maintenance
1603	RDS TRUCK SERVICE INC.	00049824	CLAMPS	03/04/2021	26.24	.00		100-41-63300 Vehicle Repairs & Maintenance
1603	RDS TRUCK SERVICE INC.	00049839	NEW EXAUST SYSTEM #23	03/08/2021	6,273.08	.00		100-41-63300 Vehicle Repairs & Maintenance
1603	RDS TRUCK SERVICE INC.	00049844	MUFFLER STRAP	03/10/2021	117.79	.00		100-41-63300 Vehicle Repairs & Maintenance
Total RDS TRUCK SERVICE INC.:					6,975.26	.00		
ROSE PEST SOLUTIONS								
1701	ROSE PEST SOLUTIONS	2711941	QUARTERLY PEST CONTROL F	02/23/2021	68.00	.00		100-43-62100 Contracted Services
1701	ROSE PEST SOLUTIONS	2712152	022321 PEST CONTROL JOINT	02/23/2021	50.00	.00		222-00-64240 Building Repairs & Maintenance
Total ROSE PEST SOLUTIONS:					118.00	.00		
SHRED-IT USA								
1800	SHRED-IT USA	8181510903	1 -- ON SITE SHRED CONTAINE	02/22/2021	17.93	.00		100-43-62100 Contracted Services
1800	SHRED-IT USA	8181511049	SHREDDING SERVICE	02/22/2021	17.93	.00		100-30-62100 Contracted Services
Total SHRED-IT USA:					35.86	.00		
SME SEASONAL SERVICES LLC								
1813	SME SEASONAL SERVICES LL	5821	PLOW & SALT SERVICES (2/12/	02/21/2021	743.75	.00		100-43-62100 Contracted Services
1813	SME SEASONAL SERVICES LL	5844	PLOW & SALT SERVICES (2/16/	02/23/2021	775.00	.00		100-43-62100 Contracted Services
1813	SME SEASONAL SERVICES LL	5867	PLOW & SALT SERVICES (2/22/	02/24/2021	275.00	.00		100-43-62100 Contracted Services
Total SME SEASONAL SERVICES LLC:					1,793.75	.00		
STATE OF WISCONSIN								
1861	STATE OF WISCONSIN	022021	FEBRUARY 2021 COURT FINES	03/01/2021	10,781.96	.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:					10,781.96	.00		
STERICYCLE, INC.								
1874	STERICYCLE, INC.	4009969021	FEB-21; COVID CLINIC MEDICA	02/28/2021	120.00	.00		200-72-61000 Professional Services
Total STERICYCLE, INC.:					120.00	.00		
TAX REFUND VENDORS								
8997	TAX REFUND VENDORS	104042234026	TAX PAYMENT FOR PARCEL 10	03/02/2021	50,091.50	.00		100-21121-000 Tax Overpayments
Total TAX REFUND VENDORS:					50,091.50	.00		
TYLER TECHNOLOGIES								
2024	TYLER TECHNOLOGIES	070-105556	UNIVERSAL MAINTENANCE & S	02/17/2021	3,000.00	.00		100-90-62100 Contracted Services
Total TYLER TECHNOLOGIES:					3,000.00	.00		
ULINE								
2030	ULINE	130447561	COVID CLINIC; PPE GOWNS	02/22/2021	377.59	.00		200-72-64070 Work Supplies
2030	ULINE	130481330	JT PARKS - 16 FOLDING TABLE	02/22/2021	2,099.43	.00		400-70-66100 Park Improvements
Total ULINE:					2,477.02	.00		
UNITED MECHANICAL, INC.								
2042	UNITED MECHANICAL, INC.	17371	NEW EXPANSION TANK FOR ST	03/10/2021	3,400.00	.00		100-35-64240 Building Repairs & Maintenance
Total UNITED MECHANICAL, INC.:					3,400.00	.00		
US BANK CORPORATE REAL ESTATE								
2435	US BANK CORPORATE REAL E	183733	JAN-MAR 21 CLINIC RENTAL SP	02/18/2021	18,853.77	.00		200-72-61700 Property Rental
2435	US BANK CORPORATE REAL E	183733	MAR-21; BUILDING RENT	02/18/2021	3,530.11	.00		200-10-61700 Property Rental
2435	US BANK CORPORATE REAL E	183733	MAR-21; BUILDING RENT	02/18/2021	268.71	.00		200-27-61700 Property Rental
2435	US BANK CORPORATE REAL E	183733	MAR-21; BUILDING RENT	02/18/2021	985.27	.00		200-28-61700 Property Rental
2435	US BANK CORPORATE REAL E	183733	MAR-21; BUILDING RENT	02/18/2021	216.02	.00		200-29-61700 Property Rental
2435	US BANK CORPORATE REAL E	183733	MAR-21; BUILDING RENT	02/18/2021	268.71	.00		200-72-61700 Property Rental
Total US BANK CORPORATE REAL ESTATE:					24,122.59	.00		
VILLAGE OF MT. PLEASANT								
2082	VILLAGE OF MT. PLEASANT	0031373	UTILITIES FOR STATION 10	02/26/2021	3,137.72	.00		100-35-64140 Utilities
2082	VILLAGE OF MT. PLEASANT	0031373	JANITORIAL SUPPLIES STATIO	02/26/2021	237.05	.00		100-35-64100 Janitorial Supplies
2082	VILLAGE OF MT. PLEASANT	0031373	BUILDING MAINTENANCE STATI	02/26/2021	954.80	.00		100-35-64240 Building Repairs & Maintenance
2082	VILLAGE OF MT. PLEASANT	0031373	WORK SUPPLIES STATION10	02/26/2021	397.56	.00		100-35-64070 Work Supplies

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
2082	VILLAGE OF MT. PLEASANT	31381	FEB-21; COVID CLINIC; VACCIN	03/01/2021	4,758.79	.00		200-72-62100 Contracted Services
Total VILLAGE OF MT. PLEASANT:					9,485.92	.00		
VON BRIESEN & ROPER SC								
2091	VON BRIESEN & ROPER SC	347701	PROFESSIONAL SERVICES TH	03/05/2021	5,522.50	.00		415-00-61000 Professional Services
Total VON BRIESEN & ROPER SC:					5,522.50	.00		
WAUKESHA COUNTY TECHNICAL COLLEGE								
2106	WAUKESHA COUNTY TECHNIC	S0737599	ZOLTAK PROFESS. DEVELOPM	02/24/2021	100.00	.00		100-30-51300 Education/Training/Conferences
Total WAUKESHA COUNTY TECHNICAL COLLEGE:					100.00	.00		
WISCONSIN DEPT OF TRANSPORTATION								
2168	WISCONSIN DEPT OF TRANSP	395-00002082	HOODS CREEK RD BILLING FO	03/01/2021	5,900.75	.00		400-40-65120 Hoods Creek Bridge
Total WISCONSIN DEPT OF TRANSPORTATION:					5,900.75	.00		
Grand Totals:					969,680.80	.00		

Dated: _____

Village President: _____

Village Board: _____

Village Clerk: _____

Vendor	Vendor Name	Merchant Name	Invoice Number	Description	GL Account and Title	Net Invoice Amount
US BANK CORPORATE CARD						
2434	US BANK CORPORATE CARD	US POSTAL SERVICE	USPS 2-9-21 R	DNR WELL SAMPLE DUPLICAT	200-50-6404 Postage & Shipping	27.55-
2434	US BANK CORPORATE CARD	US POSTAL SERVICE	USPS CREDIT	DNR TNC WELL SAMPLE SHIPP	200-50-6404 Postage & Shipping	27.55-
2434	US BANK CORPORATE CARD	US POSTAL SERVICE	USPS CREDIT	DNR TNC WELL SAMPLE SHIPP	200-50-6404 Postage & Shipping	26.75-
2434	US BANK CORPORATE CARD	AMAZON	622000389120	AMAZON CREDIT	100-35-64070 Work Supplies	13.04-
2434	US BANK CORPORATE CARD	AMAZON	622000389120	AMAZON CREDIT	100-35-64070 Work Supplies	13.04-
2434	US BANK CORPORATE CARD	AMAZON	622000389120	AMAZON CREDIT	100-35-64070 Work Supplies	13.04-
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	229095	JAN-21; ONLINE DATA STORAG	200-29-64300 IT Maintenance & Subscriptions	3.05
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	229095	JAN-21; ONLINE DATA STORAG	200-10-64300 IT Maintenance & Subscriptions	3.66
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	229095	JAN-21; ONLINE DATA STORAG	200-27-64300 IT Maintenance & Subscriptions	4.89
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	229095	JAN-21; ONLINE DATA STORAG	200-50-64300 IT Maintenance & Subscriptions	4.89
2434	US BANK CORPORATE CARD	INDEED	39783570	INDEED POSTING FOR VILLAG	100-13-64070 Work Supplies	5.16
2434	US BANK CORPORATE CARD	AMAZON	351899107520	CABLE MANAGEMENT	100-32-64030 Office Supplies	6.39
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	229095	JAN-21; ONLINE DATA STORAG	200-20-64300 IT Maintenance & Subscriptions	7.33
2434	US BANK CORPORATE CARD	DOLLAR TREE	062020-01400	SUPPLIES FOR VILLAGE HALL	100-13-64070 Work Supplies	7.35
2434	US BANK CORPORATE CARD	KORTENDICK HARDWARE	139458	PAINTERS DROP CLOTH	100-41-64070 Work Supplies	8.63
2434	US BANK CORPORATE CARD	US BANK CORPORATE CARD	WISCOM03225	BACKFLOW PREVENTORS ANN	500-00-64240 Building Repairs & Maintenance	9.20
2434	US BANK CORPORATE CARD	AMAZON	114-3949000-9	PENS FOR PSS	100-30-64030 Office Supplies	9.80
2434	US BANK CORPORATE CARD	HUMPHREY SERVICE PARTS	1234061	STUD CLEANING TOOL	100-41-64250 Equipment Repairs & Maintenanc	9.90
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	229095	JAN-21; ONLINE DATA STORAG	200-28-64300 IT Maintenance & Subscriptions	10.38
2434	US BANK CORPORATE CARD	FABICK CAT	PIMK0091256	FREIGHT ON PARTS	100-41-63300 Vehicle Repairs & Maintenance	12.25
2434	US BANK CORPORATE CARD	AMAZON	622000389120	AMAZON PRIME - CREDIT COMI	100-35-64070 Work Supplies	13.04
2434	US BANK CORPORATE CARD	PREMIERE GLOBAL SERVICES	806511	VIDEO CONFERENCE SERVICE	100-90-64310 IT Contracted Services	13.31
2434	US BANK CORPORATE CARD	ACTIVE911, INC.	251809	MED 32 SUBSCRIPTION FOR TA	100-35-64150 Telephone	14.00
2434	US BANK CORPORATE CARD	AIRGAS NORTH CENTRAL	9976911631	ARGON GA SCYLINDER	100-41-64070 Work Supplies	15.69
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	229095	JAN-21; ONLINE DATA STORAG	200-70-64300 IT Maintenance & Subscriptions	17.10
2434	US BANK CORPORATE CARD	AMAZON	114-8575786-0	CLASP ENVELOPES FOR PSS	100-30-64030 Office Supplies	17.32
2434	US BANK CORPORATE CARD	AMAZON	114570671924	MIH SUPPLIES FOR TIEGS	100-35-64070 Work Supplies	17.97
2434	US BANK CORPORATE CARD	KALAHARI RESORT	262000010220	MEAL, CHIEF, KALAHARI, CHIEF	100-30-51300 Education/Training/Conferences	19.01
2434	US BANK CORPORATE CARD	AMAZON	114-8562068-2	FOLDERS FOR BUREAU	100-30-64030 Office Supplies	19.98
2434	US BANK CORPORATE CARD	RESERVATIONS.COM	R496262139 S	SERVICE FEE FOR RESERVATI	100-30-51300 Education/Training/Conferences	19.99
2434	US BANK CORPORATE CARD	AMAZON	112-1166176-5	OFFICE SUPPLIES; MONITOR S	200-10-64030 Office Supplies	20.57
2434	US BANK CORPORATE CARD	AMAZON	112-1166176-5	OFFICE SUPPLIES; MONITOR S	200-28-64030 Office Supplies	20.57
2434	US BANK CORPORATE CARD	HARBOR FREIGHT	045317	TOOLS FOR GARAGE	100-30-64070 Work Supplies	20.98
2434	US BANK CORPORATE CARD	AMAZON	114-9858820-6	VELCRO/SQUADS,CABLE/TRAI	100-30-64070 Work Supplies	24.24
2434	US BANK CORPORATE CARD	AMAZON	351899107520	MONITOR STAND	100-32-64030 Office Supplies	24.99
2434	US BANK CORPORATE CARD	AMAZON	112-5830353-6	CLINIC SUPPLIES; SANITIZER;	200-70-64070 Work Supplies	25.38
2434	US BANK CORPORATE CARD	US POSTAL SERVICE	USPS 1-25-21	DNR WELL SAMPLE SHIPPING	200-50-64040 Postage & Shipping	26.75
2434	US BANK CORPORATE CARD	US POSTAL SERVICE	USPS 1-25-21	DNR TNC WELL SAMPLE SHIPP	200-50-64040 Postage & Shipping	26.75
2434	US BANK CORPORATE CARD	AMAZON	114463481114	WORKOUT EQUIP	100-35-64110 Small Equipment	26.99
2434	US BANK CORPORATE CARD	US POSTAL SERVICE	USPS 02-03-20	DNR TNC WELL SAMPLE SHIPP	200-50-64040 Postage & Shipping	27.55

Vendor	Vendor Name	Merchant Name	Invoice Number	Description	GL Account and Title	Net Invoice Amount
2434	US BANK CORPORATE CARD	US POSTAL SERVICE	USPS 02-17-21	DNR TNC WELL PROGRAM SA	200-50-64040 Postage & Shipping	27.55
2434	US BANK CORPORATE CARD	US POSTAL SERVICE	USPS 1-28-21	DNR TNC WELL SAMPLE SHIPP	200-50-64040 Postage & Shipping	27.55
2434	US BANK CORPORATE CARD	US POSTAL SERVICE	USPS 2-18-21	DNR TNC WELL SAMPLE SHIPP	200-50-64040 Postage & Shipping	27.55
2434	US BANK CORPORATE CARD	US POSTAL SERVICE	USPS 2-23-21	DNR TNC WELL SAMPLE SHIPP	200-50-64040 Postage & Shipping	27.55
2434	US BANK CORPORATE CARD	US POSTAL SERVICE	USPS 2-9-21	DNR TNC WELL SAMPLE SHIPP	200-50-64040 Postage & Shipping	27.55
2434	US BANK CORPORATE CARD	US POSTAL SERVICE	USPS DUPLIC	DNR TNC WELL SAMPLE SHIPP	200-50-64040 Postage & Shipping	27.55
2434	US BANK CORPORATE CARD	ACTIVE911, INC.	251808	E11 & E12 TABLET SUBSCRIPTI	100-35-64150 Telephone	28.00
2434	US BANK CORPORATE CARD	SPEEDWAY/SUPER AMERICA	4253633	FUEL 2/16/21	100-43-63200 Fuel, Oil, Fluids	28.10
2434	US BANK CORPORATE CARD	ADVANCE AUTO PARTS	8891	WIPER BLADE FOR SQUAD #21	100-30-63300 Vehicle Repairs & Maintenance	28.34
2434	US BANK CORPORATE CARD	PICK N SAVE	721844371420	SODA AND ICE FOR VILLAGE A	100-13-64070 Work Supplies	29.16
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	228966	PD VIRTUAL SERVER LICENSE	100-90-64300 IT Maintenance & Subscriptions	30.00
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	228967	PD VIRTUAL SERVER LICENSE	100-90-64320 IT Infrastructure	30.00
2434	US BANK CORPORATE CARD	AMAZON	114024111228	THERMOMETERS	100-35-64280 Medical Supplies	30.79
2434	US BANK CORPORATE CARD	ZOOM	INV70541589	VIDEO CONFERENCE	100-60-61000 Professional Services	31.63
2434	US BANK CORPORATE CARD	JOURNAL TIMES	63759	DOG LICENSE PUB.	100-11-64010 Notifications/Publications	31.94
2434	US BANK CORPORATE CARD	AMAZON	112-9864554-1	LAPTOP BAG AND MOUSE	100-42-64070 Work Supplies	31.98
2434	US BANK CORPORATE CARD	AMAZON	114570671924	BATH RUGS FOR SHOWERS AT	100-35-64100 Janitorial Supplies	31.98
2434	US BANK CORPORATE CARD	AMAZON	112-6061083-2	EH CHLORINE TEST STRIPS	200-50-64070 Work Supplies	33.10
2434	US BANK CORPORATE CARD	SPEEDWAY/SUPER AMERICA	4253607	GAS - BLDG DEPT FORD ESCA	100-43-63200 Fuel, Oil, Fluids	34.00
2434	US BANK CORPORATE CARD	SPEEDWAY/SUPER AMERICA	0004450	GAS CHIEFS CAR/PUMPS DOW	100-30-64070 Work Supplies	36.21
2434	US BANK CORPORATE CARD	AMAZON	113-3722237-7	POST ITS, PAPER CLIPS	100-13-64030 Office Supplies	36.51
2434	US BANK CORPORATE CARD	TAPCO	l689343	TRAFFIC SIGN REFERENCE SI	100-41-64090 Road Maintenance Materials	37.95
2434	US BANK CORPORATE CARD	O & H DANISH BAKERY	1745	CLINIC; MEETING SUPPLIES	200-10-64070 Work Supplies	38.00
2434	US BANK CORPORATE CARD	PAYPAL BUILDINGS	423360675754	BIASEW MEMBERSHIP 2021-SC	100-40-51320 Memberships/Dues	40.00
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	229087	JAN-21; TREND ANTIVIRUS FOR	200-72-64300 IT Maintenance & Subscriptions	42.00
2434	US BANK CORPORATE CARD	HALLMAN LINDSAY PAINTS	E0153902	YELLOW TRUCK PAINT	100-41-64250 Equipment Repairs & Maintenanc	46.99
2434	US BANK CORPORATE CARD	AMAZON	112-0586955-4	AMAZON -PENS, HANG FOLDE	100-40-64030 Office Supplies	48.93
2434	US BANK CORPORATE CARD	MENARDS RACINE	RAC12699	CLINIC SUPPLIES; SNOW SHO	200-70-64070 Work Supplies	49.76
2434	US BANK CORPORATE CARD	PAYPAL	131636917346	JIM KEEKER- 2021 MEMBERSHI	100-40-51320 Memberships/Dues	50.00
2434	US BANK CORPORATE CARD	ACUITY SCHEDULING	23778715	FEB-21; COVID CLINIC SCHEDU	200-72-64310 IT Contracted Services	50.00
2434	US BANK CORPORATE CARD	WISCONSIN MUNICIPAL COURT	VMCA 2021	WI MUNICIPAL CLERKS MEMBE	100-11-51320 Memberships/Dues	50.00
2434	US BANK CORPORATE CARD	BELLE CITY FIRE & SAFETY	79F4602F8943	FILL EXTINGUISHER	100-30-64250 Equipment Repairs & Maintenanc	50.45
2434	US BANK CORPORATE CARD	USCC CALL CENTER	0421471962	JAN-FEB 2021; CELLULAR SER	200-10-64150 Communication Services	50.90
2434	US BANK CORPORATE CARD	US BANK CORPORATE CARD	BBY01-806419	NEW KEYBOARD AND MOUSE	502-00-65060 Computer Hardware	53.99
2434	US BANK CORPORATE CARD	AMAZON	111-7044206-4	12 - 3 RING BINDERS	100-60-64070 Work Supplies	56.08
2434	US BANK CORPORATE CARD	HAPPY TAILS PET SUPPLIES	731844655020	FOOD FOR LOUIE	250-30-64192 Police K9	59.31
2434	US BANK CORPORATE CARD	EXXONMOBIL	931836	26 GAL NL GAS	100-41-63200 Fuel, Oil, Fluids	60.20
2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	711154201012	JAN-FEB 2021; INTERNET SERV	200-70-64300 IT Maintenance & Subscriptions	60.60
2434	US BANK CORPORATE CARD	DOJ EPAY RECORDS CHECK	WINWOR0137	BACKGROUND CHECKS (1/1/20	100-11-62100 Contracted Services	63.00
2434	US BANK CORPORATE CARD	AMAZON	114-5015115-1	SCRAPERS FOR SQUADS	100-30-63300 Vehicle Repairs & Maintenance	63.24
2434	US BANK CORPORATE CARD	SAM'S CLUB	6385925252	VACCINE CLINIC SUPPLIES; LE	200-10-64070 Work Supplies	63.39

