

VILLAGE BOARD MEETING AGENDA Tuesday, May 9, 2023 at 6:00 p.m. Caledonia Village Hall - 5043 Chester Lane

- 1. Meeting called to order
- 2. **Pledge of Allegiance**
- 3. Roll Call
- 4. **Communications and Announcements** A. Fire Department Award Ceremony
- 5. **Approval of Minutes**
 - Village Board April 25, 2023

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 (Public Works Committee: 05/01/2023, Motion carried, 2/0)

8. Ordinances and Resolutions

- A. Ordinance 2023-06 An Ordinance To Amend Chapter 2 Of Title 3 Of The Code Of Ordinances For The Village Of Caledonia, Racine County, Wisconsin Related To Special Assessments (Legislative & Licensing Committee: 04/04/2023, Motion carried, 2/0; 05/02/2023, Motion carried, 3/0)
- B. Ordinance 2023-07 An Ordinance To Amend Section 7-1-26 E(2)(B) Of The Code Of Ordinances For The Village Of Caledonia Relating To Relating To Keeping Of Chickens In Single-Family Residential Districts (Legislative & Licensing Committee: 05/02/2023, Motion carried, 3/0)
- C. Ordinance 2023-08 An Ordinance To Amend Zoning Districts Of The Zoning Map Adopted Under Section 16-2-3 Of The Code Of Ordinances Of The Village Of Caledonia Approving A Request To Rezone ±0.50 Acres From R-6, Two-Family Residential District To RD-1, Two-Family Residential District For The Property Located On The Northeast Corner Of Erie Street And 4 Mile Road, Parcel ID No. 104-04-23-21-321-000, Village Of Caledonia, Racine County, Wi., Matthew Coury, Applicant, Timothy Christensen, Owner)(*Plan Commission: 04/24/2023, Motion carried, 5/0*)
- D. Resolution 2023-42 A Resolution Of The Village Board Of The Village Of Caledonia Approving A Request For A Conditional Use Permit To Allow For The Operation Of A Classic Car Sales Business With No Outdoor Display Or Storage Of Vehicles Nor Any Vehicle Service Or Repair For The Parcel Located At 5141 Douglas Avenue, Sal Akbani, Applicant, Zales Discount LLC, Owner (*Plan Commission: 04/24/2023, Motion carried, 5/0*)
- E. Resolution 2023-43 A Resolution Of The Village Board Of The Village Of Caledonia To Approve A Site, Building, & Operations Plan To Construct ±785 Square Foot Expansion On The Existing Ranger Station On The Western Portion Of The Property Located 8425 Sth 38, Village Of Caledonia, David Raschka, Applicant, Bear Country Holdings LLC, Owner (*Plan Commission: 04/24/2023, Motion carried, 5/0*)
- F. Resolution 2023-44 A Resolution Of The Village Board Of The Village Of Caledonia To Approve A Master Sign Plan For A Commercial Building For The Parcel Located At 1339 27TH Street In The Village Of Raymond Under The Cooperative Plan Dated November 12, 2009 Between The Village Of Caledonia And The Village Of Raymond Under Sec. 66.0307, Wis. Stats. (*Plan Commission: 04/24/2023, Motion carried, 5/0*)
- G. **Resolution 2023-45** Resolution Awarding the Sale of \$6,215,000 General Obligation Corporate Purpose Bonds, Series 2023A (*Village Board Only*)

- H. Resolution 2023-46 Resolution Of The Village Board Of The Village Of Caledonia Disallowing The Claim Of Linda Milton, Dated December 2, 2022 And Filed With The Village On December 9, 2022, With An Incident Date Of September 11, 2022 (*Finance Committee: 04/25/2023, Motion carried, 3/0*)
- I. Resolution 2023-47 Resolution Of The Village Board Of The Village Of Caledonia To Approve Certified Survey Map #_____; – Parcel ID 104-04-22-20-047-000 – Located In The SW ¼ And SE ¼ Of The NE ¼ Of Section 20, T4N, R22E, Village Of Caledonia, Racine County, WI – Owner – Harold & Susan M. Proeber Applicant - Elizabeth Proeber (*Plan Commission: 04/24/2023, Motion carried, 5/0*)
- J. Resolution 2023-48 Resolution Of The Village Board Of The Village Of Caledonia To Approve Certified Survey Map #_____; – Parcel ID 104-04-22-10-011-000 – Located In The NE ¼ And SE ¼ Of Section 10, T4N, R22E, Village Of Caledonia, Racine County, WI – Owner & Applicant – Reynaldo & Kathleen Ann Reyes (*Plan Commission: 04/24/2023, Motion carried, 5/0*)
- K. Resolution 2023-49 Resolution Of The Village Board Of The Village Of Caledonia To Approve Certified Survey Map #_____; – Parcel ID 104-04-22-35-002-000 – Located In The SW ¼ Of The NE ¼ Of Section 35, T4N, R22E, Village Of Caledonia, Racine County, WI – Owner & Applicant – Richard And Diane Ruffo (*Plan Commission: 04/24/2023, Motion carried, 5/0*)

9. New Business

- A. Appointment(s) to the Plan Commission
- B. Trustee Liaison appointment to Parks & Recreations Advisory Committee and Board of Review

10. **Report from Village Administrator**

11. Adjournment

The Caledonia Village Board has requested the presence of the below-listed personnel to receive special recognition for their efforts in the successful resuscitation of one of our community members. This will occur at the Village Board Meeting on May 9th at 6pm.

Lt. Andrew Pritzl FF Seth Felker FF Ryan Bissonnette

FF Jason Pankoff FF Matthew Wargolet FF Peter Feest

Additionally,

The following individuals have been nominated to receive individual citations for their efforts above the call of duty for their actions when responding to separate off-duty incidents.

Lt. Andrew Pritzl FF Peter Feest

ALL personnel are encouraged to attend in support. Friends and family as well!

Jeffrey Henningfeld - Chief of Fire

Village of Caledonia Fire Department 6900 Nicholson Road Caledonia, WI 53108 <u>firechief@caledonia-wi.gov</u> 262-835-2050 Department 262-902-2443 Department Cell 262-939-5689 Cell



<u>1 - Order</u>

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

2 - Pledge of Allegiance

<u> 3 - Roll Call</u>

- Board: President Weatherston, Trustee Pierce, Trustee Martin, Trustee McManus, Trustee Hammes, and Trustee Wishau.
- Absent: Trustee Stillman was excused.
- Staff: Also present were Public Services Director Anthony Bunkelman, Village Engineer Ryan Schmidt, Development Director Peter Wagner, Police Chief Christopher Botsch, Fire Chief Jeff Henningfeld, Finance Director Wayne Krueger, Village Attorney/HR Manager Tyler Helsel, and Village Administrator Kathy Kasper.

4 – Communications and Announcements

Clerk Hoeffert presented a PowerPoint presentation regarding Robert's Rules of Order.

5 – Approval of Minutes

Village Board – April 11, 2023

Motion by Trustee Martin to approve the Village Board minutes of the following meeting(s) as printed. Seconded by Trustee McManus. Motion carried unanimously.

6 - Citizens Reports (citizen comments are in-person only)

David Haertle, 1605 Secretariat Lane, expressed concerns about the quality of roads in his subdivision. Mr. Haertle highlighted that the roads were only one year old and shared his experience working with the Village. He also presented pictures to substantiate his concerns.

<u>7 – Committee Reports</u> <u>7A - (Approval of A/P checks)</u>

Village - \$1,463,641.07

Motion by Trustee Wishau to approve the A/P checks as presented for \$1,463,641.07. Seconded by Trustee Martin. Motion carried, unanimously.

7B - Legislative & Licensing

1. <u>Approval of Amended Class B Combo Liquor License/Bear Country, INC</u> (Jellystone Park)/Trade Name – Bear Paw Beach – 10006 7 Mile Road/Theresa <u>Isaacson, Agent</u>

Motion by Trustee Martin to approve the Amended Class B Combo Liquor License/Bear Country, INC (Jellystone Park)/Trade Name – Bear Paw Beach – 10006 7 Mile Road/Theresa Isaacson, Agent. Seconded by Trustee Wishau. Motion carried, unanimously.

8 – Ordinances and Resolutions

8A – Ordinance 2023-06 – An Ordinance To Amend Chapter 2 Of Title 3 Of The Code Of Ordinances For The Village Of Caledonia, Racine County, Wisconsin Related To Special Assessments (Legislative & Licensing Committee: 04/04/2023, Motion carried, 2/0)

Motion by Trustee Martin to layover to Legislative and Licensing Committee to further review Ordinance 2023-06 – An Ordinance To Amend Chapter 2 Of Title 3 Of The Code Of Ordinances For The Village Of Caledonia, Racine County, Wisconsin Related To Special Assessments (Legislative & Licensing Committee: 04/04/2023, Motion carried, 2/0). Seconded by Trustee Wishau. Motion carried, unanimously.

<u>8B – Resolution 2023-39 – Resolution Authorizing The Payment To Ryan Anderson</u> <u>Auto Loss Clam Involving The Caledonia Police Department (Finance Committee:</u> <u>04/04/2023, Motion carried 2/0)</u>

Motion by Trustee Wishau to approve Resolution 2023-39 – Resolution Authorizing The Payment To Ryan Anderson Auto Loss Clam Involving The Caledonia Police Department (Finance Committee: 04/04/2023, Motion carried 2/0). Seconded by Trustee Pierce. Motion carried, unanimously.

<u>8C – Resolution 2023-40 – A Resolution Of The Village Of Caledonia Approving A</u> <u>Waiver Of Title 15-1-6 (F) (4) Of The Village Code Of Ordinances To Issue Permits</u> <u>For The Construction Of A Home At 3738 Buckley Road (Public Works Committee:</u> <u>04/11/2023, Motion carried, 2/0)</u>

Motion by Trustee McManus to approve Resolution 2023-40 – A Resolution Of The Village Of Caledonia Approving A Waiver Of Title 15-1-6 (F) (4) Of The Village Code Of Ordinances To Issue Permits For The Construction Of A Home At 3738 Buckley Road (Public Works Committee: 04/11/2023, Motion carried, 2/0). Seconded by Trustee Wishau. Motion carried, unanimously.

<u>8D – Resolution 2023-41 – A Resolution Of The Village Of Caledonia Approving The</u> <u>Use Of Contingency Funds From The Public Safety Facility Project For Grading.</u> <u>Restoration, And Installation Of Pedestrian Trails Contiguous To The Village</u> <u>Campus (Village Board Only)</u>

Motion by Trustee McManus to approve Resolution 2023-41 – A Resolution Of The Village Of Caledonia Approving The Use Of Contingency Funds From The Public Safety

Facility Project For Grading, Restoration, And Installation Of Pedestrian Trails Contiguous To The Village Campus (Village Board Only). Seconded by Trustee Martin.

Trustee McManus raised a question regarding the allocation of funds. Kasper responded.

Motion carried, unanimously.

<u>9 – New Business</u>

- A. Future of the Ad Hoc Committee
 - a. Motion by Trustee Martin to refer the future of the ad hoc committee to the Legislative & Licensing Committee for review of the Ordinances and Resolutions that created it with the intent to send the former activities to Personnel. Seconded by Trustee Pierce. Motion carried, unanimously.
- B. Structure of Parks and Recreation Advisory Committee
- a. This was not discussed no recommendations.
- C. Structure of Utility District
 - a. Motion by Trustee Martin to review the structure of the utility district to reduce the number of members to five. Seconded by Trustee Pierce. Motion carried, unanimously.
- D. Committee and Commission Assignments
 - a. Finance Committee Trustee Wishau, Chair; Trustee Martin
 - b. Legislative and Licensing Committee Trustee Martin, Chair; Trustee Pierce; Trustee Hammes
 - c. Personnel Committee Trustee Stillman, Chair; President Weatherston
 - d. Public Works Committee Trustee Stillman, Chair; Trustee Hammes
- E. Appointment(s) to the Utility District Commission
 - a. Liaison Trustee Wishau
 - b. Applicant(s) Howard Stacey; (1 Vacancy Remaining)
- F. Appointment to the Police & Fire Commission
 - a. Applicant Mark Lendvay
- G. Appointment(s) to the Parks and Recreation Advisory Committee
- a. Applicant(s) Christen De Jong; Tom Dovorany; (1 Vacancy Remaining)
- H. Appointment(s) to the Plan Commission
 - a. Liaison Trustee Pierce; President President Weatherston
 - b. Planning Commission appointments will be held over until May 9th, with a deadline for applications set for Friday, April 28th, 2023.
- I. Appointment(s) to the Board of Appeals
 - a. Applicant(s) Rosanne Kuemmel; Richard Mielke
- J. Appointment to the Sexual Offenders Appeal Board
 - a. Applicant(s) John Barnes; (1 Alternate Vacancy Remaining)
- K. Appointment to the Board of Review
 - a. Applicant(s) Sam Christensen; Richard Mielke
- L. Appointment of Weed Commissioner
 - a. Applicant(s) Joyce Brainard

President Weatherston requested unanimous consent for the appointments. As there were no objections, the Motion carried, unanimously.

<u>10 – Report from Village Administrator</u>

- The Board Members were reminded of the Invitation to a Fire Opps training 101 scheduled in Madison on May 24th. The attendees were requested to notify either the Administrator or the Clerk so that a notice of quorum could be posted.
- The Board Members were also reminded of the RCEDC annual meeting scheduled for May 4th. The attendees were requested to notify either the Administrator or the Clerk to sign up for the event within the following days. A small fee is required to attend, but it is a worthwhile event.
- CSW would be coming in for additional expansion in TID 4.
- A proposal for the rezone and reuse plan for the old KMART building was presented at the previous night's Plan Commission meeting.
- The Board was informed that the Administrator would be unavailable for the next few weeks until after May 12th.

<u> 11 – Adjournment</u>

Motion by Trustee Wishau to adjourn. Seconded by Trustee Martin. Motion carried, unanimously.

Meeting adjourned at 6:33 p.m.

Respectfully submitted, Joslyn Hoeffert, Village Clerk

VILLAGE OF CALEDONIA			Paymen	t Approval Report - All Funds - Exclud Report dates: 9/1/2022-5/9/2023	-		Page: May 04, 2023 01:59PI
Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
A.W. OAKES & SONS, INC							
Storm Water Utility Fund	9	A.W. OAKES & SONS, INC	32875	PAY APP 4 - STH 32 STREAM RE	04/27/2023	51,829.43	502-00-65154 HWY 32 Stream Restoration
Total A.W. OAKES & S	ONS, INC	:				51,829.43	
ACH - DELTA DENTAL							
General Fund	498	ACH - DELTA DENTAL	660423	04/01/2023 DELTA DENTAL PRE	04/01/2023	4,673.47	100-21534-000 Dental Deductions
General Fund	498	ACH - DELTA DENTAL	660423	04/01/2023 DELTA DENTAL PRE	04/01/2023	3,870.15	100-21534-000 Dental Deductions
General Fund	498	ACH - DELTA DENTAL	660423	04/01/2023 DELTA VISION PRE	04/01/2023	930.24	100-21536-000 Vision Deductions
Total ACH - DELTA DE	NTAL:					9,473.86	
ACH - SIMPLIFILE, LC							
Storm Water Utility Fund	768	ACH - SIMPLIFILE, LC	EASEMENTS	STORM WATER EASEMENT AG	04/19/2023	35.25	502-00-61100 Legal Fees
Storm Water Utility Fund	768	ACH - SIMPLIFILE, LC	EASEMENTS	SEWER & WATER AGREEMENT	04/19/2023	35.25	502-00-61100 Legal Fees
Storm Water Utility Fund	768	ACH - SIMPLIFILE, LC	EASEMENTS	STORM WATER EASEMENT - E2	04/19/2023	35.25	502-00-61100 Legal Fees
Total ACH - SIMPLIFIL	.E, LC:					105.75	
ACH - SUPERFLEET							
Water Utility Fund	1730	ACH - SUPERFLEET	4/27/2023	APR-23; FUEL PURCHASES	04/20/2023	39.55	500-00-63200 Fuel, Oil, Fluids
Sewer Utility Fund	1730	ACH - SUPERFLEET	4/27/2023	APR-23; FUEL PURCHASES	04/20/2023		501-00-63200 Fuel, Oil, Fluids
General Fund	1730	ACH - SUPERFLEET	EJ9940418202	FUEL FOR CFD VEHICLES	04/28/2023	1,086.63	100-35-63200 Fuel, Oil, Fluids
Total ACH - SUPERFLI	EET:					1,165.73	
ACH - WCA GROUP HEALT	H TRUST						
General Fund		ACH - WCA GROUP HEALTH TR	050123	05/01/23 HEALTH INSURANCE P	04/25/2023	246,717.44	100-21535-000 Health Insurance Deductions
Total ACH - WCA GRO	OUP HEAL	TH TRUST:				246,717.44	
ACH - WE ENERGIES							
General Fund	380	ACH - WE ENERGIES	4519814178	BILLING PERIOD 2/16/2023 TO 3	04/14/2023	20.49	100-70-64140 Utilities
General Fund	380	ACH - WE ENERGIES	4519814178	BILLING PERIOD 2/16/2023 TO 3	04/14/2023	15.05	100-35-64140 Utilities
General Fund	380	ACH - WE ENERGIES	4541027436	BILLING PERIOD 3/6/2023 TO 4/	04/14/2023	1,418.22	100-30-64140 Utilities
General Fund	380	ACH - WE ENERGIES	4541027436	BILLING PERIOD 3/6/2023 TO 4/	04/14/2023	2,918.58	100-35-64140 Utilities
General Fund	380	ACH - WE ENERGIES	4541027436	BILLING PERIOD 3/6/2023 TO 4/	04/14/2023	690.28	100-41-64140 Utilities
General Fund	380	ACH - WE ENERGIES	4541027436	BILLING PERIOD 3/6/2023 TO 4/	04/14/2023	6,223.74	100-43-64140 Utilities
General Fund	380	ACH - WE ENERGIES	4541027436	BILLING PERIOD 3/6/2023 TO 4/	04/14/2023	540.91	100-70-64140 Utilities
General Fund	380	ACH - WE ENERGIES	4541027436	BILLING PERIOD 3/6/2023 TO 4/	04/14/2023	1,126.11	100-90-64290 Street Lighting
General Fund	380	ACH - WE ENERGIES	4541027436	BILLING PERIOD 3/6/2023 TO 4/	04/14/2023	33.50	100-70-64140 Utilities
General Fund	380	ACH - WE ENERGIES	4543395274	BILLING PERIOD 3/13/2023 TO 4	04/14/2023	11,603.08	100-90-64290 Street Lighting
		ACH - WE ENERGIES	4556841465	BILLING PERIOD 3/18/2023 TO 4			

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Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and 1	ïtle
General Fund	380	ACH - WE ENERGIES	4556841465	BILLING PERIOD 3/18/2023 TO 4	04/24/2023	16.73	100-35-64140 Utilities	
Total ACH - WE ENE	ERGIES:					24,627.18		
AERO COMPRESSED GA	ASES							
General Fund	29	AERO COMPRESSED GASES	466356	MEDICAL OXYGEN	05/02/2023	47.50	100-35-64280 Medical Supplies	
General Fund	29	AERO COMPRESSED GASES	467547	MEDICAL OXYGEN	05/02/2023	47.50	100-35-64280 Medical Supplies	
Total AERO COMPR	RESSED GA	SES:				95.00		
ALCIVIA								
General Fund	680	ALCIVIA	4282	DIESEL FUEL FOR CFD VEHICL	04/26/2023	88.00	100-35-63200 Fuel, Oil, Fluids	
General Fund		ALCIVIA	4283	DEISEL FUEL FOR CFD VEHICL	04/26/2023		100-35-63200 Fuel, Oil, Fluids	
General Fund		ALCIVIA	4284	DIESEL FUEL FOR M-32	04/19/2023	88.19	100-35-63200 Fuel, Oil, Fluids	
General Fund		ALCIVIA	4324	DIESEL FUEL FOR CFD VEHICL	04/26/2023	91.00	100-35-63200 Fuel, Oil, Fluids	
General Fund	680	ALCIVIA	4360	DIESEL FUEL FOR CFD VEHICL	05/02/2023	63.36	100-35-63200 Fuel, Oil, Fluids	
Total ALCIVIA:						330.59		
ARAMARK								
General Fund	128	ARAMARK	6140123938	FEB-23; RUG DELIVERY - POLIC	02/08/2023	476.17	100-43-62100 Contracted Services	
General Fund	128	ARAMARK	6140139924	MAR-23; RUG DELIVERY - POLI	03/08/2023	476.17	100-43-62100 Contracted Services	
General Fund	128	ARAMARK	6140163371	APR-23; RUG DELIVERY - VILLA	04/19/2023	287.74	100-43-62100 Contracted Services	
Total ARAMARK:						1,240.08		
AURORA HEALTH CARE								
General Fund	155	AURORA HEALTH CARE	506414	NON DOT 10 PANEL DRUG SCR	04/16/2023	48.00	100-13-51100 Personnel Medical Example	ns
General Fund	155	AURORA HEALTH CARE	506414	PRE PLACEMENT PHYSICAL EX	04/16/2023	85.00	100-13-51100 Personnel Medical Example	ns
General Fund	155	AURORA HEALTH CARE	506414	NON DOT 10 PANEL DRUG SCR	04/16/2023	48.00	100-13-51100 Personnel Medical Example	ms
General Fund	155	AURORA HEALTH CARE	506414	PRE PLACEMENT PHYSICAL EX	04/16/2023	85.00	100-13-51100 Personnel Medical Example	ns
General Fund	155	AURORA HEALTH CARE	506414	RAPID TEST DRUG KIT & COLL	04/16/2023	50.00	100-13-51100 Personnel Medical Exa	ns
Total AURORA HEA	LTH CARE:					316.00		
BADGER METER INC.								
Water Utility Fund	163	BADGER METER INC.	1572638	NEW W.P. WHOLESALE METER	04/17/2023	9,281.14	500-18701-107 CIP - Meters	
Total BADGER MET	ER INC.:					9,281.14		
BAYCOM								
General Fund	183	BAYCOM	SRVCE000000	REPAIR VOLUME CONTROL KN	05/02/2023	1,008.97	100-35-64250 Equipment Repairs & M	laintenanc

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Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Total BAYCOM:						1,008.97	
UY RIGHT, INC.							
eneral Fund	273	BUY RIGHT, INC.	14873-389386	02/06/2023 WINDSHIELD WASH	02/06/2023	20.34	100-40-64070 Work Supplies
/ater Utility Fund	273	BUY RIGHT, INC.	14873-395219	VEH 2; BATTERY	04/10/2023		500-00-63300 Vehicle Repairs & Maintenance
ewer Utility Fund	273	BUY RIGHT, INC.	14873-395219	VEH 2; BATTERY	04/10/2023		501-00-63300 Vehicle Repairs & Maintenance
eneral Fund	273	BUY RIGHT, INC.	14873-396334	WINDSHIELD BLADES	04/20/2023	28.12	100-30-63300 Vehicle Repairs & Maintenance
eneral Fund	273	BUY RIGHT, INC.	14873-396449	#212 WIPER BLADES	04/21/2023	28.12	100-30-63300 Vehicle Repairs & Maintenance
ater Utility Fund	273	BUY RIGHT, INC.	14873-396455	MISC VEHICLE SUPPLIES	04/21/2023	96.47	500-00-63300 Vehicle Repairs & Maintenance
ewer Utility Fund	273	BUY RIGHT, INC.	14873-396455	MISC VEHICLE SUPPLIES	04/21/2023	96.47	501-00-63300 Vehicle Repairs & Maintenance
eneral Fund	273	BUY RIGHT, INC.	396041	BRAKE PADS M-20	04/19/2023	47.44	100-35-63300 Vehicle Repairs & Maintenance
eneral Fund	273	BUY RIGHT, INC.	396144	TOUCH UP PAINT FOR Q10	04/19/2023		100-35-63300 Vehicle Repairs & Maintenance
eneral Fund	273	BUY RIGHT, INC.	396393	CUSTOM PAINT MIX FOR GEAR	04/26/2023	29.75	100-35-64250 Equipment Repairs & Maintenanc
Total BUY RIGHT, INC	D.:					500.39	
ALEDONIA FEED & SUPI	PLY						
ewer Utility Fund		CALEDONIA FEED & SUPPLY	57754	GRASS SEED FOR RESTORATI	04/24/2023	295 13	501-00-64240 Building Repairs & Maintenance
ewer Utility Fund		CALEDONIA FEED & SUPPLY	57754	GRASS SEED FOR RESTORATI	04/24/2023		501-00-64240 Building Repairs & Maintenance
Total CALEDONIA FE	ED & SUP	PLY:				393.50	
CB TECHNOLOGY INC							
eneral Fund	2258	CCB TECHNOLOGY INC	256652	PD SCALE SYSTEM; 2023 ANNU	04/18/2023	12,855.00	100-90-64300 IT Maintenance & Subscriptions
Total CCB TECHNOL	OGY INC:					12,855.00	
HRISTOPHER AARON PI	ROCHUT						
eneral Fund	9269	CHRISTOPHER AARON PROCH	05CFD23	FIRST RESPONDER SUICIDE P	05/02/2023	600.00	100-35-51300 Education/Training/Conferences
eneral Fund	9269	CHRISTOPHER AARON PROCH	05CFD23	FIRST RESPONDER SUICIDE P	05/02/2023	600.00	100-30-51300 Education/Training/Conferences
Total CHRISTOPHER	AARON P	ROCHUT:				1,200.00	
VIC WEBWARE LLC							
eneral Fund	2234	CIVIC WEBWARE LLC	04302023	ZONINGHUB - CONTRACT ADD	05/03/2023	1.600.00	100-60-61000 Professional Services
eneral Fund	2234	CIVIC WEBWARE LLC	11012020	ZONINGHUB - INITIAL BUILD	05/03/2023	1,600.00	100-60-61000 Professional Services
Total CIVIC WEBWAF	RE LLC:					3,200.00	
ARK DIETZ, INC.							
	9230	CLARK DIETZ, INC.	437317	CRAWFORD MASTER GRADING	04/12/2023	7.802.50	400-70-66100 Park Improvements
apital Projects Fund							

VILLAGE OF CALEDONIA			Paymen	nt Approval Report - All Funds - Exclud Report dates: 9/1/2022-5/9/2023	-		Page: 4 May 04, 2023 01:59PM
Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Total CLARK DIETZ,	INC.:					13,896.40	
COMPASS MINERALS AM	IERICA						
General Fund		COMPASS MINERALS AMERICA	1170543	148.88 TON BULK SALT	04/20/2023	11.710.90	100-41-64080 Snow & Ice Materials
General Fund	391	COMPASS MINERALS AMERICA	1171024	147.59 TON ROAD SALT	04/21/2023	11,609.43	100-41-64080 Snow & Ice Materials
Total COMPASS MIN	IERALS AN	IERICA:				23,320.33	
COMPLETE OFFICE OF W	VISCONSIN	J					
General Fund		COMPLETE OFFICE OF WISCO	464329	JANITORIAL SUPPLIES	04/26/2023	32.99	100-35-64100 Janitorial Supplies
General Fund	392	COMPLETE OFFICE OF WISCO	464329	PAPER, PENS	04/26/2023		100-35-64030 Office Supplies
General Fund		COMPLETE OFFICE OF WISCO	466080	OFFICE SUPPLIES	05/02/2023		100-35-64030 Office Supplies
General Fund	392	COMPLETE OFFICE OF WISCO	466080	JANITORIAL SUPPLIES	05/02/2023	128.40	
General Fund	392	COMPLETE OFFICE OF WISCO	467502	JANITORIAL SUPPLIES	05/02/2023	103.76	100-35-64100 Janitorial Supplies
Total COMPLETE OF	FICE OF V	VISCONSIN:				347.35	
D.W. DAVIES & CO							
Sewer Utility Fund	437	D.W. DAVIES & CO	1630679	4 1/2 MILE ROAD WET WELL DE	04/20/2023	674.10	501-00-64240 Building Repairs & Maintenance
Total D.W. DAVIES &	. CO:					674.10	
DP WIGLEY COMPANY							
General Fund	9233	DP WIGLEY COMPANY	4132023	WATER SOFTENER SALT	04/19/2023	76.90	100-35-64100 Janitorial Supplies
Total DP WIGLEY CO	ompany:					76.90	
EMERGENCY LIGHTING A		TRONICS					
General Fund		EMERGENCY LIGHTING AND EL	220200	#210 NEW DOCK	04/28/2023	125.00	100-30-63300 Vehicle Repairs & Maintenance
General Fund		EMERGENCY LIGHTING AND EL		#217 REPLACE DOCK	05/02/2023		100-30-63300 Vehicle Repairs & Maintenance
Total EMERGENCY L	LIGHTING	AND ELECTRONICS:				250.00	
ERGOTECH CONTROLS,							
Capital Projects Fund		ERGOTECH CONTROLS, INC.	INV-1636457	PEPWAVE	04/27/2023	912.20	400-30-65040 Equipment-Vehicles
Total ERGOTECH CO	ONTROLS,	INC.:				912.20	
FGM ARCHITECTS							
Capital Projects Fund	652	FGM ARCHITECTS	21-3278.01-18	CALEDONIA PUBLIC SAFETY FA	04/17/2023	27 512 00	400-75-65020 PSB-FGM Building Improvements

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Total FGM ARCHITI	ECTS:					27,512.00	
IRE SAFETY USA							
General Fund	651	FIRE SAFETY USA	171743	MISC. SMALL EQUIPMENT	05/03/2023	1,998.05	100-35-64110 Small Equipment
apital Projects Fund	651	FIRE SAFETY USA	171901	STORAGE RACKS FOR NEW PS	05/02/2023		400-75-65025 PSB-VILLAGE SOURCED BLDG IMP
Total FIRE SAFETY	USA:					4,138.05	
IRE SERVICE INC.							
General Fund	3900	FIRE SERVICE INC.	WI-6455	SEAL KIT FOR E-12	05/03/2023	182.82	100-35-63300 Vehicle Repairs & Maintenance
Total FIRE SERVIC	E INC.:					182.82	
OTH INFRASTRUCTUR							
ewer Utility Fund		FOTH INFRASTRUCTURE & EN	83445	RIVERBEND SAFTEY SITE	04/20/2023	2 835 00	501-18725-000 CIP-Riverbend Safety Site
ID #5 Fund		FOTH INFRASTRUCTURE & EN	83446	TID 5 DOMINICAN LIFT STATION	04/27/2023		415-00-61000 Professional Services
ID #5 Fund		FOTH INFRASTRUCTURE & EN	83447	TID 5 CENTRAL LIFT STATION T	04/27/2023	,	415-00-61000 Professional Services
sewer Utility Fund		FOTH INFRASTRUCTURE & EN	83448	HOODS CREEK BASIN	04/20/2023	,	501-18736-000 CIP-Hoods Creek Attenuation
Vater Utility Fund	666		83449	N KREMER WATERMAIN RELAY	04/20/2023	900.20	
ID #4 Fund	666		83451	I 94 WATER DEMAND STUDY T	04/27/2023		414-00-61000 Professional Services
General Fund	666	FOTH INFRASTRUCTURE & EN	83453	PROFESSIONAL SERVICES TH	04/27/2023	2,530.68	100-23163-035 Bluffside
Vater Utility Fund	666	FOTH INFRASTRUCTURE & EN	83455	WASHINGTON MEADOWS WAT	04/20/2023	42,560.02	500-18737-107 CIP - WASHINGTON MEADOWS
ID #4 Fund	666	FOTH INFRASTRUCTURE & EN	83458	ADAMS RD WATER MAIN EXTE	04/27/2023	10,001.20	414-00-61000 Professional Services
ID #4 Fund	666	FOTH INFRASTRUCTURE & EN	83459	ADAMS ROAD ELEVATED STOR	04/20/2023	9,355.20	414-00-61000 Professional Services
/ater Utility Fund	666	FOTH INFRASTRUCTURE & EN	83461	GENERAL ENGINEERING	04/20/2023	4,634.60	500-00-61340 Engineering Design Charges
ewer Utility Fund	666	FOTH INFRASTRUCTURE & EN	83461	GENERAL ENGINEERING	04/20/2023	402.00	501-00-61340 Engineering Design Charges
/ater Utility Fund	666	FOTH INFRASTRUCTURE & EN	83465	EATON WATER EXT. UPDATED	04/20/2023	389.20	500-00-61340 Engineering Design Charges
/ater Utility Fund	666	FOTH INFRASTRUCTURE & EN	83466	UCMR5 WATER SAMPLES	04/20/2023	1,062.12	500-00-61340 Engineering Design Charges
eneral Fund	666	FOTH INFRASTRUCTURE & EN	83536	PROFESSIONAL SERVICES TH	04/21/2023	575.00	100-23163-043 Scannel Properties 499-DeBack
Total FOTH INFRAS	STRUCTURE	E & ENVIRO, LLC:				116,571.93	
OX VALLEY TECH COL	LEGE						
General Fund	670	FOX VALLEY TECH COLLEGE	700246652	TRAINING; DT SCHUSTER	05/01/2023	325.00	100-30-51300 Education/Training/Conferences
Total FOX VALLEY	TECH COLL	EGE:				325.00	
RANK BOUCHER							
/ater Utility Fund	673	FRANK BOUCHER	678926	VEHICLE #1; BATTERY SERVIC	04/18/2023	75 95	500-00-63300 Vehicle Repairs & Maintenance
sewer Utility Fund		FRANK BOUCHER	678926	VEHICLE #1; BATTERY SERVIC	04/18/2023		501-00-63300 Vehicle Repairs & Maintenance

