

VILLAGE BOARD MEETING AGENDA
Monday, December 30, 2024 at 6:00 p.m.
Caledonia Village Hall - 5043 Chester Lane
Caledonia, WI 53402

1. **Meeting called to order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Approval of Minutes:** Village Board – December 10, 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 2024-135** – Authorizing The Payment Of Claim For Antwaun Jackson-Turner
 - B. **Resolution 2024-136** – Authorizing the Village of Caledonia to Renew the Contract with Ontech Systems for Information Technology Services
 - C. **Resolution 2024-137** – Approving a Development Agreement for a 30 Lot Phase of Prairie Pathways Subdivision; The Newport Group, Ltd, Owner, Nancy Washburn, Agent
7. **New Business**
 - A. Approval of A/P checks
8. **Continuing Business**

None
9. **Closed Session**
 - A. **The Village Board will take up a motion to go into CLOSED SESSION**, pursuant to s. 19.85(1)(e), Wis. Stat., Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session, **specifically:** to discuss the sale of the old Fire Station 12.
 - B. **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.
10. **Adjournment**

Village Board Meeting Minutes December 10, 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: 5 – President Weatherston, Trustee Lambrecht, Trustee McManus, Trustee Wishau, and Trustee Martin

EXCUSED: 2 – Trustee Pierce and Trustee Stillman

STAFF: Administrator Todd Willis, Public Services Director Tony Bunkelman, Village Engineer Ryan Schmidt, Finance Director Wayne Krueger, Development Director Peter Wagner, Police Chief Christopher Botsch, Fire Chief Jeff Henningfeld, Battalion Chief Walter Leininger, Deputy Clerk Norgie Metzinger, and Clerk Jennifer Bass

4 – Approval of Minutes

Motion by Trustee Martin to approve the minutes of the November 26, 2024 Village Board meeting, seconded by Trustee Lambrecht. **The motion carried 5-0.**

5 – Public Comment

The following people appeared to speak before the Board:
None

6 – Presentation

Presentation of donation check to the Wisconsin Humane Society

7 – Ordinances and Resolutions

Motion by Trustee McManus to move Item 7H (Resolution 2024-134) ahead of Item 7A (Resolution 2024-127), seconded by Trustee Martin. **Motion carried 5-0.**

- A. **Resolution 2024-134** – Authorizing the Village of Caledonia to Enter Into a Development Agreement with Ashley Ventures, LLC for South Hills Commerce Center in Tax Incremental District No. 4 (*VB 8/14/24, 5-1*)

Motion by Trustee Martin to approve the resolution, seconded by Trustee McManus. **Motion carried 5-0.**

- B. **Resolution 2024-127** – Establishing the Name of the Village Owned Park Located at 5 Mile Road and Waters Edge Drive (*CoW 9/24/24, Parks 11/12/24*)

Motion by Trustee McManus to approve the resolution, seconded by Trustee Martin. **Motion carried 5-0.**

- C. **Resolution 2024-128** – Authorizing the Retirement of Caledonia Police Department K9 Louie and the Transfer of Ownership of K9 Louie to Officer Cory Radke (*CoW 11/12/24, 6-0*)

Motion by Trustee Martin to approve the resolution with an amendment to the MOU increasing the disbursement amount to \$1000, seconded by Trustee McManus. **Motion carried 5-0.**

- D. **Resolution 2024-129** – Approving the Reimbursement Agreement for the Vacation of a Portion of the Unimproved Public Right-of-Way for North St. Clair Street (*Plan 11/25/24, 6-0*)

Motion by Trustee Martin to approve the resolution, seconded by Trustee Lambrecht. **Motion carried 5-0.**

- E. **Resolution 2024-130** – Authorizing the Village of Caledonia to Commence Proceedings to Vacate a Portion of the Unimproved Public Right-of-Way for North St. Clair Street (*Plan 11/25/24, 6-0*)

Motion by Trustee Martin to approve the resolution, seconded by Trustee Wishau. **Motion carried 5-0.**

- F. **Resolution 2024-131** – Approving Certified Survey Map # _____; – Parcel ID 104-04-22-20-047-000 – Located in the SW ¼ and SE ¼ of the NE ¼ of Section 20, T4N, R22E, Village of Caledonia, Racine County, WI – Owner – Harold & Susan M. Proeber Applicant - Elizabeth Proeber (*Plan 11/25/24, 6-0*)