Vendor	Vendor Name	Merchant Name	Invoice Number	Description	GL Account and Title	Net Invoice Amount
2434	US BANK CORPORATE CARD	JOURNAL TIMES	130-60000022	62874 - ZONING ORDINANCE C	100-60-64060 Copying & Printing	65.12
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	228974	JAN-21; MANAGED IT SERVICE	200-29-64300 IT Maintenance & Subscriptions	68.75
2434	US BANK CORPORATE CARD	AUER STEEL	30915831	FURANCE BLOWER MOTOR	100-41-64240 Building Repairs & Maintenance	70.26
2434	US BANK CORPORATE CARD	AMAZON	113-6411762-4	PAPER FOR VILLAGE HALL	100-13-64030 Office Supplies	73.28
2434	US BANK CORPORATE CARD	WALMART	307211240835	TRAC PHONE AND 90 DAY PLA	100-35-64070 Work Supplies	73.74
2434	US BANK CORPORATE CARD	HENRY SCHEIN	20710284	COVERALLS & CREDIT	100-30-64070 Work Supplies	74.50
2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	711154201012	JAN-FEB 2021; INTERNET SERV	200-29-64300 IT Maintenance & Subscriptions	75.75
2434	US BANK CORPORATE CARD	AMAZON	113-4458681-4	PAPER & RUBBERBANDS	100-12-64030 Office Supplies	78.94
2434	US BANK CORPORATE CARD	RING CENTRAL INC.	2610142002	JAN-FEB 2021; TELEPHONE SE	200-29-64150 Communication Services	79.12
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	228974	JAN-21; MANAGED IT SERVICE	200-10-64300 IT Maintenance & Subscriptions	82.50
2434	US BANK CORPORATE CARD	DERANGO THE PIZZA KING	721844371420	PIZZA FOR BOARD - ADMIN INT	100-13-64070 Work Supplies	82.91
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	228897	JAN-21; ELC; CT; IT TROUBLES	200-72-64310 IT Contracted Services	87.50
2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	711154201012	JAN-FEB 2021; INTERNET SERV	200-10-64300 IT Maintenance & Subscriptions	90.90
2434	US BANK CORPORATE CARD	NONA WELLS PIZZERIA	721844371420	PD MEDIATION LUNCH	100-13-64070 Work Supplies	91.44
2434	US BANK CORPORATE CARD	BATTERY WAREHOUSE DIREC	104500	BATTERIES	100-35-64110 Small Equipment	96.87
2434	US BANK CORPORATE CARD	JOURNAL TIMES	130-60000022	62711 - DOUGLAS AVE	100-23163-018 Haman Assoc. Inc. (Gigi North)	103.01
2434	US BANK CORPORATE CARD	SHERWIN INDUSTRIES	SC046231	.89 TON OF COLD PATCH	100-41-64090 Road Maintenance Materials	104.13
2434	US BANK CORPORATE CARD	AMAZON	113-6120832-7	LAPTOP STAND - JOSLYN; TON	100-13-64030 Office Supplies	105.58
2434	US BANK CORPORATE CARD	SHRED-IT USA	9442019443	JAN-21; SHREDDING PICK UP	200-10-61000 Professional Services	106.07
2434	US BANK CORPORATE CARD	JOURNAL TIMES	130-60000022	60624 - 4727 PARK RIDGE DR	100-23163-035 Bluffside	107.38
2434	US BANK CORPORATE CARD	AMAZON	112-0092613-7	VACCINE CLINIC PPE SUPPLIE	200-70-64070 Work Supplies	108.99
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	228974	JAN-21; MANAGED IT SERVICE	200-27-64300 IT Maintenance & Subscriptions	110.00
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	228974	JAN-21; MANAGED IT SERVICE	200-50-64300 IT Maintenance & Subscriptions	110.00
2434	US BANK CORPORATE CARD	DERANGO THE PIZZA KING	104722273740	VACCINE CLINIC; MEETING SU	200-10-64070 Work Supplies	110.63
2434	US BANK CORPORATE CARD	JOURNAL TIMES	62708	BOARD OF APPEALS NOTICE	100-60-64060 Copying & Printing	113.21
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	229751	2021 SERVER WARRANTY EXT	200-10-64310 IT Contracted Services	113.30
2434	US BANK CORPORATE CARD	AIRGAS NORTH CENTRAL	9109133028	ARGON GAS	100-41-62100 Contracted Services	114.77
2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	711154201012	JAN-FEB 2021; INTERNET SERV	200-27-64300 IT Maintenance & Subscriptions	121.20
2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	711154201012	JAN-FEB 2021; INTERNET SERV	200-50-64300 IT Maintenance & Subscriptions	121.20
2434	US BANK CORPORATE CARD	AMAZON	114-9861541-6	SNOW JOE/SCRAPERS FOR SQ	100-30-63300 Vehicle Repairs & Maintenance	121.38
2434	US BANK CORPORATE CARD	RING CENTRAL INC.	2610142002	JAN-FEB 2021; TELEPHONE SE	200-27-64150 Communication Services	126.59
2434	US BANK CORPORATE CARD	RING CENTRAL INC.	2610142002	JAN-FEB 2021; TELEPHONE SE	200-50-64150 Communication Services	126.59
2434	US BANK CORPORATE CARD	AMAZON	113-1141921-4	PAPER FOR VILLAGE HALL	100-13-64030 Office Supplies	135.50
2434	US BANK CORPORATE CARD	AMAZON	112-0293274-2	TRUCK LIGHTS	100-41-64250 Equipment Repairs & Maintenanc	138.81
2434	US BANK CORPORATE CARD	AMAZON	112-5535774-1	OFFICE SUPPLIES; GENERAL	200-10-64030 Office Supplies	142.98
2434	US BANK CORPORATE CARD	MENARDS RACINE	RACI 13168	COVID CLINIC SUPPLIES	200-70-64070 Work Supplies	147.36
2434	US BANK CORPORATE CARD	RITTERTECH	Z66517-001	MISC. HYDRAULIC FITTINGS	100-41-64250 Equipment Repairs & Maintenanc	149.14
2434	US BANK CORPORATE CARD	IDEN TRUST	5925882	CERTIFICATE FOR POINT & PAY	100-90-64300 IT Maintenance & Subscriptions	156.00
2434	US BANK CORPORATE CARD	MENARDS RACINE	RACI11463	COVID CLINIC; TRASH CANS, C	200-70-64070 Work Supplies	157.03
2434	US BANK CORPORATE CARD	GARMIN INTERNATIONAL	731844655020	DOG COLLAR FOR LOUIE	250-30-64192 Police K9	157.49
2434	US BANK CORPORATE CARD	AMAZON	112-8920271-7	SANDER LIGHTS	100-41-64250 Equipment Repairs & Maintenanc	165.00

Vendor	Vendor Name	Merchant Name	Invoice Number	Description	GL Account and Title	Net Invoice Amount
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	228974	JAN-21; MANAGED IT SERVICE	200-20-64300 IT Maintenance & Subscriptions	165.00
2434	US BANK CORPORATE CARD	SHERWIN INDUSTRIES	SC046184	1.49 TON COLD PATCH	100-41-64090 Road Maintenance Materials	174.33
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	228897	JAN-21; IT TROUBLESHOOTING	200-28-64310 IT Contracted Services	175.00
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	228920	BACKUP SOLUTION WORK	100-90-64310 IT Contracted Services	175.00
2434	US BANK CORPORATE CARD	USCC CALL CENTER	0421471962	JAN-FEB 2021; CELLULAR SER	200-50-64150 Communication Services	179.44
2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	711154201012	JAN-FEB 2021; INTERNET SERV	200-20-64300 IT Maintenance & Subscriptions	181.80
2434	US BANK CORPORATE CARD	KALAHARI RESORT	RDEE0EAD0	CHIEFS CONFERENCE REMAIN	100-30-51300 Education/Training/Conferences	182.00
2434	US BANK CORPORATE CARD	MENARDS RACINE	331900084020	STEAM CLEANER	100-43-64100 Janitorial Supplies	188.99
2434	US BANK CORPORATE CARD	RING CENTRAL INC.	2610142002	JAN-FEB 2021; TELEPHONE SE	200-20-64150 Communication Services	189.89
2434	US BANK CORPORATE CARD	HI-LINE, INC	10836619	MISC. FITTINGS AND CONNECT	100-41-64250 Equipment Repairs & Maintenan	192.38
2434	US BANK CORPORATE CARD	AIRGAS NORTH CENTRAL	9108944463	OXYGEN	100-41-64070 Work Supplies	192.71
2434	US BANK CORPORATE CARD	PATS SERVICES INC.	895740	PUMP HOLDING TANK	100-41-62100 Contracted Services	200.00
2434	US BANK CORPORATE CARD	US BANK CORPORATE CARD	0421471962	JAN-FEB 2021; CELLULAR SER	200-29-64150 Communication Services	202.28
2434	US BANK CORPORATE CARD	USCC CALL CENTER	0421471962	JAN-FEB 2021; CELLULAR SER	200-20-64150 Communication Services	204.88
2434	US BANK CORPORATE CARD	SOUTHPORT HEATING, PLUMBI	W31038	STATION 11 BOILER	100-35-64240 Building Repairs & Maintenance	207.90
2434	US BANK CORPORATE CARD	HENRY SCHEIN	89540828	GLOVES & CRICITHROTOMY	100-35-64280 Medical Supplies	211.43
2434	US BANK CORPORATE CARD	NWTC CORP TRAINING	252000106020	HOMICIDE SCHOOL DT. THOMA	100-30-51300 Education/Training/Conferences	225.00
2434	US BANK CORPORATE CARD	USCC CALL CENTER	0421471962	JAN-FEB 2021; CELLULAR SER	200-27-64150 Communication Services	230.50
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	228974	JAN-21; MANAGED IT SERVICE	200-28-64300 IT Maintenance & Subscriptions	233.75
2434	US BANK CORPORATE CARD	PATS SERVICES INC.	161227054613	PUMP WATER TANK	100-41-62100 Contracted Services	240.00
2434	US BANK CORPORATE CARD	PATS SERVICES INC.	896530	PUMP OUT HOLDING TANK	100-41-62100 Contracted Services	240.00
2434	US BANK CORPORATE CARD	EMERGENCY MEDICAL PRODU	2230773	NITRILE GLOVES	100-35-64280 Medical Supplies	240.30
2434	US BANK CORPORATE CARD	GROVE OUTDOOR POWER	23120	MISC. CHAINSAW PARTS	100-41-64110 Small Equipment	245.64
2434	US BANK CORPORATE CARD	RING CENTRAL INC.	2610142002	JAN-FEB 2021; TELEPHONE SE	200-10-64150 Communication Services	253.18
2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	711154201012	JAN-FEB 2021; INTERNET SERV	200-28-64300 IT Maintenance & Subscriptions	257.55
2434	US BANK CORPORATE CARD	FELD FIRE	FF45724	OXYGEN CYLINDERS FOR ALL	250-35-64190 Fire Aids & Training	260.48
2434	US BANK CORPORATE CARD	US BANK CORPORATE CARD	2610142002	JAN-FEB 2021; TELEPHONE SE	200-28-64150 Communication Services	269.01
2434	US BANK CORPORATE CARD	HENRY SCHEIN	89349917	MED BAG FOR MED 32	100-35-64280 Medical Supplies	272.77
2434	US BANK CORPORATE CARD	SP*BRUTE FORCE TRAIN	BF93000	PHYSICAL FITNESS TRAINING	100-35-64110 Small Equipment	278.91
2434	US BANK CORPORATE CARD	AMAZON	113-0178656-6	EXTENSION CORDS, ENVELOP	100-12-64030 Office Supplies	279.43
2434	US BANK CORPORATE CARD	ONSET COMPUTER CORPORA	190045	CLINIC VACCINE MONITORS	200-70-64070 Work Supplies	291.90
2434	US BANK CORPORATE CARD	UNIFIRST CORPORATION	0961162848	COVERALLS AND RAGS JAN	100-41-62100 Contracted Services	293.76
2434	US BANK CORPORATE CARD	BUY RIGHT, INC.	307272	MISC. PARTS AND TOOLS JAN	100-41-64250 Equipment Repairs & Maintenan	304.27
2434	US BANK CORPORATE CARD	FABICK CAT	PIMK0091257	ELECTRICAL CONVERTER	100-41-64250 Equipment Repairs & Maintenan	313.41
2434	US BANK CORPORATE CARD	WPY*SOUTHWEST WISCONSIN	202113586466	2021 WINTER CODE UPDATES-	100-40-51300 Education & Training	315.00
2434	US BANK CORPORATE CARD	SQUARE ONE HEATING & COO	128062	PUBLIC SAFETY MAINTENANC	100-30-64240 Building Repairs & Maintenance	322.50
2434	US BANK CORPORATE CARD	USCC CALL CENTER	0421694852	TELEPHONE INVOICE	100-43-64150 Communication Services	324.46
2434	US BANK CORPORATE CARD	TDS METROCOM	262-681-3900	TELEPHONE INVOICE SEWER	501-00-64150 Communication Services	330.71
2434	US BANK CORPORATE CARD	TDS METROCOM	262-681-3900	TELEPHONE INVOICE WATER	500-00-64150 Communication Services	330.72
2434	US BANK CORPORATE CARD	ALADTEC,INC.	2021-0537	API ACCESS FOR FIRST ARRIVI	100-35-51320 Memberships/Dues	338.80
2434	US BANK CORPORATE CARD	AMAZON	112-0092613-7	VACCINE CLINIC SUPPLIES; VA	200-70-64100 Janitorial Supplies	339.04

Vendor	Vendor Name	Merchant Name	Invoice Number	Description	GL Account and Title	Net Invoice Amount
2434	US BANK CORPORATE CARD	FASTENAL	WIRAC185886	MISC. NUTS AND BOLTS	100-41-64070 Work Supplies	349.36
2434	US BANK CORPORATE CARD	RITTERTECH	Z59918-001	MISC. HDY FITTINGS	100-41-63300 Vehicle Repairs & Maintenance	351.93
2434	US BANK CORPORATE CARD	AMAZON	112-5535774-1	OFFICE SUPPLIES; COVID CLIN	200-72-64030 Office Supplies	352.68
2434	US BANK CORPORATE CARD	UWEX REGISTRATION	539350 & 5393	UW 2015 IEBC & IMC COURSE-	100-40-51300 Education & Training	360.00
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	228680	JAN-21; ELS-CT; OFFICE 365 LI	200-72-64300 IT Maintenance & Subscriptions	370.00
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	228974	JAN-21; MANAGED IT SERVICE	200-70-64300 IT Maintenance & Subscriptions	385.00
2434	US BANK CORPORATE CARD	RESERVATIONS.COM	R496262139	HOTEL DT THOMAS HOMICIDE	100-30-51300 Education/Training/Conferences	385.74
2434	US BANK CORPORATE CARD	AT & T	414R05002101	COMMUNICATION LINE T-1	100-43-64150 Communication Services	395.02
2434	US BANK CORPORATE CARD	JIMS GARAGE DOOR SERVICE,	203136	NEW DOOR SENSORS FOR WA	100-41-64240 Building Repairs & Maintenance	418.00
2434	US BANK CORPORATE CARD	SQUARE ONE HEATING & COO	I28226 (2)	HWY GARAGE HAVAC MAINT	100-43-64240 Building Repairs & Maintenance	425.00
2434	US BANK CORPORATE CARD	US BANK CORPORATE CARD	WISCOM03225	BACKFLOW PREVENTORS ANN	500-00-64240 Building Repairs & Maintenance	460.00
2434	US BANK CORPORATE CARD	BADGER OIL EQUIPMENT	6380A	WORK ON GAS PUMP	100-41-63200 Fuel, Oil, Fluids	467.00
2434	US BANK CORPORATE CARD	USCC CALL CENTER	0421471962	JAN-FEB 2021; CELLULAR SER	200-70-64150 Communication Services	473.32
2434	US BANK CORPORATE CARD	TAPCO	I689669	ROLLERS FOR SIGN CUTTER	400-41-65040 Equipment-Vehicles	510.00
2434	US BANK CORPORATE CARD	JIMS GARAGE DOOR SERVICE,	203069	REPAIR BAY DOOR - BATTALIO	100-35-64240 Building Repairs & Maintenance	562.00
2434	US BANK CORPORATE CARD	JOURNAL TIMES	61068-1 & 614	UTILITY OPERATOR POSITION	500-00-64010 Notifications/publications	597.64
2434	US BANK CORPORATE CARD	JOURNAL TIMES	61068-1 & 614	UTILITY OPERATOR POSITION	501-00-64010 Notifications/publications	597.64
2434	US BANK CORPORATE CARD	RITTERTECH	Z54286-001	HYDRAULIC FITTINGS	100-41-63300 Vehicle Repairs & Maintenance	605.52
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	228897	JAN-21; RING CENTRAL IVR CO	200-70-64310 IT Contracted Services	656.25
2434	US BANK CORPORATE CARD	WALMART	317212373081	8 RAPID CHARGERS FOR RIGS	100-35-64110 Small Equipment	671.83
2434	US BANK CORPORATE CARD	NEOPOST	N8685909	QUARTERLY POSTAGE METER	100-13-64040 Postage & Shipping	690.69
2434	US BANK CORPORATE CARD	US BANK CORPORATE CARD	2610142002	JAN-FEB 2021; TELEPHONE SE	200-72-64150 Communication Services	696.25
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	228842	COVID CLINIC; WIRELESS ACC	200-70-64310 IT Contracted Services	700.00
2434	US BANK CORPORATE CARD	HENRY SCHEIN	89056692,8891	MEDICAL SUPPLIES	100-35-64280 Medical Supplies	770.08
2434	US BANK CORPORATE CARD	USCC CALL CENTER	0421471962	JAN-FEB 2021; CELLULAR SER	200-28-64150 Communication Services	800.69
2434	US BANK CORPORATE CARD	AMAZON	112-5237016-3	LUNCHROOM CHAIRS	100-41-64030 Office Supplies	822.16
2434	US BANK CORPORATE CARD	DOA E PAY DOC SALES	WS2DSD0061	DSPS BLDG DEPT WI SEAL STI	100-40-64070 Work Supplies	829.55
2434	US BANK CORPORATE CARD	SQUARE ONE HEATING & COO	128062	MAINTENANCE/INSPECTION O	100-35-64240 Building Repairs & Maintenance	837.50
2434	US BANK CORPORATE CARD	CONSERV FS INC.	60037914	DEF,ANTI FREEZE,OIL	100-41-63200 Fuel, Oil, Fluids	863.14
2434	US BANK CORPORATE CARD	AT & T	287299115248	PHONE AND INTERNET SERVIC	100-43-64150 Communication Services	884.80
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	229011	COVID CLINIC; WIRELESS AP E	200-70-64310 IT Contracted Services	1,082.85
2434	US BANK CORPORATE CARD	AT & T	287299115248	PHONE AND INTERNET SERVIC	100-35-64150 Telephone	1,192.56
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	229483	2021; ANNUAL WATCHGUARD F	200-10-64300 IT Maintenance & Subscriptions	1,212.79
2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	331900083520	NATIONAL ETHERNET LINE	100-43-64150 Communication Services	1,245.20
2434	US BANK CORPORATE CARD	SQUARE ONE HEATING & COO	I28226	HWY GARAGE MAINT	100-43-64240 Building Repairs & Maintenance	1,250.00
2434	US BANK CORPORATE CARD	GRAY'S INC	36804	PLOW BLADES	100-41-64080 Snow & Ice Materials	1,419.20
2434	US BANK CORPORATE CARD	AT & T	287299115248	PHONE AND INTERNET SERVIC	100-30-64150 Communication Services	1,769.61
2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	725420601020	PHONE & INTERNET	100-43-64150 Communication Services	1,769.85
2434	US BANK CORPORATE CARD	COAST BIO EQUIP	12446	OXYGEN BOTTLE HOLDERS AN	250-35-64190 Fire Aids & Training	1,832.24
2434	US BANK CORPORATE CARD	BEST BUY	BBY01-806420	STATUS BOARDS	400-35-65030 Equipment	1,849.95
2434	US BANK CORPORATE CARD	GIH*GLOBAL INDUSTRIAL	117248230	NORLAKE VACCINE REFRIGER	200-72-64070 Work Supplies	3,147.01

Vendor	Vendor Name	Merchant Name	Invoice Number	Description	GL Account and Title	Net Invoice Amount
2434	US BANK CORPORATE CARD	TAPCO	1689690	GRAPHTEC SIGH CUTTER	400-41-65040 Equipment-Vehicles	5,490.00
2434	US BANK CORPORATE CARD	BABCOCK SPRING CO	80876	TRUNNION REPLACED #44	100-41-63300 Vehicle Repairs & Maintenance	8,338.73
2434	US BANK CORPORATE CARD	CDW GOVERNMENT	7303143	SOPHOS LICENSE RENEWAL	100-90-64300 IT Maintenance & Subscriptions	10,048.05
Total US BANK CORPORATE CARD:						75,521.79
Grand Totals:						75,521.79

Dated: _____

Village President: _____

Village Board: _____

Village Clerk: _____

RESOLUTION NO. 2021-35

**RESOLUTION TO APPROVE THE AGREEMENT
FOR GRASS MOWING AND TRIMMING SERVICES WITH S.M.E.
SEASONAL SERVICES, LLC FOR 2021-2023**

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

WHEREAS, the Village desires to renew the agreement for S.M.E Seasonal Services, LLC to provide mowing and trimming services for the Village Parks, Village Hall, Joint Park, and Caledonia Memorial Cemetery; and

NOW, THEREFORE, BE IT RESOLVED THAT the Agreement for Grass and Trimming Services with S.M.E. Seasonal Services, LLC attached hereto as **Exhibit A** is hereby approved.

BE IT FURTHER RESOLVED THAT all Village officials, officers, and employees are authorized and directed to take such steps as are lawful and necessary in furtherance of the Agreement.

Adopted by the Village Board of the Village of Caledonia, Racine County, Wisconsin, this ____ day of March, 2021.

VILLAGE OF CALEDONIA

By: _____
James R. Dobbs
Village President

Attest: _____
Joslyn Hoeffert
Village Clerk

AGREEMENT FOR GRASS MOWING AND TRIMMING SERVICES

This Agreement is made and entered into as of the date last executed by either party below, by and between **S.M.E. SEASONAL SERVICES, LLC** (“Contractor”), a limited liability company organized and existing under the laws of the State of Wisconsin, and the **VILLAGE OF CALEDONIA** (“the Village”), a municipal corporation organized and operating under the laws of the State of Wisconsin (the “Agreement”).