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Total FRANK BOUCHER	२ :					151.90	
FRANKSVILLE AUTOMOTIVE	E LLC						
Water Utility Fund	679	FRANKSVILLE AUTOMOTIVE LL	14593	VEHICLE 5; TIRES	04/11/2023	256.92	500-00-63300 Vehicle Repairs & Maintenance
Sewer Utility Fund	679	FRANKSVILLE AUTOMOTIVE LL	14593	VEHICLE 5; TIRES	04/11/2023	256.92	501-00-63300 Vehicle Repairs & Maintenance
Storm Water Utility Fund	679	FRANKSVILLE AUTOMOTIVE LL	14593	VEHICLE 5; TIRES	04/11/2023	256.92	502-00-63300 Vehicle Repairs & Maintenance
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	14643	#216 OIL CHANGE	04/21/2023	55.62	100-30-63300 Vehicle Repairs & Maintenance
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	14654	#218 OIL CHANGE	04/24/2023	59.74	100-30-63300 Vehicle Repairs & Maintenance
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	14655	#215 OIL CHANGE	04/26/2023	59.74	100-30-63300 Vehicle Repairs & Maintenance
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	14656	#210 OIL CHANGE	04/26/2023	59.74	100-30-63300 Vehicle Repairs & Maintenance
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	14657	MOUNT AND BALANCE TIRES O	04/26/2023	247.20	100-35-63300 Vehicle Repairs & Maintenance
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	14687-1	#208 OIL CHANGE	05/02/2023	59.74	100-30-63300 Vehicle Repairs & Maintenance
Total FRANKSVILLE AU	томот	IVE LLC:				1,312.54	
G & F EXCAVATING							
Water Utility Fund	687	G & F EXCAVATING	35737	WATERBREAK; 6813 BRIAN DR	04/03/2023	3,517.50	500-00-64240 Building Repairs & Maintenance
Water Utility Fund	687	G & F EXCAVATING	35738	HYDRANT INSTALLATION; RUB	04/04/2023	9,315.00	500-00-64240 Building Repairs & Maintenance
Total G & F EXCAVATIN	IG:					12,832.50	
GALLS LLC							
Donation Fund	693	GALLS LLC	024081017	HONOR GUARD; HANLEY SHIR	04/05/2023	61.60	250-30-64190 Police Dept Donations
Donation Fund	693	GALLS LLC	024093277	HONOR GUARD; HANLEY TIE	04/06/2023	10.56	250-30-64190 Police Dept Donations
Donation Fund	693	GALLS LLC	024105065	HONOR GUARD; FRIESEMA SHI	04/07/2023	61.60	250-30-64190 Police Dept Donations
Donation Fund	693	GALLS LLC	024122598	HONOR GUARD; FRIESEMA CO	04/10/2023	14.96	250-30-64190 Police Dept Donations
Donation Fund	693	GALLS LLC	024122599	HONOR GUARD; HANLEY COR	04/10/2023	14.96	250-30-64190 Police Dept Donations
Donation Fund	693	GALLS LLC	024122604	FRIESEMA BELT, STRAP, HOLST	04/10/2023	270.88	250-30-64190 Police Dept Donations
Donation Fund	693	GALLS LLC	024122605	HONOR GUARD; HANLEY BELT,	04/10/2023	182.66	250-30-64190 Police Dept Donations
Donation Fund	693	GALLS LLC	024148942	FRIESEMA BELT HOOK HONOR	04/12/2023	7.04	250-30-64190 Police Dept Donations
Donation Fund	693	GALLS LLC	024148943	HANLEY BELT HOOK HONOR G	04/12/2023	7.04	250-30-64190 Police Dept Donations
General Fund	693	GALLS LLC	024227124	GLOVE POUCH, FIRST DEFENS	04/19/2023	438.28	100-30-50280 Clothing Allowance
Donation Fund	693	GALLS LLC	024227128	MCDONALD CORD HONOR GU	04/19/2023	15.63	250-30-64190 Police Dept Donations
Total GALLS LLC:						1,085.21	
HILLER FORD							
General Fund	9211	HILLER FORD	502130	#205 WINDOW SWITCH	04/24/2023	204.41	100-30-63300 Vehicle Repairs & Maintenance
Total HILLER FORD:						204.41	

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MPERIAL BAG & PAP	ER CO, LLC D	BA KRANZ					
General Fund	1097	IMPERIAL BAG & PAPER CO, LL	1780088-02	LAUNDRY DETERGENT	05/02/2023	134.90	100-35-64100 Janitorial Supplies
Total IMPERIAL E	BAG & PAPER (CO, LLC DBA KRANZ:				134.90	
JEFFERSON FIRE & S	AFETY, INC.						
General Fund	909	JEFFERSON FIRE & SAFETY, IN	IN302253	SCREW GROMMET FLANGE	05/02/2023	29.81	100-35-64250 Equipment Repairs & Maintenanc
Total JEFFERSO	N FIRE & SAFE	ETY, INC.:				29.81	
JIMS GARAGE DOOR	SERVICE INC						
General Fund	- ,	JIMS GARAGE DOOR SERVICE,	215608	ADJUSTMENTS ON PARK'S GA	01/17/2023	219.00	100-70-64240 Building Repairs & Maintenance
General Fund	943	JIMS GARAGE DOOR SERVICE,	216630PM	GARAGE DOOR PREVENTIVE	04/19/2023	855.00	100-41-64240 Building Repairs & Maintenance
General Fund	943	JIMS GARAGE DOOR SERVICE,	217247	ST. 12 GARAGE DOOR REPAIR	04/26/2023	179.00	100-35-64240 Building Repairs & Maintenance
Total JIMS GARA	GE DOOR SEF	RVICE, INC.:				1,253.00	
JOURNAL TIMES							
General Fund	1565	JOURNAL TIMES	113196	TYPE C NOTICE - REFERENDU	05/02/2023	170.08	100-11-64010 Notifications/Publications
General Fund	1565	JOURNAL TIMES	118485	FRANKSVILLE MARKET PUBLIC	05/02/2023	28.43	100-11-64010 Notifications/Publications
General Fund	1565	JOURNAL TIMES	118487	ORDINACE 2023-05	05/02/2023	41.58	100-11-64010 Notifications/Publications
General Fund		JOURNAL TIMES	118488	SUMMARY FOR 2023-03 REZON	05/02/2023	220.27	100-23163-083 Ross Landcare - 8420 Hwy V
General Fund	1565	JOURNAL TIMES	118489	2023-04 REZONE FAITHBRIDGE	05/02/2023	220.27	100-23163-064 Faithbridge Church Expansion
Total JOURNAL T	IMES:					680.63	
KORTENDICK HARDW	/ARE						
General Fund		KORTENDICK HARDWARE	156791	TRASH BAGS	04/04/2023	13.99	
General Fund		KORTENDICK HARDWARE	156829	MISC. FASTNERS	04/05/2023	9.28	
General Fund	1096	KORTENDICK HARDWARE	156930	TANK, ROUND UP AND HITCH B	04/10/2023	145.76	
General Fund	1096	KORTENDICK HARDWARE	156957	ROUND UP	04/11/2023		100-70-64070 Work Supplies
eneral Fund onation Fund		KORTENDICK HARDWARE KORTENDICK HARDWARE	157015 157041	TRASH BAGS WATERPROOF STAIN FOR TRAI	04/13/2023 04/19/2023	27.98	
General Fund		KORTENDICK HARDWARE	157044	ROUND UP, PAINT BRUSHES &	04/19/2023	89.96	250-35-64196 Fire Dept - UTV Expenses 100-70-64070 Work Supplies
eneral Fund	1030	KORTENDICK HARDWARE	157136	WASTEBASKET	04/19/2023	57.58	
eneral Fund		KORTENDICK HARDWARE	157136	CLOROX CLEANER	04/19/2023	6.99	
General Fund	1096	KORTENDICK HARDWARE	157222	PULL CORD FOR STATION 11 L	04/26/2023	4.49	100-35-64110 Small Equipment
General Fund	1096	KORTENDICK HARDWARE	157256	GRAFITTI REMOVER	04/24/2023	21.58	100-70-64070 Work Supplies
General Fund		KORTENDICK HARDWARE	157280	TRAILER HITCH	04/25/2023	31.49	
General Fund	1096	KORTENDICK HARDWARE	157280	TRASH BAGS	04/25/2023	16.99	
General Fund	1096	KORTENDICK HARDWARE	157280	INSTANT SAVING (HITCH)	04/25/2023	-3.00	100-70-64070 Work Supplies

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Total KORTENDICK HAP	RDWAR	E:				532.84	
MAYER REPAIR							
General Fund	1260	MAYER REPAIR	19273s	REPAIRS FOR E-11	04/26/2023	221.35	100-35-63300 Vehicle Repairs & Maintenance
Total MAYER REPAIR:						221.35	
MENARDS RACINE							
General Fund	1281	MENARDS RACINE	62974	GREEN TREATED 4X4 LUMBER	04/13/2023	914.92	100-41-64070 Work Supplies
Total MENARDS RACIN	E:					914.92	
MIRON CONSTRUCTION CO. Sewer Utility Fund		MIRON CONSTRUCTION CO., IN	PAY APP # 8	HOODS CREEK BASIN; PAY APP	04/21/2023	342,041.82	501-18736-000 CIP-Hoods Creek Attenuation
Total MIRON CONSTRU	CTION	CO., INC.:				342,041.82	
MUELLER COMMUNICATION	IS, LLC						
General Fund	4026	MUELLER COMMUNICATIONS,	502-2023-04	REFERRENDUM COMMUNITY E	04/14/2023	9,827.01	100-90-61000 Professional Services
Total MUELLER COMMU	JNICAT	IONS, LLC:				9,827.01	
NORTH AMERICAN SAFETY	SYSTE	MS					
Water Utility Fund Sewer Utility Fund		NORTH AMERICAN SAFETY SY NORTH AMERICAN SAFETY SY	23-1681	SAFETY TRAINING FOR OPERA SAFETY TRAINING FOR OPERA	04/19/2023 04/19/2023		500-00-51300 Education/Training/Conferences 501-00-51300 Education/Training/Conferences
Sewer Ounty Fund	1409	NORTH AMERICAN SALETT ST	23-1001	SALETT TRAINING FOR OFERA	04/19/2023	124.30	
Total NORTH AMERICA	N SAFE	TY SYSTEMS:				1,207.50	
OAK CREEK WATER UTILITY							
Water Utility Fund Water Utility Fund		OAK CREEK WATER UTILITY OAK CREEK WATER UTILITY	5181 5185	APR-23; BAC "T" SAMPLES APR-23; BAC "T" SAMPLES	04/17/2023 04/24/2023		500-00-62560 Water Sampling and Testing 500-00-62560 Water Sampling and Testing
Total OAK CREEK WATE	ER UTIL	.ITY:				730.00	
OIL CHANGER							
General Fund	9247	OIL CHANGER	240033123	MAR-23; CAR WASHES	03/31/2023	36.66	100-30-63300 Vehicle Repairs & Maintenance
Total OIL CHANGER:						36.66	
OLSON TRAILER & BODY							
Capital Projects Fund	1464	OLSON TRAILER & BODY	78268	NEW TRUCK BOX #46	04/06/2023	9,835.00	400-41-65040 Equipment-Vehicles

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Total OLSON TRAIL	ER & BODY	:				9,835.00	
ONTECH SYSTEMS, INC							
General Fund	1071	ONTECH SYSTEMS, INC	78690	APR-23: MANAGED I.T. SERVIC	04/30/2023	4,041.00	100-90-64300 IT Maintenance & Subscriptions
General Fund	1071	ONTECH SYSTEMS, INC	79002	APR-23; DIRECT I.T. TICKET SE	04/30/2023	7,162.00	100-90-64310 IT Contracted Services
Total ONTECH SYS	TEMS, INC:					11,203.00	
PATS SERVICES INC.							
Recycling Fund	1462	PATS SERVICES INC.	A-245594	YARDWASTE SITE - PORTABLE	04/10/2023	120.00	241-00-62100 Contracted Services
Total PATS SERVIC	ES INC.:					120.00	
POMPS TIRE SERVICE							
General Fund	1517	POMPS TIRE SERVICE	160135051	TIRES FOR M-20	04/19/2023	2,460.14	100-35-63300 Vehicle Repairs & Maintenance
Total POMPS TIRE	SERVICE:					2,460.14	
PRUITT, EKES & GEARY	, SC						
General Fund	1534	PRUITT, EKES & GEARY, SC	3085	COOPERATIVE BOUNDARY AG	05/02/2023	615.55	100-90-61000 Professional Services
General Fund	1534	PRUITT, EKES & GEARY, SC	3085	RACINE COUNTY YOUTH DEVE	05/02/2023	52.20	100-23163-060 Racine Co YD & CC
General Fund	1534	PRUITT, EKES & GEARY, SC	3085	MUNICIPAL PROSECUTIONS	05/02/2023	4,442.93	100-90-61110 Attorney - Municipal Court
General Fund	1534	PRUITT, EKES & GEARY, SC	3085	REIMBURSABLES - FAITHBRID	05/02/2023	52.20	100-23163-064 Faithbridge Church Expansion
General Fund	1534	PRUITT, EKES & GEARY, SC	3085	REIMBURSABLES - RIGHT TRAI	05/02/2023	34.80	100-23163-063 Right Trailers, Inc.
General Fund	1534	PRUITT, EKES & GEARY, SC	3085	REIMBURSABLES - ROSS	05/02/2023	52.20	100-23163-083 Ross Landcare - 8420 Hwy V
General Fund	1534	PRUITT, EKES & GEARY, SC	3085	CSM	05/02/2023	487.20	100-90-61000 Professional Services
ID #4 Fund	1534	PRUITT, EKES & GEARY, SC	3085	TID 4	05/02/2023	574.20	414-00-61000 Professional Services
ID #4 Fund	1534	PRUITT, EKES & GEARY, SC	3085	DEBACK BUISNESS PARK - PAD	05/02/2023	3,062.40	414-00-61000 Professional Services
General Fund	1534	PRUITT, EKES & GEARY, SC	3085	SACCO DEVELOPMENT PRO BI	05/02/2023	104.40	100-23163-036 Sacco - Pro Bio
General Fund	1534	PRUITT, EKES & GEARY, SC	3085	TID 5 - GLEN IN CALEDONIA	05/02/2023		100-23163-077 Glen At Waters Edge/6020 Erie
General Fund		PRUITT, EKES & GEARY, SC	3085	PROPERTY CODE ENFORCEM	05/02/2023		100-90-61100 Legal Fees
General Fund		PRUITT, EKES & GEARY, SC	3085	ORDINANCES, RESOLUTIONS	05/02/2023		100-90-61100 Legal Fees
General Fund	1534	PRUITT, EKES & GEARY, SC	3085	NTRACT REVIEW AND NEGOTI	05/02/2023		100-90-61000 Professional Services
General Fund		PRUITT, EKES & GEARY, SC	3085	OPINIONS, LEGAL INTERPRETA	05/02/2023		100-90-61100 Legal Fees
General Fund	1534	PRUITT, EKES & GEARY, SC	3085	GENERAL LITIGATION AND HEA	05/02/2023	939.60	100-90-61100 Legal Fees
Total PRUITT, EKES	6 & GEARY, S	SC:				13,956.43	
RACINE WATER & WAST	EWATER U	TILITIES					
Sewer Utility Fund	1574	RACINE WATER & WASTEWATE	09243	Q1-23; SEWER TREATMENT	04/20/2023	962,039.56	501-00-62550 Sewer Treatment Charges
Vater Utility Fund	1574	RACINE WATER & WASTEWATE	16710	Q1-23 BAC "T" SAMPLES	04/11/2023	1,350.00	500-00-62560 Water Sampling and Testing
Recycling Fund	1574	RACINE WATER & WASTEWATE	WWINV-09226	2023 HOUSEHOLD HAZARDOU	04/03/2023	27,000.00	241-00-62800 Waste Disposal

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Total RACINE WATER	& WASTE	EWATER UTILITIES:				990,389.56	
RAY HINTZ INC.							
Water Utility Fund	1592	RAY HINTZ INC.	64134	3YDS TOPSOIL FOR RESTORAT	04/24/2023	81.00	500-00-64240 Building Repairs & Maintenance
Water Utility Fund	1592	RAY HINTZ INC.	64136	WATERBREAK RESTORATION T	04/26/2023	324.00	500-00-64240 Building Repairs & Maintenance
Water Utility Fund	1592	RAY HINTZ INC.	64138	TOP SOIL FOR WATERBREAK R	04/27/2023	324.00	500-00-64240 Building Repairs & Maintenance
Total RAY HINTZ INC .:						729.00	
RAY O'HERRON							
Capital Projects Fund	9176	RAY O'HERRON	2266914	AMMUNITION	04/26/2023	3,432.00	400-30-65030 Equipment
Total RAY O'HERRON:						3,432.00	
RDS TRUCK SERVICE INC.							
General Fund	1603	RDS TRUCK SERVICE INC.	00053838	MANIFOLD CLAMPS #23	04/21/2023	93.76	100-41-63300 Vehicle Repairs & Maintenance
General Fund	1603	RDS TRUCK SERVICE INC.	00053854	PIGGY BACK KIT #22	04/24/2023	52.36	100-41-63300 Vehicle Repairs & Maintenance
Total RDS TRUCK SER	RVICE INC	D.:				146.12	
REVERE ELECTRIC							
Sewer Utility Fund	1629	REVERE ELECTRIC	S4898857.001	HOODS CREEK L.S. PARTS	04/18/2023	926.78	501-00-64240 Building Repairs & Maintenance
Sewer Utility Fund	1629	REVERE ELECTRIC	S4898857.001	HOODS CREEK L.S. PARTS	04/18/2023	-58.69	501-00-64240 Building Repairs & Maintenance
Water Utility Fund	1629	REVERE ELECTRIC	S4903822.001	SCADA SOFTWARE UPGRADE	04/26/2023	282.35	500-00-64320 IT Infrastructure
Sewer Utility Fund	1629	REVERE ELECTRIC	S4903822.001	SCADA SOLFTWARE UPGRADE	04/26/2023	282.36	501-00-64320 IT Infrastructure
Total REVERE ELECTR	RIC:					1,432.80	
S & W HEALTHCARE CORP							
General Fund	1728	S & W HEALTHCARE CORP	321516	DEFIB CONTROLS AND CHART	04/26/2023	137.69	100-35-64280 Medical Supplies
Total S & W HEALTHC/	ARE COF	RP:				137.69	
SHRED-IT USA							
General Fund	1800	SHRED-IT USA	8003784657	APR-23 ; MONTHLY SHREDDIN	04/25/2023	22.12	100-30-62100 Contracted Services
Total SHRED-IT USA:						22.12	
SJE, INC.							
TID #5 Fund	1119	SJE, INC.	CD99477058	PUMP ASSESSMENT - CENTRA	04/10/2023	7,969.00	415-00-61000 Professional Services

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Total SJE, INC.:						7,969.00	
SQUARE ONE HEATING &	COOLING)					
General Fund	1840	SQUARE ONE HEATING & COO	i36938	DPW HVAC MAINTENANCE	03/14/2023	265.00	100-41-64240 Building Repairs & Maintenance
Total SQUARE ONE H	HEATING 8	& COOLING:				265.00	
STARNET TECHNOLOGIE	s						
Water Utility Fund		STARNET TECHNOLOGIES	92361-IN	SCADA / ALARM, PHONE SERVI	04/18/2023		500-00-64150 Communication Services
Sewer Utility Fund		STARNET TECHNOLOGIES	92361-IN	SCADA / ALARM, PHONE SERVI	04/18/2023		501-00-64150 Communication Services
Storm Water Utility Fund	1855	STARNET TECHNOLOGIES	92361-IN	SCADA / ALARM, PHONE SERVI	04/18/2023	60.00	502-00-64150 Communication Services
Total STARNET TECH	HNOLOGIE	S:				540.00	
STREICHERS							
General Fund	1895	STREICHERS	11628590	NEW HIRE UNIFORM POUCHE	04/19/2023	52.00	100-30-50280 Clothing Allowance
Total STREICHERS:						52.00	
STRYKER SALES CORPO	RATION						
Donation Fund	8	STRYKER SALES CORPORATIO	12078196 DM	AED'S	04/10/2023	13,636.16	250-30-64196 Police Dept - ARPA Expense
General Fund	8	STRYKER SALES CORPORATIO	4133710M	MEDICAL SUPPLIES	04/26/2023	171.39	100-35-64280 Medical Supplies
Total STRYKER SALE	ES CORPC	RATION:				13,807.55	
SUCCESS PLUMBING, INC	C.						
General Fund	1904	SUCCESS PLUMBING, INC.	34748	04/13/2023 TURN ON WATER IN	04/13/2023	515.48	100-70-64240 Building Repairs & Maintenance
Total SUCCESS PLU	MBING, IN	C.:				515.48	
TERRY & NUDO, LLC							
General Fund	1934	TERRY & NUDO, LLC	19660	LITIGATION DEFENSE - SILVER	04/13/2023	200.56	100-60-61000 Professional Services
Total TERRY & NUDC	D, LLC:					200.56	
TYLER TECHNOLOGIES, I	NC.						
General Fund		TYLER TECHNOLOGIES, INC.	060-114342	FEB-23; 2023 ASSESSMENT SE	04/10/2023	7,083.33	100-90-62100 Contracted Services
General Fund		TYLER TECHNOLOGIES, INC.	060-114343	MAR-23; 2023 ASSESSMENT SE	04/10/2023	7,083.33	100-90-62100 Contracted Services
General Fund	2024	TYLER TECHNOLOGIES, INC.	060-114344	APR-23; 2022 ASSESSMENT SE	04/10/2023	7,083.33	100-90-62150 Assessment Services
General Fund	2024	TYLER TECHNOLOGIES, INC.	060-114345	JAN-23; 2023 REVALUATION SE	04/25/2023	2,987.50	100-90-62150 Assessment Services
General Fund		TYLER TECHNOLOGIES, INC.	060-114346	FEB-23; 2023 REVALUATION SE	04/25/2023		100-90-62150 Assessment Services
General Fund	2024	TYLER TECHNOLOGIES, INC.	060-114347	MAR-23; 2023 REVALUATION SE	04/10/2023	2,987.50	100-90-62150 Assessment Services

VILLAGE OF CALEDONI	A		Paymer	nt Approval Report - All Funds - Exclud Report dates: 9/1/2022-5/9/2023	Page: 12 May 04, 2023 01:59PM		
Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
General Fund	2024	TYLER TECHNOLOGIES, INC.	060-114348	APR-23; 2023 REVALUATION SE	04/10/2023	2,987.50	100-90-62150 Assessment Services
Total TYLER TECH	INOLOGIES,	INC.:				33,199.99	
ULINE General Fund	2030	ULINE	162485219	ENVELOPES FOR BUREAU	04/17/2023	33.00	100-30-64030 Office Supplies
Total ULINE:						33.00	
WI DEPT OF JUSTICE-T General Fund		WI DEPT OF JUSTICE-TIME	455TIME-0000	Q2-2023; QUARTERLY TIME AC	04/10/2023	626.25	100-30-62100 Contracted Services
Total WI DEPT OF	JUSTICE-TIN	ИE:				626.25	
Grand Totals:						2,016,816.83	

TOTAL PAYMENTS BY FUND

Capital Projects Fund	\$ 57,727.60
Donation Fund	\$ 14,313.68
General Fund	\$ 406,061.21
Recycling Fund	\$ 27,120.00
Sewer Utility Fund	\$1,324,226.82
Storm Water Utility Fund	\$ 52,252.10
TID #4 Fund	\$ 26,373.40
TID #5 Fund	\$ 32,848.65
Water Utility Fund	\$ 75,893.37
TOTALS	\$2,016,816.83

VILLAGE OF CALEI	GE OF CALEDONIA Payment Approval Report - Payment Approval US Bank Report dates: 1/1/2023-4/5/2023			Page: May 03, 2023 02:27P			
FUND	Vendor	Vendor Name	Merchant Name	Invoice Number	Description	GL Account and Title	Net Invoice Amount
US BANK CORPOR)					
General Fund	2434	US BANK CORPORATE CARD	KORTENDICK HARDWARE	155381	RIVETS	100-41-63300 Vehicle Repairs & Mainte	3.94
General Fund	2434	US BANK CORPORATE CARD	SHERWIN INDUSTRIES	SC049959	.44TON COLD PATCH	100-41-64090 Road Maintenance Materi	77.44
General Fund	2434	US BANK CORPORATE CARD	UNIFIRST CORPORATION	0961287108	FEB-23; RAGS & COVERALLS	100-41-62100 Contracted Services	565.59
General Fund	2434	US BANK CORPORATE CARD	SHERWIN INDUSTRIES	SC049975	.41TON COLD PATCH	100-41-64090 Road Maintenance Materi	72.16
General Fund	2434	US BANK CORPORATE CARD	NFGPROFESSIONAL FIRE	022723 Prester	PEER SUPPORT TRAINING FOR	100-35-51300 Education/Training/Confe	206.00
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-8761308-2	RIG WASH BRUSH AND HANDL	100-35-64100 Janitorial Supplies	48.18
General Fund	2434	US BANK CORPORATE CARD	AMAZON	114-4193457-1	FLASH DRIVES FOR BUREAU	100-30-64030 Office Supplies	305.77
Sewer Utility Fund	2434	US BANK CORPORATE CARD	US BANK CORPORATE CARD	114-6626901-5	HOODS CREEK L.S. CHECK VAL	501-00-64240 Building Repairs & Mainte	101.60
General Fund	2434	US BANK CORPORATE CARD	BUY RIGHT, INC.	389984	MISC. PARTS & TOOLS (FEB)	100-41-64070 Work Supplies	158.57
General Fund	2434	US BANK CORPORATE CARD	SHERWIN INDUSTRIES	SC049983	COLD PATCH & MANHOLE RING	100-41-64090 Road Maintenance Materi	706.05
Donation Fund	2434	US BANK CORPORATE CARD	AMAZON	113-8917344-3	UTV-11 TRAILER BATTERY TEN	250-35-64196 Fire Dept - UTV Expense	55.33
General Fund	2434	US BANK CORPORATE CARD	T & N TIRE SERVICE	13772	GRADER TIRES #19	100-41-63300 Vehicle Repairs & Mainte	2,575.00
General Fund	2434		FORCE AMER. DIST.	001-1711711	PLOW CABLES	100-41-63300 Vehicle Repairs & Mainte	468.01
General Fund	2434	US BANK CORPORATE CARD	NFGPROFESSIONAL FIRE	030123 HAGE	PEER SUPPORT TRAINING FOR	100-35-51300 Education/Training/Confe	200.00
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-8874024-6	BOXES FOR DRUG STORAGE	100-35-64070 Work Supplies	27.65
General Fund		US BANK CORPORATE CARD	MAIL N SHIP	119237	PACKING MATERIAL FOR ELEC	100-12-64070 Work Supplies	9.20
General Fund	2434	US BANK CORPORATE CARD		781849-20230	FWB-23; MONTHLY TLO CHARG	100-30-62100 Contracted Services	102.20
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-2238803-0	DESK ORGANIZERS; TRAYS	100-42-64030 Office Supplies	97.52
Water Utility Fund	2434	US BANK CORPORATE CARD	AMAZON	111-2238803-0	DESK ORGANIZERS; TRAY-JF	500-00-64030 Office Supplies	16.25
Sewer Utility Fund	2434		AMAZON	111-2238803-0	DESK ORGANIZERS; TRAY-JF	501-00-64030 Office Supplies	16.26
General Fund		US BANK CORPORATE CARD	AMAZON	112-0093462-8	2 LED LIGHTS #26	100-41-63300 Vehicle Repairs & Mainte	128.27
General Fund	2434	US BANK CORPORATE CARD	EMERGENCY MEDICAL PRODU	2530645.25306	MEDICAL SUPPLIES	100-35-64280 Medical Supplies	341.66
General Fund	- • • •	US BANK CORPORATE CARD	AMAZON	114-1071813-3		100-30-64030 Office Supplies	32.32
General Fund	2434	US BANK CORPORATE CARD	INT'L ASSOCIATION OF FIRE CH	0000076361	DUES FOR CHIEF HENNINGFEL	100-35-51320 Memberships/Dues	215.00
General Fund	2434	US BANK CORPORATE CARD	AMAZON	112-9509966-6	SHIPPING LABELS - ELECTION	100-12-64030 Office Supplies	49.69
General Fund	2434	US BANK CORPORATE CARD	AMAZON	112-9509900-0	MANILLA FOLDERS	100-30-64030 Office Supplies	49.09 35.00
General Fund	- • • •	US BANK CORPORATE CARD	AMAZON	114-6519012-6	BOX CUTTERS	100-30-64030 Office Supplies	6.99
General Fund		US BANK CORPORATE CARD	ENCORE SOFTWARE	2000233035	PRINT SHOP PACKAGE	100-30-64030 Office Supplies	99.99
General Fund	2434	US BANK CORPORATE CARD	IDVILLE	3204009	PVC CARDS FOR ID CARDS	100-30-64030 Office Supplies	99.99 41.92
		US BANK CORPORATE CARD	HARBOR FREIGHT		RETURN OF ITEMS DUE TO BEI		136.44-
Donation Fund Donation Fund	2434 2434	US BANK CORPORATE CARD	HARBOR FREIGHT	326623 326624	TIE DOWNS AND E-TRACK FOR	250-35-64196 Fire Dept - UTV Expense 250-35-64196 Fire Dept - UTV Expense	126.94
Donation Fund	2434	US BANK CORPORATE CARD	HARBOR FREIGHT	564844	TIES AND E-TRACKS	250-35-64196 Fire Dept - UTV Expense 250-35-64196 Fire Dept - UTV Expense	136.44
		US BANK CORPORATE CARD	AMAZON	CREDIT 111-22		100-42-64030 Office Supplies	1.50-
General Fund	2434						
General Fund		US BANK CORPORATE CARD			REFUND SHIPPING	100-42-64030 Office Supplies	4.49-
General Fund		US BANK CORPORATE CARD	SHERWIN INDUSTRIES	SC049996	2.03 TON COLD PATCH	100-41-64090 Road Maintenance Materi	357.28
General Fund	2434	US BANK CORPORATE CARD	DOJ EPAY RECORDS CHECK	WINWOR0221	WI ONLINE BACKGROUND CHE	100-11-61000 Professional Services	28.00
General Fund	2434		AMAZON	111-6881954-6	STAPLER	100-42-64030 Office Supplies	9.39
General Fund	2434	US BANK CORPORATE CARD	AMERICAN PLANNING ASSOCI	190993 - 2023	AICP MEMBERSHIP DUES; P.W	100-60-51320 Memberships/Dues	599.00
Sewer Utility Fund	2434	US BANK CORPORATE CARD	US BANK CORPORATE CARD	28304216	HOODS CREEK L.S. CHECK VAL	501-00-64240 Building Repairs & Mainte	130.59
General Fund	2434	US BANK CORPORATE CARD	AT & T	414R05002102	2/13/2023 MARCH BILLING FOR	100-43-64150 Communication Services	395.02

