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**VILLAGE BOARD MEETING AGENDA**

**\*Amended\***

**Monday, May 17, 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: 863 5705 6581 OR  
ACCESS VIA ONE-TOUCH TELEPHONE IS: tel:+13126266799,, 86357056581# OR  
ACCESS VIA INTERNET IS: <https://us02web.zoom.us/j/86357056581>**

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
  - B. Public Works
    1. Blasting and Non-Metallic Mining Permit Renewal for Payne & Dolan Racine Quarry
8. **Ordinances and Resolutions**
  - A. **Resolution 2021-62** – Resolution Authorizing The Salary For Fire Chief Jeffrey Henningfeld
  - B. **Resolution 2021-63** – Resolution Of The Village Board Of The Village Of Caledonia Authorizing The Village To Enter Into An Engagement Agreement With The Law Firm Of Terry & Nudo, Llc
  - C. **Resolution 2021-64** – Resolution Appointing Village Human Resources Manager Michelle Tucker
9. **New Business**
  - A. COPS grant by the Police Department.
10. **Report from Village Administrator**
11. **Adjournment**

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

Absent none.

Staff/Others: Village Administrator Tom Christensen, Public Works Director Tom Lazcano Development Director Peter Wagner, Finance Director Kathy Kasper and Attorney Alan Marcuvitz. Public Works Director Tom Lazcano Development Director Peter Wagner left before the Closed Session part of the meeting.

**1. Call the meeting to order**

President Dobbs called the meeting to order at 5:02 p.m., at the Caledonia Village Hall.

Motion by Trustee Martin take the agenda out of order starting with item #4 and continue with the rest of the agenda as posted. Seconded by Trustee Weatherston.

Motion carried unanimously.

**4. Resolution 2021-55 – Resolution Of The Village Board Of The Village Of Caledonia Approving A Development Agreement With Gigi North, LLC For The Development To Be Located At 4542 Douglas Avenue**

Million explained this is to assist in offsetting the cost of this development. The loan is for \$50,000 and is forgivable. This loan will support the Village's goal in continuing to eliminate light in the Village.

Motion by Trustee Wanggaard to Resolution 2021-55. Seconded by Trustee Stillman.

Motion carried unanimously.

**2. Resolution 2021-53 – Resolution Authorizing The Payment For Loss Caused By A Caledonia Snowplow For Dennis Bishop**

Motion by Trustee Martin to approve Resolution 2021-53. Seconded by Trustee Wishau.

Motion carried, 5/2.

**3. Resolution 2021-54 – Resolution Amending The 2021 Village Of Caledonia Budget**

Motion by Trustee Wanggaard to approve Resolution 2021-54. Seconded by Trustee Stillman.

Trustee Weatherston – aye Trustee Stillman – aye

Trustee Wanggaard – aye Trustee Wishau – aye

Trustee McManus – aye Trustee Martin – aye

President Dobbs – aye

Motion carried unanimously.

**5. The VILLAGE BOARD will take up motion to go into CLOSED SESSION, for the following purpose. Pursuant to s. 19.85(1)(g), Wis. Stat. conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it may become involved, specifically with respect to the provision and receipt of sanitary sewer services.**

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

Trustee Weatherston – aye

Trustee Stillman – aye

Trustee Wanggaard – aye

Trustee Wishau – aye

Trustee McManus – aye

Trustee Martin – aye

President Dobbs – aye

Motion carried unanimously.

**6. The VILLAGE BOARD reserves the right to go back into OPEN SESSION, and possibly take action on the items discussed during the closed session.**

Motion by Trustee Stillman to go back into Open Session. Seconded by Trustee Weatherston.

Motion carried unanimously.

**7. Adjournment.**

Motion by Trustee Weatherston to adjourn. Seconded by Trustee Stilman. Motion carried unanimously.  
Adjourned at 5:55 p.m.

Respectfully submitted,

Joslyn Hoeffert  
Village Clerk

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

Absent none.

Staff/Others: Village Administrator Tom Christensen, Utility Director Anthony Bunkelman and Finance Director Kathy Kasper. Attorney John Bjelajac was also present.

**1. Call the meeting to order**

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

**2. Roll Call/Introductions**

**3. Public Hearing Items**

**3A. Proposed Special Assessments for a Sanitary Sewer and Watermain Construction Project Along 4 Mile Road in the Village of Caledonia, Wisconsin**

Bunkelman explained the purpose of tonight's Public Hearing and a brief history of the meetings held about this assessment. A PowerPoint presentation was included in the meeting packet that was presented for the Public Hearing. A summary of the assessments was presented, including the extensions, estimate costs and the responsibility of that cost, assessable and non-assessable portions,

*Public Hearing Opened 6:24 p.m.*

*President Dobbs asked three times if anyone wanted to speak in favor of this proposal.*

**In favor:**

None.

*President Dobbs asked if anyone wanted to speak against this proposal.*

**Against:**

Bill Hurtienne 13510 4 Mile Road, prior to this Public Hearing he sent a letter to the Trustees regarding his feelings regarding the proposal. He stated that by the time this project is over it will cost them \$50,000. He is retired, on a fixed income and this would put a big dent in their retirement plans. He has one of the smallest lots; although they are being assessed the same, he felt a bigger property would be able to absorb more of the cost better than him. His property is assessed at \$169,000, and this special assessment would amount to 30% of his property value. Hurtienne spoke of last meeting and hoped for some relief from the Village Board from what they are asking to pay. He felt that did not happen and wants to know why. He further spoke of options in the newspaper to fund these projects, and one would be to be able to have the cost spread among taxpayers across the village opposed to these residents. He has been a supporter of this method ever since the Village started to put in sewer. He was worried that some of his neighbors would lose their property for something no one asked for and is only here because of the industrial park. Even though this is common practice, he thought this was an opportunity to do something for the Village to stand up for their community and do something right for the residents. He



thought this was going to affect the entire corridor and was worried Bell Road was in worse shape. He did not feel it was right to ask people to sell their properties and cited that one of the assessed residents have had their home for sale for two years with no interest. He also does not feel there is money to be made from the sale of his property and thought the value of these properties has decreased. He thought it was bad enough to have an industrial park there and complained about the semis going by his home, and their exhaust systems rattling pictures on his wall. He initially moved here next to a dairy farm that has now developed into what we have now, which is progress but thought it should not be an undue burden on the property owners. He is asking for a better opportunity to address this assessment and use an option that would help everyone. He felt this was a good opportunity to have everyone pay for development.

Dwight Majeres 13414 4 Mile Road, his biggest complaint is lack of accountability that he has been shown in this project. He felt that no one wanted this or even asked for this and it has been stuffed down their throats. Has had problems with construction and now has issue with water. When the road work was started, he told the crew that the roadbed was sitting on 28 feet of masonry sand and they did not believe him until they discovered it. His home was built on 28 feet of sand. His sump pump has never stopped running since the start of the construction, and he now has a creek running down the side of his home. He complained to staff and was told there was nothing that could be done. He thought that drain tiles have been cut and although he was told they were not cut, he believes they were. Mowing his grass is more difficult now because of all the rocks, sand and hard clay. He felt that the special assessment has made it where he cannot afford to live there and asked where he was supposed to go? He does not have enough money and wondered if he is supposed to give a nursing home the rest of his money? He thought the assessment was bad enough, but he would also need permits to do everything such as closing the well or mound system. He wondered how he could come up with the money, because he is retired and on a fixed income. Social security does not cut it because he was cut 15 years short of work by his employer because of medical retirement. Asked if the city would hire him. He complained about the Highway Department knocking off his mailbox during snow removal and was told he was put on a list that he does not believe exists. He stated he had to fix the mailbox himself. He is not happy with the Village and feels that there is no responsibility or accountability.

Sue Gracyalny 13140 4 Mile, Echoed Bill Hurtienne's feelings, and reiterated that the residents of 4 Mile never asked for this to be implemented. If anyone has asked, she wanted to know who asked for this, because all the residents have come to the Board and said the same thing. Bill Hurtienne has expressed the feelings of many of the 4 Mile residents. Some of the residents could not be present because they are elderly, in poor health, it is late for them to drive and the fear of COVID-19. She stated that these neighbors are standing united and are fighting for what is right. She quoted Jim Dobbs from the last meeting minutes and though he would "see what we will do to give you a better option" and did not feel that was honored because a better option was not presented.

Shirley Lochowitz, 12616 4 Mile Road, she spoke about what other neighbors have said and the article in the newspaper. She has heard comments to sell her home and make a profit, but the issue is that even with the sale of her home, she would need to pay off her mortgage and still pay the assessments. She does not think there is a profit for selling her home because the money is stilling coming from their pockets. She had a neighbor who had to let their home go into foreclosure because they could not afford the assessment.

Dwight Majeres 13414 4 Mile Road, he felt that if the Board wanted to help, they could waive all the permit fees that are necessary in addition to the cost of the special assessment fee. This would help a little bit for those who are forced to do this. The required permits do accumulate to a good chunk of money as well.

*President Dobbs asked three times if anyone wanted to speak against this proposal. Being none.*

*Public Hearing Closed: 6:42p.m.*

#### **4. Non-Public Hearing Items**

##### **4A. Resolution 2021-56 – Proposed Special Assessments for a Sanitary Sewer and Watermain Construction Project Along 4 Mile Road in the Village of Caledonia, Wisconsin**

President Dobbs hoped there would be a less intrusive plan and asked what has changed from last year. Bunkelman explained that the difference presented tonight was in the water portion. There is a 20-year window for a 20-year payment plan, prior it was a diminishing payment plan which means as time goes on you would have less time to pay (5 years pass means you only have 15 years to pay the balance) and the Board felt that was too aggressive.

The Board discussed the possibility of waiving permit fees and what the impact would be as a result on either the Village or the 4 Mile residents. Historically this has never been done and some Trustees wondered how that would impact the properties who were not given a deal on past projects.

*President Dobbs allowed for this resident to address the Village Board although the public hearing ended.*

Mark Gracyalny, 13140 4 Mile Road, when plumbing is redone in the basement of a single-family home, there is cost associated with the necessary contracted work (such as hooking up laterals). He felt that with all the extra costs it is nearly double the amount, so none of these homeowners will recoup their money with the sale of the properties. He agreed with Dwight and did not consider the extra costs associated with permits, or contractors. He estimated that additional cost to be \$25,000 easily.

The Board speculated on different options for payment, and if the payment could be divided amongst the Village. The payment plan presented tonight is more forgiving than anything offered in the past. It was discussed that it is possible these properties could be rendered unsellable. Assessments in the past have been payable for things like zoning changes (Dunkelow Road in the 90s) whereas this is for an industrial park. Attorney John Bjelajac spoke of past leadership in Dennis Kornwolf and his goal to loop water systems as an effort to not impact homeowners because of the wide effect on property owners opposed to a sign property. Essentially, a phantom assessment was created where a property would only have to pay the assessment if they hooked up to the water. Ever since, it has solely been the property owner's responsibility to let any buyers know during a potential sale. Attorney Bjelajac explained that the proposal tonight is how it has been done in the past and was calculated in the same manner as other special assessments. It is at the Board's discretion to decide on how they might diversify but cautioned on the precedence it may set. The Board further discussed how this might impact future developments and how TID's might be affected.

Motion by Trustee Weatherston to defer the special assessment fees to the TID to provide the residents relief, but connection fees would remain. Seconded by Trustee Martin.

Motion by Trustee Martin to table this topic. Seconded by Trustee Wanggaard.

Trustee Weatherston – nay	Trustee Stillman – aye
Trustee Wanggaard – aye	Trustee Wishau – nay
Trustee McManus – aye	Trustee Martin – aye
President Dobbs – aye	

Motion carried, 5/2.

**5. Adjournment.**

Motion by Trustee Wanggaard to adjourn. Seconded by Trustee Stillman

Motion carried unanimously.

Adjourned at 7:21 p.m.

Respectfully submitted,

Joslyn Hoeffert  
Village Clerk

Board Present: Trustee Wanggaard, Trustee Wishau, and Trustee Weatherston, Trustee Stillman, Trustee McManus, and President Dobbs. Trustee Martin arrived at 4:35pm.

Absent None.

Staff/Others: Village Administrator Tom Christensen, Public Works Director Tom Lazcano, Development Director Peter Wagner, Finance Director Kathy Kasper and Police Chief Christopher Botsch. CFO Dave Wagner was present via ZOOM. Brian Della from PMA was present as well.

### **1. Call the meeting to order**

President Dobbs called the meeting to order at 4:32 p.m., at the Caledonia Village Hall.

### **2. Update from Public Safety Committee**

Trustee Stillman explained that this Committee has been meeting for a year to discuss the need for a new Public Safety building. The conversation began because of the deterioration of the current Police Station and the realization that it must be replaced. FGM was chosen as the architect to begin this process and worked with the Police and Fire Chief for a need analysis for the new facilities. Brian Della of PMA presented a special needs analysis for combined buildings and the potential for future growth. Inflation costs of construction materials is a legitimate issue and there is real cost savings in building these together. He explained two examples that highlighted the difference in building for today's needs opposed to future growth. There was discussion regarding the debt capacity and the development needed to support the TID.

There was concern about the bond rating and how it could be impacted. If the Village borrows again in five years, it may be more questionable, and we are currently in a good borrowing environment given the cost of money. Additional funds potentially may come for this project, but we have received little guidance on the funds earmarked for the Village. President Biden has proposed additional infrastructure funding and we may be able to finance this under that proposal, but little details were provided.

Motion by Trustee Wanggaard to move forward with the presentation and have FGM do some conceptual drawings and come back to the Board with a proposal. Seconded by Trustee Weatherston. Motion carried unanimously.

**3. The VILLAGE BOARD will take up motions to go into CLOSED SESSION, for the following purpose(s): 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 as it relates to: Village of Caledonia and Town of Raymond Cooperative Plan under Sec. 66.0307, Wis. Stat. AND pursuant to s. 19.85(1)(g), Wis. Stat. conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is involved, specifically as it relates to the lawsuit filed by Mark and Sue Gracyalny against the Village of Caledonia, et. al., in Racine County Circuit Court regarding claimed for damages to their property.**

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

Trustee Weatherston – aye  
Trustee Wanggaard – aye  
Trustee McManus – aye  
President Dobbs – aye  
Motion carried unanimously.

Trustee Stillman – aye  
Trustee Wishau – aye  
Trustee Martin – aye

**4. The VILLAGE BOARD reserves the right to go back into OPEN SESSION, and possibly take action on the items discussed during the closed session.**

Motion by Trustee Weatherston to go into open session. Seconded by Trustee Stillman. Motion carried unanimously.

**5. Adjournment.**

Motion by Trustee Wanggaard to adjourn. Seconded by Trustee Stillman. Motion carried unanimously. Adjourned at 5:32 p.m.

Respectfully submitted,

Joslyn Hoeffert  
Village Clerk

**Village Board Meeting  
May 3, 2021**

**1 - Order**

President Dobbs called the Village Board meeting to order at 6:00 p.m., at the Caledonia Village Hall and via ZOOM.

**2 - Pledge of Allegiance**

**3 - Roll Call**

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

Absent: none.

Staff: Administrator Tom Christensen, Finance Director Kathy Kasper, and Utility District Director Anthony Bunkelman.

**4 - Communications and Announcements**

The President welcomed our new Fire Chief Jeff Henningfeld.

**5 - Approval of minutes**

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

Village Board – April 19, 2021

**6. Citizens Reports**

None.

**7 - Committee Report**

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

Village - \$ 834,895.06

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

**7B(1 New Class B Combination Liquor License/Javeen LLC/Trade Name Arbee's Liquor Mart/4606 Douglas Avenue/ Priyank Patel, Agent) –**

Motion by Trustee Stillman to approve a New Class B Combination Liquor License/Javeen LLC/Trade Name Arbee's Liquor Mart/4606 Douglas Avenue/ Priyank Patel, Agent --Seconded by Trustee Wanggaard. Motion carried unanimously.

### **8 – Ordinances and Resolutions**

Motion by Trustee Weatherston to take the agenda out of order starting with Ordinance 2021-03 and move forward with the rest of the agenda as posted. Seconded by Trustee Wanggaard. Motion carried unanimously.

#### **8B - Ordinance 2021-04 – An Ordinance Adopting An Amendment To The Multi-Jurisdictional Comprehensive Plan For Racine County: 2035 As It Pertains To The Village Of Caledonia Under Section 13-2-1 Of The Village's Code Of Ordinances By Creating Section 13-2-2(Q) Adding An Amendment To The Village's Comprehensive Plan And Affecting Two Parcels Part Of The NW 1/4 Of Sec. 21, T4N, R23E, Village Of Caledonia; Containing 3.0 Acres, More Or Less; From Governmental & Institutional To Medium Density Residential (6,200 SF To 18,999 SF Per Dwelling Unit); Village Of Caledonia, Owner**

Motion by Trustee Martin to approve Ordinance 2021-04. Seconded by Trustee Wanggaard. Motion carried unanimously.

#### **8A - Ordinance 2021-03 – An Ordinance To Amend Zoning Districts Of The Zoning Map Adopted Under Section 20-212 Of The Racine County Code Of Ordinances As Adopted By The Village Of Caledonia Under Section 16-1-1(A) Of The Code Of Ordinances Of The Village Of Caledonia Approving A Request To Rezone ±3.0 Acres From B-1 Neighborhood Business District To R-3 Suburban Residential District (Sewered) For The Two Properties Located On Waters Edge Drive, Formerly Erie Street (Parcel Nos. 104-04-23-21-016-000 & 104-04-23-21-021-000), Village Of Caledonia, Racine County, Wi. Village Of Caledonia, Applicant & Owner**

Motion by Trustee Martin to approve Ordinance 2021-03. Seconded by Trustee Weatherston. Motion carried unanimously.

#### **8C - Ordinance 2021-05 – An Ordinance To Amend Section 15-1-3(B) Of The Code Of Ordinances Of The Village Of Caledonia, Racine County, Wisconsin, Relating To Wisconsin Uniform Dwelling Code**

This Ordinance will bring the Village up-to-date with regulations for residential inspections for the Wisconsin Uniform Dwelling Code.

Motion by Trustee Wanggaard to approve Ordinance 2021-05. Seconded by Trustee Stillman. Motion carried unanimously.

#### **8D - Resolution 2021-57 – Resolution Of The Village Board Of The Village Of Caledonia To Approve The Third Amendment To Development Agreement Between The Village Of Caledonia And Wispark LLC**

Attorney Ekes explained there is a development agreement for WisPark that will be amended for a third time in respect to the sharing of profits. This also provides for the

release of the restrictive covenant on that parcel so that we may eventually place a village owned water tower.

Trustee Martin inquired about the sharing of profits, and it would be an adjustment for the finances overall in consideration of WisPark.

Motion by Trustee Weatherston to approve Resolution 2021-57. Seconded by Trustee Wanggaard. Motion carried unanimously.

**8E - Resolution 2021-58 – Resolution Of The Village Board Of The Village Of Caledonia To Approve A Site Plan For A 20' X 40' Temporary Canopy Tent For Sales Of Fireworks And A 8' X 20' Storage Container For Firework Storage From June 11 Through July 11, 2021; 13600 7 Mile Road; Dolan Pomrening/American Fireworks, Applicant**

Motion by Trustee Weatherston to approve Resolution 2021-58 with an updated date of 2021. Seconded by Trustee Stillman. Motion carried unanimously.

**8F - Resolution 2021-59 – Resolution Of The Village Board Of The Village Of Caledonia To Approve A Site Plan For A 30' X 45' Temporary Canopy Tent For Sales Of Fireworks And A 10' X 25' Storage Container For Firework Storage From June 11 Through July 11, 2021; 4838 Douglas Avenue; Dolan Pomrening/American Fireworks, Applicant**

Motion by Trustee Stillman to approve Resolution 2021-59. Seconded by Trustee Martin. Motion carried unanimously.

**8G - Resolution 2021-60 – A Resolution Of The Village Board Of The Village Of Caledonia To Approve A Site, Building, & Operations Plan To Construct A 1,477 Square Foot Storage Building At 8617 Storage Drive, Village Of Caledonia, Racine County, Wi; Michael Dresen, Applicant & Owner**

Motion by Trustee Wanggaard to approve Resolution 2021-60. Seconded by Trustee Stillman. Motion carried unanimously.

**8H - Resolution 2021-61 – Resolution Authorizing The Awarding Of A Contract For Bituminous Concrete Surfacing In The Village Of Caledonia For 2021**

There were two bids submitted but one was incomplete. Payne and Dolan were the lowest bidder.

Motion by Trustee Weatherston to approve Resolution 2021-61. Seconded by Trustee Stillman. Motion carried unanimously.

**9 – Report from Village Administrator**

The Human Resources Manager position has closed, and we have identified some qualified candidates for this position. We are hoping to host interviews next week given the availability.



The Finance Director position posting has been extended because of the low applicant turnout. Since it has been extended, we have received more applicants.