Motion by Trustee Martin to approve the resolution, seconded by Trustee Wishau. **Motion carried 5-0.**

- G. **Resolution 2024-132** – Authorizing the Village of Caledonia to Award a Contract for the Adams Road Elevated Storage Tank and Water Main Extension Project (*12/4/24 CUD*)

Motion by Trustee Martin to approve the resolution, seconded by Trustee Lambrecht. **Motion carried 5-0.**

- H. **Resolution 2024-133** – Approving an Amendment to Offer to Purchase of a Parcel of Land with Parcel No. 104-04-23-18-300-230, Located at the Corner of Five Mile Road and Douglas Avenue in Caledonia (*VB 10/22/24, 5-0*)

Motion by Trustee McManus to approve the resolution as amended with a change in the closing date to March 1, 2025 or earlier, seconded by Trustee Wishau. **Motion carried 5-0.**

8 - New Business

A. Approval of A/P checks

Motion by Trustee Wishau to approve the A/P Checks, seconded by Trustee McManus. **Motion carried, 5-0.**

B. Approval of US Bank List

Motion by Trustee Wishau to approve the US Bank List, seconded by Trustee McManus. **Motion carried, 5-0.**

C. Finalize 2025 Meeting Calendar

- Move the 12/23/2024 Village Board meeting to 12/22/2025.

D. Update on Plan for an Interim Fire Chief

- The Police and Fire Commission will meet on 12/12/2024 to make decision.

9 – Continuing Business

None

10 – Adjournment

Trustee Wishau adjourned the meeting at 6:26 p.m.

Respectfully submitted:

Jennifer Bass

Village Clerk

**RESOLUTION NO. 2024-135
VILLAGE OF CALEDONIA**

**A RESOLUTION AUTHORIZING THE PAYMENT OF CLAIM
FOR ANTWAUN JACKSON-TURNER**

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

WHEREAS, on November 11, 2024, Antwaun Jackson-Turner submitted a claim in the amount of \$2,000.00, attached hereto as **Exhibit A**, requesting reimbursement for replacement of his glasses. In verifying the amount of the claim, it was determined that the actual replacement cost for the glasses was the amount of \$2,100.00. See attached receipt for the replacement of the glasses, attached hereto as **Exhibit B**.

WHEREAS, on December 10, 2024, the Committee of the Whole recommended that the Village resolve this claim by paying for the replacement glasses from Tower Optical for Antwaun Jackson-Turner in the total of \$2,100.00 upon the execution of a release in exchange for the settlement of the claim with the agreement that this settlement is the compromise of a disputed claim and that the payment of said amount is not to be construed as an admission of liability upon the part of the Village of Caledonia, any of its departments and/or employees with liability being expressly denied; and

NOW, THEREFORE, BE IT RESOLVED by the Caledonia Village Board, that the recommendation of the Committee of the Whole is hereby approved, and such claim shall be resolved by paying for the replacement glasses from Tower Optical for Antwaun Jackson-Turner in the total of \$2,100.00 upon the execution of a release in exchange for the settlement of the claim as set forth above.

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

VILLAGE OF CALEDONIA

By: _____

Thomas Weatherston
Village President

Attest: _____

Jennifer Bass
Village Clerk

NOV 11 2024

Received

On Oct 3rd of 4th i was arrested by Caledonia police upon being detained officers removed my property out of my pockets and placed them on top of police truck i was moved from the truck where i was searched to another truck to be taken to County Jail i then asked where is my property my glasses and stuff i was telling them i hope it wasnt on the truck that left because i worked real hard to buy those glasses and they cost over \$2000.00 upon pulling of from the ~~house~~ house i wa arrested at i noticed an officer picking up pieces of my Cartier glasses out of the middle of the street.