VILLAGE OF CALEDONIA

Payment Approval Report - Payment Approval US Bank

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May 03, 2023 02:27PM

FUND	Vendor	Vendor Name	Merchant Name	Invoice Number	Description	GL Account and Title	Net Invoice Amount
General Fund	2434	US BANK CORPORATE CARD	ARAMARK	860112340 022	FEB-23; UNIFORMS	100-35-62100 Contracted Services	783.36
Water Utility Fund	2434	US BANK CORPORATE CARD	SMARSH, INC.	INV-81618	CELL PHONE ARCHIVE FEB 202	500-00-64320 IT Infrastructure	105.01
Sewer Utility Fund	2434	US BANK CORPORATE CARD	SMARSH, INC.	INV-81618	CELL PHONE ARCHIVE FEB 202	501-00-64320 IT Infrastructure	105.02
General Fund	2434	US BANK CORPORATE CARD	LANDS END	SO-20230222-	APPAREL FOR VILLAGE COMMI	100-10-64190 Miscellaneous Expenses	98.45
General Fund	2434	US BANK CORPORATE CARD	NFGPROFESSIONAL FIRE	030723	PEER SUPPORT TRAINING FOR	100-35-51300 Education/Training/Confe	206.00
General Fund	2434	US BANK CORPORATE CARD	QUICK RESPONSE FIRE SUPP.	112904	PITOT BLADE FOR PITOT GAUG	100-35-64110 Small Equipment	110.37
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-1485233-3	WHITE TOWELS FOR RIG DRYI	100-35-64100 Janitorial Supplies	140.99
General Fund	2434	US BANK CORPORATE CARD	POSITIVE PROMOTIONS	61345370	COMMUNITY ENGAGEMENT SU	100-30-64000 Community Engagement	853.11
General Fund	2434	US BANK CORPORATE CARD	FORCE AMER. DIST.	001-1713601	PLOW CABLES	100-41-63300 Vehicle Repairs & Mainte	622.62
General Fund	2434	US BANK CORPORATE CARD	WI LEDR TEAM	1547-5966	WLED SYMPOSIUM; 2 ATTENDE	100-30-51300 Education/Training/Confe	100.00
General Fund	2434	US BANK CORPORATE CARD	HENRY SCHEIN	34744947,3483	MEDICAL SUPPLIES	100-35-64280 Medical Supplies	930.09
General Fund	2434	US BANK CORPORATE CARD	FDIC/JEMS CONFERENCE	37753	REGISTRATION FOR FDIC FOR	100-35-51300 Education/Training/Confe	1,899.00
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-5013392-5	PETOT GAUGES	100-35-64110 Small Equipment	28.88
General Fund	2434	US BANK CORPORATE CARD	EMERGENCY MEDICAL PRODU	2532705,25352	MEDICAL SUPPLIES	100-35-64280 Medical Supplies	397.47
General Fund	2434	US BANK CORPORATE CARD	ILLINOIS TOLLWAY - AUTOREPL	022690	IPASS REFILL	100-30-64030 Office Supplies	20.00
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-5012159-8	SHIPPING LABELS - ELECTION	100-12-64030 Office Supplies	80.71
General Fund	2434	US BANK CORPORATE CARD	AMAZON	114-1639319-1	EXTERNAL DRIVE	100-30-64030 Office Supplies	95.99
General Fund	2434	US BANK CORPORATE CARD	AMAZON	114-6986106-6	KEYBOARD DUSTER	100-30-64030 Office Supplies	20.89
General Fund	2434	US BANK CORPORATE CARD	AMAZON	114-8513796-7	DISPLAY PORT MONITOR CABL	100-30-64030 Office Supplies	25.68
General Fund	2434	US BANK CORPORATE CARD	BULBCONNECTIONCOM	189712230228	RED WARNING LIGHT E-11	100-35-63300 Vehicle Repairs & Mainte	113.40
General Fund	2434	US BANK CORPORATE CARD	STAPLES	9911181316	PRINT PAPER 5 CASES	100-30-64030 Office Supplies	209.95
General Fund	2434	US BANK CORPORATE CARD	QUILL CORP	31301127	PRINTER PAPER 5 CASES	100-30-64030 Office Supplies	214.95
General Fund	2434	US BANK CORPORATE CARD	SHERWIN INDUSTRIES	SC050027	1.3 TON COLD PATCH	100-41-64090 Road Maintenance Materi	228.80
General Fund	2434	US BANK CORPORATE CARD	QUICK RESPONSE FIRE SUPP.	113226	PITOT GAUGE	100-35-64110 Small Equipment	253.63
General Fund	2434	US BANK CORPORATE CARD	AMAZON	114-7397315-2	WINDOW SQUEEGE, FILE FOLD	100-30-64030 Office Supplies	158.04
General Fund	2434	US BANK CORPORATE CARD	HENRY SCHEIN	34921449,3515	MEDICAL SUPPLIES	100-35-64280 Medical Supplies	193.92
General Fund	2434	US BANK CORPORATE CARD	PP* GLTR	100186	SWIFTWATER RESCUE CLASS	100-35-51300 Education/Training/Confe	2,256.63
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-1800987-8	FLASH DRIVES - ELECTIONS	100-12-64030 Office Supplies	56.34
General Fund	2434	US BANK CORPORATE CARD	RESCUE SOURCE	131266	SWIFT WATER RESCUE SUIT F	100-35-64070 Work Supplies	1,808.91
General Fund	2434	US BANK CORPORATE CARD	AT & T	287299115248	02/23/2023 FIRST NET POLICE	100-30-64150 Communication Services	1,547.81
General Fund	2434	US BANK CORPORATE CARD	AT & T	287299115248	02/23/2023 FIRST NET FIRE DE	100-35-64150 Telephone	1,043.09
General Fund	2434	US BANK CORPORATE CARD	AT & T	287299115248	02/23/2023 FIRST NET VILLAGE	100-43-64150 Communication Services	773.90
Water Utility Fund	2434	US BANK CORPORATE CARD	AT & T	287299115248	02/23/2023 FIRST NET WATER U	500-00-64150 Communication Services	190.05
Sewer Utility Fund	2434	US BANK CORPORATE CARD	AT & T	287299115248	02/23/2023 FIRST NET WATER U	501-00-64150 Communication Services	190.05
General Fund	2434	US BANK CORPORATE CARD	RACINE TIRE & AUTO SERVICE	299552	TIRE REPAIR PLUG; SCREW IN	100-70-63300 Vehicle Maintenance	20.00
General Fund	2434	US BANK CORPORATE CARD	METALWORLD INC	35546	BULK STEEL PLATE	100-41-64070 Work Supplies	395.15
General Fund	2434	US BANK CORPORATE CARD	VERMEER WISCONSIN INC	554506	JACK STAND (CHIPPER)	100-41-64250 Equipment Repairs & Mai	109.72
Sewer Utility Fund	2434	US BANK CORPORATE CARD	USCC CALL CENTER	0567414609	HOODS CREEK REPEATER	501-00-64150 Communication Services	7.02
General Fund	2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	071664501030	03/01/2023 COMMUNICATION T-	100-43-64150 Communication Services	620.20
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-7117907-3	PAPER TOWEL - VILLAGE BREA	100-43-64100 Janitorial Supplies	52.51
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-0093643-9	MISC. ELECTIONS SUPPLIES; P	100-12-64030 Office Supplies	87.27

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VILLAGE OF CALEDONIA

Payment Approval Report - Payment Approval US Bank

Report dates: 1/1/2023-4/5/2023

			· F -				
FUND	Vendor	Vendor Name	Merchant Name	Invoice Number	Description	GL Account and Title	Net Invoice Amount
General Fund	2434	US BANK CORPORATE CARD	AMAZON	114-5612340-1	MONITOR CABLES (6) FOR PD	100-30-64030 Office Supplies	60.42
General Fund	2434	US BANK CORPORATE CARD	THE WEBSTAURANT STORE	83911065	SMOKER POLE AND BASE	100-43-64070 Work Supplies	63.16
General Fund	2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	001441603022	MARCH 23 PHONE AND INTERN	100-43-64150 Communication Services	1,633.90
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-9600908-4	SUPRA BOX KEYS FOR M11,M3	100-35-64250 Equipment Repairs & Mai	386.12
Water Utility Fund	2434	US BANK CORPORATE CARD	TDS METROCOM	030123	03/01/2023 TELEPHONE SERVI	500-00-64150 Communication Services	306.15
Sewer Utility Fund	2434	US BANK CORPORATE CARD	TDS METROCOM	030123	03/01/2023 TELEPHONE SERVI	501-00-64150 Communication Services	306.16
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-1978862-9	REPLACEMENT PARTS FOR RE	100-35-64240 Building Repairs & Mainte	58.49
General Fund	2434	US BANK CORPORATE CARD	TSI SERVICE	91596475	PART FOR FIT TESTING MACHI	100-35-64250 Equipment Repairs & Mai	74.58
Water Utility Fund	2434	US BANK CORPORATE CARD	VERIZON WIRELESS	9929018228	MARCH 23 - HOODS CREEK BA	500-00-64150 Communication Services	20.00
Sewer Utility Fund	2434	US BANK CORPORATE CARD	VERIZON WIRELESS	9929018228	MARCH 23 - HOODS CREEK BA	501-00-65050 Communications Equipm	20.01
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-4062621-5	SUPRA BOX FOR M-20	100-35-64110 Small Equipment	52.59
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-7167327-0	REPLACEMENT FILTER FOR W	100-35-64240 Building Repairs & Mainte	17.29
General Fund	2434	US BANK CORPORATE CARD	CITY OF APPLETON	252000102520	PARKING AT HOTEL TRAINING-	100-31-51300 Education/Training/Confe	6.00
General Fund	2434	US BANK CORPORATE CARD	HILTON APPLETON	3326528334	HOTEL FOR WAI CONFERENCE	100-31-51300 Education/Training/Confe	103.95
General Fund	2434	US BANK CORPORATE CARD	HENRY SCHEIN	35270840	MEDICAL SUPPLIES	100-35-64280 Medical Supplies	289.02
General Fund	2434	US BANK CORPORATE CARD	THE CARY COMPANY	CR1298	SALES TAX REFUND	100-70-64070 Work Supplies	51.54-
General Fund	2434	US BANK CORPORATE CARD	US BANK CORPORATE CARD	WS2DSD0098	DSPS - BLDG DEPT WI SEAL M	100-40-64070 Work Supplies	830.86
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-2911195-0	CONTRACTOR CLIPBOARD	100-40-64070 Work Supplies	35.99
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-7352335-3	CO MONITORS FOR MED BAGS	100-35-64110 Small Equipment	204.99
Water Utility Fund	2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	123964101030	03/07/2023 INTERNET SERVICE	500-00-64150 Communication Services	154.39
Sewer Utility Fund	2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	123964101030	03/07/2023 INTERNET SERVICE	501-00-64150 Communication Services	154.38
General Fund	2434	US BANK CORPORATE CARD	RITTERTECH	c42519-001	MISC. HYDRAULIC FITTINGS	100-41-64250 Equipment Repairs & Mai	93.13
Donation Fund	2434	US BANK CORPORATE CARD	HAPPY TAILS PET SUPPLIES	04052023	FOOD FOR LOUIE	250-30-64192 Police K9	60.85
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-2798100-5	8.5 X 11 LEGAL PADS	100-42-64030 Office Supplies	24.98
General Fund	2434	US BANK CORPORATE CARD	PAYPAL	2243	HONOR GUARD CLINIC FOR FF	100-35-51300 Education/Training/Confe	575.00
General Fund	2434	US BANK CORPORATE CARD	HILTON APPLETON	33266528334-T	CREDIT FOR TAXES CHARGES	100-31-51300 Education/Training/Confe	13.95-
Water Utility Fund	2434	US BANK CORPORATE CARD	US BANK CORPORATE CARD	853309308	WATER CERT TRAINING HOTEL	500-00-51300 Education/Training/Confe	192.00
General Fund	2434	US BANK CORPORATE CARD	ZOOM	INV194571859	MAR-APR 2023; VIDEO CONFE	100-60-61000 Professional Services	31.98

Total US BANK CORPORATE CARD:

Grand Totals:

31,249.67

31,249.67

TOTAL PAYMENT	S BY FUND
onation Fund	\$243.

Donation Fund	\$243.12
General Fund	\$28,991.61
Sewer Utility Fund	\$1,031.09
Water Utility Fund	<u>\$983.85</u>
TOTALS	\$31,249.67

MEMORANDUM

Re:	Payne & Dolan – Racine Quarry – Explosives and Blasting Permit
From:	Ryan Schmidt, P.E. Village Engineer
To:	Public Works Committee Village Board
Date:	April 27, 2023

BACKGROUND INFORMATION

The Village of Caledonia issues and annual Explosives and Blasting Permit for the Payne and Dolan Racine Quarry. The information and the required permit fees for the Permit was submitted by Payne & Dolan on April 19, 2023.

The information for the permit was reviewed by the Engineering Department and appears to be in order. There is one expiring license during the permit period that will 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, 2023, to June 30, 2024.

This Explosive and Blasting Permit is hereby recommended for approval at the May 1st Public Works Committee meeting and the May 9th 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 Blaster 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.



An Equal Opportunity Employer

N3 W23650 Badinger Road | Waukesha, WI 53188 262.524.1700 | walbecgroup.com

April 17th, 2023

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 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 1st, 2023 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.

D. Wenig

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

Site Address	Landowner	Mailing Address #1	Mailing Address #2
1000 Mayfair Dr	Jesus Cruz Martinez & Amalia Cruz	1000 Mayfair Dr	Racine WI 53402
1000 Three Mile Rd	Miguel Alvarez & Cintya Pineda	1527 Maple St	Racine WI 53404
1008 Berkeley Dr	Garrett Grow	1008 Berkeley Dr	Racine WI 53402
1009 Berkeley Dr	Michael & Mary Dacquisto	1009 Berkeley Dr	Racine WI 53402
1009 Mayfair Dr	Donnie Snow	1111 Villa St	Racine WI 53403
1009 Three Mile Rd	Susan & James Seitz	1009 3 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 St	Racine WI 53402
1015 Berkeley Dr	Ashley Grill & Connie Lance	1015 Berkeley Dr	Racine WI 53402
1015 Three Mile Rd	Ione & James Jander	1015 3 Mile Rd	Racine WI 53402
1017 Mayfair Dr	David Baumann	1017 Mayfair Dr	Racine WI 53402
1018 Three Mile Rd	Sarah Castellanos	1018 3 Mile Rd	Racine WI 53402
1020 Berkeley Dr	Nicole & Alejandro Rivera	1020 Berkeley Dr	Racine WI 53402
1020 Saxony Dr	Paul & Marc Torosian	1020 Saxony Dr	Racine WI 53402
1021 Berkeley Dr	Amy & 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 3 Mile Rd	Racine WI 53402
1025 Mayfair Dr	Kadie & Benjamin Kohls	508 Harvey Dr	Racine WI 53405
1026 Berkeley Dr	Clinton & Mary Bryant	1026 Berkeley Dr	Racine WI 53402
1026 Saxony Dr	Marci & Daniel Weise	1026 Saxony Dr	Racine WI 53402
1027 Berkeley Dr	Lamberton Trust	5120 Worsley Ln	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 & Monica Medrano	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 Irrevocable Trust	1128 Berkeley Dr	Racine WI 53402
1134 Berkeley Dr	Robert J Broshat	3700 Wooddale Ave S Unit 10	St Louis Park MN 55416
1140 Berkeley Dr	June Anderson Grandchildren's Trust	1140 Berkeley Dr	Racine WI 53402
1205 Ellis Ave	Stephen & Mary George	1205 Ellis Ave	Racine WI 53402
1211 Ellis Ave	JWC Investments	7900 Durand Ave Bldg 10	Sturtevant WI 53177
1215 Ellis Ave	Keith Christensen	1215 Ellis Ave	Racine WI 53402
1223 Ellis Ave	Julianne Becker	1223 Ellis Ave	Racine WI 53402
1224 Ellis Ave	Jeffrey & Pamela Nelson	1224 Ellis Avenue	Racine WI 53402
1231 Ellis Ave	Rocky & Joann Rockwell	1231 Ellis Avenue	Caledonia WI 53402
1307 Ellis Ave	Maricela & Jose 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 1419 Ellis Ave 1419 Kremer Ave 1420 Ellis Ave 1425 Ellis Ave 1427 Kremer Ave 1431 Kremer Ave 1432 Ellis Ave 1433 Ellis Ave 1437 Kremer Ave 1438 Ellis Ave 1439 Ellis Ave 1444 Ellis Ave 1445 Kremer Ave 1502 Ellis Ave 1503 Ellis Ave 1505 Kremer Ave 1509 Ellis Ave 1510 Ellis Ave 1515 Ellis Ave 1517 Kremer Ave 1518 Ellis Ave 1519 Kremer Ave 1527 Ellis Ave 1527 Kremer Ave 1528 Ellis Ave 1532 Ellis Ave 1533 Kremer Ave 1539 Ellis Ave 1540 Ellis Ave 1544 Melvin Ave 1545 Ellis Ave 1546 Ellis Ave 1605 Ellis Ave 1611 Ellis Ave 1612 Ellis Ave 1618 Ellis Ave 1619 Ellis Ave 1625 Ellis Ave 1629 Ellis Ave 1635 Ellis Ave 1641 Ellis Ave 1707 Ellis Ave 1711 Ellis Ave 1721 Ellis Ave 1725 Ellis Ave 1731 Ellis Ave 1743 Ellis Ave 1803 Ellis Ave 1809 Ellis Ave 1815 Ellis Ave 1821 Ellis Ave 1900 3 Mile Rd

David & Donna Wilson Kurt & Arllys Altenbach **Elliott Maynard** Harlon & Jacqueline Hall Shawn Hewitt **Robert Prill Michael Cole Bradley Hoover** Chelcee Daley James McCluskey Kyle & Summer Ostlund Vanderhoef Rev Trust **Terrance Klus** John Maney Shirley Meyer Michael Vanderhoef Rev Trust Mallory Cagle **Bradley & Victoria Rusch Eugene Pagel** Brian Doe Michael & Sheryl Sharp **Todd Anderson** Gary & Patricia Halverson Karen Demint Trust **Tammy Johnson Marie Filion** Pamela Koonz James Zold Lawrence Klein Steven Baumstark Wisconsin Electric Power Lawrence Klein Joseph & Victoria Noll Larry Lamb & Carol Stutzke Jacob Seppi James & Mary Kroes Irrev Trust Walter Pelky Thomas & Wife Borowski **David Krome Ronald Fetzer** Joseph Butler **Timothy Christensen** Joseph & Hwa Yong Gallagher **Carol Deschler Rev Trust Rachel & Randal Sinnett Daniel Rombca** Joseph Mayer & Pamela Strzelecki Ignacio Ynocencio Nicholas & Jenny Gutknecht William & Lynne Leete David & Heidi Christenson **Betty Levandoski** Shane Johansen

1414 Ellis Av 1419 Ellis Ave 1419 Kremer Ave 1420 Ellis Avenue 1301 Cedar Creek St 1427 Kremer Ave 1431 Kremer Av 1432 Ellis Avenue P.O. Box 121 1437 Kremer Ave 1438 Ellis Avenue 1503 Ellis Ave 1444 Ellis Av 1445 Kremer Ave 1502 Ellis Avenue 1503 Ellis Ave 1505 Kremer Ave. 1509 Ellis Av 1510 Ellis Ave 1515 Ellis Av S63 W18011 College Ave 1518 Ellis Ave 1519 Kremer Av 1527 Ellis Ave 1527 Kremer Ave 1528 Ellis Ave 6615 Fieldstone Court 1533 Kremer Av 461 Sir Winston Trl 4318 Wood Rd 231 W Michigan St Rm A252 461 Sir Winston Trl 1546 Ellis Avenue 1605 Ellis Av 1611 Ellis Av 1612 Ellis Avenue 1618 Ellis Ave 1619 Ellis Av 1625 Ellis Ave 10645 6-1/2 Mile Rd 1635 Ellis Avenue 4128 Walsh Road 1707 Ellis Ave 1711 Ellis Ave 1721 Ellis Ave 1725 Ellis Av 1731 Ellis Ave 1743 Ellis Ave 1803 Ellis Ave 1809 Ellis Av 7236 7 Mile Rd 1821 Ellis Ave 4579 68Th St

Racine WI 53402 Caledonia WI 53108 Racine WI 53402 Racine WI 53402 Cudahy WI 53110 Racine WI 53402 Muskego WI 53150 Racine WI 53402 Racine WI 53402 Racine WI 53402 Racine WI 53402 Caledonia WI 53402 Racine WI 53402 Racine WI 53402 Nekoosa WI 54457 Racine WI 53403 Milwaukee WI 53290 Nekoosa WI 54457 Racine WI 53402 Caledonia WI 53108 Racine WI 53402 Racine WI 53405 Racine WI 53402 Franksville WI 53126

2305 St Ritas Rd 2308 St Ritas Rd 2314 St Ritas Rd 2400 St Ritas Rd 2415 St Ritas Rd 2505 St Ritas Rd 2508 St Ritas Rd 2514 St Ritas Rd 2518 St Ritas Rd 2521 St Ritas Rd 2522 St Ritas Rd 2525 3 Mile Rd 2600 St Ritas Rd 2600 Stonebridge Dr 2601 Stonebridge Dr 2603 Stonebridge Dr 2605 St Ritas Rd 2605 Stonebridge Dr 2609 Stonebridge Dr 2610 Stonebridge Dr 2611 St Ritas Rd 2616 St Ritas Rd 2617 3 Mile Rd 2617 Stonebridge Dr 2618 3 Mile Rd 2618 Stonebridge Dr 2621 St Ritas Rd 2625 Stonebridge Dr 2626 St Ritas Rd 2630 Stonebridge Dr 2631 Stonebridge Dr 2635 St Ritas Rd 2636 St Ritas Rd 2642 St Ritas Rd 2701 3 Mile Rd 2706 St Ritas Rd 2707 Stonebridge Dr 2708 3 Mile Rd 2708 Stonebridge Dr 2710 Santa Fe Trl 2713 3 Mile Rd 2713 Stonebridge Dr 2714 Stonebridge Dr 2715 St Ritas Rd 2716 St Ritas Rd 2718 Sante Fe Trl 2721 Stonebridge Dr 2722 3 Mile Rd 2725 Sante Fe Trl 2725 St Ritas Rd 2727 Stonebridge Dr 2730 St Ritas Rd 2735 Stonebridge Dr

Timothy & Joyce Hempel **Clifford & Tammy Kainz Ruth Hazlett** Vernon Fink Sr Irrev Trust Helena Jean LLC Megan Goers Lloyd & Margaret Dejong Duane Fink Herbert & Arthur Krupp **Richard Zepnick** Herbert & Arthur Krupp Watt Real Estate LLC Gary Mott Patrick & Wendy Darge-Parker Lawrence & Julane Lamberton Freddie & Debra Usmiller Frank Mirr 2605 Stonebridge LLC James & Sarah Dykstra Rebecka Demark Jeanne Matalik Mark & Barbara Schmitz Shannon Coey **Daniel & Catherine VanKoningsveld** William Olive Jeffery & Mary Greene Jeanne Matalik Marvin Harrell David & Victoria Blakely Craig & Alissoulae Perkowski **Eric Butcher Rachel & Daniel Vice** Steven & Teresa Ladwig Mark Beck Luis Moreno & Ana Reynoso-Ruiz David & Dianna Hudzinski Braina & Rahil Shah Arial Sherwood & Patrick Johnson **Ronald & Susan Datthyn** 2710 Santa Fe LLC Paul Sherwood **Daniel & Michelle Pederson** Eric & Laura Rinehart **Gregory Vash Michael Robert Davis** O'Connor Corp Steven & Steven Vento Stephanie Cordero & Misael Perez O'Connor Corp **Denise Moriarity Bruce & Laurie Steinmetz Douglas Avenue Investments** Carrie Prondzinski

2305 St Ritas Road 2308 St Ritas Rd 2314 St Ritas Rd 4318 Garden Drive 725 East Marshall Ave 2505 St Rita Rd 10842 Durand Ave 2514 St Ritas Rd 620 Hagerer St 2612 Gilson St 620 Hagerer St 2415 Green Haze Avenue 2600 St Ritas Rd 2600 Stonebridge Dr 2601 Stonebridge Dr 2603 Stoneridge Dr 2605 St Ritas Rd 735 N Water St Ste 926 2609 Stonebridge Drive 2610 Stonebridge Drive 2621 St Rita Rd 2616 St Rita'S Road 2617 3 Mile Road 2617 Stonebridge Dr 6540 Apollo Dr 2618 Stonebridge Dr 2621 St Rita Rd 2625 Stonebridge Drive 2626 St Ritas Rd 2630 Stonebridge Dr 2631 Stonebridge Dr 2635 St. Rita'S Road 2636 S Ritas Rd 2642 St Ritas Rd 2701 3 Mile Road 2706 St Rita'S Rd 2707 Stonebridge Drive 2708 3 Mile Rd 2708 Stonebridge Dr S106W16806 Muskego Dam Dr 2713 3 Mile Rd 2713 Stonebridge Dr 2714 Stonebridge Dr 2715 St Ritas Rd 2716 St Ritas Rd S30 W24670 West Sunset Dr 2721 Stonebridge Dr 2722 3 Mile Rd S30 W24670 West Sunset Dr 2725 St Rita Rd 2727 Stonebridge Dr 2525 Douglas Ave 2735 Stonebridge Dr

Racine WI 53402 Racine WI 53402 Racine WI 53402 Racine WI 53403 Oak Creek WI 53154 Caledonia WI 53404 Sturtevant WI 53177 Racine WI 53404 Racine WI 53402 Racine WI 53403 Racine WI 53402 Mt. Pleasant WI 53406 Racine WI 53404 Milwaukee WI 53202 Racine WI 53404 Mt Pleasant WI 53406 Racine WI 53404 Racine WI 53402 Caledonia WI 53404 Racine WI 53402 Racine WI 53404 Racine WI 53404 Racine WI 53404 Muskego WI 53150 Racine WI 53404 Waukesha WI 53189 Racine WI 53404 Caledonia WI 53404 Waukesha WI 53189 Racine WI 53404 Racine WI 53404 Racine WI 53402 Racine WI 53402

2800 Santa Fe Trl 2801 Santa Fe Trl 2804 3 Mile Rd 2807 Santa Fe Trl 2808 St Ritas Rd 2810 Santa Fe Trl 2815 Santa Fe Trl 2816 3 Mile Rd 2816 Santa Fe Trl 2820 St Ritas Rd 2821 Santa Fe Trl 2824 Santa Fe Trl 2827 Santa Fe Trl 2830 Santa Fe Trl 2835 Santa Fe Trl 2836 Santa Fe Trl 2841 Santa Fe Trl 2855 3 Mile Rd 2865 3 Mile Rd 2875 3 Mile Rd 2885 3 Mile Rd 2895 3 Mile Rd 2900 3 Mile Rd 2900 Santa Fe Trl 2905 3 Mile Rd 2906 Santa Fe Trl 2909 Santa Fe Trl 2909 St Ritas Rd 2910 3 Mile Rd 2912 Santa Fe Trl 2918 Santa Fe Trl 2922 3 Mile Rd 3239 N Green Bay Rd 3239 N Green Bay Rd 3726 Wyoming Adj Way 3803 Wyoming Way 3805 Wyoming Way 3807 Wyoming Way 3808 Wyoming Way 3809 Wyoming Way 3810 Carter St 3810 Wyoming Way 3811 Wyoming Way 3813 Chevenne Ct 3813 Cheyenne Ct 3813 Chevenne Ct 3813 Cheyenne Ct 3813 Cheyenne Ct

Thomas Bruno Kurtis Kinard & Jolene Young **Donald Boyle** Shannon Smentek Joseph Stromski Jean Makovsky Jessica & Michael Sherman **Dennis & Marilyn Ferg Rev Trust Darren & Ashley Wricks** Manfried Hoch Ann & Ronald Muller Michael & Mary Lou Ortiz Aubrey & Vicki Shamberger Judith Gayhart **Morris Lewis Angela Pemberton Timothy & Cassandra Kelly** Jeffrey Barker William & Roxanne Alexander William Lehmann Julie & Ty Ewing Jacque Vita Michael & Carolyn Kasprzak **Thomas & Terry Flitsch** Chong Cha Johnson Terri & Earl Campbell Mathew & Jennifer Garzenelli **Bernice** Paden **Neil Campbell** Nancy Willis Patricia Kruchten & John Hailbach Fernando Quiles Manzano Union Pacific Railroad Co Union Pacific Railroad Co **Racine County Racine County R R Chicago & Northwestern Racine Commercial Airport Racine Commercial Airport** Sundance Heights Condominium **Roy Emmerling** Melissa Curtis Jennifer Anderson **Diane Steiner Richard & Judith Kimball** City of Racine Pamela Person **Christine Holliman Raymond Rorek Robin Demetriou Michael Yager Bruno Schrader** Cassie Mcdannel

2800 Santa Fe Tr 3748 Chevenne Ct 2804 3 Mile Rd 2807 Santa Fe Trl 2808 St Ritas Rd 2810 Santa Fe Trail 2815 Santa Fe Trail 4040 Golevs Ln 2816 Santa Fe Trail 2820 St Ritas Rd 2821 Santa Fe Trail 2824 Santa Fe Trail 2827 Santa Fe Trail 2830 Santa Fe Tr 2835 Santa Fe Trail 2836 Santa Fe Tr 2827 Nw 17Th St 2855 3 Mile Road 2865 3 Mile Rd 2875 3 Mile Rd 2885 3 Mile Rd 2895 3 Mile Rd 2900 3 Mile Road 6530 High Hill Circle 2905 3 Mile Rd 2906 Santa Fe Trail 84641 Hideaway Hills Bridge Rd 2909 St Rita'S Road 2910 3 Mile Road 2912 Santa Fe Trail 2918 Sante Fe Tr 2922 3 Mile Rd 1400 Douglas St 1400 Douglas St 730 Wisconsin Ave 730 Wisconsin Ave 1400 Douglas St Stop 1640 3239 N Green Bay Rd 3239 N Green Bay Rd 3800 Wyoming Way 3803 Wyoming Way 3805 Wyoming Way 3807 Wyoming Way 3808 Wyoming Way 3809 Wyoming Way 730 Washington Ave 3810 Wyoming Way Unit 2 3811 Wyoming Way 3813 Cheyenne Court Unit A 3813 Cheyenne Ct #B 3813 Cheyenne Court Unit C 3813 Cheyenne Ct Unit E 3813 Cheyenne Court Unit F

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3813 Cheyenne Ct 3813 Chevenne Ct 3813 Cheyenne Ct 3813 Wyoming Way 3815 Wyoming Way 3817 Wyoming Way 3818 Cheyenne Ct 3818 Chevenne Ct 3818 Cheyenne Ct 3818 Wyoming Way 3819 Douglas Ave 3820 Wyoming Way 3821 Wyoming Way 3823 Cheyenne Ct 3823 Wyoming Way 3825 Wyoming Way 3827 Wyoming Way 3828 Cheyenne Ct 3829 Douglas Ave 3830 Douglas Ave 3832 Wyoming Way 3835 Cheyenne Ct 3840 Douglas Ave 3841 Douglas Ave 3843 Cheyenne Ct 3844 Wilshire Dr 3900 Wilshire Dr 3901 Wilshire Dr 3901 Wyoming Way 3904 Wilshire Dr 3910 Wilshire Dr 3910 Wyoming Way 3912 Douglas Ave 3915 Douglas Ave 3915 Wilshire Dr 3916 Wilshire Dr 3918 Wyoming Way 3922 Wilshire Dr 3924 Wyoming Way 3930 La Salle St 3935 Douglas Ave 3940 La Salle St 3945 Western Way 4 Mile Rd 4011 La Salle St 4016 La Salle St 4019 La Salle St 4023 Coachlight Dr

Tammi Navis Savannah Lee Zubeda & Shafaat Haider **Randall Osvatic Thomas Knitter Calvin Stang Gladys Brehm** Michael Crum Zbigniew Polikowski Nathan Jones Brian Konieczko **Benjamin & Dawn Flegel** Mitchell Rosplock & Lucinda Roth Kristin Felsman & Scott Larsen Jeanne Grant Jeffery & Karen Servi **Beverly Nelson** James & Marilyn Eisenhut O'Connor Corporation Patricia Labucki Anthony & Andria Haag **Carole Rouse** O'Connor Corp S & H Investments LLC Russell Kortendick Vukota & Nada Romanovic O'Connor Corporation Domenico & Mirella Rev Trust **Constance & Alexander George** Nagra Real Estate Holding Inc Joshua & April Driver Gerald Hooyman Jr Jamie & Jodi Carr PL Cabush LLC Lisa Mahnke & Brian Paragamian David & Janeen Bohn Aurelio & Anna Fardella **Racine Commercial Airport Pinnacle Property Holdings LLC** Lass Properties LLC Jennifer Betchkal Steven & Linda Emmerling Sherry Natynski Ivan & Biserka Ivic Tamera Rossman **TCF Bank Wisconsin Fsb** Kim Wetter & Matthew Huelse Ashley Daoust & Ryan Thomas Wisconsin Electric Power Co Bryon & Erika Perona **Dylan Glonek** Michael Guzman Chad & Dawn Martinez

3813 Cheyenne C T 3813 Cheyenne Court Unit H 3813 Cheyenne Court 3813 Wyoming Way 3815 Wyoming Way 3817 Wyoming Way 3818 Cheyenne Ct Unit D 3818 Cheyenne Ct Unit E 3818 Cheyenne Ct #F 56 Edwards Village Blvd Unit 124 3818 Cheyenne Court Unit H 3818 Cheyenne Ct Unit B 3818 Cheyenne Ct Unit C 3818 Cheyenne Ct Unit A 3818 Wyoming Way 4032 Miller Ln 3820 Wyoming Way 16162 W Casa Bonita Ct S30 W24670 West Sunset Dr 3823 Wyoming Way 3825 Wyoming Way #11-3825 3827 Wyoming Way S30 W24670 West Sunset Dr 5635 Charles St 3806 Douglas Ave 9511 41St Ave S30 W24670 West Sunset Dr 4304 Woodview Ln 16800 W Cleveland Ave 8731 Shadowood Trail 3844 Wilshire Dr 3900 Wilshire Dr 3901 Wilshire Dr 10928 Kentworth Way 3904 Wilshire Dr 3910 Wilshire Dr 3910 Wyoming Way 3239 N Green Bay Rd 7742 Spalding Dr 3600 Leo Ln 3916 Wilshire Dr 3918 Wyoming Way 3922 Wilshire Dr 3924 Wyoming Way 3930 Lasalle St 1405 Xenuim Ln N 3940 La Salle St 3945 Western Way 231 W Michigan St 4011 Lasalle St 4016 Lasalle St 4019 Lasalle St 4023 Coachlight Dr

Racine WI 53404 Caledonia WI 53404 Racine WI 53404 Edwards CO 81632 Racine WI 53404 Racine WI 53404 Racine WI 53404 Racine WI 53404 Racine WI 52340 Mount Pleasant WI 53405 Racine WI 53404 Surprise AZ 85374 Waukesha WI 53189 Racine WI 53404 Racine WI 53404 Racine WI 53404 Waukesha WI 53189 Racine WI 53402 Racine WI 53402 Pleasant Prairie WI 53158 Waukesha WI 53189 Racine WI 53404 New Berlin WI 53151 Racine WI 53403 Racine WI 53402 Racine WI 53402 Racine WI 53402 Jacksonville FL 32256 Racine WI 53402 Racine WI 53402 Racine WI 53404 Racine WI 53404 Norcross GA 30092 Racine WI 53406 Racine WI 53402 Racine WI 53404 Racine WI 53402 Racine WI 53404 Racine WI 53402 Plymouth MN 55441 Racine WI 53402 Racine WI 53404 Milwaukee WI 53201 Racine WI 53402 Racine WI 53402 Racine WI 53402 Racine WI 53404

4023 Goleys Ln 4024 Marquette Dr 4032 Marguette Dr 4035 Goleys Ln 4036 La Salle St 4037 Marquette Dr 4039 La Salle St 4040 Goleys Ln 4040 Marguette Dr 4042 La Salle St 4043 Marguette Dr 4045 La Salle St 4046 Goleys Ln 4047 Goleys Ln 4048 La Salle St 4048 Marguette Dr 4049 Marguette Dr 4052 Goleys Ln 4101 Coachlight Dr 4101 Goleys Ln 4101 La Salle St 4102 La Salle St 4103 Marquette Dr 4104 Marguette Dr 4107 La Salle St 4108 Goleys Ln 4108 La Salle St 4109 Marguette Dr 4112 Marguette Dr 4113 Coachlight Dr 4113 La Salle St 4114 La Salle St 4115 Goleys Ln 4115 Marguette Dr 4119 La Salle St 4120 La Salle St 4120 Marquette Dr 4121 Coachlight Dr 4121 Goleys Ln 4121 Marguette Dr 4122 Goleys Ln 4125 La Salle St 4126 La Salle St 4127 Marguette Dr 4130 Goleys Ln 4130 Marguette Dr 4131 Coachlight Dr 4131 Golevs Ln 4131 La Salle St 4132 La Salle St 4133 Marquette Dr 4136 Marguette Dr 4137 La Salle St