**10 – Adjournment**

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

Meeting adjourned at 6:22 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
<b>ACH - JAMES IMAGING</b>								
897	ACH - JAMES IMAGING	29182892	VILLAGE COPIER SYSTEM	04/21/2021	1,322.20	.00		100-90-62300 Office Equipment Rental & Main
Total ACH - JAMES IMAGING:					1,322.20	.00		
<b>ACH - LEXIPOL LLC</b>								
1166	ACH - LEXIPOL LLC	INVLEX1588	ANNUAL FEE FOR POLICIES SU	05/05/2021	5,840.00	.00		100-35-51300 Education/Training/Conferences
Total ACH - LEXIPOL LLC:					5,840.00	.00		
<b>ACH - SUPERFLEET</b>								
1730	ACH - SUPERFLEET	EJ9940418202	FUEL FOR FD VEHICLES	05/07/2021	691.06	.00		100-35-63200 Fuel, Oil, Fluids
Total ACH - SUPERFLEET:					691.06	.00		
<b>ACH - TIAA COMMERCIAL FINANCE, INC.</b>								
1851	ACH - TIAA COMMERCIAL FINA	8082195	PRINTER LEASE APRIL	04/14/2021	4,751.58	.00		100-90-62300 Office Equipment Rental & Main
Total ACH - TIAA COMMERCIAL FINANCE, INC.:					4,751.58	.00		
<b>ACH - TOSHIBA FINANCIAL SERVICES</b>								
1998	ACH - TOSHIBA FINANCIAL SER	29182891	COPIER FOR COURT SYSTEM	04/21/2021	194.62	.00		100-90-62300 Office Equipment Rental & Main
Total ACH - TOSHIBA FINANCIAL SERVICES:					194.62	.00		
<b>ACH - WEX BANK / SPEEDWAY FLEET</b>								
925	ACH - WEX BANK / SPEEDWAY	71376312	PAPER FEE FOR MAIL STATEM	05/06/2021	10.00	.00		100-30-63300 Vehicle Repairs & Maintenance
Total ACH - WEX BANK / SPEEDWAY FLEET:					10.00	.00		
<b>AERO COMPRESSED GASES</b>								
29	AERO COMPRESSED GASES	438117	OXYGEN FOR MEDICAL USE	05/05/2021	34.00	.00		100-35-64280 Medical Supplies
Total AERO COMPRESSED GASES:					34.00	.00		
<b>APEX KEY &amp; LOCK</b>								
118	APEX KEY & LOCK	INV-1336	REPAIR OF FRONT DOOR HAN	04/14/2021	142.00	.00		200-10-64070 Work Supplies
Total APEX KEY & LOCK:					142.00	.00		
<b>BLAUER TACTICAL SYSTEMS INC.</b>								
9134	BLAUER TACTICAL SYSTEMS I	11404	GEAR BAG/SHIPPING FOR EXC	04/30/2021	110.00	.00		100-30-64070 Work Supplies

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
Total BLAUER TACTICAL SYSTEMS INC.:					110.00	.00		
<b>BRIAN SINGLETON</b>								
9158	BRIAN SINGLETON	3575	JT PRKS BATHROOM FLOORS	05/11/2021	780.00	.00		222-00-64240 Building Repairs & Maintenance
Total BRIAN SINGLETON:					780.00	.00		
<b>BUY RIGHT, INC.</b>								
273	BUY RIGHT, INC.	14873-320132	REFUND - STT LAMP PARKS TR	04/28/2021	10.61-	.00		221-00-63300 Vehicle Repairs & Maintenance
273	BUY RIGHT, INC.	14873-321485	WINDSHIELD WASH X12	05/03/2021	26.28	.00		100-30-63300 Vehicle Repairs & Maintenance
273	BUY RIGHT, INC.	14873-321948	#207 OIL,OIL FILTER,AIR FILTER	05/06/2021	312.19	.00		100-30-63300 Vehicle Repairs & Maintenance
273	BUY RIGHT, INC.	321285	VEHICLE PARTS	05/05/2021	29.25	.00		100-35-63300 Vehicle Repairs & Maintenance
Total BUY RIGHT, INC.:					357.11	.00		
<b>CARLOS CLEANING</b>								
2257	CARLOS CLEANING	2021-4	APR-21; MONTHLY JANITORIAL	04/30/2021	169.48	.00		200-10-64100 Janitorial Supplies
2257	CARLOS CLEANING	2021-4	APR-21; MONTHLY JANITORIAL	04/30/2021	12.90	.00		200-27-64100 Janitorial Supplies
2257	CARLOS CLEANING	2021-4	APR-21; MONTHLY JANITORIAL	04/30/2021	47.30	.00		200-28-64100 Janitorial Supplies
2257	CARLOS CLEANING	2021-4	APR-21; MONTHLY JANITORIAL	04/30/2021	10.37	.00		200-29-64100 Janitorial Supplies
2257	CARLOS CLEANING	2021-4	APR-21; MONTHLY JANITORIAL	04/30/2021	113.23	.00		200-72-64100 Janitorial Supplies
Total CARLOS CLEANING:					353.28	.00		
<b>CIVIC SYSTEMS, LLC</b>								
375	CIVIC SYSTEMS, LLC	CVC20523	LICENSE FEES, SET-UP AND TR	04/09/2021	8,500.00	.00		100-90-64300 IT Maintenance & Subscriptions
Total CIVIC SYSTEMS, LLC:					8,500.00	.00		
<b>CLIFTON LARSON ALLEN LLP</b>								
378	CLIFTON LARSON ALLEN LLP	2858879	PROGRESS INVOICE NO. 4 FO	04/30/2021	9,450.00	.00		100-90-61300 Audit Services
Total CLIFTON LARSON ALLEN LLP:					9,450.00	.00		
<b>COMPLETE OFFICE OF WISCONSIN</b>								
392	COMPLETE OFFICE OF WISCO	926144	MISC OFFICE SUPPLIES	04/22/2021	9.14	.00		100-32-64030 Office Supplies
392	COMPLETE OFFICE OF WISCO	927036	FOLDERS	04/22/2021	9.14	.00		100-32-64030 Office Supplies
392	COMPLETE OFFICE OF WISCO	929089	GOLD SEALS, FLAGS, POST IT	04/27/2021	103.78	.00		100-13-64030 Office Supplies
392	COMPLETE OFFICE OF WISCO	929991	LABELS	04/27/2021	34.11	.00		100-13-64030 Office Supplies
392	COMPLETE OFFICE OF WISCO	931219	PAPER TOWEL (SQUADS)	05/05/2021	31.99	.00		100-35-64100 Janitorial Supplies
392	COMPLETE OFFICE OF WISCO	933021	HARDROLL PAPER TOWEL (BAT	05/05/2021	59.98	.00		100-35-64100 Janitorial Supplies

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
Total COMPLETE OFFICE OF WISCONSIN:					248.14	.00		
<b>DON'S ELECTRIC</b>								
549	DON'S ELECTRIC	12421	REMOTE START FOR TRUCK W	05/11/2021	985.00	.00		100-41-64240 Building Repairs & Maintenance
Total DON'S ELECTRIC:					985.00	.00		
<b>FRANKLIN AGGREGATE</b>								
677	FRANKLIN AGGREGATE	1734253	9.36 TN 3/4" TB	05/06/2021	112.32	.00		100-41-64090 Road Maintenance Materials
Total FRANKLIN AGGREGATE:					112.32	.00		
<b>FRANKSVILLE AUTOMOTIVE LLC</b>								
679	FRANKSVILLE AUTOMOTIVE LL	15001	#205 TIRE REPAIR	04/29/2021	22.66	.00		100-30-63300 Vehicle Repairs & Maintenance
Total FRANKSVILLE AUTOMOTIVE LLC:					22.66	.00		
<b>FRANKSVILLE OIL</b>								
680	FRANKSVILLE OIL	33048	PROPANE TANKS	04/30/2021	38.00	.00		100-41-63200 Fuel, Oil, Fluids
680	FRANKSVILLE OIL	33093	PROPANE TANK	04/19/2021	72.38	.00		100-41-63200 Fuel, Oil, Fluids
680	FRANKSVILLE OIL	33138	PROPANE TANKS	04/13/2021	38.00	.00		100-41-63200 Fuel, Oil, Fluids
680	FRANKSVILLE OIL	33179	PROPANE TANKS	04/12/2021	68.40	.00		100-41-63200 Fuel, Oil, Fluids
680	FRANKSVILLE OIL	368409	DIESEL FUEL FOR CFD VEHICL	05/12/2021	430.11	.00		100-35-63200 Fuel, Oil, Fluids
680	FRANKSVILLE OIL	368465	100 LBS LP TANK	05/02/2021	9,457.63	.00		100-41-63200 Fuel, Oil, Fluids
680	FRANKSVILLE OIL	T33980	100# CYL. LP	05/02/2021	72.38	.00		100-41-63200 Fuel, Oil, Fluids
Total FRANKSVILLE OIL:					10,176.90	.00		
<b>GREAT KIDS, INC.</b>								
2305	GREAT KIDS, INC.	16790	HOME VISITING CIR MANUALS	05/10/2021	4,244.10	.00		200-28-64070 Work Supplies
2305	GREAT KIDS, INC.	16790	HOME VISITING CIR MANUALS	05/10/2021	690.90	.00		200-29-64070 Work Supplies
Total GREAT KIDS, INC.:					4,935.00	.00		
<b>HWY 31/60 REAL ESTATE LL</b>								
825	HWY 31/60 REAL ESTATE LL	JUN-2021 REN	JUN-21; BUILDING RENT	05/01/2021	3,530.11	.00		200-10-61700 Property Rental
825	HWY 31/60 REAL ESTATE LL	JUN-2021 REN	JUN-21; BUILDING RENT	05/01/2021	268.71	.00		200-27-61700 Property Rental
825	HWY 31/60 REAL ESTATE LL	JUN-2021 REN	JUN-21; BUILDING RENT	05/01/2021	985.27	.00		200-28-61700 Property Rental
825	HWY 31/60 REAL ESTATE LL	JUN-2021 REN	JUN-21; BUILDING RENT	05/01/2021	216.02	.00		200-29-61700 Property Rental
825	HWY 31/60 REAL ESTATE LL	JUN-2021 REN	JUN-21; BUILDING RENT	05/01/2021	268.71	.00		200-72-61700 Property Rental
825	HWY 31/60 REAL ESTATE LL	JUN-2021 REN	JUN-21; BUILDING RENT	05/01/2021	6,284.59	.00		200-72-61700 Property Rental

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
Total HWY 31/60 REAL ESTATE LL:					11,553.41	.00		
<b>JOHNS DISPOSAL SERVICE, INC.</b>								
967	JOHNS DISPOSAL SERVICE, IN	635824	REFUSE SERVICES - APR2021	04/27/2021	82,309.40	.00		240-00-62100 Contracted Services
967	JOHNS DISPOSAL SERVICE, IN	635824	RECYCLE SERVICES - APR2021	04/27/2021	40,455.00	.00		241-00-62100 Contracted Services
Total JOHNS DISPOSAL SERVICE, INC.:					122,764.40	.00		
<b>JOURNAL TIMES</b>								
1565	JOURNAL TIMES	130-00049986	2021-22 SUBSCRIPTION	04/27/2021	517.99	.00		200-10-51320 Memberships/Dues
Total JOURNAL TIMES:					517.99	.00		
<b>KONICA MINOLTA</b>								
1090	KONICA MINOLTA	900724206	APR-21; HV COPIER USE	04/30/2021	158.98	.00		200-28-64060 Copying & Printing
1090	KONICA MINOLTA	900724206	APR-21; HV COPIER USE	04/30/2021	39.74	.00		200-29-64060 Copying & Printing
1090	KONICA MINOLTA	9007739101	APR-21; COPIER USE	05/04/2021	27.88	.00		200-10-64060 Copying & Printing
1090	KONICA MINOLTA	9007739101	APR-21; COPIER USE	05/04/2021	157.96	.00		200-72-64060 Copying & Printing
Total KONICA MINOLTA:					384.56	.00		
<b>KORTENDICK HARDWARE</b>								
1096	KORTENDICK HARDWARE	141022	AIR ACC KIT	03/31/2021	24.29	.00		221-00-64070 Work Supplies
1096	KORTENDICK HARDWARE	141022	DRUM LINERS	03/31/2021	44.99	.00		221-00-64100 Janitorial Supplies
1096	KORTENDICK HARDWARE	14104	DRUM LINERS	04/20/2021	44.99	.00		222-00-64100 Janitorial Supplies
1096	KORTENDICK HARDWARE	14104	MISC. WORK ITEMS	04/20/2021	31.52	.00		222-00-64070 Work Supplies
1096	KORTENDICK HARDWARE	141336	BATTERIES & WEED KILLER	04/16/2021	28.28	.00		221-00-64240 Building Repairs & Maintenance
1096	KORTENDICK HARDWARE	141360	MULCH/ROUND UP	04/25/2021	44.51	.00		100-30-64240 Building Repairs & Maintenance
1096	KORTENDICK HARDWARE	141756	TAPE FOR Q-12	05/12/2021	8.62	.00		100-35-63300 Vehicle Repairs & Maintenance
1096	KORTENDICK HARDWARE	141782	WEED KILLER SUPPLIES -- JT.	05/07/2021	67.89	.00		222-00-64070 Work Supplies
1096	KORTENDICK HARDWARE	141830	FASTENERS FOR GARAGE DO	05/12/2021	2.48	.00		100-35-64240 Building Repairs & Maintenance
Total KORTENDICK HARDWARE:					297.57	.00		
<b>LANGUAGE LINE SERVICES</b>								
2330	LANGUAGE LINE SERVICES	10226519	APR-21; TRANSLATION SERVIC	04/30/2021	27.11	.00		200-72-61000 Professional Services
Total LANGUAGE LINE SERVICES:					27.11	.00		
<b>MAYER REPAIR</b>								
1260	MAYER REPAIR	15730s	REPAIRS ON MED 11	05/05/2021	673.88	.00		100-35-63300 Vehicle Repairs & Maintenance

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
Total MAYER REPAIR:					673.88	.00		
<b>MENARDS RACINE</b>								
1281	MENARDS RACINE	21590	LUMBER FOR TRAILER	05/05/2021	129.96	.00		100-35-64250 Equipment Repairs & Maintenan
1281	MENARDS RACINE	21824	REBAR FOR CONCRETE AND D	04/28/2021	97.86	.00		100-41-64240 Building Repairs & Maintenance
Total MENARDS RACINE:					227.82	.00		
<b>MEYERS RACINE MONUMENT WORKS</b>								
9115	MEYERS RACINE MONUMENT	MYERS	MOVED EXISTING MARKER FO	05/01/2021	100.00	.00		220-00-64070 Work Supplies
Total MEYERS RACINE MONUMENT WORKS:					100.00	.00		
<b>MICHELS GARAGE, INC.</b>								
1321	MICHELS GARAGE, INC.	13617	ROTORS, PADS, TIRES; 2017 F	04/19/2021	744.50	.00		200-10-63300 Vehicle Repairs & Maintenance
1321	MICHELS GARAGE, INC.	13620	ROTORS, PADS, TIRES; 2017 F	04/29/2021	744.50	.00		200-10-63300 Vehicle Repairs & Maintenance
Total MICHELS GARAGE, INC.:					1,489.00	.00		
<b>MOBILE REDUCTION SPECIALISTS</b>								
1345	MOBILE REDUCTION SPECIALI	65850	2 - 30 YD CONTAINERS - 4/29/20	04/30/2021	850.00	.00		241-00-62800 Waste Disposal
1345	MOBILE REDUCTION SPECIALI	65921	BRUSH SHREDDING 5/6/2021	05/07/2021	3,081.25	.00		241-00-62800 Waste Disposal
1345	MOBILE REDUCTION SPECIALI	65930	2 - 30 YD CONTAINERS - 5/7/20	05/10/2021	850.00	.00		241-00-62800 Waste Disposal
Total MOBILE REDUCTION SPECIALISTS:					4,781.25	.00		
<b>MUNICIPAL COURT REFUNDS</b>								
8998	MUNICIPAL COURT REFUNDS	00019888	HERNANDEZ OVERPAYMENT	05/11/2021	124.00	.00		100-00-45110 Muni Court Fines
Total MUNICIPAL COURT REFUNDS:					124.00	.00		
<b>PAC VAN, INC.</b>								
9119	PAC VAN, INC.	19424210	APR-21; COVID TESTING OFFIC	04/27/2021	112.50	.00		200-72-62300 Equipment Rental & Maintenance
Total PAC VAN, INC.:					112.50	.00		
<b>PALMEN DODGE</b>								
1441	PALMEN DODGE	190170	#208 CHECK FOR UNFOUND IS	04/23/2021	147.00	.00		100-30-63300 Vehicle Repairs & Maintenance
1441	PALMEN DODGE	190542	#217 TWO FAN MOTORS	05/04/2021	765.20	.00		100-30-63300 Vehicle Repairs & Maintenance
Total PALMEN DODGE:					912.20	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
<b>PARK REFUND VENDOR</b>								
8999	PARK REFUND VENDOR	WRSA-7XDL8	JT. PARK ESCROW REFUND	05/08/2021	100.00	.00		222-00-46710 Hall Rental
Total PARK REFUND VENDOR:					100.00	.00		
<b>PATS SERVICES INC.</b>								
1462	PATS SERVICES INC.	A-213956	PORTABLE TOILET 4/7/2021 - 5/	05/04/2021	90.00	.00		221-00-62100 Contracted Services
1462	PATS SERVICES INC.	A-213956	PORTABLE TOILET (HANDICAP)	05/04/2021	140.00	.00		221-00-62100 Contracted Services
1462	PATS SERVICES INC.	A-213957	PORTABLE TOILET - LINWOOD	05/04/2021	140.00	.00		221-00-62100 Contracted Services
1462	PATS SERVICES INC.	A-213960	PORTABLE TOILET - NICHOLSO	05/04/2021	140.00	.00		221-00-62100 Contracted Services
Total PATS SERVICES INC.:					510.00	.00		
<b>PAUL CONWAY SHIELDS</b>								
1466	PAUL CONWAY SHIELDS	0474228	RED HELMET FOR YANNY	05/05/2021	250.00	.00		100-35-64070 Work Supplies
1466	PAUL CONWAY SHIELDS	0474249	HELMETSFOR LUCERO AND H	05/05/2021	578.62	.00		100-35-64070 Work Supplies
Total PAUL CONWAY SHIELDS:					828.62	.00		
<b>POTTERS INDUSTRIES, INC.</b>								
1521	POTTERS INDUSTRIES, INC.	91334512	SAFETY BEADS FOR PAINT ST	05/11/2021	7,800.00	.00		100-41-64090 Road Maintenance Materials
Total POTTERS INDUSTRIES, INC.:					7,800.00	.00		
<b>PROFESSIONAL SERVICES GROUP, INC.</b>								
4723	PROFESSIONAL SERVICES GR	CRCHD042021	APR-21; COVID CONTACT TRAC	05/05/2021	35,490.48	.00		200-72-62100 Contracted Services
Total PROFESSIONAL SERVICES GROUP, INC.:					35,490.48	.00		
<b>PRUITT, EKES &amp; GEARY, SC</b>								
1534	PRUITT, EKES & GEARY, SC	2681	MUNI PROSECUTION	05/07/2021	4,424.00	.00		100-90-61110 Attorney - Municipal Court
1534	PRUITT, EKES & GEARY, SC	2681	CSM'S & OTHER REIMBURSABL	05/07/2021	316.00	.00		100-23163-029 Rudolph Trust - Novak Road
1534	PRUITT, EKES & GEARY, SC	2681	TID #4 DEBACK FARMS PAD F D	05/07/2021	1,659.00	.00		414-00-61000 Professional Services
1534	PRUITT, EKES & GEARY, SC	2681	DEBACK FARMS BUSINESS PA	05/07/2021	568.80	.00		100-23163-049 WISPARK LLC - DeBack Farms
1534	PRUITT, EKES & GEARY, SC	2681	TID #5 GENERAL	05/07/2021	890.40	.00		415-00-61000 Professional Services
1534	PRUITT, EKES & GEARY, SC	2681	TID #5 CCM/CARDINAL WATER	05/07/2021	900.60	.00		100-23163-033 CARDINAL CAPITAL- CCM/D. LYON
1534	PRUITT, EKES & GEARY, SC	2681	TID #5 DEVELOPMENT OF RYD	05/07/2021	47.40	.00		100-23163-039 Ryder Stormwater Pond
1534	PRUITT, EKES & GEARY, SC	2681	4959 & 4917 DOUGLAS AVE. (ST	05/07/2021	284.40	.00		100-23163-023 Northterra Management, LLC-Lee
1534	PRUITT, EKES & GEARY, SC	2681	4542 DOUGLAS AVE. CULVERS	05/07/2021	1,501.00	.00		100-23163-018 Haman Assoc. Inc. (Gigi North)
1534	PRUITT, EKES & GEARY, SC	2681	ORDINANCES, RESOLUTIONS	05/07/2021	1,295.60	.00		100-90-61100 Attorney Fees
1534	PRUITT, EKES & GEARY, SC	2681	CONTRACT REVIEW AND NEG	05/07/2021	158.00	.00		100-90-61100 Attorney Fees
1534	PRUITT, EKES & GEARY, SC	2681	OPINIONS/LEGAL INTERPRETA	05/07/2021	1,996.40	.00		100-90-61100 Attorney Fees
1534	PRUITT, EKES & GEARY, SC	2681	GENERAL LITIGATION AND HEA	05/07/2021	1,036.50	.00		100-90-61100 Attorney Fees

