

VILLAGE BOARD MEETING AGENDA
Tuesday, April 9, 2024 at 6:00 p.m.
Caledonia Village Hall - 5043 Chester Lane

1. **Meeting called to order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Approval of Minutes** - Village Board – March 26, 2024
5. **Public Comment** – Provides a two-minute opportunity for citizens to voice opinions to the Village Board. The Village Board cannot respond as this may conflict with open meeting requirements.
6. **Ordinances and Resolutions**
 - A. **Resolution 2024-042** Creating Tax Incremental District No. 6, Approving its Project Plan and Establishing its Boundaries. Reference: <https://caledonia-wi.gov/sites/default/files/2024-042%20-%20Exhibit%20B%20-%20Project%20Plan.pdf> (*Plan Commission 3/25/2024, 3-2*)
 - B. **Resolution 2024-043** Approving a Master Sign Plan Allowing the Installation of Eight Permanent Signs for The Commercial Business Located At 10616 Northwestern Avenue, Village of Caledonia, Racine County, WI, Rajwinder Singh, Applicant, Franksville Market LLC, Owner (*Plan Commission 3/25/2024, 5-0*)
 - C. **Resolution 2024-044** Approving a Site, Building, & Operations Plan to Construct and Utilize A ±109,636 Square-Foot Addition to the Existing Industrial Building Located at 12725 4 Mile Road, Village of Caledonia, Racine County, WI, Curtis Schroeder, Applicant, Central Storage and Warehouse LLC, Owner (*Plan Commission 3/25/2024, 5-0*)
 - D. **Resolution 2024-045** – Approving Certified Survey Map #_____ ; – Parcel ID 104-04-22-30-038-030 Located in the SW ¼ of Section 30, T4N, R22E, Village of Caledonia, Racine County, WI – Owner & Applicant – TI Investors of Caledonia, LLC (*Plan Commission 3/25/2024, 5-0*)
 - E. **Resolution 2024-046** Approving a Site, Building, & Operations Plan to Construct and Utilize A ±310,561 Square-Foot Cold-Storage Industrial Building Located on The Parcel Located South of 4321 Carol Road, Village of Caledonia, Racine County, WI, Jason Lueders, Applicant, TI Investors of Caledonia LLC, Owner (*Plan Commission 3/25/2024, 5-0*)
 - F. **Resolution 2024-047** – Approving the Condominium Plat for Waters Edge Place Condominiums - NE ¼ Of Section 21, T4N, R23E, Village of Caledonia, Racine County, Wisconsin, Owner: CCM-Caledonia, LLC. (*Plan Commission 3/25/2024, 5-0*)
 - G. **Resolution 2024-048** – Authorizing the Village of Caledonia to Enter into a Contract with SME Seasonal Services, LLC for Mowing and Lawncare Services at Village and Utility District Owned Properties

H. **Resolution 2024-049** - Approving a Sole Source Purchase Request for Volvo Brand Public Works Department Plow Trucks

I. **Resolution 2024-050** Shepherds College Resolution with Amendment

J. **Resolution 2024-051** - Approving a Fifty Percent (50%) Reduction for Amount Owed to the Village of Caledonia Under the Judgment in the Lawsuit Entitled: Mark Gracyalny, Et Al., V. Village of Caledonia, Et Al., Racine County Case No. 2021-CV-0000950 and Upon Payment Authorizing the Satisfaction of Judgment to be Filed with the Court (*CoW 3/26/2024 approved 5-2*)

7. **New Business**

A. Change of Agent – Walgreens (*CoW 3/26/2024, 7-0*)

B. Approval of A/P checks

C. Joint RCICC Letter to Congressman Steil’s Office

D. Review a proposed certified survey map creating four lots for the parcel located at 7840 W. River Road submitted by Mark Madsen, Applicant, Charles & Valerie Michna, Owners. (Parcel ID No. 104-04-22-10-001-000) (*Plan Commission 3/25/2024, motion to deny carried 6-0*) [Applicant has requested to withdraw application]

8. **Closed Session Items:**

The Village Board will take up a motion to go into CLOSED SESSION, pursuant to Wis. Stat. S. 19.85(1)(e), deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session specifically to discuss a First Amendment to the Amended and Restated Development Agreement and Fourth Amendment to Loan Agreement both with CCM-Caledonia, LLC and Cardinal Capital Management, Inc.

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

B. **Resolution 2024-052** – Approving a First Amendment to the Amended and Restated Development Agreement and Fourth Amendment to Loan Agreement both with CCM-Caledonia, LLC and Cardinal Capital Management, Inc. for Lands Within Tax Incremental District No. 5 for a Residential Condominium Development called Waters Edge Place

9. **Adjournment**

Village Board Meeting Minutes

March 26, 2024

1 - Order

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

2 - Pledge of Allegiance

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

3 - Roll Call

PRESENT: 7 – President Weatherston, Trustee Pierce, Trustee Stillman, Trustee Martin, Trustee Wishau, Trustee McManus, and Trustee Lambrecht

EXCUSED: 0

STAFF: Administrator Kathryn Kasper, Clerk Jennifer Olsen, Public Services Director Tony Bunkelman, Finance Director Wayne Krueger, Development Director Peter Wagner, Police Chief Christopher Botsch, Fire Chief Jeff Henningfeld, Village Attorney/HR Manager Tyler Helsel, and Village Attorney Elaine Ekes.

4 – Approval of Minutes

Motion by Trustee Stillman to approve the Village Board minutes of the March 12, 2024 meeting as printed, seconded by Trustee Lambrecht. Motion carried 7-0.

5 – Public Comment

None

6 – Ordinances and Resolutions

A. Resolution 2024-038 Preliminary Resolution Declaring Intent to Exercise Special Assessment Powers for the Imposition of an Alternative Charge (Deferred Special Assessment) Under Sec. 3-2-12(A) of the Village’s Code of Ordinances in Connection with Construction of Public Water Main Along Bluffside Drive and Park Ridge Drive in the Village of Caledonia

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

B. Resolution 2024-039 Authorizing the Village of Caledonia to Enter Into a Professional Services Agreement with Ehlers for Financial Services as Relates to a Specific Proposed Project Within Tid#4

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

Motion by Trustee Stillman to approve the resolution, seconded by Trustee Wishau. Motion carried, 7-0.

C. Resolution 2024-040 Approving 2023 Year-End Budget Modifications

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

Motion by Trustee Martin to approve the resolution, seconded by Trustee Wishau.
Motion carried, 7-0.

7. - New Business

A. Approval of A/P checks

Motion by Trustee Wishau to approve the A/P Checks, seconded by Trustee McManus.
Motion carried, 7-0.

B. Approval of US Bank List

Motion by Trustee Wishau to approve the US Bank List, seconded by Trustee Lambrecht.
Motion carried, 7-0.

8. – Closed Session Items

A. The Village Board will take up a motion to go into CLOSED SESSION, pursuant to Wis. Stat. S. 19.85(1)(e), deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session and Wis. Stat. S. 19.85(1)(c), considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility: specifically to discuss the bargained successor agreement between the Village of Caledonia and the Caledonia Firefighters Local 2740.

B. Motion to go into closed session by Trustee Stillman, seconded by Trustee McManus.
Motion carries by the following vote

Ayes: 7 – Weatherston, McManus, Stillman, Lambrecht, Martin, Pierce, Wishau

Nays: 0

C. Motion to go into open session by Trustee McManus, seconded by Trustee Stillman.
Motion carries by the following vote

D. Resolution 2024-041 – Authorizing the Village of Caledonia to Enter into an Agreement with the Village of Caledonia Firefighters Local 2740 of the International Association of Firefighters for 2023-2025

Motion by Trustee McManus to approve the resolution, seconded by Trustee Martin
Motion carried, 7-0.

8 – Adjournment

President Weatherston adjourned the meeting at 6:30 p.m.

Respectfully prepared and submitted:

*Jennifer Olsen
Village Clerk*

RESOLUTION NO. 2024-042
VILLAGE OF CALEDONIA

A RESOLUTION CREATING TAX INCREMENTAL DISTRICT NO. 6,
APPROVING ITS PROJECT PLAN AND ESTABLISHING ITS BOUNDARIES

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

WHEREAS, the Village of Caledonia (the "Village") has determined that use of Tax Incremental Financing is required to promote development and redevelopment within the Village; and

WHEREAS, Tax Incremental District No. 6 (the "District") is proposed to be created by the Village as a mixed-use district in accordance with the provisions of Wisconsin Statutes Section 66.1105 (the "Tax Increment Law"); and

WHEREAS, a Project Plan for the District has been prepared that includes:

- a. A statement listing of the kind, number and location of all proposed public works or improvements within the District, or to the extent provided in Wisconsin Statutes Sections 66.1105(2)(f)1.k. and 66.1105(2)(f)1.n., outside of the District;
- b. An economic feasibility study;
- c. A detailed list of estimated project costs;
- d. A description of the methods of financing all estimated project costs and the time when the related costs or monetary obligations are to be incurred;
- e. A map showing existing uses and conditions of real property in the District;
- f. A map showing proposed improvements and uses in the District;
- g. Proposed changes of zoning ordinances, master plan, map, building codes and Village ordinances;
- h. A list of estimated non-project costs;
- i. A statement of the proposed plan for relocation of any persons to be displaced;
- j. A statement indicating how the District promotes the orderly development of the Village;
- k. An opinion of the Village Attorney or of an attorney retained by the Village advising that the plan is complete and complies with Wisconsin Statutes Section 66.1105(4)(f).; and

WHEREAS, prior to its publication, a copy of the notice of public hearing was sent to the chief executive officers of Racine County, the Racine Unified School District, and the Gateway Technical College District, and any other entities having the power to levy taxes on property located within the District, in accordance with the procedures specified in the Tax Increment Law; and

WHEREAS, in accordance with the procedures specified in the Tax Increment Law, the Plan Commission, on March 25, 2024 held a public hearing concerning the project plan and boundaries and proposed creation of the District, providing interested parties a reasonable opportunity to express their views thereon; and

WHEREAS, after said public hearing, the Plan Commission designated the boundaries of the District, adopted the Project Plan, and recommended to the Village Board that it create such District and approve the Project Plan.

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

1. The boundaries of the District that shall be named "Tax Incremental District No. 6, Village of Caledonia", are hereby established as specified in Exhibit A of this Resolution.
2. The District is created effective as of January 1, 2024.
3. The Village Board finds and declares that:
 - (a) Not less than 50% by area of the real property within the District is suitable for mixed-use development as defined by Wisconsin Statutes Section 66.1105(2)(cm).
 - (b) Based upon the finding stated in 3.a. above, the District is declared to be a mixed-use district based on the identification and classification of the property included within the District.
 - (c) The improvement of such area is likely to enhance significantly the value of substantially all of the other real property in the District.
 - (d) The equalized value of the taxable property in the District plus the value increment of all other existing tax incremental districts within the Village, does not exceed 12% of the total equalized value of taxable property within the Village.
 - (e) That there are no parcels to be included within the District that were annexed by the Village within the preceding three-year period.
 - (f) The Village estimates that less than 35% of the territory within the District will be devoted to retail business at the end of the District's maximum expenditure period, pursuant to Wisconsin Statutes Section 66.1105(5)(b).
 - (g) The project costs relate directly to promoting mixed-use development in the District consistent with the purpose for which the District is created.
 - (g) Lands proposed for newly platted residential development comprise no more than 35% of the real property area within the District.
 - (h) Costs related to newly platted residential development may be incurred based on the proposed development having a density of at least three (3) units per acre as defined in Wisconsin Statutes Section 66.1105(2)(f)3.a.

4. The Project Plan for "Tax Incremental District No. 6, Village of Caledonia" (see Exhibit B) is approved, and the Village further finds the Plan is feasible and in conformity with the master plan of the Village.

BE IT FURTHER RESOLVED THAT the Village Clerk is hereby authorized and directed to apply to the Wisconsin Department of Revenue, in such form as may be prescribed, for a "Determination of Tax Incremental Base", as of January 1, 2024, pursuant to the provisions of Wisconsin Statutes Section 66.1105(5)(b).

BE IT FURTHER RESOLVED THAT pursuant to Section 66.1105(5)(f) of the Wisconsin Statutes that the Village Assessor is hereby authorized and directed to identify upon the assessment roll returned and examined under Wisconsin Statutes Section 70.45, those parcels of property which are within the District, specifying thereon the name of the said District, and the Village Clerk is hereby authorized and directed to make similar notations on the tax roll made under Section 70.65 of the Wisconsin Statutes.

Adopted by the Village Board of the Village of Caledonia, Racine County, Wisconsin, this _____ day of March, 2024.

VILLAGE OF CALEDONIA

By: _____
Thomas Weatherston
Village President

Attest: _____
Jennifer Olsen
Village Clerk

EXHIBIT A -

**LEGAL BOUNDARY DESCRIPTION
OR
MAP OF
TAX INCREMENTAL DISTRICT NO. 6
VILLAGE OF CALEDONIA**

[INCLUDED WITHIN PROJECT PLAN]

PROJECT PLAN

[DISTRIBUTED SEPARATELY]

**RESOLUTION NO. 2024-043
VILLAGE OF CALEDONIA**

A RESOLUTION APPROVING A MASTER SIGN PLAN ALLOWING THE INSTALLATION OF EIGHT PERMANENT SIGNS FOR THE COMMERCIAL BUSINESS LOCATED AT 10616 NORTHWESTERN AVENUE, VILLAGE OF CALEDONIA, RACINE COUNTY, WI, RAJWINDER SINGH, APPLICANT, FRANKSVILLE MARKET LLC, OWNER

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

WHEREAS, Rajwinder Singh, Applicant, has requested an approval of a master sign plan to display a total of eight permanent signs for the commercial business located at 10616 Northwestern Avenue, Parcel ID No. 104-04-22-32-029-000, Village of Caledonia, Racine County, WI; and,

WHEREAS, the Village of Caledonia Plan Commission recommended approval of the master sign plan as presented, for the following reasons:

1. The proposed number, height and size of signs are permissible through the sign plan review process.
2. The proposed signs do not result in an undue concentration of signage, making it difficult or confusing to read.

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 April, 2024.

VILLAGE OF CALEDONIA

By: _____
Thomas Weatherston
Village President

Attest: _____
Jennifer Olsen
Village Clerk

**RESOLUTION NO. 2024-044
VILLAGE OF CALEDONIA**

**A RESOLUTION APPROVING A SITE, BUILDING, & OPERATIONS PLAN TO
CONSTRUCT AND UTILIZE A ±109,636 SQUARE-FOOT ADDITION TO THE EXISTING
INDUSTRIAL BUILDING LOCATED AT 12725 4 MILE ROAD, VILLAGE OF CALEDONIA,
RACINE COUNTY, WI, CURTIS SCHROEDER, APPLICANT, CENTRAL STORAGE AND
WAREHOUSE LLC, OWNER**

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

WHEREAS, Curtis Schroeder, Applicant, has requested an approval of a site, building, and operations plan to construct and utilize a ±109,636 square-foot addition to the existing industrial building located at 12725 4 Mile Road, Parcel ID No. 104-04-22-30-015-201, 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, and operation plan review process.
2. The proposed use is consistent with the conditional use permit approved in 2018.
3. The proposed use is consistent with the existing use 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 April, 2024.

VILLAGE OF CALEDONIA

By: _____
Thomas Weatherston
Village President

Attest: _____
Jennifer Olsen
Village Clerk

**RESOLUTION NO. 2024-045
VILLAGE OF CALEDONIA**

**A RESOLUTION APPROVING CERTIFIED SURVEY MAP # _____; – PARCEL ID
104-04-22-30-038-030 LOCATED IN THE SW ¼ OF SECTION 30, T4N, R22E, VILLAGE
OF CALEDONIA, RACINE COUNTY, WI –
OWNER & APPLICANT – TI INVESTORS OF CALEDONIA, LLC**

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

WHEREAS, the applicant has submitted a Certified Survey Map (CSM) to the Village for consideration included hereto as **Exhibit A**. The proposed CSM would divide Lot 3 of CSM 3552 into two (2) lots; and

WHEREAS, the Village Engineer’s Memo dated March 18, 2024, attached hereto as **Exhibit B**, recommended conditional approval subject to 9 conditions; and

WHEREAS, on March 25, 2024, the Village Plan Commission recommended conditional approval of the CSM in accordance with the Village Engineer’s memo (**Exhibit A**) subject to the 9 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 B**, subject to the same conditions imposed by the Village Plan Commission, as described in **Exhibit B**, and in compliance with all applicable Village ordinances.

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

VILLAGE OF CALEDONIA

By: _____
Thomas Weatherston
Village President

Attest: _____
Jennifer Olsen
Village Clerk

CERTIFIED SURVEY MAP NO. _____

All of Lot 3 of Certified Survey Map No. 3552, being a part of the Northeast 1/4, Southeast 1/4, Southwest 1/4 and Northwest 1/4 of the Southwest 1/4 of Section 30, Township 4 North, Range 22 East, Village of Caledonia, Racine County, Wisconsin.

VICINITY MAP

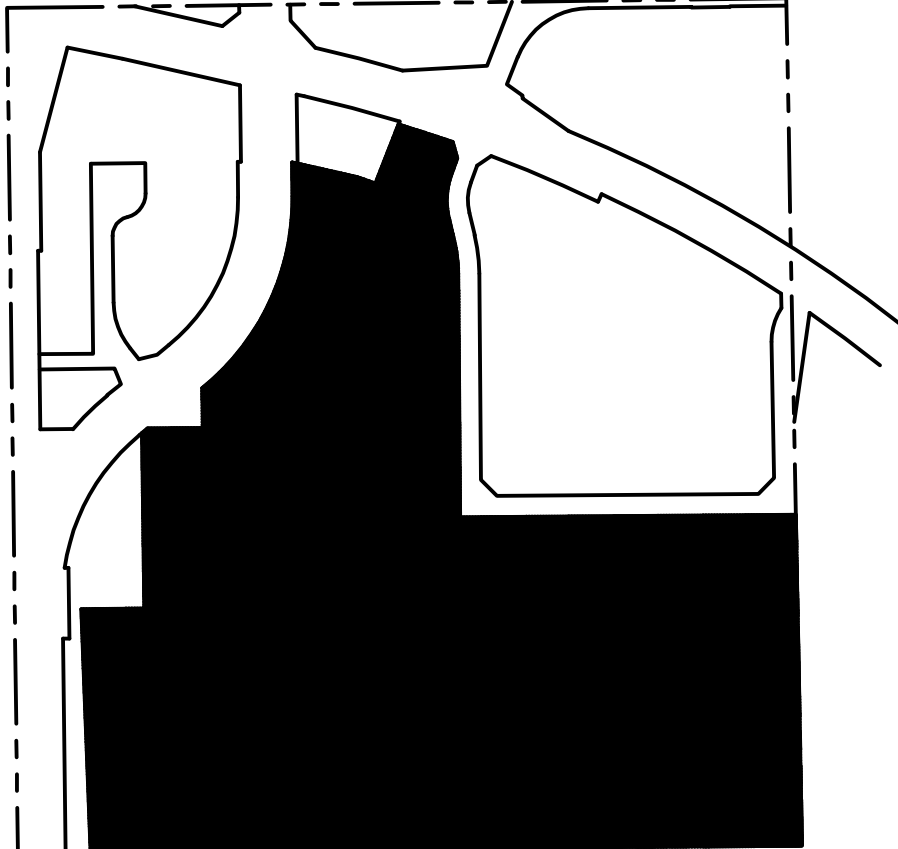
SCALE 1":600'

NORTHWESTERN AVENUE
COUNTY TRUNK HIGHWAY "K"

ADAMS ROAD



INTERSTATE HIGHWAY "94"



Subject Property
Zoning: M-3
Tax Key Number:
104-04-22-30-038-030

SW 1/4 SEC. 30, T4N, R22E

NOTES:

- All measurements have been made to the nearest one-hundredth of a foot.
- All angular measurements have been made to the nearest one second.
- Bearings referenced to the Wisconsin State Plane Coordinate System, South Zone (N.A.D. 1983/2011). The south line of the Southwest 1/4 of Section 30, Township 4 North, Range 22 East has a bearing of S89°35'06"W.
- Flood Zone Classification: The property lies within Zone "X" of the Flood Insurance Rate Map Community Panel No. 55101C0089D with an effective date of MAY 2, 2012. Zone "X" areas are determined to be outside the 0.2% annual chance floodplain.
- Wetlands delineated by Heartland Ecological Group Inc, October 2020. In addition to the wetland shown, there was a wetland in the center of Lot 4, which was labeled as W-5 in the wetland delineation report. This wetland was shown on CSM No. 3552. This wetland received a nonfederal wetland exemption determination by the Wisconsin DNR on July 29, 2022, per Doc. EXE-SE-2022-52-02445. Therefore the wetland is no longer shown.
- Temporary Road Easement to terminate upon the extension of the Baxter Court.