RECITALS

WHEREAS, the Village is in continuing need of certain seasonal right-of-way grass and growth mowing and clearance services, as described in greater detail below (“Services”), which Contractor is in the business of providing and which Contractor has performed for the Village in the past; and,

WHEREAS, the Village desires to enter into a new agreement with S.M.E. Seasonal Services, LLC to provide mowing and trimming services for the Village Parks, Village Hall and Caledonia Memorial Cemetery; and

WHEREAS, the Village and Contractor have determined that a term contract would be mutually beneficial; and,

WHEREAS, the Village and Contractor have agreed to enter into this contract for the requisite Services, in accordance with the terms described herein.

AGREEMENT

The parties hereby agree as follows:

1. Recitals. The above recitals are true and correct and are incorporated herein.
2. Services. Contractor's services will be performed in accordance with generally accepted professional practices and principles and in a manner consistent with the level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions. Contractor shall perform its Services in a prompt and timely manner. When directed to begin by the Village Board, which shall be April 15th through October 30th (except as noted below) for the growing season of the Agreement year, Contractor shall mow and trim grass and brush on the following properties owned or under the control of the Village and provide such other services as noted:

- a. Village Hall – mowing and trimming as required below:
- b. Caledonia Memorial Cemetery – mowing and trimming according to frequency listed below and as follows, including removal of wreaths prior to March 15th, a general clean-up in November, weekly trash removal (up to 4 garbage cans) and removal of storm damaged limbs as needed (taken to the yard waste site at 6922 Nicholson Rd). Contractor shall review the cemetery and perform general clean-up, perform weeding of the monument sign, extra mowing and trimming as needed at least 3 days prior to Mother’s Day, Memorial Day, Father’s Day, July 4th, Labor Day, and Veteran’s Day.
- c. Chapla Park – mowing and trimming according to the frequency listed below;
- d. Crawford Park – mowing and trimming according to frequency listed below. The mowing area of Crawford Park can change based on farming of Village owned property. The Village and Contractor will negotiate a price for additional area.;
- e. Gorney Park – mowing and trimming according to the frequency listed below;
- f. Maple Park – mowing and trimming according to the frequency listed below;
- g. Nicholson Wildlife Reserve – services to include mowing and trimming of the front section and mowing and trimming of trails as scheduled below and as needed to maintain a clear pathway. If water level is too high along the boardwalk trail, only trimming will be required.
- h. Joint Park - mowing and trimming according to frequency listed in Section L. The area immediately around the Beer Garden shall be mowed and trimmed prior to Beer Garden business hours. Will need to work around special events and sporting tournaments throughout the year. Work with Village designee for dates.
- i. Other Village owned property refers to property that is owned or controlled by the Village. Currently, the property at 7209 Douglas Ave is Village owned and will need to be mowed and trimmed until

the Village no longer owns it. If additional properties are added, the Village and Contractor will negotiate a price for mowing

Anticipated Mowing Frequency for all Parks and Properties except Nicolson Wildlife Reserve:

Month	Number of Mowings & Trimmings
April (beginning on the 15 th)	Weekly
May	Every 7 to 10 days
June	Every 7 to 10 days
July	Every 7 to 10 days
August	Every 7 to 10 days
September	Every 7 to 10 days
October	Two
November	If requested

3. Compensation; Term. For its performance of the Services described herein, the Village shall pay Contractor as outlined in the attached Bidder’s Proposal. Contractor shall invoice the Village starting monthly after the initial mowing is complete and shall bill on a monthly basis thereafter. Contractor shall list the individual locations and quantity of mowings on the invoices. The Village shall pay such invoices within thirty days of receipt.

4. Duration; Amendment. Unless earlier terminated by either party as provided herein, this Agreement shall be in effect for three growing seasons (years 2021, 2022 and 2023), commencing with the effective date of this Agreement and terminating on December 31, 2023. This Agreement may be amended by written agreement of the parties to further extend the term of the Agreement.

5. Insurance. Contractor shall maintain in full force and effect for the duration of this Agreement insurance of the types and with the policy limits described in Exhibit A hereto and as approved by the Village, and the Village shall also be named as an additional insured on such policies. Contractor shall provide the Village with a certificate of insurance evidencing such coverage.

6. Compliance with Laws. Contractor shall comply with all applicable laws, ordinances, codes and regulations of the federal, state and local government. Contractor is responsible for all costs of clean up and/or removal of hazardous and toxic substances spilled as a result of his or her services or operations performed under this Agreement.

7. Assignment. Contractor may not assign, subcontract, or transfer this Agreement, or any part thereof, or any rights under or interest in this Agreement, without the prior written consent of the Village, which consent may be withheld for any reason.
8. Independent Contractor. Contractor is retained as an independent contractor and is not an employee of the Village, nor shall any employee or agent of Contractor become an employee of the Village.
9. Indemnification. Contractor agrees to protect, save, defend and hold harmless the Village and its Board, and each member of the Board, and the Village's officials, agents and employees from any and all claims, liabilities, expenses or damages of any nature, including attorney fees and litigation costs, for injury or death of any person, or damage to property, including any liability under environmental protection laws, or interference with use of property, arising out of or in any way connected with Contractor's performance of this Agreement, other than with respect to any negligent acts, errors or omissions or willful misconduct by the Village. This hold harmless agreement shall apply to all liability regardless of whether any insurance policies are applicable, and any policy limits shall not act as a limitation upon the amount of indemnification to be provided by Contractor.
10. Termination. Either party may terminate this Agreement by giving the other party a thirty (30) day notice. The Village shall pay Contractor the reasonable value of any Services rendered prior to termination. Contractor shall not be entitled to payment for unperformed Services, and shall not be entitled to damages or compensation for termination of this Agreement. Nothing herein prevents the Village from taking action to mow areas designated in this Agreement upon Village's determination that Contractor has failed to perform under this Agreement and the Village may deduct the cost of any Village mowing from the Agreement compensation at its discretion.
11. Notice. Any notice or instrument required to be given or delivered by this Agreement may be given or delivered by mailing the same via first-class mail to the address below:

TO THE VILLAGE:
Village Clerk
Village of Caledonia
5043 Chester Lane
Racine, WI 53402

TO CONTRACTOR:
Scott A. Morton
S.M.E Seasonal Services, LLC
7038 Nicholson Road
Caledonia, WI 53108

- 12. Third Party Rights. Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Village and Contractor.
- 13. Severability. The unenforceability, invalidity or illegality of any provision(s) of this Agreement shall not render the other provisions unenforceable, invalid or illegal.
- 14. Breach. In the event that either party's non-performance of its obligations under this Agreement continues ten days after notice of such breach by the other party, the breaching party shall be in default and the non-breaching party shall have all rights and remedies otherwise available to it at law or in equity.

IN WITNESS WHEREOF, the parties have executed this Agreement on the date(s) below:

Dated this ___ day of _____, 2021 Dated this ___ day of _____, 2021

VILLAGE OF CALEDONIA

S.M.E. SEASONAL SERVICES, LLC

By: _____
James R. Dobbs
Village President

By: _____
Scott A. Morton
Managing Member

Attest: _____
Joslyn Hoeffert
Village Clerk

770272.001(527) 3-5-21

**BIDDERS'S PROPOSAL
FOR GENERAL TURF MOWING AND TRIMMING OF VILLAGE OF CALEDONIA
PARKS AND PROPERTIES**

DATE & TIME FOR RECEIVING BIDS: 1:55 pm on January 29, 2021

**PLACE: Village Hall
Front Desk
5043 Chester Lane
Caledonia, Wisconsin 53402
Bids will be opened at 2 pm in the Village Boardroom**

The undersigned hereby proposes to furnish all labor, tools, equipment and all materials, except as definitively specified to be furnished by owner, ready for use, all in accordance with advertisement, specifications and contract, all as attached hereto and all of which the undersigned has examined, the following work for the compensation indicated.

UNIT PRICE BID

The Bidder shall submit a Unit Price Bid for Landscape Maintenance Service to include: Turf Mowing and Trimming in accordance with these specifications, attached Schedule "A" and this Bidder's Proposal.

Bid	Service	Unit Cost Per Service	Est. # of Services	Total
1	Mowing and Trimming of Village Hall	70.00	22	1,540.00
2	Mowing and Trimming of Caledonia Memorial Park "Cemetery"	200.00	22	4,400.00
3	Mowing and Trimming of Crawford Park	175.00	22	3,850.00
4	Mowing and Trimming of Chapla Park	85.00	22	1,870.00
5	Mowing and Trimming of Gorney Park	300.00	22	6,600.00
6	Mowing and Trimming of Maple Park	60.00	22	1,320.00
7	Mowing and Trimming of Nicholson Wildlife Reserve	100.00	18	1,800.00
8	Mowing and Trimming of Joint Park	525.00	22	11,550.00
9	Other Village owned property		11	0.00
	TOTAL UNIT PRICE FOR SERVICES			32,930.00



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
03/05/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Trottier Insurance Group BR C 5320 Green Bay Rd Kenosha, WI 53144 Jay H. Brown	262-652-7963	CONTACT NAME: Jay H. Brown PHONE (A/C, No, Ext): 262-652-7963 E-MAIL ADDRESS: jayb@trottieragency.com	FAX (A/C, No): 262-652-9146
INSURED SME Seasonal Services 7038 Nicholson Road Caledonia, WI 53108		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Secura Insurance Company	NAIC # 22543
		INSURER B: West Bend Mutual Insurance	15350
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

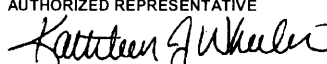
COVERAGES	CERTIFICATE NUMBER:	REVISION NUMBER:
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THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR' INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A X	COMMERCIAL GENERAL LIABILITY					EACH OCCURRENCE \$ 1,000,000
	CLAIMS-MADE X OCCUR	X X	CP3301321	03/11/2021	03/11/2022	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
						MED EXP (Any one person) \$ 10,000
						PERSONAL & ADV INJURY \$ 1,000,000
						GENERAL AGGREGATE \$ 2,000,000
						PRODUCTS - COMP/OP AGG \$ 2,000,000
						\$
A	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
X	ANY AUTO OWNED AUTOS ONLY	SCHEDULED AUTOS	X X A3301322	03/11/2021	03/11/2022	BODILY INJURY (Per person) \$
	HIRED AUTOS ONLY	NON-OWNED AUTOS ONLY				BODILY INJURY (Per accident) \$
X	Hired Auto	NonOwned A				PROPERTY DAMAGE (Per accident) \$
						\$
A X	UMBRELLA LIAB	X OCCUR				EACH OCCURRENCE \$ 2,000,000
	EXCESS LIAB	CLAIMS-MADE	CU3301323	03/11/2021	03/11/2022	AGGREGATE \$ 2,000,000
	DED X RETENTION \$	10000				\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y/N	X A427031	03/11/2021	03/11/2022	X PER STATUTE OTH-ER \$
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A				E.L. EACH ACCIDENT \$ 100,000
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - EA EMPLOYEE \$ 100,000
						E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Village of Caledonia and Employees are named additional insured on a primary and non-contributory basis with a waiver of subrogation on General Liability and Auto Liability per attached forms. Waiver of subrogation applies on Workers Compensation per attached form. Umbrella follows form. 30 day cancel notice applies per attached form. 30 day cancel notice applies per

CERTIFICATE HOLDER VILLCAL Village of Caledonia 5043 Chester Lane Racine, WI 53402	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
---	--

NOTEPAD:

HOLDER CODE **VILLCAL**
INSURED'S NAME **SME Seasonal Services**

SMSEAS
OP ID: KW

PAGE 2
Date **03/05/2021**

attached form.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY

ADDITIONAL INSURED WRAP

This Endorsement modifies insurance provided under the following:
COMMERCIAL GENERAL LIABILITY COVERAGE PART

With respect to coverage provided by this Endorsement, the provisions of the Coverage Part apply unless modified by this Endorsement.

A. Additional Insured When Required By Written Agreement

1. Operations Performed For An Additional Insured

WHO IS AN INSURED is amended to include as an additional insured any person or organization for whom you are performing operations when you and such person or organization have agreed in a written agreement prior to a loss, that such person or organization be added as an additional insured on your policy. Such person or organization is an additional insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

- a. Your acts or omissions; or
- b. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured.

A person's or organization's status as an additional insured under this provision ends at the earlier of when your operations for that additional insured are completed; or the end of the policy period.

2. Limitations

The Operations Performed For An Additional Insured coverage is limited as follows:

- a. This insurance does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:
 - (1) The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
 - (2) Supervisory, inspection, architectural or engineering activities.
- b. This insurance does not apply to "bodily injury" or "property damage" occurring after:
 - (1) All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
 - (2) That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.
- c. The Limits of Insurance applicable to the additional insured are those specified in the written agreement or in the Declarations for this policy, whichever is less. These Limits of Insurance are inclusive and not in addition to the Limits of Insurance shown in the Declarations. If other insurance available to you and written by us is applicable to this additional insured, the maximum recovery under all coverage forms or policies combined may equal but not exceed the highest applicable limit under any one coverage form or policy providing coverage on either a primary or excess basis.
- d. This insurance does not apply if the person or organization required to be added as an additional insured is specifically named as an additional insured under any other provision of, or endorsement added to this policy.

B. Additional Insured When Required By Written Agreement – Completed Operations

1. Additional Insured – Completed Operations

WHO IS AN INSURED is amended to include as an additional insured any person or organization, when you and such person or organization have agreed in a written agreement prior to a loss, that such person or organization be added as an additional insured on your policy, but only with respect to "bodily injury" or "property damage" caused, in whole or in part, by "your work" performed for that additional insured and included in the "products-completed operations hazard".

2. Limitations

The Additional Insured - Completed Operations coverage is limited as follows:

- a. This insurance does not apply to "bodily injury" or "property damage" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:
 - (1) The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
 - (2) Supervisory, inspection, architectural or engineering activities.
- b. A person or organization's status as an insured under Additional Insured - Completed Operations continues only until the earlier of the end of the policy period; or the period of time required by the written agreement. If no time period is required by the written agreement, a person or organization's status as an additional insured under this endorsement will not apply beyond the lesser of the end of the policy period; or five years from the completion of "your work" on the project which is the subject of the written agreement.
- c. The insurance as provided to the additional insured does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of "your work" for which a consolidated (wrap-up) insurance program has been provided by the prime contractor-project manager or owner of the construction project in which you are involved.
- d. The Limits of Insurance applicable to the additional insured are those specified in the written agreement or in the Declarations for this policy, whichever is less. These Limits of Insurance are inclusive and not in addition to the Limits of Insurance shown in the Declarations. If other insurance available to you and written by us is applicable to this additional insured, the maximum recovery under all coverage forms or policies combined may equal but not exceed the highest applicable limit under any one coverage form or policy providing coverage on either a primary or excess basis.
- e. The coverage provided to the additional insured by this endorsement and by paragraph f. of the definition of "insured contract" under DEFINITIONS do not apply to "bodily injury" or "property damage" arising out of the "products-completed operations hazard" unless required by the written agreement.
- f. This insurance does not apply if the person or organization required to be added as an additional insured is specifically named as an additional insured under any other provision of, or endorsement added to this policy.

C. Primary And Noncontributory

As respects the coverage provided under this endorsement, the Other Insurance Condition is amended as follows:

The paragraph regarding Excess Insurance is deleted and replaced with the following:

Excess Insurance

This insurance is excess over any other insurance available to the additional insured whether primary, excess, contingent or on any other basis unless the written agreement described in A. and B. above specifically requires that this insurance be either primary or primary and noncontributory. Then this insurance is primary and not contributing with any insurance available to the additional insured which covers that person or organization as a named insured.

D. Waiver Of Transfer Of Rights Of Recovery Against Others To Us

As respects the coverage provided under this endorsement, the Transfer Of Rights Of Recovery Against Others To Us Condition is amended by adding the following:

We waive any right to recover all or part of any payment we have made under this Coverage Part arising out of your ongoing operations or "your work" done under a written agreement requiring such waiver with that person or organization. However, our rights may only be waived prior to the "occurrence" for which we make payment under this Coverage Part. The insured must do nothing after a loss to impair our rights. At our request, the insured will bring "suit" or transfer those rights to us and help us enforce them.

E. Amendment – Aggregate Limits Of Insurance (Per Project)

Under LIMITS OF INSURANCE shown on the Declarations, the General Aggregate Limit applies separately to each of your projects away from the premises owned by you or rented to you. This extension does not apply to the "products-completed operations hazard".

F. Additional Condition

The following condition is added:

Additional Insured Duty To Notify

The additional insured described in A. or B. above must give written notice of loss, including a demand for defense and indemnity, to any other insurer having coverage for the loss under its policies. Such notice must demand full coverage available and the additional insured shall not waive or limit such other available coverage.

This additional condition does not apply to the insurance available to the additional insured which covers that person or organization as a named insured.

All other terms and conditions of this policy not in conflict with the terms and conditions of this Endorsement shall continue to apply.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED INSURED FOR COVERED AUTOS LIABILITY COVERAGE

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by this endorsement.

This endorsement identifies person(s) or organization(s) who are "insureds" for Covered Autos Liability Coverage under the Who Is An Insured provision of the Coverage Form. This endorsement does not alter coverage provided in the Coverage Form.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Named Insured: SME Seasonal Services
Endorsement Effective Date: 3/11/2021

SCHEDULE

Name Of Person(s) Or Organization(s): Village of Caledonia and Employees
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

Each person or organization shown in the Schedule is an "insured" for Covered Autos Liability Coverage, but only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured provision contained in Paragraph **A.1.** of Section **II** – Covered Autos Liability Coverage in the Business Auto and Motor Carrier Coverage Forms and Paragraph **D.2.** of Section **I** – Covered Autos Coverages of the Auto Dealers Coverage Form.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**WAIVER OF TRANSFER OF RIGHTS OF RECOVERY
AGAINST OTHERS TO US (WAIVER OF SUBROGATION)**

This endorsement modifies insurance provided under the following:

- AUTO DEALERS COVERAGE FORM
- BUSINESS AUTO COVERAGE FORM
- MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

<p>Named Insured: SME Seasonal Services</p> <p>Endorsement Effective Date: 3/11/2021</p>
--

SCHEDULE

<p>Name(s) Of Person(s) Or Organization(s):</p> <p>Village of Caledonia and Employees</p>
--

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The **Transfer Of Rights Of Recovery Against Others To Us** condition does not apply to the person(s) or organization(s) shown in the Schedule, but only to the extent that subrogation is waived prior to the "accident" or the "loss" under a contract with that person or organization.

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

Village of Caledonia and Employees

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement
Insured SME Seasonal Services

Effective Policy No. A427031

Endorsement No.
Premium

Insurance Company
West Bend Mutual Insurance

Countersigned by _____

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

NOTICE OF CANCELLATION ENDORSEMENT

This Endorsement modifies insurance provided under the following:

BUSINESSOWNERS POLICY

COMMERCIAL GENERAL LIABILITY COVERAGE FORM

With respect to coverage provided by this Endorsement, the provisions of the Coverage Form apply unless modified by the Endorsement.

SCHEDULE

Name and address/contact information of Person(s) or Organization(s):

Village of Caledonia
5043 Chester Lane
Racine, WI 53402

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

The following Condition is added:

Notice Of Cancellation – Scheduled Person(s) or Organization(s)

- a. If we do not renew or cancel this policy, we will send advance written notice to the person(s) or organization(s) as shown in the SCHEDULE. The notice will be delivered by any method we choose, in the applicable timeframe specified in the policy's Cancellation Condition, any amendment to that Condition, or any other statutory timeframe requirements.
- b. Notice provided on this policy shall also apply as notice for any other Commercial Lines insurance policy or coverage part issued to the Named Insured by us.
- c. The notice is intended only to inform the person(s) or organization(s) named in the SCHEDULE in the event of a pending cancellation or non-renewal of coverage. Our failure to provide such advance notification will not:
 - (1) Change any policy cancellation or non-renewal effective date;
 - (2) Negate any cancellation or non-renewal of the policy; or
 - (e) Grant, alter, or extend any rights or obligations under any policy issued by us.

All other terms and conditions of this policy not in conflict with the terms and conditions of this Endorsement shall continue to apply.