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
Total PRUITT, EKES & GEARY, SC:					15,078.10	.00		
<b>RACINE COUNTY ECONOMIC DEVELOPMENT CORP.</b>								
1554	RACINE COUNTY ECONOMIC D	1382	Q2 2021 ANNUAL CONTRACT	04/14/2021	4,143.68	.00		413-00-61400 Economic Development Services
1554	RACINE COUNTY ECONOMIC D	1382	Q2 2021 ANNUAL CONTRACT	04/14/2021	4,972.41	.00		414-00-61400 Economic Development Services
1554	RACINE COUNTY ECONOMIC D	1382	Q2 2021 ANNUAL CONTRACT	04/14/2021	1,183.91	.00		415-00-61400 Economic Development Services
Total RACINE COUNTY ECONOMIC DEVELOPMENT CORP.:					10,300.00	.00		
<b>RACINE COUNTY TREASURER</b>								
1561	RACINE COUNTY TREASURER	042021	APRIL 2021 COURT FINES	05/01/2021	6,423.77	.00		100-00-45110 Muni Court Fines
Total RACINE COUNTY TREASURER:					6,423.77	.00		
<b>S &amp; W HEALTHCARE CORP</b>								
1728	S & W HEALTHCARE CORP	307900	MED SUPPLIES	05/12/2021	440.53	.00		100-35-64280 Medical Supplies
Total S & W HEALTHCARE CORP:					440.53	.00		
<b>SHRED-IT USA</b>								
1800	SHRED-IT USA	8181892543	1 -- ON SITE SHRED CONTAIN	04/22/2021	18.13	.00		100-43-62100 Contracted Services
1800	SHRED-IT USA	8181892690	SHREDDING SERVICE	04/22/2021	18.13	.00		100-30-62100 Contracted Services
Total SHRED-IT USA:					36.26	.00		
<b>STATE OF WISCONSIN</b>								
1861	STATE OF WISCONSIN	042021	APRIL 2021 COURT FINES	05/01/2021	19,275.30	.00		100-00-45110 Muni Court Fines
Total STATE OF WISCONSIN:					19,275.30	.00		
<b>STERICYCLE, INC.</b>								
1874	STERICYCLE, INC.	4010131069	COVID CLINIC MEDICAL WASTE	05/10/2021	120.00	.00		200-72-61000 Professional Services
Total STERICYCLE, INC.:					120.00	.00		
<b>SUCCESS PLUMBING, INC.</b>								
1904	SUCCESS PLUMBING, INC.	34066	REPAIR LAWN FAUCET - JT PAR	05/03/2021	222.08	.00		222-00-62700 Grounds Services
Total SUCCESS PLUMBING, INC.:					222.08	.00		
<b>TAPCO</b>								
1930	TAPCO	1696020	EVP	05/12/2021	8,325.00	.00		400-35-65030 Equipment



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title
Total TAPCO:					8,325.00	.00		
<b>THE ALSTAR COMPANY, LLC</b>								
1939	THE ALSTAR COMPANY, LLC	21934	REPAIR ON PUMP PRIMER MOT	05/12/2021	349.37	.00		100-35-63300 Vehicle Repairs & Maintenance
Total THE ALSTAR COMPANY, LLC:					349.37	.00		
<b>TYLER TECHNOLOGIES</b>								
2024	TYLER TECHNOLOGIES	060-112279	2021/2022 SERVICES	04/12/2021	10,037.43	.00		100-90-62100 Contracted Services
Total TYLER TECHNOLOGIES:					10,037.43	.00		
<b>VON BRIESEN &amp; ROPER SC</b>								
2091	VON BRIESEN & ROPER SC	353451	LABOR AND PERSONNEL FOR	04/27/2021	4,309.50	.00		100-90-61100 Attorney Fees
2091	VON BRIESEN & ROPER SC	353452	COVID OPEN RECORDS REQU	04/27/2021	2,065.00	.00		200-72-61100 Attorney Fees
Total VON BRIESEN & ROPER SC:					6,374.50	.00		
<b>WI DEPT OF FINANCIAL INSTITUTIONS</b>								
2141	WI DEPT OF FINANCIAL INSTIT	MEGAN M OB	NOTARY FOR MEGAN M. OBRIE	05/12/2021	20.00	.00		100-11-64030 Office Supplies
Total WI DEPT OF FINANCIAL INSTITUTIONS:					20.00	.00		
<b>WIS DEPT OF JUSTICE - CIB</b>								
2162	WIS DEPT OF JUSTICE - CIB	L5203T050520	FINGERPRINTING CHARGES	05/05/2021	35.00	.00		100-30-62100 Contracted Services
Total WIS DEPT OF JUSTICE - CIB:					35.00	.00		
<b>WISCONSIN HUMANE SOCIETY</b>								
2180	WISCONSIN HUMANE SOCIETY	2006	ANIMAL SHELTER CONTRACT -	05/01/2021	1,092.50	.00		100-90-62500 Animal Control Contract
Total WISCONSIN HUMANE SOCIETY:					1,092.50	.00		
Grand Totals:					315,840.50	.00		

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

Village President: \_\_\_\_\_

Village Board: \_\_\_\_\_

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Village Clerk: \_\_\_\_\_

Vendor	Vendor Name	Merchant Name	Invoice Number	Description	GL Account and Title	Net Invoice Amount
<b>US BANK CORPORATE CARD</b>						
2434	US BANK CORPORATE CARD	WISCONSIN LIFT TRUCK	522032036	REFUND FOR OVERPAYMENT	100-43-64240 Building Repairs & Maintenance	390.00-
2434	US BANK CORPORATE CARD	RESERVATIONS.COM	R4962626139	CANCEL HOTEL/REFUND	100-30-51300 Education/Training/Conferences	385.74-
2434	US BANK CORPORATE CARD	AMAZON	111-2866031-1	AMAZON -REFUND S20 PHONE	100-40-64070 Work Supplies	24.69-
2434	US BANK CORPORATE CARD	FROGGYS FOG LLC	21040141196 r	CREDIT FOR TAX	100-35-64070 Work Supplies	3.25-
2434	US BANK CORPORATE CARD	FROGGYS FOG LLC	21040141196 r	CREDIT FOR TAX	100-35-64070 Work Supplies	1.25-
2434	US BANK CORPORATE CARD	DOT DMV WVN TVP EPAY SALE	351899107520	TVRP APRIL 2021	100-32-64070 Work Supplies	.12
2434	US BANK CORPORATE CARD	DEPT OF SAFETY & PROF SER	WISCOM03360	CC FEE DSPS EROSION CRED-	100-42-51300 Education/Training/Conferences	.95
2434	US BANK CORPORATE CARD	RITTERTECH	Z81632-002	O RING	100-41-63300 Vehicle Repairs & Maintenance	1.33
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	231421	MAR-21; ONLINE DATA STORAG	200-29-64300 IT Maintenance & Subscriptions	3.35
2434	US BANK CORPORATE CARD	AMAZON	112-9870665-4	RCHVN/RHB HOME VISITING S	200-29-64030 Office Supplies	3.83
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	231421	MAR-21; ONLINE DATA STORAG	200-10-64300 IT Maintenance & Subscriptions	4.01
2434	US BANK CORPORATE CARD	FABICK CAT	PIMK0100889	SMALL KNOB FOR BACKHOE	100-41-63300 Vehicle Repairs & Maintenance	5.11
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	231421	MAR-21; ONLINE DATA STORAG	200-27-64300 IT Maintenance & Subscriptions	5.36
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	231421	MAR-21; ONLINE DATA STORAG	200-50-64300 IT Maintenance & Subscriptions	5.36
2434	US BANK CORPORATE CARD	AMAZON	112-9870665-4	OFFICE SUPPLIES	200-10-64030 Office Supplies	5.50
2434	US BANK CORPORATE CARD	DOT DMV WVN TVP EPAY SALE	351899107520	TVRP APRIL 2021	100-32-64070 Work Supplies	6.00
2434	US BANK CORPORATE CARD	AMAZON	112-9870665-4	OFFICE SUPPLIES	200-10-64030 Office Supplies	6.18
2434	US BANK CORPORATE CARD	KORTENDICK HARDWARE	B03953	PROPANE	100-41-64070 Work Supplies	7.18
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	231421	MAR-21; ONLINE DATA STORAG	200-20-64300 IT Maintenance & Subscriptions	8.04
2434	US BANK CORPORATE CARD	AMAZON	114-0009519-1	PUSH PINS FOR PSS	100-30-64030 Office Supplies	8.37
2434	US BANK CORPORATE CARD	AMAZON	113-8218957-1	NOISE REDUCTION EAR MUFF	100-35-64110 Small Equipment	9.85
2434	US BANK CORPORATE CARD	AMAZON	112-0129562-0	OFFICE SUPPLIES; GENERAL	200-10-64030 Office Supplies	9.97
2434	US BANK CORPORATE CARD	US BANK CORPORATE CARD	12103261761B	MAIL IN GAS MONITOR FOR RE	501-00-64240 Building Repairs & Maintenance	10.71
2434	US BANK CORPORATE CARD	FASTENAL	WIRAC187488	BOLTS	100-41-64090 Road Maintenance Materials	10.84
2434	US BANK CORPORATE CARD	AMAZON	112-5479384-8	O RING SET	100-41-64070 Work Supplies	10.99
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	231421	MAR-21; ONLINE DATA STORAG	200-28-64300 IT Maintenance & Subscriptions	11.38
2434	US BANK CORPORATE CARD	KORTENDICK HARDWARE	B11447	MISC. FASTNERS	100-41-64070 Work Supplies	11.45
2434	US BANK CORPORATE CARD	AMAZON	112-4167018-8	OFFICE SUPPLIES; CORRECTI	200-10-64030 Office Supplies	12.17
2434	US BANK CORPORATE CARD	FACEBOOK	386560742688	COVID-19 CLINIC "PUSH"	200-21-64000 Public Education	12.57
2434	US BANK CORPORATE CARD	AMAZON	622000389120	PRIME CHARGE	100-21940-000 Accrued Expenses-Credit Card	13.04
2434	US BANK CORPORATE CARD	KORTENDICK HARDWARE	B08806	25' OF ROPE	100-41-64070 Work Supplies	16.19
2434	US BANK CORPORATE CARD	AMAZON	113-2650802-5	CHARGER FOR VILLAGE BOAR	100-13-64030 Office Supplies	16.56
2434	US BANK CORPORATE CARD	AMAZON	112-4167018-8	COVID CLINIC SCRUBS	200-72-64070 Work Supplies	17.99
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	231421	MAR-21; ONLINE DATA STORAG	200-72-64300 IT Maintenance & Subscriptions	18.75
2434	US BANK CORPORATE CARD	FACEBOOK	382061053805	COVID-19 CLINIC "PUSH"	200-21-64000 Public Education	19.35
2434	US BANK CORPORATE CARD	AMAZON	112-4167018-8	EH CASH RECEIPT BOOKS	200-50-64030 Office Supplies	19.89
2434	US BANK CORPORATE CARD	PARKER POWER	13365	TRIMMER CORD	100-41-64110 Small Equipment	19.95
2434	US BANK CORPORATE CARD	AMAZON	114-8015677-7	BATHROOM TRASH CAN FOR S	100-35-64100 Janitorial Supplies	19.98
2434	US BANK CORPORATE CARD	PARKER POWER	13343	AIR FILTER	100-41-64110 Small Equipment	20.00
2434	US BANK CORPORATE CARD	UW LOCAL GOV EDUCATION	3745591	ALCOHOL BEV. REGUL & LICEN	100-11-51300 Education/Training/Conferences	20.00

Vendor	Vendor Name	Merchant Name	Invoice Number	Description	GL Account and Title	Net Invoice Amount
2434	US BANK CORPORATE CARD	UW LOCAL GOV EDUCATION	3745592	ALCOHOL BEVERAGE REG & L	100-11-51300 Education/Training/Conferences	20.00
2434	US BANK CORPORATE CARD	DOJ EPAY RECORDS CHECK	WINWOR0144	ANNUAL EMPLOYEE BACKGRO	200-29-51100 Testing/Physicals	20.00
2434	US BANK CORPORATE CARD	AMAZON	113-0189220-0	CELL PHONE CASES	200-29-64030 Office Supplies	20.74
2434	US BANK CORPORATE CARD	KORTENDICK HARDWARE	B15037	MAP GAS	100-41-64070 Work Supplies	21.58
2434	US BANK CORPORATE CARD	KORTENDICK HARDWARE	B13798	WD-40 1 GAL	100-41-64070 Work Supplies	21.59
2434	US BANK CORPORATE CARD	AMAZON	112-4167018-8	COVID CLINIC SCRUBS	200-72-64070 Work Supplies	21.99
2434	US BANK CORPORATE CARD	SP*HISTORIC IMAGES	28905	PICTURES FOR PD WALL	100-30-64030 Office Supplies	23.00
2434	US BANK CORPORATE CARD	AMAZON	111-286631-12	S20 PHONE CASE	100-40-64070 Work Supplies	24.69
2434	US BANK CORPORATE CARD	AMAZON	653986105514	GIFT CARD FOR IPAD CLOUD S	100-35-64070 Work Supplies	25.00
2434	US BANK CORPORATE CARD	FACEBOOK	JFRL5373G2	COVID CLINIC "PUSH"	200-21-64000 Public Education	25.00
2434	US BANK CORPORATE CARD	AMAZON	112-6185018-5	RCHVN/RHB PROGRAM SUPPLI	200-29-64070 Work Supplies	25.13
2434	US BANK CORPORATE CARD	USCC CALL CENTER	0427043954	MAR-21; CELL SERVICE	200-10-64150 Communication Services	25.45
2434	US BANK CORPORATE CARD	USCC CALL CENTER	0432599400	APR-21; CELL PHONE SERVICE	200-10-64150 Communication Services	25.45
2434	US BANK CORPORATE CARD	US POSTAL SERVICE	UPS 4-8-21	DNR TNC WELL WATER SAMPL	200-50-64040 Postage & Shipping	26.35
2434	US BANK CORPORATE CARD	US POSTAL SERVICE	USPS 4-12-21	DNR TNC WELL SAMPLE SHIPP	200-50-64040 Postage & Shipping	26.35
2434	US BANK CORPORATE CARD	US POSTAL SERVICE	USPS 4-6-21	DNR TNC WELL WATER TESTIN	200-50-64040 Postage & Shipping	26.35
2434	US BANK CORPORATE CARD	US POSTAL SERVICE	USPS 3-29-21	DNR TNC WELL SAMPLE SHIPP	200-50-64040 Postage & Shipping	27.55
2434	US BANK CORPORATE CARD	JOURNAL TIMES	57882	NEWLY ENACTED ORDINANCE	100-11-64010 Notifications/Publications	28.06
2434	US BANK CORPORATE CARD	SAM'S CLUB	6544231096	MAR-21; COVID CLINIC SUPPLI	200-10-64070 Work Supplies	28.90
2434	US BANK CORPORATE CARD	LIFEFITNESS, LLC	6727408	FAN MOTOR FOR TREADMILL S	100-35-64110 Small Equipment	29.11
2434	US BANK CORPORATE CARD	ZOOM	inv82228047	ZOOM VIDEO CONFERENCE S	100-60-61000 Professional Services	29.98
2434	US BANK CORPORATE CARD	AMAZON	111-7807562-6	LAPTOP STAND - COLLEEN	100-14-64030 Office Supplies	29.99
2434	US BANK CORPORATE CARD	DOJ EPAY RECORDS CHECK	WINWOR0144	ANNUAL EMPLOYEE BACKGRO	200-27-51100 Testing/Physicals	30.00
2434	US BANK CORPORATE CARD	AMAZON	113-2893559-2	LAPTOP STAND	100-13-64070 Work Supplies	30.59
2434	US BANK CORPORATE CARD	SAM'S CLUB	6469001196	COVID-19 CLINIC SUPPLIES	200-10-64070 Work Supplies	33.44
2434	US BANK CORPORATE CARD	AMAZON	113-9747033-4	RCHVN IPAD CHARGERS	200-28-64310 IT Contracted Services	33.90
2434	US BANK CORPORATE CARD	RITTERTECH	Z81623-002	HYDRAULIC FITTINGS	100-41-63300 Vehicle Repairs & Maintenance	34.15
2434	US BANK CORPORATE CARD	JOURNAL TIMES	57882	ORDER 60374 VOC ORDINANC	100-11-64010 Notifications/Publications	34.38
2434	US BANK CORPORATE CARD	JOURNAL TIMES	57882	ORDINANCE TO AMEND SET 2-	100-11-64010 Notifications/Publications	34.62
2434	US BANK CORPORATE CARD	SAM'S CLUB	6557641431	COVID CLINIC SUPPLIES	200-10-64070 Work Supplies	36.38
2434	US BANK CORPORATE CARD	AMAZON	114-9349992-6	OUTDOOR ASH TRAY FOR STA	100-35-64100 Janitorial Supplies	37.00
2434	US BANK CORPORATE CARD	AMAZON	112-9870665-4	RCHVN/RHB HOME VISITING S	200-28-64030 Office Supplies	37.32
2434	US BANK CORPORATE CARD	AMAZON	113-1215562-5	RCHVN LAPTOP DOCK CORD-K	200-28-64310 IT Contracted Services	39.00
2434	US BANK CORPORATE CARD	AMAZON	113-5142905-3	LEDGER PAPER FOR VILLAGE	100-13-64030 Office Supplies	40.88
2434	US BANK CORPORATE CARD	FABICK CAT	PIMK0100300	#55 LOADER LIGHT	100-41-63300 Vehicle Repairs & Maintenance	41.18
2434	US BANK CORPORATE CARD	AMAZON	112-4167018-8	COVID CLINIC SCRUBS	200-72-64070 Work Supplies	41.98
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	231419	MAR-21; CT; TREND MICRO LIC	200-72-64300 IT Maintenance & Subscriptions	42.00
2434	US BANK CORPORATE CARD	AMAZON	113-0189220-0	CELL PHONE CASES	200-10-64030 Office Supplies	42.17
2434	US BANK CORPORATE CARD	PICK N SAVE	045423040921	SUPPLIES FOR NEW HIRE GRA	100-35-64070 Work Supplies	43.42
2434	US BANK CORPORATE CARD	SP*NEW DAGACCI	DGC7654	COVID CLINIC SCRUBS	200-72-64070 Work Supplies	47.48
2434	US BANK CORPORATE CARD	DEPT OF SAFETY & PROF SER	WISCOM03360	EROSION CREDENTIALS-RICH	100-42-51300 Education/Training/Conferences	47.53