Matthew Debonis Naketha Campbell Flashinski Family Trust **Rosa Dearment** Matthew & Samantha Adams **Tws Investments V LLC** Linnea & John Brooke Dennis & Marilyn Ferg Rev Trust **Oscar Flores** Shiraune & Cavell Samuels **Tws Investments LLC** Joshua Willis **Dennis & Marilyn Ferg Rev Trust Kyle Lamay Brittney Lampshire Rentalhomez LLC** Tws Investments LLC Maria De La Luz Ruiz Thomas & Rebecca Johnson Jaime Pawelski Christopher John Kroupa Susan Savkur & Marilyn Hirschboeck **Hyperion Properties LLC** Michael Schaefer Derrick & Rachel Douville Large Jordan Buth Casey Loew & Paige Breu 4109 Marguette Drive LLC Jm-Jbsc Family Lmtd Partnership **Quintin & Julie Vincent** Mary Jane & Kim Svoboda **Tina & Kevin Buckley** Kim Styan Michael Schaefer Patsy Munoz **Cherie Luckow** Jm-Jbsc Family Lmtd Partnership Sarah & Anthony Wilkey Justin & Stephanie Lafountain **David Schaefer** Michael Willan Seyong & Myong Kwak Theresa & Orlando Deleon **Michael Schaefer** Karen Uick Tws Investments II LLC Joseph & Stacey Krevs **Alvaro Henrique Dias** April Windham & Murdell Davis Kristin Graf & Justin Surber Michael Schaefer **Tws Investment IX LLC Darlene Hall**

4023 Goleys Lne 424 Lake Ave Apt 309 5508 River Hills Rd 4035 Goleys Ln 4 Birchwood Ct 4410 Cobblestone Dr 4039 Lasalle St 4040 Goleys Ln 1814 S Bundy Dr #6 4042 Lasalle St 4410 Cobblestone Dr 4045 Lasalle St 4040 Goleys Ln 4047 Goleys Lane 4048 Lasalle St 7850 White Lane El40 4410 Cobblestone Dr 4052 Golevs Ln 4101 Coachlight Drive 4101 Goleys Lane 4101 Lasalle St 4102 Lasalle St 2849 Wisconsin St #604 1713 Cleveland Ave 4107 Lasalle St 4108 Goleys Ln 4108 Lasalle St 8333 402Nd Ave Po Box 533 4113 Coachlight Dr 4113 Lasalle St 4114 Lasalle St 4115 Goleys Lane 1713 Cleveland Ave 3127 Debra Ln 4120 Lasalle St Po Box 533 4121 Coachlight Drive 4121 Goleys Lane 4123 Marguette Dr 4122 Goleys Ln 4125 Lasalle St 4126 La Salle St 1713 Cleveland Ave 4130 Goley Ln 4410 Cobblestone Dr 4131 Coachlight Dr 4131 Goleys Ln 4131 Lasalle St 4132 Lasalle St 1713 Cleveland Ave 4410 Cobblestone Dr 4137 Lasalle St

Racine WI 53404 Racine WI 53403 Racine WI 53402 Racine WI 53404 Racine WI 53402 Racine WI 53405 Racine WI 53402 Racine WI 53404 Los Angeles CA 90025 Racine WI 53402 Racine WI 53405 Racine WI 53402 Racine WI 53404 Racine WI 53404 Racine WI 53402 Bakersfield CA 93309 Racine WI 53405 Racine WI 53404 Racine WI 53404 Racine WI 53404 Racine WI 53402 Racine WI 53402 Sturtevant WI 53177 Racine WI 53405 Racine WI 53402 Racine WI 53404 Racine WI 53402 Genoa City WI 53128 Hartland WI 53029 Racine WI 53404 Racine WI 53402 Racine WI 53402 Caledonia WI 53404 Racine WI 53405 Racine WI 53403 Racine WI 53402 Hartland WI 53029 Racine WI 53404 Caledonia WI 53404 Racine WI 53402 Racine WI 53404 Racine WI 53402 Racine WI 53402 Racine WI 53405 Racine WI 53404 Racine WI 53405 Caledonia WI 53404 Racine WI 53404 Racine WI 53402 Racine WI 53402 Racine WI 53405 Racine WI 53405 Racine WI 53402

4138 La Salle St 4139 Marguette Dr 4140 Golevs Ln 4142 Marguette Dr 4143 Goleys Ln 4143 La Salle St 4144 La Salle St 4145 Marguette Dr 4149 La Salle St 4150 Golevs Ln 4150 La Salle St 4151 Coachlight Dr 4200 Marquette Dr 4201 Marquette Dr 4205 La Salle St 4206 La Salle St 4207 Marguette Dr 4208 Marguette Dr 4210 Douglas Ave 4211 La Salle St 4212 Goleys Ln 4212 La Salle St 4213 Goleys Ln 4213 Marguette Dr 4216 Marguette Dr 4218 La Salle St 4219 Marguette Dr 4223 Golevs Ln 4227 Goleys Ln 4232 Goleys Ln 4234 Douglas Ave 4241 Coachlight Dr 4241 Goleys Ln 4241 Goleys Ln 4242 Goleys Ln 4244 Douglas Ave 4244 Douglas Ave 4245 Douglas Ave 4252 Douglas Ave 4252 Goleys Ln 4254 Douglas Ave 4301 Douglas Ave 4310 Douglas Ave 4318 Douglas Ave 4318 Goleys Ln 4319 Coachlight Dr 4328 Goleys Ln 4329 Coachlight Dr 4336 Goleys Ln 4344 Douglas Ave 4352 Goleys Ln 4410 Golevs Ln 4418 Douglas Ave

Jeffrey Wade **Daniel Schaefer** Schmidt & Mark Schmidt Tws Investments VII LLC Heller & Heller & Heller Norma & David Benavente Sr Marie & Melvin Hargrove Tjs Realty VII LLC Gar LLC **Thomas Christensen** Linda & Alan Krause Curt Nelson **Tallman Property Group LLC** Tjs Realty VII LLC Michael & Katherine Laroque **Rachael Petersen** Michael Schaefer 4208 Marguette Trust **Quarry View Enterprises** Maribeth Waterfield Leon & Luan Guntly **Claybrook Rev Trust** Judith Held **Tws Investments II LLC** Joseph Simmons **Robb & Margaret Mueller Tws Investments II LLC** Mark & Carvl Schuit **Karen Fawcett Brandon Edwards Kroes Holdings LLC** Adam & Mary Rogan John Gross Noel Lopez & Azucena Mora Munez Lauren Martell Theodore Demetriou **Theodore Demetriou Ruth Sellin** Tshabalala Enterprises LLC Lorraine & Dale Ibarra Anita Carpenter Joann Demark Debra Durham **Randy Enterprises LLC** Jeffrey Macemon **Robert Jensen Ronald & Mary Reading Trust** Keith Jensen & Kristine Spiess **Ronald & Mary Reading Trust** 1897 Holdings LLC Leon & Luan Guntly **Tori & Anthony Bronaugh** Stephen & Cheryl Stauss

4138 Lasalle St 2811 Manor Ave C/O Irene 4140 Goley Lane 4410 Cobblestone Dr 4143 Goleys Lane 4143 Lasalle St 4144 Lasalle St 4410 Cobblestone Dr 9406 Dunkelow Rd 4150 Goley Ln 148 N Larch Ave 7015 44Th Avenue C/O 3151 Rudolph Drive 4410 Cobblestone Dr 4205 Lasalle St 4206 Lasalle St 1713 Cleveland Ave 3225 Mcleod Dr 730 St Sylvester Dr 4211 Lasalle St 4212 Goley Lane 4212 La Salle St 4213 Goleys Ln 4410 Cobblestone Dr 1460 67Th St 4218 Lasalle St 4410 Cobblestone Dr 4223 Goleys Ln 4227 Goleys Ln 4232 Goleys Ln 4234 Douglas Ave 4241 Coachlight Dr P O Box 33 4241 Golevs Lane 4242 Goleys Ln 4244 Douglas Av 4224 Douglas Ave 4245 Douglas Ave 4252 Douglas Ave 4252 Goleys Lane 4254 Douglas Ave 4301-4307 Douglas Av 4310 Douglas Av 4318 Douglas Ave. 1528 Quincy Ave 4319 Coachlight Dr 4328 Goley'S Ln 4329 Coachlight Dr 4328 Goley'S Ln 830 Waters Edge Road 4212 Goleys Ln 1547 Roanoke Ave 12728 Bell Road

Racine WI 53402 Mount Pleasant WI 53406 Racine WI 53404 Racine WI 53405 Racine WI 53404 Racine WI 53402 Racine WI 53402 Racine WI 53405 Franksville WI 53126 Racine WI 53404 Elmhurst IL 60126 Kenosha WI 53142 Racine WI 53406 Racine WI 53405 Racine WI 53402 Racine WI 53402 Racine WI 53405 Las Vegas NV 89121 South Milwaukee WI 53172 Racine WI 53402 Racine WI 53404 Racine WI 53402 Racine WI 53404 Racine WI 53405 Kenosha WI 53143 Racine WI 53402 Racine WI 53405 Racine WI 53404 Racine WI 53404 Racine WI 53404 Racine WI 53402 Racine WI 53404 Racine WI 53401 Racine WI 53404 Racine WI 53404 Racine WI 53402 Racine WI 53405 Racine WI 53404 Racine WI 53404 Racine WI 53404 Racine WI 53404 Racine WI 53402 Racine WI 53404 Aurora IL 60506 Caledonia WI 53108

4423 Douglas Ave 4432 Douglas Ave 4435 Scout Trl 4436 Douglas Ave 4440 Scout Trl 4442 Douglas Ave 4445 Scout Trl 4450 Scout Trl 4455 Scout Trl 4458 Douglas Ave 4505 Scout Trl 4507 Douglas Ave 4508 Charles St 4512 Charles St 4516 Charles St 4528 Carter Dr 4530 Charles St 4533 Charles St 4534 Douglas Ave 4536 Charles St 4540 Carter Dr 4541 Charles St 4542 Charles St 4542 Douglas Ave 4548 Charles St 914 Mayfair Dr 915 Thunderbird Dr 922 Three Mile Rd **Douglas** Ave **Douglas** Ave **Douglas** Ave **Douglas Ave** Ellis Ave Goleys Ln

Church St Rita's Congregation **Ryan Gresk Robert Braam & Sarah Faust** Ronald & Annette Gillespie Kelly & Steven Andrasic Jr Michael's Machine Co Inc **Peter Henning** Miles & Krysten Merten Susan Roberts Michael Becke **Christopher & Erin Cimbalnik** John & Shirley Longo Rev Trust Gavin White Shannon & Jennifer Jozwiak **David McFarland** Jonathan & Terri May-Lisowski Mitchell Katt Lon & Linda Milton JI Storage LLC Kathryn Glass Allison Coleman Michael Pokora **Stephen Rodriguez Gigi North LLC Catherine Molinaro** Ronald Purtee & Kevin Gillette Jr Mona & Thomas Lewis Gregory & Linda St Martin JI Storage LLC 1897 Holdings LLC 1897 Holdings LLC **Stephen & Cheryl Stauss** St Rita's Congregation **Robert Jensen & Kristine Spiess**

4339 Douglas Ave 4432 Douglas Avenue 4435 Scout Tr 4436 Douglas Av 4440 Scout Trail 4442 Douglas Ave 4445 Scout Tr 4450 Scout Trail 4455 Scout Tr 4458 Douglas Ave 4505 Scout Tr 3112 4 Mile Rd 4508 Charles St 6652 Lone Elm Drive 4516 Charles St 4528 Carter Dr 4530 Charles St 4533 Charles St 3112 Four Mile Rd 4536 Charles St 4540 Carter Dr 4541 Charles St 4914 Charles St 722 S Sylvania Ave 4548 Charles St 914 Mayfair Dr 915 Thunderbird Dr 922 3 Mile Rd 3112 Four Mile Rd 830 Waters Edge Road 830 Waters Edge Road 12728 Bell Road 4339 Douglas Ave 4329 Coachlight Dr

Racine WI 53402 Racine WI 53402 Racine WI 53404 Racine WI 53402 Racine WI 53404 Racine WI 53402 Racine WI 53404 Racine WI 53404 Racine WI 53404 Racine WI 53402 Racine WI 53404 Racine WI 53404 Racine WI 53402 Racine WI 53404 Racine WI 53402 Racine WI 53402 Racine WI 53402 Racine WI 53402 Sturtevant WI 53177 Racine WI 53402 Racine WI 53402 Racine WI 53402 Racine WI 53402 Racine WI 53404 Racine WI 53402 Racine WI 53402 Caledonia WI 53108 Racine WI 53402 Racine WI 53404

BOND NO. 929478846

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

WITNES

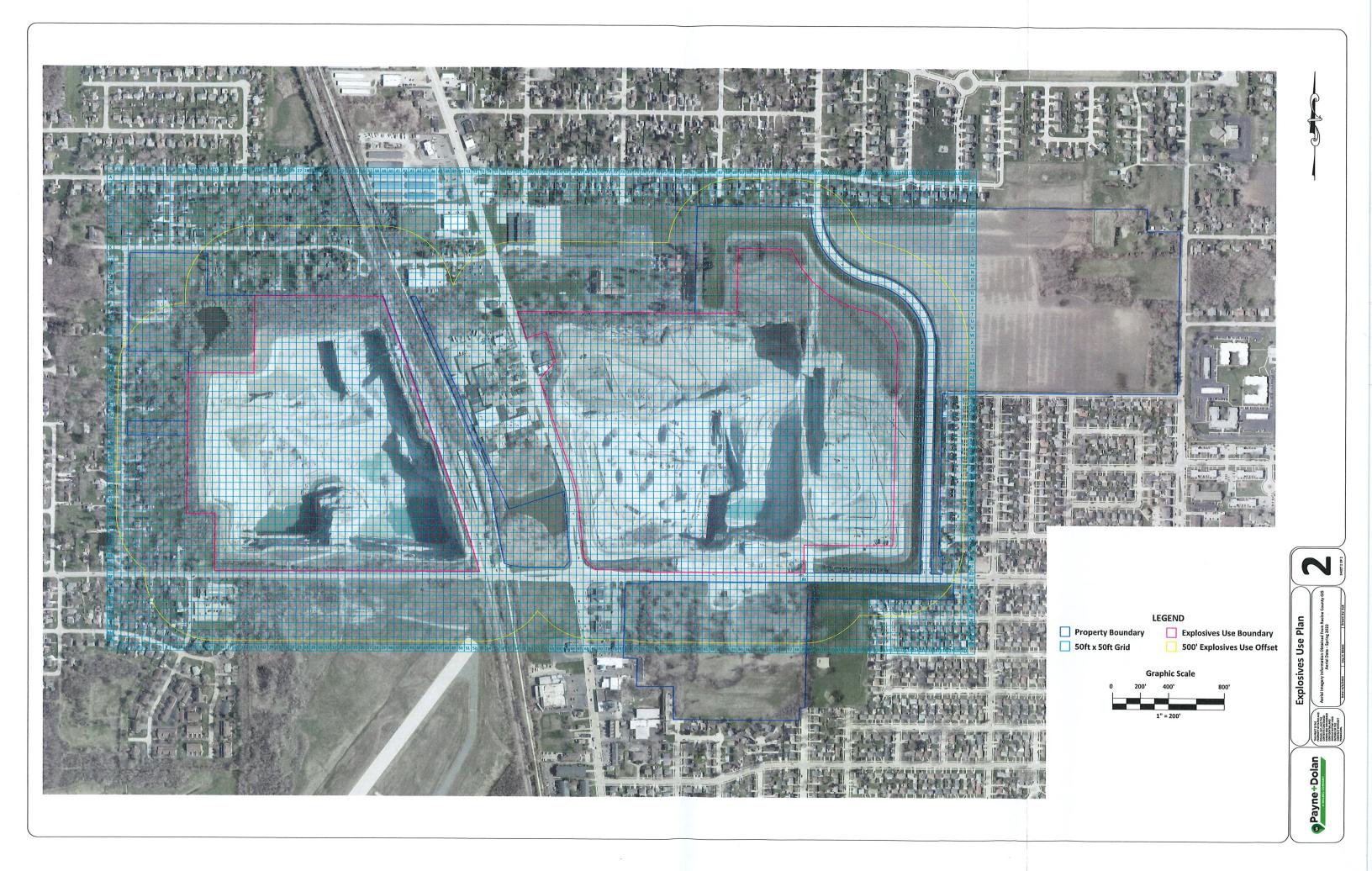
WITNE

PAYNE & DOLAN, INC. Bv:

Mark E. Filmanowicz, Executive Vice President

WESTERN SURETY COMPANY By

Trudy A. Szalewski, Attorney-in-fact





An Equal Opportunity Employer

N3 W23650 Badinger Road | Waukesha, WI 53188 262.524.1700 | walbecgroup.com

April 17th, 2023

Mr. Ryan Schmidt Village of Caledonia 5043 Chester Lane Caledonia, WI 53402

RE: Explosives Use Permit – Racine Quarry

Dear Mr. Schmidt:

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

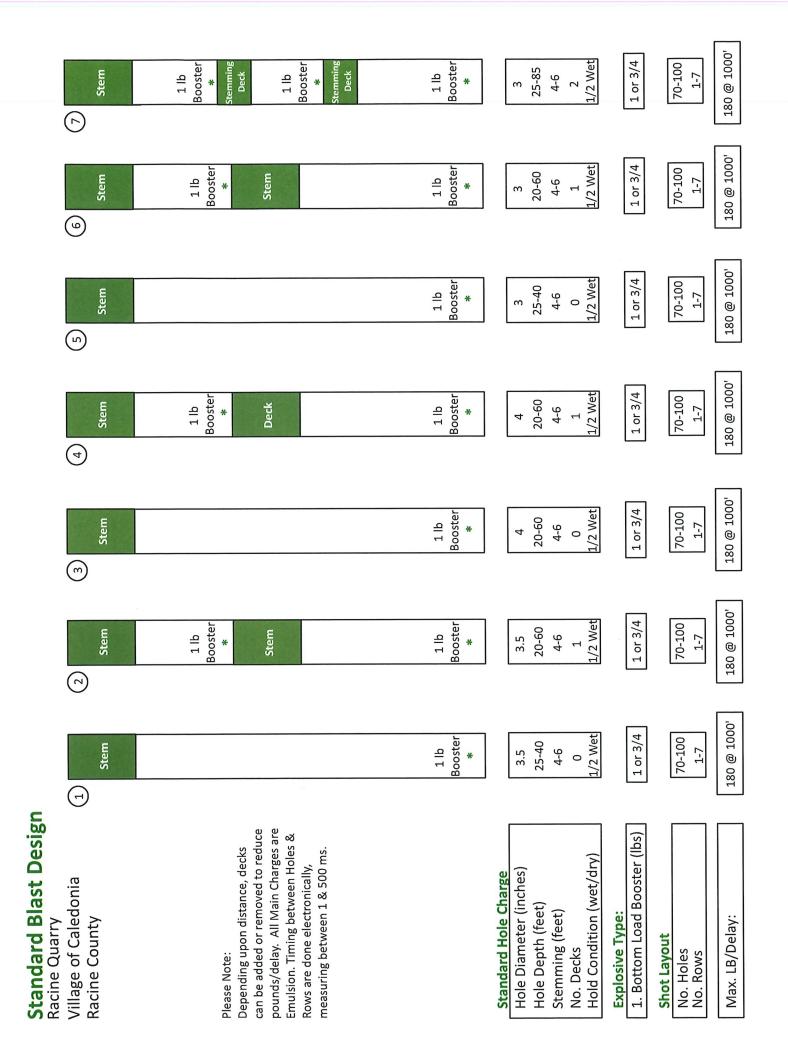
Thank you for your time and effort in this request. We appreciate the opportunity to work in your community. If you have any questions and/or need additional information, please do not hesitate to contact me at (262) 524-1258 or cweninger@walbecgroup.com

Sincerely, Payne+Dolan, Inc. Clint Weninger, P.G.

Land Resources Manager

Explosives Use

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 th	nese 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:			
	and improved blasting contr between 0-15 attached Stan	The Digital Control System previously used has been replaced by the new d Electronic System which enables previously unobtainable levels of rol through its precision timing and flexibility. Delay periods can vary 5,000 milliseconds, with a 1 millisecond increment according to the dard Blast Designs. Electronic blasting system will allow us to be safer, al sound, and neighbor friendly.		
Note:	See "Standard Blast Designs" for additional details on the seven standard blast designs.			



Explosives Use Area

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 \$ 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 407.03 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

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:

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

East Quarry Blasting

Max Charge at Explosives Use Boundary = 62 lbs/delay

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

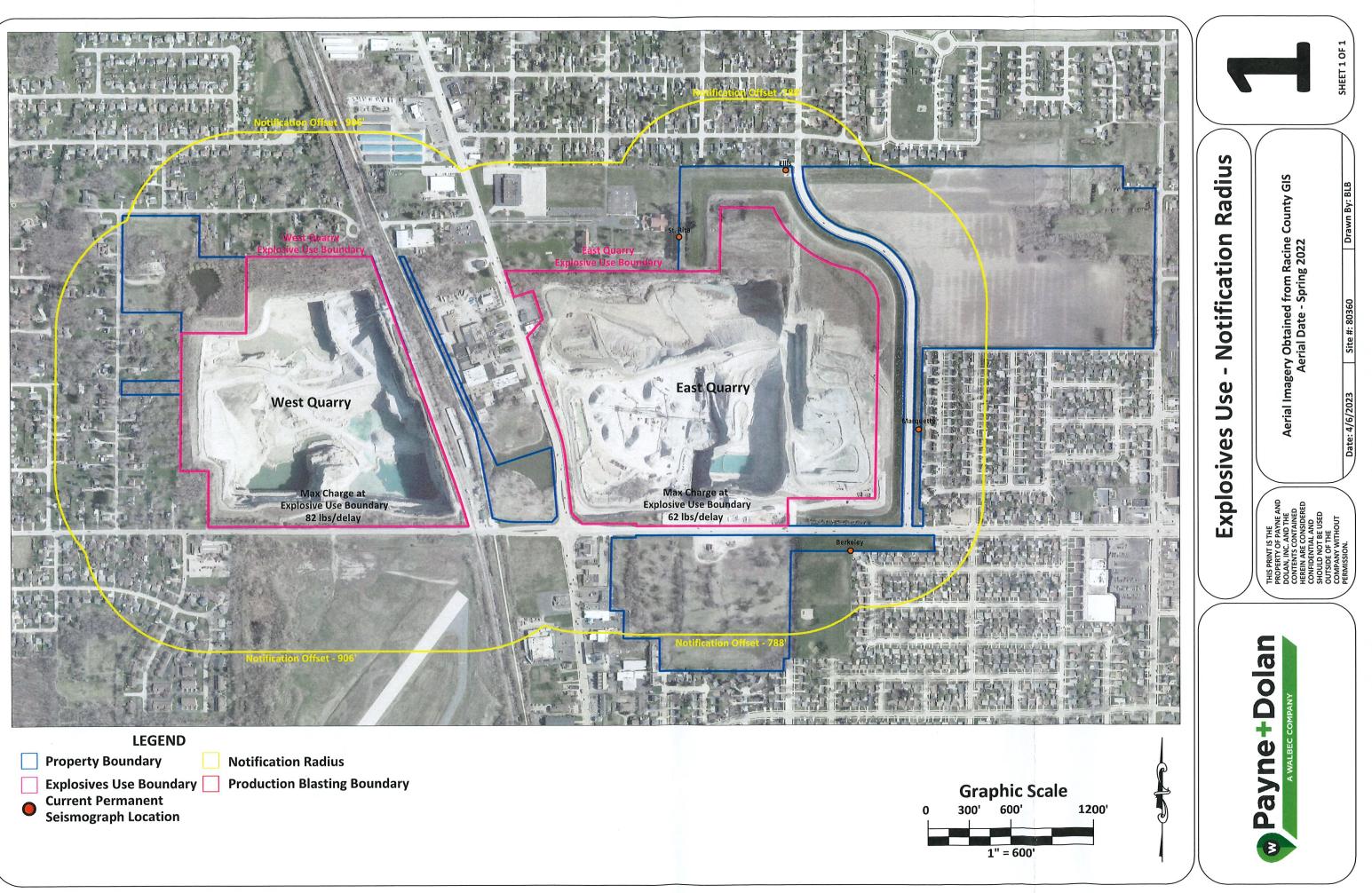
Notification Radius (ft) = $100 \times \sqrt{82 \frac{\text{lbs}}{\text{delay}}}$

Notification Radius = 906 ft

Licensed Blasters

Quick Supply Company	WI License #	Class	Expiration Date
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	7	2/22/2026
Gregorick Randall Johnson	1338104	5	1/26/2024
Robert McCollum	1522050	5	3/3/2025
Nicholas Rohloff	1286615	5	8/6/2026
Adam Westhoff	1405495	5	4/3/2025
Cory Fuss	844729	5	5/21/2025
Payne & Dolan	WI License #	Class	Expiration Date
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.



Ordinance No. 2023-06

AN ORDINANCE TO AMEND CHAPTER 2 OF TITLE 3 OF THE CODE OF ORDINANCES FOR THE VILLAGE OF CALEDONIA, RACINE COUNTY, WISCONSIN RELATED TO SPECIAL ASSESSMENTS

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

1. That Chapter 2 of Title 3 of the Code of Ordinances for the Village of Caledonia be, and hereby is, amended to read as follows:

"SEC. 3-2-1 PURPOSE

The Village regularly installs public infrastructure improvements, such as streets, water mains and sewers at Village cost. In some instances, none of such costs should be recouped by either special assessment or alternative charges. In some instances, to recover an appropriate share of such costs, special assessment procedures should be used. In other situations, an appropriate cost share should be recovered through the imposition of alternative charges.

SEC. 3-2-2 STATEMENT OF INTENT; VILLAGE GENERAL SPECIAL ASSESSMENT GUIDING PRINCIPLES

- (a) The Village by Resolution of its Village Board may levy and collect special assessments upon property in a limited and determinable area for special benefits conferred upon such property by any municipal work or improvement and may provide for the payment of all or any part of the cost of the work or improvement.
- (b) The Village will levy special assessments, when appropriate to do so, under and pursuant to Wis. Stat. § 66.0703.
- (c) In an appropriate case, the Village will levy special assessments under the taxing power of the Village, within a limited and determinable area, for special benefits conferred, but not in excess of the value of the special benefits conferred.
- (d) In an appropriate case, the Village will levy special assessments under the police power of the Village, within a limited and determinable area, for special benefits conferred, upon a reasonable basis and in proportion to the benefits accruing.
- (e) All special assessments will be apportioned fairly and equitably among properties in similar situations, taking into consideration the uniqueness of individual properties including the presence of wetlands, flood plains, conservation easements and similar factors affecting property.
- (f) Special assessments will only be levied for a local improvement. If a project provides both a community-wide and a local improvement, only the local improvement component will be considered in levying special assessments. In determining whether an improvement is local, in whole or in part, the Village will refer to the then-current Village Comprehensive Plan and other relevant information.
- (g) For all special assessments, the Village will consider whether special benefits have the effect of furnishing an uncommon advantage, which either increases the services provided to the property, or otherwise enhances its value. An uncommon advantage must

be a benefit that differs in kind, rather than in degree, from benefits enjoyed by the general public.

- (h) The Village will not levy a special assessment against any property that is exempt from special assessment under Wisconsin Statutes.
- (i) In considering a special assessment for a corner property, the Village will allow a deduction or exemption if the property is already served by the same improvement via an abutting street and a special assessment has previously been levied or an alternative charge paid for such improvement.
- (j) The special assessment costs may include the direct and indirect construction costs, the resulting damages, the interest on bonds or notes issued in anticipation of the collection of the assessments, a reasonable charge for the services of the administrative staff of the Village, the cost of any architectural, engineering and legal services and any other item of direct or indirect cost that may reasonably be attributed to the proposed work or improvement. The Village Board may include costs incurred when private property is acquired for a public project.
- (k) In considering any special assessment, the formula to be used may be any reasonable formula, or combination thereof.
- (1) In considering any special assessment, costs to be included for calculation of the special assessment will be reduced by the costs added for oversized facilities.
- (m) In the situation of multiple property owners in a discrete developed area who petition the Village to extend an improvement to serve their properties, if the owners of 51% or more of the group of properties to be served by the improvement agree to be specially assessed, all of the properties in the group will be subject to special assessment.
- (n) Special assessments may be deferred in certain limited situations.
- (o) The Village will periodically review its special assessment payment plan, for installments and interest rates. The current policy is as follows:

Special assessments shall be paid in full, or in annual installments. Assessments also may be prepaid, partially or in whole, after the installment method has been selected. The number of annual installments in which a special assessment is to be paid will be determined in the Preliminary Special Assessment Resolution, based on the total amount of the special assessment, and in accordance with the following:

- (1) If the special assessment is less than \$400, the special assessment shall be paid in one payment, within 90 days of completion of the project.
- (2) If the special assessment is at least \$400.01 to \$1,500, the special assessment shall be paid in five annual installments, as determined in the preliminary special assessment roll.
- (3) If the special assessment is at least \$1,500.01 to \$10,000, the special assessment shall be paid in 10 annual installments, as determined in the preliminary special assessment roll.
- (4) If the special assessment is at least \$10,000.01, the time period for payment shall be determined by the Village Board in the Final Resolution imposing special assessments. In no event, shall the special assessment installments be for a period longer than 20 years.
- (5) The rate of interest on the outstanding balance shall be 1.5% greater than the Village's rate of interest on any bonds issued to finance the project, or in the event no bonds are issued, then 1.5% greater than the average rate of interest on all

similar bonds issued in the previous calendar year.

- (6) All special assessments are due and payable in full upon the division of the property (plat or certified survey map) or connection to the improvement for which the special assessment was made.
- (p) In all situations where a special assessment has been deferred for more than 10 years, as of [INSERT EFFECTIVE DATE] but has not become due and payable because no event described in Subsection (o)(6) above has occurred, the special assessment shall be converted to an alternative charge, as provided in Sec. 3-2-12 below.

SEC. 3-2-3 RESOLUTION AND REPORT REQUIRED

- (a) Prior to making any special assessments, the Village Board shall declare by Preliminary Special Assessment Resolution its intention to exercise such powers for a stated municipal purpose. Such Resolution shall describe generally the contemplated purpose, the limits of the proposed assessment district, the number of installments in which the special assessments may be paid or that the number of installments will be determined at the hearing required under Section 3-2-4 of this Chapter and direct the proper municipal officer or employee to make a report thereon. Such Resolution may limit the proportion of the cost to be specially assessed.
- (b) The report required by Subsection (a) shall consist of:
 - (1) Preliminary or final plans and specifications.
 - (2) An estimate (or actual if available) of the entire cost of the proposed work or improvement.
 - (3) An estimate (or actual if available) as to each parcel of property affected of:
 - a. The assessment of benefits to be levied.
 - b. The damages to be awarded for property taken or damaged.
 - c. The net amount of such benefits over damages or the net amount of such damages over benefits.
 - (4) A statement that the property against which the special assessments are proposed is benefited, where the work or improvements constitute an exercise of the police power. In such case, the estimated required under Subsection (3) shall be replaced by a schedule of the proposed special assessments.
 - (5) A copy of the report when completed shall be filed with the Village Clerk for public inspection.

SEC. 3-2-4 NOTICE OF PROPOSED OR APPROVED PROJECT

On the completion and filing of the report required in Section 3-2-3(b)(5) of this Chapter, the Village Clerk shall give notice stating the nature of the proposed or approved work or improvement, the general boundary lines of the proposed special assessment district, the place and time at which the report may be inspected and the place and time at which all interested persons, their agents or attorneys may appear before the Village Board thereof and be heard concerning the matters contained in the Preliminary Resolution and report. Such notice shall be given by publication in the official Village newspaper and a copy of said notice shall be mailed to each interested person whose post office address is known, as required by Wis. Stat. Sec. 66.0703. The hearing shall commence not less than ten (10) days and not more than forty (40) days after the publication or posting of said notice.

SEC. 3-2-5 BOARD ACTIONS AFTER HEARING

- (a) After the hearing, the Village Board may approve, disapprove, modify or refer the report to a designated officer or employee with such directions as it deems necessary to change the plans and specifications so as to accomplish a fair and equitable special assessment.
- (b) If a special assessment be made against any property and an award of compensation or damage be made in favor of the property, the Village Board shall assess only the difference between such special assessment of benefits and the award of compensation or damage.
- (c) Timing.
 - (1) If the work or improvement has not been previously authorized or approved, the Village Board shall approve the work or improvement and, by Resolution, direct that the same be done and paid for in accordance with the report finally approved.
 - (2) If the work or improvement has been approved by the Village Board or work commenced or completed prior to the filing of the report or prior to the hearing, then the Village Board shall, by Resolution, confirm the report as made or modified and provide for payment in whole or in part by special assessment.
- (d) The Village Clerk shall publish and mail the Final Resolution as required by Wisconsin Statutes.
- (e) After the publication of the Final Resolution, any work or improvement provided for and not yet authorized shall be deemed fully authorized and all awards of compensation or damage and all special assessments made shall be deemed duly and properly made, subject to the right of appeal by Section 66.0703(12), Wis. Stat., or any other applicable provision of law.