DATE: MARCH 7, 2024

Prepared By:
PINNACLE ENGINEERING GROUP
20725 WATERTOWN ROAD | SUITE 100
BROOKFIELD, WI 53186
OFFICE: (262) 754-8888

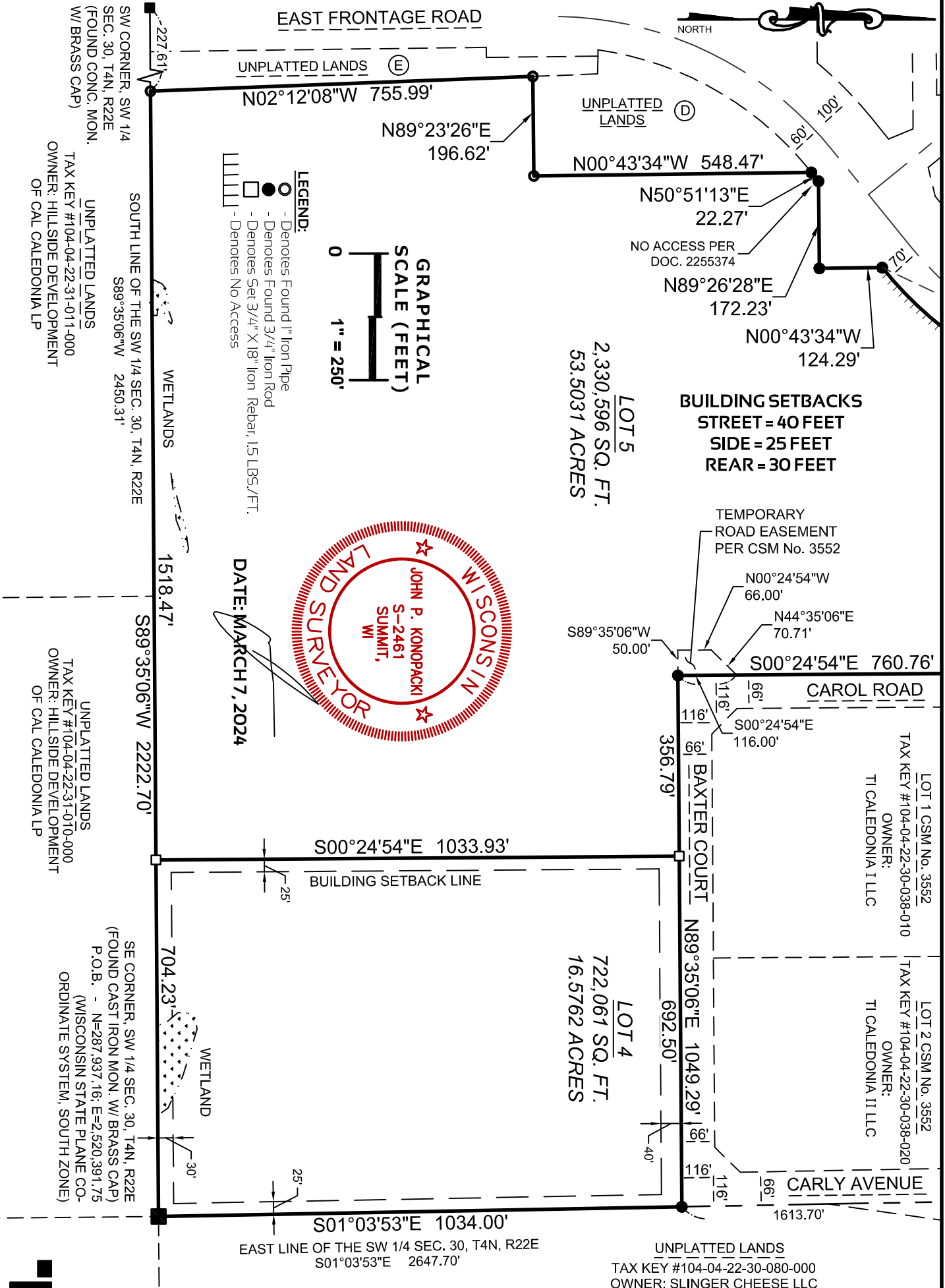
Prepared for:
TI INVESTORS OF CALEDONIA LLC
710 N. Plankinton Avenue, Suite 1200
Milwaukee, WI 53203

This instrument drafted by John P. Konopacki, PLS-License No. S-2461

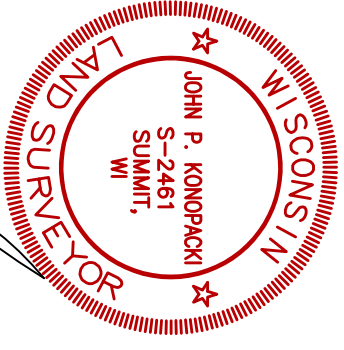
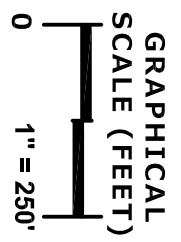
PEG JOB#1912.00
SHEET 1 OF 5

CERTIFIED SURVEY MAP NO. _____

All of Lot 3 of Certified Survey Map No. 3552, being a part of the Northeast 1/4, Southeast 1/4, Southwest 1/4 and Northwest 1/4 of the Southwest 1/4 of Section 30, Township 4 North, Range 22 East, Village of Caledonia, Racine County, Wisconsin.



- LEGEND:**
- - Denotes Found 1" Iron Pipe
 - - Denotes Found 3/4" Iron Rod
 - - Denotes Set 3/4" X 18" Iron Rebar, 1.5 LBS./FT.
 - ▭ - Denotes No Access



DATE: MARCH 7, 2024

SW CORNER, SW 1/4 SEC. 30, T4N, R22E (FOUND CONC. MON. W/ BRASS CAP)
 UNPLATTED LANDS
 TAX KEY #104-04-22-31-011-000
 OWNER: HILLSIDE DEVELOPMENT OF CAL CALEDONIA LP

SOUTH LINE OF THE SW 1/4 SEC. 30, T4N, R22E
 589°35'06"W 2450.31'

WETLANDS

1518.47'

SE CORNER, SW 1/4 SEC. 30, T4N, R22E (FOUND CAST IRON MON. W/ BRASS CAP)
 P.O.B. - N=287,937.16; E=2,520.391.75 (WISCONSIN STATE PLANE CO-ORDINATE SYSTEM, SOUTH ZONE)
 UNPLATTED LANDS
 TAX KEY #104-04-22-31-010-000
 OWNER: HILLSIDE DEVELOPMENT OF CAL CALEDONIA LP

SE CORNER, SW 1/4 SEC. 30, T4N, R22E (FOUND CONC. MON. W/ BRASS CAP)
 UNPLATTED LANDS
 TAX KEY #104-04-22-31-011-000
 OWNER: HILLSIDE DEVELOPMENT OF CAL CALEDONIA LP

EAST LINE OF THE SW 1/4 SEC. 30, T4N, R22E
 S01°03'53"E 2647.70'

EAST FRONTAGE ROAD

UNPLATTED LANDS (E)

UNPLATTED LANDS (D)

N02°12'08"W 755.99'

N89°23'26"E 196.62'

N00°43'34"W 548.47'

N50°51'13"E 22.27'

NO ACCESS PER DOC. 2255374

N89°26'28"E 172.23'

N00°43'34"W 124.29'

BUILDING SETBACKS
 STREET = 40 FEET
 SIDE = 25 FEET
 REAR = 30 FEET

LOT 5
 2,330,596 SQ. FT.
 53.5031 ACRES

TEMPORARY ROAD EASEMENT PER CSM No. 3552

N00°24'54"W 66.00'

N44°35'06"E 70.71'

S89°35'06"W 50.00'

S00°24'54"E 760.76'

CAROL ROAD

116.00'

S00°24'54"E 116.00'

LOT 1 CSM No. 3552
 TAX KEY #104-04-22-30-038-010
 OWNER: TI CALEDONIA I LLC

LOT 2 CSM No. 3552
 TAX KEY #104-04-22-30-038-020
 OWNER: TI CALEDONIA II LLC

LOT 3 CSM No. 3552
 TAX KEY #104-04-22-30-038-010
 OWNER: TI CALEDONIA I LLC

LOT 4
 722,061 SQ. FT.
 16.5762 ACRES

LOT 5
 356,791 SQ. FT.
 8.141 ACRES

BAXTER COURT

N89°35'06"E 1049.29'

692.50'

356.79'

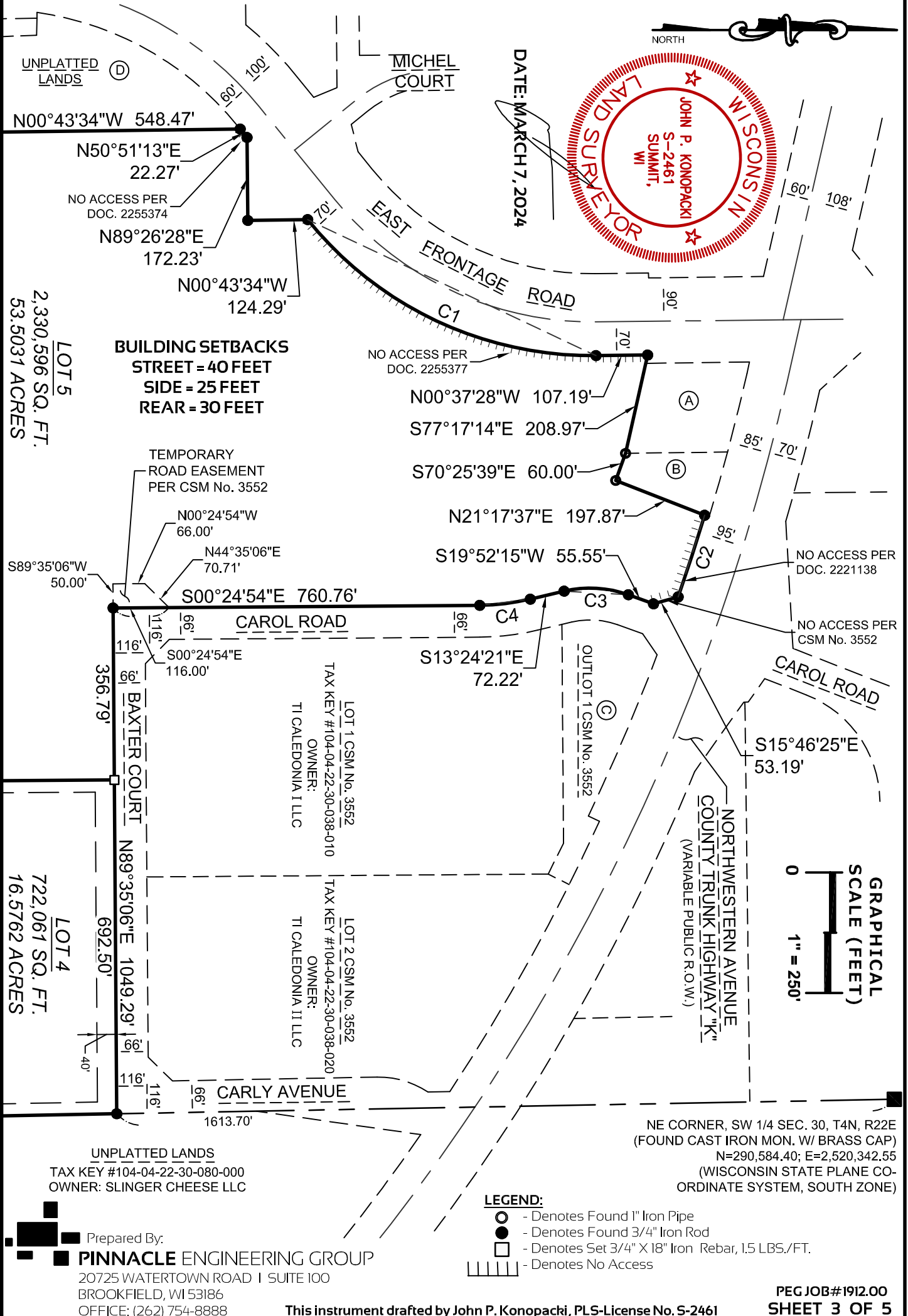
CARLY AVENUE

1613.70'

UNPLATTED LANDS
 TAX KEY #104-04-22-30-080-000
 OWNER: SLINGER CHEESE LLC

CERTIFIED SURVEY MAP NO. _____

All of Lot 3 of Certified Survey Map No. 3552, being a part of the Northeast 1/4, Southeast 1/4, Southwest 1/4 and Northwest 1/4 of the Southwest 1/4 of Section 30, Township 4 North, Range 22 East, Village of Caledonia, Racine County, Wisconsin.



UNPLATTED LANDS (D)

LOT 5
2,330,596 SQ. FT.
53.5031 ACRES

BUILDING SETBACKS
STREET = 40 FEET
SIDE = 25 FEET
REAR = 30 FEET

LOT 4
722,061 SQ. FT.
16.5762 ACRES

LOT 1 CSM No. 3552
TAX KEY #104-04-22-30-038-010
OWNER: TI CALEDONIA I LLC

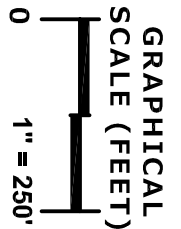
LOT 2 CSM No. 3552
TAX KEY #104-04-22-30-038-020
OWNER: TI CALEDONIA II LLC

UNPLATTED LANDS
TAX KEY #104-04-22-30-080-000
OWNER: SLINGER CHEESE LLC

Prepared By:
PINNACLE ENGINEERING GROUP
20725 WATERTOWN ROAD I SUITE 100
BROOKFIELD, WI 53186
OFFICE: (262) 754-8888

- LEGEND:**
- - Denotes Found 1" Iron Pipe
 - - Denotes Found 3/4" Iron Rod
 - - Denotes Set 3/4" X 18" Iron Rebar, 1.5 LBS./FT.
 - ||||| - Denotes No Access

NE CORNER, SW 1/4 SEC. 30, T4N, R22E
(FOUND CAST IRON MON. W/ BRASS CAP)
N=290,584.40; E=2,520,342.55
(WISCONSIN STATE PLANE CO-ORDINATE SYSTEM, SOUTH ZONE)



CERTIFIED SURVEY MAP NO. _____

All of Lot 3 of Certified Survey Map No. 3552, being a part of the Northeast 1/4, Southeast 1/4, Southwest 1/4 and Northwest 1/4 of the Southwest 1/4 of Section 30, 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 all of Lot 3 Certified Survey Map No. 3552, as recorded in the Register of Deeds office for Racine County as Document No. 2653548, being part of the Northeast 1/4, Southeast 1/4, Southwest 1/4 and Northwest 1/4 of the Southwest 1/4 of Section 30, Township 4 North, Range 22 East, Village of Caledonia, Racine County, Wisconsin, described as follows:

Beginning at the southeast corner of the Southwest 1/4 of said Section 30;
Thence South 89°35'06" West along the south line of said Southwest 1/4, 2222.70 feet;
Thence North 02°12'08" West, 755.99 feet;
Thence North 89°23'26" East, 196.62 feet;
Thence North 00°43'34" West, 548.47 feet to the southeasterly right of way line of East Frontage Road;
Thence the following courses along said southeasterly right of way line:

North 50°51'13" East, 22.27 feet; North 89°26'28" East, 172.23 feet; North 00°43'34" West, 124.29 feet to a point on a curve;
Northeasterly 684.45 feet along the arc of said curve to the left, whose radius is 758.00 feet and whose chord bears North 25°14'37" East, 661.43 feet; North 00°37'28" West, 107.19 feet;

Thence South 77°17'14" East along said southeasterly right of way line and then continuing, 208.97 feet;
Thence South 70°25'39" East, 60.00 feet;
Thence North 21°17'37" East, 197.87 feet to the southerly right of way line of Northwestern Avenue - County Trunk Highway "K" and a point on a curve;
Thence southeasterly 178.14 feet along said southerly right of way line and the arc of said curve to the right, whose radius is 4378.00 feet and whose chord bears South 72°04'11" East, 178.12 feet to the westerly right of way line of Carol Road;
Thence the following courses along said westerly right of way line:

South 15°46'25" East, 53.19 feet; South 19°52'15" West, 55.55 feet to a point on a curve; Southerly 135.32 feet along the arc of said curve to the left, whose radius is 233.00 feet and whose chord bears South 03°13'57" West, 133.43 feet; South 13°24'21" East, 72.22 feet to a point on a curve; Southerly 105.88 feet along the arc of said curve to the right, whose radius is 467.00 feet and whose chord bears South 06°54'38" East, 105.66 feet; South 00°24'54" East, 760.76 feet to the southerly right of way line of Baxter Road;

Thence North 89°36'06" East along said southerly right of way line, 1049.29 feet to the east line of the aforesaid Southwest 1/4 of Section 30;
Thence South 01°03'53" East along said east line, 1334.00 feet to the Point of Beginning.

Containing 3,052,657 square feet (70.0794 acres) of land Net more or less.

That I have made such survey, land division and map by the direction of TI INVESTORS OF CALEDONIA LLC, 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 provisions of s.236.34 of the Wisconsin State Statutes and the Village of Caledonia Land Division Ordinance in surveying, mapping and dividing the same..

Date: MARCH 7, 2024





John P. Konopacki
Professional Land Surveyor S-2461

CURVE TABLE

CURVE NO.	LENGTH	RADIUS	DELTA	CHORD BEARING	CHORD LENGTH	TANGENT	TANGENT
C1	684.45'	758.00'	051°44'09"	N25°14'37"E	661.43'	N51°06'41"E	N00°37'28"W
C2	178.14'	4378.00'	002°19'53"	S72°04'11"E	178.12'	S70°54'14"E	S73°14'07"E
C3	135.32'	233.00'	033°16'36"	S03°13'57"W	133.43'	S19°52'15"W	S13°24'21"E
C4	105.88'	467.00'	012°59'27"	S06°54'38"E	105.66'	S00°24'54"E	S13°24'21"E

Prepared By:

PINNACLE ENGINEERING GROUP

20725 WATERTOWN ROAD | SUITE 100

BROOKFIELD, WI 53186

OFFICE: (262) 754-8888

This instrument drafted by John P. Konopacki, PLS-License No. S-2461

PEG JOB#1912.00
SHEET 4 OF 5

CERTIFIED SURVEY MAP NO. _____

All of Lot 3 of Certified Survey Map No. 3552, being a part of the Northeast 1/4, Southeast 1/4, Southwest 1/4 and Northwest 1/4 of the Southwest 1/4 of Section 30, Township 4 North, Range 22 East, Village of Caledonia, Racine County, Wisconsin.

OWNER'S CERTIFICATE OF DEDICATION

TI INVESTORS OF CALEDONIA LLC, a Limited Liability Company duly organized and existing under and by virtue of the laws of the State of Wisconsin, as owner, does hereby certify that said limited liability company caused the land described on this certified survey map to be surveyed, divided, mapped and dedicated as represented on this certified survey map.

TI INVESTORS OF CALEDONIA LLC 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:

- 1. Village of Caledonia

IN WITNESS WHEREOF, the said TI INVESTORS OF CALEDONIA LLC has caused these presents to be signed by _____, of TOWNE REALTY, INC, manager of TI INVESTORS OF CALEDONIA LLC at Milwaukee, Milwaukee County, Wisconsin, on this _____ day of _____, 2024.

In the presence of: TI INVESTORS OF CALEDONIA LLC,
By: TOWNE REALTY, INC, Manager

Name (signature) - Title

STATE OF WISCONSIN)
_____ COUNTY) SS

Personally came before me this _____ day of _____, 2024, _____ (title) _____, of TOWNE REALTY, INC, manager of the above named limited liability company, to me known to be the person who executed the foregoing instrument, and to me known to be such _____ (title) of said TOWNE REALTY, INC, and acknowledged that they executed the foregoing instrument as such officer as the deed of said limited liability company, by its authority.

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

VILLAGE BOARD APPROVAL

Approved by the Village Board of the Village of Caledonia on this _____ day of _____, 2024.

Date

Joslyn M. Hoeffert, Village Clerk



DATE: MARCH 7, 2024

ADJACENT OWNERS

- A - TAX KEY #104-04-22-30-042-000, UNPLATTED LANDS, OWNER: HRIBAR.
- B - TAX KEY #104-04-22-30-044-000, UNPLATTED LANDS, OWNER: RGM PARTNERS LLC.
- C - TAX KEY #104-04-22-30-038-011, OUTLOT 1 CSM No 3552, OWNER: TI INVESTORS OF CALEDONIA, LLC.
- D - TAX KEY #104-04-22-30-049-000, UNPLATTED LANDS, OWNER: FORNES.
- E - TAX KEY #104-04-22-30-048-000, UNPLATTED LANDS, OWNER: SOLFEST TRUST.