General Turf Mowing and Trimming of Village of Caledonia Parks and Properties

Bid #	Location	Est # Services	SME		CLL		LCU Properties		TMG USA	
			Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
1	Village Hall	22	\$ 70	\$ 1,540	\$ 100	\$ 2,200	\$ 197	\$ 4,334	\$ 809	\$ 17,807
2	Cemetery	22	\$ 200	\$ 4,400	\$ 225	\$ 4,950	\$ 477	\$ 10,494	\$ 796	\$ 17,501
3	Crawford Park	22	\$ 175	\$ 3,850	\$ 400	\$ 8,800	\$ 1,180	\$ 25,960	\$ 6,202	\$ 136,435
4	Chapla Park	22	\$ 85	\$ 1,870	\$ 200	\$ 4,400	\$ 460	\$ 10,120	\$ 1,069	\$ 23,521
5	Gorney Park	22	\$ 300	\$ 6,600	\$ 400	\$ 8,800	\$ 1,560	\$ 34,320	\$ 4,320	\$ 95,040
6	Maple Park	22	\$ 60	\$ 1,320	\$ 100	\$ 2,200	\$ 170	\$ 3,740	\$ 338	\$ 7,425
7	Nicholson	18	\$ 100	\$ 1,800	\$ 300	\$ 5,400	\$ 60	\$ 1,080	\$ 366	\$ 6,585
8	Joint Park	22	\$ 525	\$ 11,550	\$ 500	\$ 11,000	\$ 2,800	\$ 61,600	\$ 8,505	\$ 187,110
9	Other	11	\$ 135	\$ 1,485	\$ 100	\$ 1,100	\$ 75	\$ 825	\$ 135	\$ 1,485
	TOTAL		\$ 1,650	\$ 34,415	\$ 2,325	\$ 48,850	\$ 6,979	\$ 152,473	\$ 22,539	\$ 492,910

Bids Opened 1/29/21

RESOLUTION NO. 2021-36

**RESOLUTION OF THE VILLAGE BOARD FOR THE VILLAGE OF CALEDONIA
APPROVING THE PRELIMINARY PLAT FOR BLUFFSIDE SUBDIVISION - NE ¼
AND SE ¼ OF THE NW ¼ OF SECTION 25, T4N, R23E, VILLAGE OF CALEDONIA,
RACINE COUNTY, WI; THOMAS ANTONNEAU OWNER; NANCY WASHBURN,
AGENT;
PARCEL NOS: 104-04-22-25-027-40 and 104-04-22-25-029-000**

The Village Board for the Village of Caledonia resolves as follows:

WHEREAS, Newport Development, Inc, Agent, has submitted a preliminary plat in accordance with Chapter 3 of Title 14 of the Village’s Code of Ordinances for the Bluffside Subdivision. The preliminary plat creates 19 lots and 3 outlots within the Sanitary Sewer Service Area and located in the NE ¼ and SE ¼ of the NW ¼ of Section 25, T4N, R23E, Village of Caledonia, as described on the Village Public Works Director’s Memo dated March 4, 2021 attached hereto as **Exhibit A**.

WHEREAS, on March 9, 2021, the Village Plan Commission recommended approval of the preliminary plat of Bluffside Subdivision by the Village Board in accordance with the Village Public Works Director’s Memo dated March 4, 2021 attached hereto as **Exhibit A** (including the drawing) subject to the conditions outlined therein.

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Caledonia that the preliminary plat of Bluffside Subdivision as set forth above, is hereby approved for the same reasons and requirements set forth above and subject to the same conditions imposed by the Village Plan Commission and compliance with all applicable Village ordinances, unless the applicant applies for an obtains waivers or modifications of such ordinances.

Adopted by the Village Board of the Village of Caledonia, Racine County, Wisconsin, this ____ day of March, 2021.

VILLAGE OF CALEDONIA

By: _____
James R. Dobbs
Village President

Attest: _____
Joslyn Hoeffert
Village Clerk

770272.078 (3-1-18)

MEMORANDUM

Date: March 4, 2021

To: Plan Commission
Village Board

From: Tom Lazcano P.E. *Tom Lazcano*
Public Works Director

Re: Bluffside Preliminary Plat
Parcel ID's: 104-04-22-25-027-040 & 104-04-22-25-029-000

The Engineering Department has received a Preliminary Plat for Bluffside Subdivision from Newport Development, Inc. on behalf of Thomas Antonneau.

Bluffside Subdivision is located south of 4 Mile Road along Bluffside Drive and Park Ridge Drive in the Village of Caledonia. This subdivision is located within the sanitary sewer service area and this Preliminary Plat is for the creation of 19 Lots and 3 Outlots.

As background for the Plan Commission, the owners of the property had previously sold off a few parcels at a time in the past creating an unplatted subdivision without a subdivision plat or Homeowner's Association. This also created several parcels that are disconnected and share the same parcel ID. Village Ordinance now requires a Subdivision Plat to divide the property further. The developer plans to create a Homeowner's Association for the 19 Lots to care for the Outlot and stormwater pond maintenance.

The property currently has a R-2S Zoning Classification on it. R-2S Zoning requires 150 feet of street frontage and 40,000+ square feet size. The Village's 2035 Land Use Plan shows that the property shall be Low Density Residential, 19,000 square feet to 1.49 acres in size. The Preliminary Plat meets or exceeds the requirements of the Land Use Plan.

The layout for Bluffside Subdivision is for 19 units at approximately 1.26 dwelling units per acre. This overall subdivision plan does have approximately 2.9 acres of open space for an overall open space percentage of 12.15%. The Developer is asking for a waiver to the 40% Open Space rule. The Developer stated the owner is looking into ways to make the southern 17.2-acre parcel into Park or Conservancy as it is in the Primary Environmental Corridor. If this land was an Outlot, a waiver would not be required. If the concept plan is acceptable to the Plan Commission and Village Board then the Developer will need to submit for a Final Plat.

The Plan Commission and Village Board will need to approve a waiver modification for a Subdivision with less than 40% Open Space.

If the Plan Commission and Village Board **are willing** to support the Preliminary Plat the following motion is recommended.

Move to approve the Preliminary Plat subject to the following:

- **The southern 17.2-acre parcel with the 104-04-22-25-029-000 parcel ID should be addressed by the Final Plat.**
- **Preliminary Plat is subject to comments and technical corrections from Village staff.**
- **Approving the Open Space waiver modification.**
- **All new Lots will need to connect to Sanitary Sewer and Water facilities.**
- **An approved stormwater management and grading plan will be needed.**
- **Any Easements required by the Utility District.**
- **The Bluffside Preliminary Plat must conform to all Ordinances in Titles 9, 14, & 18 as necessary.**

If the Plan Commission and Village Board **are not willing** to support the Preliminary Plat the following motion is recommended.

Move to deny the Preliminary Plat subject to the following:

- **Preliminary Plat does not meet the Open Space requirement.**

RESOLUTION NO. 2021-37

**RESOLUTION OF THE VILLAGE BOARD OF THE VILLAGE OF CALEDONIA
ADOPTING THE PARK SPORT FACILITY FEE SCHEDULE PURSUANT TO TITLE 12
OF THE CODE OF ORDINANCES OF THE VILLAGE OF CALEDONIA**

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

WHEREAS, it becomes necessary from time-to-time to review and amend the fee schedule for park sports facilities provided by the Village of Caledonia; and

WHEREAS, the Village's Development Director has submitted a schedule of fees for Sports Facilities to the Village Parks Advisory Committee and Finance Committee who has reviewed and recommended approval of the fee schedule;

NOW, THEREFORE, BE IT RESOLVED by the Village Board that the fees to be charged under the fee schedule reasonably relate to the services being provided by the Village as required by statute and ordinance, and that the "2021 Village of Caledonia Sports Fees and Policies" attached hereto as **Exhibit A** be adopted and effective beginning on April 1, 2021 until modified by further resolution of the Village Board.

Adopted by the Village Board of the Village of Caledonia, Racine County, Wisconsin, this _____ day of March, 2021.

VILLAGE OF CALEDONIA

By: _____

James R. Dobbs
Village President

Attest: _____

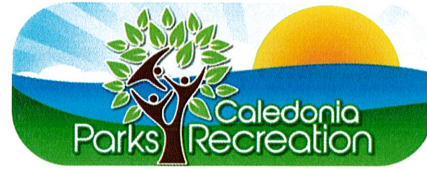
Joslyn Hoeffert
Village Clerk

Exhibit A

Sports Reservation Highlights—See Policy for Complete Information

- Games may begin as early as 8:00 a.m. and all games, ceremonies, and activities must end before 9:45 p.m. WITHOUT EXCEPTION games must end by 10:00 p.m.
- Reservations shall be made online at <https://caledonia-wi.gov/parks-trails>. Youth play is given preference. Reservations must be requested at least two working days before the event is scheduled.
- The Village does not provide officials.
- Village of Caledonia is authorized to restrict use of fields or cancel games due to rain / weather conditions for the purpose of protecting the playing fields from damage.
- Cancellations accepted up to 10 days before the event date. A cancellation form must be completed. Rain out games may be rescheduled with at least one week in advance of game date, as fields are available.
- Baseball leagues should submit an information form with a tentative schedule by the first Tuesday in February.
- Tournaments may be scheduled after the first business day of the New Year. All fees must be paid at the time of the reservation in order to receive a permit.
- Tournaments have permission to sell beer, soda, and food in the park for only the tournament. Seller's permits must be obtained through the Village Clerk's Office. Beer cannot be sold in Mt. Pleasant/Caledonia Memorial Park.

Village of Caledonia Parks Department
 5043 Chester Lane
 Racine, WI 53402
 Phone: (262) 835-6459
 Hours: Mon thru Fri (8 am - 5 pm)
<https://caledonia-wi.gov/parks-0>



2021 Village of Caledonia Sports Fees and Policies

General Rules and Regulations:

- Park hours are Dusk to Dawn
- Please do not damage park property
- Drive and park only in designated areas
- No alcoholic beverages allowed in park (see park tournament policy for exceptions)
- Firearms are prohibited in all Village parks
- Unnecessary noise or breach of the peace is prohibited
- Solicitations are prohibited at the parks
- No littering
- Pets are not allowed in parks
- Park speeds are set at 15 mph
- Glass containers are not permitted

A complete list of park ordinances is posted at each park and available online at:

Ball Diamonds Rates

Ball Diamonds: Non-League Play - Practice Youth / Adult

- Public Park Practice / hour limit No Charge

Game - Field Cost: Crawford, Gomey, Frankville Park

Youth / hour		\$25.00
Youth / hour	Frankville with lights	\$35.00
Adult / hour		\$45.00
Adult / hour	Frankville with lights	\$55.00

Additional Cost: Dragged and Lined per field \$30.00

League Season - 10+ Weeks League Fee - Required for League Play

Organization Responsible For Field Maintenance

	No Prep	Drag/Lined
Youth / Season	\$187.	\$413.
Youth / Frankville Lights	\$260.	\$487.
Adult / Season	\$340.	\$563.
Adult / Frankville Lights	\$400.	\$638.

Tournament Must sign a Park Use Agreement 45 days before the event

Youth / Diamonds - Initial field prep only

Crawford Park - Two Diamonds/ Day	\$100.00
Gomey Park - Two Diamonds/Day	\$75.00
Frankville Park - Two Youth/Kickball fields	\$65.00
Frankville Park - Adult Field with lights	\$120.00

Adult / Diamonds - Initial field prep only

Crawford Park - Two Diamonds - Day	\$125.00
Gomey Park - Two Diamonds	\$100.00
Frankville Park - Two Youth/Kickball Fields	\$90.00
Frankville Park - Adult with lights	\$145.00

Field Conditions posted weekdays during the season by 3pm
 Facebook: Caledonia Parks and Recreation
 Or The Organization/Tournament Coordinator

Additional Request must be presented to the Caledonia Parks Advisory Committee for approval.
 All requests must be submitted 45 days before the schedule event.

Soccer/Lacrosse Field Rates

Soccer/Lacrosse Fields: Non-League Play - Practice Youth / Adult

- Public Park Practice / Hour Limit No Charge

Soccer/ Lacrosse Field Cost per Game / Open Field

Organization will lined the fields

Youth / hour	\$40.00
Adult/ hour	\$50.00

Soccer/ Lacrosse League Season

10+Weeks League Fee - Required for League Play

Organization will lined the fields

Youth / Season	\$225.00
Adult / Season	\$450.00

Additional Cost: Paint the lines per field \$50.00

Soccer/ Lacrosse Tournament Must sign a Park Use Agreement 45 days before the event. Park Rate is per day

50% Park Use	Fields and Parking/ Day	\$1,000.00
75% Park Use	Fields and Parking/Day	\$1,500.00

Volleyball Court Reservation Fee

Public Park Practice/ hour limit	No Charge
Court use / hour / Crawford Park	\$0.00
Court use / hour / Frankville Park	\$0.00

Practice
Game
League
Tournament

Practice
Game
League
Tournament

RESOLUTION NO. 2021-38

RESOLUTION AUTHORIZING THE VILLAGE OF CALEDONIA TO ENTER INTO A DEVELOPMENT AGREEMENT WITH SCANNELL PROPERTIES #499, LLC FOR A PARCEL OF LAND IN TAX INCREMENTAL DISTRICT NO. 4 AT THE INTERSECTION OF ADAMS ROAD AND THE EAST FRONTAGE ROAD AND AUTHORIZING THE PARTIAL RELEASE(S) OF DEBACK FARMS BUSINESS PARK DEVELOPMENT AGREEMENT FOR INDIVIDUAL SITE DEVELOPMENT

WHEREAS, Scannell Properties #499, LLC ("Scannell") has proposed to construct a three phase development on a parcel of land in Tax Incremental District No. 4 in the Village beginning with an approximately 322,000 square foot industrial facility building which received conditional building, site and operational plan approval from the Village on March 2, 2021;

WHEREAS, the Facilities, as planned, would be constructed for multiple Parcel Users in multiple phases over a period of up to (5) years; totaling approximately 1,000,000 square feet of building space for the Facilities on the Property; involving a capital investment by Scannell of approximately \$75 Million Dollars; and

WHEREAS, in order to induce Scannell to develop and locate its new Facilities at the Property, which Scannell would not do but for an incentive, and in order to render the Facilities' construction financially viable for Scannell, the Village is willing to extend to Scannell certain development incentives in exchange for the Scannell's commitment to locate the Facilities at the Property, all according to the terms and conditions set forth herein.

NOW, THEREFORE, BE IT RESOLVED by the Caledonia Village Board that the Development Agreement between the Village of Caledonia and Scannell Properties #499, LLC as set forth in **Exhibit A** attached hereto and incorporated herein (the "Development Agreement"), is hereby authorized and approved, and the Village President and Village Clerk are authorized to execute said agreement and the Village Administrator and Development Director are authorized to take such actions necessary in furtherance thereof; and

BE IT FURTHER RESOLVED, that the Village President and Village Clerk are authorized to execute such Partial Releases as are deemed necessary in accordance with the DeBack Farms Business Park Development Agreement, as amended, to allow for this individual site development to occur and to allow for a transfer of a future outlot to the Village for utility use as set forth in the Scannell Properties #499, LLC Development Agreement after review and approval by the Village Attorney.

Adopted by the Village Board of the Village of Caledonia, Racine County, Wisconsin, this _____ day of March, 2021

VILLAGE OF CALEDONIA

By: _____
James R. Dobbs, President

Attest: _____
Joslyn Hoeffert, Clerk

RESOLUTION NO. 2021-39

**RESOLUTION AUTHORIZING THE VILLAGE OF CALEDONIA TO EXECUTE A
MUNICIPAL SANITARY EASEMENT AGREEMENT WITH WISPARK LLC –
DeBACK FARMS BUSINESS PARK PHASE 3**

WHEREAS, the Village of Caledonia, through the Caledonia Utility District, approved and constructed Sanitary Sewer from DeBack Lane to 4 Mile Road as part of the construction of DeBack Farms Business Park Phase 3. The sanitary sewer was also installed to serve the existing properties along 4 Mile Road. As a part of the Development Agreement for DeBack Farms Business Park Phase 3, the Owner, WisPark LLC. is to grant a Municipal Sanitary Sewer Easement over the Sanitary Sewer System within the DeBack Farms Business Park.

WHEREAS, the Owner, WisPark LLC. has executed said Municipal Sanitary Sewer Easement Agreement.

WHEREAS, the Caledonia Utility District will be recommending authorizing the President & Secretary of the Caledonia Utility District to execute the Municipal Sanitary Sewer Easement Agreement at their April 7, 2021 meeting.

WHEREAS, the President and Clerk of the Village need to execute the Municipal Sanitary Sewer Easement Agreement in order to allow it to be recorded.

NOW, THEREFORE, BE IT RESOLVED by the Caledonia Village Board that the execution of the Municipal Sanitary Sewer Easement Agreement as set forth in Exhibit A, which is attached hereto and incorporated herein by reference, is approved and that the Village President and Village Clerk are authorized to execute said Municipal Sanitary Sewer Easement Agreement.

Adopted by the Village Board of the Village of Caledonia, Racine County, Wisconsin, this 15th day of March, 2021.

VILLAGE OF CALEDONIA

By: _____
James R Dobbs, Village President

Attest: _____
Joslyn Hoeffert, Village Clerk

RESOLUTION NO. 2021-40

**RESOLUTION AUTHORIZING THE VILLAGE OF CALEDONIA TO EXECUTE A
STORMWATER AND DRAIN TILE EASEMENT AGREEMENT WITH WISPARK
LLC – DeBACK FARMS BUSINESS PARK**

WHEREAS, the Caledonia Utility District has conditionally approved a Storm Water Management Plan and Site Grading & Drainage Plans for WisPark LLC. for the construction of DeBack Farms Business Park Phases 1, 2, & 3. The Storm Water Management Plan and the Site Grading & Drainage Plans for the development require the installation of multiple Drainage Facilities on the property. As a condition of approval of the Storm Water Management Plan and Site Grading Plan for WisPark LLC., Stormwater Easements shall be granted over the Drainage Facilities.

WHEREAS, during construction of the development, a drain tile was encountered, which was required to be rerouted for drainage purposes. WisPark LLC. has rerouted the drain tile and is ready to grant a Drain Tile Easement over the drain tile.

WHEREAS, the Owner, WisPark LLC. has executed said Stormwater and Drain Tile Easement Agreement.

WHEREAS, the Caledonia Utility District will be recommending authorizing the President & Secretary of the Caledonia Utility District to execute the Stormwater and Drain Tile Easement Agreement at their April 7, 2021 meeting.

WHEREAS, the President and Clerk of the Village need to execute the Stormwater and Drain Tile Easement Agreement in order to allow it to be recorded.

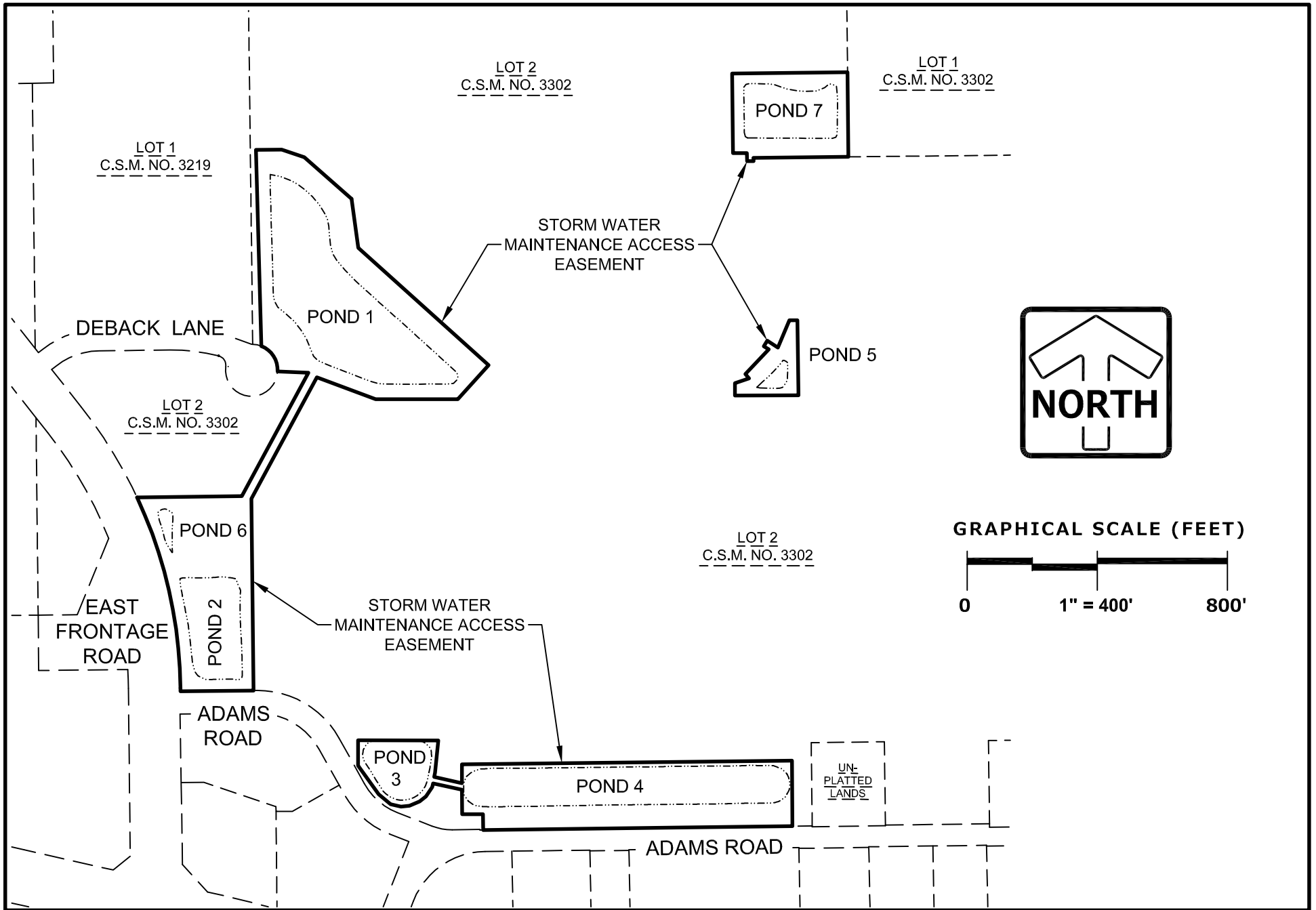
NOW, THEREFORE, BE IT RESOLVED by the Caledonia Village Board that the execution of the Stormwater and Drain Tile Easement Agreement as set forth in Exhibit A, which is attached hereto and incorporated herein by reference, is approved and that the Village President and Village Clerk are authorized to execute said Stormwater and Drain Tile Easement Agreement.

Adopted by the Village Board of the Village of Caledonia, Racine County, Wisconsin, this 15th day of March, 2021.