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2434	US BANK CORPORATE CARD	AMAZON	112-0584285-2	COVID CLINIC SCRUBS	200-72-64070 Work Supplies	47.98
2434	US BANK CORPORATE CARD	AMAZON	112-0389965-9	TIMMING TOOL #21	100-41-64070 Work Supplies	49.99
2434	US BANK CORPORATE CARD	ACUITY SCHEDULING	24565120	APR-21; COVID CLINIC SOFTW	200-72-64300 IT Maintenance & Subscriptions	50.00
2434	US BANK CORPORATE CARD	AMAZON	113-0189220-0	CELL PHONE CASES	200-72-64030 Office Supplies	51.85
2434	US BANK CORPORATE CARD	CHARCOAL GRILL ROTISSERIE	210405-05-2	BUSINESS MEETING - WASTEWA	100-13-64070 Work Supplies	52.45
2434	US BANK CORPORATE CARD	IDENTIFIRE	26091	SCBA FACE MASK NAMEPLATE	100-35-64070 Work Supplies	52.96
2434	US BANK CORPORATE CARD	AMAZON	111-6376998-5	MESH SHELVES FOR PERMITS	100-40-64030 Office Supplies	54.97
2434	US BANK CORPORATE CARD	AMAZON	112-3036158-8	TRANSMISSION FILTER KUBOT	222-00-63300 Vehicle Repairs & Maintenance	55.77
2434	US BANK CORPORATE CARD	HAPPY TAILS PET SUPPLIES	10064823	FOOD FOR LOUIE	250-30-64192 Police K9	56.35
2434	US BANK CORPORATE CARD	AMAZON	111-1074082-0	RHB STAFF TRAINING-KM; CLC	200-29-51300 Education/Training/Conferences	58.04
2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	711154201032	MAR-APR 21; INTERNET SERVI	200-72-64300 IT Maintenance & Subscriptions	60.60
2434	US BANK CORPORATE CARD	AMAZON	113-0189220-0	CELL PHONE CASES	200-27-64030 Office Supplies	61.48
2434	US BANK CORPORATE CARD	RACINE ZOOLOGICAL SOCIETY	16619	RCHVN CLIENT INCENTIVES-V	200-28-64191 Client Related Expenses	62.50
2434	US BANK CORPORATE CARD	RACINE ZOOLOGICAL SOCIETY	RACINE ZOO	RCHVN CLIENT FLEX FUNDS;L	200-28-64191 Client Related Expenses	62.50
2434	US BANK CORPORATE CARD	AMAZON	112-69992644-	SAFETY GLASSES	100-35-64070 Work Supplies	63.96
2434	US BANK CORPORATE CARD	GALLS LLC	17919339	BLUE SHIRTS FOR NEW HIRES	100-35-64070 Work Supplies	65.94
2434	US BANK CORPORATE CARD	MENARDS RACINE	34079038644	COVID CLINIC FANS	200-72-64070 Work Supplies	68.05
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	231232	MAR-21; MONTHLY IT MANAGE	200-29-64300 IT Maintenance & Subscriptions	68.75
2434	US BANK CORPORATE CARD	LASER-LABS.COM	1275-6169	TINT METER	100-30-64070 Work Supplies	69.95
2434	US BANK CORPORATE CARD	RAY HINTZ INC.	61720	TOPSOIL	100-41-64090 Road Maintenance Materials	71.07
2434	US BANK CORPORATE CARD	TIM GERLACH - MATCO	2426	TOOLS FOR SHOP	100-41-64070 Work Supplies	72.95
2434	US BANK CORPORATE CARD	TRANSUNION RISK AND ALTER	781849-20210	MONTHLY TLO BILLING	100-30-62100 Contracted Services	75.00
2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	711154201032	MAR-APR 21; INTERNET SERVI	200-29-64300 IT Maintenance & Subscriptions	75.75
2434	US BANK CORPORATE CARD	WEB NETWORK SOLUTIONS	40122440	ANNUAL RENEWAL CRCHD.NE	200-10-64300 IT Maintenance & Subscriptions	75.97
2434	US BANK CORPORATE CARD	USCC CALL CENTER	0427043954	MAR-21; CELL SERVICE	200-50-64150 Communication Services	76.47
2434	US BANK CORPORATE CARD	USCC CALL CENTER	0432599400	APR-21; CELL PHONE SERVICE	200-50-64150 Communication Services	76.85
2434	US BANK CORPORATE CARD	DOJ EPAY RECORDS CHECK	202103	BACKGROUND CHECKS 3-1-20	100-11-61000 Professional Services	77.00
2434	US BANK CORPORATE CARD	RING CENTRAL INC.	2853493002	MAR-APR-21; TELEPHONE SER	200-29-64150 Communication Services	79.12
2434	US BANK CORPORATE CARD	KORTENDICK HARDWARE	B04679	HUDSON SPRAYER	100-41-64070 Work Supplies	81.98
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	231232	MAR-21; MONTHLY IT MANAGE	200-10-64300 IT Maintenance & Subscriptions	82.50
2434	US BANK CORPORATE CARD	AMAZON	113-0189220-0	CELL PHONE CASES	200-28-64030 Office Supplies	82.96
2434	US BANK CORPORATE CARD	AMAZON	111-2073758-1	AMAZON 8.5 X 14 PAPER	100-13-64030 Office Supplies	84.13
2434	US BANK CORPORATE CARD	AMAZON	111-7513932-8	AMAZON ORDER 11 X 17 PAPE	100-13-64030 Office Supplies	86.95
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	231114	PD SERVER	400-30-65160 IT Infrastructure	87.50
2434	US BANK CORPORATE CARD	AMAZON	111-5515088-6	BINDER-STAPLES & PULLER- M	100-40-64030 Office Supplies	88.80
2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	711154201032	MAR-APR 21; INTERNET SERVI	200-10-64300 IT Maintenance & Subscriptions	90.90
2434	US BANK CORPORATE CARD	CHULA VISTA RESORT	120042	DEPOSIT FOR HOTEL	250-30-64192 Police K9	92.20
2434	US BANK CORPORATE CARD	SHERWIN INDUSTRIES	SC046460	BULK COLD PATCH .81 TN	100-41-64090 Road Maintenance Materials	94.77
2434	US BANK CORPORATE CARD	RAY HINTZ INC.	62314	TOPSOIL	100-41-64090 Road Maintenance Materials	98.88
2434	US BANK CORPORATE CARD	SURVEY MONKEY	40457401	SURVEY MONKEY PLAN	100-30-62100 Contracted Services	99.00
2434	US BANK CORPORATE CARD	USCC CALL CENTER	0427043954	MAR-21; CELL SERVICE	200-29-64150 Communication Services	99.99

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2434	US BANK CORPORATE CARD	FACEBOOK	382169340127	FACEBOOK ADVERTISING FOR	200-21-64000 Public Education	100.00
2434	US BANK CORPORATE CARD	FACEBOOK	SQKF73X2X2	COVID VACCINATION CLINIC "P	200-21-64000 Public Education	100.00
2434	US BANK CORPORATE CARD	AMAZON	112-6185018-5	RCHVN/RHB PROGRAM SUPPLI	200-28-64070 Work Supplies	100.51
2434	US BANK CORPORATE CARD	USCC CALL CENTER	0432599400	APR-21; CELL PHONE SERVICE	200-20-64150 Communication Services	102.60
2434	US BANK CORPORATE CARD	USCC CALL CENTER	0427043954	MAR-21; CELL SERVICE	200-20-64150 Communication Services	102.62
2434	US BANK CORPORATE CARD	FACEBOOK	037696646731	FACEBOOK ADVERTISING FOR	200-21-64000 Public Education	103.65
2434	US BANK CORPORATE CARD	SAM'S CLUB	2021-2022 CR	2021-2022 SAMS CLUB RENEW	200-10-51320 Memberships/Dues	105.50
2434	US BANK CORPORATE CARD	SHERWIN INDUSTRIES	SC046441	.91 TN COLD PATCH	100-41-64090 Road Maintenance Materials	106.47
2434	US BANK CORPORATE CARD	USCC CALL CENTER	0432599400	APR-21; CELL PHONE SERVICE	200-29-64150 Communication Services	108.99
2434	US BANK CORPORATE CARD	IN*HABANERO CORDLESS HEA	1063	PLASTIC WELDER	100-41-64070 Work Supplies	110.00
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	231232	MAR-21; MONTHLY IT MANAGE	200-27-64300 IT Maintenance & Subscriptions	110.00
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	231232	MAR-21; MONTHLY IT MANAGE	200-50-64300 IT Maintenance & Subscriptions	110.00
2434	US BANK CORPORATE CARD	USCC CALL CENTER	0432599400	APR-21; CELL PHONE SERVICE	200-27-64150 Communication Services	114.85
2434	US BANK CORPORATE CARD	USCC CALL CENTER	0427043954	MAR-21; CELL SERVICE	200-27-64150 Communication Services	115.21
2434	US BANK CORPORATE CARD	CANVA	CANVA 2021-2	CANVA 2021-22 ANNUAL RENE	200-10-64300 IT Maintenance & Subscriptions	119.40
2434	US BANK CORPORATE CARD	LINCOLN CONTRACTORS SUP	N27457	GRADE STICK AND MARKING P	100-41-64070 Work Supplies	120.47
2434	US BANK CORPORATE CARD	FROGGYS FOG LLC	21040141196	TRAINING SMOKE	100-35-64070 Work Supplies	120.74
2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	711154201032	MAR-APR 21; INTERNET SERVI	200-27-64300 IT Maintenance & Subscriptions	121.20
2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	711154201032	MAR-APR 21; INTERNET SERVI	200-50-64300 IT Maintenance & Subscriptions	121.20
2434	US BANK CORPORATE CARD	RING CENTRAL INC.	2853493002	MAR-APR-21; TELEPHONE SER	200-27-64150 Communication Services	126.59
2434	US BANK CORPORATE CARD	RING CENTRAL INC.	2853493002	MAR-APR-21; TELEPHONE SER	200-50-64150 Communication Services	126.59
2434	US BANK CORPORATE CARD	AMAZON	111-3951654-7	CRESTVIEW L.S. GENERATOR	501-00-64240 Building Repairs & Maintenance	130.78
2434	US BANK CORPORATE CARD	AMAZON	112-6592550-3	BROTHER PRINTER DRUM	200-20-64060 Copying & Printing	134.49
2434	US BANK CORPORATE CARD	HI-LINE, INC	10850953	MISC. NUTS AND BOLTS,CABLE	100-41-64070 Work Supplies	138.14
2434	US BANK CORPORATE CARD	AMAZON	111-6744650-3	AMAZON 8.5 X 11 PAPER	100-13-64030 Office Supplies	146.00
2434	US BANK CORPORATE CARD	AMAZON	113-8562334-4	PAPER FOR VILLAGE HALL	100-13-64030 Office Supplies	146.38
2434	US BANK CORPORATE CARD	WPY*MZEROACOM REMOTE PI	336036	COURSE FOR DRONE FLYING	100-30-51300 Education/Training/Conferences	149.00
2434	US BANK CORPORATE CARD	REMY BATTERY	5418823	TRACTOR BATTERY	100-41-63300 Vehicle Repairs & Maintenance	159.27
2434	US BANK CORPORATE CARD	TSI SERVICE	91330755	PROBE REFILLS FOR FIT TESTI	100-35-64250 Equipment Repairs & Maintenanc	161.90
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	231232	MAR-21; MONTHLY IT MANAGE	200-20-64300 IT Maintenance & Subscriptions	165.00
2434	US BANK CORPORATE CARD	JOURNAL TIMES	57882	ORDINANCE 2020-19	100-11-64010 Notifications/Publications	166.61
2434	US BANK CORPORATE CARD	AIR CLEANING SPECIALISTS	0186743-IN	FILTERS FOR AIR HANDLING U	100-35-64240 Building Repairs & Maintenance	170.56
2434	US BANK CORPORATE CARD	SHERWIN INDUSTRIES	SC046497	1.39 TON COLD PATCH	100-41-64090 Road Maintenance Materials	172.36
2434	US BANK CORPORATE CARD	PAYPAL	3R3195963B79	WLECHA K9 CONFERENCE RE	250-30-64192 Police K9	175.00
2434	US BANK CORPORATE CARD	AMAZON	112-4571728-3	COVID CLINIC; NAME LABELS	200-72-64030 Office Supplies	176.46
2434	US BANK CORPORATE CARD	DMV-RACINE	21109D80105	REGISTRATION AND PROCESS	400-35-65040 Equipment-Vehicles	177.99
2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	711154201032	MAR-APR 21; INTERNET SERVI	200-20-64300 IT Maintenance & Subscriptions	181.80
2434	US BANK CORPORATE CARD	ADOBE ACROPRO SUBS	ADOBE PRO 2	ADOBE PRO 2021-22 ANNUAL R	200-10-64300 IT Maintenance & Subscriptions	188.87
2434	US BANK CORPORATE CARD	AMAZON	112-8436877-5	COVID CLINIC SCRUBS	200-72-64070 Work Supplies	189.41
2434	US BANK CORPORATE CARD	RING CENTRAL INC.	2853493002	MAR-APR-21; TELEPHONE SER	200-20-64150 Communication Services	189.89
2434	US BANK CORPORATE CARD	AMAZON	112-0129562-0	OFFICE SUPPLIES; CLINIC LAB	200-72-64030 Office Supplies	198.40

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2434	US BANK CORPORATE CARD	EMERGENCY MEDICAL PRODU	2246324	MEDICAL SUPPLIES	100-35-64280 Medical Supplies	198.66
2434	US BANK CORPORATE CARD	WIIAAI CHAPTER 25	1095-1947	HOTEL FOR TRAINING OFC KA	100-30-51300 Education/Training/Conferences	200.00
2434	US BANK CORPORATE CARD	DOJ EPAY RECORDS CHECK	WINWOR0144	ANNUAL EMPLOYEE BACKGRO	200-28-51100 Testing/Physicals	200.00
2434	US BANK CORPORATE CARD	STAPLES	9831482261	COPY PAPER FOR PSS	100-30-64030 Office Supplies	203.92
2434	US BANK CORPORATE CARD	JOURNAL TIMES	57882	CHARTER ORDINANCE	100-11-64010 Notifications/Publications	208.46
2434	US BANK CORPORATE CARD	USCC CALL CENTER	0432599400	APR-21; CELL PHONE SERVICE	200-72-64150 Communication Services	221.78
2434	US BANK CORPORATE CARD	USCC CALL CENTER	0427043954	MAR-21; CELL SERVICE	200-72-64150 Communication Services	222.06
2434	US BANK CORPORATE CARD	HENRY SCHEIN	91787093,9198	MEDICAL SUPPLIES	100-35-64280 Medical Supplies	228.13
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	231232	MAR-21; MONTHLY IT MANAGE	200-28-64300 IT Maintenance & Subscriptions	233.75
2434	US BANK CORPORATE CARD	TUNDRA LODGE RESORT	R7AC05	HOTEL FOR DT THOMAS CONF	100-30-51300 Education/Training/Conferences	246.00
2434	US BANK CORPORATE CARD	IMPA-HR CENTRAL REGION	00804	JOB BOARD POSTING - HR MA	100-13-64010 Notifications/Publications	250.00
2434	US BANK CORPORATE CARD	RING CENTRAL INC.	2853493002	MAR-APR-21; TELEPHONE SER	200-10-64150 Communication Services	253.18
2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	711154201032	MAR-APR 21; INTERNET SERVI	200-28-64300 IT Maintenance & Subscriptions	257.55
2434	US BANK CORPORATE CARD	AMAZON	113-6146312-3	PRESSURE WASHER FOR STAT	100-35-64110 Small Equipment	261.45
2434	US BANK CORPORATE CARD	HYDROCAD SOFTWARE SOLUT	37016	HYDROCAD SOFTWARE	502-00-64300 IT Maintenance & Subscriptions	264.00
2434	US BANK CORPORATE CARD	RING CENTRAL INC.	2853493002	MAR-APR-21; TELEPHONE SER	200-28-64150 Communication Services	269.01
2434	US BANK CORPORATE CARD	NORTHERN TOOL EQUIPMENT	45465	TRASH PUMP	100-41-64070 Work Supplies	273.00
2434	US BANK CORPORATE CARD	AMAZON	114-5754567-6	FLASH DRIVES FOR BUREAU	100-30-64030 Office Supplies	288.66
2434	US BANK CORPORATE CARD	UNIFIRST CORPORATION	0961172742; 7	RAGS AND COVERALLS FOR M	100-41-62100 Contracted Services	293.76
2434	US BANK CORPORATE CARD	T AND N TIRE SERVICE	13319	TRACTOR TIRES AND TUBES	100-41-63300 Vehicle Repairs & Maintenance	320.00
2434	US BANK CORPORATE CARD	WI STATE COUNCIL SHRM	041521	JOB POSTING SUBMISSION (H	100-11-64010 Notifications/Publications	325.00
2434	US BANK CORPORATE CARD	TDS METROCOM	042121	TELEPHONE CHARGES UTILITI	500-00-64150 Communication Services	331.19
2434	US BANK CORPORATE CARD	TDS METROCOM	042121	TELEPHONE CHARGES UTILITI	501-00-64150 Communication Services	331.19
2434	US BANK CORPORATE CARD	CALEDONIA FEED & SUPPLY	54462	GRASS SEED	100-41-64090 Road Maintenance Materials	341.00
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	231278	MAR-21; CT; OFFICE 365	200-72-64300 IT Maintenance & Subscriptions	370.00
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	231232	MAR-21; MONTHLY IT MANAGE	200-72-64300 IT Maintenance & Subscriptions	385.00
2434	US BANK CORPORATE CARD	AT & T	414R05002103	COMMUNICATION LINE T-1	100-43-64150 Communication Services	395.02
2434	US BANK CORPORATE CARD	PARKER POWER	13349	REBUILD PLOW LIFT CYLINDER	100-41-63300 Vehicle Repairs & Maintenance	395.20
2434	US BANK CORPORATE CARD	USCC CALL CENTER	0432599400	APR-21; CELL PHONE SERVICE	200-28-64150 Communication Services	398.98
2434	US BANK CORPORATE CARD	USCC CALL CENTER	0427043954	MAR-21; CELL SERVICE	200-28-64150 Communication Services	402.31
2434	US BANK CORPORATE CARD	PAC VAN, INC.	19021469	MAR-21; COVID TESTING OFFIC	200-72-62300 Equipment Rental & Maintenance	415.00
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	231148	MAR-21; RCHVN LAPTOP SERVI	200-28-64310 IT Contracted Services	437.50
2434	US BANK CORPORATE CARD	DIGICERT	131278264	2-YR RENEWAL; SMTP RELAY C	200-10-64300 IT Maintenance & Subscriptions	452.20
2434	US BANK CORPORATE CARD	UW LOCAL GOV EDUCATION	04152021	2021 MUNICIPAL CLERK'S VIRT	100-11-51300 Education/Training/Conferences	489.00
2434	US BANK CORPORATE CARD	US BANK CORPORATE CARD	229357	HOODS CREEK L.S. GEN. BLOC	501-00-64240 Building Repairs & Maintenance	492.26
2434	US BANK CORPORATE CARD	GRAY'S INC	36927	CARBITE PLOW COVERS	100-41-64080 Snow & Ice Materials	520.00
2434	US BANK CORPORATE CARD	ULINE	53072479	COVID CLINIC SUPPLIES	200-72-64070 Work Supplies	532.34
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	231113	PD SERVER	400-30-65160 IT Infrastructure	568.75
2434	US BANK CORPORATE CARD	SOUTHPORT HEATING, PLUMBI	W32541	FURNACE REPAIRS AND LABO	100-41-64240 Building Repairs & Maintenance	594.00
2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	071664501040	INTERNET/ETHERNET	100-43-64150 Communication Services	622.68
2434	US BANK CORPORATE CARD	AT & T	28729911528X	PHONE SERVICES	100-43-64150 Communication Services	658.94

Vendor	Vendor Name	Merchant Name	Invoice Number	Description	GL Account and Title	Net Invoice Amount
2434	US BANK CORPORATE CARD	RING CENTRAL INC.	2853493002	MAR-APR-21; TELEPHONE SER	200-72-64150 Communication Services	696.25
2434	US BANK CORPORATE CARD	HENRY SCHEIN	92340959	EMS SUPPLIES	100-35-64280 Medical Supplies	738.66
2434	US BANK CORPORATE CARD	CENTER FOR BREASTFEEDING	CLC TRAININ	RCHVN CLC CERT-KM	200-29-51300 Education/Training/Conferences	745.00
2434	US BANK CORPORATE CARD	EMERGENCY MEDICAL PRODU	2243457,22434	MEDICAL SUPPLIES	100-35-64280 Medical Supplies	753.09
2434	US BANK CORPORATE CARD	HENRY SCHEIN	91464798	EMS SUPPLIES	100-35-64280 Medical Supplies	757.64
2434	US BANK CORPORATE CARD	AT & T	28729911528X	PHONE SERVICES	100-35-64150 Telephone	888.13
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	231549	2021-2022 BARRACUDA OFC36	200-72-64300 IT Maintenance & Subscriptions	911.40
2434	US BANK CORPORATE CARD	ARAMARK	1641270139, 1	UNIFORMS	100-35-50280 Clothing Allowance	917.46
2434	US BANK CORPORATE CARD	SHERWIN INDUSTRIES	SC046420	MAINT. ON TAR KETTLE	100-41-64090 Road Maintenance Materials	1,287.36
2434	US BANK CORPORATE CARD	AT & T	28729911528X	PHONE SERVICES	100-30-64150 Communication Services	1,317.88
2434	US BANK CORPORATE CARD	BUY RIGHT, INC.	313617	MISC.PARTS AND TOOLS FOR	100-41-63300 Vehicle Repairs & Maintenance	1,373.59
2434	US BANK CORPORATE CARD	T AND N TIRE SERVICE	13387	TIRE REPARS ON TRACTORS	100-41-63300 Vehicle Repairs & Maintenance	1,422.78
2434	US BANK CORPORATE CARD	PARKER POWER	13363	REBUILD #32 HYD. RAM	100-41-63300 Vehicle Repairs & Maintenance	1,461.50
2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	725420601040	TELEPHONE CHARGES	100-43-64150 Communication Services	1,780.23
2434	US BANK CORPORATE CARD	T AND N TIRE SERVICE	14526	3TRUCK TIRES @TRACTOR	100-41-63300 Vehicle Repairs & Maintenance	2,078.00
2434	US BANK CORPORATE CARD	SHERWIN INDUSTRIES	SC046398	ROADSAVER 221 THIN CRACKS	100-41-64090 Road Maintenance Materials	3,175.76
2434	US BANK CORPORATE CARD	CCB TECHNOLOGY	231403	MAR-21; LAPTOPS (2)-VH, NEW	200-28-64310 IT Contracted Services	3,533.00
Total US BANK CORPORATE CARD:						47,665.46
Grand Totals:						47,665.46



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Vendor	Vendor Name	Merchant Name	Invoice Number	Description	GL Account and Title	Net Invoice Amount
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Dated: \_\_\_\_\_

Village President: \_\_\_\_\_

Village Board: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Village Clerk: \_\_\_\_\_

## **MEMORANDUM**

**DATE:** Thursday, April 29, 2021

**TO:** Public Works Committee  
Village Board

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

**RE:** Payne & Dolan – Racine Quarry - Explosives and Blasting Permit

### **BACKGROUND INFORMATION**

The Village of Caledonia issues an annual Explosives and Blasting Permit for the Payne & Dolan Racine Quarry. The information and the required permit fees for the Permit was submitted by Payne & Dolan on April 27, 2021.

The information for the permit was reviewed by the Engineering Department and appears to be in order. There are no expiring licenses during this permit period that need to be updated. If any new blasting personnel are added an updated Blaster list is required.