Prepared By:
PINNACLE ENGINEERING GROUP
20725 WATERTOWN ROAD | SUITE 100
BROOKFIELD, WI 53186
OFFICE: (262) 754-8888

This instrument drafted by John P. Konopacki, PLS-License No. S-2461


PEG JOB#1912.00
SHEET 5 OF 5

MEMORANDUM



Date: March 18, 2024

To: Plan Commission
Village Board

From: Ryan Schmidt, P.E.
Village Engineer 

Re: **Certified Survey Map – Lot 3 of CSM 3552**
Parcel ID 51-104-04-22-30-038-030
Applicant & Owner – TI Investors of Caledonia, LLC

Recommended Motion:

Move to recommend approval of the Certified Survey Map for Lot 3 of CSM 3552 subject to the 9 Conditions listed in the Village Engineers Memo dated 3-18-2024.

Background

The Engineering Department has received a Certified Survey Map (CSM) for the further redivision of Caledonia Corporate Park, more specifically, Lot 3 of CSM 3552 (Parcel ID 104-04-22-30-038-030). The CSM was submitted by owner and applicant TI Investors of Caledonia, LLC. The CSM as submitted proposes to redivide the 70.07-acre parcel known as Lot 3 of CSM 3552 into a 16.57-acre Lot 4 and leave the remaining 53.50 acres for Lot 5.

The property is located south of CTH K (Northwestern Avenue) and east of E. Frontage Road where Carol Road has been extended with Carly Avenue and Baxter Court. This area is known as the Caledonia Corporate Park. The property is zoned M-3 Heavy Manufacturing. The zoning requires a minimum of 200' of frontage and 1 acre lot sizing. The proposal meets and exceeds both requirements. The property is also located within TIF District #4. The 2035 Land Use Plan shows that the property is recommended for industrial/business park and the CSM is consistent with the proposed use.

The property is part of the Sewer and Water Service Area and will have frontage on the brand-new Baxter Court with Water available. With the location of the water lateral for this lot and the amount of private watermain proposed for the site, the site will require a Master Meter and Vault. A Water Meter Vault Easement shall be granted to the Utility District. The Easement shall be shown on the CSM and an exhibit for the Water Meter Vault Easement will need to be supplied so a separate agreement can be created for recording shortly after the recording of the CSM. Sanitary Sewer service will be provided by the Village for Lot 4 through the neighboring parcels to the south and east. Future Development of Lot 5 (or more) will require the extension of Sanitary Sewer by the Developer. The Sanitary Sewer shall be extended to the West property line of Lot 4 as part of the construction of the proposed building. A separate set of plans and approvals are needed for this Sanitary

Sewer extension. The CSM will need to show the proposed Sanitary Sewer Easement for the TID #4 Phase 4 Sanitary Extension Project and a proposed Sanitary Sewer Easement on Lot 4 that shows how Sanitary Sewer will extend onto Lot 5. The Sanitary Sewer Easements will also need to be recorded as separate documents shortly after the recording of the CSM. The layout of the Easement shall match the final Civil/Site and Utility Plans.

Regional storm water management facilities were installed with the Caledonia Corporate Park Mass Grading Project and staff will review the plans to ensure conformance with those standards. As a result, no additional SWMP is required. Per the current plan set, a large 42" RCP storm sewer appears to head onto Lot 5 from Lot 4 near the south lot line. A Storm Sewer Easement will be required for that work on another property and shall have a separate exhibit provided for execution.

A wetland delineation has been shown and was provided to the Village as part of the mass grading efforts of the overall Corporate Park. No further work is needed.

Civil/Site Plans including Utility Sheets have been provided for review and approval by Village Staff and the Caledonia Utility District for Lot 4 prior to issuing building permits.

If the Plan Commission **is willing** to support the CSM the following motion is recommended.

Move to approve the Modification Waiver & CSM subject to the following:

- 1. The Owner agrees to execute any and all agreements and make the necessary deposits for the approval of the CSM.**
- 2. The Final CSM is subject to the Land Division per Lot fee.**
- 3. The Final CSM is submitted and recorded within 1 year of approval by the Village Board.**
- 4. Civil/Site Grading Plans are reviewed and approved by Village Staff & the Caledonia Utility District prior to Building Permits being issued.**
- 5. Display the Sanitary Sewer Easement (for the Village's TID #4 Phase 4 Project) on Lot 4 of the CSM and provide a dedicated legal description & exhibit for a separate Easement document to be executed.**
- 6. Display the Sanitary Sewer Easement extension to Lot 5 to provide sewer service to the remainder of the property in conjunction with the Civil/Site and Utility Plans. Will need to provide a dedicated legal description and exhibit for a separate Easement document to be executed.**
- 7. Display a storm sewer easement on Lot 5 for the Storm Water System as currently designed for Lot 4. A separate Easement exhibit shall be provided and executed once final designs have been determined.**
- 8. Sheet 5 of 5 is updated with Jennifer Olsen as the Village Clerk.**
- 9. The legal description is corrected for the east lot line of the proposed Lot 4, to be 1,034.00 or 1,334.00. The CSM shall be updated prior to recording.**

**RESOLUTION NO. 2024-046
VILLAGE OF CALEDONIA**

**A RESOLUTION APPROVING A SITE, BUILDING, & OPERATIONS PLAN TO
CONSTRUCT AND UTILIZE A ±310,561 SQUARE-FOOT COLD-STORAGE INDUSTRIAL
BUILDING LOCATED ON THE PARCEL LOCATED SOUTH OF 4321 CAROL ROAD,
VILLAGE OF CALEDONIA, RACINE COUNTY, WI, JASON LUEDERS, APPLICANT, TI
INVESTORS OF CALEDONIA LLC, OWNER**

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

WHEREAS, Jason Lueders, Applicant, has requested an approval of a site, building, and operations plan to construct and utilize a ±310,561 square-foot, cold-storage, industrial building located on the parcel directly south of 4321 Carol Road, Parcel ID No. 104-04-22-30-38-030, Village of Caledonia, Racine County, WI; and,

WHEREAS, the Village of Caledonia Plan Commission recommended approval of the site, building, and operations plan, subject to conditions attached hereto as **Exhibit A**, for the following reasons:

1. The proposed use is allowed by underlying zoning through the building, site, and operation plan review process.
2. This use is consistent with the 2035 Comprehensive Land Use Plan designation of Industrial/Business Park.

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 April, 2024.

VILLAGE OF CALEDONIA

By: _____
Thomas Weatherston
Village President

Attest: _____
Jennifer Olsen
Village Clerk

EXHIBIT A - CONDITIONS
Zilber Building #3
Northwestern Avenue (Future Baxter Court)

1. Building Permit. The applicant must obtain a building permit card from the Village after paying all building and zoning fees. This card must be displayed in a prominent location at the project site, and a copy of these conditions must be kept at the project site at all times until the project has been completed.
2. Compliance. Failure to comply with the terms and conditions stated herein could result in the issuance of citation(s) and/or revocation of this permit.
3. Binding Effect. These conditions bind and are applicable to the Property Owner, Agent, and any other users of the Property Owner with respect to the uses on the Property.
4. Plans. The proposed ±310,561 square-foot industrial building located on Northwestern Avenue, south of 4321 Carol Road shall be located, constructed, and utilized in accordance with the plans and documents received by the Village Planning Department on March 11, 2024.
5. Stormwater. The property owner or designated agent 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 Village Engineer before permits are issued.
6. Fire Department Approval. Owner shall obtain approval from the Village of Caledonia Fire Department and meet applicable codes.
7. Caledonia Sewer and Water Utility Districts. The property owner or designated agent 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.
8. Engineering Department. The property owner or designated agent must contact the Village of Caledonia Engineering Department and must comply with all regulations and requirements of the Village of Caledonia Engineering Department.
9. Parking. Parking at the site must be in compliance with the submitted plans. All employee and visitor parking must be conducted in the proposed parking lot as outlined on the submitted site plan. Each parking space shall be a minimum of nine feet wide and 180 square feet in area exclusive of the space required for ingress and egress. Handicapped spaces shall be provided in accordance with State requirements. All parking spaces shall be clearly marked. The driveway and all parking areas must be maintained in an all-weather, dust-controlled condition.

10. Lighting. Lighting must comply with the approved lighting plan dated March 11, 2024. All lighting at the site must be full cut-off lights that may not glare onto abutting properties or onto any public roadway. Following installation, owner shall contact Village for an inspection to ensure that lighting was properly installed.
11. Parcel Creation. The applicant must record a certified survey map with the Racine County Register of Deeds to create the legal parcel for this site plan prior to building permits being submitted.
12. Signage. The Village's signage requirements are set forth in Title 16 of the Village's Code of Ordinances. The Village may require a Master Sign Plan for the entire new business park where this use is locating and signage at the site may, at the Village's option, be required to comply with the Master Sign Plan in accordance with 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. 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. Performance Standards. 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.
16. Expiration. This approval will expire twelve (12) months from the date of the Village's final approval unless substantial work has commenced following such grant. If this office determines that no substantial work has commenced, the project may not occur and will require the applicant to resubmit their plans for approval and incur all costs associated with the review.
17. 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.
18. Compliance with Law. 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.

19. Reimburse Village Costs. Applicant shall reimburse the Village all costs incurred by the Village for review of this conditional use 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.
20. Amendments to Building, Site & Operations Plan. 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 Village Development Director, may be made at a staff level, if authorized by the Village Development Director.
21. Agreement. Your accepting the site plan approval and beginning the project means that you have read, understand, and agree to follow all conditions of this approval. Therefore, Jason Lueders, TI Investors of Caledonia LLC, and their heirs, successors, and assigns, including tenants, are responsible for full compliance with the above conditions.
22. Subsequent Owners. It is the property owner's responsibility to inform any subsequent owner or operator of these conditions.

**RESOLUTION NO. 2024-047
VILLAGE OF CALEDONIA**

**A RESOLUTION APPROVING THE CONDOMINIUM PLAT FOR WATERS EDGE PLACE
CONDOMINIUMS - NE ¼ OF SECTION 21, T4N, R23E, VILLAGE OF CALEDONIA, RACINE
COUNTY, WISCONSIN, OWNER: CCM-CALEDONIA, LLC.
PARCEL IDS# 104-04-23-21-003-010, 104-04-23-21-003-020, 104-04-23-21-003-030**

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

WHEREAS, CCM-CALEDONIA, LLC., has submitted a Condominium Plat in accordance with Title 14 Chapter 3 of the Village’s Code of Ordinances for Waters Edge Place Condominiums attached as **Exhibit A**. The Condominium Plat will create the first 10 of the proposed 93 condominium units along a private access drive and one clubhouse building off Waters Edge Drive; and

WHEREAS, on January 29, 2024, the Village Plan Commission recommended approval of the Preliminary Condominium Plat of Waters Edge Place Condominiums subject to conditions outlined in the Village Engineer’s January 23, 2024 memo; and

WHEREAS, on February 13, 2024, the Village Board approved Resolution 2024-15 for approval of a waiver to Ordinance Sec. 14-3-5(b) and the Preliminary Condominium Plat for the Waters Edge Place Condominiums; and

WHEREAS, on March 25, 2024, the Village Plan Commission recommended approval of the Condominium Plat of Waters Edge Place Condominiums subject to conditions outlined in the Village Engineer’s March 20, 2024 memo; and

WHEREAS, the Owner and Mortgagee for Waters Edge Place Condominiums need to execute the Condominium Plat; and

WHEREAS, the Clerk and Finance Director of the Village of Caledonia need to execute the Condominium Plat in order to allow it to be recorded; and

NOW, THEREFORE, BE IT RESOLVED by the Caledonia Village Board that the Condominium Plat entitled Waters Edge Place Condominiums as set forth in **Exhibit A**, which is attached hereto and incorporated herein by reference, is approved and that the Village Clerk and Finance Director are authorized to execute said Condominium Plat.

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

VILLAGE OF CALEDONIA

By: _____
Thomas Weatherston
Village President

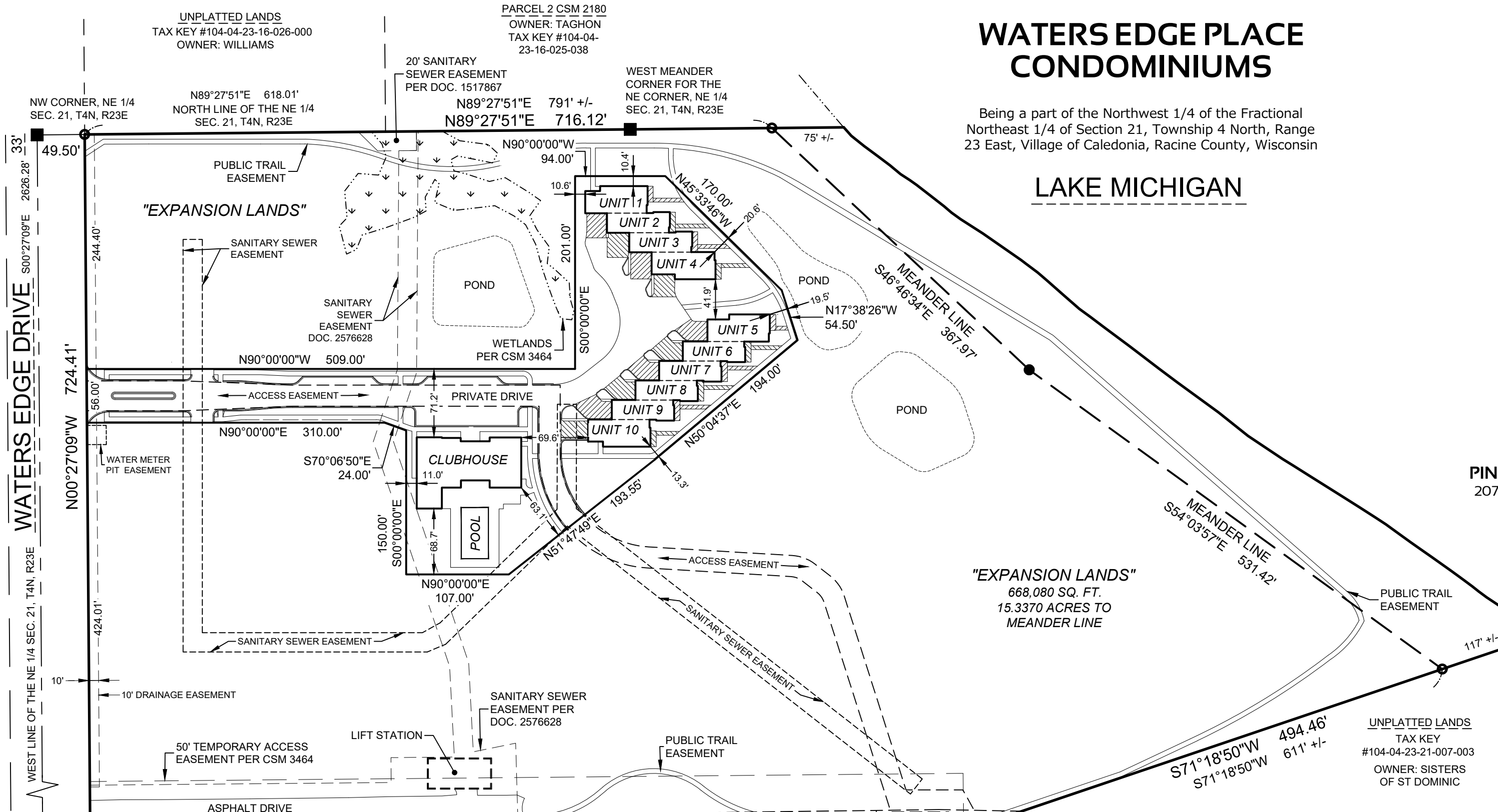
Attest: _____
Jennifer Olsen
Village Clerk

REGISTER OF DEEDS

WATERS EDGE PLACE CONDOMINIUMS

Being a part of the Northwest 1/4 of the Fractional Northeast 1/4 of Section 21, Township 4 North, Range 23 East, Village of Caledonia, Racine County, Wisconsin

LAKE MICHIGAN

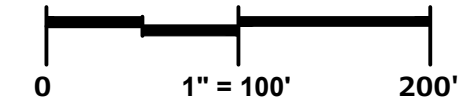


Prepared for:
CCM-CALEDONIA LLC
901 S 70TH STREET
WEST ALLIS, WI 53214

Prepared by:
PINNACLE ENGINEERING GROUP
20725 WATERTOWN ROAD 1 SUITE 100
BROOKFIELD, WI 53186
OFFICE: (262) 754-8888

Bearings referenced to the west line of the Northeast 1/4 of Section 21, Township 4 North, Range 23 East which has a bearing of S00°27'09"E

GRAPHICAL SCALE (FEET)



UNPLATTED LANDS
TAX KEY #104-04-23-21-007-003
OWNER: SISTERS OF ST DOMINIC

UNPLATTED LANDS
TAX KEY #104-04-23-21-007-004
OWNER: SISTERS OF ST DOMINIC

UNPLATTED LANDS
TAX KEY #104-04-23-16-026-000
OWNER: WILLIAMS

PARCEL 2 CSM 2180
OWNER: TAGHON
TAX KEY #104-04-23-16-025-038

UNPLATTED LANDS
TAX KEY #104-04-23-21-001-000
OWNER: DOMINICAN COLLEGE OF RACINE INC

UNPLATTED LANDS
TAX KEY #104-04-23-21-010-000
OWNER: SISTERS OF ST DOMINIC

WISCONSIN ELECTRIC POWER COMPANY
EASEMENT PER DOC. 942710



- LEGEND:**
- - Denotes Found 3/4" Iron Pipe
 - - Denotes Found 3/4" Iron Rod
 - ▨ - Indicates Limited Common Elements

- NOTES:**
- All portions of the property that are not specified as a Unit shall be considered a Common Element.
 - Limited Common Elements reserved for the exclusive use and enjoyment of a Unit owner include without limitation: (i) any exterior doors and door frames (including overhead doors and any mechanical systems related to same), and any exterior windows and window frames and enclosures, screens, and jambs that exclusively serves such Unit; (ii) any stoop, porch, patio, sidewalk driveway, deck, roof deck, balcony or terrace that exclusively serves such unit; (iii) the mail box that exclusively serves such Unit; and (iv) any other Limited Common Elements designated on the Condominium Plat.
 - The "Water Room" shall be a Limited Common Element.
 - All measurements have been made to the nearest one-hundredth of a foot.
 - All angular measurements have been made to the nearest one second.
 - Any land below the ordinary high water mark of a lake or a navigable stream is subject to the public trust in navigable waters that is established under article IX, section 1, of the state constitution.
 - Waters Edge Place Condominiums is an expandable condominium, which may have a maximum of 93 Units, as more fully set forth in the Declaration.
 - Units filled greater than 3 feet may require additional courses in the foundations to reach suitable soil. Will need to provide a soil compaction certification for the areas of greater than 3 feet of fill.