Antwaun Jackson-Turner

**2751-B North Mayfair Road
Wauwatosa WI, 53222**

PHONE: 414-453-6500

FAX: 414-453-4737

toweropticalinc.com

DATE	TRANSACTION	AMOUNT	BALANCE
	Items:		
	Total		Paid In Full

Managed Services - Advanced Bundle

Description	Recurring	Qty	Ext. Recurring
<u>Ontech Managed Services:</u>			
Current Term: 2 Year			
Current Spend: \$3735/Month			
Renewal Term: 2 Year			
Renewal Spend: \$4080/Month			
Advanced Bundle	\$3,250.00	1	\$3,250.00
Network Documentation Portal		1	
Change Management Tool		1	
Virtual Host Care - VMWare		2	
Elite Server Care		15	
Desktop Care		109	
DNS Protection		109	
Employee Productivity Monitoring		109	
Security Awareness Training		136	
Fortify for Endpoint Protection - Control		124	
Identity Monitoring		1	
Subscription Management		1	
RMM Adds	\$325.00	1	\$325.00
Ontech Managed Service Add On			

Managed Services - Advanced Bundle

Description	Recurring	Qty	Ext. Recurring
<p>Network Device Care</p> <ul style="list-style-type: none"> • Asset Inventory: Automatically creates an inventory of all your networks and devices. It ensures your documentation is kept up to date, in real time • Automated Proactive Awareness: Begins monitoring the network with 50+ preconfigured alerts to help you gain visibility into your networks • See All Your Connections in Real Time: Shows how your entire network is connected, all the way down to the endpoints like printers and servers • Configuration Management: Is capable of automatically backing your device configurations every time a change is detected. Note: Automatic backup only works with accurate credentials for your network devices. • Environment: • Devices: 		25	

If choosing a contract option, I understand the services I am approving on this proposal is a contract between our business entity and Ontech Systems, Inc. for Managed Services only. These services differ from hourly time and materials charges. The terms available for Managed Services are month to month, 1 year, or 2 year.

If choosing a commitment option, your business will be *committed to the minimum monthly spend amount quoted, this will be your minimum commitment*. If additions are needed, they can be added to active contract. All Managed Services products purchased through Ontech must be on the same term length. Cancellation prior to the termination date will result in full payment of contracted Managed Services through the last day of contract.

Contract starts when agents are installed and "live and active", not accepted proposal date, and these dates will be reflected on your invoice. **Agreement terms will auto renew unless a 60-day notice is provided by end client.** The monthly fees do not include set up or cancellation service fees to install or uninstall the Managed Services agents(s).

Monthly Subtotal: \$3,575.00

Renewal - RMM Advanced Bundle - Due 12/31/24

Quote Information:

Quote #: PVL015758

Version: 1

Delivery Date: 10/28/2024

Expiration Date: 12/08/2024

Prepared for:

Village of Caledonia

5043 Chester Lane

Racine, WI 53402

Wayne Krueger

(262) 835-6404

wkrueger@caledonia-wi.gov

Prepared by:

Ontech Systems Inc.

Peter Van Lone

(262) 522-8560

peter.vanlone@ontech.com

Monthly Recurring Summary

Description	Amount
Managed Services - Advanced Bundle	\$3,575.00
Monthly Total:	\$3,575.00

Payment Options

Description	Payments	Interval	Amount
Managed Service Commitments			
2 Year Managed Service	24	Monthly	\$3,575.00

Summary of Selected Payment Options

Description	Amount
Managed Service Commitments: 2 Year Managed Service	
Selected Recurring Payment	\$3,575.00
Total of Recurring Payments	\$85,800.00

You have committed to a 2 year commitment. Quantities cannot be reduced during this period. Cancellation prior to termination date will result in full payment of contracted Managed Services through the last day of commitment.

Note: Please do not pay from quote, invoice to follow.

For full quote view with device names, and commitment term, please review PDF.

If quote is not approved before expiration date, pricing will convert month to month automatically.

The inclusions of the appropriate bundle is attached to this quote. Please keep a copy for your records.

Ontech Systems Inc.