This Explosive and Blasting Permit is valid from July 1, 2021 to June 30, 2022.

This Explosive and Blasting Permit is hereby recommended for approval at the May 10th Public Works Committee meeting and the May 17th Village Board meeting.

### **RECOMMENDATION**

**Move to approve the Explosive and Blasting Permit for Payne & Dolan, Inc. – Racine Quarry subject to the following**

- 1. An updated Licensed Blasters List for the Racine Quarry is submitted to the Village as licenses are renewed or staff is added so a current list is on file at the Village Hall.**



N3 W23650 Badinger Road | Waukesha, WI 53188  
262.524.1700 | [www.paynedolan.com](http://www.paynedolan.com)

April 27<sup>th</sup>, 2021

Mr. Tom Lazcano  
Public Works Director  
Village of Caledonia  
6922 Nicholson Road  
Caledonia, WI 53108

**RE: Explosives Use Permit – Racine Quarry**

Dear Mr. Lazcano:

In accordance with the Village of Caledonia's Code of Ordinances, Title 7, Chapter 10, Explosives and Blasting, Payne & Dolan respectively submits this application for renewal of the explosive use permit for our Racine Quarry located at 1501 Three Mile Road in the Village of Caledonia.

Concurrent with this application, Payne & Dolan will notify in writing all village residents or owners located within the scaled distance area in order that they may request a pre-blast survey as allowed by the above ordinance.

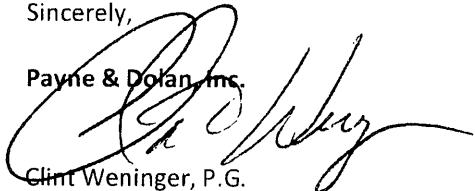
The following documents are enclosed and submitted in support of our application:

1. Permit fee of \$500.00
2. Blasting procedures and types of explosive
3. Legal description of explosives use area
4. Scale distance calculations
5. Licensed blasters to be employed at the quarry
6. Explosives Use Permit Map
7. Copy of letter sent to residents or owners regarding the pre-blast survey
8. List of residents or owners notified
9. Copy of Performance Bond in the amount of \$50,000.00
10. Aerial photograph, scaling 1 inch = 200 feet with a 50' x 50' grid showing the permitted use area and the surrounding area within 500 feet

Thank you for your time and effort in this request. We appreciate the opportunity to work in your community. If you have any questions and/or need additional information, please do not hesitate to contact me at (262) 524-1258 or [cweninger@walbecgroup.com](mailto:cweninger@walbecgroup.com)

Sincerely,

Payne & Dolan, Inc.

  
Clint Weninger, P.G.

Land Resources Manager

**Payne & Dolan, Inc.**  
 800283 VILLAGE OF CALEDONIA

Check Number: 754607  
 Check Date: 04/14/2021  
 Stub 1 of 1 \$\*\*\*\*\*500.00


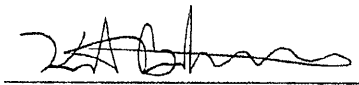
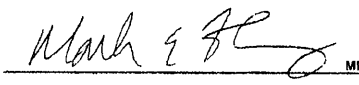
Invoice		Description	Gross	Deductions	Amount Paid
Number	Date				
040721	040721		500.00		500.00
		<b>Totals</b>			

**Payne & Dolan, Inc.**  
 P.O. Box 781 • Waukesha, WI 53187-0781  
 800283 VILLAGE OF CALEDONIA

Check Number: 754607  
 Check Date: 04/14/2021  
 Stub 1 of 1

Invoice		Description	Gross	Deductions	Amount Paid
Number	Date				
040721	040721		500.00		500.00
		<b>Totals</b>			

RETAIN THIS COPY FOR YOUR RECORDS

 <b>PAYNE &amp; DOLAN</b> INCORPORATED	P.O. Box 781 Waukesha, WI 53187-0781	US BANK WAUSAU, WISCONSIN 79-1160 759	Check Number: 00754607  <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">Date</th> <th style="width: 50%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">04/14/21</td> <td style="text-align: center;">\$*****500.00</td> </tr> </tbody> </table> <p style="font-size: small; text-align: center;">Void If Not Cashed In 90 Days</p>	Date	Amount	04/14/21	\$*****500.00
Date	Amount						
04/14/21	\$*****500.00						
FIVE HUNDRED AND 00/100 *****							
Pay To The Order Of VILLAGE OF CALEDONIA 6900 NICHOLSON RD CALEDONIA WI 53108			BY   MP				

⑈00754607⑈ ⑆075911603⑆ 520001410⑈

## Explosives Use

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**Blasting Designs:** Generally, there are seven different blasting designs that could be used at the Payne & Dolan Racine Quarry. The specific blast design used varies with the blast location, rock formation and/or face height being blasted. All standard blast designs can be described as one of the seven following types:

Type 1: Production shot, 3-1/2" hole, no deck

Type 2: Production shot, 3-1/2" hole, single deck

Type 3: Production shot, 4" hole, no deck

Type 4: Production shot, 4" hole, single deck

Type 4: Production shot, 3" hole, no deck

Type 5: Production shot, 3" hole, single deck

Type 6: Production shot, 3" hole, double deck

Variations on these methods are occasionally used when development is taking place.

**Explosives Supplier:** Different manufacturers according to cost, efficiency, and availability may supply explosives used in the quarry. The emulsion based blasting agent is supplied by Quick Supply, and is the current standard blasting agent supplier in use at the Racine Quarry. Payne & Dolan, in following normal operating procedures, does intend to seek improvements in blast performance by the introduction of new and/or different explosive products as available. No dynamite products are used at the Racine Quarry.

**Blasting Systems:** An electronic blasting system is the form of blasting technique in use:

Quick Supply: The Digital Control System previously used has been replaced by the new and improved Electronic System which enables previously unobtainable levels of blasting control through its precision timing and flexibility. Delay periods can vary between 0-15,000 milliseconds, with a 1 millisecond increment according to the attached Standard Blast Designs. Electronic blasting system will allow us to be safer, environmental sound, and neighbor friendly.

**Note:** See page 2 "Standard Blast Designs" for additional details on the seven standard blast designs.

# Standard Blast Design

Racine Quarry

Village of Caledonia

Racine County

Please Note:

Depending upon distance, decks can be added or removed to reduce pounds/delay. All Main Charges are Emulsion. Timing between Holes & Rows are done electronically, measuring between 1 & 500 ms.

1		<div style="border: 1px solid black; padding: 2px;">3.5 25-40 4-6 0 1/2 Wet</div>	<div style="border: 1px solid black; padding: 2px;">1 or 3/4</div>	<div style="border: 1px solid black; padding: 2px;">70-100 1-7</div>	<div style="border: 1px solid black; padding: 2px;">180 @ 1000'</div>
2		<div style="border: 1px solid black; padding: 2px;">3.5 20-60 4-6 1 1/2 Wet</div>	<div style="border: 1px solid black; padding: 2px;">1 or 3/4</div>	<div style="border: 1px solid black; padding: 2px;">70-100 1-7</div>	<div style="border: 1px solid black; padding: 2px;">180 @ 1000'</div>
3		<div style="border: 1px solid black; padding: 2px;">4 20-60 4-6 0 1/2 Wet</div>	<div style="border: 1px solid black; padding: 2px;">1 or 3/4</div>	<div style="border: 1px solid black; padding: 2px;">70-100 1-7</div>	<div style="border: 1px solid black; padding: 2px;">180 @ 1000'</div>
4		<div style="border: 1px solid black; padding: 2px;">4 20-60 4-6 1 1/2 Wet</div>	<div style="border: 1px solid black; padding: 2px;">1 or 3/4</div>	<div style="border: 1px solid black; padding: 2px;">70-100 1-7</div>	<div style="border: 1px solid black; padding: 2px;">180 @ 1000'</div>
5		<div style="border: 1px solid black; padding: 2px;">3 25-40 4-6 0 1/2 Wet</div>	<div style="border: 1px solid black; padding: 2px;">1 or 3/4</div>	<div style="border: 1px solid black; padding: 2px;">70-100 1-7</div>	<div style="border: 1px solid black; padding: 2px;">180 @ 1000'</div>
6		<div style="border: 1px solid black; padding: 2px;">3 20-60 4-6 1 1/2 Wet</div>	<div style="border: 1px solid black; padding: 2px;">1 or 3/4</div>	<div style="border: 1px solid black; padding: 2px;">70-100 1-7</div>	<div style="border: 1px solid black; padding: 2px;">180 @ 1000'</div>
7		<div style="border: 1px solid black; padding: 2px;">3 25-85 4-6 2 1/2 Wet</div>	<div style="border: 1px solid black; padding: 2px;">1 or 3/4</div>	<div style="border: 1px solid black; padding: 2px;">70-100 1-7</div>	<div style="border: 1px solid black; padding: 2px;">180 @ 1000'</div>

## Standard Hole Charge

Hole Diameter (inches)	
Hole Depth (feet)	
Stemming (feet)	
No. Decks	
Hold Condition (wet/dry)	

## Explosive Type:

1. Bottom Load Booster (lbs)

## Shot Layout

No. Holes	
No. Rows	

Max. LB/Delay:

## Explosives Use Area

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### Property Description – East Quarry

That portion of the SE ¼ of Section 29 and SW ¼ of Section 28, T4N-R23E, Village of Caledonia, Racine County, Wisconsin described as follows:

Commencing at the section corner common to Sections 29, 28, 32 and 33 of said T4N-R23E; thence N 39°43'33" W 42.92 feet to the intersection of the North right-of-way line of Three Mile Road and West right-of-way line of Vacated Charles Street, said intersection is the point of beginning of this description; thence, along said North right-of-way line, S 89°59'14" W 1096.15 feet; thence, continuing along said North right-of-way line, N 00°00'46" E 17.01 feet; thence, continuing along said North right-of-way line, N 89°59'18" W 394.00 feet to the easterly right-of-way line of Douglas Avenue; thence, along said easterly right-of-way line, N 44°25'45" W 113.67 feet; thence, continuing along said easterly right-of-way line, N 06°00'00" W 390.35 feet; thence, continuing along said easterly right-of-way line, on the arc of a 956.71 foot radius curve, concave to the southwest, the chord of which bears N 12°39'26" W 221.82 feet; thence, continuing along said easterly right-of-way line, N 19°30'13" W 313.94 feet; thence, continuing along said easterly right-of-way line, N 18°10'08" W 393.39 feet; thence N 40°23'05" E 162.93 feet; thence N 71°49'52" E 8.18 feet; thence N 18°10'08" W 221.10 feet; thence S 71°49'52" W 147.18 feet to said easterly right-of-way line of Douglas Avenue; thence, along said easterly right-of-way line, N 18°10'08" W 200.52 feet; thence S 89°45'06" E 1561.64 feet; thence N 01°17'40" E 462.90 feet; thence S 89°45'06" E 376.77 feet; thence on the arc of a 748.00 foot radius curve, concave to the northeast, the chord of which bears S 50°49'46" E 703.26 feet; thence on the arc of a 272.00 foot radius curve, concave to the southwest, the chord of which bears S 38°48'34" E 350.11 feet; thence S 01°15'02" W 1393.61 feet; thence N 89°50'28" W 634.97 feet to said West right-of-way line of Vacated Charles Street; thence, along said Vacated right-of-way line, S 01°00'35" W 200.09 feet to the point of beginning.

**Property Description – West Quarry**

That portion of the SW ¼ and the SE ¼ of Section 29, T4N-R23E, Village of Caledonia, Racine County, Wisconsin described as follows:

Commencing at the ¼ section corner common to Sections 29 and 32 of said T4N-R23E; thence, along the North-South ¼ line of said Section 29, N 01°04'36" E 33.01 feet to the North right-of-way line of Three Mile Road and the point of beginning of this description; thence, along said North right-of-way line, S 89°57'20" W 1545.62 feet; thence N 00°44'40" E 407.00 feet; thence S 89°57'20" W 205.06 feet; thence N 00°44'40" E 1002.47 feet; thence S 89°54'57" E 472.03 feet; thence N 00°44'40" E 553.04 feet; thence S 89°54'57" E 910.70 feet, to the westerly right-of-way line of the Union Pacific Railroad; thence, along said westerly right-of-way line, S 19°48'26" E 1655.87 feet; thence, continuing along said westerly right-of-way line, on the arc of a 5729.58 foot radius curve, concave to the southwest, the chord of which bears S 17°42'05" E 421.06 feet, to said North right-of-way line of Three Mile Road; thence, along said North right-of-way line, N 89°59'14" W 346.68 feet to the point of beginning.



## Scale Distance Calculation

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In accordance with Regulation 3 (D) (2) (d) (v), a scale distance factor of 100 has been used to determine the area of pre-blast notification. There is no change to the maximum charge used at the explosives use boundary from previous renewals.

Larger charges may be used inside the explosives use boundary, however, the charge per delay and scale distance notification radius relationship will not exceed that of the max charge listed at the perimeter of each pit. For example, a charge of 125 lbs/delay could be used at 330 ft inside of the East Pit Explosives Use Boundary and be equivalent to the max of 62 lbs/delay at the explosives use boundary. (See Map 1)

The distances from the explosives use boundary for pre-blast notification were calculated as follows:

$$\text{Notification Radius (ft)} = \text{Scale Distace} \times \sqrt{\text{Max Charge at Perimeter} \left( \frac{\text{lbs}}{\text{delay}} \right)}$$

### **East Quarry Blasting**

Max Charge at Explosives Use Boundary = 62 lbs/delay

$$\text{Notification Radius (ft)} = 100 \times \sqrt{62 \frac{\text{lbs}}{\text{delay}}}$$

Notification Radius = 788 ft

### **West Quarry Blasting**

Max Charge at Explosives Use Boundary = 82 lbs/delay

$$\text{Notification Radius (ft)} = 100 \times \sqrt{82 \frac{\text{lbs}}{\text{delay}}}$$

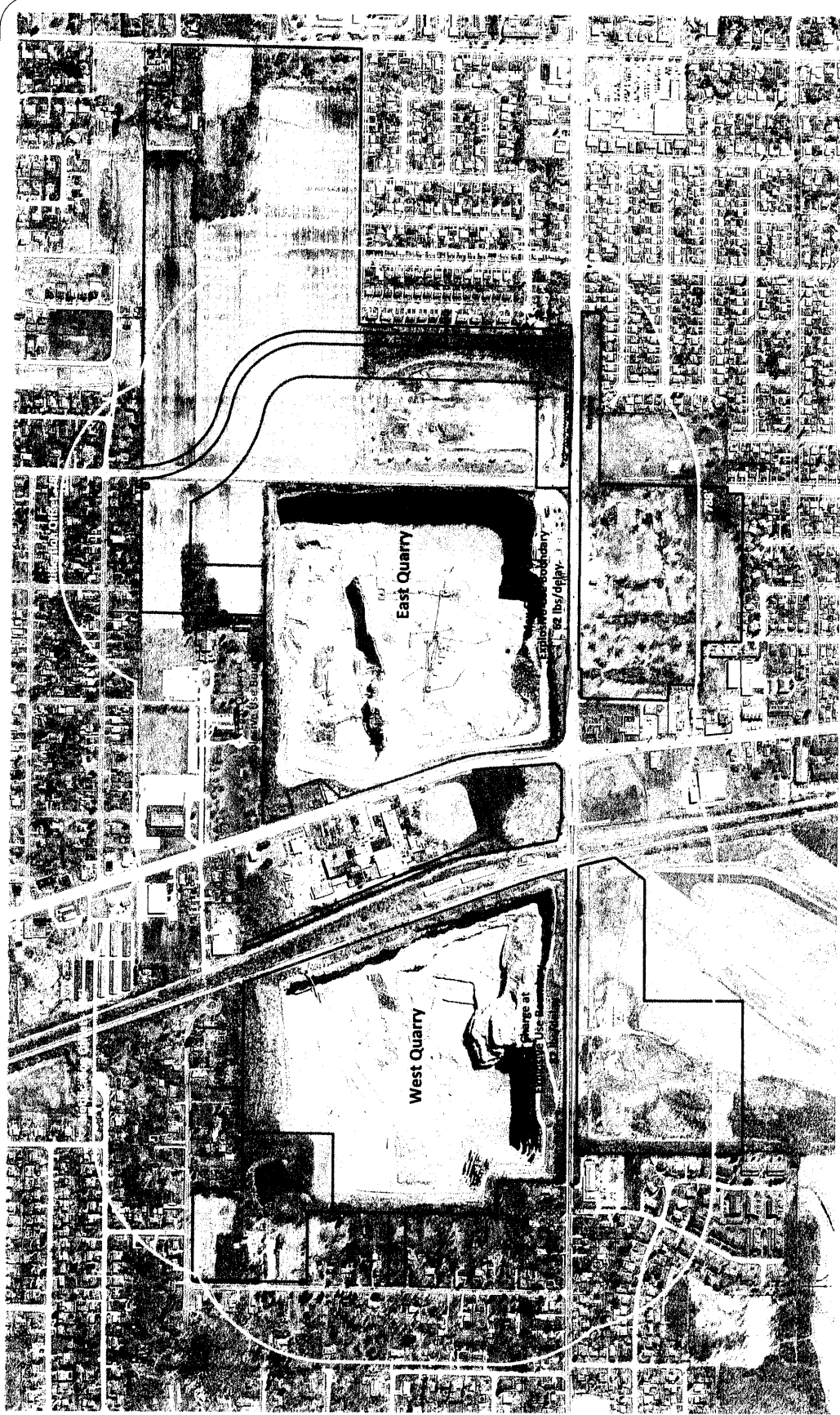
Notification Radius = 906 ft

## Licensed Blasters

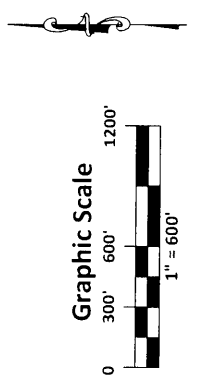
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<b>Quick Supply Company</b>	<b>WI License #</b>	<b>Class</b>	<b>Expiration Date</b>
Thomas James Burke	1066454	5	4/3/2024
John Henry Sites	1056449	5	8/27/2023
Tommy A. Huff	1226031	5	9/20/2024
Terry Gene Johnson	247772	5	2/27/2022
Gregorick Randall Johnson	1338104	5	1/26/2024
Robert McCollum	1522050	5	3/3/2025
Nicholas Rohloff	1286615	5	8/8/2022
<b>Payne &amp; Dolan</b>	<b>WI License #</b>	<b>Class</b>	<b>Expiration Date</b>
John Huebner	210378	5	9/18/2024
Quentin Maxwell	1243501	5	4/4/2025

Note: Additional Wisconsin licensed, minimum Class 5, blasters may be added or removed during the year.



- LEGEND**
- Property Boundary
  - Notification Radius
  - Explosives Use Boundary
  - Production Blasting Boundary
  - Current Permanent
  - Seismograph Location



April 23<sup>rd</sup>, 2021

**RE: Pre-Blast Survey – Notification Letter**

Dear Neighbor:

To comply with the blasting ordinance set forth by the Town of Caledonia, Chapter 10, Section 7-10-5(c)(4)(c), Payne and Dolan Inc. is offering you a preblast survey of your home upon request. This service is offered annually as part of our Blasting Permit renewal process, however, the ordinance does limit property owners to one preblast survey every six years unless the dwelling or structure has been substantially modified or improved.

If you have not had a preblast survey completed within the last six years and would wish to request one, please contact the Village Public Works Director or Bryanna Bucholtz with Payne & Dolan at [bbucholtz@walbecgroup.com](mailto:bbucholtz@walbecgroup.com) or:

Payne and Dolan Inc.  
c/o Bryanna Bucholtz  
N3W23650 Badinger Road  
PO Box 781  
Waukesha, WI 53187-0781

Notices should be received by June 1<sup>st</sup>, 2021 to insure that all requested surveys can be completed in a timely manner.

If you have any questions, please don't hesitate to contact me at (262) 524-1258.