SURVEYOR'S CERTIFICATE

STATE OF WISCONSIN)
WAUKESHA COUNTY) SS

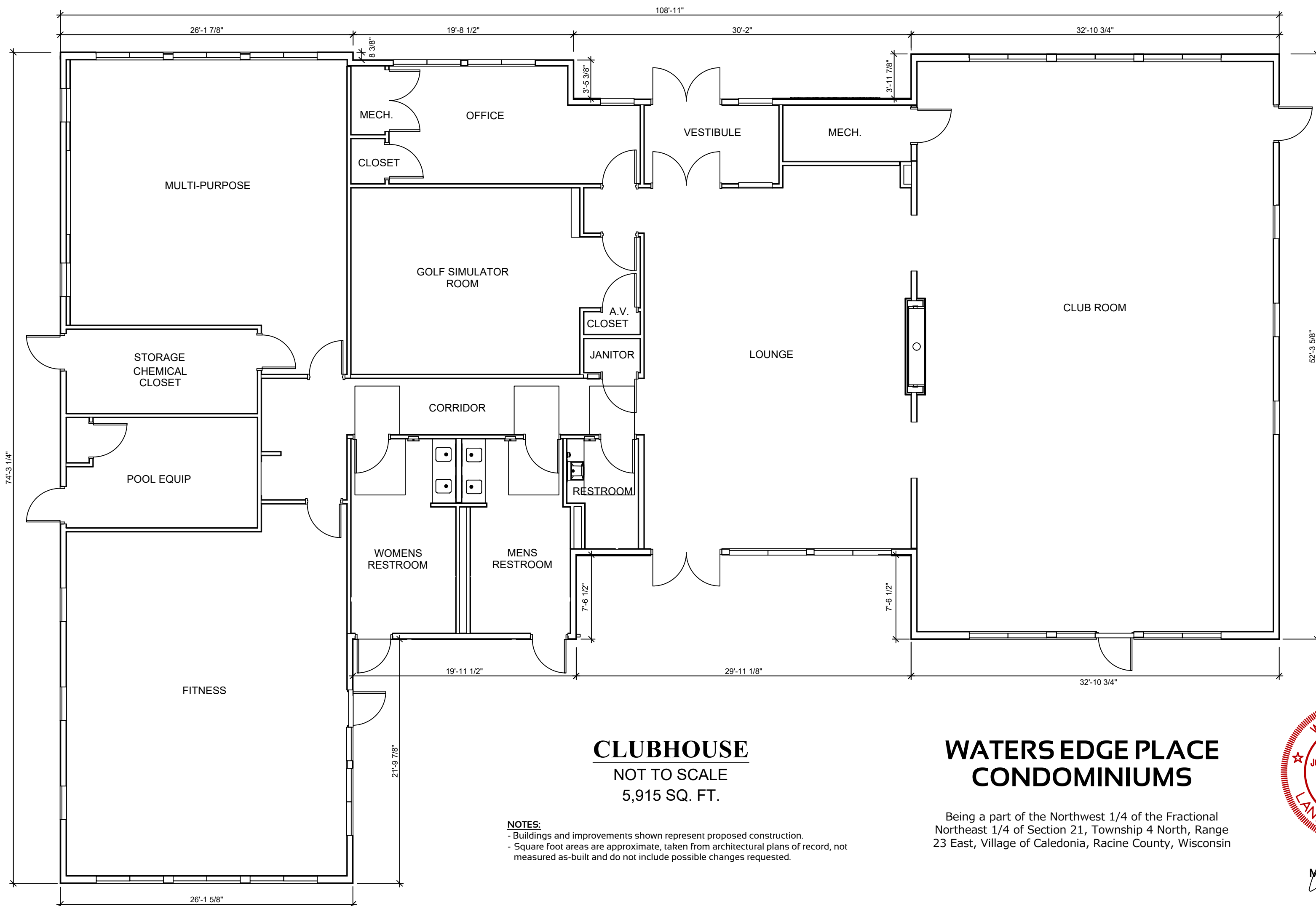
I, John P. Konopacki, Professional Land Surveyor, do hereby certify that I have surveyed and mapped the lands shown and described hereon and that this is a true and correct representation of WATERS EDGE PLACE CONDOMINIUMS, a condominium and that the identification and location of each unit and the common elements can be determined from this plat.

SIGNED: MARCH 13, 2024
JOHN P. KONOPACKI, PROFESSIONAL LAND SURVEYOR S-2461



DRAFTED BY: ST
PEG JOB#2145.00
SHEET 1 OF 9

This instrument drafted by John P. Konopacki, PLS-Registration No. S-2461
PINNACLE ENGINEERING GROUP



CLUBHOUSE
 NOT TO SCALE
 5,915 SQ. FT.

NOTES:
 - Buildings and improvements shown represent proposed construction.
 - Square foot areas are approximate, taken from architectural plans of record, not measured as-built and do not include possible changes requested.

**WATERS EDGE PLACE
 CONDOMINIUMS**

Being a part of the Northwest 1/4 of the Fractional
 Northeast 1/4 of Section 21, Township 4 North, Range
 23 East, Village of Caledonia, Racine County, Wisconsin



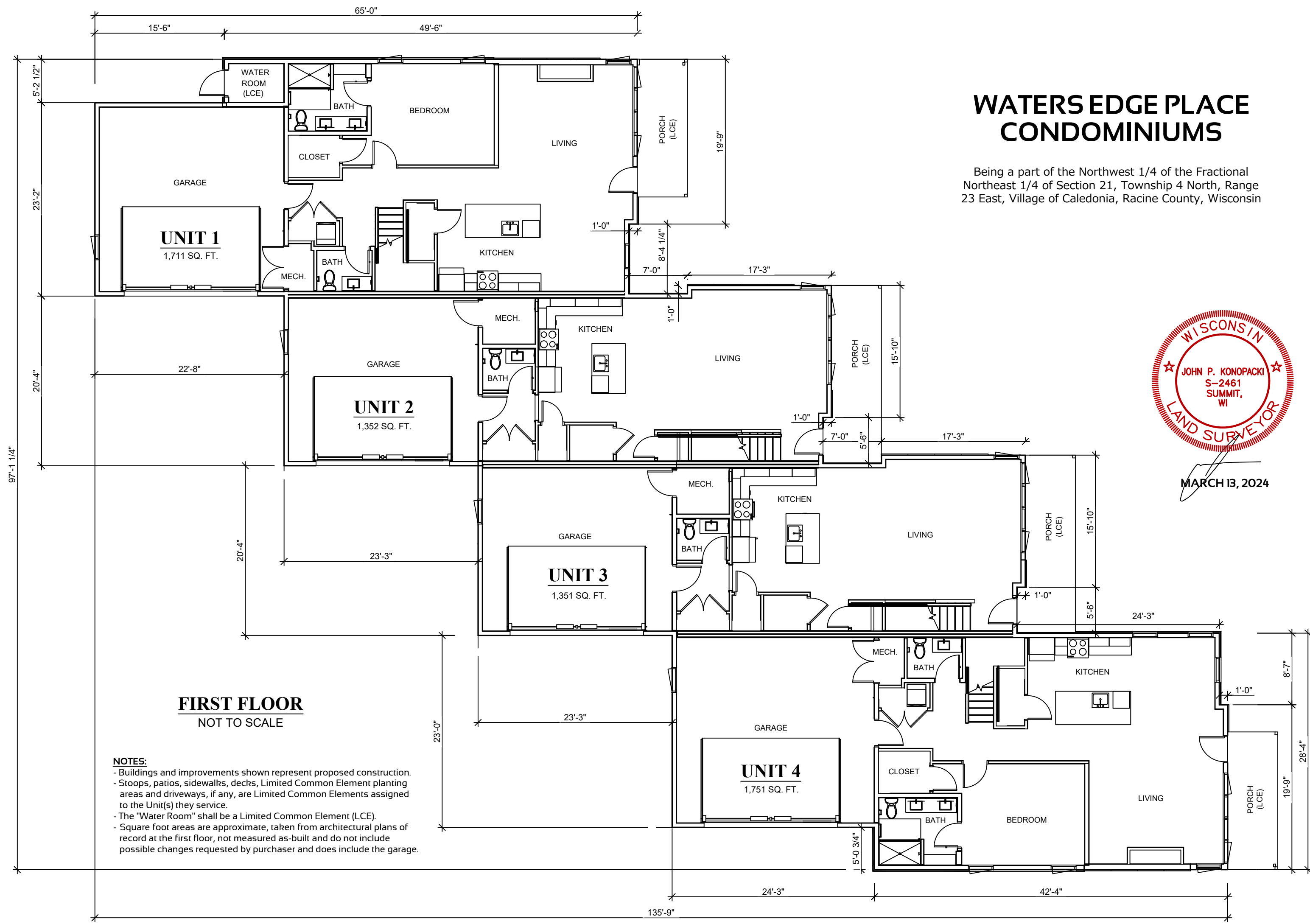
MARCH 13, 2024

WATERS EDGE PLACE CONDOMINIUMS

Being a part of the Northwest 1/4 of the Fractional
Northeast 1/4 of Section 21, Township 4 North, Range
23 East, Village of Caledonia, Racine County, Wisconsin

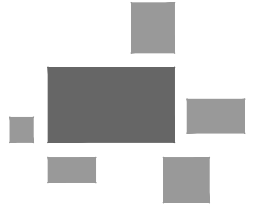


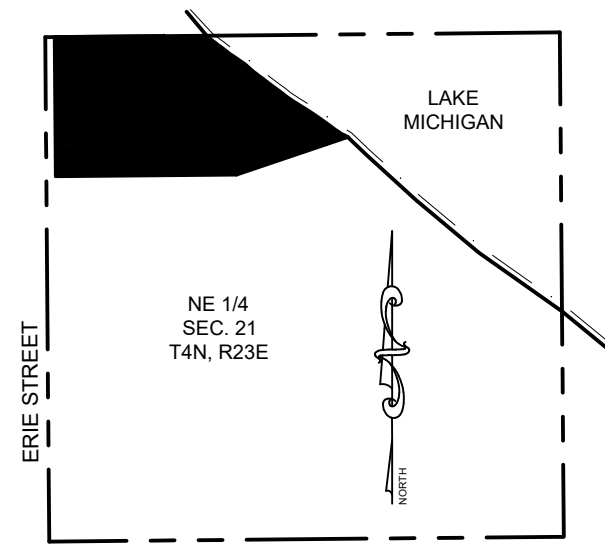
MARCH 13, 2024



FIRST FLOOR NOT TO SCALE

NOTES:
- Buildings and improvements shown represent proposed construction.
- Stoops, patios, sidewalks, decks, Limited Common Element planting areas and driveways, if any, are Limited Common Elements assigned to the Unit(s) they service.
- The "Water Room" shall be a Limited Common Element (LCE).
- Square foot areas are approximate, taken from architectural plans of record at the first floor, not measured as-built and do not include possible changes requested by purchaser and does include the garage.





VICINITY SKETCH
SCALE 1"=1000'

- CLUBHOUSE:** 5931 Waters Edge Drive, Racine, WI
- UNIT 1:** 5953 - 01 Waters Edge Drive, Racine, WI
- UNIT 2:** 5953 - 02 Waters Edge Drive, Racine, WI
- UNIT 3:** 5953 - 03 Waters Edge Drive, Racine, WI
- UNIT 4:** 5953 - 04 Waters Edge Drive, Racine, WI
- UNIT 5:** 5951 - 05 Waters Edge Drive, Racine, WI
- UNIT 6:** 5951 - 06 Waters Edge Drive, Racine, WI
- UNIT 7:** 5951 - 07 Waters Edge Drive, Racine, WI
- UNIT 8:** 5951 - 08 Waters Edge Drive, Racine, WI
- UNIT 9:** 5951 - 09 Waters Edge Drive, Racine, WI
- UNIT 10:** 5951 - 10 Waters Edge Drive, Racine, WI

LEGAL DESCRIPTION

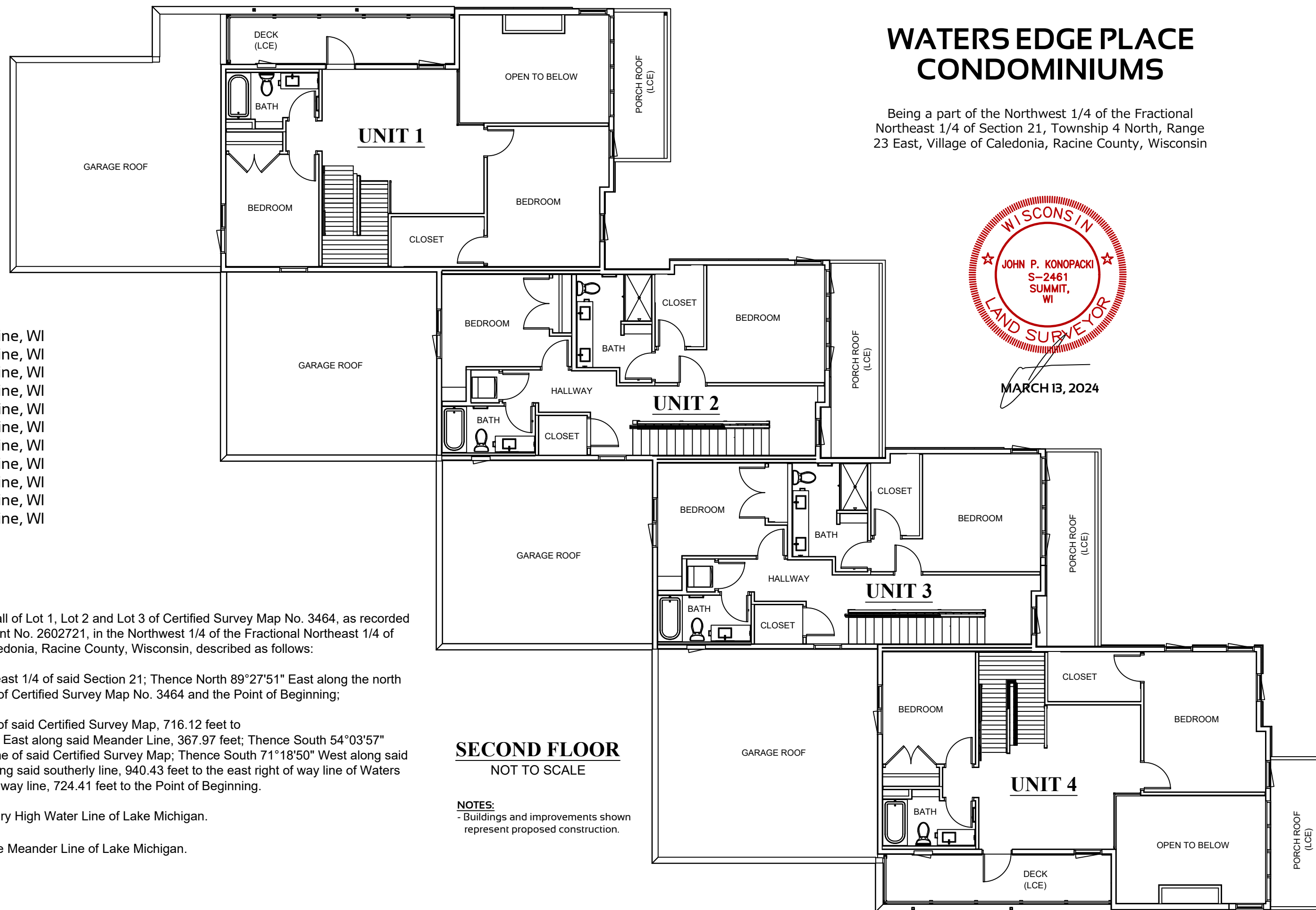
Lot 1 of Certified Survey Map No. _____, being all of Lot 1, Lot 2 and Lot 3 of Certified Survey Map No. 3464, as recorded in the Register of Deeds office for Racine County as Document No. 2602721, in the Northwest 1/4 of the Fractional Northeast 1/4 of Section 21, Township 4 North, Range 23 East, Village of Caledonia, Racine County, Wisconsin, described as follows:

Commencing at the northwest corner of the Fractional Northeast 1/4 of said Section 21; Thence North 89°27'51" East along the north line of said Northeast 1/4, 49.50 feet to the northwest corner of Certified Survey Map No. 3464 and the Point of Beginning;

Thence continuing North 89°27'51" East along the north line of said Certified Survey Map, 716.12 feet to the Meander Line of Lake Michigan; Thence South 46°46'34" East along said Meander Line, 367.97 feet; Thence South 54°03'57" East along said Meander Line, 531.42 feet to the southerly line of said Certified Survey Map; Thence South 71°18'50" West along said southerly line, 494.46 feet; Thence South 89°27'51" West along said southerly line, 940.43 feet to the east right of way line of Waters Edge Drive; Thence North 00°27'09" West along said right of way line, 724.41 feet to the Point of Beginning.

Including that land between the Meander Line and the Ordinary High Water Line of Lake Michigan.

Containing 774,982 square feet (17.7911 acres) of land to the Meander Line of Lake Michigan.

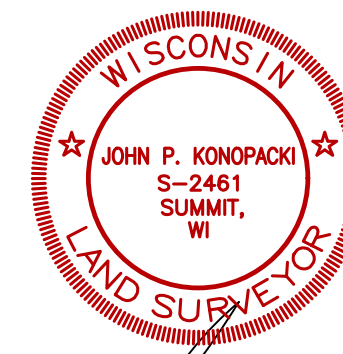


SECOND FLOOR
NOT TO SCALE

NOTES:
- Buildings and improvements shown represent proposed construction.

**WATERS EDGE PLACE
CONDOMINIUMS**

Being a part of the Northwest 1/4 of the Fractional Northeast 1/4 of Section 21, Township 4 North, Range 23 East, Village of Caledonia, Racine County, Wisconsin



MARCH 13, 2024



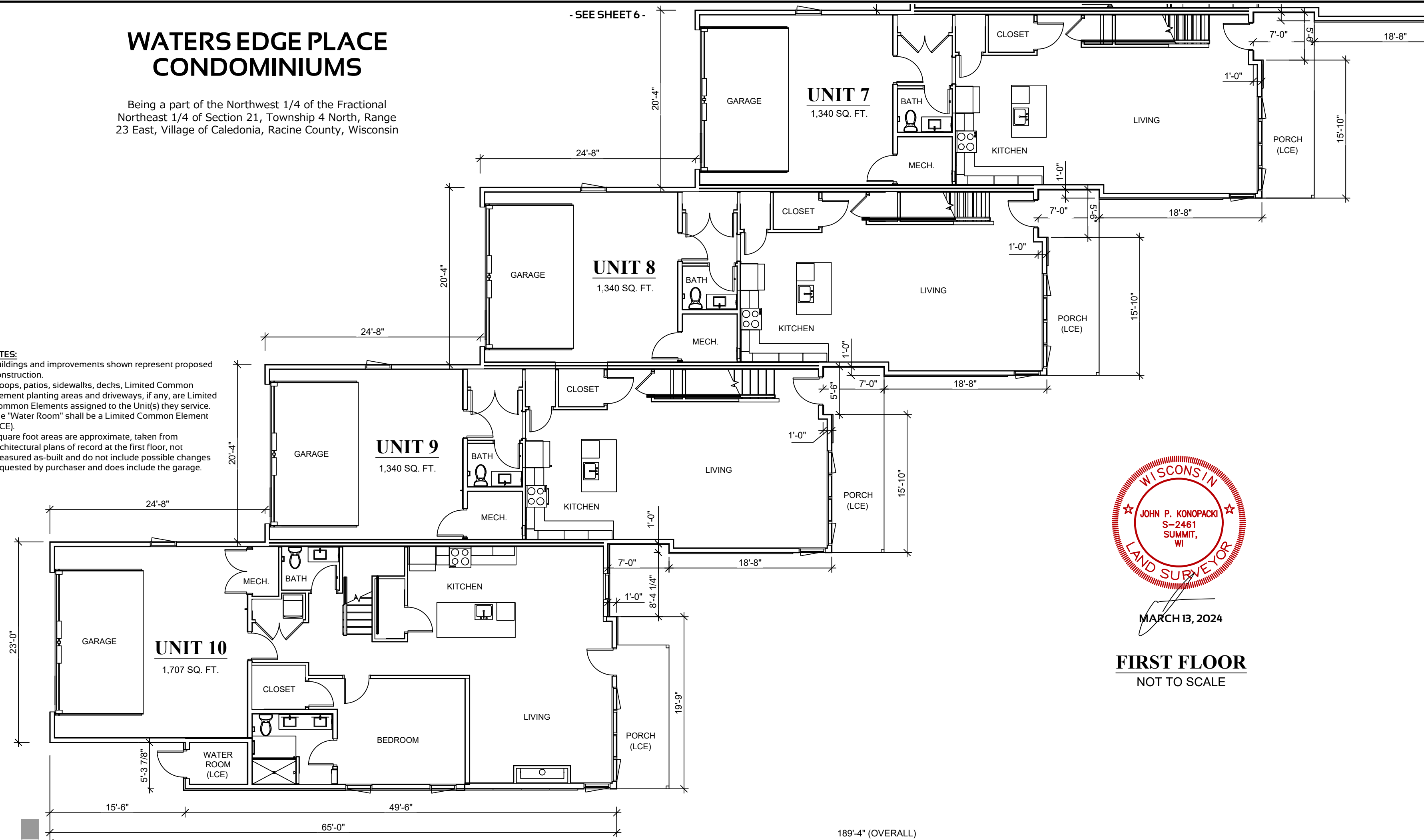
WATERS EDGE PLACE CONDOMINIUMS

Being a part of the Northwest 1/4 of the Fractional
Northeast 1/4 of Section 21, Township 4 North, Range
23 East, Village of Caledonia, Racine County, Wisconsin

- SEE SHEET 6 -

NOTES:

- Buildings and improvements shown represent proposed construction.
- Stoops, patios, sidewalks, decks, Limited Common Element planting areas and driveways, if any, are Limited Common Elements assigned to the Unit(s) they service.
- The "Water Room" shall be a Limited Common Element (LCE).
- Square foot areas are approximate, taken from architectural plans of record at the first floor, not measured as-built and do not include possible changes requested by purchaser and does include the garage.