Village of Caledonia

Signature: _____

Name: Peter Van Lone

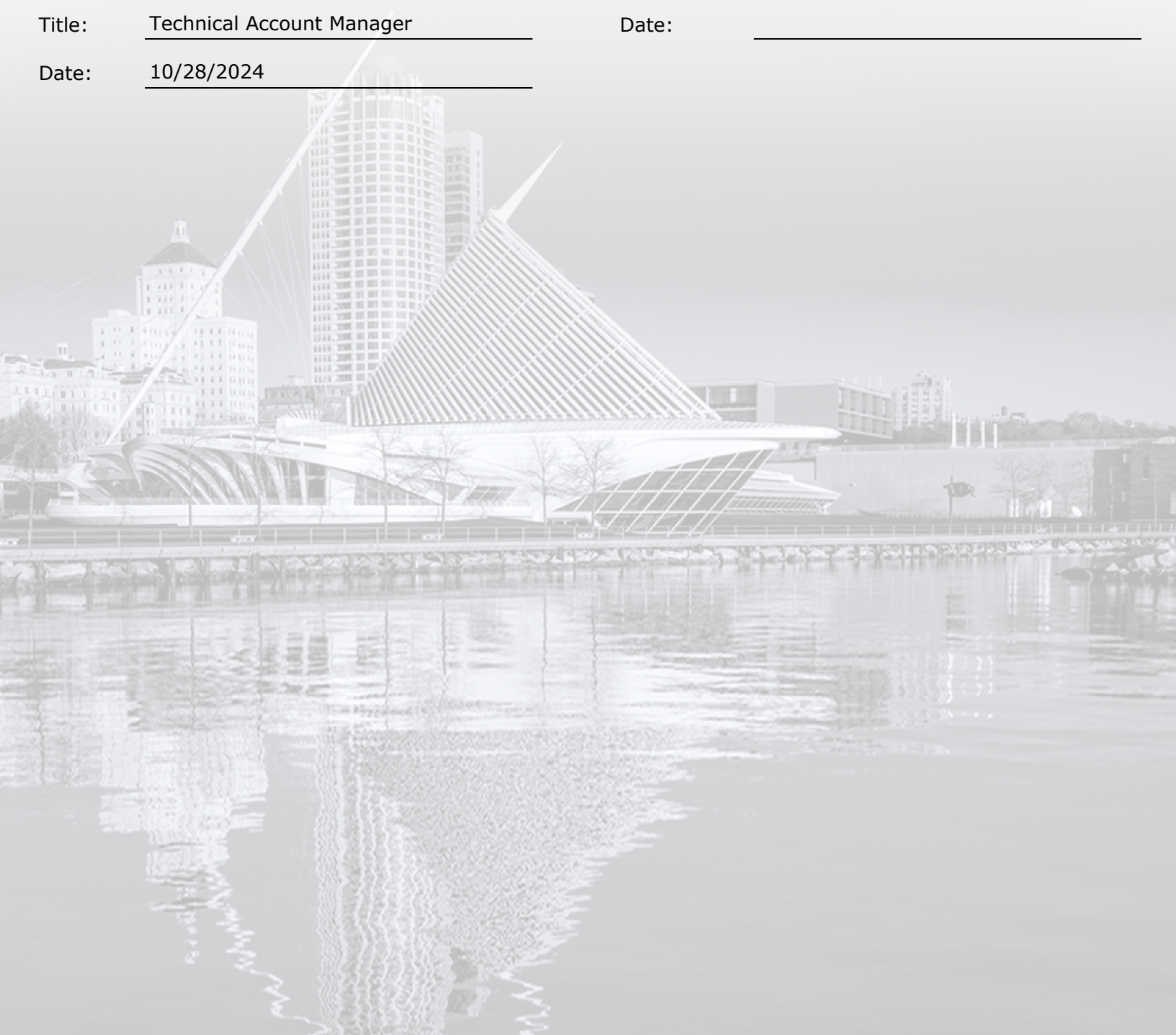
Title: Technical Account Manager

Date: 10/28/2024

Signature: _____

Name: Wayne Krueger

Date: _____



**RESOLUTION NO. 2024-137
VILLAGE OF CALEDONIA**

**A RESOLUTION APPROVING A DEVELOPMENT AGREEMENT
FOR A 30 LOT PHASE OF PRAIRIE PATHWAYS SUBDIVISION;
THE NEWPORT GROUP, LTD, OWNER / NANCY WASHBURN, AGENT**

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

WHEREAS, in 2005, a 301-parcel conservation subdivision was platted named Prairie Pathways Subdivision; and

WHEREAS, the subdivision has been developed in phases since 2005 with the most recent phase in 2022 along Button Bush Drive. This phase, which is more commonly referred to as Phase 5, includes 30 lots in the subdivision along newly constructed Village Roads named Perennial Parkway, Wool Grass Way, and Bishops Cap Drive.; and

NOW, THEREFORE, BE IT RESOLVED by the Caledonia Village Board that the Development Agreement between the Village of Caledonia, Village of Caledonia Sewer Utility District, Village of Caledonia Water Utility District, Tri City National Bank, Reesman’s Excavating and Grading, Inc. and The Newport Group, LTD. as set forth in **Exhibit A** attached hereto and incorporated herein (the “Development Agreement”), is hereby authorized and approved, and the Village President and Village Clerk are authorized to execute said agreement and Village staff are authorized to take all such actions necessary in furtherance of the Development Agreement.