Sincerely,

**Payne & Dolan, Inc.**



Clint Weninger, P.G.  
Land Resources Manager

**Explosives Use Permit - Pre-Blast Survey Notification List**

Names and addresses of landowners of dwellings or structures located within the affected permitted explosives use

<b>Site Address</b>	<b>Landowner</b>	<b>Landowner Mailing Address Line #1</b>	<b>Landowner Mailing Address Line #2</b>
1000 Mayfair Dr	Ashlie & Dane Slade	1000 Mayfair Dr	Racine, WI 53402
1000 Three Mile Rd	Catherine Tice	1000 Three Mile Rd	Racine, WI 53402
1008 Berkeley Dr	Garrett Grow	1008 Berkeley Dr	Racine, WI 53402
1009 Berkeley Dr	Mary & Michael Dacquisto	1009 Berkeley Dr	Racine, WI 53402
1009 Mayfair Dr	Helen Clark	3024 Old Mill Dr	Racine, WI 53405
1009 Three Mile Rd	James & Susan Seitz	1009 Three Mile Rd	Racine, WI 53402
1014 Berkeley Dr	Chelsea Gruhn	1014 Berkeley Dr	Racine, WI 53402
1014 Mayfair Dr	Thomas Schaefer	4410 Cobblestone Dr	Racine, WI 53405
1014 Three Mile Rd	Christiane Minakian	2509 N Main	Racine, WI 53402
1015 Berkeley Dr	Ashley Grill & Connie Lance	1015 Berkeley Dr	Racine, WI 53402
1015 Three Mile Rd	Cheryl Daams & Ione Jander	1015 Three Mile Rd	Racine, WI 53402
1017 Mayfair Dr	David Nash Baumann	1017 Mayfair Dr	Racine, WI 53402
1018 Three Mile Rd	Sarah Castellanos	1018 Three Mile Rd	Racine, WI 53402
1020 Berkeley Dr	Alejandro & Nicole Rivera	1020 Berkeley Dr	Racine, WI 53402
1020 Saxony Dr	Marc & Paul Torosian	1020 Saxony Dr	Racine, WI 53402
1021 Berkeley Dr	Amy Haman & Richard Haman	1021 Berkeley Dr	Racine, WI 53402
1021 Three Mile Rd	Samuel Daams	1432 Monroe Ave	Racine, WI 53405
1024 Three Mile Rd	Kristie Sargent	1024 Three Mile Rd	Racine, WI 53402
1025 Mayfair Dr	Lynann & Tony Shoup	12109 Adams Rd	Franksville, WI 53126
1026 Berkeley Dr	Clinton & Mary Bryant	1026 Berkeley Dr	Racine, WI 53402
1026 Saxony Dr	Daniel & Marci Weise	1026 Saxony Dr	Racine, WI 53402
1027 Berkeley Dr	Lamberton	5120 Worsley Lane	Racine, WI 53402
1032 Berkeley Dr	Le Roy Miller	1032 Berkeley Dr	Racine, WI 53402
1100 Saxony Dr	John & Rebecca Hilliard	1100 Saxony Dr	Racine, WI 53402
1101 Berkeley Dr	Susan Klus	1101 Berkeley Dr	Racine, WI 53402
1104 Berkeley Dr	Damian Vaughn	1104 Berkeley Dr	Racine, WI 53402
1104 Saxony Dr	Mary Hansen	1104 Saxony Dr	Racine, WI 53402
1107 Berkeley Dr	Cynthia & Steve Thompkinson	1107 Berkeley Dr	Racine, WI 53402
1110 Berkeley Dr	Sara Finley	1110 Berkeley Dr	Racine, WI 53402
1110 Saxony Dr	Timothy Ellis	1110 Saxony Dr	Racine, WI 53402
1111 Berkeley Dr	Michael Muniz	1111 Berkeley Dr	Racine, WI 53402
1116 Berkeley Dr	Jeanette Simmons	1116 Berkeley Dr	Racine, WI 53402
1116 Saxony Dr	Mary Schroeder	1116 Saxony Dr	Racine, WI 53402
1117 Berkeley Dr	Daniel & Katherine Miller	1117 Berkeley Dr	Racine, WI 53402
1122 Berkeley Dr	Farrah Stephan	4733 Elizabeth St	Racine, WI 53402
1122 Saxony Dr	Cecilia Hutcherson-Smith	1122 Saxony Dr	Racine, WI 53402
1123 Berkeley Dr	William Mertins	1123 Berkeley Dr	Racine, WI 53402
1128 Berkeley Dr	Omelina	1128 Berkeley Dr	Racine, WI 53402
1134 Berkeley Dr	Robert Broshat	3700 Woodale Ave S #10	St Louis Park, MN 55416
1140 Berkeley Dr	June Anderson Grandchildren`s	1140 Berkeley Dr	Racine, WI 53402
1205 Ellis Ave	Stephen & Mary E George	1205 Ellis Ave	Racine, WI 53402
1211 Ellis Ave	Maple Park Ns Ki, Llc	6400 Shafer Court #325	Rosemont, IL 60018

1215 Ellis Ave	Keith Christensen	6249 Patridge Hills	Mount Pleasant, WI 53406
1223 Ellis Ave	Federal National Mortgage Association	Po Box 650043	Dallas, TX 75265
1224 Ellis Ave	Jeffrey & Pamela R Nelson	1224 Ellis Avenue	Racine, WI 53402
1231 Ellis Ave	Rocky & Joann Rockwell	1231 Ellis Avenue	Caledonia, WI 53402
1307 Ellis Ave	Maricela & Jose G Mora	1307 Ellis Ave	Racine, WI 53402
1315 Ellis Ave	Joshua Enoch	1315 Ellis Ave	Racine, WI 53402
1323 Ellis Ave	Patricia Petersen	1323 Ellis Av	Racine, WI 53402
1414 Ellis Ave	David & Donna D Wilson	1414 Ellis Av	Racine, WI 53402
1419 Ellis Ave	Kurt & Arllys Altenbach	1419 Ellis Ave	Racine, WI 53402
1419 Kremer Ave	Matthew Zitterman	1419 Kremer Av	Racine, WI 53402
1420 Ellis Ave	Harlon & Jacqueline J Hall	1420 Ellis Avenue	Racine, WI 53402
1425 Ellis Ave	Racine County	730 Wisconsin Ave	Racine, WI 53403
1427 Kremer Ave	Timothy Christensen	4128 Walsh Rd	Racine, WI 53405
1431 Kremer Ave	Michael Cole	1431 Kremer Av	Racine, WI 53402
1432 Ellis Ave	Bradley Hoover	1432 Ellis Avenue	Racine, WI 53402
1433 Ellis Ave	Racine County	730 Wisconsin Ave	Racine, WI 53403
1437 Kremer Ave	James Mc Cluskey	1437 Kremer Ave	Racine, WI 53402
1438 Ellis Ave	Kyle & Summer A Ostlund	1438 Ellis Avenue	Racine, WI 53402
1439 Ellis Ave	Michael, Daniel & Linda Vanderhoef	1503 Ellis Avenue	Racine, WI 53402
1444 Ellis Ave	Terrance Klus	1444 Ellis Av	Racine, WI 53402
1445 Kremer Ave	John Maney	1445 Kremer Ave	Racine Hip, WI 53402
1502 Ellis Ave	Shirley Meyer	1502 Ellis Avenue	Racine, WI 53402
1503 Ellis Ave	Michael Vanderhoef	1503 Ellis Av	Racine, WI 53402
1505 Kremer Ave	Mallory Cagle	1505 Kremer Ave.	Racine, WI 53402
1509 Ellis Ave	Bradley & Victoria Rusch	1509 Ellis Av	Racine, WI 53402
1510 Ellis Ave	Eugene Pagel & Laura Wanezek	1510 Ellis Ave	Racine, WI 53402
1515 Ellis Ave	Brian Doe	1515 Ellis Av	Racine, WI 53402
1517 Kremer Ave	Michael & Sheryl Sharp	S63 W18011 College Ave	Muskego, WI 53150
1518 Ellis Ave	Todd Anderson	1518 Ellis Ave	Racine, WI 53402
1519 Kremer Ave	Gary & Patricia Halverson	1519 Kremer Av	Racine, WI 53402
1527 Ellis Ave	Thomas McMahon C/O Sister Maryann	1527 Ellis Ave	Racine, WI 53402
1527 Kremer Ave	Joseph Plumley	1527 Kremer Avenue	Racine, WI 53402
1528 Ellis Ave	Gary Beaudry	1528 Ellis Avenue	Caledonia, WI 53402
1532 Ellis Ave	Pamela Koonz	6615 Fieldstone Court	Racine, WI 53402
1533 Kremer Ave	James Zold	1533 Kremer Av	Racine, WI 53402
1539 Ellis Ave	Lawrence Klein	1539 Ellis Ave	Racine, WI 53402
1540 Ellis Ave	Steven Baumstark	4318 Wood Rd	Racine, WI 53403
1544 Melvin Ave	Wisconsin Electric Power C/O Prop Management	231 W Michigan St Rm A252	Milwaukee, WI 53290
1545 Ellis Ave	Lawrence Klein	1539 Ellis Av	Racine, WI 53402
1546 Ellis Ave	Joseph & Victoria Noll	1546 Ellis Avenue	Racine, WI 53402
1605 Ellis Ave	Larry Lamb & Carol Stutzke	1605 Ellis Av	Racine, WI 53402
1611 Ellis Ave	Jacob Seppi	1611 Ellis Av	Racine, WI 53402

1612 Ellis Ave	James & Mary Kroes Irr Trust	1612 Ellis Avenue	Racine, WI 53402
1618 Ellis Ave	Walter Pelky	1618 Ellis Ave	Racine, WI 53402
1619 Ellis Ave	Thomas & Wife Borowski	1619 Ellis Av	Racine, WI 53402
1625 Ellis Ave	David Krome	1625 Ellis Ave	Racine, WI 53402
1629 Ellis Ave	Ronald Fetzer	10645 6-1/2 Mile Rd	Caledonia, WI 53108
1635 Ellis Ave	Joseph Butler	1635 Ellis Avenue	Racine, WI 53402
1641 Ellis Ave	Timothy Christensen	4128 Walsh Road	Racine, WI 53405
1707 Ellis Ave	Joseph & Hwa Yong Gallagher	1707 Ellis Ave	Racine, WI 53402
1711 Ellis Ave	Carol Deschler Rev Trust	1711 Ellis Ave	Racine, WI 53402
1721 Ellis Ave	Rachel & Kathleen Sinnett	1721 Ellis Ave	Racine, WI 53402
1725 Ellis Ave	Daniel Rombca	1725 Ellis Av	Racine, WI 53402
1731 Ellis Ave	Joseph Mayer & Pamela Strzelecki	1731 Ellis Ave	Racine, WI 53402
1743 Ellis Ave	Elma Ynocencio	3233 90Th Street	Sturtevant, WI 53177
1803 Ellis Ave	Nicholas & Jenny Gutknecht	1803 Ellis Ave	Racine, WI 53402
1809 Ellis Ave	William & Lynne Leete	1809 Ellis Av	Racine, WI 53402
1815 Ellis Ave	David Christenson	7236 7 Mile Rd	Racine, WI 53402
1821 Ellis Ave	Betty Levandoski	1821 Ellis Ave	Racine, WI 53402
1900 3 Mile Rd	Shane Johansen	4579 68Th St	Franksville, WI 53126
2305 St Ritas Rd	Timothy & Joyce Hempel	2305 St Ritas Road	Racine, WI 53402
2308 St Ritas Rd	Clifford & Tammy J Kainz	2308 St Ritas Rd	Racine, WI 53402
2314 St Ritas Rd	Ruth Hazlett	2314 St Ritas Rd	Racine, WI 53402
2400 St Ritas Rd	Vernon Fink Sr Testamentary Irr. SNT	4318 Garden Drive	Racine, WI 53403
2415 St Ritas Rd	Helena Jean LLC	725 East Marshall Ave	Oak Creek, WI 53154
2505 St Ritas Rd	Megan Goers	2505 St Rita Rd	Caledonia, WI 53404
2508 St Ritas Rd	Lloyd & Margaret Dejong	10842 Durand Ave	Sturtevant, WI 53177
2514 St Ritas Rd	Duane Fink	2514 St Ritas Rd	Racine, WI 53404
2518 St Ritas Rd	Herbert & Arthur Krupp	620 Hagerer St	Racine, WI 53402
2521 St Ritas Rd	Zepnick	C/O Richard 2612 Gilson St	Racine, WI 53403
2522 St Ritas Rd	Herbert & Arthur Krupp	620 Hagerer St	Racine, WI 53402
2525 3 Mile Rd	Watt Real Estate LLC	2415 Green Haze Avenue	Mt. Pleasant, WI 53406
2600 St Ritas Rd	Gary Mott	2600 St Ritas Rd	Racine, WI 53404
2600 Stonebridge Dr	Patrick & Wendy Parker	2600 Stonebridge Dr	Racine, WI 53404
2601 Stonebridge Dr	Lawrence & Julane Lambertson	2601 Stonebridge Dr	Racine, WI 53404
2603 Stonebridge Dr	Freddie Usmiller Jr	2603 Stonebridge Drive	Racine, WI 53404
2605 St Ritas Rd	Angela & Wade Hansen	2605 St Ritas Dr	Racine, WI 53404
2605 Stonebridge Dr	Nine Oaks LLC	735 North Water Street Suite 926	Milwaukee, WI 53202
2609 Stonebridge Dr	James & Sarah Dykstra	2609 Stonebridge Drive	Racine, WI 53404
2610 Stonebridge Dr	Rebecka Demark & Neil Raffensperger	2610 Stonebridge Drive	Racine, WI 53404
2611 St Ritas Rd	Gerald & Jeanne Matalik	2621 St Rita Road	Racine, WI 53404

2616 St Ritas Rd	Mark & Barbara Schmitz	2616 St Rita'S Road	Racine, WI 53404
2617 3 Mile Rd	Shannon Coey	2617 3 Mile Road	Racine, WI 53404
2617 Stonebridge Dr	Daniel & Catherine Van Koningsveld	2617 Stonebridge Dr	Racine, WI 53404
2618 3 Mile Rd	William Olive	6540 Apollo Dr	Mt Pleasant, WI 53406
2618 Stonebridge Dr	Jeffery & Mary Greene	2618 Stonebridge Dr	Racine, WI 53404
2621 St Ritas Rd	Gerald Matalik	2621 St Rita Road	Racine, WI 53404
2625 Stonebridge Dr	Marvin Harrell	2625 Stonebridge Drive	Racine, WI 53404
2626 St Ritas Rd	David & Victoria Blakely	2626 St Ritas Rd	Racine, WI 53404
2630 Stonebridge Dr	Craig & Alissoulae Perkowski	2630 Stonebridge Dr	Racine, WI 53404
2631 Stonebridge Dr	Eric & Kathryn A Butcher	2631 Stonebridge Dr.	Racine, WI 53404
2635 St Ritas Rd	Daniel & Rachel Vice	2635 St. Rita'S Road	Racine, WI 53404
2636 St Ritas Rd	Steven Ladwig	2636 St Ritas Rd	Racine, WI 53404
2642 St Ritas Rd	Mark Beck	2642 St Ritas Rd	Racine, WI 53402
2701 3 Mile Rd	Luis Moreno & Ana Reynoso-Ruiz	2701 3 Mile Road	Caledonia, WI 53404
2706 St Ritas Rd	David & Dianna Hudzinski	2706 St Rita'S Rd	Racine, WI 53402
2707 Stonebridge Dr	Braina & Rahil Shah	2707 Stonebridge Drive	Racine, WI 53404
2708 3 Mile Rd	Amy Wesner	2708 3 Mile Rd	Racine, WI 53404
2708 Stonebridge Dr	Ronald & Susan Datthyn	2708 Stonebridge Dr	Racine, WI 53404
2710 Santa Fe Trl	Joseph Schweitzer	S106 W16806 Muskego Dam Drive	Muskego, WI 53150
2713 3 Mile Rd	Paul Sherwood	2713 3 Mile Rd	Racine, WI 53404
2713 Stonebridge Dr	Daniel & Michelle Pederson	2713 Stonebridge Dr	Racine, WI 53404
2714 Stonebridge Dr	Eric & Laura Rinehart	2714 Stonebridge Dr	Racine, WI 53404
2715 St Ritas Rd	Gregory Vash	2715 St Ritas Rd	Racine, WI 53404
2716 St Ritas Rd	Edward Culley	2716 St Ritas Rd	Racine, WI 53404
2718 Sante Fe Trl	O'Connor Corp	S30 W24670 West Sunset Dr	Waukesha, WI 53189
2721 Stonebridge Dr	Steven & Magdalena Vento	2721 Stonebridge Dr	Racine, WI 53404
2722 3 Mile Rd	Stephanie Cordero & Misael Perez	2722 3 Mile Rd	Caledonia, WI 53404
2725 Sante Fe Trl	O'Connor Corp	S30 W24670 West Sunset Dr	Waukesha, WI 53189
2725 St Ritas Rd	Denise Moriarity	2725 St Rita Rd	Racine, WI 53404
2727 Stonebridge Dr	Bruce & Laurie Steinmetz	2727 Stonebridge Dr	Racine, WI 53404
2730 St Ritas Rd	Douglas Avenue Investments	2525 Douglas Ave	Racine, WI 53402
2735 Stonebridge Dr	Carrie Prondzinski	2735 Stonebridge Dr	Racine, WI 53402
2800 Santa Fe Trl	Thomas Bruno	2800 Santa Fe Tr	Racine, WI 53404
2801 Santa Fe Trl	Kurtis Kinard & Jolene Young	2801 Santa Fe Trail	Racine, WI 53404
2804 3 Mile Rd	Donald Boyle	2804 3 Mile Rd	Racine, WI 53402
2807 Santa Fe Trl	Shannon Smentek	2807 Santa Fe Trl	Racine, WI 53404
2808 St Ritas Rd	Joseph Stromski	2808 St Ritas Rd	Racine, WI 53404
2810 Santa Fe Trl	Jean Makovsky	2810 Santa Fe Trail	Racine, WI 53404
2815 Santa Fe Trl	Jessica & Michael Sherman	2815 Santa Fe Trail	Racine, WI 53404
2816 3 Mile Rd	Dennis & Marilyn Ferg	4040 Goleys Ln	Racine, WI 53402
2816 Santa Fe Trl	Darren & Ashley Wricks	2816 Santa Fe Trail	Racine, WI 53404



2820 St Ritas Rd	Manfried Hoch	2820 St Ritas Rd	Racine, WI 53404
2821 Santa Fe Trl	Ann & Ronald Muller	2821 Santa Fe Trail	Racine, WI 53402
2824 Santa Fe Trl	Michael & Mary Ortiz	2824 Santa Fe Trail	Racine, WI 53404
2827 Santa Fe Trl	Aubrey & Vicki Shamberger	2827 Santa Fe Trail	Racine, WI 53404
2830 Santa Fe Trl	Judith Gayhart	2830 Santa Fe Tr	Racine, WI 53404
2835 Santa Fe Trl	Morris Lewis	2835 Santa Fe Trail	Racine, WI 53404
2836 Santa Fe Trl	Thomas & Stephanie Mackey	2836 Santa Fe Trail	Racine, WI 53404
2841 Santa Fe Trl	Brian & Debra Watkins	4132 80Th St	Franksville, WI 53126
2855 3 Mile Rd	Jeffrey Brian Barker	2855 3 Mile Road	Racine, WI 53404
2865 3 Mile Rd	William & Roxanne Alexander	2865 3 Mile Rd	Racine, WI 53404
2875 3 Mile Rd	William Lehmann	2875 3 Mile Rd	Racine, WI 53404
2885 3 Mile Rd	Martin & Judy Torres	P O Box 44068	Racine, WI 53404
2895 3 Mile Rd	Jacque Vita	2895 3 Mile Rd	Racine, WI 53404
2900 3 Mile Rd	Michael & Carolyn Kasprzak	2900 3 Mile Road	Racine, WI 53404
2900 Santa Fe Trl	Thomas & Terry Flitsch	6530 High Hill Circle	Racine, WI 53402
2905 3 Mile Rd	Chong Cha Johnson	2905 3 Mile Rd	Racine, WI 53404
2906 Santa Fe Trl	Terri & Earl Campbell	2906 Santa Fe Trail	Racine, WI 53404
2909 Santa Fe Trl	James & Margaret Carpenter	838 Cheshire Castle Way	Verona, WI 53593
2909 St Ritas Rd	Bernice Paden	2909 St Rita'S Road	Racine, WI 53404
2910 3 Mile Rd	Neil Campbell	2910 3 Mile Road	Racine, WI 53404
2912 Santa Fe Trl	Nancy Willis	2912 Santa Fe Trail	Racine, WI 53404
2918 Santa Fe Trl	Patricia Kruchten & John Hailbach	2918 Sante Fe Tr	Racine, WI 53404
2922 3 Mile Rd	Fernando Quiles Manzano	2922 3 Mile Rd	Caledonia, WI 53404
3 Mile Rd	Union Pacific Railroad Co	1400 Douglas St	Omaha, NE 68179
3 Mile Rd	Union Pacific Railroad Co	1400 Douglas St	Omaha, NE 68179
3 Mile Rd	R R Chicago & Northwestern	**Address Unknown**	
3239 N Green Bay Rd	Racine Commercial Airport	3239 N Green Bay Rd	Racine, WI 53404
3239 N Green Bay Rd	Racine Commercial Airport	3239 N Green Bay Rd	Racine, WI 53404
3726 Wyoming Way	Sundance Heights Condo C/O Wernette, Diane	3800 Wyoming Way	Racine, WI 53404
3803 Wyoming Way	Roy Emmerling	3803 Wyoming Way	Racine, WI 53404
3805 Wyoming Way	Melissa Curtis	3805 Wyoming Way	Racine, WI 53404
3807 Wyoming Way	Jennifer Anderson	3807 Wyoming Way	Racine, WI 53404
3808 Wyoming Way	Diane Steiner	3808 Wyoming Way	Racine, WI 53404
3809 Wyoming Way	Richard & Judith Kimball	3809 Wyoming Way	Racine, WI 53405
3810 Carter St	(Cheska-Vulcan Park) City of Racine Finance Dept	730 Washington Ave	Racine, WI 53403
3810 Wyoming Way	Pamela Person	3810 Wyoming Way Unit 2	Racine, WI 53404
3811 Wyoming Way	Christine Holliman	3811 Wyoming Way	Racine, WI 53404
3813 Cheyenne Ct	Raymond Rorek	3813 Cheyenne Court Unit A	Racine, WI 53404
3813 Cheyenne Ct	Robin Demetriou	3813 Cheyenne Ct #B	Racine, WI 53404
3813 Cheyenne Ct	Michael Yager	3813 Cheyenne Court Unit C	Racine, WI 53404