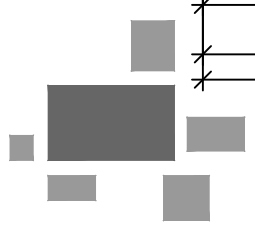


www.pinnacle-engr.com



MARCH 13, 2024

FIRST FLOOR
NOT TO SCALE



PINNACLE ENGINEERING GROUP

This instrument drafted by John P. Konopacki, PLS-Registration No. S-2461

PEG JOB#2145.00
SHEET 5 OF 9

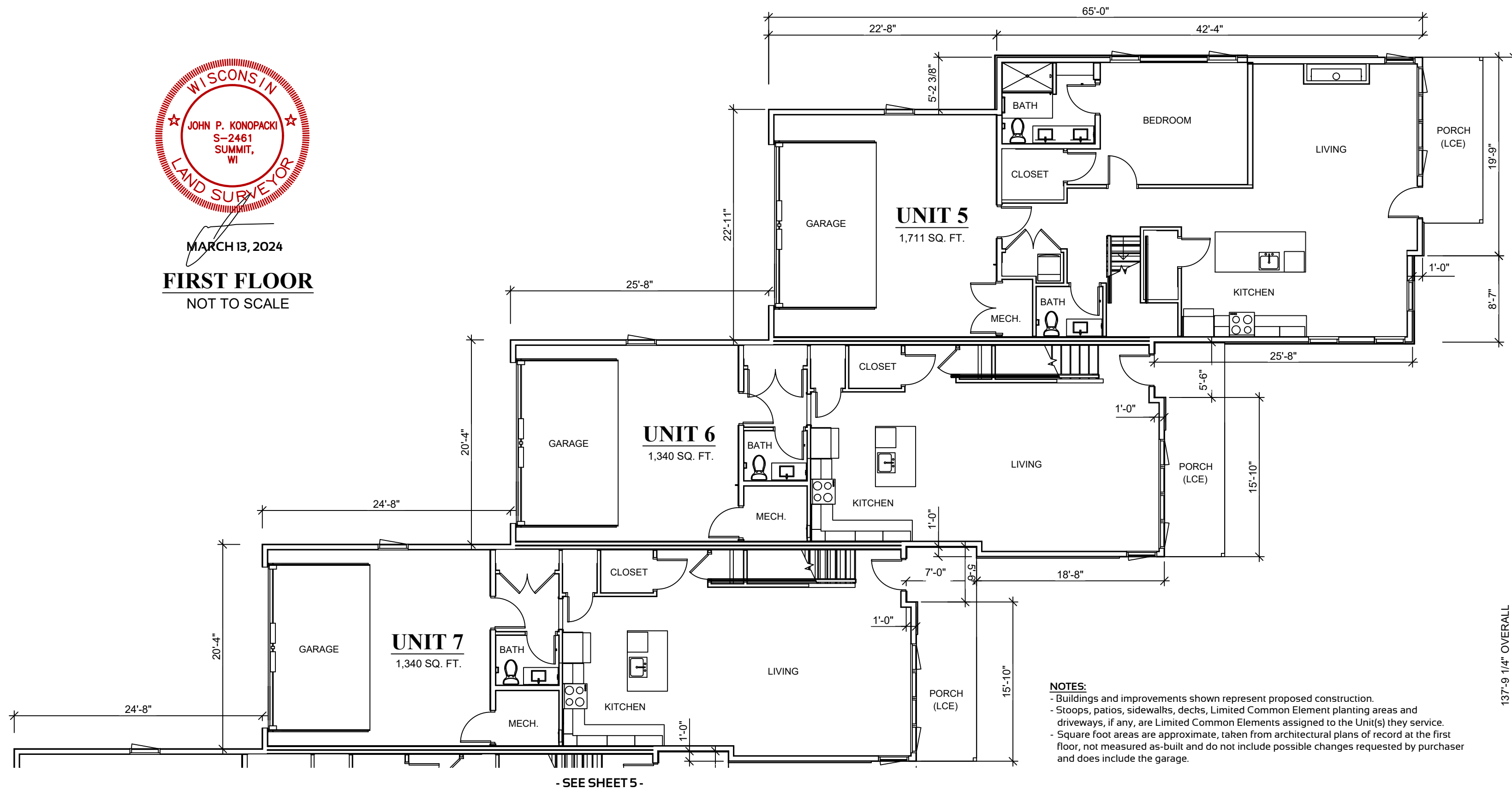
WATERS EDGE PLACE CONDOMINIUMS

Being a part of the Northwest 1/4 of the Fractional
Northeast 1/4 of Section 21, Township 4 North, Range
23 East, Village of Caledonia, Racine County, Wisconsin



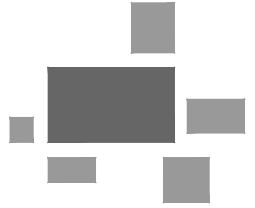
MARCH 13, 2024

FIRST FLOOR
NOT TO SCALE



NOTES:
 - Buildings and improvements shown represent proposed construction.
 - Stoops, patios, sidewalks, decks, Limited Common Element planting areas and driveways, if any, are Limited Common Elements assigned to the Unit(s) they service.
 - Square foot areas are approximate, taken from architectural plans of record at the first floor, not measured as-built and do not include possible changes requested by purchaser and does include the garage.

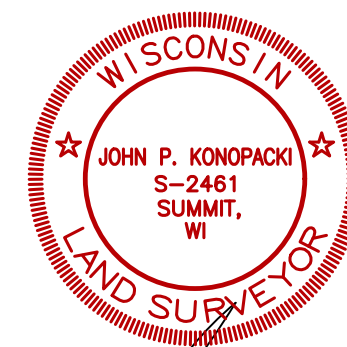
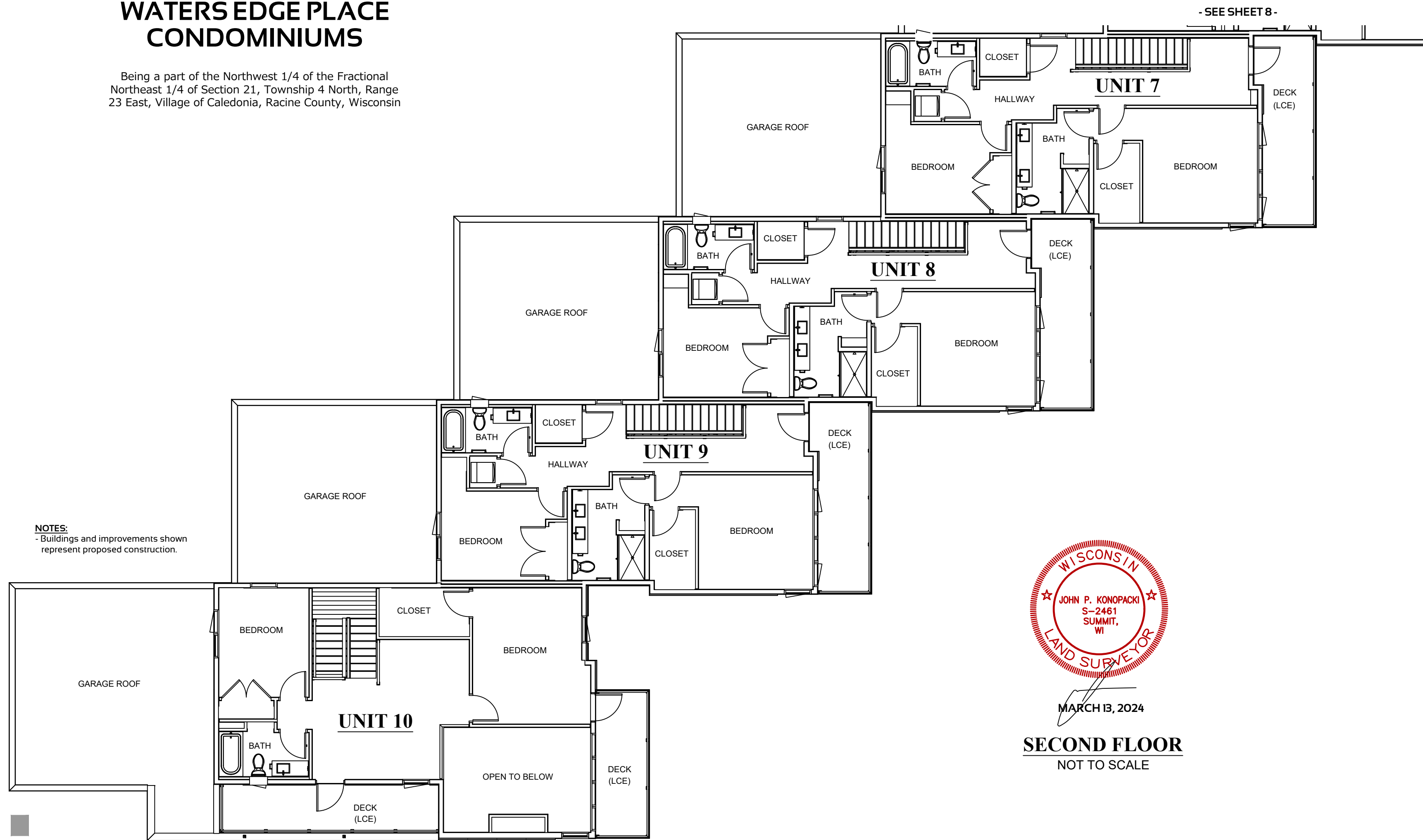
- SEE SHEET 5 -



WATERS EDGE PLACE CONDOMINIUMS

Being a part of the Northwest 1/4 of the Fractional
Northeast 1/4 of Section 21, Township 4 North, Range
23 East, Village of Caledonia, Racine County, Wisconsin

NOTES:
- Buildings and improvements shown
represent proposed construction.



MARCH 13, 2024

SECOND FLOOR
NOT TO SCALE

www.pinnacle-engr.com



PINNACLE ENGINEERING GROUP

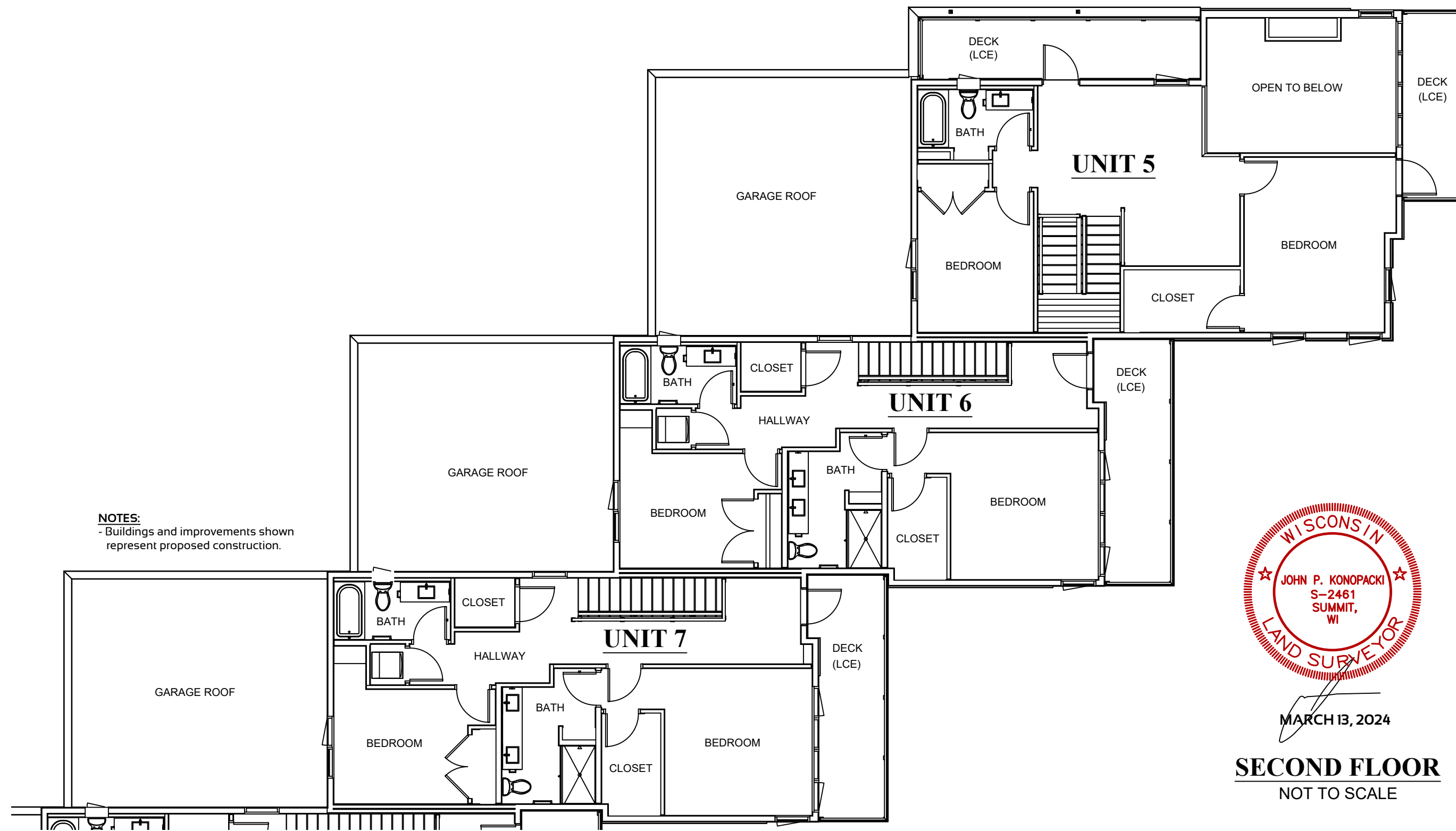
This instrument drafted by John P. Konopacki, PLS-Registration No. S-2461

PEG JOB#2145.00
SHEET 7 OF 9

WATERS EDGE PLACE CONDOMINIUMS

Being a part of the Northwest 1/4 of the Fractional
Northeast 1/4 of Section 21, Township 4 North, Range
23 East, Village of Caledonia, Racine County, Wisconsin

www.pinnacle-engr.com



NOTES:
- Buildings and improvements shown
represent proposed construction.

- SEE SHEET 7 -



MARCH 13, 2024

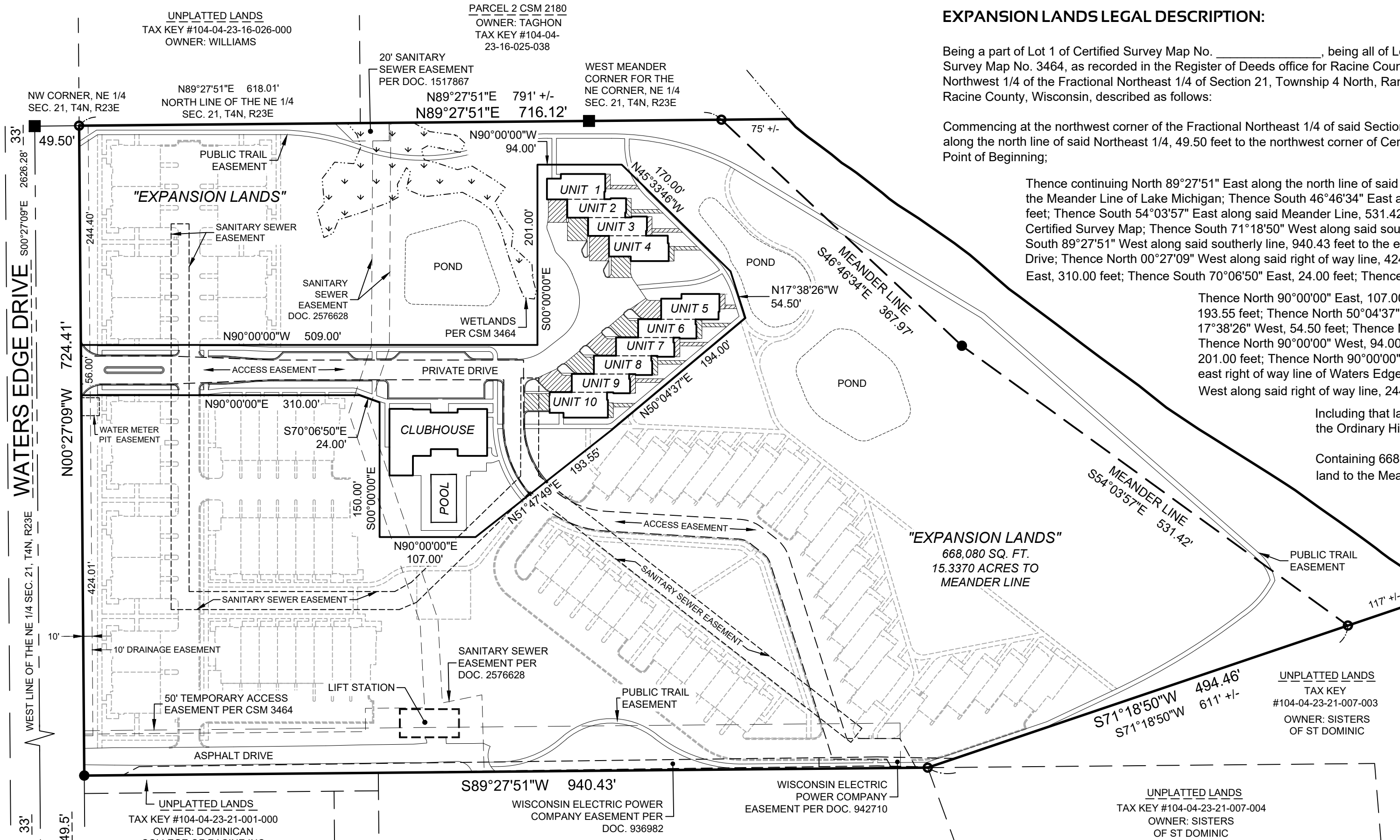
SECOND FLOOR
NOT TO SCALE



PINNACLE ENGINEERING GROUP

This instrument drafted by John P. Konopacki, PLS-Registration No. S-2461

PEG JOB#2145.00
SHEET 8 OF 9



EXPANSION LANDS LEGAL DESCRIPTION:

Being a part of Lot 1 of Certified Survey Map No. _____, being all of Lot 1, Lot 2 and Lot 3 of Certified Survey Map No. 3464, as recorded in the Register of Deeds office for Racine County as Document No. 2602721, in the Northwest 1/4 of the Fractional Northeast 1/4 of Section 21, Township 4 North, Range 23 East, Village of Caledonia, Racine County, Wisconsin, described as follows:

Commencing at the northwest corner of the Fractional Northeast 1/4 of said Section 21; Thence North 89°27'51" East along the north line of said Northeast 1/4, 49.50 feet to the northwest corner of Certified Survey Map No. 3464 and the Point of Beginning;

Thence continuing North 89°27'51" East along the north line of said Certified Survey Map, 716.12 feet to the Meander Line of Lake Michigan; Thence South 46°46'34" East along said Meander Line, 367.97 feet; Thence South 54°03'57" East along said Meander Line, 531.42 feet to the southerly line of said Certified Survey Map; Thence South 71°18'50" West along said southerly line, 494.46 feet; Thence South 89°27'51" West along said southerly line, 940.43 feet to the east right of way line of Waters Edge Drive; Thence North 00°27'09" West along said right of way line, 424.01 feet; Thence North 90°00'00" East, 310.00 feet; Thence South 70°06'50" East, 24.00 feet; Thence South 00°00'00" East, 150.00 feet;

Thence North 90°00'00" East, 107.00 feet; Thence North 51°47'49" East, 193.55 feet; Thence North 50°04'37" East, 194.00 feet; Thence North 17°38'26" West, 54.50 feet; Thence North 45°33'46" West, 170.00 feet; Thence North 90°00'00" West, 94.00 feet; Thence South 00°00'00" East, 201.00 feet; Thence North 90°00'00" West, 509.00 feet to the aforesaid east right of way line of Waters Edge Drive; Thence North 00°27'09" West along said right of way line, 244.40 feet to the Point of Beginning.

Including that land between the Meander Line and the Ordinary High Water Line of Lake Michigan.

Containing 668,080 square feet (15.3370 acres) of land to the Meander Line of Lake Michigan.