VILLAGE OF CALEDONIA

By: _____
James R Dobbs, Village President

Attest: _____
Joslyn Hoeffert, Village Clerk



EXHIBIT

PINNACLE ENGINEERING GROUP

20725 WATERTOWN ROAD | SUITE 100 | BROOKFIELD, WI 53186

SHEET 1 OF 5

02/18/2021

PLAN | DESIGN | DELIVER

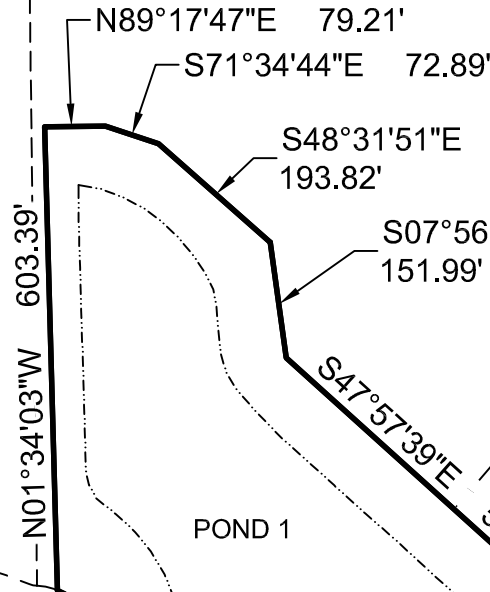
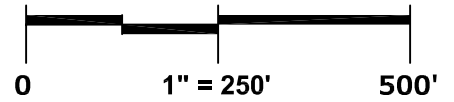
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PEG JOB#390.OOC

LOT 1
C.S.M. NO. 3219

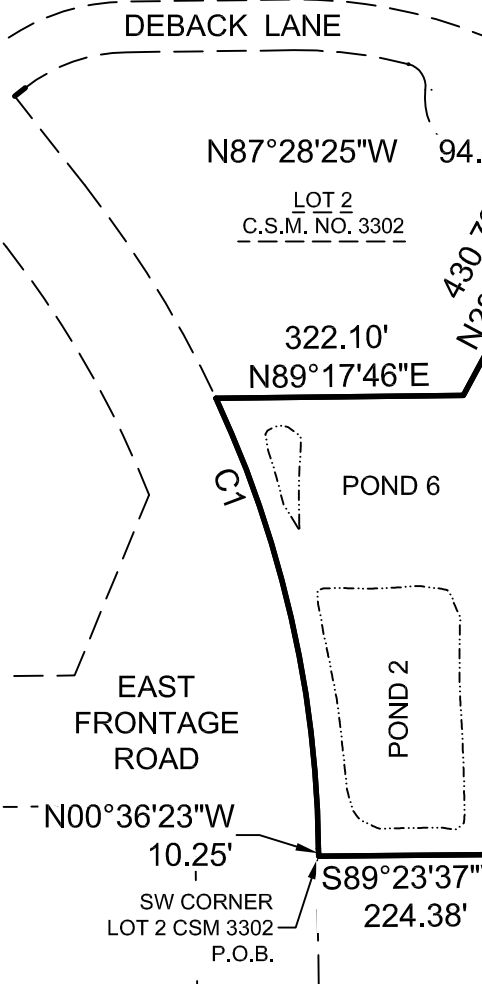


GRAPHICAL SCALE (FEET)



**STORM WATER
MAINTENANCE ACCESS
EASEMENT**
472,939 SQ. FT.
10.8572 ACRES

LOT 2
C.S.M. NO. 3302



POND 1, POND 2 AND POND 6

LEGAL DESCRIPTION:

Being a part of Lot 2 of Certified Survey Map No. 3302, as recorded in the Register of Deeds office for Racine County as Document No. 2498467, located in the Northeast 1/4, Southeast 1/4, Southwest 1/4 and Northwest 1/4 of the Northwest 1/4 of Section 30, Township 4 North, Range 22 East, Village of Caledonia, Racine County, Wisconsin, described as follows:

Beginning at the southwest corner of Lot 2 of said Certified Survey Map No. 3302; thence North 00°36'23" West along the west line of said Lot 2, 10.25 feet to a point of curvature; thence northwesterly 605.53 feet along the arc of said curve to the left and said west line, whose radius is 1420.00 feet and whose chord bears North 12°50'18" West, 600.96 feet; thence North 89°17'46" East, 322.10 feet; thence North 28°19'55" East, 430.79 feet; thence North 87°28'25" West, 94.70 feet to the right of way line of Deback Lane and a point on a curve; thence northwesterly 98.37 feet along the arc of said curve to the left and said right of way line, whose radius is 80.00 feet and whose chord bears North 32°41'55" West, 92.29 feet; thence North 01°34'03" West, 603.39 feet; thence North 89°17'47" East, 79.21 feet; thence South 71°34'44" East, 72.89 feet; thence South 48°31'51" East, 193.82 feet; thence South 07°56'39" East, 151.99 feet; thence South 47°57'39" East, 539.03 feet; thence South 42°02'21" West, 140.89 feet; thence North 89°55'27" West, 252.95 feet; thence North 69°37'15" West, 192.29 feet; thence South 28°19'55" West, 423.85 feet; thence South 00°36'23" East, 589.67 feet to the north right of way line of Adams Road; thence South 89°23'37" West, 224.38 feet to the Point of Beginning.

CURVE TABLE

CURVE NO.	LENGTH	RADIUS	CHORD BEARING	CHORD LENGTH
C1	605.53'	1420.00'	N12°50'18"W	600.96'
C2	98.37'	80.00'	N32°41'55"W	92.29'

POND 3 AND POND 4

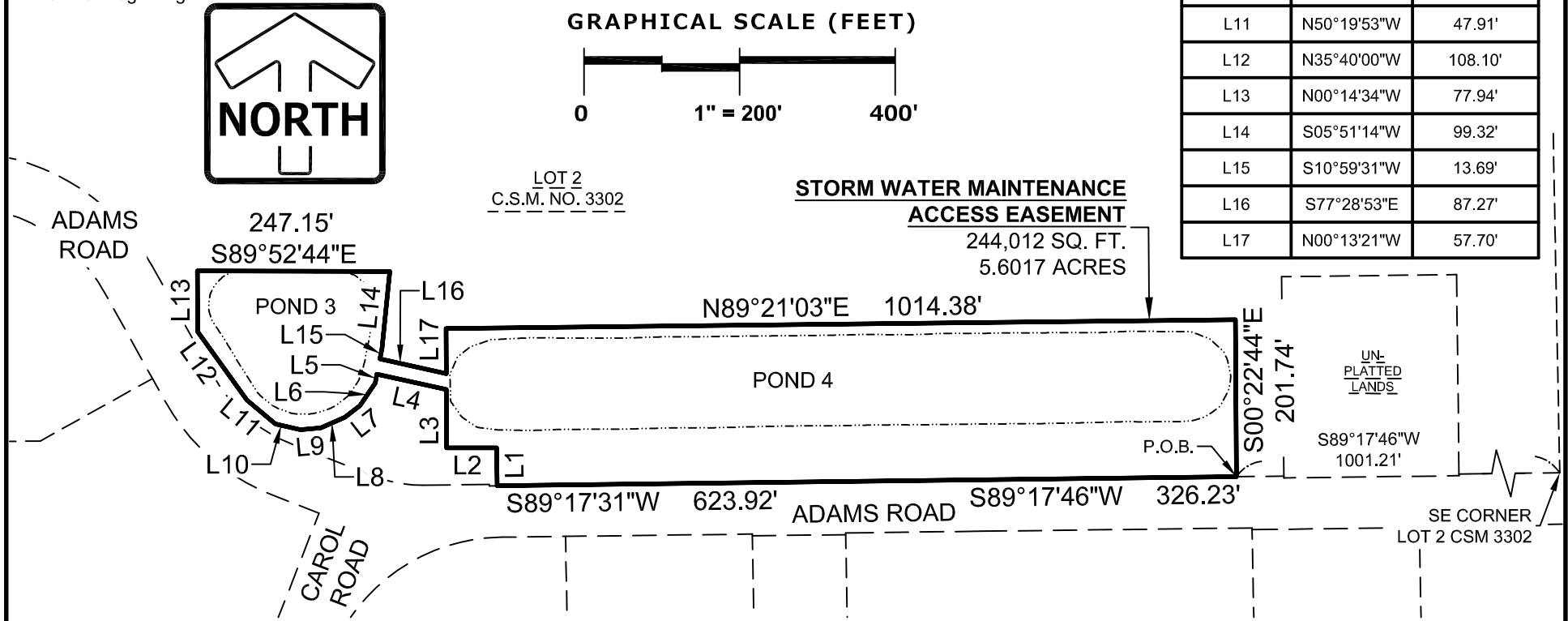
LEGAL DESCRIPTION:

Being a part of Lot 2 of Certified Survey Map No. 3302, as recorded in the Register of Deeds office for Racine County as Document No. 2498467, located in the Southwest 1/4 of the Northeast 1/4 and the Southeast 1/4 of the Northwest 1/4 of Section 30, Township 4 North, Range 22 East, Village of Caledonia, Racine County, Wisconsin, described as follows:

Commencing at the southeast corner of Lot 2 of said Certified Survey Map No. 3302; thence South 89°17'46" West, 1001.21 feet to the Point of Beginning;

Thence continuing South 89°17'46" West, 326.23 feet; thence South 89°17'31" West, 623.92 feet; thence North 00°43'24" West, 48.78 feet; thence North 89°59'02" West, 64.34 feet; thence North 00°14'04" West, 74.96 feet; thence North 77°28'53" West, 91.26 feet; thence South 10°59'31" West, 11.57 feet; thence South 34°03'43" West, 35.02 feet; thence South 52°20'27" West, 24.45 feet; thence South 66°00'20" West, 34.07 feet; thence South 84°51'37" West, 26.26 feet; thence North 76°38'11" West, 32.80 feet; thence North 50°19'53" West, 47.91 feet; thence North 35°40'00" West, 108.10 feet; thence North 00°14'34" West, 77.94 feet; thence South 89°52'44" East, 247.15 feet thence South 05°51'14" West, 99.32 feet; thence South 10°59'31" West, 13.69 feet; thence South 77°28'53" East, 87.27 feet; thence North 00°13'21" West, 57.70 feet; thence North 89°21'03" East, 1014.38 feet; thence South 00°22'44" East, 201.74 feet to the Point of Beginning.

LINE TABLE		
LINE NO.	BEARING	DISTANCE
L1	N00°43'24"W	48.78'
L2	N89°59'02"W	64.34'
L3	N00°14'04"W	74.96'
L4	N77°28'53"W	91.26'
L5	S10°59'31"W	11.57'
L6	S34°03'43"W	35.02'
L7	S52°20'27"W	24.45'
L8	S66°00'20"W	34.07'
L9	S84°51'37"W	26.26'
L10	N76°38'11"W	32.80'
L11	N50°19'53"W	47.91'
L12	N35°40'00"W	108.10'
L13	N00°14'34"W	77.94'
L14	S05°51'14"W	99.32'
L15	S10°59'31"W	13.69'
L16	S77°28'53"E	87.27'
L17	N00°13'21"W	57.70'



EXHIBIT

PINNACLE ENGINEERING GROUP

20725 WATERTOWN ROAD | SUITE 100 | BROOKFIELD, WI 53186

SHEET 3 OF 5

02/18/2021

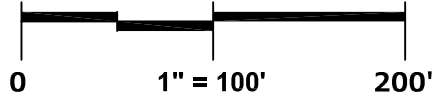
PLAN | DESIGN | DELIVER

WWW.PINNACLE-ENGR.COM

PEG JOB#390.OOC



GRAPHICAL SCALE (FEET)



LOT 2
C.S.M. NO. 3302

LOT 1
C.S.M. NO. 3302

163.52'
S89°23'57"W

SW CORNER
LOT 1 CSM 3302
P.O.C.

POND 5

LEGAL DESCRIPTION:

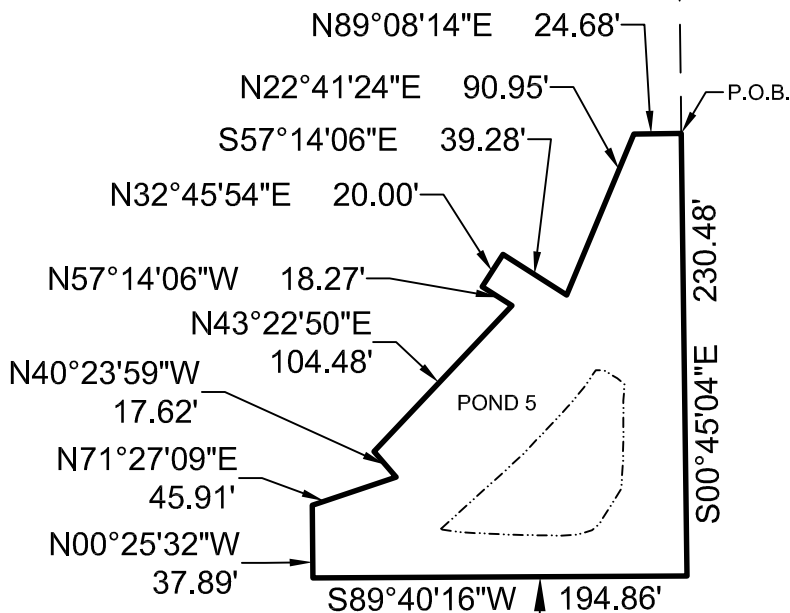
Being a part of Lot 2 of Certified Survey Map No. 3302, as recorded in the Register of Deeds office for Racine County as Document No. 2498467, located in the Northwest 1/4 of the Northeast 1/4 of Section 30, Township 4 North, Range 22 East, Village of Caledonia, Racine County, Wisconsin, described as follows:

Commencing at the southwest corner of Lot 1 of Certified Survey Map No. 3302; thence South 89°23'57" West, 163.52 feet; thence South 00°45'04" East, 500.68 feet to the Point of Beginning;

Thence continuing South 00°45'04" East, 230.48 feet; thence South 89°40'16" West, 194.86 feet; thence North 00°25'32" West, 37.89 feet; thence North 71°27'09" East, 45.91 feet; thence North 40°23'59" West, 17.62 feet; thence North 43°22'50" East, 104.48 feet; thence North 57°14'06" West, 18.27 feet; thence North 32°45'54" East, 20.00 feet; thence South 57°14'06" East, 39.28 feet; thence North 22°41'24" East, 90.95 feet; thence North 89°08'14" East, 24.68 feet to the Point of Beginning.

S00°45'04"E 500.68'

S00°45'04"E 230.48'



LOT 2
C.S.M. NO. 3302

**STORM WATER MAINTENANCE
ACCESS EASEMENT**

26,026 SQ. FT.
0.5975 ACRES



EXHIBIT

PINNACLE ENGINEERING GROUP

20725 WATERTOWN ROAD | SUITE 100 | BROOKFIELD, WI 53186

SHEET 4 OF 5

WWW.PINNACLE-ENGR.COM

02/18/2021

PLAN | DESIGN | DELIVER

PEG JOB#390.OOC

POND 7

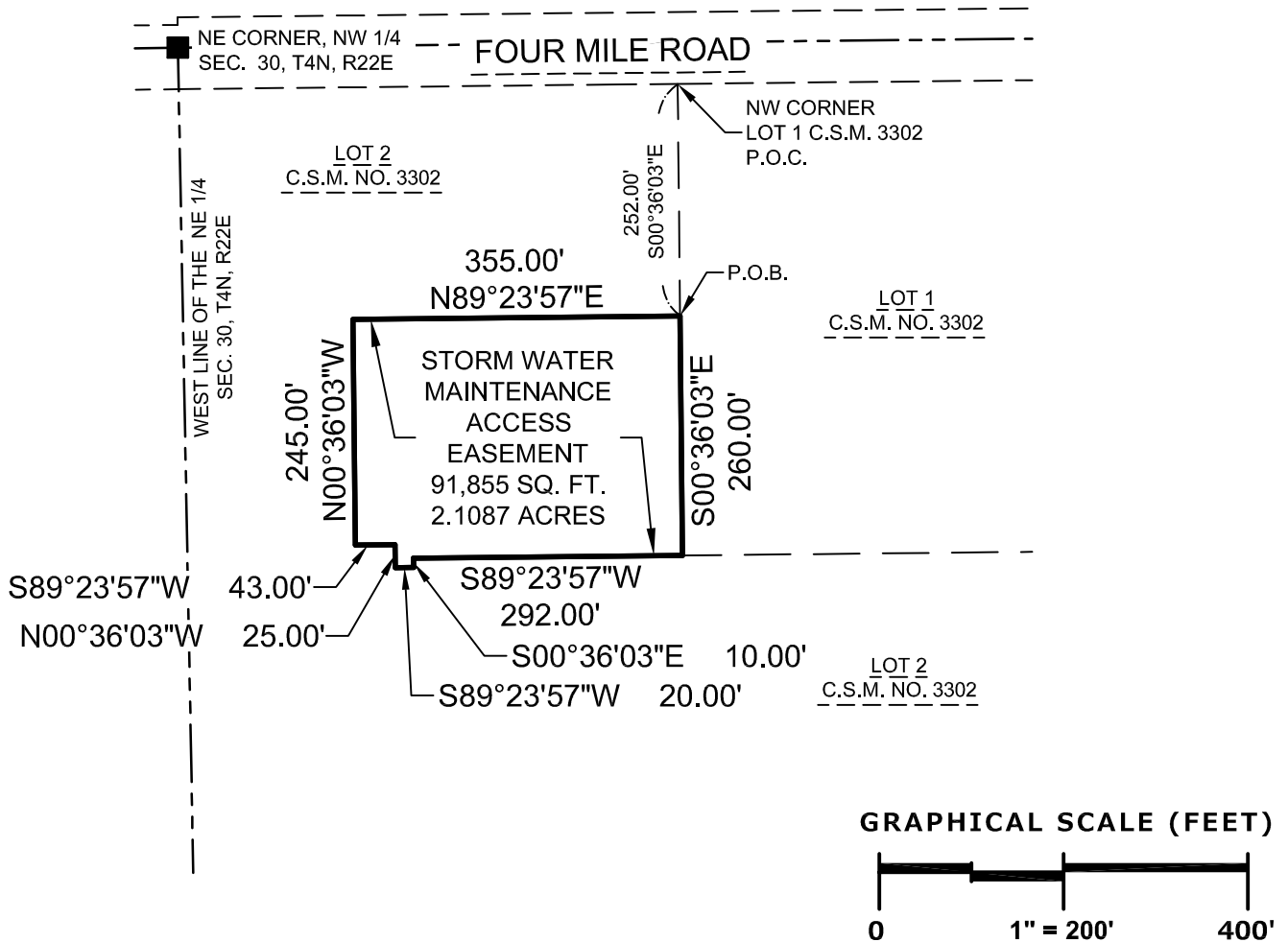


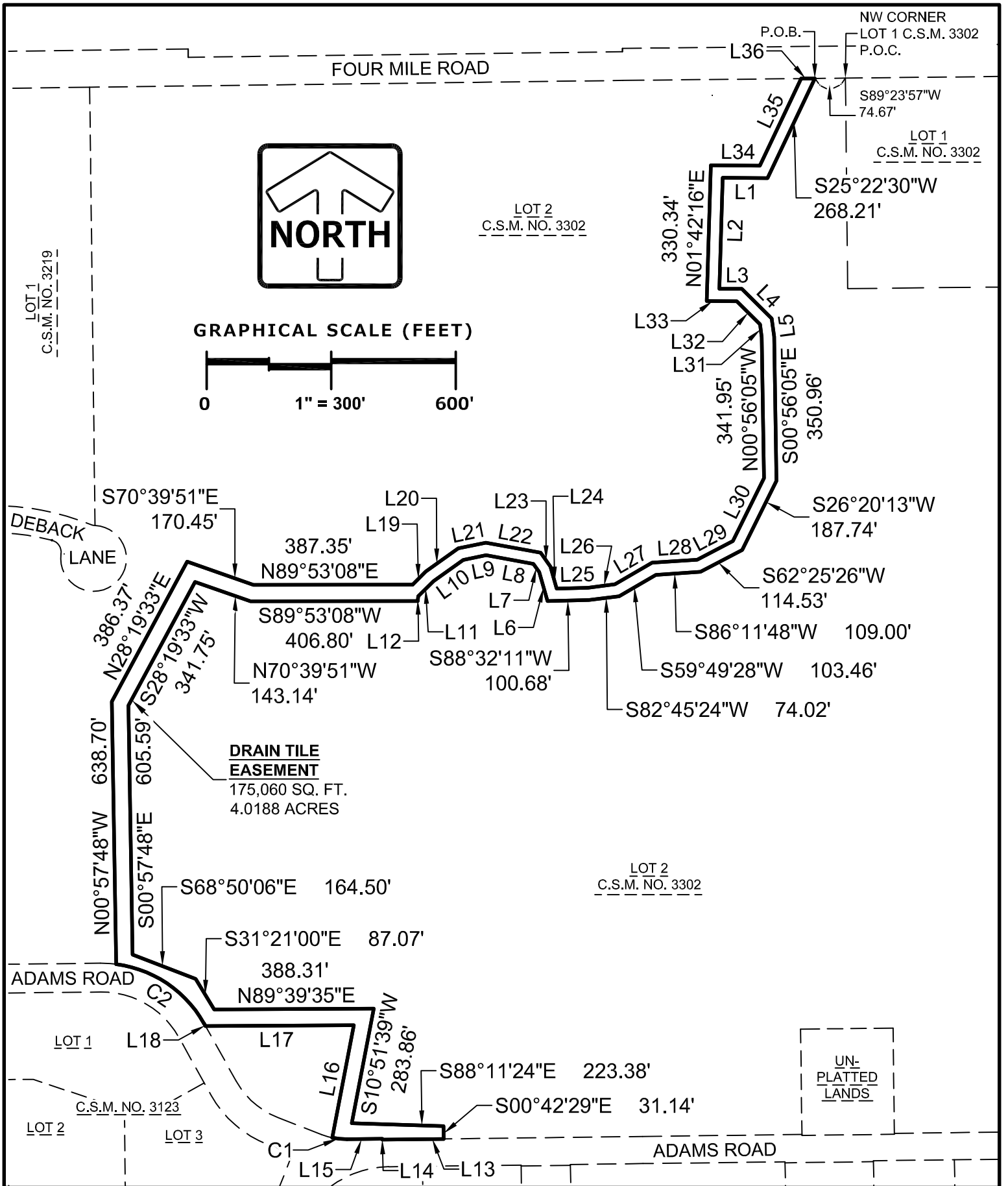
LEGAL DESCRIPTION:

Being a part of Lot 2 of Certified Survey Map No. 3302, as recorded in the Register of Deeds office for Racine County as Document No. 2498467, located in the Northwest 1/4 of the Northeast 1/4 Section 30, Township 4 North, Range 22 East, Village of Caledonia, Racine County, Wisconsin, described as follows:

Commencing at the northwest corner of Lot 1 of Certified Survey Map No. 3302; thence South 00°36'03" East along the west line of Lot 2 of said Certified Survey Map No. 3302; 252.00 feet to the the Point of Beginning;

Thence continuing South 00°36'03" East along said west line, 260.00 feet; thence South 89°23'57" West, 292.00 feet; thence South 00°36'03" East, 10.00 feet; thence South 89°23'57" West, 20.00 feet; thence North 00°36'03" West, 25.00 feet; thence South 89°23'57" West, 43.00 feet; thence North 00°36'03" West, 245.00 feet; thence North 89°23'57" East, 355.00 feet to the Point of Beginning.