3813 Cheyenne Ct	Bruno Schrader	3813 Cheyenne Ct Unit E	Racine, WI 53404
3813 Cheyenne Ct	Cassie Mcdannel	3813 Cheyenne Court Unit F	Racine, WI 53403
3813 Cheyenne Ct	Tammi Navis	3813 Cheyenne Ct	Racine, WI 53404
3813 Cheyenne Ct	Savannah Lee	3813 Cheyenne Court Unit H	Racine, WI 53404
3813 Cheyenne Ct	Zubeda & Shafaat Haider	3813 Cheyenne Court	Racine, WI 53404
3813 Wyoming Way	Randall Osvatic	3813 Wyoming Way	Racine, WI 53404
3815 Wyoming Way	Thomas Knitter	3815 Wyoming Way	Racine, WI 53404
3817 Wyoming Way	Calvin Stang	3817 Wyoming Way	Racine, WI 53404
3818 Cheyenne Ct	Dolores Rosplock Irrev Trust	3818 Cheyenne Court Unit C	Racine, WI 53404
3818 Cheyenne Ct	Gladys Brehm	3818 Cheyenne Ct Unit D	Racine, WI 53404
3818 Cheyenne Ct	Matthew Teeter	3818 Cheyenne Ct #E	Racine, WI 53404
3818 Cheyenne Ct	Zbigniew Polikowski	3818 Cheyenne Ct #F	Racine, WI 53404
3818 Cheyenne Ct	Nathan Jones	3818 Cheyenne Court Unit G	Racine, WI 53404
3818 Cheyenne Ct	Brian Konieczko	3818 Cheyenne Court Unit H	Racine, WI 53404
3818 Cheyenne Ct	Benjamin & Dawn Flegel	3818 Cheyenne Ct Unit B	Racine, WI 53404
3818 Cheyenne Ct	Kristin Felsman & Scott Larsen	3818 Cheyenne Ct Unit A	Racine, WI 53404
3818 Wyoming Way	Jeanne Grant	3818 Wyoming Way	Racine, WI 52340
3819 Douglas Ave	Jeffery & Karen Servi	4032 Miller Lane	Racine, WI 53405
3820 Wyoming Way	Beverly Nelson	3820 Wyoming Way	Racine, WI 53404
3821 Wyoming Way	James & Marilyn Eisenhut	16162 W Casa Bonita Ct	Surprise, AZ 85374
3823 Cheyenne Ct	O'Connor Corporation	530 W24670 West Sunset Dr	Waukesha, WI 53189
3823 Wyoming Way	Patricia Labucki	3823 Wyoming Way	Racine, WI 53404
3825 Wyoming Way	Anthony & Andria Haag	3825 Wyoming Way #11- 3825	Racine, WI 53404
3827 Wyoming Way	Carole Rouse	3827 Wyoming Way	Racine, WI 53404
3828 Cheyenne Ct	O'Connor Corp	530 W24670 West Sunset Dr	Waukesha, WI 53189
3829 Douglas Ave	S and H Investments	3829 Douglas Ave	Racine, WI 53402
3830 Douglas Ave	Russell Kortendick	3806 Douglas Ave	Racine, WI 53402
3832 Wyoming Way	Vukota & Nada Romanovic	9511 41St Ave	Pleasant Prairie, WI 53158
3835 Cheyenne Ct	O'Connor Corporation	530 W24670 West Sunset Dr	Waukesha, WI 53189
3840 Douglas Ave	Domenico & Mirella N De Rango	4304 Woodview Ln	Racine, WI 53404
3841 Douglas Ave	Alexco Co C/O Anne Mancuso	16800 W Cleveland Ave	New Berlin, WI 53151
3843 Cheyenne Ct	Nagra Real Estate Holding, Inc	8731 Shadowood Trail	Racine, WI 53403

3844 Wilshire Dr	April & Joshua Driver	3844 Wilshire Blvd	Racine, WI 53402
3900 Wilshire Dr	Gerald Hooyman Jr	3900 Wilshire Dr	Racine, WI 53402
3901 Wilshire Dr	Jamie & Jodi Carr	3901 Wilshire Dr	Racine, WI 53402
3901 Wyoming Way	P L Cabush LLC	24201 Fairway Dr	Kansasville, WI 53139
3904 Wilshire Dr	Christine Pappas & Patricia Paragamian	3904 Wilshire Dr	Racine, WI 53402
3910 Wilshire Dr	David & Janeen Bohn	3910 Wilshire Dr	Racine, WI 53402
3910 Wyoming Way	Aurelio & Anna Fardella	3910 Wyoming Way	Racine, WI 53404
3912 Douglas Ave	Racine Commercial Airport	3239 N Green Bay Rd	Racine, WI 53404
3915 Douglas Ave	Purath-Strand Investments	3915 Douglas Ave	Racine, WI 53402
3915 Wilshire Dr	Celestina & Katherine Vick	2401 Dombrowski Blvd	Racine, WI 53405
3916 Wilshire Dr	Jennifer Betchkal	3916 Wilshire Dr	Racine, WI 53402
3918 Wyoming Way	Steven & Linda Emmerling	3918 Wyoming Way	Racine, WI 53404
3922 Wilshire Dr	Darlene Czarnik	3922 Wilshire Dr	Racine, WI 53402
3924 Wyoming Way	Ivan & Biserka Ivic	3924 Wyoming Way	Racine, WI 53404
3930 La Salle St	Tamera Rossman	3930 La Salle St	Racine, WI 53402
3935 Douglas Ave	Tcf Bank Wisconsin Fsb Attn: M/C:Pcc-Oopd	1405 Xenuim Ln N	Plymouth, MN 55441
3940 La Salle St	Donald & Georgene Kapla	3940 La Salle St	Racine, WI 53402
3945 Western Way	Ashley Daoust & Ryan Thomas	3945 Western Way	Racine, WI 53404
4 Mile Rd	Wisconsin Electric Power Company	231 W Michigan St	Milwaukee, WI 53201
4011 La Salle St	Bryon & Erika Perona	4011 Lasalle St	Racine, WI 53402
4016 La Salle St	Dylan Glonek	4016 La Salle St	Racine, WI 53402
4019 La Salle St	Michael Guzman	4019 La Salle St	Racine, WI 53402
4023 Coachlight Dr	Chad & Dawn Martinez	4023 Coachlight Dr	Racine, WI 53404
4023 Goleys Ln	Matthew Debonis	4023 Goleys Lne	Racine, WI 53404
4024 Marquette Dr	Naketha Campbell	424 Lake Ave, Unit 309	Racine, WI 53403
4032 Marquette Dr	Flashinski Family Trust	5508 River Hills Rd	Racine, WI 53402
4035 Goleys Ln	Rose Dearment	4035 Goleys Ln	Racine, WI 53404
4036 La Salle St	Jerry & Kathleen Schultz	4036 La Salle St	Racine, WI 53402
4037 Marquette Dr	Tws Investments V	4410 Cobblestone Dr	Racine, WI 53405
4039 La Salle St	John & Linnea Brooke	4039 La Salle St	Racine, WI 53402
4040 Goleys Ln	Dennis & Marilyn Ferg	4040 Goley Lane	Racine, WI 53404
4040 Marquette Dr	Herbert & Marlyn Schaefer	26204 S Wind Lake Rd	Wind Lake, WI 53185
4042 La Salle St	Cavell & Shiraune Samuels	4042 La Salle St	Racine, WI 53402
4043 Marquette Dr	Tws Investments	4410 Cobblestone Dr	Racine, WI 53405
4045 La Salle St	Derrick Thornsens-Mccluskey	4045 La Salle St	Racine, WI 53402
4046 Goleys Ln	Dennis & Marilyn Ferg	4046 Goley Lane	Racine, WI 53404
4047 Goleys Ln	Kyle Lamay	4047 Goleys Lane	Racine, WI 53404
4048 La Salle St	Brittney Lampshire	4048 La Salle St	Racine, WI 53402
4048 Marquette Dr	Amal Jaber	431 William St	Racine, WI 53402
4049 Marquette Dr	Tws Investments	4410 Cobblestone Dr	Racine, WI 53405
4052 Goleys Ln	Maria De La Luz Zetina Ruiz & Soledad Beltran	4052 Goleys Ln	Racine, WI 53404
4101 Coachlight Dr	Thomas & Rebecca Johnson	4101 Coachlight Drive	Racine, WI 53404
4101 Goleys Ln	Jaime Pawelski	4101 Goleys Lane	Racine, WI 53404

4101 La Salle St	Christopher Kroupa	4101 La Salle St	Racine, WI 53402
4102 La Salle St	Carolyn & J Douglas Mc Cabe	4102 Lasalle St	Racine, WI 53402
4103 Marquette Dr	Rebecca & Samual Wahlen	14334 Marina Dr	Sturtevant, WI 53177
4104 Marquette Dr	Michael Schaefer	1713 Cleveland Ave	Racine, WI 53405
4107 La Salle St	Derrick & Rachel Douville Large	4107 La Salle St	Racine, WI 53402
4108 Goleys Ln	Jordan Buth	4108 Goleys Ln	Racine, WI 53404
4108 La Salle St	Casey Loew & Paige Breu	4108 La Salle St	Racine, WI 53402
4109 Marquette Dr	4109 Marquette Drive	8333 402Nd Ave	Genoa City, WI 53128
4112 Marquette Dr	Jm-Jbsc	P O Box 533	Hartland, WI 53029
4113 Coachlight Dr	Quintin & Julie Vincent	4113 Coachlight Dr	Racine, WI 53404
4113 La Salle St	Alan & Mary Jane Svoboda	4113 La Salle St	Racine, WI 53402
4114 La Salle St	Kevin & Tina Buckley	4114 La Salle St	Racine, WI 53402
4115 Goleys Ln	Kim Styan	4115 Goleys Lane	Caledonia, WI 53404
4115 Marquette Dr	Michael Schaefer	1713 Cleveland Ave	Racine, WI 53405
4119 La Salle St	Patsy Munoz	3127 Debra Ln	Racine, WI 53403
4120 La Salle St	Cherie Luckow	4120 La Salle St	Racine, WI 53402
4120 Marquette Dr	Jm-Jbsc	P O Box 533	Hartland, WI 53029
4121 Coachlight Dr	Anthony & Sarah Wilkey	4121 Coachlight Drive	Racine, WI 53404
4121 Goleys Ln	Justin & Stephanie Lafountain	4121 Goleys Lane	Caledonia, WI 53404
4121 Marquette Dr	David Schaefer	4123 Marquette Dr	Racine, WI 53402
4122 Goleys Ln	Michael Willan	4122 Goleys Ln	Racine, WI 53404
4125 La Salle St	Myong & Seyong Kwak	4125 La Salle St	Racine, WI 53402
4126 La Salle St	Allison Stanke & Zachary Haase	4126 La Salle St	Racine, WI 53402
4127 Marquette Dr	Michael Schaefer	1713 Cleveland Ave	Racine, WI 53405
4130 Goleys Ln	Karen Uick	4130 Goley Ln	Racine, WI 53404
4130 Marquette Dr	Tws Investments II	4410 Cobblestone Ct	Racine, WI 53405
4131 Coachlight Dr	Deborah Vartanian	4131 Coachlight Dr	Racine, WI 53404
4131 Goleys Ln	Alvaro Dias & Argilda Oliveira	4131 Goleys Lane	Racine, WI 53404
4131 La Salle St	April Windham & Murdell Davis	4131 La Salle St	Racine, WI 53402
4132 La Salle St	Kristin Graf & Justin Surber	4132 La Salle St	Racine, WI 53402
4133 Marquette Dr	Michael Schaefer	1713 Cleveland Ave	Racine, WI 53405
4136 Marquette Dr	Gina & Peter Hannemann	3025 Valley Forge St	Racine, WI 53404
4137 La Salle St	Darlene Hall	4137 Lasalle St	Racine, WI 53402
4138 La Salle St	Jeffrey Wade	4138 La Salle St	Racine, WI 53402
4139 Marquette Dr	Daniel Schaefer	2811 Manor Ave	Mt Pleasant, WI 53406
4140 Goleys Ln	Mark Schmidt C/O Irene	4140 Goley Lane	Racine, WI 53404
4142 Marquette Dr	Tws Investments VII, LLC	4410 Cobblestone Dr	Racine, WI 53405
4143 Goleys Ln	Heller & Heller & Heller	4143 Goleys Lane	Racine, WI 53404
4143 La Salle St	David & Norma Benavente	4143 La Salle St	Racine, WI 53402
4144 La Salle St	Marie & Melvin D Hargrove	4144 La Salle St	Racine, WI 53402
4145 Marquette Dr	Tjs Realty VII	4410 Cobblestone Dr	Racine, WI 53405
4149 La Salle St	Gar	9406 Dunkelow Rd	Franksville, WI 53126
4150 Goleys Ln	Thomas Christensen	4150 Goley Ln	Racine, WI 53404
4150 La Salle St	Green Tea Holdings	1669 34Th Ave	Kenosha, WI 53144

4151 Coachlight Dr	Curt Nelson	7015 44Th Avenue	Kenosha, WI 53142
4200 Marquette Dr	Herbert & Marlyn Schaefer	2811 Manor Ave	Mt Pleasant, WI 53406
4201 Marquette Dr	Tjs Realty VII	4410 Cobblestone Dr	Racine, WI 53405
4205 La Salle St	David Dettmann & Erica Cruz	4205 La Salle St	Racine, WI 53402
4206 La Salle St	Rachael Petersen	4206 La Salle St	Racine, WI 53402
4207 Marquette Dr	Michael Schaefer	1713 Cleveland Ave	Racine, WI 53405
4208 Marquette Dr	Inna Rubinchik	639 19Th Ave	San Francisco, CA 94921
4210 Douglas Ave	Quarry View Enterprises	730 St Sylvester Dr	South Milwaukee, WI 53172
4211 La Salle St	Maribeth Waterfield	4211 La Salle St	Racine, WI 53402
4212 Goleys Ln	Leon & Luan Guntly	4212 Goley Lane	Racine, WI 53404
4212 La Salle St	Cgk Real Estate	9603 West Manitoba St	West Allis, WI 53227
4213 Goleys Ln	Dennis & Judith Held	4213 Goley Lane	Racine, WI 53404
4213 Marquette Dr	Tws Investments II	4410 Cobblestone Ct	Racine, WI 53405
4216 Marquette Dr	Joseph Simmons	1460 - 67Th St	Kenosha, WI 53143
4218 La Salle St	Margaret & Robb Mueller	4218 La Salle St	Racine, WI 53402
4219 Marquette Dr	Tws Investments II	4410 Cobblestone Ct	Racine, WI 53405
4223 Goleys Ln	Mark & Caryl Schuit	4223 Goleys Ln	Racine, WI 53404
4227 Goleys Ln	Karen Fawcett	4227 Goleys Ln	Racine, WI 53404
4232 Goleys Ln	Lorraine Schaefer	4232 Goley Lane	Racine, WI 53404
4234 Douglas Ave	Kroes Holdings LLC	4234 Douglas Ave	Racine, WI 53402
4241 Coachlight Dr	M M & Elizabeth Triggiano	4241 Coachlight Drive	Racine, WI 53404
4241 Goleys Ln	John Gross	P O Box 33	Racine, WI 53401
4241 Goleys Ln	Noel Lopez & Azucena Mora Munez	4241 Goleys Lane	Racine, WI 53404
4242 Goleys Ln	Kevin Wangard	S80W35794 Oak Ridge Drive	Eagle, WI 53119
4244 Douglas Ave	Theodore Demetriou	4244 Douglas Av	Racine, WI 53402
4244 Douglas Ave	Theodore Demetriou	4224 Douglas Ave	Racine, WI 53402
4245 Douglas Ave	Rainer & Ruth Sellin	4245 Douglas Av	Racine, WI 53402
4252 Douglas Ave	Tshabalala Enterprises, LLC	4252 Douglas Ave	Racine, WI 53402
4252 Goleys Ln	Lorraine & Dale Ibarra	4252 Goleys Lane	Racine, WI 53402
4254 Douglas Ave	Anita Carpenter	4254 Douglas Ave	Racine, WI 53402
4301 Douglas Ave	Joann Demark	4301-4307 Douglas Av	Racine, WI 53402
4310 Douglas Ave	Debra Durham	4310 Douglas Av	Racine, WI 53402
4318 Douglas Ave	Randy Enterprises LLC	4318 Douglas Ave.	Racine, WI 53402
4318 Goleys Ln	Jeffrey Macemon	1528 Quincy Ave	Racine, WI 53405
4319 Coachlight Dr	Sam & Kristy Langley	4319 Coachlight Drive	Racine, WI 53404
4328 Goleys Ln	Ronald & Mary Reading	4328 Goleys Ln	Racine, WI 53404
4329 Coachlight Dr	Robert & Nancy Jensen	4329 Coachlight Drive	Racine, WI 53404
4336 Goleys Ln	Ronald & Mary Reading	4328 Goleys Ln	Racine, WI 53404
4344 Douglas Ave	1897 Holdings LLC	830 Waters Edge Road	Racine, WI 53402
4352 Goleys Ln	Leon & Luan Guntly	4212 Goleys Ln	Racine, WI 53404
4410 Goleys Ln	Tori Ann & Anthony Bronaugh	1547 Roanoke Ave	Aurora, IL 60506
4418 Douglas Ave	Stephen & Cheryl Stauss	12728 Bell Road	Caledonia, WI 53108
4423 Douglas Ave	Church St Rita's Congregation	4339 Douglas Ave	Racine, WI 53402
4432 Douglas Ave	Ryan Gresk	4432 Douglas Avenue	Racine, WI 53402
4435 Scout Trl	Jeffrey & Hilary Lowman	4435 Scout Trail	Racine, WI 53404

4436 Douglas Ave	Ronald & Annette Gillespie	4436 Douglas Av	Racine, WI 53402
4440 Scout Trl	Kelly & Steven Andrasic Jr	4440 Scout Trail	Racine, WI 53404
4442 Douglas Ave	Michael's Machine Co Inc	4442 Douglas Ave	Racine, WI 53402
4445 Scout Trl	Peter Henning	4445 Scout Tr	Racine, WI 53404
4450 Scout Trl	Miles & Krysten Merten	4450 Scout Trail	Racine, WI 53404
4455 Scout Trl	Susan Roberts	4455 Scout Tr	Racine, WI 53404
4505 Scout Trl	Christopher & Erin Cimbalk	4505 Scout Tr	Racine, WI 53404
4507 Douglas Ave	Longo Rev Trust John J & Shirley	3112 4 Mile Rd	Racine, WI 53404
4508 Charles St	Gavin White	4508 Charles St	Racine, WI 53402
4512 Charles St	Shannon & Jennifer Jozwiak	6652 Lone Elm Drive	Racine, WI 53402
4516 Charles St	David McFarland	4516 Charles St	Racine, WI 53402
4528 Carter Dr	Jonathan & Terri May-Lisowski	4528 Carter Dr	Racine, WI 53402
4530 Charles St	Mitchell Katt	4530 Charles St	Racine, WI 53402
4533 Charles St	Lon Milton & Linda Milton	4533 Charles St	Racine, WI 53402
4534 Douglas Ave	Jl Storage LLC	3112 Four Mile Rd	Racine, WI 53404
4536 Charles St	Kathryn Glass	4536 Charles St	Racine, WI 53402
4540 Carter Dr	Allison Coleman	4540 Carter Dr	Racine, WI 53402
4541 Charles St	Michael Pokora	4541 Charles St	Racine, WI 53402
4542 Charles St	Stephen Rodriguez	4914 Charles St	Racine, WI 53402
4548 Charles St	Catherine Molinaro	4548 Charles St	Racine, WI 53402
914 Mayfair Dr	Nancy Fritchen	914 Mayfair Dr	Racine, WI 53402
915 Thunderbird Dr	Mona & Thomas Lewis	915 Thunderbird Dr	Racine, WI 53402
922 Three Mile Rd	Gregory & Linda St Martin	922 Three Mile Rd	Racine, WI 53402
Douglas Ave	Jl Storage LLC	3112 Four Mile Rd	Racine, WI 53404
Douglas Ave	1897 Holdings LLC	830 Waters Edge Road	Racine, WI 53402
Douglas Ave	1897 Holdings LLC	830 Waters Edge Road	Racine, WI 53402
Douglas Ave	Stephen & Cheryl Stauss	12728 Bell Road	Caledonia, WI 53108
Ellis Ave	St Rita's Congregation	4339 Douglas Ave	Racine, WI 53402
Goleys Ln	Robert L & Nancy Jensen	4329 Coachlight Drive	Racine, WI 53404

**WESTERN SURETY COMPANY**

**PERFORMANCE BOND**

KNOW ALL MEN BY THESE PRESENTS, that we, Payne & Dolan, Inc. of N3 W23650 Badinger Road - Waukesha, WI 53187, as Principal, and Western Surety Company – 333 S. Wabash Avenue - Chicago, IL 60604, as Surety, are held and firmly bound unto the Village of Caledonia – 6922 Nicholson Road – Caledonia, WI 53108, in the full and just sum of Fifty Thousand and 00/100 Dollars (\$50,000.00), good and lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, administrators, executors, successors and assigns, jointly and severally by these presents.