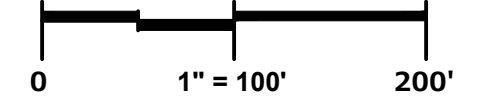
"EXPANSION LANDS"
668,080 SQ. FT.
15.3370 ACRES TO
MEANDER LINE



MARCH 13, 2024

Bearings referenced to the west line of the Northeast 1/4 of Section 21, Township 4 North, Range 23 East which has a bearing of 500°27'09"E

GRAPHICAL SCALE (FEET)



EXPANSION PLANS

GENERAL LOCATION OF PROPOSED FUTURE BUILDINGS THAT MAY BE ADDED TO THE CONDOMINIUM

WATERS EDGE PLACE CONDOMINIUMS

Being a part of the Northwest 1/4 of the Fractional Northeast 1/4 of Section 21, Township 4 North, Range 23 East, Village of Caledonia, Racine County, Wisconsin

This instrument drafted by John P. Konopacki, PLS-Registration No. S-2461
PINNACLE ENGINEERING GROUP



- LEGEND:**
- - Denotes Found 3/4" Iron Pipe
 - - Denotes Found 3/4" Iron Rod
 - ▨ - Indicates Limited Common Elements

SW CORNER, NE 1/4 SEC. 21, T4N, R23E

WATERS EDGE DRIVE

WEST LINE OF THE NE 1/4 SEC. 21, T4N, R23E

33'

49.5'

300°27'09"E

2626.28'

724.41'

56.00'

244.40'

424.01'

10'

33'

49.5'

300°27'09"E

2626.28'

724.41'

56.00'

244.40'

424.01'

10'

33'

49.5'

300°27'09"E

2626.28'

724.41'

56.00'

244.40'

424.01'

10'

33'

49.5'

300°27'09"E

2626.28'

724.41'

56.00'

244.40'

424.01'

10'

33'

49.5'

300°27'09"E

2626.28'

724.41'

56.00'

244.40'

424.01'

10'

33'

49.5'

300°27'09"E

2626.28'

724.41'

56.00'

244.40'

424.01'

10'

33'

49.5'

300°27'09"E

2626.28'

724.41'

56.00'

244.40'

424.01'

10'

33'

49.5'

300°27'09"E

2626.28'

724.41'

56.00'

244.40'

424.01'

10'

33'

49.5'

300°27'09"E

2626.28'

724.41'

56.00'

244.40'

424.01'

10'

33'

49.5'

300°27'09"E

2626.28'

724.41'

56.00'

244.40'

424.01'

10'

33'

49.5'

300°27'09"E

2626.28'

724.41'

56.00'

244.40'

424.01'

10'

33'

49.5'

300°27'09"E

2626.28'

724.41'

56.00'

244.40'

424.01'

10'

33'

49.5'

300°27'09"E

2626.28'

724.41'

56.00'

244.40'

424.01'

10'

33'

49.5'

300°27'09"E

2626.28'

724.41'

56.00'

244.40'

424.01'

10'

33'

49.5'

300°27'09"E

2626.28'

724.41'

56.00'

244.40'

424.01'

10'

33'

49.5'

300°27'09"E

2626.28'

724.41'

56.00'

244.40'

424.01'

10'

33'

49.5'

300°27'09"E

2626.28'

724.41'

56.00'

244.40'

424.01'

10'

33'

49.5'

300°27'09"E

2626.28'

724.41'

56.00'

244.40'

424.01'

10'

33'

49.5'

300°27'09"E

2626.28'

**RESOLUTION NO. 2024-048
VILLAGE OF CALEDONIA**

**A RESOLUTION AUTHORIZING THE VILLAGE OF CALEDONIA TO ENTER INTO A
CONTRACT WITH SME SEASONAL SERVICES, LLC FOR MOWING & LAWN CARE
SERVICES AT VILLAGE & UTILITY DISTRICT OWNED PROPERTIES**

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

WHEREAS, the Village of Caledonia requested proposals for Mowing and Lawn care Services on February 23, 2024 and received two (2) proposals after the submission deadline of 3:00pm on March 27, 2024; and

WHEREAS, one of the proposals received was incomplete and therefore, the only acceptable proposal was from SME Seasonal Services, LLC; and

WHEREAS, the Contract will begin in the 2024 growing season and be in effect for three (3) growing seasons with the effective date of the Contract and terminating on December 31, 2026 unless earlier terminated by either party per the project specifications; and

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Caledonia, that a contract between the Village of Caledonia and SME Seasonal Services, LLC for Mowing and Lawn care Services for Village and Utility District owned properties as described in the proposal which is attached hereto and incorporated herein as **Exhibit A**, is authorized, and approved at the rates as listed in **Exhibit A**.

BE IT FURTHER RESOLVED by the Caledonia Village Board that the Village President and Village Clerk are authorized to execute any contracts, agreements, or other documents necessary to carry out the intent of this Resolution.

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

VILLAGE OF CALEDONIA

By: _____
Thomas Weatherston
Village President

Attest: _____
Jennifer Olsen
Village Clerk

March 25, 2024

Village of Caledonia
5043 Chester Lane
Caledonia WI. 53402

RE: 2024 Mowing & Lawncare Services

Dear Ryan

I, Scott A Morton, owner of SME Seasonal Services, LLC is submitting my bid along with the other required documents that have been outline in the RFP Manual.

Please let me know if you have any questions.

Thank you!

A handwritten signature in black ink, appearing to read "S. Morton", with a horizontal line extending to the right.

Scott A Morton
Owner

2. SME Seasonal Services, LLC
7038 Nicholson Road
Caledonia WI 53108
292-939-8408
mortoncompound@yahoo.com
Year established: 2010
3. Scott Morton
262-939-8408
mortoncompound@yahoo.com
4. (3) Full-Time Employees with 10 year plus experience
(3) Toro 6000 Series 72" Zero Turn Mowers
(1) Gravely 61" Zero Turn Mower
(1) Toro 4000 Series 60" Zero Turn Mower
(1) Toro Grandstand 52" Zero Turn Mower
(2) Alton Tracked All Terrain 66" Zero Turn Mowers
(1) Jacobsen Turfcut 4x4 Out Front 72" Mower 60" Flail
(1) 2019 LS 55 HP 4X4 Tractor with 78" Flail
(1) 2019 Wacker ST28 Tracked Skidsteer with 72" Rotary Cutter
(1) 2022 Bobcat MT100 MT100 Tracked Mini Skid with 44" Rotary Cutter
(2) DR Walk Behinds 36" Rotary Brusher Cutters
All hand-held equipment needed in day to day: Trimmers, Blowers
5. Village of Caledonia
Parks & Drainage
5043 Chester Lane
Caledonia WI 53402

Union Grove Memorial Association
PO Box 153
Union Grove WI 53182

Jensen Metals Products, Inc.
7800 Northwestern Avenue
Racine WI 53406

Crooked Creek Subdivision
7924 S 43rd Street
Franklin WI. 53132

Racine Assembly of God Church
1325 South Airline Road
Racine WI 53406

Karl H Schnabel Co., Inc.
9220 – 6 Mile Road
Caledonia WI 53108

Proposed Unit Price Bid


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

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

Bid Item	Item Description	Estimated Units	Unit	Bid Unit Cost	Total
1	Mow & Trim Village Campus	23	EA	480.00	11,040.00
2	Mow & Trim Crawford Park	23	EA	480.00	11,040.00
3	Mow & Trim Caledonia Memorial Park - Cemetery	23	EA	480.00	11,040.00
4	Mow & Trim Chapla Park	23	EA	180.00	4,140.00
5	Mow & Trim Gorney Park	23	EA	600.00	13,800.00
6	Mow & Trim Linwood Park	23	EA	180.00	4,140.00
7	Mow & Trim Maple Park	23	EA	120.00	2,760.00
8	Mow & Trim Mar-Kay Pond	4	EA	900.00	3,600.00
9	Mow & Trim Nicholson Wildlife Reserve	23	EA	150.00	3,450.00
10	Mow & Trim Village Owned Property -7209 Douglas	23	EA	90.00	2,070.00
11	Mow & Trim STH 31 to STH 32 Channel	4	EA	540.00	2,160.00
12	Mow & Trim Camelot Meadows Outlet	4	EA	120.00	480.00
13	Mow & Trim Country View Interceptor	4	EA	360.00	1,440.00
14	Mow & Trim Batten Field Airport Channel	4	EA	360.00	1,440.00
15	Mow & Trim North Wisconsin Street Swale	4	EA	240.00	960.00
16	Mow & Trim Edgar Terrace - RR Channel	4	EA	360.00	1,440.00
17	Mow & Trim Tabor Road North	4	EA	360.00	1,440.00
18	Mow & Trim Tabor Road South	4	EA	360.00	1,440.00
19	Mow & Trim Crestview Park Channel	4	EA	300.00	1,200.00
20	Mow & Trim 5-1/2 Mile Road Outfall	23	EA	90.00	2,070.00
21	Mow & Trim Pioneer Trails Detention Basin	4	EA	360.00	1,440.00
22	Mow & Trim Knapp Engraving	4	EA	420.00	1,680.00
23	Mow & Trim Klema Ditch	4	EA	900.00	3,600.00
24	Mow & Trim Turtle Creek West	4	EA	180.00	720.00
TOTAL PRICE FOR SERVICES					88,590.00

NOTE: THIS CONTRACT WILL BE AWARDED TO THE LOWEST, RESPONSIVE, RESPONSIBLE BIDDER BASED UPON THE TOTAL UNIT PRICE BID AMOUNT OF ITEMS 1-24.

Bidders are required to submit documents included in the submission requirements. Failure to comply with this requirement may result in rejection of bidder's proposal.

SIGNED BY:  _____

Print Name: Scott A Morton

Date: 3/25/2024

Company: SME Seasonal Services LLC

Phone: 262-939-8408

Address: 7038 Nicholson Road
Caledonia WI 53108

AIA[®] Document A310[™] – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

SME Seasonal Services, LLC
7038 Nicholson Rd
Caledonia, WI 53108-9655

OWNER:

(Name, legal status and address)

Village of Caledonia
5043 Chester Lane
Caledonia, WI 53402

SURETY:

(Name, legal status and principal place of business)

West Bend Mutual Insurance Company
1900 South 18th Avenue
West Bend, WI 53095

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: \$

Five Percent of the Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

2024 Mowing & Lawncare Services, Villages of Caledonia, WI

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Init.

Signed and sealed this 27 day of March , 2024

NO SEAL

[Signature]
(Witness)

SME Seasonal Services, LLC
(Contractor as Principal) (Seal)

[Signature]
(Title) Scotta morten - Owner

Cassie Tregnowski
(Witness)

West Bend Mutual Insurance Company
(Surety) (Seal)

[Signature]
(Title) Tracy Krause , Attorney-In-Fact

Init.



Bond No. 2570393

POWER OF ATTORNEY

Know all men by these Presents, That West Bend Mutual Insurance Company, a corporation having its principal office in the City of West Bend, Wisconsin does make, constitute and appoint:

Tracy Krause

lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf as surety and as its act and deed any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of:

Twenty Million Dollars (\$20,000,000)

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of West Bend Mutual Insurance Company at a meeting duly called and held on the 21st day of December, 1999.

Appointment of Attorney-In-Fact. The president or any vice president, or any other officer of West Bend Mutual Insurance Company may appoint by written certificate Attorneys-In-Fact to act on behalf of the company in the execution of and attesting of bonds and undertakings and other written obligatory instruments of like nature. The signature of any officer authorized hereby and the corporate seal may be affixed by facsimile to any such power of attorney or to any certificate relating therefore and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the company, and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the company in the future with respect to any bond or undertaking or other writing obligatory in nature to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any said officer at any time.

In witness whereof, the West Bend Mutual Insurance Company has caused these presents to be signed by its president undersigned and its corporate seal to be hereto duly attested by its secretary this 17th day of August, 2021.

Attest Christopher C. Zwygart
Christopher C. Zwygart
Secretary



Kevin A. Steiner
Kevin A. Steiner
Chief Executive Officer/President

State of Wisconsin
County of Washington

On the 17th day of August, 2021, before me personally came Kevin A. Steiner, to me known being by duly sworn, did depose and say that he resides in the County of Washington, State of Wisconsin; that he is the President of West Bend Mutual Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the board of directors of said corporation and that he signed his name thereto by like order.



Matthew E. Carlton
Matthew E. Carlton
Senior Corporate Attorney
Notary Public, Washington Co., WI
My Commission is Permanent

The undersigned, duly elected to the office stated below, now the incumbent in West Bend Mutual Insurance Company, a Wisconsin corporation authorized to make this certificate, Do Hereby Certify that the foregoing attached Power of Attorney remains in full force effect and has not been revoked and that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed at West Bend, Wisconsin this 27th day of March, 2024



Heather A. Dunn
Heather Dunn
Vice President – Chief Financial Officer

Notice: Any questions concerning this Power of Attorney may be directed to the Bond Manager at West Bend Mutual Insurance Company.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
3/19/2024

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

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

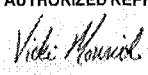
PRODUCER M3 Insurance Solutions, Inc. 5320 Green Bay Road Kenosha WI 53144	CONTACT NAME: Vicki Movrich	
	PHONE (A/C, No, Ext): 715-845-5210	FAX (A/C, No): 262-524-1051
E-MAIL ADDRESS: vicki.movrich@m3ins.com		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: Secura Insurance Company		22543
INSURER B: West Bend Mutual Insurance Com		15350
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

COVERAGES **CERTIFICATE NUMBER:** 316794220 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			CP3301321	3/11/2024	3/11/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/> AUTOS ONLY			A3301322	3/11/2024	3/11/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			CU3301323	3/11/2024	3/11/2025	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	A427031	3/11/2024	3/11/2025	<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

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

CERTIFICATE HOLDER To Whome it May Concert	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

© 1988-2015 ACORD CORPORATION. All rights reserved.

PROOF OF RESPONSIBILITY

I hereby certify that all statements herein are made on behalf of

SME Seasonal Services LLC

(Name of Corporation submitting bid)

A Corporation organized and existing under the laws of the State of Wisconsin. A

Partnership consisting of _____

An Individual trading as SME Seasonal Services, LLC

Of the City (or County) of Caledonia, Racine County

State of Wisconsin

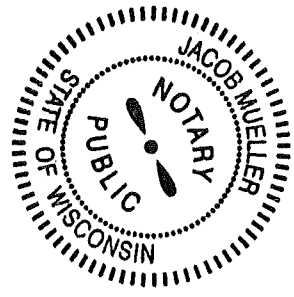
That I have examined and carefully prepared this proposal from the plans and specifications and have checked the same in detail before submitting this proposal, that I have full authority to make such statements and submit this proposal in (its) (their) behalf; and that said statements are true and correct.

Signature: [Signature]
Scott A morten

Title: Owner

Subscribed and sworn to before me
this 25th day of March, 2024

[Signature]
Notary Public: Jacob Mueller
County: Racine, WI



My Commission expires 5/15/2024

**RESOLUTION NO. 2024-049
VILLAGE OF CALEDONIA**

**A RESOLUTION APPROVING A SOLE SOURCE PURCHASE REQUEST FOR VOLVO
BRAND PUBLIC WORKS DEPARTMENT PLOW TRUCKS**

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

WHEREAS, the Village of Caledonia Public Works Department plow trucks have been historically purchased through Mack which is owned by Volvo. The Committee of the Whole approved a Sole Source request from the Public Works Department in December of 2023 to continue purchasing Mack directly per the Village’s procurement policy; and

WHEREAS, the Village of Caledonia Public Works Department has an opportunity to get a Volvo brand plow truck which utilizes the same engine and transmission at a much earlier date than a Mack due to supply chain and labor issues. The Village Engineer’s memo dated March 20, 2024 and included as **Exhibit A**, requested permission to purchase the Volvo brand truck via a sole source request to the Committee of the Whole per the procurement policy; and

WHEREAS, the Village of Caledonia Committee of the Whole recommended approval for the sole source purchase of Volvo brand plow trucks for the Village Public Works Department on March 26, 2024; and

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Caledonia, that the requested sole source purchase request set forth above, is hereby approved for the same reasons set forth above and as described in **Exhibit A**.

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

VILLAGE OF CALEDONIA


By: _____
Thomas Weatherston
Village President

Attest: _____
Jennifer Olsen
Village Clerk

MEMORANDUM

Date: March 20, 2024

To: Committee of the Whole

From: Ryan Schmidt, P.E.
Village Engineer 

Re: **Sole Source Request Plow Truck – Volvo and Kriete Truck Center Milwaukee, Inc.**

BACKGROUND INFORMATION

The Highway Department was approved to Sole Source Mack Trucks at the Committee of the Whole on December 12, 2023. Since this time, Mack Truck and the sales team with Kriete Truck Center Milwaukee, Inc., who the Village utilizes for purchasing our Plow Trucks, has notified us that it will continually be more difficult to acquire the Mack branded Plow Trucks we have budgeted for the last 2 years. Kriete has brought forward a proposal for a Volvo brand chassis that utilizes the same engine and transmission as an alternate purchase option. The proposed alternative would allow the DPW to acquire the 2 trucks by the end of 2024. Staff have test driven the Volvo and believe the truck to be an equivalent truck with a higher quality cab. Volvo owns Mack which has allowed the Village this opportunity and the company has told us the price will be comparable.

Staff recommends that the Village move forward with Sole Sourcing Volvo through the Kriete Truck Center pending receipt of the budgetary information. If the cost is within our capital budget values for 2023 and 2024, it is recommended to proceed to ensure the DPW has the appropriate vehicles to calibrate and prepare for the next winter season.

RECOMMENDATION

Move to approve sole source purchasing of Volvo brand trucks for the Public Works Highway Division Single and Tandem axle plow trucks now and in the future.

RESOLUTION NO. 2024-050
VILLAGE OF CALEDONIA

**A RESOLUTION SUPPORTING THE CREDENTIALING OF SHEPHERDS COLLEGE TO
ALLOW ACCESS TO PELL GRANTS AND FEDERAL WORK STUDY OPPORTUNITIES**

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

WHEREAS, people with intellectual and developmental disabilities are an underserved group with unrealized potential due to the lack of suitable and effective training programs and meaningful opportunities to contribute to society.

WHEREAS, established in 2008, Shepherds College provides accredited occupational training for students with intellectual and developmental disabilities in a specifically designed learning environment.

WHEREAS, Shepherds College serves students with intellectual and developmental disabilities from Racine County, the State of Wisconsin, and across the United States (students from 36 states to date).

WHEREAS, Shepherds College graduates are gainfully employed at a rate of over 80%, four times the national average for people with intellectual and developmental disabilities.

WHEREAS, the Shepherds College experience has empowered hundreds of graduates to live more fulfilling lives, which involve gainful employment, appropriate independent living, community involvement, participation in a faith community, and service to God and others.

WHEREAS, Shepherds College is becoming a more prominent member of Racine County, with partnerships and stakeholders throughout the county.

WHEREAS, as a specialized post-secondary school, Shepherds College cannot qualify as a Comprehensive Transition Program and thereby provide its students with intellectual and developmental disabilities access to Pell Grants and Federal Work Study opportunities.

WHEREAS, in 2011, Shepherds College was deemed eligible to participate in Federal Student Aid by meeting the requirements of securing state authorization and attaining accreditation through a U.S. Department of Education authorized accreditor.

WHEREAS, the U.S. Department of Education has now reversed their decision of 2011 and determined that Shepherds College and its students are no longer eligible to participate in Federal Student Aid.

WHEREAS, we commend the State of Wisconsin for allowing students of Shepherds College to utilize IRIS, Family Care, DVR funds for the purpose of postsecondary education at credentialed, specialized schools like Shepherds College, and encourage the continuation and expansion of such support;

NOW, THEREFORE BE IT RESOLVED, that the Caledonia Village Board respectfully requests that U.S. Representative Bryan Steil and his fellow congressional representatives pursue the creation of a pathway for students with intellectual and developmental disabilities who attend Shepherds College and similarly credentialed specialized post-secondary schools and programs across the nation access to federal grant opportunities as a means of financial assistance for their continued education and the personal pursuit of their hopes and dreams of a meaningful and fulfilling life.

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

VILLAGE OF CALEDONIA

By: _____

Thomas Weatherston
Village President

Attest: _____

Jennifer Olsen
Village Clerk

**RESOLUTION NO. 2024-051
VILLAGE OF CALEDONIA**

A RESOLUTION APPROVING A FIFTY PERCENT (50%) REDUCTION FOR AMOUNT OWED TO THE VILLAGE OF CALEDONIA UNDER THE JUDGMENT IN THE LAWSUIT ENTITLED: MARK GRACYALNY, ET AL., V. VILLAGE OF CALEDONIA, ET AL., RACINE COUNTY CASE NO. 2021-CV-0000950 AND UPON PAYMENT AUTHORIZING THE SATISFACTION OF JUDGMENT TO BE FILED WITH THE COURT

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED that the Village Board hereby approves the reduction in the judgment amount for a total owed to the Village in the sum of \$1,250.80; and

BE IT FURTHER RESOLVED that the Village Board directs special counsel for the Village of Caledonia, upon receipt of the sum of \$1,250.80 to file the necessary documents with the Court to satisfy the judgment.

Adopted by the Village Board of the Village of Caledonia, Racine County, Wisconsin, this _____ day of April, 2024.