SEC. 3-2-6 COMBINED SPECIAL ASSESSMENTS

If more than a single improvement is undertaken, the Village Board may combine the special assessments as a single special assessment on each property affected except that the property owner may object to the inclusion of any one (1) or more of said improvements.

SEC. 3-2-7 BOARD'S POWER TO AMEND, CANCEL OR CONFIRM SPECIAL ASSESSMENT

If, after completion or after the receipt of bids, the actual cost of any work or improvement is found to vary materially from the original estimate, or the special assessment is void or invalid for any reason, or if the Village Board determines to reconsider a special assessment, it is empowered to do so, after giving notice and holding a public hearing, as required by Wisconsin Statutes.

SEC. 3-2-8 WHERE COST OF IMPROVEMENT IS LESS THAN SPECIAL ASSESSMENT

If the cost of the work or improvement is less than the special assessment levied, the Village Board, without notice or hearing, shall reduce each special assessment proportionately. If the

special assessment has been paid either in part or in full, the Village shall refund the property owner such overpayment.

SEC. 3-2-9 APPEALED SPECIAL ASSESSMENTS BOND OR CASH

Pursuant to Subsection (12)(F) of Section 66.0703, Wis. Stat., it shall be a condition to the maintenance of any appeal that the person appealing shall execute a bond, or submit cash to the Village, in the sum of \$150 and upon default in payment any such appeal shall be dismissed.

SEC. 3-2-10 SPECIAL ASSESSMENT A LIEN ON PROPERTY

Pursuant to Subsection (13) of Section 66.703, Wis. Stat., any special assessment levied under this Chapter shall be a lien on the property against which it is levied on behalf of the Village. The Village Board shall provide for the collection of such special assessments and may establish penalties for payment after the due date. The Village Board shall provide that all special assessments not paid by the date specified shall be extended upon the tax roll as a delinquent tax against the property and all proceedings in relation to the collection of such delinquent taxes shall apply to such special assessment, except as otherwise provided by Wisconsin Statutes.

SEC. 3-2-11 MISCELLANEOUS PROVISIONS

- (a) If any special assessment or charge levied under this Chapter is invalid because the enabling Statute or Ordinance is found to be unconstitutional, the Village Board may thereafter reassess such special assessment or charge pursuant to the provisions of any applicable law.
- (b) The Village Board may, without notice or hearing, levy and assess all or any part of the cost of any work or improvement upon the property benefited, if notice and hearing is waived in writing by the property owners affected.
- (c) Notwithstanding any other provision of law or this or other Ordinance or Resolution, it is specifically intended and provided by this Chapter that the Village may levy special assessments for work or improvement against the property benefited either before or after the approval of the work plans and specifications, contracting for the work or completing the work or improvement.

SEC. 3-2-12 ALTERNATIVE CHARGES IN LIEU OF SPECIAL ASSESSMENTS

- (a) In the situation of a property owner seeking to extend a public infrastructure improvement to property to allow for development, with the improvement traversing sparsely developed or agricultural areas, the Village may require the requesting property owner to pay to the Village, in advance, the total amount to extend the improvement to that property. When an additional property connects to the improvement, that property owner will contribute to the original requester's cost, by payment of an alternative charge to the Village. The Village will periodically remit such collected sums to the requester or requester's assignee. The amount of the alternative charge will be equal to the then-current alternative charge, as set by the Village from time to time.
- (b) In the situation of a property owner seeking to extend a public infrastructure

improvement to property to allow for development, with the improvement traversing sparsely developed or agricultural areas, the Village may charge the requesting property its fair share of the cost of installation to that property and fund the remainder itself, with municipal funds. When an additional property connects to that improvement, that property owner will contribute to the Village's cost by payment of an alternative charge to the Village. The amount of the alternative charge will be equal to the then-current alternative charge, as set by the Village from time to time.

- (c) In instances where the Village has installed a public infrastructure improvement entirely at its expense and has not imposed a special assessment for the project, which would otherwise qualify for special assessment, an alternative charge will be utilized. When a property connects to the improvement, that property owner will contribute to the Village's cost through an alternative charge paid to the Village. The amount of the alternative charge will be equal to the then-current alternative charge, as set by the Village from time to time.
- (d) In considering any alternative charge for a corner property, the Village will allow a deduction or exemption where an alternative charge or special assessment has previously been paid for the same improvement in an abutting street.
- (e) The Village Clerk will maintain a docket identifying properties which are subject to future alternative charges. The Village Clerk will make such docket available to property owners, prospective purchasers, abstracters and title companies.
- (f) Any property owner subject to an alternative charge may pay for said alternative charge in installments identical to those set forth hereunder, provided that either connection to the public infrastructure occurs or a property owner elects to begin installment payments within 12 months after the property owner is mailed a copy of the Resolution.
 - (1) The Village Board shall notify property owners of the payment installment option in Subsection (f) by Resolution. The Resolution shall be mailed to each property owner subject to an alternative charge informing the property owner of the availability of the payment installment option in Subsection (f)."

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

Adopted by the Village Board of the Village of Caledonia, Racine County, Wisconsin, this <u>day of May</u>, 2023.

VILLAGE OF CALEDONIA

By:__

Thomas Weatherston Village President

Attest:

Joslyn Hoeffert Village Clerk

ORDINANCE NO. 2023-07

AN ORDINANCE TO AMEND SECTION 7-1-26 E(2)(b) OF THE CODE OF ORDINANCES FOR THE VILLAGE OF CALEDONIA RELATING TO RELATING TO KEEPING OF CHICKENS IN SINGLE-FAMILY RESIDENTIAL DISTRICTS

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

1. That Section 7-1-26 E(2)(b) of the Code of Ordinances for the Village of Caledonia be, and hereby is, amended to read as follows:

- "(b) Site Review. Prior to the initial permit, the intended site for the keeping of the Hens shall be reviewed by the Zoning Administrator or their designee. Renewal applications do not require a site review if there have been no complaints and the plan has not changed.
- 2. That this ordinance shall take effect upon adoption and publication as required by law.

Adopted by the Village Board of the Village of Caledonia, Racine County, Wisconsin, this day of May, 2023.

VILLAGE OF CALEDONIA

By:

Thomas R. Weatherston, Village President

Attest:

Joslyn Hoeffert, Village Clerk

- (2) Review and Approval.
 - (a) **Plan Review**. Prior to approval of the initial permit, the plan and location shall be reviewed and approved by Building Inspector or designee prior to approval of the initial Permit. Renewal applications do not require resubmission of the plan.
 - (b) **Site Review**. Prior to the initial permit, the intended site for the keeping of the Hens shall be reviewed by the Zoning Administrator or their designee. Renewal applications do not require a site review if there have been no complaints and the plan has not changed.
 - (c) Approval. Initial and renewal permit applications shall be reviewed by the Village Clerk. The Village Clerk shall approve or deny such application or may, in their discretion, refer the application for review and action by the Legislative and Licensing Committee. Upon referral, the Legislative and Licensing Committee may approve or deny the application utilizing the same criteria under this Subsection. An "initial" application under this Section shall mean an application by a person that has not previously received a permit under this Section for the applied for location. A renewal application shall mean an application by a prior permittee for the same site with the same plans.

		Permit No.						
	5043 CHESTER LANE • RACINE, WI							
	53402 PHONE (262) 835-6414	Date Rec'd:						
	VILLAGE OF CALEDONIA-							
•		Date Issued:						
VILLAGE OF	KEEPING OF HENS-							
CALEDONIA	NEW APPLICATION							
FOR THE LICENSE PERIOD BE	FOR THE LICENSE PERIOD BEGINNING, 20AND ENDING DECEMBER 31, 20							
Applicant Name:		Phone:						
		()						
Contractor Name:	Contractor or Applicant Email:	Contractor Phone:						
		()						
Address of Premises:		Number of Hens to be Kept:						
Address of Premises:								
APPLICANT SIGNATURE								
I hereby acknowledge that I	have read this application and state that	at the above information is correct and						
agree to comply with Ordina	ances of the Village of Caledonia and St	ate of Wisconsin laws regulating the						
	nd to observe and maintain the legal req	uirements as provided by the						
Caledonia Village Ordinance								
	PLETED BY THE BUILDING/ZONING I							
IO BE COMIF	ISSUANCE OF PERMIT.	INSPECTOR PRIOR TO						
	CLERK'S OFFICE REVIEW/APPR	201/41						
Attachments Filed:	CLERK S OFFICE REVIEW/AFFR	OVAL						
	ation with the WI Dept. of Agriculture of Lot including the location of any e	· · ·						
Scaled Drawing chicken coop, ar	any dwelling units on the property	within 100 feet of the proposed						
chicken coop								
\$100 New One Ti								
E	BUILDING/ZONING INSPECTOR REVIEW/	APPROVAL						
Date R	eviewed By The Zoning Department	Pass/Fail						
	spected By The Building Department	Pass/Fail						
	ected By The Engineering Department	Pass/Fail						
	, , , , , _							

ORDINANCE NO. 2023-08

AN ORDINANCE TO AMEND ZONING DISTRICTS OF THE ZONING MAP ADOPTED UNDER SECTION 16-2-3 OF THE CODE OF ORDINANCES OF THE VILLAGE OF CALEDONIA APPROVING A REQUEST TO REZONE ±0.50 ACRES FROM R-6, TWO-FAMILY RESIDENTIAL DISTRICT TO RD-1, TWO-FAMILY RESIDENTIAL DISTRICT FOR THE PROPERTY LOCATED ON THE NORTHEAST CORNER OF ERIE STREET AND 4 MILE ROAD, PARCEL ID NO. 104-04-23-21-321-000, VILLAGE OF CALEDONIA, RACINE COUNTY, WI., MATTHEW COURY, APPLICANT, TIMOTHY CHRISTENSEN, OWNER

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

- A. The request to rezone ±0.50 acres from R-6, Two-family Residential District, to RD-1, Two-family Residential District for the property located on the northeast corner of Erie Street and 4 Mile Road, Village of Caledonia, Racine County, WI. Matthew Coury, Applicant, Tim Christensen, Owner; Parcel No.: 104-04-23-21-321-000, which is legally described on the attached Exhibit A is approved for the following reasons:
 - 1. The rezoning of the parcel will maintain existing property rights to develop the property as a two-family residential development.
 - 2. The proposed rezoning is in accord with the 2035 Land Use Plan designation as medium density residential for the subject property.
- B. That in order to update the zoning map adopted under Section 16-2-3 of the Code of Ordinances of the Village of Caledonia, the Village Board needs to adopt an ordinance;
- C. That the zoning map be, and hereby is, amended as follows:

The land comprising the rezone ± 0.50 acres located on the northeast corner of Erie Street and 4 Mile Road, Village of Caledonia, Racine County, WI, with Parcel No.: 104-04-23-21-321-000, which is legally described on the attached **Exhibit A** shall be rezoned from R-6, Two-family Residential District, to RD-1, Two-family Residential District.

- D. That the Village Clerk shall cause the official Zoning Map of the Village of Caledonia to be amended to reflect the amendment to the zoning classification adopted herein.
- E. That this ordinance shall take effect upon the day after posting or publication in accordance with ordinance and applicable law.

Adopted by the Village Board of the Village of Caledonia this ____ day of May, 2023.

VILLAGE OF CALEDONIA

By: _____

Thomas R. Weatherston Village President

Attest:_____

Joslyn Hoeffert Village Clerk

Exhibit A: Zoning Map with Legal Description Parcel ID No. 104-04-23-21-321-000

LEGAL DESCRIPTION

Parts of Lots 10, 14, 15 and 16, Block 1, Ozone Park. a recorded Plat on the Village of Caledonia, Racine, Wisconsin, and described as follows:

Begin at a 3/4" diameter iron pipe stake on the North line of 4 Mile Road at a point located South 88 degs. 56'43" West 75.00 feet from the Southeast comer of said Block 1; run thence South 88 degs. 56'43" West 76.00 feet; run thence South 88 degs. 32'08" West 118.47 feet; thence North 00 degs. 22'40" West 167.00 feet on the East line of Erie St.eet; run thence North 88 degs. 30'57" East 194.20 feet; run thence South 00 degs. 28'16" East 28.56 feet; thence South 00 degs. 03'41" East 138.50 feet to the North line of 4 Mile Road and to the point of beginning.

EXCEPTING therefrom the following described real estate, to-wit:

Begin at a 3/4" diameter iron pipe stake on the North line of 4 Mile Road at a point located South 88 degs. 56'43" West 75.00 feet from the Southeast comer of said Block I; run thence south 88 degs. 56'43" West 76.00 feet; thence North 00 degs. 03'41" West 138.50 feet parallel with the east line of said Block 1; thence North 88 degs. 56'43" East 76.00 feet parallel with the aforesaid south line of this legal description; thence South 00 degs. 03'41" East 138.50 feet to the point of beginning.



A RESOLUTION OF THE VILLAGE BOARD OF THE VILLAGE OF CALEDONIA APPROVING A REQUEST FOR A CONDITIONAL USE PERMIT TO ALLOW FOR THE OPERATION OF A CLASSIC CAR SALES BUSINESS WITH NO OUTDOOR DISPLAY OR STORAGE OF VEHICLES NOR ANY VEHICLE SERVICE OR REPAIR FOR THE PARCEL LOCATED AT 5141 DOUGLAS AVENUE, SAL AKBANI, APPLICANT, ZALES DISCOUNT LLC, OWNER

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

WHEREAS, Sal Akbani requested a conditional use permit to operate a classic car sales business with no display or storage of vehicles nor vehicle service or repair for the parcel located at 5141 Douglas Avenue, Zales Discount LLC, Owner; Parcel ID No.: 104-04-23-20-103-160

WHEREAS, the Village of Caledonia Plan Commission recommended approval of the request, subject to the conditions attached hereto as **Exhibit A**, and the Village Board considers the proposed use proper for the following reason:

- 1. The proposed daycare facility is allowed through the conditional use review process.
- 2. The proposed use is consistent with the 2035 Land Use Plan designating commercial use for the parcel.

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Caledonia that the requested conditional use set forth above is hereby approved for the same reasons set forth above and subject to the conditions recommended by the Plan Commission and set forth herein.

Adopted by the Village Board of the Village of Caledonia, Racine County, Wisconsin, this _____ day of May, 2023.

VILLAGE OF CALEDONIA

By:___

Thomas R. Weatherston Village President

Attest:

Joslyn Hoeffert Village Clerk

Applicant: Gateway Classic Cars Property Address(es): 5141 Douglas Avenue Parcel ID No.: 104-04-23-20-103-160 Approved by Plan Commission: <u>4-24-2023</u> Approved by Village Board:

1. LEGAL DESCRIPTION

Part of Parcel 1 of Certified Survey Map No. 1475, recorded on June 29, 1990 in Volu1ne 4, pages 549-554, as Document No. 1314159, more particularly described as follows: All that part of the Southwest Quarter of Section 20, Township 4 North, Range 23 East, more fully described as follows: Commencing at the South Quarter comer of said Section 20; thence North 00°28'33" West along the East line of said Southwest Quarter, 820.00 feet to the point of beginning of the hereinafter described lands; thence South 89°31'27" West, 66.00 feet to a point; thence South 00°28'33" East, 136.45 feet to a point; thence West 89.60 feet to a point; thence North, 120.00 feet to a point; thence West, 195.00 feet to a point; thence South 62.00 feet to a point; thence West, 336.50 feet to a point; thence North, 471.00 feet to a point; thence West 161.83 feet to a point of curvature; thence 101.73 feet along the arc of curve to the left with a radius of 200.00 feet, whose chord bears South 75°25'42" West, 100.64 feet to a point of tangency; thence South 50°51'24" West, (South 60°51'23" West) 139.98 feet to a point on the Easterly right-of-way line of State Trunk Highway "32" (Douglas Avenue); thence along said Easterly right-of-way 227.35 feet along the arc of a curve to the left, with a radius of 1205.92 feet, whose chord bears North 33°27'02.5" West, 227.02 feet to a point being on the North line of the South One Half of said Southwest Quarter; thence North 89°03'24" East, (Deeded as South 89°42' East) 1,188.53 feet along the north line of the South Half of said Southwest Quarter; thence South 00°28'33" East along the East line of said Southwest Quarter, 507.52 feet to the place of beginning. Said land being in the Village of Caledonia, County of Racine, State of Wisconsin.

2. REQUIRED PLANS, EASEMENTS, AGREEMENTS AND PUBLIC IMPROVEMENTS

- A. All requirements of the Village of Caledonia Municipal Code are in effect and apply to this conditional unless modified as set forth herein.
- B. The conditional use as set forth in the application, narrative, and site plans received are incorporated hereby by reference and shall be modified to comply with these conditions and restrictions.
- C. A precise detailed site plan for the area affected by the conditional use, shall be submitted to, and approved by, the Plan Commission and Village Board prior to the issuance of any building or occupancy permits. This plan shall show and describe the following:

1) General Development Plan

- a) Detailed building/structure location(s) with setbacks
- b) Square footage of all buildings/structures
- c) Area(s) for future expansion
- d) Area(s) to be paved
- e) Access drive(s) (width and location)
- f) Sidewalk location(s)
- g) Parking layout and traffic circulation
- i) Location(s) and future expansion
- ii) Number & type(s) of dwellings
- iii) Number of garage & surface parking spaces
- iv) Dimensions
- v) Setbacks
- h) Location(s) of loading berth(s)
- i) Location of sanitary sewer (existing &
- proposed)j) Location of water (existing & proposed)
- k) Location of storm sewer (existing & proposed)
- I) Location(s) of wetlands (field verified)
- m) Location(s) and details of sign(s)
- n) Location(s) and details of proposed fences/gates

2) Landscape Plan

- a) Screening plan, including parking lot screening/berming
- b) Number, initial size, and type of plantings
- c) Percentage open/green space

3) Building Plan

- a) Architectural elevations (w/dimensions)
- b) Building floor plans
- c) Materials of construction (including colors)
- 4) Lighting Plan
 - a) Types & color of fixtures
 - b) Mounting heights
 - c) Types & color of poles
 - d) Photometrics of proposed fixtures
- 5) Grading, Drainage and Stormwater Management Plan
 - a) Contours (existing & proposed)
 - b) Location(s) of storm sewer (existing and proposed)
 - c) Location(s) of stormwater management structures and basins (if required)

6) Fire Protection

- a) Locations of existing & proposed fire hydrants
- b) Interior floor plan(s)
- c) Materials of construction

- D. All plans for new buildings, additions, exterior remodeling, site modifications, and landscaping shall be submitted to the Plan Commission and Village Board for their review and approval prior to the issuance of a building permit.
- E. For any new buildings, additions, structures, and site modifications, site grading and drainage, stormwater management, and erosion control plans shall be submitted to the Village's Public Services Director for approval, if required. The Caledonia Utility District approval must be received prior to the issuance of any building permits.
- F. All new electric, telephone and cable TV service wires or cable shall be installed underground within the boundaries of these properties.

3. SITE & USE RESTRICTIONS, MAINTENANCE & OPERATION REQUIREMENTS

- A. Uses allowed on this property shall be limited to those allowed in the B-3, Highway Business zoning district, these Conditions and Restrictions, and all applicable sections of the Municipal Code.
- B. Operation of a classic car sales business with no outdoor storage of vehicles and equipment and no vehicle service or repair is permitted.
- C. Solid waste collection and recycling shall be the responsibility of the applicant.
- D. Removal of snow from off-street parking areas, walks, public sidewalks, private roads and access drives shall be the responsibility of the applicant. Snow shall not be stored in the public right-of-way.

4. PARKING AND ACCESS

Parking stall dimensions shall be in accordance with Title 16, Chapter 12 of the Municipal Code.

5. <u>LIGHTING</u>

Plans for new outdoor lighting shall be submitted for review and approval by the Electrical Inspector and/or Development Director in accordance with Title 16, Chapter 10, Section 4 of the Municipal Code. All lighting at the site must be full cut-off lights that may not glare onto abutting properties or onto any public roadway.

6. <u>SETBACKS</u>

The external setbacks for the planned unit development setbacks shall be at least as follows:

	Street Setback	Rear Setback	Side Setback
Principal Structure	40 ft	40 ft	10 ft
Accessory Structure	40 ft	10 ft	10 ft
Parking	25 ft	10 ft	10 ft

7. TIME OF COMPLIANCE

The operator of the conditional use shall commence work in accordance with these Conditions and Restrictions within eighteen (18) months from the date of adoption of the resolution authorizing this Conditional Use. This Conditional Use approval shall expire within eighteen (18) months after the date

of adoption of the resolution if a building permit has not been issued for this use and substantial work has not commenced. The applicant shall reapply for a Conditional Use approval prior to recommencing work or construction.

8. OTHER REGULATIONS

Compliance with all other applicable Village, State, DNR and Federal regulations, laws, Code, ordinances, and orders, as amended, not heretofore stated or referenced, is mandatory.

9. STORMWATER

The applicant must contact the Village of Caledonia Stormwater Utility District regarding Stormwater regulations for this site. Compliance with all regulations and requirements, as determined by the Village of Caledonia Stormwater Utility District is required. Stormwater management plans shall be submitted for approval and be in compliance with all Village requirements, as determined by the Public Services Director before permits are issued.

10. FIRE DEPARTMENT APPROVAL

Applicant shall obtain approval from the Village of Caledonia Fire Department and meet applicable codes.

11. CALEDONIA SEWER AND WATER UTILITY DISTRICTS

Applicant must contact the Caledonia Sewer and Water Utility Districts regarding Utility District regulations for this site. Compliance with all regulations and requirements, as determined by the Caledonia Sewer and Water Utility Districts is required. The site is not located within the Caledonia Sewer and Water Service Area. Due to sanitary sewer and watermain not being available, a declaration of restrictive covenants document will need to be executed by the owner prior to any building permits being issued. All buildings shall connect to public sanitary sewer and water when available.

12. SIGNAGE

The Village's signage requirements are set forth in Title 16 of the Village's Code of Ordinances. Any proposed advertising sign at the site will require a separate sign permit prior to installation. Please contact Village Zoning staff for advertising sign regulations and permit procedures. Banners, balloons, flashing or animated signs are prohibited.

13. NO ACCUMULATION OF REFUSE AND DEBRIS

Any fence, wall, hedge, yard, space or landscaped area must be kept free of any accumulation of refuse or debris. Plant materials must be kept in a healthy growing condition and structures must be maintained in a sound manner.

14. PROPERTY MAINTENANCE REQUIRED

A complete and thorough maintenance program must be established to insure attractiveness. The continued positive appearance of buildings and property is dependent upon proper maintenance attitudes and procedures. Maintenance programs must be established that include watering, maintaining and pruning all landscape planting areas including removal and replacement of dead or diseased landscaping; cleaning up litter; sweeping, cleaning and repairing paved surfaces; and cleaning, painting, and repairing windows and building façade. All drives shall be paved with asphalt. Parking areas shall be paved or have placed upon them compacted recycled asphalt. All drives and parking areas shall be maintained in a dust-free condition.

15. <u>PERFORMANCE STANDARDS</u>

The applicant must comply with the provisions of Title 16, Chapter 10, Section 4 of the Municipal Code, as adopted by the Village of Caledonia and any conditions established by subsequent Conditional Use Approvals.

16. ACCESS

The applicant must allow any Village employee full and unlimited access to the project site at a reasonable time to investigate the project's construction, operation, or maintenance.

17. <u>COMPLIANCE WITH LAW</u>

The applicant is responsible for obtaining all necessary federal, state, and local permits, approvals, and licenses. The applicant is required to comply with all applicable local, state, and federal regulations, including Titles 9, 14, 16 and 18 of the Village of Caledonia Code of Ordinances.

18. <u>REIMBURSE VILLAGE COSTS</u>

Applicant shall reimburse the Village all costs incurred by the Village for review of this rezoning approval including but not limited to engineering, legal and planning review that occurred prior to permit issuance and during the implementation of the plans and construction of the improvements.

19. AMENDMENTS TO CONDITIONAL USE

No additions, deletions, or changes may be made to the project, site plan, or these conditions without the Village of Caledonia's prior approval. All addition, deletion, and/or change requests must be submitted to the Village of Caledonia in writing. A minor change to the conditions of this permit, as deemed by the Zoning Administrator, may be made at a staff level, if authorized by the Zoning Administrator.

20. BINDING EFFECT

These conditions bind and are applicable to the Applicant, property owner, successor and assigns, owner's association(s) and any other users of the Property with respect to the uses on the Property.

21. VIOLATIONS & PENALTIES

Any violations of the terms of these conditions and restrictions of this Conditional Use shall be subject to enforcement and the issuance of citations in accordance with Village Code of Ordinances. If the owner, applicant or operator of the Conditional Use is convicted of two or more violations of these conditions and restrictions or any other municipal ordinances within any 12-month period the Village shall have the right to initiate revocation procedures for this Conditional Use, subject to the provisions of paragraph 9 herein. Nothing herein shall preclude the Village from commencing an action in Racine County Circuit Court to enforce the terms of this Conditional Use or to seek an injunction regarding any violation of this Conditional Use or any other Village ordinances.

22. <u>REVOCATION</u>

Should an applicant, its heirs, successors or assigns and any other users of the property fail to comply with the conditions and restrictions of the approval issued by the Village Board, the Conditional Use approval may be revoked. The process for revoking an approval shall generally follow the procedures for approving a Conditional Use as set forth in the Municipal Code.

23. AGREEMENT

The approval and execution of these conditions and restrictions shall confirm acceptance of the terms and conditions hereof by the owner, and these conditions and restrictions shall run with the property unless revoked by the Village or terminated by mutual agreement of the Village and the owner, and their subsidiaries, related entities, successors and assigns. Therefore, Sal Akbani, and Gateway Classic Cars; its heirs, successors, and assigns, including all users, future owners, occupants and owner's association(s), are responsible for full compliance with the above conditions.

24. SUBSEQUENT OWNERS

It is the property owner's responsibility to inform any subsequent owner or operator of these conditions.

A RESOLUTION OF THE VILLAGE BOARD OF THE VILLAGE OF CALEDONIA TO APPROVE A SITE, BUILDING, & OPERATIONS PLAN TO CONSTRUCT ±785 SQUARE FOOT EXPANSION ON THE EXISTING RANGER STATION ON THE WESTERN PORTION OF THE PROPERTY LOCATED 8425 STH 38, VILLAGE OF CALEDONIA, DAVID RASCHKA, APPLICANT, BEAR COUNTRY HOLDINGS LLC, OWNER

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

WHEREAS, David Raschka, Applicant, has requested an approval of a site, building, and operations plan to construct and utilize a \pm 785 square-foot ranger station expansion for retail sales located on the western portion of the property located at 8425 STH 38, Parcel ID No. 104-04-22-04-017-000, Village of Caledonia, Racine County, WI; and,

WHEREAS, the Village of Caledonia Plan Commission recommended approval of the site, building, and operations plan for the following reasons:

- 1. The proposed use is allowed by underlying zoning through the building, site & operation plan review process.
- 2. The proposed use is consistent with the existing recreational uses on the property.

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Caledonia that the requested building, site, and operations plan set forth above, is hereby approved for the same reasons set forth above and subject to the same contingency imposed by the Village Plan Commission.

Adopted by the Village Board of the Village of Caledonia, Racine County, Wisconsin, this _____ day of May, 2023.

VILLAGE OF CALEDONIA

By:

Thomas R. Weatherston, Village President

Attest:

Joslyn Hoeffert, Village Clerk

A RESOLUTION OF THE VILLAGE BOARD OF THE VILLAGE OF CALEDONIA TO APPROVE A MASTER SIGN PLAN FOR A COMMERCIAL BUILDING FOR THE PARCEL LOCATED AT 1339 27th STREET IN THE VILLAGE OF RAYMOND UNDER THE COOPERATIVE PLAN DATED NOVEMBER 12, 2009 BETWEEN THE VILLAGE OF CALEDONIA AND THE VILLAGE OF RAYMOND UNDER SEC. 66.0307, WIS. STATS.

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

WHEREAS, The Cooperative Plan dated November 12, 2009 between the Village of Caledonia and the Village of Raymond gives the Village of Caledonia authority to approve or deny requests for amendments to the Village of Raymond Land Use Plan and requests to rezone property, conditionals uses, sign plans, and certified survey maps if within the jurisdictional area of the Cooperative Plan;

WHEREAS, Rosie Olle, Agent, requested approval of a master sign plan for the commercial building located at 1339 27th Street, Parcel ID No. 168-04-21-12-038-400 in the Village of Raymond. This tract of land is within the jurisdictional area of the Cooperative Plan giving the Village of Caledonia approving authority; and

WHEREAS, the Village of Raymond has approved the sign plan for the commercial building and the Village of Caledonia Plan Commission has recommended approval of the master sign plan for the following reasons:

- 1. The proposed number, height and size of signs are permissible through the sign plan review process.
- 2. The proposed wall sign will not create sign clutter or confusion along the freeway corridor.

NOW, THEREFORE, BE IT RESOLVED by the Village Board of the Village of Caledonia that the requested master sign plan as set forth above is hereby approved, subject to the same conditions imposed by the Village of Raymond, as being consistent with the intent and requirements of the Cooperative Plan.

Adopted by the Village Board of the Village of Caledonia, Racine County, Wisconsin, this day of May, 2023.

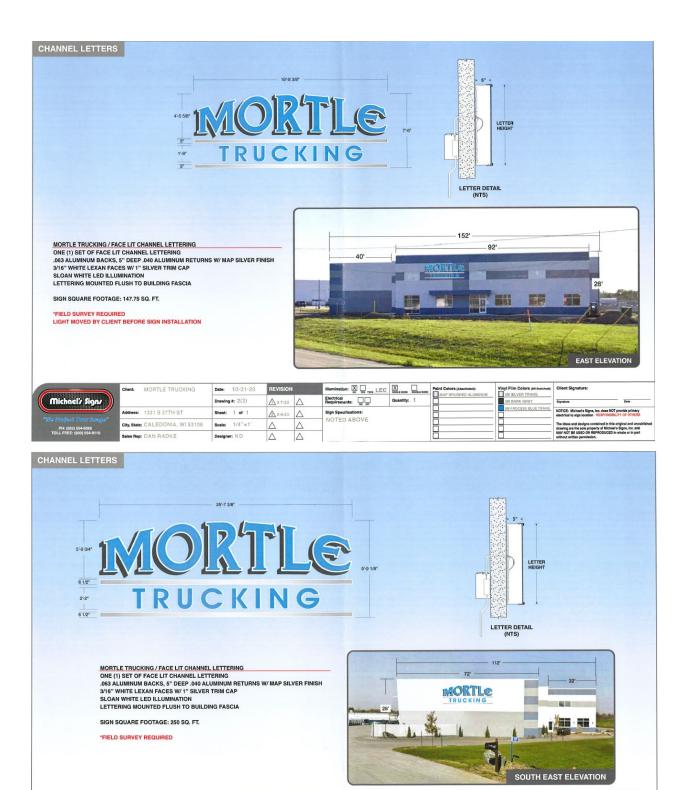
VILLAGE OF CALEDONIA

By:____

Thomas R. Weatherston Village President

Attest:

Joslyn Hoeffert Village Clerk



	Client: MORTLE TRUCKING	Date: 10-21-20	REVISION			SHILE HIED DUBLE HIED	Paint Colors (AktoNobel):	Vinyi Film Colors (3M Sentshort):	Client Signature:
Michael's Signs		Drawing #: 1(1)	1 2.7-23	\triangle	Electrical Requirements:	Quantity: 1		3M DARK GREY	Signature Date
	Address: 1331 S 27TH ST	Sheet: 1 of 1	\triangle	\triangle	Sign Specifications:			JM PROCESS BLUE TRANS.	NOTICE: Michael's Signs, Inc. does NOT provide primary electrical to sign location - RESPONSIBILITY OF OTHERS
PH: (252) 554-6066	City, State: CALEDONIA, WI 53108	Scale: 1/4"=1'	\triangle	\triangle	NOTED ABOVE		The ideas and designs contained in this original and unpublished drawing are the sole property of Michael's Signs, inc. and		
	Sales Rep: DAN RADKE	Designer: KD	\triangle	\triangle			ă	ă	MAY NOT BE USED OR REPRODUCED In whole or in part without written permission.