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

VILLAGE OF CALEDONIA

By: _____
Thomas Weatherston
Village President

Attest: _____
Jennifer Bass
Village Clerk

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
A&P ASPHALT PAVING SEALCOATING LLC							
Capital Projects Fund	9362	A&P ASPHALT PAVING SEALCO	12162024	EMMERTSEN ROAD CURB REP	12/16/2024	5,795.00	400-41-65080 Road Improvements
Total A&P ASPHALT PAVING SEALCOATING LLC:						5,795.00	
ACH - DELTA DENTAL							
General Fund	498	ACH - DELTA DENTAL	870523	12/09/2024 DELTA DENTAL CLAI	12/09/2024	2,628.10	100-21534-000 Dental Deductions
General Fund	498	ACH - DELTA DENTAL	876657	01/01/2025 - DELTA DENTAL VISI	01/01/2025	1,046.40	100-21536-000 Vision Deductions
Total ACH - DELTA DENTAL:						3,674.50	
ACH - PETPARTNERS							
General Fund	1501	ACH - PETPARTNERS	GPPPI-00108-	12/01/2024 PET INSURANCE PR	12/01/2024	303.63	100-21537-000 Pet Insurance Deductions
Total ACH - PETPARTNERS:						303.63	
ACH - QUADIENT FINANCE USA INC							
General Fund	3898	ACH - QUADIENT FINANCE USA	NOV 2024	NOV. 2024; POSTAGE & FLEXLI	12/04/2024	3,330.00	100-13-64040 Postage & Shipping
Total ACH - QUADIENT FINANCE USA INC:						3,330.00	
ACH - SUPERFLEET							
General Fund	1730	ACH - SUPERFLEET	EJ9941118202	NOV-24; FUEL FOR CFD VEHICL	11/26/2024	842.86	100-35-63200 Fuel, Oil, Fluids
Total ACH - SUPERFLEET:						842.86	
ACH - US BANK EQUIPMENT FINANCE							
General Fund	9252	ACH - US BANK EQUIPMENT FI	542080460	DEC-24; PRINTER/COPIER LEA	12/01/2024	1,195.41	100-90-62300 Office Equipment Rental & Main
General Fund	9252	ACH - US BANK EQUIPMENT FI	544252315	JAN-25; PRINTER/COPIER MON	12/16/2024	1,195.41	100-16200-000 Prepaid Expenses
Total ACH - US BANK EQUIPMENT FINANCE:						2,390.82	
ACH - WE ENERGIES							
Water Utility Fund	380	ACH - WE ENERGIES	5275650523	GAS & ELECTRIC 10/28/24-11/26	12/05/2024	1,365.98	500-00-64140 Utilities
Sewer Utility Fund	380	ACH - WE ENERGIES	5275650523	GAS & ELECTRIC 10/28/24-11/26	12/05/2024	10,325.07	501-00-64140 Utilities
Storm Water Utility Fund	380	ACH - WE ENERGIES	5275650523	GAS & ELECTRIC 10/28/24-11/26	12/05/2024	221.53	502-00-64140 Utilities
General Fund	380	ACH - WE ENERGIES	5285310833	BILLING PERIOD 11/4/2024 TO 1	12/12/2024	3,664.61	100-30-64140 Utilities
General Fund	380	ACH - WE ENERGIES	5285310833	BILLING PERIOD 11/4/2024 TO 1	12/12/2024	5,057.98	100-35-64140 Utilities
General Fund	380	ACH - WE ENERGIES	5285310833	BILLING PERIOD 11/4/2024 TO 1	12/12/2024	576.51	100-41-64140 Utilities
General Fund	380	ACH - WE ENERGIES	5285310833	BILLING PERIOD 11/4/2024 TO 1	12/12/2024	4,016.90	100-43-64140 Utilities
General Fund	380	ACH - WE ENERGIES	5285310833	BILLING PERIOD 11/4/2024 TO 1	12/12/2024	631.79	100-70-64140 Utilities
General Fund	380	ACH - WE ENERGIES	5285310833	BILLING PERIOD 11/4/2024 TO 1	12/12/2024	1,301.48	100-90-64290 Street Lighting
Cemetery Fund	380	ACH - WE ENERGIES	5285310833	BILLING PERIOD 11/4/2024 TO 1	12/12/2024	19.00	220-00-64140 Utilities