CURVE TABLE				
CURVE NO.	LENGTH	RADIUS	CHORD BEARING	CHORD LENGTH
C1	36.31'	165.00'	N84°24'07"W	36.24'
C2	267.29'	285.00'	N55°59'22"W	257.60'

LINE TABLE		
LINE NO.	BEARING	DISTANCE
L1	N89°31'46"W	108.99'
L2	S01°42'16"W	270.21'
L3	S89°44'43"E	54.58'
L4	S45°13'00"E	102.19'
L5	S07°32'23"E	44.41'
L6	N15°57'03"W	73.75'
L7	N35°13'16"W	23.92'
L8	N79°38'07"W	117.37'
L9	S78°28'37"W	56.59'
L10	S54°29'23"W	88.80'
L11	S45°13'41"W	52.36'
L12	S06°40'23"W	11.72'
L13	S89°17'31"W	149.61'
L14	N00°42'25"W	2.00'
L15	S89°17'35"W	85.52'
L16	N10°51'39"E	279.04'
L17	S89°39'35"W	361.03'
L18	N29°07'17"W	7.40'

LINE TABLE		
LINE NO.	BEARING	DISTANCE
L19	N45°13'41"E	44.80'
L20	N54°29'23"E	97.60'
L21	N78°28'37"E	68.77'
L22	S79°38'07"E	135.42'
L23	S35°13'16"E	41.26'
L24	S15°57'03"E	55.60'
L25	N88°32'11"E	75.93'
L26	N82°45'24"E	66.42'
L27	N59°49'28"E	104.41'
L28	N86°11'48"E	109.71'
L29	N62°25'26"E	98.45'
L30	N26°20'13"E	170.69'
L31	N07°32'23"W	32.44'
L32	N45°13'00"W	79.67'
L33	N89°44'43"W	73.07'
L34	S89°31'46"E	119.20'
L35	N25°22'30"E	234.45'
L36	N89°23'57"E	33.37'



LEGAL DESCRIPTION:

Being a part of Lot 2 of Certified Survey Map No. 3302, as recorded in the Register of Deeds office for Racine County as Document No. 2498467, located in the Northwest 1/4 of the Northeast 1/4 and the Northeast 1/4, Southeast 1/4 and Southwest 1/4 of the Northwest 1/4 of Section 30, Township 4 North, Range 22 East, Village of Caledonia, Racine County, Wisconsin, described as follows:

Commencing at the northwest corner of Lot 1 of Certified Survey Map No. 3302; thence South 89°23'57" West along the north line of Lot 2 of said Certified Survey Map No. 3302, 74.67 feet to the Point of Beginning;

Thence South 25°22'30" West, 268.21 feet; thence North 89°31'46" West, 108.99 feet; thence South 01°42'16" West, 270.21 feet; thence South 89°44'43" East, 54.58 feet; thence South 45°13'00" East, 102.19 feet; thence South 07°32'23" East, 44.41 feet; thence South 00°56'05" East, 350.96 feet; thence South 26°20'13" West, 187.74 feet; thence South 62°25'26" West, 114.53 feet; thence South 86°11'48" West, 109.00 feet; thence South 59°49'28" West, 103.46 feet; thence South 82°45'24" West, 74.02 feet; thence South 88°32'11" West, 100.68 feet; thence North 15°57'03" West, 73.75 feet; thence North 35°13'16" West, 23.92 feet; thence North 79°38'07" West, 117.37 feet; thence South 78°28'37" West, 56.59 feet; thence South 54°29'23" West, 88.80 feet; thence South 45°13'41" West, 52.36 feet; thence South 06°40'23" West, 11.72 feet; thence South 89°53'08" West, 406.80 feet; thence North 70°39'51" West, 143.14 feet; thence South 28°19'33" West, 341.75 feet; thence South 00°57'48" East, 605.59 feet; thence South 68°50'06" East, 164.50 feet; thence South 31°21'00" East, 87.07 feet; thence North 89°39'35" East, 388.31 feet; thence South 10°51'39" West, 283.86 feet; thence South 88°11'24" East, 223.38 feet; thence South 00°42'29" East, 31.14 feet to the north right of way line of Adams Road; thence South 89°17'31" West along said north right of way line, 149.61 feet; thence North 00°42'25" West along said north right of way line, 2.00 feet; thence South 89°17'35" West along said north right of way line, 85.52 feet to a point of curvature; thence northwesterly 36.31 feet along the arc of said curve to the right and said north right of way line, whose radius is 165.00 feet and whose chord bears North 84°24'07" West, 36.24 feet; thence North 10°51'39" East, 279.04 feet; thence South 89°39'35" West, 361.03 feet to the northerly right of way line of the aforesaid Adams Road; thence North 29°07'17" West along said northerly right of way line, 7.40 feet to a point of curvature; thence northwesterly 267.29 feet along the arc of said curve to the left and said northerly right of way line, whose radius is 285.00 feet and whose chord bears North 55°59'22" West, 257.60 feet; thence North 00°57'48" West, 638.70 feet; thence North 28°19'33" East, 386.37 feet; thence South 70°39'51" East, 170.45 feet; thence North 89°53'08" East, 387.35 feet; thence North 45°13'41" East, 44.80 feet; thence North 54°29'23" East, 97.60 feet; thence North 78°28'37" East, 68.77 feet; thence South 79°38'07" East, 135.42 feet; thence South 35°13'16" East, 41.26 feet; thence South 15°57'03" East, 55.60 feet; thence North 88°32'11" East, 75.93 feet; thence North 82°45'24" East, 66.42 feet; thence North 59°49'28" East, 104.41 feet; thence North 86°11'48" East, 109.71 feet; thence North 62°25'26" East, 98.45 feet; thence North 26°20'13" East, 170.69 feet; thence North 00°56'05" West, 341.95 feet; thence North 07°32'23" West, 32.44 feet; thence North 45°13'00" West, 79.67 feet; thence North 89°44'43" West, 73.07 feet; thence North 01°42'16" East, 330.34 feet; thence South 89°31'46" East, 119.20 feet; thence North 25°22'30" East, 234.45 feet; thence North 89°23'57" East, 33.37 feet to the Point of Beginning.



RESOLUTION NO. 2021-41

RESOLUTION AUTHORIZING THE VILLAGE OF CALEDONIA TO EXECUTE A MUNICIPAL WATERMAIN EASEMENT AGREEMENT WITH WISPARK LLC – DeBACK FARMS BUSINESS PARK PHASE 3

WHEREAS, the Caledonia Utility District, anticipates that a watermain will be needed to be constructed between DeBack Lane and Road B (off of 4 Mile Road) to provide redundancy and an internal loop in the municipal water system.

WHEREAS, Scannell Properties #499 LLC has proposed the development of Pad F of DeBack Farms Business Park and also proposes to install a watermain to serve Phase 1 of Pad F. A portion of the proposed watermain by Scannell falls within the proposed watermain easement and that portion of the watermain is projected to be dedicated to the Utility District as municipal watermain.

WHEREAS, the portion of the watermain that is to be dedicated to the Utility District as municipal watermain will require that a municipal watermain easement to be granted over the watermain by the Owners.

WHEREAS, the Owner, WisPark LLC. has executed said Municipal Watermain Easement Agreement.

WHEREAS, the Caledonia Utility District will be recommending authorizing the President & Secretary of the Caledonia Utility District to execute the Municipal Watermain Easement Agreement at their April 7, 2021 meeting.

WHEREAS, the President and Clerk of the Village need to execute the Municipal Watermain Easement Agreement in order to allow it to be recorded.

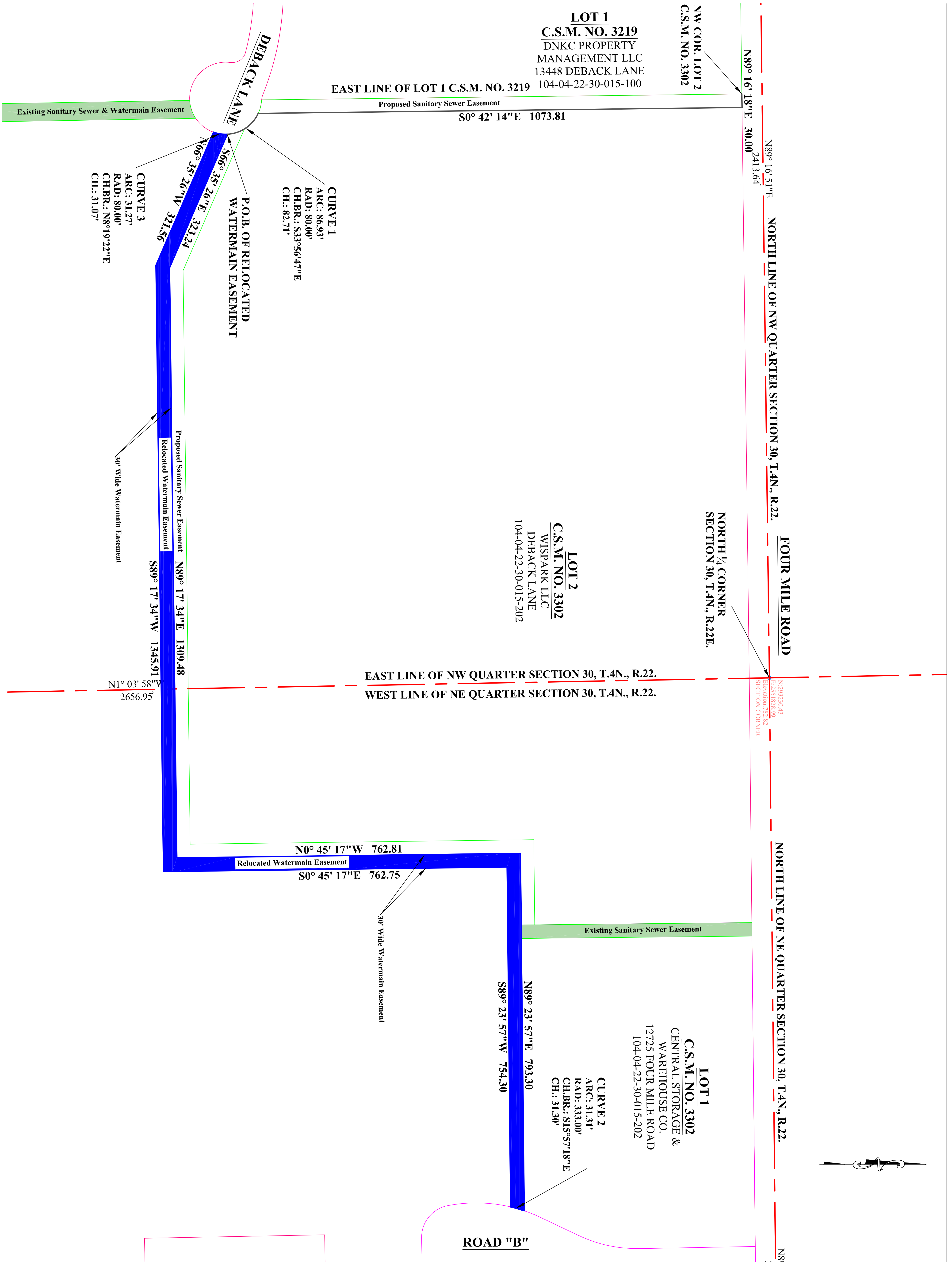
NOW, THEREFORE, BE IT RESOLVED by the Caledonia Village Board that the execution of the Municipal Watermain Easement Agreement as set forth in Exhibit A, which is attached hereto and incorporated herein by reference, is approved and that the Village President and Village Clerk are authorized to execute said Municipal Watermain Easement Agreement.

Adopted by the Village Board of the Village of Caledonia, Racine County, Wisconsin, this 15th day of March, 2021.

VILLAGE OF CALEDONIA

By: _____
James R Dobbs, Village President

Attest: _____
Joslyn Hoeffert, Village Clerk



General Notes

No.	Revision/Issue	Date

From Name and Address
Village of Caledonia
 Engineering Department
 5043 Chester Lane
 Racine, WI 53402

Project Name and Address
 DeBack Farms Business Park
 Watermain Easement Relocation

Project Sheet
 Date 10/6/2020
 Scale 1" = 100'
1 of 2

MEMORANDUM

DATE: Monday, March 1, 2021
TO: Village Board
FROM: Public works Director *TL*
CC: Village Administrator
RE: Variance request for Detached Oversized Structure/Garage at 5017 Worsley Lane

Frank Tiedt has requested a variance to construct a 28' X 48' oversized detached structure/garage with 14' high side walls that will create a total covered area of approximately 1,344 square feet on his property at 5017 Worsley Lane. The proposed oversized structure/garage will be used to safely store personal items and for the storage of his RV. The property owner has signed the Village waiver form stating that the oversized structure/garage will be used for personal storage and use only.

I recommend that the Village Board pass the following motion at the March 15, 2021 Village Board Meeting:

Move to approve a variance request for Frank Tiedt to construct a 28' X 48' oversized detached structure/garage with 14' tall side walls creating a total covered area of approximately 1,344 square feet on his property at 5017 Worsley Lane subject to the following conditions:

- 1.) The oversized structure/garage must be constructed pursuant to the plans as presented. Approval of the building plans by the Building Inspector will be required prior to release of the Building Permit.
- 2.) The owner is proposing to extend a driveway to the new structure off of the existing driveway located along the north side of his lot. Contractors must use the existing Village approved driveway access to access the site. The balance of driveway and the garage apron are to be installed so as to ensure proper drainage away from all buildings is maintained and to ensure that runoff does not create drainage or icing problems. This may require swaling the driveway or installing properly sized culvert pipes to achieve. The driveway shall be a minimum of 20' deep opposite the single wide overhead doors, 30' opposite any double wide over head doors, 5' away from the lot lines, have side slopes not steeper than 4:1, and shall not have a centerline slope in excess of 6%.
- 3.) An acceptable grading plan will need to be submitted, reviewed, and approved prior to the release of the Building Permit. Grading plans must provide proper drainage of the site, ensure that runoff will not create a problem with abutting properties, and conform to all Village standards. Swales will need to be installed and maintained around the structure/garage and driveway and shall drain in such a way so as to ensure runoff does not create drainage or icing problems. Grading and swales shall provide a minimum of 8" of positive pitch away from all building FYG's, have centerline slopes of no less than .8%, and side slopes no steeper than 4:1. Exposure of the foundation or retaining walls may be necessary to achieve.
- 4.) Contact the Village Engineering Department for a Construction Site Erosion & Sediment Control Permit if importing/exporting more than 150 cubic yards of material. Do not grade or fill any wetland or flood plain areas without proper approvals.
- 5.) Gutters and downspouts will be required to control roof runoff. Roof runoff must be outletted so as to ensure proper drainage away from all buildings and to ensure that runoff does not create any drainage or icing problems. This may require that the downspouts be tiled to drain internally into the lot or to the road ditch. Grading past lot lines may also be necessary. Work with abutting property owners.

to : Village Board, engineering dept

2/20/2021

and to all other interested parties

Enclosed is the building proposal and all required information for a 28' X 48' garage with 14' sidewalls and a 4/12 pitched roof.

The reason I require 10 additional feet of depth is that I need indoor storage of my RV (reference F) due to the fact that I am unable to safely build or store items on the south side of my retaining wall due to the proximity of the vehicle runoffs from the end of North Main onto my property.

April of 2016 was the worst damage we received, going through my woodshed and over the retaining wall into the tree in front of my house. (reference D)

The most recent was a light retaining wall impact on 1/1/2021. (reference E)

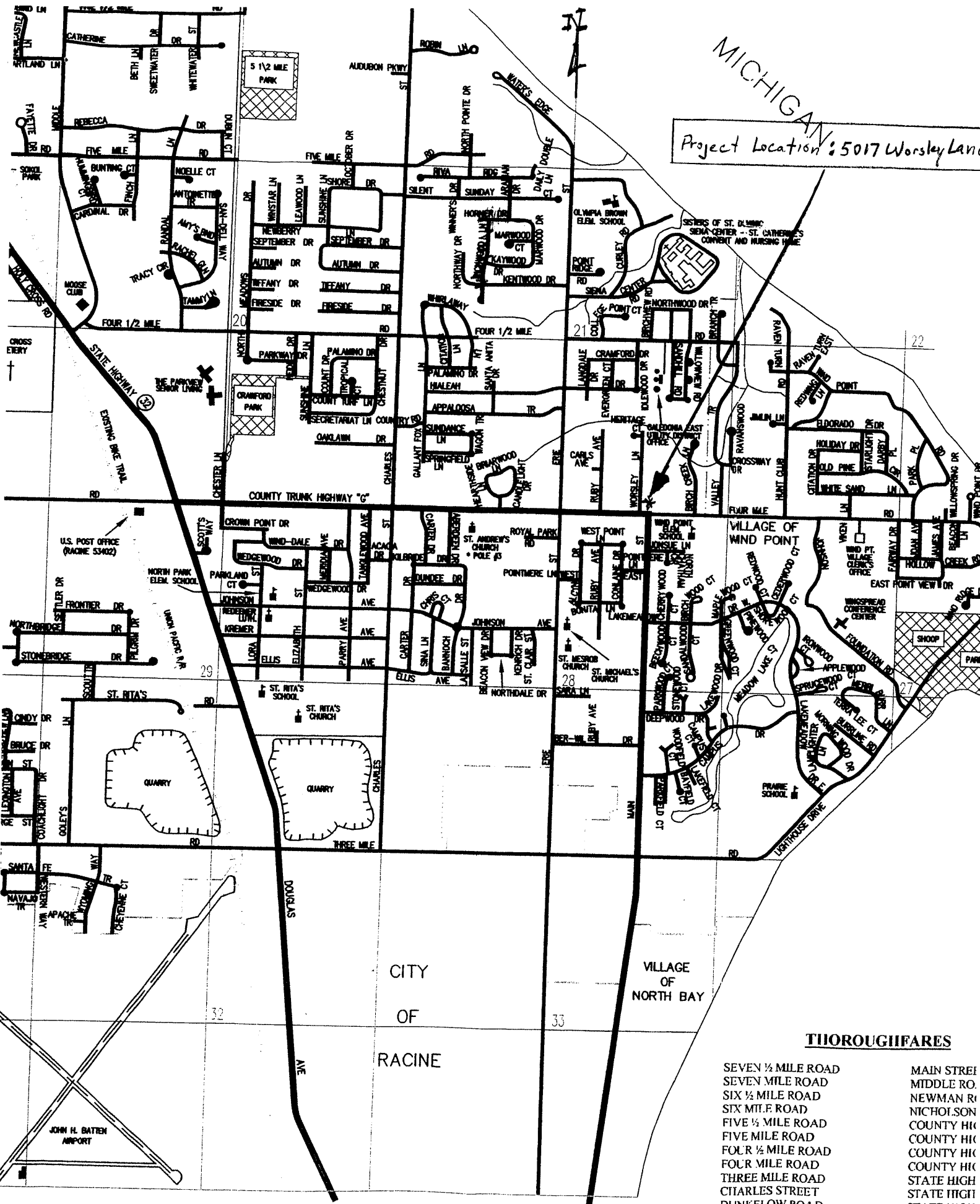
With the sizing increase I will not have to store items "in the line of fire"

Thank you for your consideration

Frank R Tiedt

MICHIGAN

Project Location: 5017 Worsley Lane



CITY OF RACINE

VILLAGE OF NORTH BAY

THOROUGHFARES

- SEVEN 1/2 MILE ROAD
- SEVEN MILE ROAD
- SIX 1/2 MILE ROAD
- SIX MILE ROAD
- FIVE 1/2 MILE ROAD
- FIVE MILE ROAD
- FOUR 1/2 MILE ROAD
- FOUR MILE ROAD
- THREE MILE ROAD
- CHARLES STREET
- DUNKLEW ROAD
- ERIE STREET

- MAIN STREET
- MIDDLE ROAD
- NEWMAN ROAD
- NICHOLSON ROAD
- COUNTY HIGHWAY
- COUNTY HIGHWAY
- COUNTY HIGHWAY
- COUNTY HIGHWAY
- STATE HIGHWAY
- STATE HIGHWAY
- STATE HIGHWAY
- STATE HIGHWAY

Show search results for 5017 WORS...