RESOLUTION AWARDING THE SALE OF \$6,215,000 GENERAL OBLIGATION CORPORATE PURPOSE BONDS, SERIES 2023A

WHEREAS, on April 11, 2023, the Village Board of the Village of Caledonia, Racine County, Wisconsin (the "Village") adopted initial resolutions authorizing the issuance of general obligation bonds in the following amounts for the following public purposes: \$930,000 for street improvement projects; and \$5,285,000 for providing financial assistance to community development projects under Section 66.1105, Wisconsin Statutes, by paying project costs included in the project plans for the Village's Tax Incremental Districts (collectively, the "Project") (the above-referenced initial resolutions are referred to herein as the "Initial Resolutions");

WHEREAS, on April 11, 2023, the Village Board of the Village also adopted a resolution (the "Set Sale Resolution"), providing that the general obligation bond issues authorized by the Initial Resolutions be combined, issued and sold as a single issue of bonds designated as "General Obligation Corporate Purpose Bonds, Series 2023A" (the "Bonds") for the purpose of paying the cost of the Project;

WHEREAS, the Village Board hereby finds and determines that the Project is within the Village's power to undertake and therefore serves a "public purpose" as that term is defined in Section 67.04(1)(b), Wisconsin Statutes;

WHEREAS, the Village is authorized by the provisions of Section 67.04, Wisconsin Statutes, to borrow money and issue general obligation bonds for such public purposes;

WHEREAS, pursuant to the Set Sale Resolution, the Village has directed Ehlers & Associates, Inc. ("Ehlers") to take the steps necessary to sell the Bonds to pay the cost of the Project;

WHEREAS, Ehlers, in consultation with the officials of the Village, prepared a Notice of Sale (a copy of which is attached hereto as <u>Exhibit A</u> and incorporated herein by this reference) setting forth the details of and the bid requirements for the Bonds and indicating that the Bonds would be offered for public sale on May 9, 2023;

WHEREAS, the Village Clerk (in consultation with Ehlers) caused a form of notice of the sale to be published and/or announced and caused the Notice of Sale to be distributed to potential bidders offering the Bonds for public sale on May 9, 2023;

WHEREAS, the Village has duly received bids for the Bonds as described on the Bid Tabulation attached hereto as <u>Exhibit B</u> and incorporated herein by this reference (the "Bid Tabulation");

WHEREAS, it has been determined that the bid proposal (the "Proposal") submitted by the financial institution listed first on the Bid Tabulation fully complies with the bid requirements set forth in the Notice of Sale and is deemed to be the most advantageous to the Village. Ehlers has recommended that the Village accept the Proposal. A copy of said Proposal submitted by such institution (the "Purchaser") is attached hereto as <u>Exhibit C</u> and incorporated herein by this reference; and

WHEREAS, the Village Board now deems it necessary, desirable and in the best interest of the Village that the Bonds be issued in the aggregate principal amount of \$______ for the following purposes and in the following amounts: \$_______ for street improvement projects; and \$______ for providing financial assistance to community development projects under Section 66.1105, Wisconsin Statutes, by paying project costs included in the project plans for the Village's Tax Incremental Districts.

NOW, THEREFORE, BE IT RESOLVED by the Village Board of the Village that:

<u>Section 1. Ratification of the Notice of Sale and Offering Materials</u>. The Village Board hereby ratifies and approves the details of the Bonds set forth in <u>Exhibit A</u> attached hereto as and for the details of the Bonds. The Notice of Sale and any other offering materials prepared and circulated by Ehlers are hereby ratified and approved in all respects. All actions taken by officers of the Village and Ehlers in connection with the preparation and distribution of the Notice of Sale, and any other offering materials are hereby ratified and approved in all respects.

Section 1A. Authorization and Award of the Bonds. For the purpose of paying the cost of the Project, there shall be borrowed pursuant to Section 67.04, Wisconsin Statutes, the principal sum of SIX MILLION TWO HUNDRED FIFTEEN THOUSAND DOLLARS (\$6,215,000) from the Purchaser in accordance with the terms and conditions of the Proposal. The Proposal of the Purchaser offering to purchase the Bonds for the sum set forth on the Proposal, plus accrued interest to the date of delivery, resulting in a true interest cost as set forth on the Proposal, is hereby accepted. The President and Village Clerk or other appropriate officers of the Village are authorized and directed to execute an acceptance of the Proposal on behalf of the Village. The good faith deposit of the Purchaser shall be applied in accordance with the Notice of Sale, and any good faith deposits submitted by unsuccessful bidders shall be promptly returned. The Bonds shall bear interest at the rates set forth on the Proposal.

Section 2. Terms of the Bonds. The Bonds shall be designated "General Obligation Corporate Purpose Bonds, Series 2023A"; shall be issued in the aggregate principal amount of \$6,215,000; shall be dated May 25, 2023; shall be in the denomination of \$5,000 or any integral multiple thereof; shall be numbered R-1 and upward; and shall bear interest at the rates per annum and mature on April 1 of each year, in the years and principal amounts as set forth on the Pricing Summary attached hereto as <u>Exhibit D-1</u> and incorporated herein by this reference. Interest shall be payable semi-annually on April 1 and October 1 of each year commencing on April 1, 2024. Interest shall be computed upon the basis of a 360-day year of twelve 30-day months and will be rounded pursuant to the rules of the Municipal Securities Rulemaking Board. The schedule of principal and interest payments due on the Bonds is set forth on the Debt Service Schedule attached hereto as <u>Exhibit D-2</u> and incorporated herein by this reference (the "Schedule"). <u>Section 3. Redemption Provisions</u>. The Bonds maturing on April 1, 2034 and thereafter are subject to redemption prior to maturity, at the option of the Village, on April 1, 2033 or on any date thereafter. Said Bonds are redeemable as a whole or in part, and if in part, from maturities selected by the Village, and within each maturity by lot, at the principal amount thereof, plus accrued interest to the date of redemption.

[The Proposal specifies that [some of] the Bonds are subject to mandatory redemption. The terms of such mandatory redemption are set forth on an attachment hereto as <u>Exhibit MRP</u> and incorporated herein by this reference. Upon the optional redemption of any of the Bonds subject to mandatory redemption, the principal amount of such Bonds so redeemed shall be credited against the mandatory redemption payments established in <u>Exhibit MRP</u> for such Bonds in such manner as the Village shall direct.]

Section 4. Form of the Bonds. The Bonds shall be issued in registered form and shall be executed and delivered in substantially the form attached hereto as $\underline{\text{Exhibit E}}$ and incorporated herein by this reference.

Section 5. Tax Provisions.

(A) Direct Annual Irrepealable Tax Levy. For the purpose of paying the principal of and interest on the Bonds as the same becomes due, the full faith, credit and resources of the Village are hereby irrevocably pledged, and there is hereby levied upon all of the taxable property of the Village a direct annual irrepealable tax in the years 2023 through 2042 for the payments due in the years 2024 through 2043 in the amounts set forth on the Schedule.

(B) Tax Collection. So long as any part of the principal of or interest on the Bonds remains unpaid, the Village shall be and continue without power to repeal such levy or obstruct the collection of said tax until all such payments have been made or provided for. After the issuance of the Bonds, said tax shall be, from year to year, carried onto the tax roll of the Village and collected in addition to all other taxes and in the same manner and at the same time as other taxes of the Village for said years are collected, except that the amount of tax carried onto the tax roll may be reduced in any year by the amount of any surplus money in the Debt Service Fund Account created below.

(C) Additional Funds. If at any time there shall be on hand insufficient funds from the aforesaid tax levy to meet principal and/or interest payments on said Bonds when due, the requisite amounts shall be paid from other funds of the Village then available, which sums shall be replaced upon the collection of the taxes herein levied.

Section 6. Segregated Debt Service Fund Account.

(A) Creation and Deposits. There shall be and there hereby is established in the treasury of the Village, if one has not already been created, a debt service fund, separate and distinct from every other fund, which shall be maintained in accordance with generally accepted accounting principles. Debt service or sinking funds established for obligations previously issued by the Village may be considered as separate and distinct accounts within the debt service fund.

Within the debt service fund, there hereby is established a separate and distinct account designated as the "Debt Service Fund Account for General Obligation Corporate Purpose Bonds, Series 2023A, dated May 25, 2023" (the "Debt Service Fund Account") and such account shall be maintained until the indebtedness evidenced by the Bonds is fully paid or otherwise extinguished. There shall be deposited into the Debt Service Fund Account (i) all accrued interest received by the Village at the time of delivery of and payment for the Bonds; (ii) any premium which may be received by the Village above the par value of the Bonds and accrued interest thereon; (iii) all money raised by the taxes herein levied and any amounts appropriated for the specific purpose of meeting principal of and interest on the Bonds when due; (iv) such other sums as may be necessary at any time to pay principal of and interest on the Bonds when due; (v) surplus monies in the Borrowed Money Fund as specified below; and (vi) such further deposits as may be required by Section 67.11, Wisconsin Statutes.

(B) Use and Investment. No money shall be withdrawn from the Debt Service Fund Account and appropriated for any purpose other than the payment of principal of and interest on the Bonds until all such principal and interest has been paid in full and the Bonds canceled; provided (i) the funds to provide for each payment of principal of and interest on the Bonds prior to the scheduled receipt of taxes from the next succeeding tax collection may be invested in direct obligations of the United States of America maturing in time to make such payments when they are due or in other investments permitted by law; and (ii) any funds over and above the amount of such principal and interest payments on the Bonds may be used to reduce the next succeeding tax levy, or may, at the option of the Village, be invested by purchasing the Bonds as permitted by and subject to Section 67.11(2)(a), Wisconsin Statutes, or in permitted Investments"), which investments shall continue to be a part of the Debt Service Fund Account. Any investment of the Debt Service Fund Account shall at all times conform with the provisions of the Internal Revenue Code of 1986, as amended (the "Code") and any applicable Treasury Regulations (the "Regulations").

(C) Remaining Monies. When all of the Bonds have been paid in full and canceled, and all Permitted Investments disposed of, any money remaining in the Debt Service Fund Account shall be transferred and deposited in the general fund of the Village, unless the Village Board directs otherwise.

Section 7. Proceeds of the Bonds; Segregated Borrowed Money Fund. The proceeds of the Bonds (the "Bond Proceeds") (other than any premium and accrued interest which must be paid at the time of the delivery of the Bonds into the Debt Service Fund Account created above) shall be deposited into a special fund (the "Borrowed Money Fund") separate and distinct from all other funds of the Village and disbursed solely for the purpose or purposes for which borrowed. Monies in the Borrowed Money Fund may be temporarily invested in Permitted Investments. Any monies, including any income from Permitted Investments, remaining in the Borrowed Money Fund after the purpose or purposes for which the Bonds have been issued have been accomplished, and, at any time, any monies as are not needed and which obviously thereafter cannot be needed for such purpose(s) shall be deposited in the Debt Service Fund Account.

Section 8. No Arbitrage. All investments made pursuant to this Resolution shall be Permitted Investments, but no such investment shall be made in such a manner as would cause the Bonds to be "arbitrage bonds" within the meaning of Section 148 of the Code or the Regulations and an officer of the Village, charged with the responsibility for issuing the Bonds, shall certify as to facts, estimates, circumstances and reasonable expectations in existence on the date of delivery of the Bonds to the Purchaser which will permit the conclusion that the Bonds are not "arbitrage bonds," within the meaning of the Code or Regulations.

<u>Section 9. Compliance with Federal Tax Laws</u>. (a) The Village represents and covenants that the projects financed by the Bonds and the ownership, management and use of the projects will not cause the Bonds to be "private activity bonds" within the meaning of Section 141 of the Code. The Village further covenants that it shall comply with the provisions of the Code to the extent necessary to maintain the tax-exempt status of the interest on the Bonds including, if applicable, the rebate requirements of Section 148(f) of the Code. The Village further covenants that it will not take any action, omit to take any action or permit the taking or omission of any action within its control (including, without limitation, making or permitting any use of the proceeds of the Bonds) if taking, permitting or omitting to take such action would cause any of the Bonds to be an arbitrage bond or a private activity bond within the meaning of the Code or would otherwise cause interest on the Bonds to be included in the gross income of the recipients thereof for federal income tax purposes. The Village Clerk or other officer of the Village charged with the responsibility of issuing the Bonds shall provide an appropriate certificate of the Village certifying that the Village can and covenanting that it will comply with the provisions of the Code and Regulations.

(b) The Village also covenants to use its best efforts to meet the requirements and restrictions of any different or additional federal legislation which may be made applicable to the Bonds provided that in meeting such requirements the Village will do so only to the extent consistent with the proceedings authorizing the Bonds and the laws of the State of Wisconsin and to the extent that there is a reasonable period of time in which to comply.

<u>Section 10.</u> Designation as Qualified Tax-Exempt Obligations. The Bonds are hereby designated as "qualified tax-exempt obligations" for purposes of Section 265 of the Code, relating to the ability of financial institutions to deduct from income for federal income tax purposes, interest expense that is allocable to carrying and acquiring tax-exempt obligations.

<u>Section 11.</u> Execution of the Bonds; Closing; Professional Services. The Bonds shall be issued in printed form, executed on behalf of the Village by the manual or facsimile signatures of the President and Village Clerk, authenticated, if required, by the Fiscal Agent (defined below), sealed with its official or corporate seal, if any, or a facsimile thereof, and delivered to the Purchaser upon payment to the Village of the purchase price thereof, plus accrued interest to the date of delivery (the "Closing"). The facsimile signature of either of the officers executing the Bonds may be imprinted on the Bonds in lieu of the manual signature of the officer but, unless the Village has contracted with a fiscal agent to authenticate the Bonds, at least one of the signatures appearing on each Bond shall be a manual signature. In the event that either of the officers whose signatures appear on the Bonds shall cease to be such officers before the Closing, such signatures shall, nevertheless, be valid and sufficient for all purposes to the same extent as if they had remained in office until the Closing. The aforesaid officers are hereby authorized and directed to do all acts and execute and deliver the Bonds and all such documents, certificates and

acknowledgements as may be necessary and convenient to effectuate the Closing. The Village hereby authorizes the officers and agents of the Village to enter into, on its behalf, agreements and contracts in conjunction with the Bonds, including but not limited to agreements and contracts for legal, trust, fiscal agency, disclosure and continuing disclosure, and rebate calculation services. Any such contract heretofore entered into in conjunction with the issuance of the Bonds is hereby ratified and approved in all respects.

Section 12. Payment of the Bonds; Fiscal Agent. The principal of and interest on the Bonds shall be paid by [______, _____, _____, _____, _____, which is hereby appointed as the Village's registrar and fiscal agent pursuant to the provisions of Section 67.10(2), Wisconsin Statutes] [the Village Clerk or Village Treasurer] (the "Fiscal Agent"). [The Village hereby authorizes the President and Village Clerk or other appropriate officers of the Village to enter into a Fiscal Agency Agreement between the Village and the Fiscal Agent. Such contract may provide, among other things, for the performance by the Fiscal Agent of the functions listed in Wis. Stats. Sec. 67.10(2)(a) to (j), where applicable, with respect to the Bonds].

<u>Section 13. Persons Treated as Owners; Transfer of Bonds</u>. The Village shall cause books for the registration and for the transfer of the Bonds to be kept by the Fiscal Agent. The person in whose name any Bond shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes and payment of either principal or interest on any Bond shall be made only to the registered owner thereof. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid.

Any Bond may be transferred by the registered owner thereof by surrender of the Bond at the office of the Fiscal Agent, duly endorsed for the transfer or accompanied by an assignment duly executed by the registered owner or his attorney duly authorized in writing. Upon such transfer, the President and Village Clerk shall execute and deliver in the name of the transferee or transferees a new Bond or Bonds of a like aggregate principal amount, series and maturity and the Fiscal Agent shall record the name of each transferee in the registration book. No registration shall be made to bearer. The Fiscal Agent shall cancel any Bond surrendered for transfer.

The Village shall cooperate in any such transfer, and the President and Village Clerk are authorized to execute any new Bond or Bonds necessary to effect any such transfer.

Section 14. Record Date. The 15th day of the calendar month next preceding each interest payment date shall be the record date for the Bonds (the "Record Date"). Payment of interest on the Bonds on any interest payment date shall be made to the registered owners of the Bonds as they appear on the registration book of the Village at the close of business on the Record Date.

Section 15. Utilization of The Depository Trust Company Book-Entry-Only System. In order to make the Bonds eligible for the services provided by The Depository Trust Company, New York, New York ("DTC"), the Village agrees to the applicable provisions set forth in the Blanket Issuer Letter of Representations, which the Village Clerk or other authorized representative of the Village is authorized and directed to execute and deliver to DTC on behalf of the Village to the extent an effective Blanket Issuer Letter of Representations is not presently on file in the Village Clerk's office.

<u>Section 16. Payment of Issuance Expenses</u>. The Village authorizes the Purchaser to forward the amount of the proceeds of the Bonds allocable to the payment of issuance expenses to a financial institution selected by Ehlers at Closing for further distribution as directed by Ehlers.

Section 17. Official Statement. The Village Board hereby approves the Preliminary Official Statement with respect to the Bonds and deems the Preliminary Official Statement as "final" as of its date for purposes of SEC Rule 15c2-12 promulgated by the Securities and Exchange Commission pursuant to the Securities and Exchange Act of 1934 (the "Rule"). All actions taken by officers of the Village in connection with the preparation of such Preliminary Official Statement and any addenda to it or final Official Statement are hereby ratified and approved. In connection with the Closing, the appropriate Village official shall certify the Preliminary Official Statement and any addenda or final Official Statement. The Village Clerk shall cause copies of the Preliminary Official Statement and any addenda or final Official Statement.

Section 18. Undertaking to Provide Continuing Disclosure. The Village hereby covenants and agrees, for the benefit of the owners of the Bonds, to enter into a written undertaking (the "Undertaking") if required by the Rule to provide continuing disclosure of certain financial information and operating data and timely notices of the occurrence of certain events in accordance with the Rule. The Undertaking shall be enforceable by the owners of the Bonds or by the Purchaser on behalf of such owners (provided that the rights of the owners and the Purchaser to enforce the Undertaking shall be limited to a right to obtain specific performance of the obligations thereunder and any failure by the Village to comply with the provisions of the Undertaking shall not be an event of default with respect to the Bonds).

To the extent required under the Rule, the President and Village Clerk, or other officer of the Village charged with the responsibility for issuing the Bonds, shall provide a Continuing Disclosure Certificate for inclusion in the transcript of proceedings, setting forth the details and terms of the Village's Undertaking.

<u>Section 19. Record Book</u>. The Village Clerk shall provide and keep the transcript of proceedings as a separate record book (the "Record Book") and shall record a full and correct statement of every step or proceeding had or taken in the course of authorizing and issuing the Bonds in the Record Book.

Section 20. Bond Insurance. If the Purchaser determines to obtain municipal bond insurance with respect to the Bonds, the officers of the Village are authorized to take all actions necessary to obtain such municipal bond insurance. The President and Village Clerk are authorized to agree to such additional provisions as the bond insurer may reasonably request and which are acceptable to the President and Village Clerk including provisions regarding restrictions on investment of Bond proceeds, the payment procedure under the municipal bond insurance policy, the rights of the bond insurer in the event of default and payment of the Bonds by the bond insurer and notices to be given to the bond insurer. In addition, any reference required by the bond insurer to the municipal bond insurance policy shall be made in the form of Bond provided herein.

Section 21. Conflicting Resolutions; Severability; Effective Date. All prior resolutions, rules or other actions of the Village Board or any parts thereof in conflict with the provisions hereof shall be, and the same are, hereby rescinded insofar as the same may so conflict. In the event that any one or more provisions hereof shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any other provisions hereof. The foregoing shall take effect immediately upon adoption and approval in the manner provided by law.

Adopted, approved and recorded May 9, 2023.

Thomas Weatherston President

ATTEST:

Joslyn M. Hoeffert Village Clerk

(SEAL)

EXHIBIT A

Notice of Sale

To be provided by Ehlers & Associates, Inc. and incorporated into the Resolution.

(See Attached)

EXHIBIT B

Bid Tabulation

To be provided by Ehlers & Associates, Inc. and incorporated into the Resolution.

(See Attached)

EXHIBIT C

Winning Bid

To be provided by Ehlers & Associates, Inc. and incorporated into the Resolution.

(See Attached)

EXHIBIT D-1

Pricing Summary

To be provided by Ehlers & Associates, Inc. and incorporated into the Resolution.

(See Attached)

EXHIBIT D-2

Debt Service Schedule and Irrepealable Tax Levies

To be provided by Ehlers & Associates, Inc. and incorporated into the Resolution.

(See Attached)

EXHIBIT MRP

Mandatory Redemption Provision

The Bonds due on April 1, ____, ____ and _____ (the "Term Bonds") are subject to mandatory redemption prior to maturity by lot (as selected by the Depository) at a redemption price equal to One Hundred Percent (100%) of the principal amount to be redeemed plus accrued interest to the date of redemption, from debt service fund deposits which are required to be made in amounts sufficient to redeem on April 1 of each year the respective amount of Term Bonds specified below:

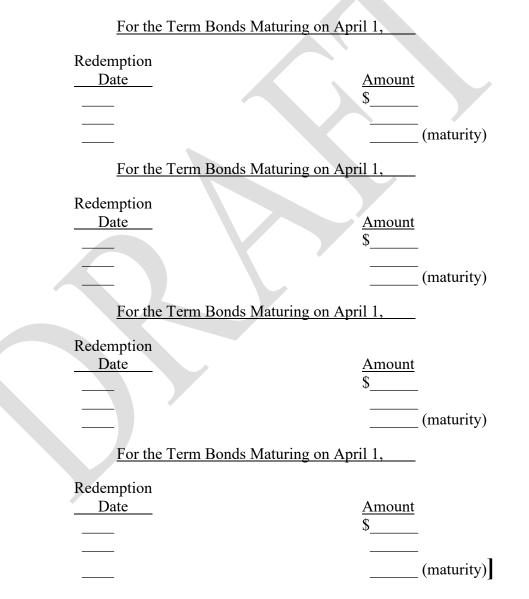


EXHIBIT E

(Form of Bond)

	UNITED STATES OF AMERICA	
REGISTERED	STATE OF WISCONSIN	DOLLARS
	RACINE COUNTY	
NO. R	VILLAGE OF CALEDONIA	\$
GENERAL OB	LIGATION CORPORATE PURPOSE BOND, SERI	ES 2023A
MATURITY DATE:	ORIGINAL DATE OF ISSUE: INTEREST RAT	TE: CUSIP:
April 1,	May 25, 2023%	
DEPOSITORY OR ITS	NOMINEE NAME: CEDE & CO.	
PRINCIPAL AMOUNT:		LARS
	(\$)	

FOR VALUE RECEIVED, the Village of Caledonia, Racine County, Wisconsin (the "Village"), hereby acknowledges itself to owe and promises to pay to the Depository or its Nominee Name (the "Depository") identified above (or to registered assigns), on the maturity date identified above, the principal amount identified above, and to pay interest thereon at the rate of interest per annum identified above, all subject to the provisions set forth herein regarding redemption prior to maturity. Interest shall be payable semi-annually on April 1 and October 1 of each year commencing on April 1, 2024 until the aforesaid principal amount is paid in full. Both the principal of and interest on this Bond are payable to the registered owner in lawful money of the United States. Interest payable on any interest payment date shall be paid by wire transfer to the Depository in whose name this Bond is registered on the Bond Register maintained by [_______, ______] OR [the Village Clerk or Village]

Treasurer] (the "Fiscal Agent") or any successor thereto at the close of business on the 15th day of the calendar month next preceding each interest payment date (the "Record Date"). This Bond is payable as to principal upon presentation and surrender hereof at the office of the Fiscal Agent.

For the prompt payment of this Bond together with interest hereon as aforesaid and for the levy of taxes sufficient for that purpose, the full faith, credit and resources of the Village are hereby irrevocably pledged.

This Bond is one of an issue of Bonds aggregating the principal amount of \$6,215,000, all of which are of like tenor, except as to denomination, interest rate, maturity date and redemption provision, issued by the Village pursuant to the provisions of Section 67.04, Wisconsin Statutes, for the following public purposes in the following amounts: street improvement projects (\$_____); and providing financial assistance to community

development projects under Section 66.1105, Wisconsin Statutes, by paying project costs included in the project plans for the Village's Tax Incremental Districts (\$_____), as authorized by resolutions adopted on April 11, 2023 and May 9, 2023. Said resolutions are recorded in the official minutes of the Village Board for said dates.

The Bonds maturing on April 1, 2034 and thereafter are subject to redemption prior to maturity, at the option of the Village, on April 1, 2033 or on any date thereafter. Said Bonds are redeemable as a whole or in part, and if in part, from maturities selected by the Village, and within each maturity by lot (as selected by the Depository), at the principal amount thereof, plus accrued interest to the date of redemption.

The Bonds maturing in the years ______ are subject to mandatory redemption by lot as provided in the resolutions referred to above, at the redemption price of par plus accrued interest to the date of redemption and without premium.

In the event the Bonds are redeemed prior to maturity, as long as the Bonds are in book-entry-only form, official notice of the redemption will be given by mailing a notice by registered or certified mail, overnight express delivery, facsimile transmission, electronic transmission or in any other manner required by the Depository, to the Depository not less than thirty (30) days nor more than sixty (60) days prior to the redemption date. If less than all of the Bonds of a maturity are to be called for redemption, the Bonds of such maturity to be redeemed will be selected by lot. Such notice will include but not be limited to the following: the designation, date and maturities of the Bonds called for redemption, CUSIP numbers, and the date of redemption. Any notice provided as described herein shall be conclusively presumed to have been duly given, whether or not the registered owner receives the notice. The Bonds shall cease to bear interest on the specified redemption date provided that federal or other immediately available funds sufficient for such redemption are on deposit at the office of the Depository at that time. Upon such deposit of funds for redemption the Bonds shall no longer be deemed to be outstanding.

It is hereby certified and recited that all conditions, things and acts required by law to exist or to be done prior to and in connection with the issuance of this Bond have been done, have existed and have been performed in due form and time; that the aggregate indebtedness of the Village, including this Bond and others issued simultaneously herewith, does not exceed any limitation imposed by law or the Constitution of the State of Wisconsin; and that a direct annual irrepealable tax has been levied sufficient to pay this Bond, together with the interest thereon, when and as payable.

This Bond has been designated by the Village Board as a "qualified tax-exempt obligation" pursuant to the provisions of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended.

This Bond is transferable only upon the books of the Village kept for that purpose at the office of the Fiscal Agent, only in the event that the Depository does not continue to act as depository for the Bonds, and the Village appoints another depository, upon surrender of the Bond to the Fiscal Agent, by the registered owner in person or his duly authorized attorney,

together with a written instrument of transfer (which may be endorsed hereon) satisfactory to the Fiscal Agent duly executed by the registered owner or his duly authorized attorney. Thereupon a new fully registered Bond in the same aggregate principal amount shall be issued to the new depository in exchange therefor and upon the payment of a charge sufficient to reimburse the Village for any tax, fee or other governmental charge required to be paid with respect to such registration. The Fiscal Agent shall not be obliged to make any transfer of the Bonds (i) after the Record Date, (ii) during the fifteen (15) calendar days preceding the date of any publication of notice of any proposed redemption of the Bonds, or (iii) with respect to any particular Bond, after such Bond has been called for redemption. The Fiscal Agent and Village may treat and consider the Depository in whose name this Bond is registered as the absolute owner hereof for the purpose of receiving payment of, or on account of, the principal or redemption price hereof and interest due hereon and for all other purposes whatsoever. The Bonds are issuable solely as negotiable, fully-registered Bonds without coupons in the denomination of \$5,000 or any integral multiple thereof.

[This Bond shall not be valid or obligatory for any purpose until the Certificate of Authentication hereon shall have been signed by the Fiscal Agent.]

No delay or omission on the part of the owner hereof to exercise any right hereunder shall impair such right or be considered as a waiver thereof or as a waiver of or acquiescence in any default hereunder.

IN WITNESS WHEREOF, the Village of Caledonia, Racine County, Wisconsin, by its governing body, has caused this Bond to be executed for it and in its name by the manual or facsimile signatures of its duly qualified President and Village Clerk; and to be sealed with its official or corporate seal, if any, all as of the original date of issue specified above.

	VILLAGE OF CALEDONIA RACINE COUNTY, WISCONSIN
	By: Thomas Weatherston President
(SEAL)	
	By: Joslyn M. Hoeffert Village Clerk

Date of Authentication: _____, ____

CERTIFICATE OF AUTHENTICATION

This Bond is one of the Bonds of the issue authorized by the within-mentioned resolutions of the Village of Caledonia, Racine County, Wisconsin.

	,,
By	
	Authorized Signatory

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto

(Name and Address of Assignee)

(Social Security or other Identifying Number of Assignee)

the within Bond and all rights thereunder and hereby irrevocably constitutes and appoints , Legal Representative, to transfer said Bond on the books kept for registration thereof, with full power of substitution in the premises.

Dated:

Signature Guaranteed:

(e.g. Bank, Trust Company or Securities Firm) (Depository or Nominee Name)

NOTICE: This signature must correspond with the name of the Depository or Nominee Name as it appears upon the face of the within Bond in every particular, without alteration or enlargement or any change whatever.

(Authorized Officer)

RESOLUTION 2023-46 (5/9/2023)

RESOLUTION OF THE VILLAGE BOARD OF THE VILLAGE OF CALEDONIA DISALLOWING THE CLAIM OF LINDA MILTON, DATED DECEMBER 2, 2022 AND FILED WITH THE VILLAGE ON DECEMBER 9, 2022, WITH AN INCIDENT DATE OF SEPTEMBER 11, 2022

WHEREAS, Linda Milton presented an Itemized Notice of Claim in the amount of \$11,578.00 pursuant to Section 893.80,Wis. Stat., dated December 2, 2022 and filed with the Village on December 9, 2022, with an incident date of September 11, 2022 ("Milton Claim");

NOW THEREFORE, BE IT RESOLVED that the Village Board of the Village of Caledonia disallows the Milton Claim pursuant to Section 893.80, Wis. Stat., dated December 2, 2022 and filed with the Village on December 9, 2022 with an incident of September 11, 2021, and that the Village Clerk is directed to provide written notice of disallowance as required by Section 893.80(1g), Wis. Stat. and without waiving any and all immunities under the law including but not limited to quasi-legislative immunities under Sec. 893.80(4), Wis. Stat., and any and all defenses, procedural and substantive, of the Village as allowed by law.

Adopted by the Village Board of the Village of Caledonia, Racine County, Wisconsin, this _____ day of May, 2023.

VILLAGE OF CALEDONIA

By:_

Thomas Weatherston Village President

Attest:

Joslyn Hoeffert Village Clerk



Citizen Claim and Damage Form

NOTICE OF CLAIM

Name:	Linda Milton
Address:	1533 Charles St
Phone:	Bacine, WI 53402 (414) 403-4893

4

Incident/Accident Information Date: $\frac{7}{1122}$ Time: $\frac{7}{280}$ Ment Place: $\frac{7}{80}$ Se Ment

CIRCUMSTANCES OF CLAIM

In the space below briefly describe the circumstances of your claim. (Attach additional sheets, if necessary.) For auto damages, attach a copy of police report, if any, and attach a diagram of the accident scene indicating north, south, east or west corners if the accident occurred at an intersection. For bodily injury, indicate nature of injury and whether or not medical attention was given and give the name of the physician. Also identify any witnesses to the incident/accident.

= Sel attached	
	nta menangangan kenyangan ananangan ang kenyang perterukan ang mangang perterukan perterukan sa perterukan sa s
- Photos	
	n a film a general men an
	na na mana na m -
Signed:	Date: 12/02/23

<u>CLAIM</u>

(NOTE: You are not required to make a claim at this time. As long as you have filed the above Notice of Claim you may file a claim with the Village at any time consistent with the applicable statute of limitations. However, in order for the Village to formally accept or deny your claim at this time, the following claim must be completed and signed.)

The undersigned hereby makes a claim against the Village of arising out of the circumstances described above in the amount of $\frac{11,518}{518}$.

To process this claim it is necessary to detail all damages being sought.

Signed: Date: Address:

ししょうみ To whom it May Concern, On the evening of September 11, 2022, our server drain in our basement Dacked up due to sybstantial rainfall this day/ evening. This was not the first time this had happened, but by far, the worst. When I went into the basement during the evening of the 11th of September, Say 8 pm or 00, the water was liderally gushing up from the server drain like a water fountain. I was devastated! Once the gain stopped, I event down to assess the damage. It was clear that in some areas of an basement, we had at least 6-8-inches of Naid Sewerage (see photos enclosed) ute rented addimpster (\$435) and knew there, was no way we Could get everything thrown out from damage because the water Alcoded our whole Dasement floor. The enclosed receipts do not even reflect the damaged items that use thrown out (probably estimated at another \$ 5000 or more) The basement was partially corpetted and an basement stans were also carpetted and that had to be ripped

ent and replaced. So we hired Chase connor to professionally help remove damaged goods and clean some items that were able to salvage and clean and disinfect our entire basement floor. He also Let up industrial floors and depunidifiers when done least a other times since we lived here / since 2008) but this time was the worst time. Any neimbursement of any sort would be greatly appreciated as we feel this was a village Deverage Vissie and no fait of outs. Sincerely, My Misd. Milton 4533 Charles St Racine, WI 53402 (414) 403-4893 (I prefer text to talk) thank-you I joy milton @gmail. com

Westwood Services Inc. | Junkshuttle

21001 Watertown Rd, #301 Waukesha, WI 53186 262-544-5865 info@junkshuttle.com



SALES RECEIPT

BILL TO	SALES # 2021_i6039
Linda Milton	DATE 09/12/2022
4533 Charles St	
Racine, WI 53402	

ACHVITY	OT7	RATE	ARACOLINE
12 yd WM - 9/20/2022	1	435.00	435.00
Thank you for your business and have a great day!	TOTAL BALANCE DU	IE	435.00 \$0.00

The cure for	UMB your ailing pi	INVOICE
BILL TO: Juan Jon 4533 charber 57 Racin PHONE: 403-41883 WORK:	JOB AT:	sin 53132 • Tel.: 414-698-4528 DATE: <i>8-13-22</i>
WORK PERFORMED: <u>No-lit with hits</u>	_ AUTHORIZED BY:	
OTHER CONCERNS / ADDITIONAL WORK:		
PAYMENT DUE UPON COMPLETION	CONFIRMATION BY:	

30 DAY SERVICE GUARANTEE ON REPAIRS NEW PARTS AS PER MANUFACTURER WARRANTY. SERVICE CHARGE OF 2% PER MONTH WILL BE CHARGED ON ALL INVOICES UNPAID AFTER 30 DAYS. OWNER IS RESPONSIBLE FOR ALL COLLECTION COSTS ON UNPAID BALANCES.

4/14/22 Paid \$1000 down payment to Chase Conner for Server back up clean up. miltor Marthe Cogar

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adams 5840



We Do It All...carpet, ceramic, wood, laminate, vinyl, area rugs and more!