VILLAGE OF CALEDONIA

By: _____

Thomas Weatherston
Village President

Attest: _____

Jennifer Olsen
Village Clerk

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
ACH - DELTA DENTAL							
General Fund	498	ACH - DELTA DENTAL	780689	04/01/2024 DELTA DENTAL VISI	04/01/2024	935.76	100-21536-000 Vision Deductions
General Fund	498	ACH - DELTA DENTAL	783549	03/25/2024 DELTA DENTAL CLAI	03/25/2024	1,879.20	100-21534-000 Dental Deductions
Total ACH - DELTA DENTAL:						2,814.96	
ACH - SUPERFLEET							
General Fund	1730	ACH - SUPERFLEET	EJ994031824	FUEL FOR M-12, M-22 & E-12	03/28/2024	772.74	100-35-63200 Fuel, Oil, Fluids
Total ACH - SUPERFLEET:						772.74	
ACH - WE ENERGIES							
Water Utility Fund	380	ACH - WE ENERGIES	4864356574	DEC 2023 GAS AND ELECTRIC	01/03/2024	1,873.80	500-00-64140 Utilities
Sewer Utility Fund	380	ACH - WE ENERGIES	4864356574	DEC 2023 GAS AND ELECTRIC	01/03/2024	12,763.68	501-00-64140 Utilities
Storm Water Utility Fund	380	ACH - WE ENERGIES	4864356574	DEC 2023 GAS AND ELECTRIC	01/03/2024	254.00	502-00-64140 Utilities
General Fund	380	ACH - WE ENERGIES	4874277166	BILLING PERIOD 12/6/2023 TO 1	03/22/2024	1,368.70	100-30-64140 Utilities
General Fund	380	ACH - WE ENERGIES	4874277166	BILLING PERIOD 12/6/2023 TO 1	03/22/2024	2,809.97	100-35-64140 Utilities
General Fund	380	ACH - WE ENERGIES	4874277166	BILLING PERIOD 12/6/2023 TO 1	03/22/2024	612.47	100-41-64140 Utilities
General Fund	380	ACH - WE ENERGIES	4874277166	BILLING PERIOD 12/6/2023 TO 1	03/22/2024	5,417.31	100-43-64140 Utilities
General Fund	380	ACH - WE ENERGIES	4874277166	BILLING PERIOD 12/6/2023 TO 1	03/22/2024	579.72	100-70-64140 Utilities
General Fund	380	ACH - WE ENERGIES	4874277166	BILLING PERIOD 12/6/2023 TO 1	03/22/2024	1,160.17	100-90-64290 Street Lighting
Cemetery Fund	380	ACH - WE ENERGIES	4874277166	BILLING PERIOD 12/6/2023 TO 1	03/22/2024	15.75	220-00-64140 Utilities
Capital Projects Fund	380	ACH - WE ENERGIES	4874277166	BILLING PERIOD 12/6/2023 TO 1	03/22/2024	2,678.16	400-75-65025 PSB-Village Sourced Bldg Impr
Water Utility Fund	380	ACH - WE ENERGIES	4901625971	JAN 24 GAS & ELECTRIC	01/31/2024	2,434.82	500-00-64140 Utilities
Sewer Utility Fund	380	ACH - WE ENERGIES	4901625971	JAN 24 GAS & ELECTRIC	01/31/2024	16,869.31	501-00-64140 Utilities
Storm Water Utility Fund	380	ACH - WE ENERGIES	4901625971	JAN 24 GAS & ELECTRIC	01/31/2024	318.47	502-00-64140 Utilities
General Fund	380	ACH - WE ENERGIES	4927005418	BILLING PERIOD 1/18/2024 TO 2	03/22/2024	14.71	100-35-64140 Utilities
General Fund	380	ACH - WE ENERGIES	4927005418	BILLING PERIOD 1/18/2024 TO 2	03/22/2024	20.93	100-70-64140 Utilities
Water Utility Fund	380	ACH - WE ENERGIES	4938812533	FEB 2024 GAS & ELECTRIC	03/01/2024	2,682.10	500-00-64140 Utilities
Sewer Utility Fund	380	ACH - WE ENERGIES	4938812533	FEB 2024 GAS & ELECTRIC	03/01/2024	17,565.68	501-00-64140 Utilities
Storm Water Utility Fund	380	ACH - WE ENERGIES	4938812533	FEB 2024 GAS & ELECTRIC	03/01/2024	286.46	502-00-64140 Utilities
Capital Projects Fund	380	ACH - WE ENERGIES	494319448	BILLING PERIOD - PSB NEW TO	03/06/2024	18.57	400-75-65025 PSB-Village Sourced Bldg Impr
General Fund	380	ACH - WE ENERGIES	4951571965	BILLING PERIOD 2/9/2024 TO 3/	03/22/2024	12,569.00	100-90-64290 Street Lighting
Total ACH - WE ENERGIES:						82,313.78	
AERO COMPRESSED GASES							
General Fund	29	AERO COMPRESSED GASES	481507	OXYGEN FOR MEDICAL USE IN	04/03/2024	47.50	100-35-64280 Medical Supplies
Total AERO COMPRESSED GASES:						47.50	
AVI SYSTEMS, INC.							
Capital Projects Fund	9296	AVI SYSTEMS, INC.	88950760	AVV EQUIPMENT AND INSTALLA	03/29/2023	6,133.00	400-75-65025 PSB-Village Sourced Bldg Impr

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Capital Projects Fund	9296	AVI SYSTEMS, INC.	88950760	AVV EQUIPMENT AND INSTALLA	03/29/2023	847.75	400-75-65025 PSB-Village Sourced Bldg Impr
Total AVI SYSTEMS, INC.:						6,980.75	
AXON ENTERPRISE, INC.							
General Fund	161	AXON ENTERPRISE, INC.	INUS237632	NEW TASER CARTRIDGES	03/25/2024	131.30	100-30-64070 Work Supplies
Total AXON ENTERPRISE, INC.:						131.30	
BADGER METER INC.							
Water Utility Fund	163	BADGER METER INC.	1639662	ULTRASONIC METER; 13551 DE	02/26/2024	1,399.24	500-18701-107 CIP - Meters
Water Utility Fund	163	BADGER METER INC.	1641259	TWIST TIGHT EXTENSIONS	03/04/2024	315.26	500-18701-107 CIP - Meters
Total BADGER METER INC.:						1,714.50	
BUILDING PERMIT REFUND VENDOR							
	271	BUILDING PERMIT REFUND VE	23-PV-049	04/01/2024 PAVING PERMIT #23-	04/01/2024	105.00	001-10007-000 Building Permit Cash Clearing
Total BUILDING PERMIT REFUND VENDOR:						105.00	
BUY RIGHT, INC.							
Water Utility Fund	273	BUY RIGHT, INC.	14873-426263	CAR BATTERY 2020 GMC SIER	02/28/2024	88.05	500-00-63300 Vehicle Repairs & Maintenance
Sewer Utility Fund	273	BUY RIGHT, INC.	14873-426263	CAR BATTERY 2020 GMC SIER	02/28/2024	88.04	501-00-63300 Vehicle Repairs & Maintenance
Water Utility Fund	273	BUY RIGHT, INC.	14873-426315	BATTERY CORE RETURN	02/28/2024	-11.00	500-00-63300 Vehicle Repairs & Maintenance
Sewer Utility Fund	273	BUY RIGHT, INC.	14873-426315	BATTERY CORE RETURN	02/28/2024	-11.00	501-00-63300 Vehicle Repairs & Maintenance
General Fund	273	BUY RIGHT, INC.	428188	OIL FILTER FOR M-12	03/28/2024	31.44	100-35-63300 Vehicle Repairs & Maintenance
General Fund	273	BUY RIGHT, INC.	428486	ELECTRICAL TAPE, CABLE TIES	03/28/2024	9.19	100-35-64250 Equipment Repairs & Maintenanc
Total BUY RIGHT, INC.:						194.72	
CLIFTON LARSON ALLEN LLP							
General Fund	378	CLIFTON LARSON ALLEN LLP	L241097359	AUDIT SERVICES PERFORMED	02/29/2024	12,369.00	100-90-61300 Audit Services
Total CLIFTON LARSON ALLEN LLP:						12,369.00	
COMPLETE OFFICE OF WISCONSIN							
General Fund	392	COMPLETE OFFICE OF WISCO	667514	BROWN CLASP ENVELOPES (9	03/15/2024	103.05	100-13-64030 Office Supplies
General Fund	392	COMPLETE OFFICE OF WISCO	667514	PLAIN WINDOW ENVELOPES -	03/15/2024	29.49	100-32-64030 Office Supplies
General Fund	392	COMPLETE OFFICE OF WISCO	668399	ROLL TAPE	03/28/2024	46.45	100-35-64030 Office Supplies
General Fund	392	COMPLETE OFFICE OF WISCO	668399	HARDWOUND PAPER TOWEL &	03/28/2024	77.28	100-35-64100 Janitorial Supplies
General Fund	392	COMPLETE OFFICE OF WISCO	668405	SHIPPING LABELS	03/28/2024	11.74	100-35-64030 Office Supplies
General Fund	392	COMPLETE OFFICE OF WISCO	673932	DIVIDERS AND COPY PAPER	03/28/2024	65.20	100-35-64030 Office Supplies
General Fund	392	COMPLETE OFFICE OF WISCO	677950	HARDWOUND PAPER TOWEL S	04/03/2024	44.29	100-35-64100 Janitorial Supplies

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Total COMPLETE OFFICE OF WISCONSIN:						377.50	
CONSERV FS INC.							
General Fund	3962	CONSERV FS INC.	777004779	3500GAL UNL GAS	03/31/2024	10,745.00	100-41-63200 Fuel, Oil, Fluids
Total CONSERV FS INC.:						10,745.00	
CRAIG D. CHILDS, PHD, SC							
General Fund	414	CRAIG D. CHILDS, PHD, SC	3726	PRE-EMPLOYMENT PSYCH EX	03/25/2024	1,020.00	100-30-51100 Testing/Physicals
Total CRAIG D. CHILDS, PHD, SC:						1,020.00	
EMERGENCY LIGHTING AND ELECTRONICS							
Capital Projects Fund	9179	EMERGENCY LIGHTING AND EL	220727	NEW SQUAD #217 UPFITTING	04/02/2024	20,582.38	400-30-65040 Equipment-Vehicles
Capital Projects Fund	9179	EMERGENCY LIGHTING AND EL	220727	NEW SQUAD #217 UPFITTING	04/02/2024	83.54	400-30-65040 Equipment-Vehicles
Total EMERGENCY LIGHTING AND ELECTRONICS:						20,665.92	
FERGUSON WATERWORKS #1476							
Water Utility Fund	1810	FERGUSON WATERWORKS #14	0409566	UPPER VLV HYD, SEAT RING B	03/26/2024	2,284.80	500-00-64270 Infrastructure Maintenance
Total FERGUSON WATERWORKS #1476:						2,284.80	
FOTH INFRASTRUCTURE & ENVIRO, LLC							
TID #4 Fund	666	FOTH INFRASTRUCTURE & EN	87814	NOV-23; BADGERLAND DEVEL	12/26/2023	4,866.47	414-23163-002 Caledonia Corp P-Intersections
General Fund	666	FOTH INFRASTRUCTURE & EN	87816	NOV-23; GLEN WATERS EDGE	12/26/2023	7,265.58	100-23163-077 Glen At Waters Edge/6020 Erie
General Fund	666	FOTH INFRASTRUCTURE & EN	87818	NOV-23; CORONA DRIVE EXTE	12/26/2023	1,384.00	100-23163-098 Corona Drive Extension
Sewer Utility Fund	666	FOTH INFRASTRUCTURE & EN	88792	HOODS CREEK ATTENUATION	03/01/2024	846.40	501-00-62100 Contracted Services
Water Utility Fund	666	FOTH INFRASTRUCTURE & EN	88796	WASHINGTON MEADOWS WAT	03/01/2024	2,843.00	500-00-62100 Contracted Services
Water Utility Fund	666	FOTH INFRASTRUCTURE & EN	88800	SUNDANCE HEIGHTS WATER M	03/01/2024	14,814.73	500-18738-107 CIP - SUNDANCE HEIGHTS
Water Utility Fund	666	FOTH INFRASTRUCTURE & EN	88801	CUD GENERAL ENGINEERING	03/01/2024	2,418.50	500-00-61340 Engineering Design Charges
Sewer Utility Fund	666	FOTH INFRASTRUCTURE & EN	88801	CUD GENERAL ENGINEERING	03/01/2024	3,213.20	501-00-61340 Engineering Design Charges
Sewer Utility Fund	666	FOTH INFRASTRUCTURE & EN	89013	HOODS CREEK ATTENUATION	03/16/2024	578.60	501-00-62100 Contracted Services
Water Utility Fund	666	FOTH INFRASTRUCTURE & EN	89017	SUNDANCE HEIGHTS WATER M	03/16/2024	14,396.70	500-18738-107 CIP - SUNDANCE HEIGHTS
Water Utility Fund	666	FOTH INFRASTRUCTURE & EN	89018	CALEDONIA WATER SERVICE I	03/16/2024	308.00	500-00-61340 Engineering Design Charges
Water Utility Fund	666	FOTH INFRASTRUCTURE & EN	89059	CUD GENERAL ENGINEERING	03/18/2024	558.10	500-00-61340 Engineering Design Charges
Sewer Utility Fund	666	FOTH INFRASTRUCTURE & EN	89059	CUD GENERAL ENGINEERING	03/18/2024	2,554.10	501-00-61340 Engineering Design Charges
Sewer Utility Fund	666	FOTH INFRASTRUCTURE & EN	89060	3241 STH 31 SEWER & WATER	03/18/2024	717.60	501-00-61340 Engineering Design Charges
Total FOTH INFRASTRUCTURE & ENVIRO, LLC:						56,764.98	

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
FRANKSVILLE AUTOMOTIVE LLC							
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	15796	#200 TIRE REPAIR	03/22/2024	50.99	100-30-63300 Vehicle Repairs & Maintenance
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	15831	#205 OIL CHANGE	03/29/2024	59.74	100-30-63300 Vehicle Repairs & Maintenance
Total FRANKSVILLE AUTOMOTIVE LLC:						110.73	
GILA LLC							
General Fund	9331	GILA LLC	INV0009786	FEB-24; TAX PAYMENTS ACH C	03/26/2024	30.00	100-14-61310 Banking/Financial Charges
General Fund	9331	GILA LLC	INV0009811	JAN-24; TAX PAYMENTS ACH C	03/27/2023	15.00	100-14-61310 Banking/Financial Charges
Total GILA LLC:						45.00	
GRAINGER							
General Fund	3290	GRAINGER	9052845691	BRINE PALLET RACK DECKING	03/14/2024	330.95	100-41-64080 Snow & Ice Materials
General Fund	3290	GRAINGER	9058296667	BRINE PALLET RACKING	03/25/2024	860.37	100-41-64080 Snow & Ice Materials
Total GRAINGER:						1,191.32	
GUETZKE & ASSOCIATES, INC.							
Capital Projects Fund	767	GUETZKE & ASSOCIATES, INC.	4316021-IN	PSB ONE TIME CERTIFIED INST	04/03/2024	1,340.00	400-75-65025 PSB-Village Sourced Bldg Impr
Total GUETZKE & ASSOCIATES, INC.:						1,340.00	
HEAR WISCONSIN							
General Fund	2072	HEAR WISCONSIN	20240322001	2/21/24 & 3/21/24 AUDIOMETRIC	03/22/2024	1,813.50	100-13-51100 Personnel Medical Exams
Water Utility Fund	2072	HEAR WISCONSIN	20240322001	2/21/24 & 3/21/24 AUDIOMETRIC	03/22/2024	58.50	500-00-51100 Testing/Physicals
Sewer Utility Fund	2072	HEAR WISCONSIN	20240322001	2/21/24 & 3/21/24 AUDIOMETRIC	03/22/2024	58.50	501-00-51100 Testing/Physicals
Total HEAR WISCONSIN:						1,930.50	
HILLER FORD							
General Fund	9211	HILLER FORD	518696	#214 GASKETS/SENSORS	03/28/2024	3,941.27	100-30-63300 Vehicle Repairs & Maintenance
General Fund	9211	HILLER FORD	518777	#210 LATCH REPAIR	03/26/2024	864.53	100-30-63300 Vehicle Repairs & Maintenance
Total HILLER FORD:						4,805.80	
IMAGE MANAGEMENT LLC							
General Fund	835	IMAGE MANAGEMENT LLC	IMA1292V	WEBSITE UPDATE FOR MUNI C	03/18/2024	535.00	100-90-64310 IT Contracted Services
Total IMAGE MANAGEMENT LLC:						535.00	
IMAGE TREND, INC.							
General Fund	836	IMAGE TREND, INC.	PS-INV103964	FIELD BRIDGE SUPPORT 2023-	04/03/2024	900.00	100-35-62100 Contracted Services

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Total IMAGE TREND, INC.:						900.00	
INDUSTRIAL NETWORKING SOLUTIONS							
General Fund	9206	INDUSTRIAL NETWORKING SO	INV-1653052	PEPLINK YEAR PROGRAM FOR	04/03/2024	196.00	100-35-62100 Contracted Services
Total INDUSTRIAL NETWORKING SOLUTIONS:						196.00	
INTERIOR INVESTMENTS LLC							
Capital Projects Fund	9290	INTERIOR INVESTMENTS LLC	187737-DOWN	DESK FOR STATION 10 OFFICE;	03/28/2024	1,700.00	400-75-65025 PSB-Village Sourced Bldg Impr
Total INTERIOR INVESTMENTS LLC:						1,700.00	
JOHNSON CONTROLS SECURITY SOLUTIONS							
Water Utility Fund	969	JOHNSON CONTROLS SECURI	39939490	Q2-24; SECURITY SYSTEM; CE	03/09/2024	311.91	500-00-64150 Communication Services
Sewer Utility Fund	969	JOHNSON CONTROLS SECURI	39939490	Q2-24; SECURITY SYSTEM; CE	03/09/2024	311.92	501-00-64150 Communication Services
Total JOHNSON CONTROLS SECURITY SOLUTIONS:						623.83	
KORTENDICK HARDWARE							
Water Utility Fund	1096	KORTENDICK HARDWARE	163786	RAIN-X, GORILLA TAPE, 9V BAT	03/01/2024	38.90	500-00-64070 Work Supplies
Sewer Utility Fund	1096	KORTENDICK HARDWARE	163786	RAIN-X, GORILLA TAPE, 9V BAT	03/01/2024	38.91	501-00-64070 Work Supplies
Sewer Utility Fund	1096	KORTENDICK HARDWARE	163829	SUMP PUMP, 5 IN 1 SPRAY, CO	03/04/2024	243.48	501-00-64250 Equipment Repairs & Maintenanc
Water Utility Fund	1096	KORTENDICK HARDWARE	163849	ROLLER COVER, PAINT TRAY, P	03/05/2024	24.79	500-00-64070 Work Supplies
Sewer Utility Fund	1096	KORTENDICK HARDWARE	163849	ROLLER COVER, PAINT TRAY, P	03/05/2024	24.80	501-00-64070 Work Supplies
General Fund	1096	KORTENDICK HARDWARE	164069	NYLON ROPE AND BLUE TARP	03/28/2024	25.18	100-35-64070 Work Supplies
General Fund	1096	KORTENDICK HARDWARE	164168	TRIPLE A BATTERIES FOR SCB	03/28/2024	19.79	100-35-64250 Equipment Repairs & Maintenanc
Water Utility Fund	1096	KORTENDICK HARDWARE	164195	RM3 RAPID MCRO CHN 20"	03/20/2024	19.00	500-00-64070 Work Supplies
Sewer Utility Fund	1096	KORTENDICK HARDWARE	164195	RM3 RAPID MCRO CHN 20"	03/20/2024	18.99	501-00-64070 Work Supplies
Water Utility Fund	1096	KORTENDICK HARDWARE	164196	CHAIN EXCHANGED FOR RS 3	03/20/2024	-19.00	500-00-64070 Work Supplies
Sewer Utility Fund	1096	KORTENDICK HARDWARE	164196	CHAIN EXCHANGED FOR RS 3	03/20/2024	-18.99	501-00-64070 Work Supplies
Water Utility Fund	1096	KORTENDICK HARDWARE	164196	CHAIN EXCHANGED FOR RS 3	03/20/2024	17.50	500-00-64070 Work Supplies
Sewer Utility Fund	1096	KORTENDICK HARDWARE	164196	CHAIN EXCHANGED FOR RS 3	03/20/2024	17.49	501-00-64070 Work Supplies
General Fund	1096	KORTENDICK HARDWARE	164231	STAINLESS CLEANER/POLISH,	03/28/2024	21.87	100-35-64100 Janitorial Supplies
General Fund	1096	KORTENDICK HARDWARE	164232	CLOROX CLEANER; LYSOL ALL	03/21/2024	62.32	100-43-64100 Janitorial Supplies
General Fund	1096	KORTENDICK HARDWARE	164232	MULTIPLE DISCOUNTS (CLORO	03/21/2024	-3.00	100-43-64100 Janitorial Supplies
General Fund	1096	KORTENDICK HARDWARE	164391	SPARK PLUG FOR PORTABLE	04/03/2024	6.29	100-35-64250 Equipment Repairs & Maintenanc
General Fund	1096	KORTENDICK HARDWARE	164425	SECURITY INS BIT SET	04/03/2024	9.89	100-35-64110 Small Equipment
General Fund	1096	KORTENDICK HARDWARE	164472	PVC FOR SCBA AIR COMPRES	04/03/2024	7.18	100-35-64250 Equipment Repairs & Maintenanc
General Fund	1096	KORTENDICK HARDWARE	164472	GOOF OFF GREASE REMOVER	04/03/2024	8.09	100-35-64100 Janitorial Supplies
General Fund	1096	KORTENDICK HARDWARE	164473	RETURN CREDIT FOR PVC SCB	04/03/2024	-7.18	100-35-64250 Equipment Repairs & Maintenanc