21-097-010

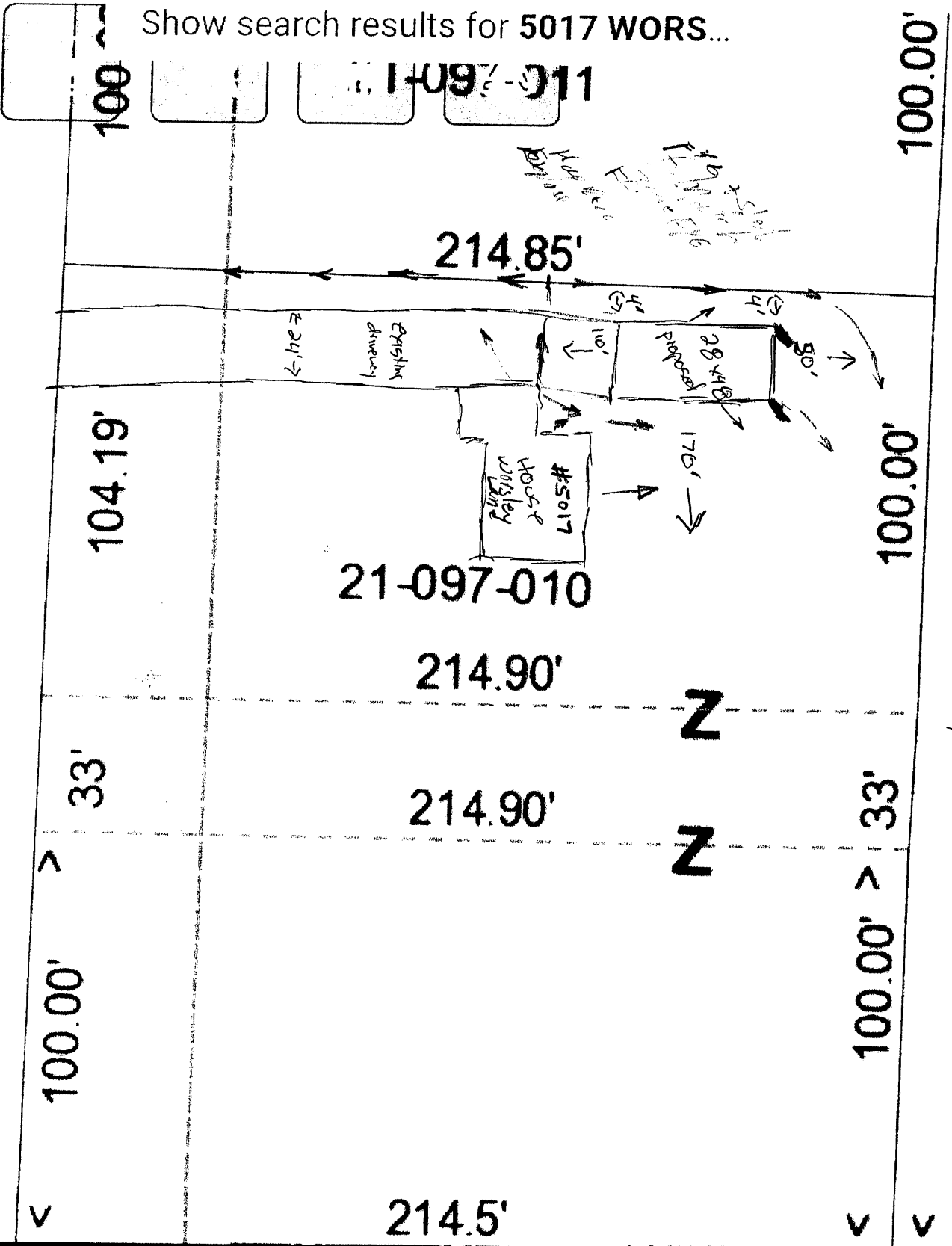
WORSLEY

N →

63'

38-32-09 E

19'



Approx Pending final survey

A

21-1056-02



Village of CALEDONIA

ACCESSORY BUILDING PERMIT APPLICATION

5043 CHESTER LANE • RACINE, WI 53402
PHONE (262) 835-6420

Permit No.	2021-092
Parcel No.	104-04-23-21-097-010
Receipt No.	1002172

Owner's Name <u>Frank Tiedt</u>	Owner's Email <u>Flashlvr@aol.com</u>
------------------------------------	--

Owner's Mailing Address, City, State & Zip (if different from Project Address)	Phone <u>(414) 507 4457</u>
--	--------------------------------

Contractor Name <u>TBD</u>	Contractor Email	Phone <u>()</u>
-------------------------------	------------------	---------------------

Contractor Dwelling Certificate # _____ Exp. Date: _____ Contractor Qualifier # _____ Exp. Date: _____

Contractor Address

Project Address: 5017 Worsley Ln

SETBACKS:	Front	Rear	Left	Right	Distance from main building	ESTIMATED BUILDING COST (Required)
Distance from lot lines to structure	<u>110 Ft.</u>	<u>40 Ft.</u>	<u>4 Ft.</u>	<u>170 Ft.</u>	<u>12 Ft.</u>	\$ <u>35,000</u>

Structure Size	250 sq. ft. or greater	Walls	Construction Type
Width <u>28</u> ft. <u>0</u> in. Depth <u>48</u> ft. <u>0</u> in. Total Square Footage <u>1344</u>	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes If yes, additional construction documents required, including elevation views.	Studs <u>(2 x 6)</u> () O.C. Sheathing <u>OSB</u> Siding <u>8" cedar lap</u> Masonry <u>NO</u>	<input checked="" type="checkbox"/> Frame <input type="checkbox"/> Masonry <input type="checkbox"/> Other _____
Height: Exterior Wall <u>14</u> ft. <u>0</u> in. To Ridge <u>19</u> ft. <u>8</u> in. Overhang <u>2</u> ft. <u>0</u> in.	1,050 sq. ft. or greater <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes If yes, an oversized structure variance is required.		

Foundation	Roof	Door Header	Roof Pitch
<input type="checkbox"/> Reinforced Slab <input type="checkbox"/> Masonry Foundation <input checked="" type="checkbox"/> Poured Concrete <input type="checkbox"/> Pole Building	<input checked="" type="checkbox"/> Gable <input type="checkbox"/> Hip <input type="checkbox"/> Truss - Rafters: (_____ x _____) (_____) O.C. Roofing Material: <u>asphalt shingles</u>	Opening Size <u>12 and 9 ft.</u> Header Material & Size: <u>wood</u>	 4 Ft 12ft.

The applicant agrees to comply with all applicable codes, statutes and ordinances and with the conditions of this permit; understands that issuance of the permit creates no legal liability, express or implied, on the Department or Municipality; and certifies that all of the above information is accurate. **NO WORK MAY START PRIOR TO THE ISSUANCE OF THE PERMIT.**

Barb 414 507 3822
CONTACT PERSON (Print) Frank Tiedt **PHONE:** 414 507 4457

SIGNATURE OF APPLICANT [Signature] **Date** 2/20/21

NOTE:
Footing, rough framing and final inspections required. 24-HOUR NOTICE FOR ALL INSPECTIONS.
Any electrical, plumbing and/or HVAC work requires separate permits

OFFICE USE ONLY

Information checked to be submitted with application:

_____ Building Plans & Specification _____ Plat of Survey _____ Erosion Control

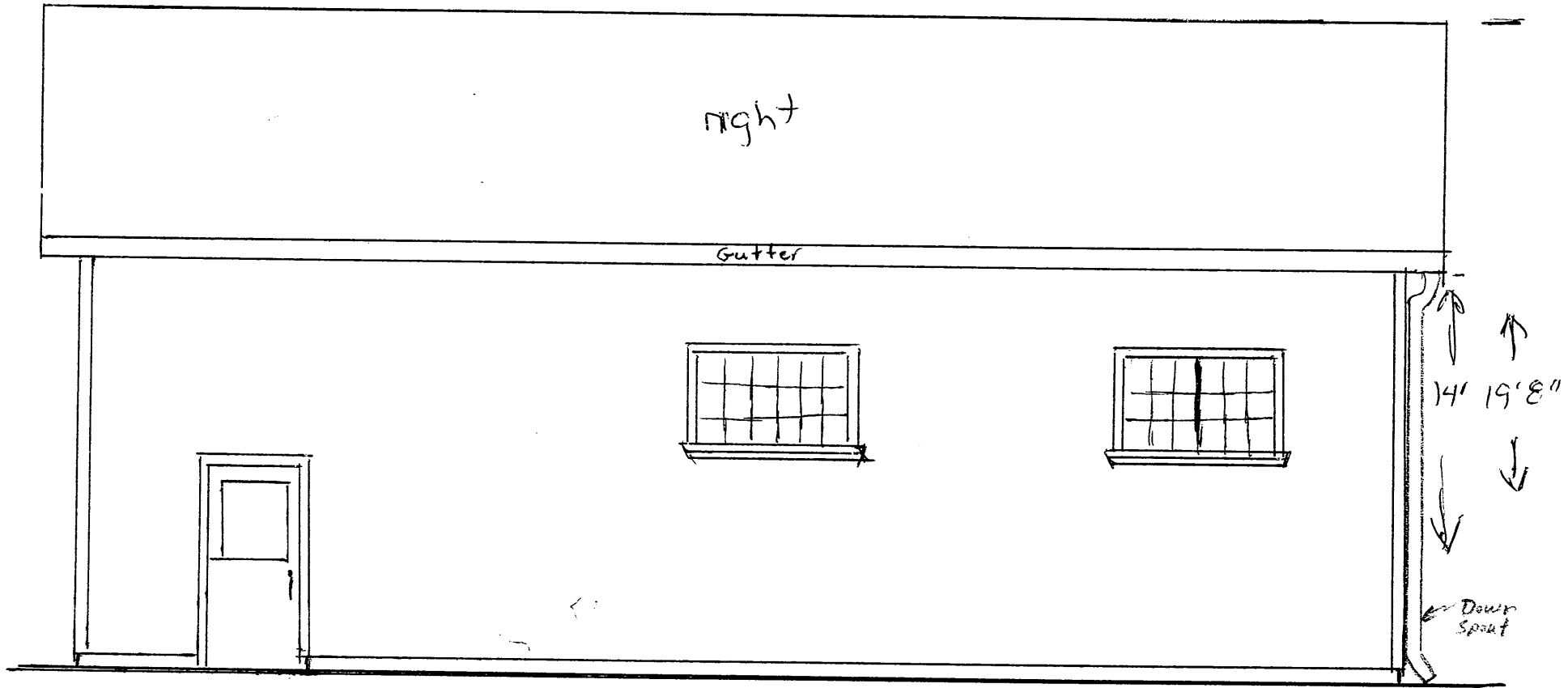
West view

plan will be
mirror reversed

Structure will include gutters
and downspouts discharging
to Rear internally onto Lot



South view

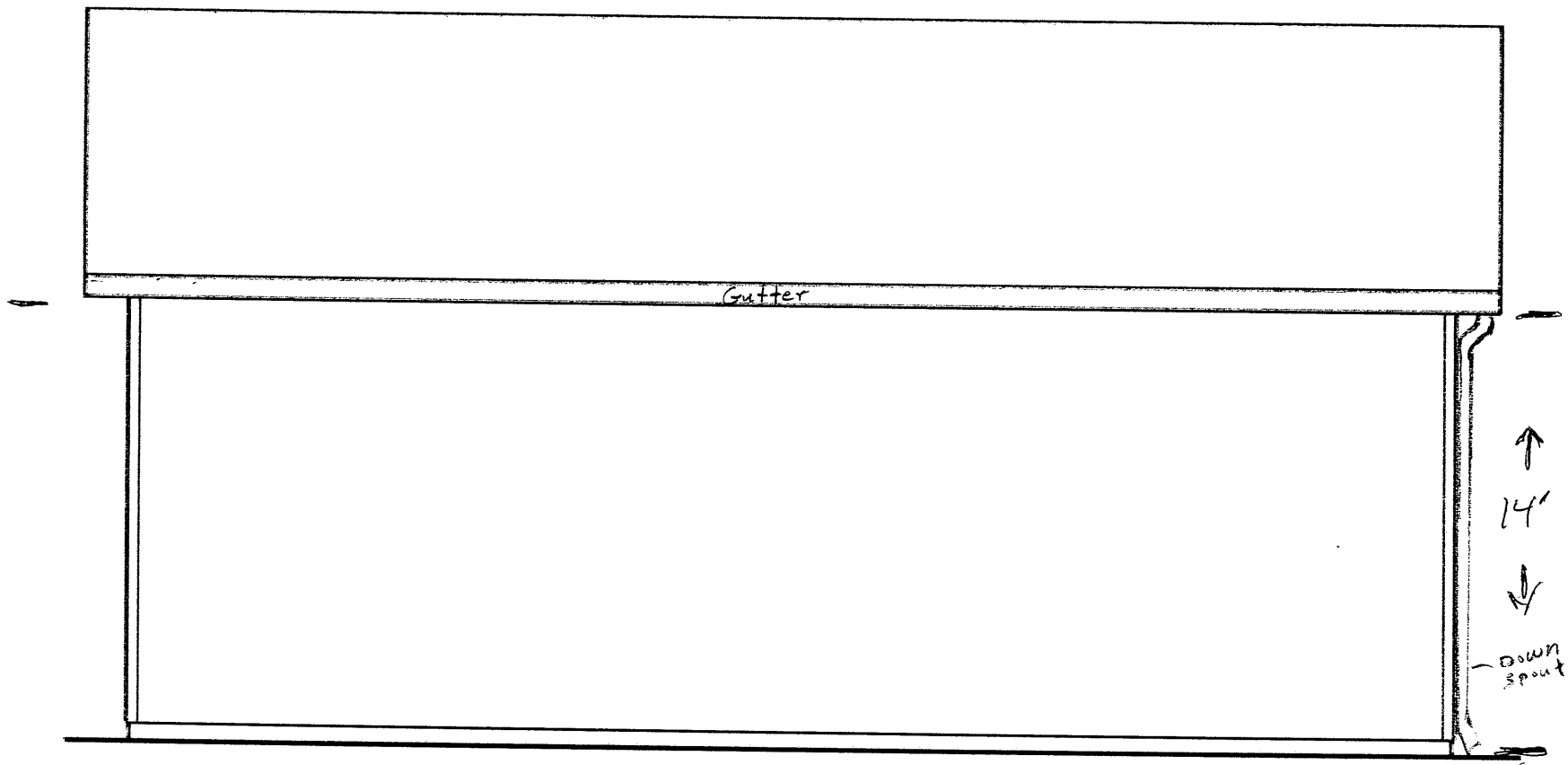


← 48' →

with Gutters and Down spouts.

C

North View
left



← 48' →

↑
19' 8"

↓

↑
14'

↓

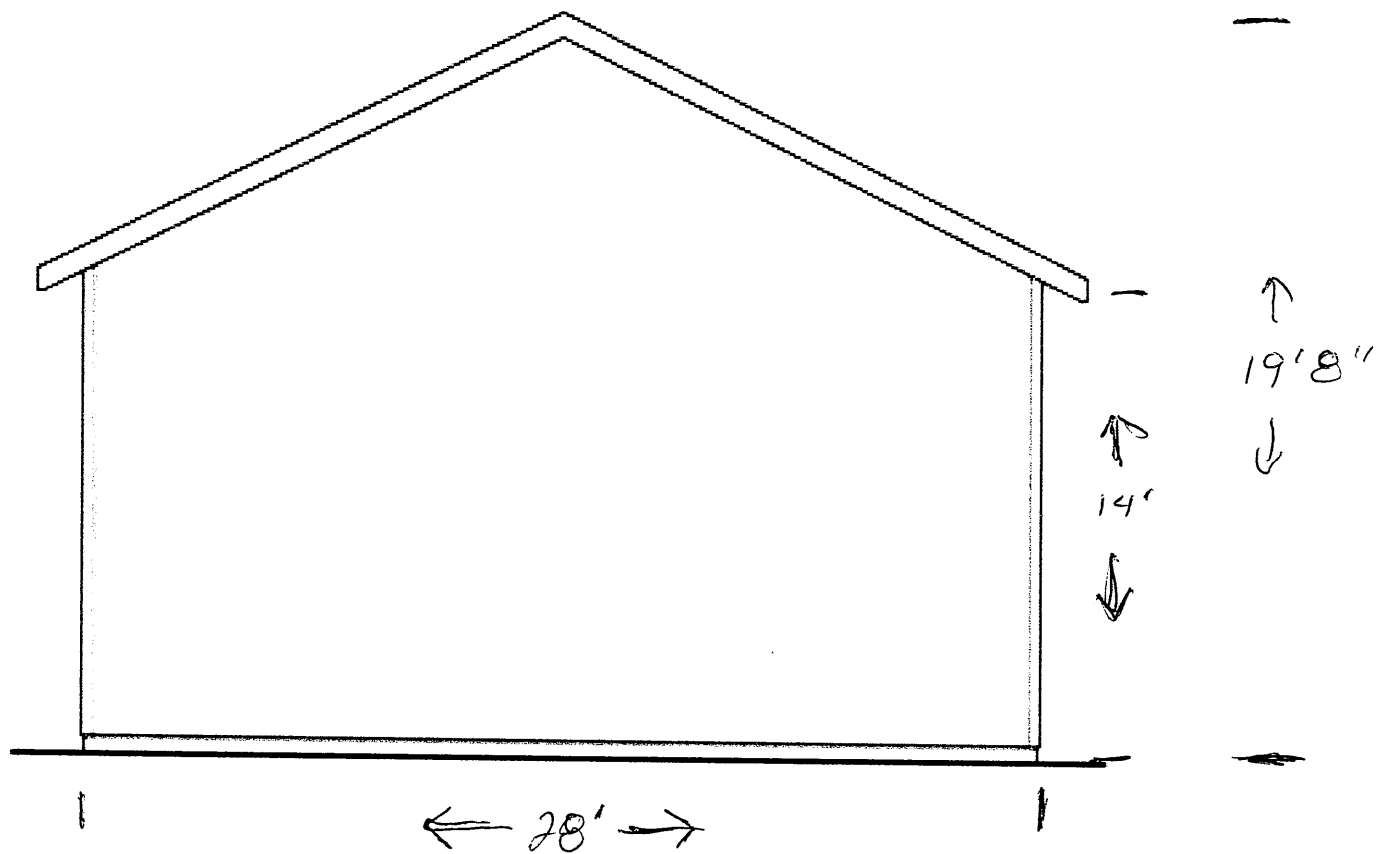
Down Spout

C

with Gutters and Downspouts

East View

rear



with Gutters + Downspouts

C



C

MEMORANDUM

DATE: Wednesday, March 10, 2021
TO: Village Board
FROM: Public Works Director *Tom Lagano*
RE: Variance request For Oversized Structure/Garage at 6460 Running Horse Road

Adam and Kiersten Gresk have requested a variance to construct a 36' by 56' oversized structure/garage (approximately 2,016 square feet) on their property at 6460 Running Horse Road. The proposed oversized structure/garage will be used to safely store personal items.

I recommend that the Village Board pass the following motion at the March 15th Village Board Meeting:

Move to approve a variance request for Adam and Kiersten Gresk to construct an oversized structure/garage (approximately 2,016 square feet total) at 6460 Running Horse Road subject to the following conditions:

- 1.) The oversized structure/garage must be constructed pursuant to the plans as presented and as approved by the Building Department.
- 2.) Site grading, FYG's and finished slab elevations to be determined by the Caledonia Engineering Department as part of the building permit conditions.
- 3.) An acceptable grading plan may be required to be submitted, reviewed and approved by the Public Works Director. Grading plans must provide proper drainage of the site, ensure that runoff will not create a problem with abutting properties and conform to all Village standards.
- 4.) Swales must be installed and the area around the building graded so as to ensure proper drainage away from all buildings is maintained, to ensure that natural drainage is not restricted, and to ensure that runoff does not create a problem with abutting properties. Swales to be a minimum of 8" below the FYG's and have a centerline slope of no less than .8%. Side slopes on swales and around building are not to exceed 4:1.
- 5.) Gutters must be installed on the building and be outletted to ensure that runoff does not create any drainage problems. This may require that they be tiled to drain internally on the lot or to the road ditch.
- 6.) The owners must sign a utility waiver form and the agreement stating building will be used for personal use only prior to the release of the Building Permit.
- 7.) Owners/contractors must use the existing driveway access to access the site.