1155 Oakes Road, Racine, WI 53406 • (262) 554-7070 Material pick-up & deliveries at our warehouse 9320 Michigan Ave., Sturtevant, WI 53177 • (262) 898-1740

- в Linda Milton
- 4533 Charles St
- L Racine, WI 53402
- (414) 403-4893 T
- ò

SALES TICKET

ORDER: 90057898 JM Joe Mattes PAGE: 1 DATE: 9/26/2022 LOC: Racine TERMS: Payment at Delivery

- s Linda Milton
- H 4533 Charles St
- Racine, WI 53402
- (414) 403-4893

T O

Customer	Salesper	rson Ci	ustome	r P. O.	Ship Via	Date Wan	ted	F.O.	В.	Order
4144034893	Joe				Default Shipper	9/28/2022	2 E			90057898
Order	B/O	Ship	U/M		Item Number /Description		Un	it Price	U/M	Total Price
120.00	120.00	0.00) SF *	ROLL: B/O Parade of Cl 10' 0'' by 12'	amps II 12', Rustic Retreat o"			\$1.79	SF	\$214.80
120.00	0.00	120.00) SF	Spillmaster 8	lb 7/16", Moisture Barrier			\$0.50	SF	\$60.00
				Orde	r Sub-Total:					\$274.80
				Tax:	(%5.000) Racine					\$13.74
				Tota	:					\$288.54
				Amo	unt Paid:					\$288.54
					Cash: \$288.54					
				Bala	nce Due:					\$0.00
				* = 17	EMS IN WEIGHT TOTAL					
				тот	AL WEIGHT:				4.27 LBS	

All orders are subject to measure and adjustment. No returns are accepted on hardsurface items. A 30% restock fee applies to all product that is cancelled. Please call in advance to schedule your material pickup. I have read and agree to the warranties, policies, terms and conditions of this sales order:

X_____(signature)

I have read, understand and agree to abide by the warranties, policies, terms and conditions on the reverse side of this sales order.

ller

Carpetland USA Milwaukee, Inc.

Buyer_

INVOICE INV0322



Phil's Carpet Installation

Phil Gabbey 6414 Ambassador dr. Racine, Wisconsin 53402 262-994-0413 Philscarpet@yahoo.com DATE Oct 5, 2022

DUE On Receipt

BALANCE DUE

USD \$250.00

BILL TO

Linda

4533 Charles St.

414-403-4893

DESCRIPTION	RATE	QTY	AMOUNT
Installed 12x10 feet of customer's carpet and pad on 13 basement steps and landing. Removed old carpet and pad and hauled away.	\$250.00	1	\$250.00

TOTAL

BALANCE DUE

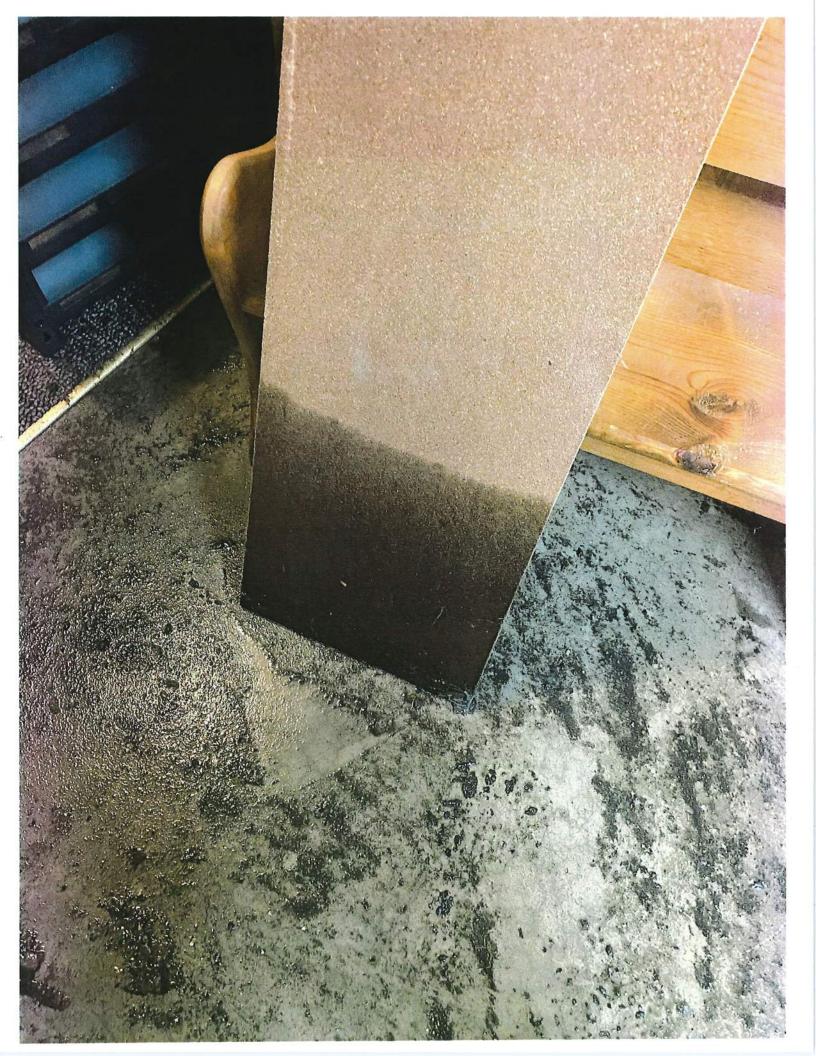
USD \$250.00

\$250.00

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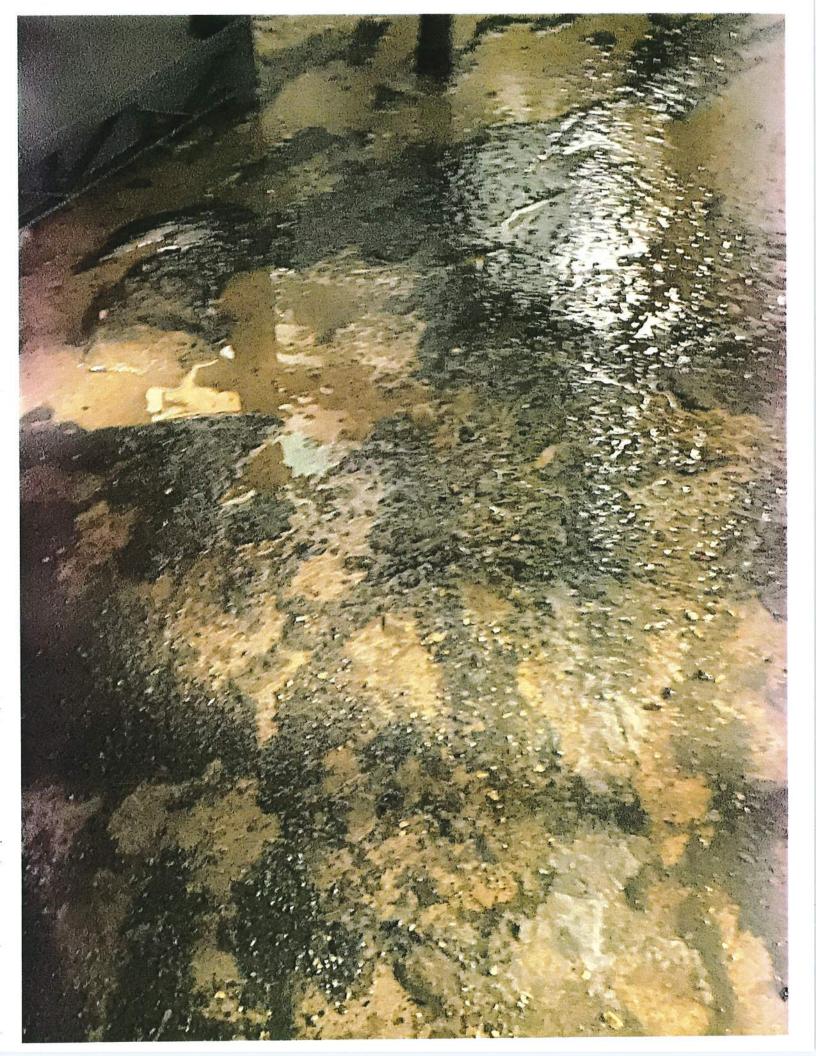
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OAKRIDGE PLUMBING, INC	
AVE AND AVE	
UNION GROVE, WI S3182	Contractors Invoice
	WORK PERFORMED AT:
(T0:	
LON + LINDA MUTON	
4533 Charles St	4533 CHARLES ST
Chacine, WI 53402	RACINE, WI 53402
DATE YOUR WORK ORDER NO. 2022-6	OUR BID NO.
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MATERIALS)
(1) 3/4 HP. LITTLE GIANT JUBINERSIBLE S	sump pump= \$178-
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MISC PARTS FOR CONNECTION/INSTA	11ATON - \$37,50
LABOR - 79500	
TOTAL AMOUNT DE - \$435.50	
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MOU	
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All Material is guaranteed to be as specified, and the above work was perfor	med in accordance with the drawings and specifications provided for the above
work and was completed in a substantial workmanlike manner for the agree	ed sum of
Dollars	(\$).
This is a Partial Full invoice due and payable by:	Day Year
in accordance with our Agreement Proposal No.	Dated









MEMORANDUM

DATE: Thursday, September 15, 2022

TO: Village Board **Caledonia Utility District**

Anthony A. Bunkelman P.E. Public Services Director FROM:

Rain Event September 11, 2022 RE:

BACKGROUND INFORMATION

On Sunday, September 11, 2022 into Monday, September 12, 2022 the Village of Caledonia and the surrounding area experienced a significant rainfall event. The reported rainfall at Batten Field was 8.1". Initial reports were that the Racine area rainfall totals were among the highest in the SE Wisconsin area, with accumulation equivalent to approximately the 0.50 percentile or the 200-year rainfall event. So the Commission and the Board are aware, the Sanitary Sewer Collection System (including Lift Stations) are designed to safely convey the 20th percentile or 5year rainfall event without bypassing.

Caledonia Utility District staff attempted to operate the Sanitary Sewer Collection System at the contractual capacities in the Racine Area Intergovernmental Sanitary Sewer Service, Revenue Sharing, Cooperation and Settlement Agreement dated April 25, 2002 when the first alarms from the SCADA system where received (approximately 6:10pm). It became evident very early when the elevations of the wetwells in multiple lift stations rose to levels of concern for sanitary sewer basement backups, that the focus and priorities needed to change to the maximum operating capacity. This decision to change to the maximum operating capacity was made at 6:55pm on Sunday evening. Village Administrator Kasper and the Racine Wastewater Utility were informed of this decision shortly after.

During this significant rainfall event and operating the sanitary sewer collection system at maximum operating capacity, the system became overwhelmed due to the rain event far exceeding the 5-year rainfall level of protection. To further minimize the number of homes that would/could have had "water in the basement" from the sanitary sewer collection system being overwhelmed, bypassing of diluted wastewater into the Root River, Birch Creek and Lake Michigan occurred.

SSO's were performed/occurred at the North Main Street Lift Station, the Riverbend Lift Station, a Sanitary Sewer manhole on 4 Mile Road (near Hunt Club Road), and a Sanitary Sewer manhole off of Valley Trail.

The SSO's at the manholes began at approximately 7:15pm Sunday and concluded at 6:00am Monday. It has been calculated that approximately 2,021,430 gallons of diluted wastewater was discharged to the Birch Creek from these manholes. The SSO at the North Main Street Lift

Station started at 9:15pm Sunday and ended at 1:35am Monday. Pumping at this lift station was intermittent (90 minutes total) and 85,250 gallons of diluted wastewater was discharged to a storm sewer the drains to Lake Michigan. The SSO at the Riverbend Lift Station started at 12:25am Monday and ended at 3:10am Monday. Pumping at this lift station was constant and 247,500 gallons of diluted wastewater was discharged to the Root River. In total, approximately 2,354,180 gallons of diluted wastewater was bypassed.

The Caledonia Utility District staff has notified the Wisconsin Department of Natural Resources of the Sanitary Sewer Overflows (SSO's) and is compiling information for the report due per State Statues and requirements.

Caledonia Utility District staff was onsite for the duration of the rainfall event to ensure that the sanitary sewer system was operating at its maximum operating capacity. This included monitoring the lift stations pumps, flowrates, and wetwell elevations, utilizing the attenuation basin, bypassing from the wetwells when necessary, and troubleshooting issues as they arose to provide the maximum protection possible.

With the Caledonia Utility District staff operating the Sanitary Sewer Collection System at the maximum operating capacity, the Village of Caledonia will be receiving a contractual capacity exceedance letter in the near future from the Racine Wastewater Utility. Initial estimates from our data indicate the following exceedances

Central Lift Station

Peak Hour Exceedance 110% Peak Day Exceedance 138%

Riverbend Lift Station Peak Hour Exceedance 116% Peak Day Exceedance 152%

Beginning on Sunday evening, the Utility has been receiving calls about basement backups. To date we have been informed of 6 basement backups. The Utility District staff has been in contact will all 6 homeowners and have been reviewing the collection system in the areas of the basement backups to see if improvements to the collection system can be done.

If any Commissioner or Village Board Trustee have any questions about this event do not hesitate to contact me.

RESOLUTION NO. 2023-47

RESOLUTION OF THE VILLAGE BOARD OF THE VILLAGE OF CALEDONIA TO APPROVE CERTIFIED SURVEY MAP #_____; – PARCEL ID 104-04-22-20-047-000 – LOCATED IN THE SW ¼ AND SE ¼ OF THE NE ¼ OF SECTION 20, T4N, R22E, VILLAGE OF CALEDONIA, RACINE COUNTY, WI – OWNER – HAROLD & SUSAN M. PROEBER APPLICANT - ELIZABETH PROEBER

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

WHEREAS, the applicant has submitted a Certified Survey Map (CSM) to the Village for consideration. The proposed CSM would create 2 lots from existing Parcel 104-04-22-20-047-000; and

WHEREAS, the Village Engineer's Memo dated April 17, 2023, attached hereto as **Exhibit A**, recommended conditional approval subject to 15 conditions; and

WHEREAS, on April 24, 2023, the Village Plan Commission recommended conditional approval of the CSM in accordance with the Village Engineer's memo (Exhibit A) subject to the conditions outlined therein; and

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Caledonia that the Certified Survey Map as set forth above, is hereby approved for the reasons and requirements set forth in **Exhibit A**, and subject to the same conditions imposed by the Village Plan Commission, and as described in **Exhibit A**, and the payment of the required land division fees and compliance with all applicable Village ordinances.

Adopted by the Village Board of the Village of Caledonia, Racine County, Wisconsin, this day of May 2023.

VILLAGE OF CALEDONIA

By:___

Thomas Weatherston Village President

Attest:

Joslyn Hoeffert Village Clerk

MEMORANDUM

Date:	April 17, 2023
То:	Plan Commission Village Board
From:	Ryan Schmidt, P.E. Village Engineer
Re:	Proeber Certified Survey Map Parcel ID 51-104-04-22-20-047-000 SW ¹ / ₄ and SE ¹ / ₄ of the NE ¹ / ₄ of Section 20, T4N, R22E, 5628 CTH H, Village of Caledonia, Racine County, WI Elizabeth D. Proeber Agent for Owner and Applicant

The Engineering Department has received a Certified Survey Map (CSM) from Elizabeth D. Proeber on behalf of the owners, Harold M. & Susan M. Proeber, prepared by Phillip J. Landry of C3E Geomatics. The CSM is for a property located at 5628 CTH H, which is located between 4 Mile Road and 5 Mile Road, along the west side of CTH H, in the Village of Caledonia. The existing property is approximately 28.62 acres in size. There is 983.23 feet of frontage along County Highway H. There are two different frontages listed which will need to be clarified on the Final CSM.

The existing parcel currently contains a single-family residence, farming and agricultural outbuildings, pastures, and farmland.

This CSM is for the creation of 2 lots on the parcel. Lot 1 will be the remnant "parent" parcel containing 20.61 acres and Lot 2 will be the newly created parcel located south of Lot 1 and contain 8.00 acres and 275' of frontage along CTH H.

The property is located outside of the Sanitary Sewer & Water Service Area. Lot 2 will need a Private Onsite Wastewater Treatment System and Well for services. Soil tests will be required to verify the location and feasibility of said system. The drainage of the CSM according to the Master Drainage Plan shows two primary watersheds (H-36-11 and H-36-13) with a channel cutting through the lots. Drainage Easements will be required on both lots over the primary drainage channels as laid out on the Master Drainage Plan included in Exhibit A. The channel requires a 30' wide easement. These channels shall be located by the surveyor on the CSM and included to ensure proper drainage is maintained on each parcel.

The property currently has an A-2 Zoning Classification. A-2 Zoning requires 150 feet of frontage and a 5-acre minimum lot size. The CSM meets and/or exceeds these requirements. The Village's 2035 Land Use Plan shows that the recommend use for the land as Agricultural, Rural Residential and Open Land. All Lots on the CSM will meet the Zoning and Comprehensive Land Use Plan requirements.

Storm Water Management thresholds are not expected to be met for the newly created parcel. If the thresholds are exceeded during the planning process, the owner will be required to submit an individual site grading plan and SWMP.

Access to the site will be controlled by Racine County. There is only one access to the existing parcel on the north end. Only one access will be allowed to the newly created lot, and the applicant will need to coordinate with Racine County on the location of the proposed access. With this submittal there is 1 Waiver/Modification request that needs to be considered/reviewed on behalf of the CSM. This Wavier/Modifications is for:

1. Approving a lot that exceeds the 2.5 to 1 length to width ratio.

Waiver/Modification Request #1 is in direct reference to the creation of Lot 2. This lot will be 275 wide by 1,291.62' long. This is the length of the existing property along the south lot line and makes the 2.5 to 1 requirement difficult to meet. Creating the lot in this manner avoids the creation of a flag lot and the proposed layout of the lot also fits the existing nature of lots along this stretch of CTH H.

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

Move to approve the CSM subject to the following:

- 1. The CSM is subject to the Land Division per Lot fee.
- 2. The approval of Wavier/Modification Request #1.
- **3.** The Surveyor locates the drainage channels in coordination with the Village provided master drainage plan and shows them on the CSM.
- 4. The Owner provides exhibits for a 30' storm water drainage easement over the drainage channels. The easement shall also be displayed on the CSM.
- 5. The Zoning Requirements for A-2 Zoning are listed and displayed on the CSM (setbacks, frontage, acreage, etc.).
- 6. The Final CSM frontage is corrected to be either 983.19' or 983.23' total feet and properly displayed on both the map and written in the description.
- 7. Display all significant natural resources on the site, specifically the wooded areas along the lot line and in wetland.
- 8. Soil boring locations on the sites that will be served with an on-site waste disposal system shall be shown on the Final CSM.
- 9. The CSM must conform to all Ordinances in Titles 9, 14, & 18 as necessary.
- 10. If Storm Water thresholds are met for Lot 2, an individual Site Grading and Drainage Plan and Storm Water Management Plan will need to be reviewed and approved by the Village. A note shall be placed on the CSM.
- **11. Driveway Access Permits shall be applied for with Racine County.**
- 12. A wetland delineation is submitted, and all wetlands shall be shown on the CSM.
- 13. The Owner agrees to execute any and all agreements and make the necessary deposits for the approval of the CSM.
- 14. The Surveyor combines any documents and ensure the page numbering reflects the Final CSM. In addition, the Surveyor corrects all "Town" references to "Village" and corrects the signature page to include the Village Clerk only (Joslyn Hoeffert). The Planning Commission approval does not need to be shown.

15. The Final CSM is submitted and recorded within 1 year of approval by the Village Board.

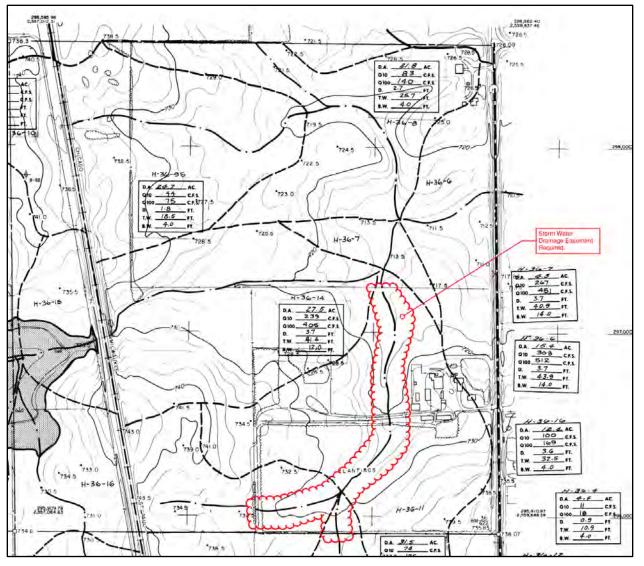
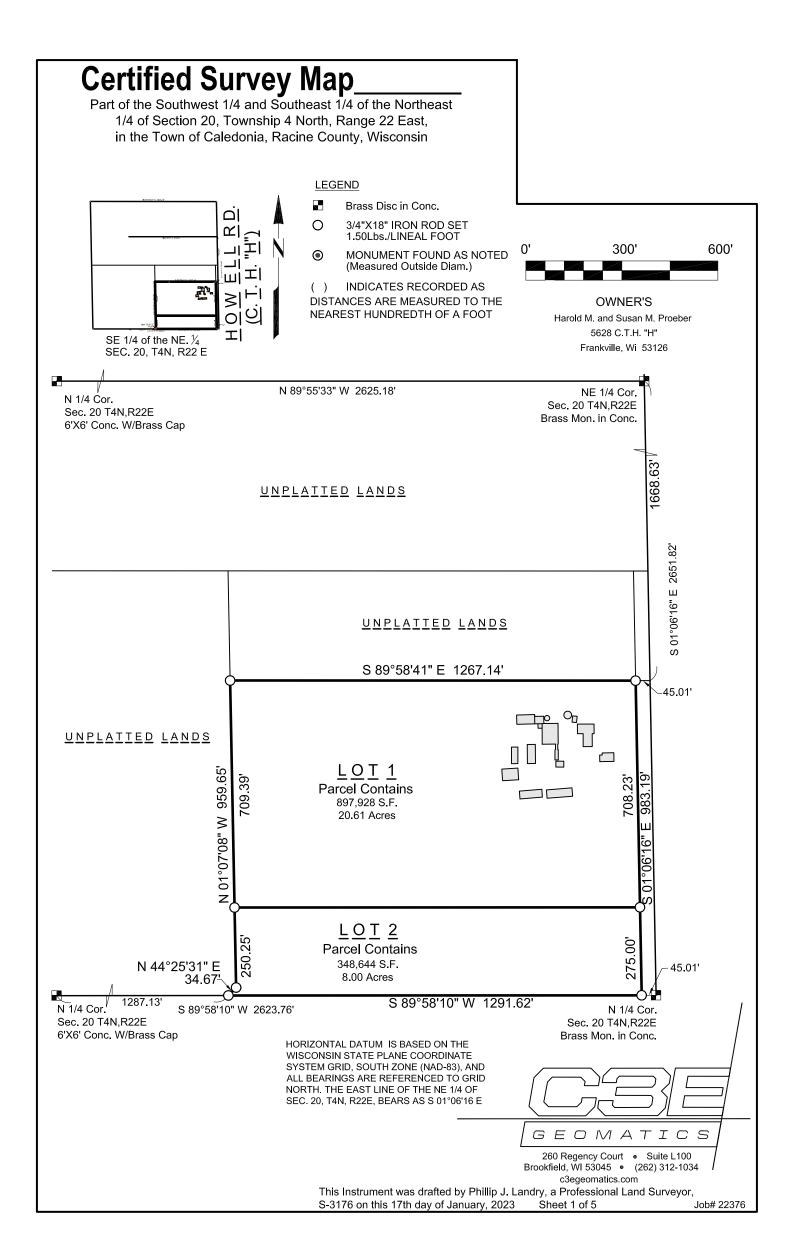
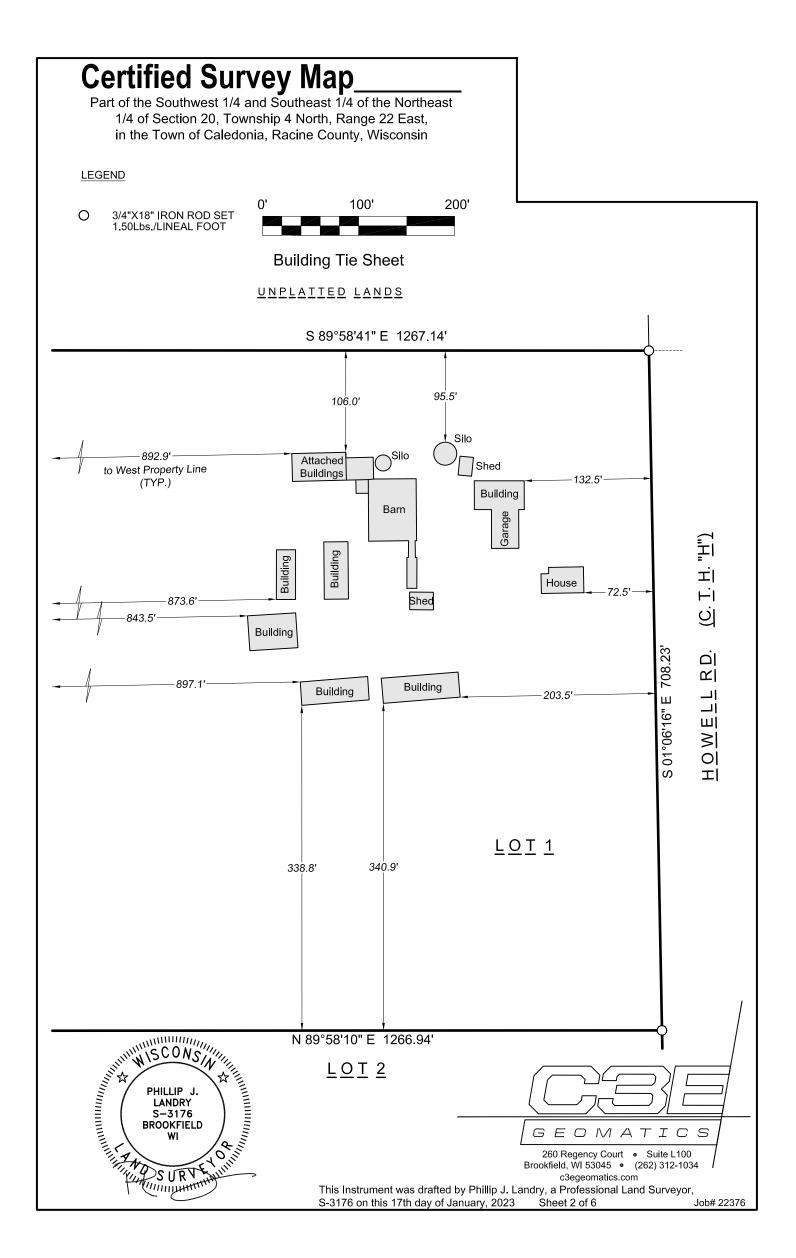


Exhibit A





Certified Survey Map

Part of the Southwest 1/4 and Southeast 1/4 of the Northeast 1/4 of Section 20, Township 4 North, Range 22 East, in the Town of Caledonia, Racine County, Wisconsin

SURVEYOR'S CERTIFICATE:

I Phillip J. Landry, Professional Land Surveyor, do hereby certify:

That I have surveyed, Divided and mapped a parcel of land located in a part of the Northeast 1/4 of Section 20, Township 4 North, Range 22 East, in the City, Town, Village of Caledonia, Racine County, Wisconsin, now being more particularly bounded and described and follows:

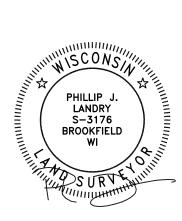
Commencing at the Southeast Corner of the aforementioned Northeast 1/4; thence S 89°58'10" W along the South line of said Northeast 1/4, 45.01 feet to the West line of County Trunk Highway "H" and being the Point of Beginning; thence S 89°58'10" W along the South Line of said Northeast 1/4, 1291.62 feet to a point 24.75 feet West of the West line of the East 1/2 of said Northeast 1/4; thence N 44°25'31" E, 34.67 feet to a point on the West line of the East 1/2 of said Northeast 1/4; said point being 24.75 feet North of the South line of said Northeast 1/4; thence N01°07'08"W along said West line of the East 1/2 of the said Northeast 1/4, 959.65 feet to the South line of lands described in Document Number 1576943, recorded in Volume 2630, Pages 352-352A, thence along South line of aforementioned land, S89°58'41"E, 1267.14 feet to the West line of County Trunk Highway "H"; thence S01°06'16"E along the West line of County Trunk Highway "H", said line runs parallel and 45 feet West of the East line of said Northeast $\frac{1}{4}$, 983.23 feet to the place of beginning of this description.

The gross area of said parcel contains 1,246,572 Square feet or 28.617 Acres of land more or less.

That I have made such survey, land division and map by the direction of Harold M. and Susan M. Proeber, owner's of said land. That such map is a correct representation of all exterior boundaries of land surveyed and land division made thereof. That I have fully complied with the provision of chapter 236 of the Wisconsin Statutes and the Platting ordinance of the Town of Caledonia in surveying, dividing and mapping same.

Dated this_____ day of _____, 2023.

Phillip J. Landry PLS Professional Land Surveyor S-3176



G EOMA Т Ι CS 260 Regency Court Brookfield, WI 53045 • Suite L100
(262) 312-1034 c3egeomatics.com

This Instrument was drafted by Phillip J. Landry, a Professional Land Surveyor,S-3176 on this 17th day of January, 2023Sheet 3 of 6Job# 22376

	<u>E:</u>		
represented on this map in ac	cordance with the provisions of C	scribed on this map to be surveyed, on this map to be surveyed, on the mapter 236 of the Wisconsin State State	
Harold M. Proeber	Owner		
Susan M. Proeber	Owner		
STATE OF WISCONSIN)) SS		
		County, WI.	
Notary Public,			

Certified	Survey	Map
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Part of the Southwest 1/4 and Southeast 1/4 of the Northeast 1/4 of Section 20, Township 4 North, Range 22 East, in the Town of Caledonia, Racine County, Wisconsin

TOWN OF CALEDONIA PLANNING COMMISSION APPROVAL:

Approved by the Plan Commission of the Town of Caledonia on this _____ day of ____ 20_____.

Steven Sickles

Chairman

Katie Hillman,

Planning Board Clerk

TOWN OF CALEDONIA BOARD APPROVAL:

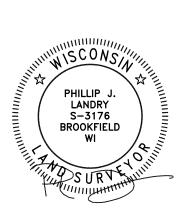
Approved and accepted by the Town Board of the Town of Caledonia on this _____ day of ___ 20

Bill Abba,

Town Chairperson

Natalie Snyder,

Town Clerk



		/
	GEOMATIC	s
	260 Regency Court • Suite L10 Brookfield, WI 53045 • (262) 312-10 c3egeomatics.com	
This Instrument was drafted by Phillip J. La	5	ır.
S-3176 on this 17th day of January, 2023	Sheet 5 of 6	Job# 22376

As mortgage holder of surveying, dividing, and					•
WITNESS the hand an	d seal of (Bank Na.	me)	, has caused th	nis instrume	ent to be executed by (
Name)	(Last Name)		, its (Title)		, and (First
Name) Village or Town) Of (City Name)	(Last Name)	_, Wisconsin, this	, IIS (Title) day of		, IN TNE (Select One (1) City,
In the presence of:					
(Bank Name)					
(Print - First Name, Last Name and	Title)		(Signature)		
(Print - First Name, Last Name and	Title)		(Signature)		
County of Personally came before Name) Name)	e me this (Last Name) (Last Name)	day of	, its (Title), its (Title)	_, 20	_, ^{(First} _, and ^{(First} _, of the above name
corporation, to me know (Title)he, or she executed the	wn to be the pe	rson(s) who executed	the foregoing instru	iment, and	to me known to be the
Print Name					
Notary Public,			County, WI.		
My Commission Expire	s:				
My Commission Expire	s:				



Location Map: 5628 County Highway H



300 Feet

RESOLUTION NO. 2023-48

RESOLUTION OF THE VILLAGE BOARD OF THE VILLAGE OF CALEDONIA TO APPROVE CERTIFIED SURVEY MAP #_____; – PARCEL ID 104-04-22-10-011-000 – LOCATED IN THE NE ¼ AND SE ¼ OF SECTION 10, T4N, R22E, VILLAGE OF CALEDONIA, RACINE COUNTY, WI – OWNER & APPLICANT – REYNALDO & KATHLEEN ANN REYES

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

WHEREAS, the applicant has submitted a Certified Survey Map (CSM) to the Village for consideration. The proposed CSM would create 2 lots from existing Parcel 104-04-22-10-011-000; and

WHEREAS, the Village Engineer's Memo dated April 17, 2023, attached hereto as **Exhibit A**, recommended conditional approval subject to 14 conditions; and

WHEREAS, on April 24, 2023, the Village Plan Commission recommended conditional approval of the CSM in accordance with the Village Engineer's memo (Exhibit A) subject to the conditions outlined therein; and

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Caledonia that the Certified Survey Map as set forth above, is hereby approved for the reasons and requirements set forth in **Exhibit A**, and subject to the same conditions imposed by the Village Plan Commission, and as described in **Exhibit A**, and the payment of the required land division fees and compliance with all applicable Village ordinances.

Adopted by the Village Board of the Village of Caledonia, Racine County, Wisconsin, this day of May 2023.