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Total KORTENDICK HARDWARE:						556.30	
MEDPRO MIDWEST GROUP							
General Fund	1268	MEDPRO MIDWEST GROUP	00021431	QUARTERLY BILLING COT MAIN	03/28/2024	360.00	100-35-62100 Contracted Services
Total MEDPRO MIDWEST GROUP:						360.00	
MENARDS RACINE							
Water Utility Fund	1281	MENARDS RACINE	82345	STEP LADDER	02/27/2024	50.00	500-00-64070 Work Supplies
Sewer Utility Fund	1281	MENARDS RACINE	82345	STEP LADDER	02/27/2024	49.99	501-00-64070 Work Supplies
General Fund	1281	MENARDS RACINE	83045	CARB CLEANER	03/21/2024	6.98	100-41-64070 Work Supplies
Total MENARDS RACINE:						106.97	
MICHELS GARAGE, INC.							
General Fund	1321	MICHELS GARAGE, INC.	21106	UTV TOW TO STATION 11 FROM	04/03/2024	150.00	100-35-63300 Vehicle Repairs & Maintenance
Total MICHELS GARAGE, INC.:						150.00	
MIDWEST METER INC.							
Water Utility Fund	1325	MIDWEST METER INC.	0165224-IN	FLANGE COUPINGS, ASSOR. N	03/15/2024	6,484.18	500-18701-107 CIP - Meters
Total MIDWEST METER INC.:						6,484.18	
MILWAUKEE METROPOLITAN SEWAGE DISTRICT							
Sewer Utility Fund	1338	MILWAUKEE METROPOLITAN S	Q1-2024 TREA	Q1-24 SEWER TREATMENT SE	04/04/2024	9,253.81	501-00-62550 Sewer Treatment Charges
Total MILWAUKEE METROPOLITAN SEWAGE DISTRICT:						9,253.81	
NASSCO, INC.							
General Fund	1371	NASSCO, INC.	6400407	JUMBO BATH TISSUE; NASSCO	03/07/2024	308.21	100-43-64100 Janitorial Supplies
Total NASSCO, INC.:						308.21	
NETWORK SPECIALIST OF RACINE, INC.							
Sewer Utility Fund	1390	NETWORK SPECIALIST OF RAC	45681	APRIL-24; OFFICE ANYWHERE	03/07/2024	300.00	501-00-64300 IT Maintenance & Subscriptions
Water Utility Fund	1390	NETWORK SPECIALIST OF RAC	45681	APRIL-24; OFFICE ANYWHERE	03/07/2024	300.00	500-00-64300 IT Maintenance & Subscriptions
Water Utility Fund	1390	NETWORK SPECIALIST OF RAC	45681	CREDIT ON ACCOUNT	03/07/2024	-11.25	500-00-64300 IT Maintenance & Subscriptions
Sewer Utility Fund	1390	NETWORK SPECIALIST OF RAC	45681	CREDIT ON ACCOUNT	03/07/2024	-11.25	501-00-64300 IT Maintenance & Subscriptions
Water Utility Fund	1390	NETWORK SPECIALIST OF RAC	45767	3-YR DOMAIN NAME RENEWAL	03/26/2024	106.00	500-00-64300 IT Maintenance & Subscriptions
Sewer Utility Fund	1390	NETWORK SPECIALIST OF RAC	45767	3-YR DOMAIN NAME RENEWAL	03/26/2024	106.00	501-00-64300 IT Maintenance & Subscriptions

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Total NETWORK SPECIALIST OF RACINE, INC.:						789.50	
OAK CREEK WATER UTILITY							
Water Utility Fund	1423	OAK CREEK WATER UTILITY	5318	WATER TESTS	03/07/2024	365.00	500-00-62560 Water Sampling and Testing
Water Utility Fund	1423	OAK CREEK WATER UTILITY	Q1 - 2024 NIC	Q1-24; PURCHASED WATER; NI	04/02/2024	4,546.11	500-00-62550 Purchased Water
Water Utility Fund	1423	OAK CREEK WATER UTILITY	Q1-2024 OAK	Q1-24; PURCHASED WATER 10	04/02/2024	6,318.28	500-00-62550 Purchased Water
Water Utility Fund	1423	OAK CREEK WATER UTILITY	Q1-2024; OAK	Q1-2024; PURCHASED WATER;	04/02/2024	107,665.24	500-00-62550 Purchased Water
Water Utility Fund	1423	OAK CREEK WATER UTILITY	Q1-2024; OAK	Q1-24; PUBLIC FIRE PROTECTI	04/02/2024	19,239.37	500-00-64180 Public Fire Protection
Total OAK CREEK WATER UTILITY:						138,134.00	
OLSON TRAILER & BODY							
General Fund	1464	OLSON TRAILER & BODY	1099675C	HYD TANK REPLACEMENT	03/20/2024	1,243.55	100-41-63300 Vehicle Repairs & Maintenance
Total OLSON TRAILER & BODY:						1,243.55	
ONTECH SYSTEMS, INC							
General Fund	1071	ONTECH SYSTEMS, INC	89331	FEB-24; MONTHLY ONLINE DAT	03/18/2024	1,575.00	100-90-64300 IT Maintenance & Subscriptions
Total ONTECH SYSTEMS, INC:						1,575.00	
POLICE AND SHERIFFS PRESS							
General Fund	868	POLICE AND SHERIFFS PRESS	190690	ID CARDS	03/22/2024	17.60	100-30-64030 Office Supplies
Total POLICE AND SHERIFFS PRESS:						17.60	
PRIME MEDIA							
General Fund	9191	PRIME MEDIA	0250070-IN	SQUAD PAPER	03/26/2024	177.60	100-30-64070 Work Supplies
Total PRIME MEDIA:						177.60	
RACINE COUNTY							
General Fund	1548	RACINE COUNTY	2ND QUARTE	Q2-24 DISPATCH SERVICES	03/05/2024	28,547.12	100-31-62200 Community Dispatch Services
General Fund	1548	RACINE COUNTY	2ND QUARTE	Q2-24 DISPATCH SERVICES	03/05/2024	28,547.13	100-35-62200 Community Dispatch Services
General Fund	1548	RACINE COUNTY	2ND QUARTE	Q2-24 NORTH BAY DISPATCH S	03/05/2024	901.00	100-35-62200 Community Dispatch Services
General Fund	1548	RACINE COUNTY	2ND QUARTE	Q2-24 WIND POINT DISPATCH S	03/05/2024	5,407.75	100-35-62200 Community Dispatch Services
Total RACINE COUNTY:						63,403.00	
RACINE COUNTY FIRE CHIEFS ACCOC.							
General Fund	1556	RACINE COUNTY FIRE CHIEFS	CFD2024	DEPARTMENT MEMBERSHIP, C	03/28/2024	600.00	100-35-51320 Memberships/Dues

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Total RACINE COUNTY FIRE CHIEFS ACCOC.:						600.00	
RACINE COUNTY PUBLIC WORKS							
General Fund	1558	RACINE COUNTY PUBLIC WOR	4473	BRINE	02/29/2024	103.64	100-41-64080 Snow & Ice Materials
Total RACINE COUNTY PUBLIC WORKS:						103.64	
RACINE WATER & WASTEWATER UTILITIES							
Water Utility Fund	1574	RACINE WATER & WASTEWATE	2719605	Q1-24; PURCHASED WATER	04/01/2024	385,908.70	500-00-62550 Purchased Water
Water Utility Fund	1574	RACINE WATER & WASTEWATE	2719605	Q1-24; PUBLIC FIRE PROTECTI	04/01/2024	49,250.00	500-00-64180 Public Fire Protection
Water Utility Fund	1574	RACINE WATER & WASTEWATE	WAINV-17161	OCT-DEC 2023; BAC-T SAMPLE	01/31/2024	1,350.00	500-00-62560 Water Sampling and Testing
Total RACINE WATER & WASTEWATER UTILITIES:						436,508.70	
RAY O'HERRON							
General Fund	9176	RAY O'HERRON	2332305	AMMUNITION	03/21/2024	514.00	100-30-64070 Work Supplies
Total RAY O'HERRON:						514.00	
RDS TRUCK SERVICE INC.							
General Fund	1603	RDS TRUCK SERVICE INC.	00055461	ROCKER SWITCH	03/22/2024	64.74	100-41-63300 Vehicle Repairs & Maintenance
General Fund	1603	RDS TRUCK SERVICE INC.	00055466	BREAK CHAMBER	03/25/2024	264.17	100-41-63300 Vehicle Repairs & Maintenance
General Fund	1603	RDS TRUCK SERVICE INC.	00055470	BRAKE CAMBER	03/26/2024	71.96	100-41-63300 Vehicle Repairs & Maintenance
Total RDS TRUCK SERVICE INC.:						400.87	
REESMANS EXCAVATING & GRADING							
TID #4 Fund	1610	REESMANS EXCAVATING & GR	23ECCP1.06	PAY APP 6 - CALEDONIA CORP	03/22/2024	189,475.91	414-00-65010 Land Improvements
Total REESMANS EXCAVATING & GRADING:						189,475.91	
SCHNABEL PRINTING AND INVITATION CENTER							
General Fund	1033	SCHNABEL PRINTING AND INVI	126343	PERSONALIZED ENVELOPES F	03/21/2024	86.25	100-30-64030 Office Supplies
Total SCHNABEL PRINTING AND INVITATION CENTER:						86.25	
SHRED-IT USA							
General Fund	1800	SHRED-IT USA	8006634724	MAR-24 SHREDDING SERVICE	03/25/2024	30.39	100-30-62100 Contracted Services
Total SHRED-IT USA:						30.39	

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
SJE, INC.							
Sewer Utility Fund	1119	SJE, INC.	CD99514595	PUMP SERVICE - REBUILD SEC	02/21/2024	27,336.00	501-18737-000 CIP-Central Attenuation Basin
Total SJE, INC.:						27,336.00	
STRUCKN DESIGN							
General Fund	9199	STRUCKN DESIGN	1947	REMOVE GRAPHICS ON OLD S	03/21/2024	575.00	100-30-63300 Vehicle Repairs & Maintenance
Total STRUCKN DESIGN:						575.00	
THE GLEN AT WATERS EDGE LLC							
TID #5 Fund	9298	THE GLEN AT WATERS EDGE L	REIMBURSEM	TID 5 DEVELOPER REIMBURSE	03/22/2024	88,366.61	415-00-67700 Developer Payments
Total THE GLEN AT WATERS EDGE LLC:						88,366.61	
TOTAL ENERGY SYSTEMS LLC							
Water Utility Fund	1999	TOTAL ENERGY SYSTEMS LLC	INV112308	GENERATOR REPAIR; TOWABL	01/12/2024	183.50	500-00-64250 Equipment Repairs & Maintenanc
Sewer Utility Fund	1999	TOTAL ENERGY SYSTEMS LLC	INV112308	GENERATOR REPAIR; TOWABL	01/12/2024	1,468.00	501-00-64250 Equipment Repairs & Maintenanc
Storm Water Utility Fund	1999	TOTAL ENERGY SYSTEMS LLC	INV112308	GENERATOR REPAIR; TOWABL	01/12/2024	183.50	502-00-64250 Equipment Repairs & Maintenanc
Water Utility Fund	1999	TOTAL ENERGY SYSTEMS LLC	INV112313	GENERATOR REPAIR; TOWABL	01/12/2024	183.50	500-00-64250 Equipment Repairs & Maintenanc
Sewer Utility Fund	1999	TOTAL ENERGY SYSTEMS LLC	INV112313	GENERATOR REPAIR; TOWABL	01/12/2024	1,468.00	501-00-64250 Equipment Repairs & Maintenanc
Storm Water Utility Fund	1999	TOTAL ENERGY SYSTEMS LLC	INV112313	GENERATOR REPAIR; TOWABL	01/12/2024	183.50	502-00-64250 Equipment Repairs & Maintenanc
Water Utility Fund	1999	TOTAL ENERGY SYSTEMS LLC	INV112355	GENERATOR REPAIR; TOWABL	01/15/2024	183.50	500-00-64250 Equipment Repairs & Maintenanc
Sewer Utility Fund	1999	TOTAL ENERGY SYSTEMS LLC	INV112355	GENERATOR REPAIR; TOWABL	01/15/2024	1,468.00	501-00-64250 Equipment Repairs & Maintenanc
Storm Water Utility Fund	1999	TOTAL ENERGY SYSTEMS LLC	INV112355	GENERATOR REPAIR; TOWABL	01/15/2024	183.50	502-00-64250 Equipment Repairs & Maintenanc
Sewer Utility Fund	1999	TOTAL ENERGY SYSTEMS LLC	INV112824	GENERATOR REPAIR - RIVER B	01/22/2024	1,885.00	501-00-64250 Equipment Repairs & Maintenanc
Sewer Utility Fund	1999	TOTAL ENERGY SYSTEMS LLC	INV112950	GENERATOR REPAIR - DUNKEL	01/24/2024	1,335.00	501-00-64250 Equipment Repairs & Maintenanc
Sewer Utility Fund	1999	TOTAL ENERGY SYSTEMS LLC	INV112991	GENERATOR REPAIR - WIND P	01/24/2024	1,235.33	501-00-64250 Equipment Repairs & Maintenanc
Sewer Utility Fund	1999	TOTAL ENERGY SYSTEMS LLC	INV113374	GENERATOR REPAIR - HOODS	01/31/2024	2,060.00	501-00-64250 Equipment Repairs & Maintenanc
Sewer Utility Fund	1999	TOTAL ENERGY SYSTEMS LLC	INV113417	GENERATOR REPAIR - HOODS	01/31/2024	1,890.22	501-00-64250 Equipment Repairs & Maintenanc
Sewer Utility Fund	1999	TOTAL ENERGY SYSTEMS LLC	INV116461	GENERATOR MAINTENANCE/R	03/26/2024	5,527.72	501-00-64250 Equipment Repairs & Maintenanc
Sewer Utility Fund	1999	TOTAL ENERGY SYSTEMS LLC	INV94632-1	KOHLER 175REOZT4 DIESEL G	02/20/2023	8,000.00	501-00-65030 Equipment
Water Utility Fund	1999	TOTAL ENERGY SYSTEMS LLC	INV94632-1	KOHLER 175REOZT4 DIESEL G	02/20/2023	1,000.00	500-00-65030 Equipment
Storm Water Utility Fund	1999	TOTAL ENERGY SYSTEMS LLC	INV94632-1	KOHLER 175REOZT4 DIESEL G	02/20/2023	1,000.00	502-00-65157 Generator Upgrades
TOTAL ENERGY SYSTEMS LLC:						29,438.27	
TYLER TECHNOLOGIES, INC.							
General Fund	2024	TYLER TECHNOLOGIES, INC.	060-115232	MARCH 2024, INSTALLMENT 2	03/11/2024	7,133.33	100-90-62100 Contracted Services
Total TYLER TECHNOLOGIES, INC.:						7,133.33	

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
ULINE							
General Fund	2030	ULINE	175626908	TRASH CANS/WET FLOOR SIG	03/14/2024	107.67	100-30-64070 Work Supplies
Capital Projects Fund	2030	ULINE	175668472	WIRE SHELVES FOR STATION 1	03/28/2024	100.30	400-75-65025 PSB-Village Sourced Bldg Impr
Capital Projects Fund	2030	ULINE	175854541	TRASH CAN/DUST MOP	03/20/2024	309.07	400-75-65025 PSB-Village Sourced Bldg Impr
Capital Projects Fund	2030	ULINE	176083321	SHELVING	03/26/2024	337.14	400-75-65025 PSB-Village Sourced Bldg Impr
Capital Projects Fund	2030	ULINE	176112647	GARBAGE CANS W/LIDS	03/26/2024	547.14	400-75-65025 PSB-Village Sourced Bldg Impr
Total ULINE:						1,401.32	
UNIFIRST CORPORATION							
General Fund	2035	UNIFIRST CORPORATION	1470039167	MAR-24; COVERALLS & RAGS	03/26/2024	124.67	100-41-62100 Contracted Services
General Fund	2035	UNIFIRST CORPORATION	1470040260	APR-24; COVERALLS & RAGS	04/02/2024	124.67	100-41-62100 Contracted Services
Total UNIFIRST CORPORATION:						249.34	
UTILITY VENDOR REFUND							
Water Utility Fund	8996	UTILITY VENDOR REFUND	100-0154-70; R	DUPLICATE PAYMENT	03/07/2024	47.43	500-00-46251 Residential Service
Sewer Utility Fund	8996	UTILITY VENDOR REFUND	100-0154-70; R	DUPLICATE PAYMENT	03/07/2024	170.00	501-00-46251 Residential Service
Water Utility Fund	8996	UTILITY VENDOR REFUND	100-0154-70; R	DUPLICATE PAYMENT	03/07/2024	15.53	500-00-46255 Public Fire Protection
Total UTILITY VENDOR REFUND:						232.96	
WI DEPT OF TRANSPORTATION							
Storm Water Utility Fund	2168	WI DEPT OF TRANSPORTATION	03132024	VEHICLE TITLE & PLATE TRANS	03/13/2024	169.50	502-00-65040 Equipment-Vehicles
Total WI DEPT OF TRANSPORTATION:						169.50	
WISCONSIN SUPREME COURT							
General Fund	2187	WISCONSIN SUPREME COURT	680-00000012	VILLAGE OF CALEDONIA MUNI	03/01/2024	800.00	100-32-51300 Education/Training/Conferences
Total WISCONSIN SUPREME COURT:						800.00	
Grand Totals:						1,218,662.44	

PAYMENT TOTALS BY FUND

Capital Projects Fund	\$ 4,677.05
Cemetary Fund	\$ 15.75
General Fund	\$ 149,216.40
Sewer Utility Fund	\$ 119,422.53
Storm Water Utility Fund	\$ 2,578.93
TID #4 Fund	\$ 194,342.38
TID #5 Fund	\$ 88,366.61
Water Utility Fund	\$ 630,042.79
TOTALS	\$1,218,662.44



April 9, 2024

The Honorable Representative Bryan Steil
United States House of Representatives

Dear Representative Steil,

The Racine County Intergovernmental Cooperation Council (RCICC), comprised of Racine County's municipal heads of government, expresses its collective support and advocates for the rights and opportunities of students with intellectual and developmental disabilities. It has come to our attention that an invaluable resource in our community, Shepherds College, has been negatively impacted by changes in policy regarding their eligibility for Federal Student Aid, including Pell Grants and Federal Work Study opportunities.

Since its establishment in 2008, Shepherds College has been at the forefront of providing specialized, accredited occupational training for students with intellectual and developmental disabilities. This institution not only serves our local communities but attracts students from across the country, with alumni from 36 states to date. The success of Shepherds College is clear in its graduates' employment rate, which stands at over 80%, significantly surpassing the national average for individuals within this underserved demographic.

Regrettably, the U.S. Department of Education's reversal of its 2011 decision regarding Shepherds College's eligibility for Federal Student Aid has placed undue strain on the institution and its students. This decision not only undermines the college's efforts to serve students with intellectual and developmental disabilities but also limits these students' access to essential financial resources needed for their education and personal development.

Moreover, we wish to acknowledge and commend the State of Wisconsin for its continued support, allowing Shepherds College students to utilize IRIS, Family Care, and DVR funds for their postsecondary education. This state-level support is invaluable, yet the need for federal financial assistance remains critical for the sustainability of such specialized educational programs.



Therefore, we respectfully urge you and your fellow congressional representatives to consider creating legislation to enable Shepherds College and similar institutions across the nation to qualify for Pell Grants and Federal Work Study opportunities. This change would significantly enhance the accessibility of postsecondary education for students with intellectual and developmental disabilities, thereby supporting their aspirations for a meaningful and fulfilling life.

Your leadership in addressing this issue could open new doors for countless individuals, empowering them to achieve their full potential and contribute positively to our communities. We look forward to your support and are available for any further discussion or information.

Thank you for considering our request. We hope for your advocacy on behalf of this important cause.

Sincerely,

The Board of Trustees
Village of Caledonia

By: _____

Thomas Weatherston
Village President

Attest: _____

Jennifer Olsen
Village Clerk