WHEREAS, the Village of Caledonia requires a performance bond under the provisions of Section 7-10 of the Code of Ordinances of the Village of Caledonia as a condition to the issuance of a blasting permit from the Village of Caledonia for Principal's nonmetallic mineral extraction site, the Racine Quarry Aggregate Site (site #80360 – formerly known as the Vulcan Racine Quarry), on property described as part of the South ½ of Section 29, Town 4 North, Range 23 East, Village of Caledonia, Racine County, Wisconsin.

NOW, THEREFORE, the condition of this obligation is such that if said Principal shall well and truly pay to the Village for all damages suffered by the Village, including any damages to utilities and property of the Village, and all costs incurred by the Village to enforce the provisions of Section 7-10 of the Code of Ordinances for the Village of Caledonia and the blasting permit issued to Principal pursuant to such ordinances, then this obligation shall be void, otherwise to remain in full force and effect.

THE SURETY may cancel this bond at any time by filing with the Village of Caledonia ninety (90) days written notice by registered or certified mail of its desire to be relieved of future liability.

Signed, sealed and dated this 12th day of June, 2013

WITNESS

Nadine Berto

**PAYNE & DOLAN, INC.**

By: Mark E. Filmanowicz

Mark E. Filmanowicz, Executive Vice President

WITNESS

Kara Krause

**WESTERN SURETY COMPANY**

By: Trudy A. Szalewski

Trudy A. Szalewski, Attorney-in-fact

# Western Surety Company

## POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

**Jeffrey R Meisinger, Kelly Cody, Kent Arps, Roxanne Jensen, Individually of Green Bay, Wisconsin**

**Trudy A Szalewski, Christopher H Kondrick, Brian Krause, Individually of Milwaukee, Wisconsin**

of Green Bay, WI, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

### - In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 6th day of May, 2013.



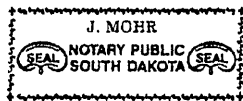
WESTERN SURETY COMPANY

Paul T. Brufat  
Paul T. Brufat, Vice President

State of South Dakota }  
County of Minnehaha } ss

On this 6th day of May, 2013, before me personally came Paul T. Brufat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires  
June 23, 2015



J. Mohr  
J. Mohr, Notary Public

### CERTIFICATE

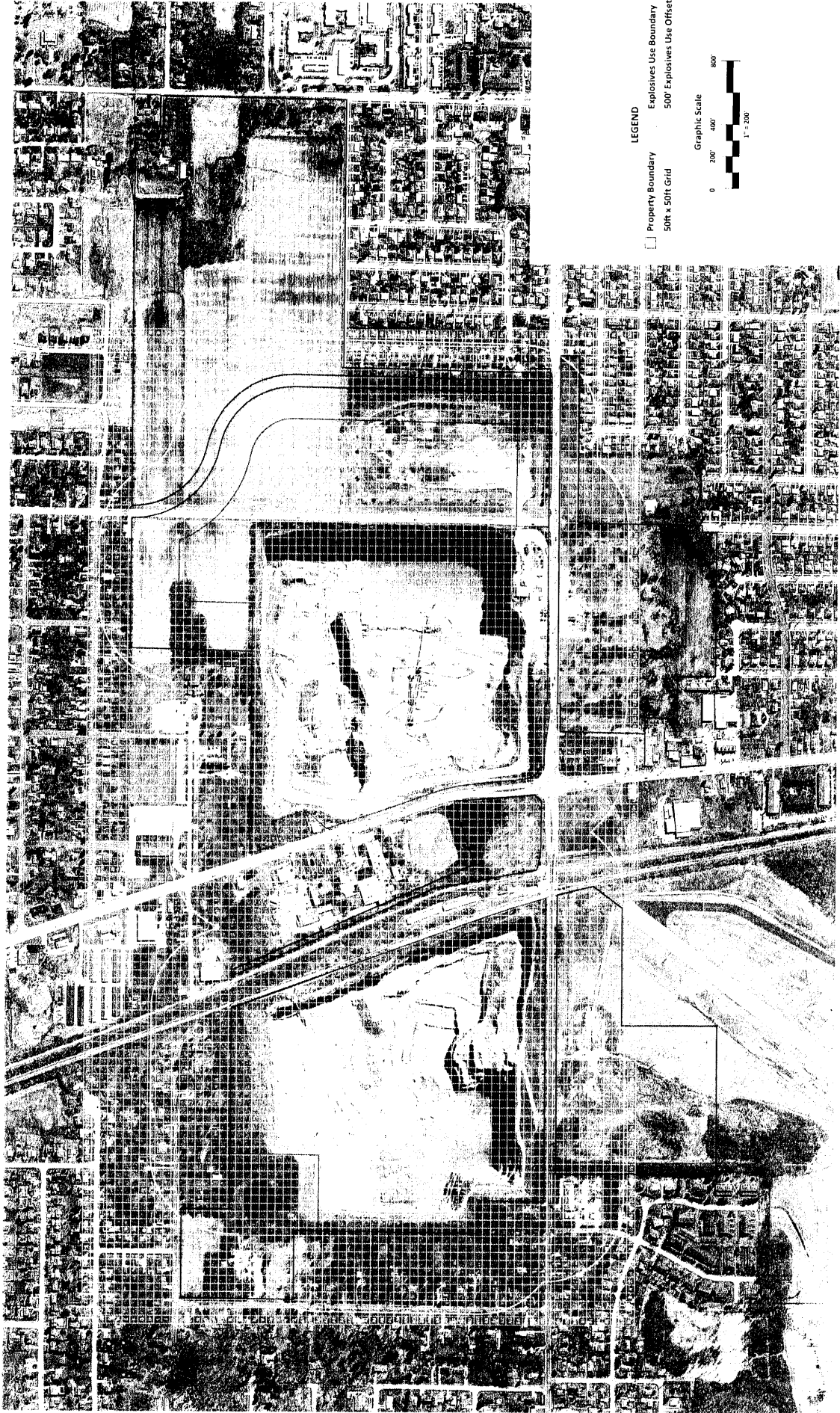
I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 12<sup>th</sup> day of June, 2013.



WESTERN SURETY COMPANY

L. Nelson  
L. Nelson, Assistant Secretary





**RESOLUTION NO. 2021-62**

**RESOLUTION AUTHORIZING THE SALARY FOR  
FIRE CHIEF JEFFREY HENNINGFELD**

**WHEREAS**, on April 28, 2021, the Caledonia Police and Fire Commission appointed Interim Fire Chief Jeffrey Henningfeld to the position of Fire Chief; and

**WHEREAS**, the effective date of Chief Henningfeld's appointment is April 29, 2021; and

**WHEREAS**, the Personnel Committee has reviewed the proposed starting salary and recommends approval.

**NOW, THEREFORE, BE IT RESOLVED** by the Caledonia Village Board that the starting annual salary for Chief Henningfeld is set at \$111,500.00.

Adopted by the Village Board of the Village of Caledonia, Racine County, Wisconsin, this \_\_\_\_ day of May, 2021.

VILLAGE OF CALEDONIA

By: \_\_\_\_\_  
James R. Dobbs, Village President

Attest: \_\_\_\_\_  
Joslyn Hoeffert, Village Clerk

**RESOLUTION NO. 2021-63**

**RESOLUTION OF THE VILLAGE BOARD OF THE VILLAGE OF CALEDONIA  
AUTHORIZING THE VILLAGE TO ENTER INTO AN ENGAGEMENT AGREEMENT  
WITH THE LAW FIRM OF TERRY & NUDO, LLC**

**WHEREAS**, Mark and Sue Gracyalny have filed a lawsuit against the Village in Racine Circuit Court naming the Village of Caledonia, the Caledonia Utility District, Anthony E. Bunkelman, Village Engineer, Foth Infrastructure & Environment, LLC, and Globe Contractors, Inc., Case No. 2021-CV-000950.

**WHEREAS**, the Village's Utility Director Anthony Bunkelman has been named in the lawsuit as acting within the scope of his duties in regard to this matter;

**WHEREAS**, it has been recommended that the Village retain special litigation counsel to represent the Village in defense of this lawsuit;

**NOW THEREFORE BE IT RESOLVED**, that the law firm of Terry & Nudo, LLC is confirmed as Special Counsel to represent the Village of Caledonia, the Caledonia Utility District, and Anthony E. Bunkelman in this matter and that the engagement agreement attached hereto as **Exhibit A** (the "Engagement Agreement") is hereby approved and memorialized effective as of May 3, 2021;

**BE IT FURTHER RESOLVED THAT** that the Board finds that Anthony Bunkelman was working within the scope of his duties and the Village will provide and pay for his defense in this lawsuit;

**BE IT FURTHER RESOLVED THAT** the Village President and Village Clerk are authorized to execute the Engagement Agreement and that the Village Administrator and Village Attorney are authorized to assist in the matter as necessary in furtherance of the Board's directives.

Adopted by the Village Board of the Village of Caledonia, Racine County, Wisconsin,  
this \_\_\_\_ day of May, 2021.

**VILLAGE OF CALEDONIA**

By: \_\_\_\_\_  
James R. Dobbs,  
Village President

Attest: \_\_\_\_\_  
Joslyn Hoeffert,  
Village Clerk



Todd A. Terry  
Todd@LawMidwest.com

www.LawMidwest.com

May 4, 2021

**Via E-mail (esekes@peglawfirm.com)**

Village of Caledonia  
c/o Tom Christensen, Village Administrator  
5043 Chester Lane  
Racine, WI 53402

Re: Litigation Defense

Dear Mr. Christensen:

I write in regard to the above matter. Thank you for selecting Terry & Nudo, LLC to represent you as we are humbled to be allowed to serve you. Our office strives to deliver high quality, cost effective legal services and will always work in your best interest, subject to our duties of professional responsibilities. Please do not hesitate to contact us if you have any questions or concerns.

1. **Identification of Clients.** Our clients will be identified as the Village of Caledonia, Mr. Anthony Bunkelman, and the Caledonia Utility District (hereinafter the "Clients"). Any reference in this correspondence to you or the clients will refer to the Village of Caledonia, Mr. Anthony Bunkelman, and the Caledonia Utility District.

2. **Scope of Engagement.** This engagement letter (the "Agreement") confirms the terms of our representation. As we discussed, the scope of our engagement on behalf of you as our clients, will, in general, be to represent you (collectively) in Racine County Circuit Court Case 21-CV-95, *Gracyalny v. Village of Caledonia et al.* This representation, unless agreed to via additional engagement, shall be limited to the trial court level. The engagement does not include any services in any appellate court.

3. **Staffing.** I will be the responsible attorney for this file. I will keep you informed of my offices progress and we will utilize our best efforts to respond to you as promptly as possible. In return, we request that you keep us informed of any developments that may affect our work as soon as you become aware of them and to be available when we need to consult with you or any other professionals or employees whom you designate to us as individuals who are providing you with additional assistance or advice on this matter.

4. **Conflicts of Interest.** We have checked our records and confirm that there is not a conflict of interest that prevents us from working on these matters based upon the information you have provided to us at this time.

5. Fees and Billing. The fees and costs for our engagement are not predictable at this point. Therefore, we cannot promise what fees or expenses will be necessary to resolve or complete our work. The payment of our firm's fees and costs are not contingent upon any specific outcome. The payment terms of our representation are as follows:

A. It has been agreed that you will compensate us for services, subject to the professional responsibility rules governing our practice, based upon the time devoted to your matter at the hourly rates charged by members of our firm. The agreed upon hourly rate is \$150.00 per hour.

B. We will bill you for support services, such as photocopy, long distance telephone and facsimile calls, messenger and delivery service, recording and filing fees.

C. We may ask you to pay directly invoices which we receive from third parties (such as filing fees with the Department of Financial Institutions or fees for corporate record books or a corporate seal) that bill us during our representation.

D. Statements are normally sent each month and reflect the services and expenses incurred to date. Payment shall be due promptly upon receipt. In addition, subject to our rules of professional responsibility, you agree that we may also cease performing services until satisfactory arrangements have been made for payments of amounts outstanding in excess of 45 days and the payment of future amounts.

6. Costs and Out of Pocket Expenses. The Client agrees to advance and pay to the Attorneys sufficient sums to pay all filing fees, court costs and all other necessary expenses in order to properly investigate, prepare and prosecute the claims, whether damages are recovered or not. No settlement shall be binding without the Client's consent. The Attorneys shall have a lien for their services and for their expenses incurred on behalf of the Client upon the proceeds paid in the Client's claims.

7. Termination of Representation.

A. Either of us may terminate this agreement at any time for any reason by written notice. Our firm is subject to applicable rules of professional conduct when terminating a client engagement. If we terminate the engagement, our firm will take all reasonable and practical steps to protect your interests. We will provide new counsel with any papers you have given us.

B. Unless previously terminated, our representation will end when we send our final statement of account. After the representation ends, there may be changes in laws or regulations that might affect your future rights and responsibilities. However, our firm does not have an obligation to continue to advise you about future legal developments, unless you engage us to do so.

8. Disposition of Files and Records. Following termination of our representation, any otherwise non-public information you have supplied to us which is retained by us will be kept confidential in accordance with applicable rules of professional conduct. This storage will be in a confidential and secured electronic format. At your request, electronically saved or produced documents will be returned to you promptly upon receipt of payment for outstanding fees and costs, unless applicable rules of professional responsibility require an earlier return. Our own files, including lawyer work product, pertaining to the representation will be retained by our firm. These firm files include, for example, firm administrative records, time and expense reports, personnel and staffing materials, credit card accounting records and internal lawyer's work product such as drafts, notes, internal memoranda and legal and factual research prepared by or for the internal use of lawyers. We reserve the right to destroy or otherwise dispose of any such documents or other materials retained by us any time after seven (7) years after termination of the engagement unless you request otherwise.

9. Opinions; Results. Either at the beginning or during representation, we might express opinions or beliefs concerning our representation and the results that might be anticipated. Any such statement made by us is an expression of opinion only and is not a promise or guaranty of results. At this early stage, it is difficult to say, with any precision, how 'strong' your case may be. Our position will become more defined once we have the appraisal conducted.

Please confirm your approval of this engagement agreement by signing and returning the enclosed duplicate copy in the envelope provided. If you have any questions or if this agreement does not accurately set forth our arrangement, please call me.

Sincerely,

**TERRY & NUDO, LLC**



Todd A. Terry

TAT/ak

Agreed and accepted this \_\_\_\_\_ day of May, 2021.

VILLAGE OF CALEDONIA

By: \_\_\_\_\_  
Tom Christensen, Village Administrator

**RESOLUTION NO. 2021-64**

**RESOLUTION APPOINTING VILLAGE HUMAN RESOURCES MANAGER  
MICHELLE TUCKER**

**WHEREAS**, the Personnel Committee of the Caledonia Village Board has met and unanimously recommends the appointment of Michelle Tucker to the position of Human Resources Manager effective May 31, 2021; and

**NOW, THEREFORE, BE IT RESOLVED** by the Caledonia Village Board that Michelle Tucker be appointed Human Resources Manager effective May 31, 2021; and

Adopted by the Village Board of the Village of Caledonia, Racine County, Wisconsin, this \_\_\_\_\_ day of May, 2021.

**VILLAGE OF CALEDONIA**

By: \_\_\_\_\_

James R. Dobbs  
Village President

Attest: \_\_\_\_\_

Joslyn Hoeffert  
Village Clerk

**COST PROJECTIONS NARRATIVE: FY21 CHP**

COST PROJECTIONS: FY 21 COPS HIRING GRANT				ONE OFFICER			
YEAR	BASE RATE	BASE RATE + FRINGE RATE	YEARLY RATE	GRANT COVERAGE	GRANT %	VILLAGE MATCH	VILLAGE %
1	\$30.54	\$49.63	\$103,230.40	\$77,422.80	75.00%	\$25,807.60	25.00%
2	\$33.58	\$54.56	\$113,484.80	\$77,422.80	68.22%	\$36,062.00	31.78%
3	\$34.22	\$55.60	\$115,648.00	\$77,422.80	66.95%	\$38,225.20	33.05%
4	\$35.00	\$56.88	\$118,310.40	\$0.00	0.00%	\$118,310.40	100.00%
				<b>\$232,268.40</b>		<b>\$218,405.20</b>	

The above table documents the overall costs and coverages for the Village and Grantor. If awarded, the grant covers 75 percent of the entry-level salary and fringe benefits for each approved position for a three-year period. It’s important to note, any additional costs for higher than entry-level salaries and fringe benefits will be the responsibility of the Village. Each column is explained below.

YEAR
1
2
3
4

This column represents years 1 through 4.

BASE RATE	
\$30.54	Entry-level
\$33.58	Rate after probation
\$34.22	Rate after 2 years
\$35.00	Rate after 3 years

This column represents the pay rates for officers upon hire and increasing to their max hourly rate after 3 years of employment. It’s important to note, the grant ONLY covers 75 percent of the entry-level rate throughout the duration of the 3-year agreement. The Village, as part of the agreement, must pick up the cost of increases in pay during the 3-year period. (RATES ARE BASED ON CURRENT 2020 COLLECTIVE BARGAINING CONTRACTS)



BASE RATE + FRINGE RATE		
\$49.63		Entry-level
\$54.56		Rate after probation
\$55.60		Rate after 2 years
\$56.88		Rate after 3 years

This table represents the hourly rate for officers after including the fringe benefit rate. The grant will cover fringe benefits for entry-level employees only. Included benefits are retirement, social security, health insurance, dental, life, disability, HRA, and worker's comp. Specific fringe benefit rates can be provided upon request.

YEARLY RATE		
\$103,230.40		Entry-level
\$113,484.80		Rate after probation
\$115,648.00		Rate after 2 years
\$118,310.40		Rate after 3 years

This table represents the yearly rate for officers calculated by multiplying the rates in the previous table by 2080.

GRANT COVERAGE		GRANT %
\$77,422.80	Year 1	75.00%
\$77,422.80	Year 2	68.22%
\$77,422.80	Year 3	66.95%
\$0.00	Year 4	0.00%
<b>\$232,268.40</b>		

This table represents the Grantor's coverage for the approved new officer. Calculations were made by multiplying the yearly rate for entry-level officers, in year 1, by 75%. The resulting amount stays the same throughout the duration of the three-year agreement. In other words, the grantor will only cover 75% of \$103,230.40 during years 2 and 3. Any additional amount must be added to the Village's coverage portion. The percentages above represent the portion of grantor coverage when pay raises are factored in. The Grantor does not cover any portion of yearly rates in year 4. 100 percent of costs in year 4 are shifted to the Village. As part of the agreement, the Village must retain the approved officer for at least 12 months beyond the three-year grant period.

The amount in red in the above table represents the amount of grant funding the Village must request, at a minimum, for one (1) officer.

VILLAGE MATCH		VILLAGE %
\$25,807.60	Year 1	25.00%
\$36,062.00	Year 2	31.78%
\$38,225.20	Year 3	33.05%
\$118,310.40	Year 4	100.00%
<b>\$218,405.20</b>		

The table above represents the Village's coverage for the approved new officer. It was previously shown how the calculations were made. As part of the agreement, the Village must, at minimum, agree to cover 25% of the yearly rate for entry-level officers. It is also part of the agreement that the Grantor's percentage of coverage MUST decrease, and the Village's percentage of coverage MUST increase over the course of the grant period. The percentages above show the increase for each year of the grant period. Year 4 shows a 100% Village contribution which is required as part of the grant application process.

COST PROJECTIONS: FY 21 COPS HIRING GRANT				ONE OFFICER WITH 2.0% COL FACTOR			
YEAR	BASE RATE	BASE RATE + FRINGE RATE	YEARLY RATE	GRANT COVERAGE (75%)	GRANT %	VILLAGE MATCH	VILLAGE %
1	\$31.15	\$49.73	\$103,438.40	\$77,578.80	75.00%	\$25,859.60	25.00%
2	\$34.25	\$54.68	\$113,734.40	\$77,578.80	68.21%	\$36,155.60	31.79%
3	\$34.90	\$55.72	\$115,897.60	\$77,578.80	66.94%	\$38,318.80	33.06%
4	\$35.70	\$56.99	\$118,539.20	\$0.00	0.00%	\$118,539.20	100.00%
				<b>\$232,736.40</b>		<b>\$218,873.20</b>	

This table represents a two percent cost-of-living increase factored into the base rates.

**NOTES:**

1. All amounts are approximate.
2. All amounts are based on 1 officer. Data showing multi-officer cost projections can be provided upon request.
3. Fringe benefit data can be provided upon request.
4. All calculation formulas can be provided upon request.

**CALCULATIONS**

$$\text{yearly rate} = (\text{br} + \text{fr}) \times 2080$$

$$\text{grantor coverage} = \text{entry lvl yearly rate} \times .75$$