PLAT OF SURVEY

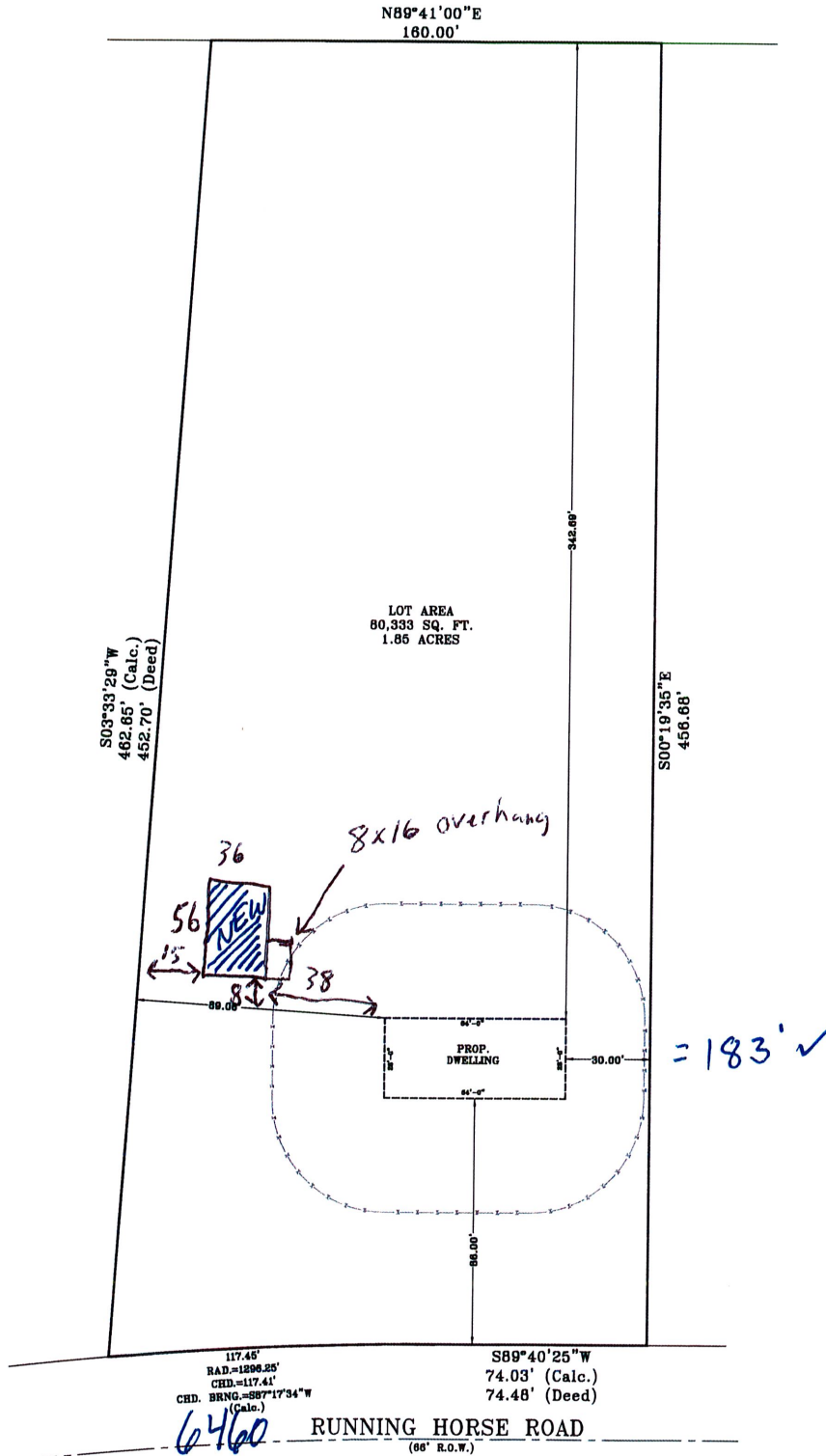
LOCATION: Running Horse Road, Caledonia, Wisconsin

LEGAL DESCRIPTION:

Part of the Northeast 1/4 of Section 2, Township 4 North, Range 22 East, bounded as follows: Begin at the North 1/4 corner of said Section 2; run thence South 89°37'00" East 1327.81 feet; thence South 00°11'00" East 1144.37 feet, thence North 89°41'00" East 214.71 feet; thence South 03°33'29" West 462.70 feet to the North line of Running Horse Road and the place of beginning of this description; thence North 03°33'29" East 462.70 feet; thence North 89°41'00" East 160.00 feet; thence South 00°19'35" East 456.68 feet to the North line of said Running Horse Road; thence South 89°40'25" West 78.48 feet to the tangency of a curve; thence Westerly along the Northerly line of said Running Horse Road to the place of beginning. Said land being in the Village of Caledonia, County of Racine, State of Wisconsin.

September 26, 2019 (Drawing Only)

Survey No. 111002-S



Prop. Gar. Slab 000.0
 Prop. T.O.W. 000.0
 Prop. Fin. Yd. Gr. 000.0
 (Per Gr. Plan)

Proposed Finished Yard, 1st Floor, Garage Slab, Top of Wall and Top of Footing elevations on this survey are suggested elevations and need to be verified by the owner, builder and municipality.

METROPOLITAN SURVEY SERVICE, INC.
 PROFESSIONAL LAND SURVEYORS
 9416 West Forest Home Avenue, Suite 202
 Hales Corners, Wisconsin 53130
 PH. (414) 539-5380

865 Denotes Existing Contours
 855 Denotes Proposed Contours
 000.00 Denotes Prop. Slt Fence
 000.00 Denotes Prop. Spot El.

GRAPHIC SCALE
 0' 30' 60'
 15' 45'
 1 INCH = 30 FEET

ok for zoning
hd 2-16-21



I HEREBY CERTIFY THAT I HAVE SURVEYED THE ABOVE DESCRIBED PROPERTY AND THAT THIS ASHES MAP IS A TRUE REPRESENTATION THEREOF AND SHOWS THE REAL AND LOCATION OF THE PROPERTY, ITS EXTENSION INCORPORATES THE LOCATION OF ALL BUILDING STRUCTURES AND ENCLOSURES OF ALL PERMANENT BUILDINGS THEREON, BOUNDARY FENCES, APPARENT EASEMENTS AND ROADWAYS AND VEHICLE ENCROACHMENT, IF ANY.
 THIS SURVEY IS MADE FOR THE EXCLUSIVE USE OF THE PRESENT OWNER OF THE PROPERTY, AND ALSO THOSE WHO PURCHASE, MORTGAGE, OR GUARANTEE THE TITLE THEREIN WITHIN ONE (1) YEAR FROM THE DATE HEREOF.

6460 RUNNING HORSE ROAD
 (86' R.O.W.)
104042202 029000
2021-069

DRAWING BY: JTM

Committee and Commission 2021 term appointments

CALEDONIA UTILITY DISTRICT - 2 openings

Tony Minto

John Strack

CALEDONIA POLICE & FIRE COMMISSION – 1 opening

Gene Pagel

PARK & REC ADVISORY COMMITTEE - 2 openings

Michael Lambrecht

Andrew Kallenbach

CALEDONIA PLAN COMMISSION – 2 openings

Thomas Knitter

Nancy Pierce

BOARD OF APPEALS – 2 openings

Joan Rennert

Jacob Lovdahl

COMMUNITY DEVELOPMENT AUTHORITY – 3 openings

Kjell Erlandsson

Adam Emery

Jacob Lovdahl

SEXUAL OFFENDERS APPEAL BOARD – 1 opening

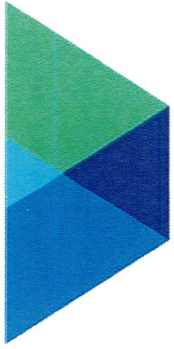
Ted Schlitz

BOARD OF REVIEW – 1 opening

Jeremy Hinds

WEED COMMISSIONER – 1 opening

CLL Services, Inc (Joyce Brainard)



PMA[™]
SECURITIES

Village of Caledonia, WI

Day of Sale Results (Bids on 3/10/2021)

\$4,630,000 General Obligation Promissory Notes

\$2,880,000 **Taxable** General Obligation Promissory Notes

Village Board: March 15, 2021

Brian Della, CFA
Director, Public Finance
PMA Securities, LLC



Moody's Affirms "Aa2" Rating

Moody's Affirms "Aa2" Rating

Per Moody's "The Aa2 rating reflects the village's solid financial position and growing tax base that benefits from its proximity to the City of Milwaukee, somewhat offsetting its revenue raising limitations.

Fixed costs are modest, however, the debt burden is above average.

We do not see any material immediate credit risks for the village stemming from the coronavirus because property taxes are its largest source of revenue and are expected to remain stable."

Factors that could lead to an upgrade

- ▶ Moderation of debt burden
- ▶ Sustained, material tax base growth

Factors that could lead to a downgrade

- ▶ Deterioration of the tax base or weakening of resident income levels
- ▶ Material narrowing of operating reserves

Moody's
Aaa
Aa1
Aa2
Aa3
A1
A2
A3
Baa1
Baa2
Baa3

See Moody's Rating Action dated March 1, 2021 for details



Bids Received - 2021 Notes

At 10:00 AM on Wednesday, March 10, PMA took bids on the Village's 2021 Notes.

The Village received a total of three (3) bids as follows:

General Obligation Notes, Series 2021			\$ 2,371 per 0.01%	
Bidder Name	TIC %	Spread to Winner	Present Value Difference	
Robert W. Baird & Co., Inc.	1.07%			
Huntington Securities, Inc.	1.14%	0.07%	\$ 16,808	
FHN Financial Capital Markets	1.17%	0.09%	\$ 22,349	

An original issue premium in the winning bid allowed the Village to downsize by \$95,000 to \$4,630,000.



Maturity by Maturity Pricing - 2021 Notes

The winning bid included a "Bid Premium", which is when the purchase price is higher than the par amount. The portion of the Bid Premium allocated to the Fire Engines is treated as capitalized interest per State Statute. The portion allocated to the refundings has no such requirements or restrictions.

Year	01-Apr Principal	Rate	Yield	Price	Gross Production
2022	\$ 230,000	2.00%	0.20%	101.797	\$ 234,133.10
2023	175,000	2.00%	0.25%	103.489	181,105.75
2024	595,000	2.00%	0.37%	104.858	623,905.10
2025	615,000	2.00%	0.48%	106.014	651,986.10
2026	625,000	2.00%	0.65%	106.630	666,437.50
2027	630,000	1.00%	0.82%	101.051	636,621.30
2028	635,000	1.00%	1.00%	100.000	635,000.00
2029	645,000	1.25%	1.15%	100.670	649,321.50
2030	480,000	1.50%	1.30%	101.334	486,403.20

Total	4,630,000				4,764,913.55
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		Less Underwriter's Discount	(43,630.03)
--	--	-----------------------------	--------------------

2029-2030
Callable
04/01/28

Purchase Price:	4,721,283.52
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Less: Par Amount:	(4,630,000.00)
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TOTAL "Bid Premium"	91,283.52
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Fire Trucks "Bid Premium" CAPI	16,190.18
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2021 Tax-Exempt Notes

Below shows the actual debt service for the \$4,630,000 General Obligation Promissory Notes. The Net Debt Service of \$4,984,360 is \$26,998 lower than the pre-sale estimate provided on February 1, 2021.

Year	WE Energies Ref.		Levy Refunding		2021 Fire Trucks		2021 Tax-Exempt Notes		
	WE Energies		Levy		Levy		Total		
	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Debt Service
2021	--	--	--	--	--	--	--	--	--
2022	--	80,738	230,000	7,000	--	19,031	230,000	106,769	336,769
2023	--	53,825	80,000	800	95,000	11,738	175,000	66,363	241,363
2024	500,000	48,825	--	--	95,000	9,838	595,000	58,663	653,663
2025	515,000	38,675	--	--	100,000	7,888	615,000	46,563	661,563
2026	525,000	28,275	--	--	100,000	5,888	625,000	34,163	659,163
2027	530,000	20,375	--	--	100,000	4,388	630,000	24,763	654,763
2028	535,000	15,050	--	--	100,000	3,388	635,000	18,438	653,438
2029	540,000	9,000	--	--	105,000	2,231	645,000	11,231	656,231
2030	375,000	2,813	--	--	105,000	788	480,000	3,600	483,600
	3,520,000	297,575	310,000	7,800	800,000	65,175	4,630,000	370,550	5,000,550
					CAP:	(16,190)			(16,190)
					Net Interest:	48,985		Net D.S.	4,984,360
								Savings vs. Est.	26,998



Bids Received - 2021 Taxable Notes

At 10:30 AM on Wednesday, March 10, PMA took bids on the Village's 2021 **Taxable** Notes.

The Village received a total of eight (8) bids as follows:

Taxable General Obligation Notes, Series 2021			\$ 1,353 per 0.01%
Bidder Name	TIC %	Spread to Winner	Present Value Difference
BOK Financial Securities, Inc.	1.25%		
UMB Bank N.A.	1.31%	0.06%	\$ 8,344
Piper Sandler & Co	1.34%	0.09%	\$ 12,610
Northland Securities, Inc.	1.36%	0.11%	\$ 15,253
Robert W. Baird & Co., Inc.	1.37%	0.12%	\$ 16,859
Raymond James & Associates, Inc.	1.40%	0.15%	\$ 20,422
SWBC Investment Services, LLC	1.46%	0.21%	\$ 27,941
Fidelity Capital Markets	1.57%	0.32%	\$ 43,115

An original issue premium in the winning bid allowed the Village to downsize by \$60,000 to \$2,880,000.



Maturity by Maturity Pricing - 2021 Taxable Notes

The winning bid included a "Bid Premium". The portion of the Bid Premium allocated to the Ryder Property is treated as capitalized interest per State Statute. The portion allocated to the refundings has no such requirements or restrictions.

Year	01-Apr Principal	Rate	Yield	Price	Gross Production
2022	\$ 440,000	2.00%	0.25%	101.746	\$ 447,682.40
2023	440,000	2.00%	0.30%	103.387	454,902.80
2024	160,000	2.00%	0.45%	104.613	167,380.80
2025	270,000	2.00%	0.70%	105.119	283,821.30
2026	350,000	1.00%	1.00%	100.000	350,000.00
2027	250,000	1.20%	1.20%	100.000	250,000.00
2028	295,000	1.40%	1.40%	100.000	295,000.00
2029	295,000	1.50%	1.50%	100.000	295,000.00
2030	380,000	1.60%	1.60%	100.000	380,000.00

Total	2,880,000				2,923,787.30
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				Less Underwriter's Discount	(7,417.96)
--	--	--	--	-----------------------------	-------------------

2029-2030
Callable
04/01/28

Purchase Price:	2,916,369.34
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Less: Par Amount:	(2,880,000.00)
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TOTAL "Bid Premium"	36,369.34
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Ryder Property "Bid Premium" CAPI	6,508.81
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2021 Taxable Notes

Below shows the actual debt service for the \$2,880,000 Taxable General Obligation Promissory Notes. The Net Debt Service of \$3,085,621 is \$40,034 lower than the pre-sale estimate provided on February 1, 2021.

Year	WE Energies Ref.		RUSD Refunding		Ryder Property		2021 Taxable Bonds		
	WE Energies		TID No. 5		TID No. 5		Total		
	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Debt Service
2021	--	--	--	--	--	--	--	--	--
2022	440,000	22,000	--	32,648	--	11,955	440,000	66,603	506,603
2023	440,000	4,400	--	21,765	--	7,970	440,000	34,135	474,135
2024	--	--	100,000	20,765	60,000	7,370	160,000	28,135	188,135
2025	--	--	170,000	18,065	100,000	5,770	270,000	23,835	293,835
2026	--	--	220,000	15,265	130,000	4,120	350,000	19,385	369,385
2027	--	--	155,000	13,235	95,000	2,900	250,000	16,135	266,135
2028	--	--	270,000	10,415	25,000	2,155	295,000	12,570	307,570
2029	--	--	275,000	6,463	20,000	1,830	295,000	8,293	303,293
2030	--	--	275,000	2,200	105,000	840	380,000	3,040	383,040
	880,000	26,400	1,465,000	140,820	535,000	44,910	2,880,000	212,130	3,092,130
					CAP:	(6,509)			(6,509)
					Net Interest:	38,401		Net D.S.	3,085,621
								Savings vs. Est.	40,034



WE Energies Debt Service Savings

Below shows the actual savings associated with refinancing the two WE Energies supported debt issues.

Calendar Year	Existing			2021 Refundings						Savings			
	Total 2011B/2011C			2011B/2011C		2021 Taxable		2021 Exempt		2021	Refunding Savings	New Debt Service	New Debt Service vs. \$600,000
	WE Energies			WE Energies		WE Energies		WE Energies		Cash Applied			
01-Apr	Principal	Interest	D.S.	01-Apr	Interest	01-Apr	Interest	01-Apr	Interest				
2021	400,000	144,556	544,556	400,000	75,278	--	--	--	--	69,278	(0)		
2022	400,000	132,356	532,356	--	--	440,000	22,000	--	80,738	--	(10,381)	542,738	57,263
2023	400,000	119,656	519,656	--	--	440,000	4,400	--	53,825	--	21,431	498,225	101,775
2024	490,000	105,606	595,606	--	--	--	--	500,000	48,825	--	46,781	548,825	51,175
2025	505,000	90,481	595,481	--	--	--	--	515,000	38,675	--	41,806	553,675	46,325
2026	520,000	75,106	595,106	--	--	--	--	525,000	28,275	--	41,831	553,275	46,725
2027	540,000	59,206	599,206	--	--	--	--	530,000	20,375	--	48,831	550,375	49,625
2028	555,000	42,781	597,781	--	--	--	--	535,000	15,050	--	47,731	550,050	49,950
2029	565,000	25,628	590,628	--	--	--	--	540,000	9,000	--	41,628	549,000	51,000
2030	525,000	8,400	533,400	--	--	--	--	375,000	2,813	--	155,588	377,813	222,188
Total	4,900,000	803,778	5,703,778	400,000	75,278	880,000	26,400	3,520,000	297,575	69,278	435,247		676,025

Aggregate Levy Supported Debt Service

Below shows the Village's aggregate levy supported debt service after the issuance of the 2021 Notes.

Year	Existing		2021 Levy Refunding		2021 Fire Trucks		Projected			Change in Debt Service
	January 1, 2021		Impact of Refunding		Levy		Total			
	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Debt Service	
2021	1,140,000	260,245	--	--	--	--	1,140,000	260,245	1,400,245	n.a.
2022	1,160,000	234,565	(10,000)	2,151	--	19,031	1,150,000	255,748	1,405,748	5,503
2023	1,095,000	207,914	--	(260)	95,000	11,738	1,190,000	219,391	1,409,391	3,644
2024	1,070,000	183,216	--	--	95,000	9,838	1,165,000	193,054	1,358,054	(51,338)
2025	1,110,000	157,960	--	--	100,000	7,888	1,210,000	165,848	1,375,848	17,794
2026	1,165,000	129,346	--	--	100,000	5,888	1,265,000	135,233	1,400,233	24,386
2027	490,000	105,638	--	--	100,000	4,388	590,000	110,025	700,025	(700,208)
2028	500,000	88,775	--	--	100,000	3,388	600,000	92,163	692,163	(7,863)
2029	515,000	72,359	--	--	105,000	2,231	620,000	74,591	694,591	2,428
2030	530,000	54,950	--	--	105,000	788	635,000	55,738	690,738	(3,853)
2031	445,000	37,100	--	--	--	--	445,000	37,100	482,100	(208,638)
2032	465,000	18,900	--	--	--	--	465,000	18,900	483,900	1,800
2033	240,000	4,800	--	--	--	--	240,000	4,800	244,800	(239,100)
2034	--	--	--	--	--	--	--	--	--	(244,800)
	9,925,000	1,555,768	(10,000)	1,891	800,000	65,175	10,715,000	1,622,834	12,337,834	



RUSD Note Debt Service Savings

Below shows the actual debt service savings associated with refinancing the RUSD Note, which beat the February 1, 2021 estimate by \$11,670.

Year	Existing			2021 Taxable Notes			Estimate Debt Service Savings
	RUSD Note			RUSD Portion			
	Estimated Amortization Schedule						
	Principal	Rate	Interest	Principal	Rate	Interest	
2021	--		50,000	--		--	50,000
2022	--		50,000	--	--	32,648	17,353
2023	--		100,000	--	--	21,765	78,235
2024	125,000	5.00%	83,000	100,000	2.00%	20,765	87,235
2025	150,000	5.00%	64,500	170,000	2.00%	18,065	26,435
2026	175,000	5.00%	57,000	220,000	1.00%	15,265	(3,265)
2027	200,000	5.00%	48,250	155,000	1.20%	13,235	80,015
2028	225,000	5.00%	38,250	270,000	1.40%	10,415	(17,165)
2029	250,000	5.00%	27,000	275,000	1.50%	6,463	(4,463)
2030	290,000	5.00%	14,500	275,000	1.60%	2,200	27,300
	1,415,000		532,500	1,465,000		140,820	341,680



Authorizations / Schedule

✓ **Authorizing / Set Sale Resolutions** (January 18, 2021)

- ▶ Village Board adopted Resolutions for Tax-exempt Notes and Taxable Notes

✓ **Parameters Resolutions** (February 15, 2021)

- ▶ Village Board presented with two Parameters Resolutions
- ▶ Allows Village Officials to accept the winning bid on behalf of the Village as long as it meets the criteria
- ▶ Allows Village to sell on any business day, not just the day of a Village Board meeting

✓ **Day of Sale / Approving Certificates Awarding the Sales** (March 10, 2021)

- ▶ PMA takes bids on the Village's two debt issues
- ▶ Quarles & Brady (Bond Counsel) confirms compliance and finalizes Approving Certificates
- ▶ Approving Certificates are signed by Village Administrator
- ▶ Village emails notices of redemption to DTCC for the four capital market issues being refunded

Settlement of 2021 Note Issues (April 1, 2021)

Day of Redemption for Refunded Issues (April 9, 2021)



Disclosure

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