VILLAGE OF CALEDONIA

By:___

Thomas Weatherston Village President

Attest:

Joslyn Hoeffert Village Clerk

MEMORANDUM

Date:	April 17, 2023
To:	Plan Commission Village Board
From:	Ryan Schmidt, P.E. Ryn Schmidt, Village Engineer
Re:	Reyes Certified Survey Map Parcel ID 51-104-04-22-10-011-000 NE ¹ / ₄ and SE ¹ / ₄ of Section 10, T4N, R22E, 7528 West River Road, Village of Caledonia, Racine County, WI Reynaldo D. Reyes; Owner and Applicant

The Engineering Department has received a Certified Survey Map (CSM) from Reynaldo D. Reyes prepared by Dennis C. Sauer, P.L.S. of Metropolitan Survey Service, Inc. The CSM is for a property located at 7528 West River Road in the Village of Caledonia. The existing property is approximately 28.07 acres in size. There is 778.66 feet of frontage along West River Road.

The existing parcel contains a single-family residence, farming and agricultural outbuildings, and farmland with a drainage channel going through the property.

This CSM is for the creation of 2 lots on the parcel. Lot 2 will be the remnant "parent" parcel containing 23.03 acres and Lot 1 will be the newly created parcel located north of Lot 1 and contain 5.04 acres and 362.79' of frontage along West River Road. An additional 8.25' is to be dedicated to the public along West River Road to achieve the standard 33' Road Right-of-Way (1/2 of 66').

The property is located outside of the Sanitary Sewer & Water Service Area. Lot 1 will need a Private Onsite Wastewater Treatment System and Well for services. Soil tests will be required to verify the location and feasibility of said system. The drainage of the CSM, according to the Master Drainage Plan, shows the primary watershed (R-117-5) with a channel cutting through the lot. A 60' wide Drainage Easement will be required on the lots over the primary drainage channel as laid out on the Master Drainage Plan included in Exhibit A. The channel requires the easement to be centered on the channel and may not achieve the full 60' along the north edge of the lot. This channel shall be located by the surveyor on the CSM and included to ensure proper drainage is maintained on each parcel. A separate easement exhibit for this will be required to be submitted and recorded.

The property currently has an A-2 Zoning Classification. A-2 Zoning requires 150 feet of frontage and a 5-acre minimum lot size. The CSM meets and/or exceeds these requirements. The Village's 2035 Land Use Plan shows that the recommend use for the land as Agricultural, Rural Residential and Open Land. All Lots on the CSM will meet the Zoning and Comprehensive Land Use Plan requirements.

Storm Water Management thresholds are not expected to be met for the newly created parcel. If the thresholds are exceeded during the planning process for the building of a home, the owner will be required to submit an individual site grading plan and SWMP.

A wetland delineation is required, and all wetlands shall be shown on the CSM. This will require the display of the channel as a navigable waterway on the CSM per the DNR Surface Water Data Viewer (WBIC 3370). Shoreland setbacks and standards will apply to the development of the parcel in addition to the A-2 zoning. Shoreland Zoning jurisdiction is 300' from the Ordinary High Water Mark and requires a 75' building setback from the OHWM, as established by the DNR. The shoreland setbacks shall be shown on the CSM.

With this submittal there is 1 Waiver/Modification request that needs to be considered/reviewed on behalf of the CSM. This Wavier/Modifications is for:

1. Approving a flag lot for Lot 2.

Waiver/Modification Request #1 is in direct reference to the remnant parcel of Lot 2. This lot is currently flag shaped and is proposed to remain flag shaped with the proposed CSM layout. This allows the lot to maximize the farming capabilities of the land while allowing a portion to be divided that does not require a 2.5:1 waiver.

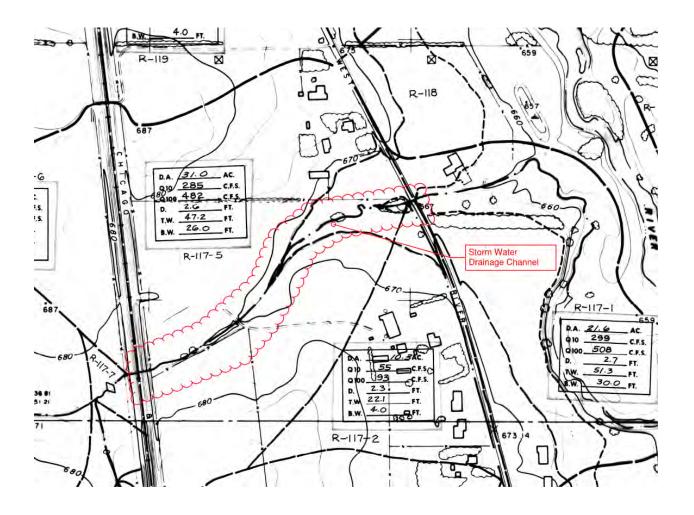
If the Plan Commission and Village Board **are willing** to support the CSM the following motion is recommended.

Move to approve the CSM subject to the following:

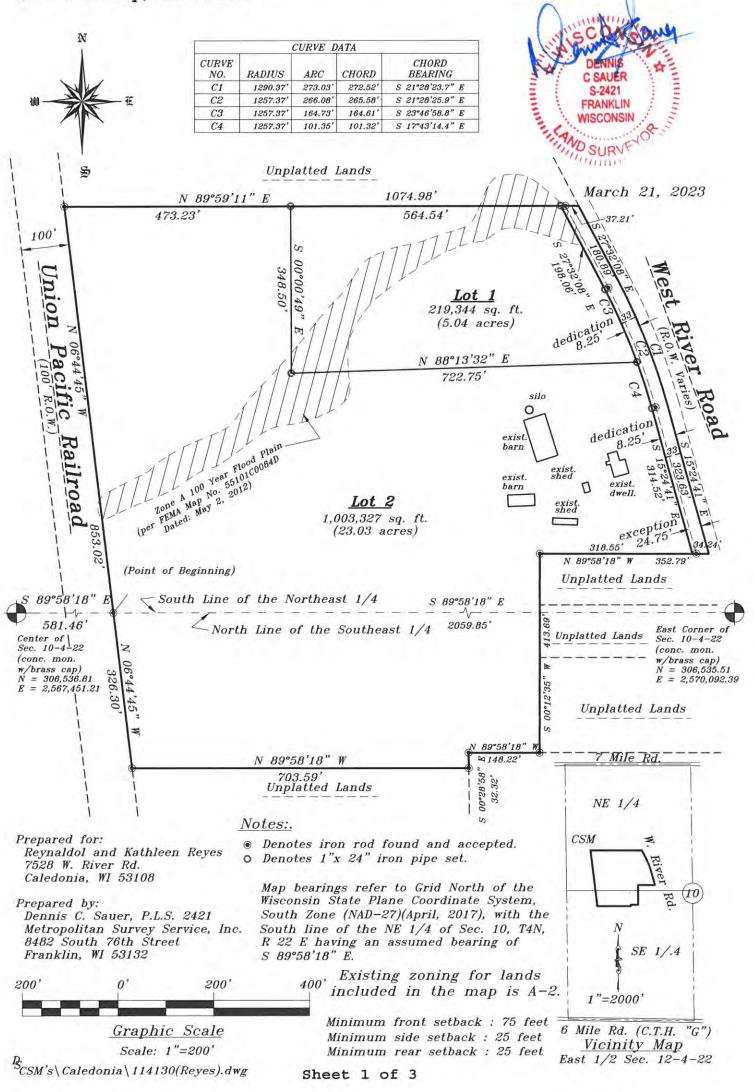
- 1. The CSM is subject to the Land Division per Lot fee.
- 2. The approval of Wavier/Modification Request #1.
- 3. The Final CSM dedicates the additional 8.25' of Right-of-Way to the Public for a total of 33'. A note shall be provided stating as such on the CSM.
- 4. The Surveyor locates the drainage channels in coordination with the Village provided Master Drainage Plan and shows it on the CSM.
- 5. The Owner provides exhibits for a 60' storm water drainage easement over the drainage channel. The easement shall also be displayed on the CSM.
- 6. The Zoning Requirements for A-2 Zoning are displayed on the CSM for Lot 1 (setbacks, etc.).
- 7. Shoreland Setback Requirements and Jurisdictional Zoning Line are listed and displayed on the CSM for the channel since it is determined to be a navigable water way.
- 8. The Final CSM makes corrections to the following:
 - Spelling errors on the owners (prepared for).
 - The Coordinate System referenced is NAD 83.
 - The arc lengths in the description and table are corrected to match.
 - The word "reservation" in the legal description is changed to "dedication".
- 9. Soil boring locations on the sites that will be served with an on-site waste disposal system shall be shown on the Final CSM.
- 10. The CSM must conform to all Ordinances in Titles 9, 14, & 18 as necessary.
- 11. If Storm Water thresholds are met for Lot 1, an individual Site Grading and Drainage Plan and Storm Water Management Plan will need to be reviewed and approved by the Village. A note shall be placed on the CSM.

- 12. A wetland delineation is submitted, and all wetlands shall be shown on the CSM.
- **13.** The Owner agrees to execute any and all agreements and make the necessary deposits for the approval of the CSM.
- 14. The Final CSM is submitted and recorded within 1 year of approval by the Village Board.

Exhibit A



Being a redivision of a part of the Northeast 1/4 and the Southeast 1/4 of Section 10, Township 4 North, Range 22 East, in the Village of Caledonia, Racine County, Wisconsin.



Being a redivision of a part of the Northeast 1/4 and the Southeast 1/4 of Section 10, Township 4 North, Range 22 East, in the Village of Caledonia, Racine County, Wisconsin.

SURVEYOR'S CERTIFICATE

STATE OF WISCONSIN) MILWAUKEE COUNTY) SS

I, Dennis C. Sauer, Professional Land Surveyor, do hereby certify that:

I have surveyed, divided and mapped a redivision of a tract of land being a part of the Southwest 1/4 and the Southeast 1/4 of the Northeast 1/4 and the Northwest 1/4 and the Northeast 1/4 of the Southeast 1/4 of Section 10, Township 4 North, Range 22 East, in the Village of Caledonia, County of Racine, State of Wisconsin, bounded and described as follows: Commence at the center 1/4 corner of said Section; thence S 89°58'18" E for a distance of 581.46 feet, along the South line of the Northeast 1/4 to a point on the East line of existing railroad right of way and the point of beginning; thence N 06°44'45" W for a distance of 853.02 feet along said East line to a point; thence N 89°59'11" E for a distance of 1074.98 feet along a line 1793.88 feet South of and parallel to the North line of the Northeast 1/4 to a point; thence S 27°32"08' E for a distance of 180.89 feet along the centerline of West River Road to a point; thence along a curve to the right with a radius of 1290.37 feet and an arc length of 273.05 feet, begin subtended by a chord bearing of S 21°28'25" E for a distance of 272.94 feet along said centerline to a point; thence S 15°24'41" E for a distance of 323.63 feet along said centerline to a point; thence N 89°58'18" W for a distance of 352.79 feet, parallel to the South line of the Northeast 1/4 to a point; thence S 00°12'35" W for a distance of 413.69 feet to a point; thence N 89°58'18" W for a distance of 148.22 feet to a point on the East line of the West 1/2 of the Southeast 1/4; thence S 00°28'58" E for a distance of 32.32 feet along said East line to a point; thence N $89^{\circ}58'18''$ W for a distance of 703.59 feet parallel to the North line of the Southeast 1/4 to a point on the East line of the existing railroad right of way; thence N 06°44'45" W for a distance of 326.30 feet along said East line to the point of beginning. Reserving the Easterly 24.75 feet for public road purposes. Contains 28.65834 acres including road reservation.

That I have made such survey, land division and map by the direction of Reynaldo Reyes and Kathleen Ann Reyes, husband and wife, owners of said land.

That such map is a correct representation of all exterior boundaries of the land surveyed and the land division thereof made.

That I have fully complied with the provisions of Chapter 236.34 of the Wisconsin State Statutes and the regulations of the Village of Caledonia in surveying, dividing and mapping the same.

MARCH 21, 2023 DENNIS C SAUER S-2421 FRANKLIN

PREPARED FOR: Reynaldo Reyes 5336 STH 31 Racine, WI 53402



Dennis C. Sauer Professional Land Surveyor P.L.S. 2421

PREPARED BY: Dennis C. Sauer Metropolitan Survey Service, Inc. 8482 South 76th Street Franklin, WI 53132

Being a redivision of a part of the Northeast 1/4 and the Southeast 1/4 of Section 10, Township 4 North, Range 22 East, in the Village of Caledonia, Racine County, Wisconsin.

OWNER'S CERTIFICATE

Reynaldo Reyes and Kathleen Ann Reyes, husband and wife, as owners, do hereby certify that we have caused the land described on this map to be surveyed, divided, mapped and dedicated as represented on this map in accordance with the requirements of Chapter 236.34 of the Wisconsin State Statutes and the regulations of the Village of Caledonia.

WITNESS the hand and seal of said owners this _____ day of _____, 20___.

Reynaldo Reyes, Owner

Kathleen Ann Reyes, Owner

STATE OF WISCONSIN) _____COUNTY) SS

PERSONALLY came before me this _____ day ____, 20___, Reynaldo Reyes and Kathleen Ann Reyes, husband and wife, to me known to be the persons who executed the foregoing instrument and acknowledged the same.

Notary Public-State of Wisconsin My Commission Expires

VILLAGE BOARD OF CALEDONIA APPROVAL

This land division is hereby approved by the Village Board of Caledonia, this _____ day of _____, 20___.

Joslyn M. Hoeffert, Clerk Village of Caledonia



THIS INSTRUMENT WAS DRAFTED BY: Dennis C. Sauer, P.L.S. 2421



Location Map: 7528 W. River Road





RESOLUTION NO. 2023-49

RESOLUTION OF THE VILLAGE BOARD OF THE VILLAGE OF CALEDONIA TO APPROVE CERTIFIED SURVEY MAP #_____; – PARCEL ID 104-04-22-35-002-000 – LOCATED IN THE SW ¼ OF THE NE ¼ OF SECTION 35, T4N, R22E, VILLAGE OF CALEDONIA, RACINE COUNTY, WI – OWNER & APPLICANT – RICHARD AND DIANE RUFFO

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

WHEREAS, the applicant has submitted a Certified Survey Map (CSM) to the Village for consideration. The proposed CSM would create 1 lot from existing Parcel 104-04-22-35-002-000; and

WHEREAS, the CSM would also dedicate a section of the parcel for public road purposes as well as a storm sewer easement to accommodate drainage off the public road; and

WHEREAS, the Village Engineer's Memo dated April 17, 2023, attached hereto as **Exhibit A**, recommended conditional approval subject to 10 conditions; and

WHEREAS, on April 24, 2023, the Village Plan Commission recommended conditional approval of the CSM in accordance with the Village Engineer's memo (Exhibit A) subject to the conditions outlined therein; and

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Caledonia that the Certified Survey Map as set forth above, is hereby approved for the reasons and requirements set forth in **Exhibit A**, and subject to the same conditions imposed by the Village Plan Commission, and as described in **Exhibit A**, and the payment of the required land division fees and compliance with all applicable Village ordinances.

Adopted by the Village Board of the Village of Caledonia, Racine County, Wisconsin, this day of May 2023.

VILLAGE OF CALEDONIA

By:___

Thomas Weatherston Village President

Attest:

Joslyn Hoeffert Village Clerk

MEMORANDUM

Date:	April 17, 2023
To:	Plan Commission Village Board
From:	Ryan Schmidt, P.E. Village Engineer
Re:	Ruffo Certified Survey Map Parcel ID 51-104-04-22-35-002-000 SW ¹ / ₄ of the NE ¹ / ₄ of Section 35, T4N, R22E, 6427 Hoods Creek Road, Village of Caledonia, Racine County, WI Richard and Diane Ruffo; Owner and Applicant

The Engineering Department has received a Certified Survey Map (CSM) from Richard and Diane Ruffo (Owners) prepared by John Konopacki, PLS of the Pinnacle Engineering Group. The CSM is for a property located at the north end of Corona Drive in the Village of Caledonia but currently listed as 6427 Hoods Creek Road. The existing property is approximately 11.14 acres in size and is landlocked. The existing parcel is primarily wooded with a 10' grinder pump sewage system easement cutting through the property from the abutting properties on Hoods Creek Road.

This CSM is for the creation of 1 lot on the parcel and the dedication of a public road extension. The dedicated public roadway is a cul-de-sac at the north end of Corona Drive to accommodate the building of a single-family home on the parcel and the turnaround of vehicles. Plans have been submitted for the extension of the road and the utilities. The property is located within the Sewer and Water Service Area and therefore has been required to extend these utilities as part of the project. A 20' storm sewer easement is also to be dedicated to the Village to accommodate the end section of the storm sewer system. The Village is working to vacate the existing turnaround-tees in the near future.

The property currently has an R-2S Zoning Classification. R-2S Zoning requires 150 feet of frontage and 40,000 sq. ft. minimum lot size. The CSM meets and/or exceeds these requirements. The Village's 2035 Land Use Plan shows that the recommend use for the land as low density residential (19,000 Sq. Ft. to 1.49 Acres per dwelling unit). The proposed Lot exceeds this requirement.

Storm Water Management thresholds are not expected to be met for the newly created parcel. If the thresholds are exceeded during the planning process for the building of a home, the owner will be required to submit an individual site grading plan and SWMP. A wetland delineation was performed and shows no wetlands on the proposed Lot.

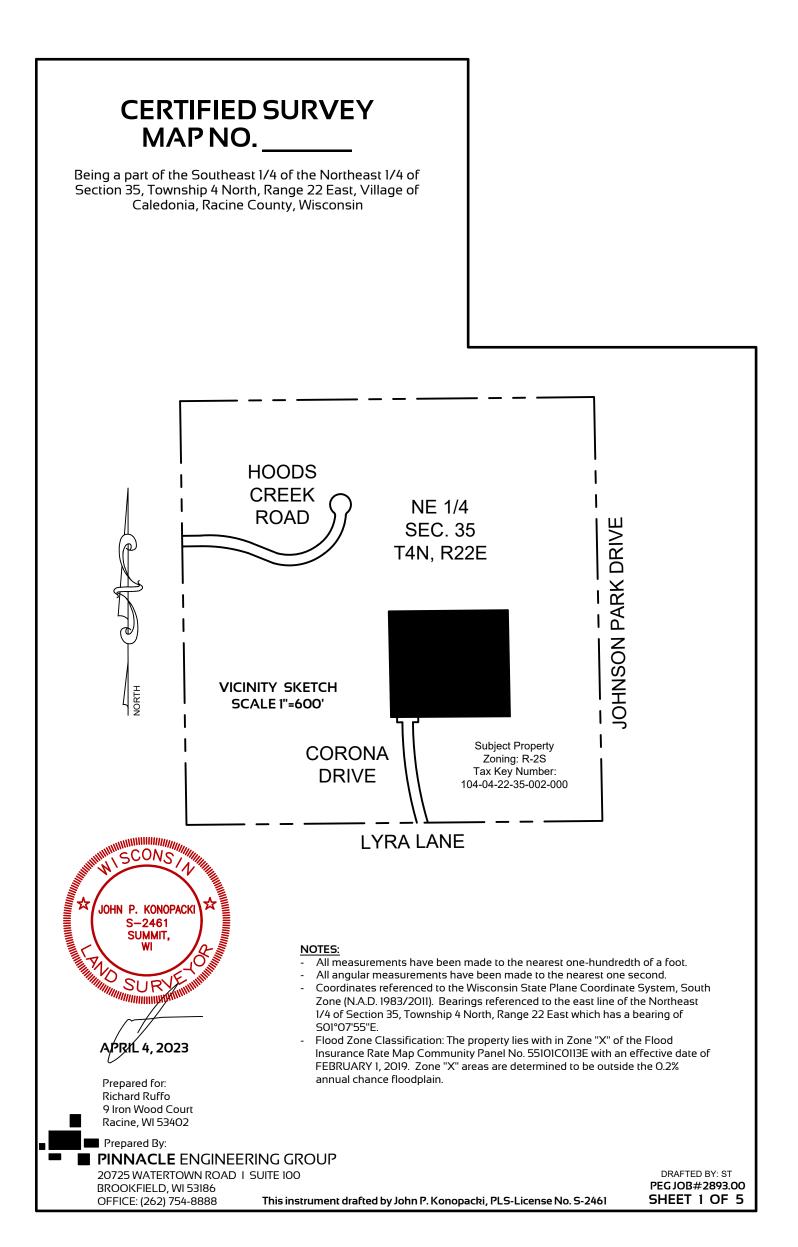
A small site map has been included to provide clarity on the location of the parcel in relation to abutting properties and Village Rights-of-Way.

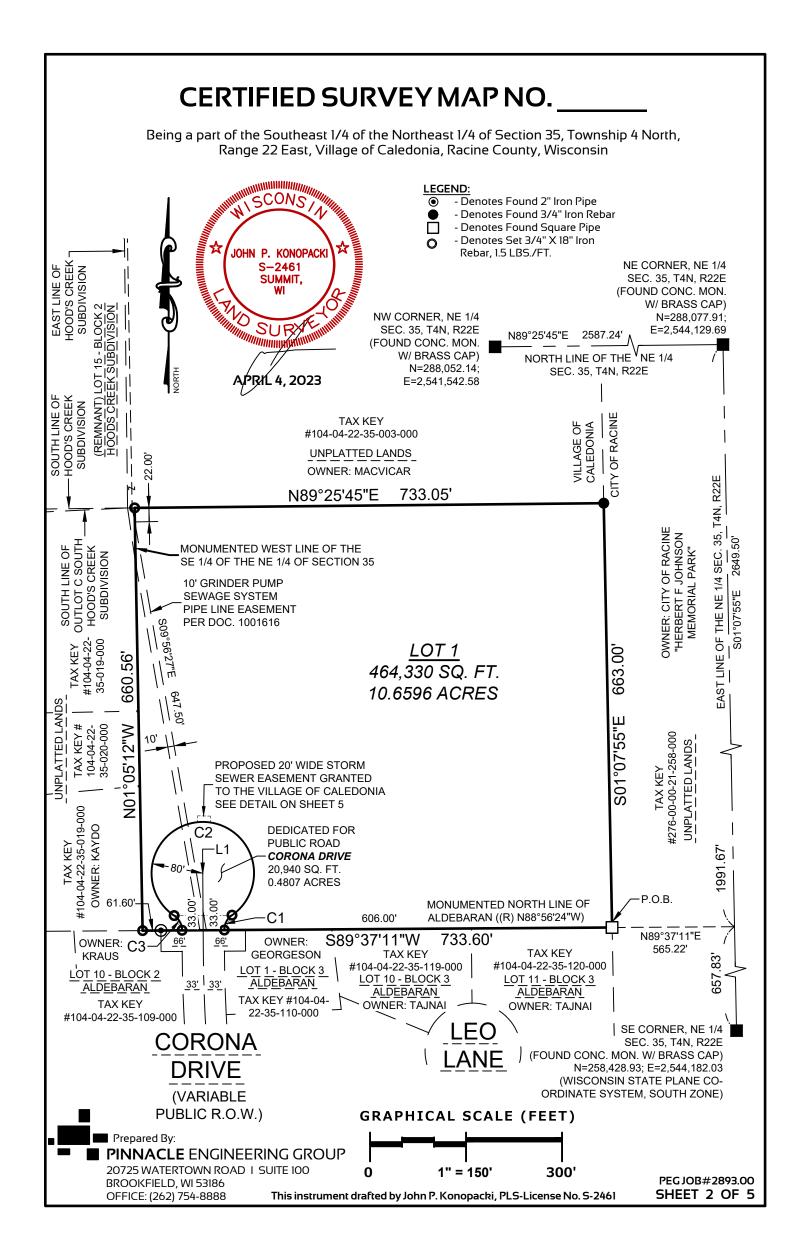


If the Plan Commission and Village Board **are willing** to support the CSM the following motion is recommended.

Move to approve the CSM subject to the following:

- 1. The CSM is subject to the Land Division per Lot fee.
- 2. The Owner/Engineer provides the exhibits for the storm sewer easement.
- **3.** The Corona Drive Extension plans are approved, stamped, and submitted to the Village via hardcopy and digital.
- 4. The Final CSM shows the setbacks and lists them on the CSM.
- 5. The Surveyor corrects the bearing along the west lot line to match the legal description.
- 6. The Surveyor corrects the bearing direction of the south lot line east of the limits of the newly created lot to match the proposed bearing direction. (NE to SW)
- 7. The CSM must conform to all Ordinances in Titles 9, 14, & 18 as necessary.
- 8. If Storm Water thresholds are met for Lot 1, an individual Site Grading and Drainage Plan and Storm Water Management Plan will need to be reviewed and approved by the Village. A note shall be placed on the CSM.
- 9. The Owner agrees to execute any and all agreements and make the necessary deposits for the approval of the CSM and extension of Corona Drive
- 10. The Final CSM is submitted and recorded within 1 year of approval by the Village Board.





Being a part of the Southeast 1/4 of the Northeast 1/4 of Section 35, Township 4 North, Range 22 East, Village of Caledonia, Racine County, Wisconsin

SURVEYOR'S CERTIFICATE

STATE OF WISCONSIN) WAUKESHA COUNTY) SS

I, John P. Konopacki, Professional Land Surveyor, do hereby certify:

That I have surveyed, mapped and divided that part of the Southeast 1/4 of the Northeast 1/4 of Section 35, Township 4 North, Range 22 East, Village of Caledonia, Racine County, Wisconsin, described as follows:

Commencing at the southeast corner of the Northeast 1/4 of said Section 35; thence North 01°07'55" West along the east line of said Northeast 1/4, 657.83 feet; thence South 89°37'11" West, 565.22 feet to a found square iron pipe marking the northeast corner of Block 3 of Aldebaran, a recorded subdivision, and the Point of Beginning;

Thence continuing South 89°37'11" West along the monumented north line of said Block 3 of Aldebaran, 733.60 feet; Thence North 01°12'15" West along the monumented West line of the Southeast 1/4 of the Northeast 1/4 of said Section 35, as described in Quit Claim Deed Document No. 2264571, 660.56 feet; Thence North 89°25'45" East parallel to the north line of the said Northeast 1/4, 733.05 feet;

Thence South 01°07'55" East parallel to the aforesaid east line of the Northeast 1/4, 663.00 feet to the Point of Beginning.

Dedicating that portion of subject property as graphically shown for public right of way purposes.

Containing 485,270 square feet (11.1403 acres) of land Gross and 464,330 square feet (10.6596 acres) of land Net more or less.

That I have made such survey, land division and map by the direction of RICHARD AND DIANE RUFFO REVOCABLE TRUST DATED APRIL 22, 2009, owner of said land.

That such map is a correct representation of all the exterior boundaries of the land surveyed and the land division thereof made.

That I have fully complied with the requirements of Chapter 236 of the Wisconsin State Statutes and the Village of Caledonia Land Division Ordinance in surveying, mapping and dividing the land within the certified survey map.

Date: APRIL 4, 2023



John P. Konopacki Professional Land Surveyor S-2461

LINE TABLE			
LINE NO.	BEARING	DISTANCE	
L1	N00°22'49"W	89.12'	

CURVE TABLE							
CURVE NO.	LENGTH	RADIUS	DELTA	CHORD BEARING	CHORD LENGTH	TANGENT	TANGENT
C1	27.18'	28.00'	055°36'38"	N27°25'30"E	26.12'	N00°22'49"W	N55°13'49"E
C2	406.62'	80.00'	291°13'16"	S89°37'11"W	90.37'	N55°13'49"E	S55°59'27"E
C3	27.18'	28.00'	055°36'38"	S28°11'08"E	26.12'	S55°59'27"E	S00°22'49"E



PEG JOB#2893.00 SHEET 3 OF 5

Being a part of the Southeast 1/4 of the Northeast 1/4 of Section 35, Township 4 North, Range 22 East, Village of Caledonia, Racine County, Wisconsin

OWNER'S CERTIFICATE OF DEDICATION

RICHARD AND DIANE RUFFO REVOCABLE TRUST DATED APRIL 22, 2009, as owner, hereby certifies that we caused the land described on this map to be surveyed, divided, mapped and dedicated as represented on this map in accordance with the requirements of the Village of Caledonia.

RICHARD AND DIANE RUFFO REVOCABLE TRUST DATED APRIL 22, 2009, as owner, does further certify that this certified survey map is required by Chapter 236 of the Wisconsin State Statutes to be submitted to the following for approval:

Village of Caledonia 1.

IN WITNESS WHEREOF, the said RICHARD AND DIANE RUFFO REVOCABLE TRUST DATED APRIL 22, 2009, has caused these presents to be signed by (name - print) ____ _, (title) _ _, at and (name - print) , (title) _____, (uic) ______ ____ County, Wisconsin, on this ______ day of _____ (city) , 2023.

In the presence of:	RICHARD AND DIA	ANE RUFFO REVOCABLE	E TRUST DATED APRIL	. 22, 2009

_, _

Name - Title

Name - Title

STATE OF WISCONSIN) _____COUNTY)SS

Personally came before me this	day of	, 2023,	and
		, to me known to be the persons who executed the	e foregoing instrument and

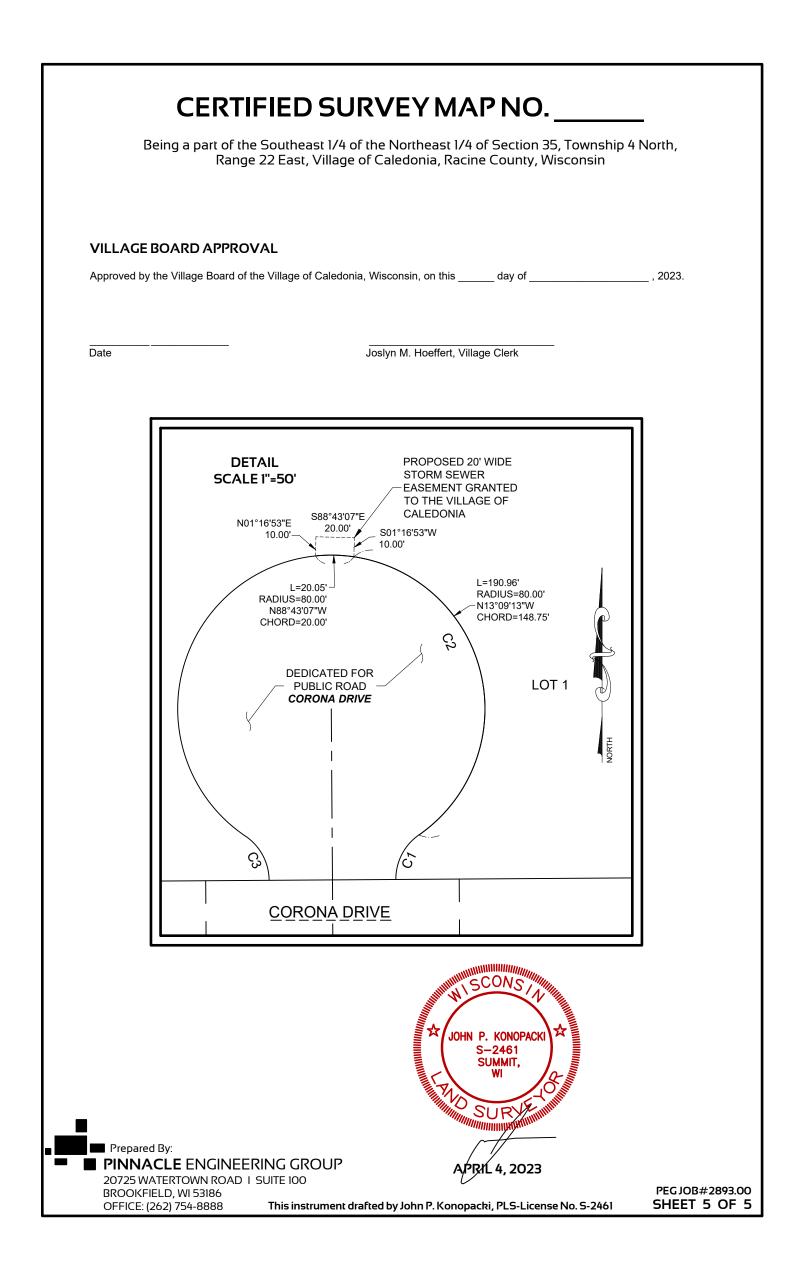
acknowledged the same.

Notary Public Name: State of Wisconsin My Commission Expires: _

CONSENT OF CORPORATE MORTGAGEE

, a corporation duly organized and existing under and by virtue of the laws of the State of Wisconsin, mortgagee of the above described land, does hereby consent to the surveying, dividing, mapping and dedication of the land described in the forgoing affidavit of John P. Konopacki, surveyor, and does hereby consent to the above certification of owners.

IN WITNESS WHEREOF, the said	, has caused these presents to be signed by, and its corporate seal to be hereunto affixed this day of, 2023.				
its, a	and its corporate seal to be hereunto affixed this	day of	, 2023.		
Date	Name - Title				
			Mpp.		
STATE OF WISCONSIN)	JNTY) SS	MINIMUM ISCONS			
Personally came before me this	day of , 2023, own to be the person who executed the	JOHN P. KONOP			
foregoing instrument and to me know acknowledged the same.	wn to be such officer of said corporation and	JOHN P. KONOP S-2461 SUMMIT, WI			
Notary Public		SURY	MINININ'		
Name: State of Wisconsin		~H			
My Commission Expires:		APRIL 4, 20	23		
		V			
Prepared By:					
PINNACLE ENGINE	EERING GROUP				
20725 WATERTOWN ROAI BROOKFIELD, WI 53186	D I SUITE 100		PEG JOB#2893.00		
OFFICE: (262) 754-8888	This instrument drafted by John P. Konopac	ki, PLS-License No. S-2461	SHEET 4 OF 5		



Committee and Commission 2023 term appointments

CALEDONIA PLAN COMMISSION – 3 openings

*Ron Bocciardi *Michael Moore *David Gobis *Frank Michna *Jim Dobbs *Jay Benkowski *Amy May *Bill Folk

*new applicant