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
General Fund	380	ACH - WE ENERGIES	5287262035	STREET LIGHTING 11/12/24-12/	12/17/2024	11,502.50	100-90-64290 Street Lighting
Total ACH - WE ENERGIES:						38,683.35	
AERO COMPRESSED GASES							
General Fund	29	AERO COMPRESSED GASES	492006	OXYGEN FOR MEDICAL USE	12/18/2024	187.61	100-35-64280 Medical Supplies
Total AERO COMPRESSED GASES:						187.61	
ALL-TECH DECORATING							
General Fund	9356	ALL-TECH DECORATING	45444	WALL PROTECTION; ROLL CAL	12/19/2024	5,990.00	100-30-64240 Building Repairs & Maintenance
Total ALL-TECH DECORATING:						5,990.00	
ALUMITANK							
General Fund	4625	ALUMITANK	S-INV042067	FUEL TANK	12/05/2024	1,269.60	100-41-63300 Vehicle Repairs & Maintenance
Total ALUMITANK:						1,269.60	
AMBULANCE/EMS REFUND VENDOR							
General Fund	9000	AMBULANCE/EMS REFUND VE	18-0786	12/19/2024 AMBULANCE/EMS R	12/19/2024	383.19	100-00-46230 Ambulance/EMS Fees
General Fund	9000	AMBULANCE/EMS REFUND VE	18-1238	12/19/2024 AMBULANCE/EMS R	12/19/2024	338.81	100-00-46230 Ambulance/EMS Fees
General Fund	9000	AMBULANCE/EMS REFUND VE	19-0755	12/19/2024 AMBULANCE/EMS R	12/19/2024	398.00	100-00-46230 Ambulance/EMS Fees
General Fund	9000	AMBULANCE/EMS REFUND VE	19-1146	12/19/2024 AMBULANCE/EMS R	12/19/2024	91.87	100-00-46230 Ambulance/EMS Fees
General Fund	9000	AMBULANCE/EMS REFUND VE	19-1895	12/19/2024 AMBULANCE/EMS F	12/19/2024	169.46	100-00-46230 Ambulance/EMS Fees
General Fund	9000	AMBULANCE/EMS REFUND VE	20-0655D1	12/19/2024 AMBULANCE/EMS F	12/19/2024	375.13	100-00-46230 Ambulance/EMS Fees
General Fund	9000	AMBULANCE/EMS REFUND VE	20-0664D2	12/19/2024 AMBULANCE/EMS R	12/19/2024	124.56	100-00-46230 Ambulance/EMS Fees
General Fund	9000	AMBULANCE/EMS REFUND VE	20-066702	12/19/2024 AMBULANCE/EMS R	12/19/2024	127.20	100-00-46230 Ambulance/EMS Fees
General Fund	9000	AMBULANCE/EMS REFUND VE	20-0668.1	12/19/2024 AMBULANCE/EMS R	12/19/2024	126.75	100-00-46230 Ambulance/EMS Fees
General Fund	9000	AMBULANCE/EMS REFUND VE	20-0698	12/19/2024 AMBULANCE/EMS R	12/19/2024	393.15	100-00-46230 Ambulance/EMS Fees
General Fund	9000	AMBULANCE/EMS REFUND VE	20-1794	12/19/2024 AMBULANCE/EMS R	12/19/2024	111.60	100-00-46230 Ambulance/EMS Fees
General Fund	9000	AMBULANCE/EMS REFUND VE	23-2686	12/12/2024 AMBULANCE/EMS F	12/12/2024	107.33	100-00-46230 Ambulance/EMS Fees
General Fund	9000	AMBULANCE/EMS REFUND VE	24-001102	12/19/2024 AMBULANCE/EMS R	12/19/2024	685.00	100-00-46230 Ambulance/EMS Fees
General Fund	9000	AMBULANCE/EMS REFUND VE	94	12/10/2024 AMBULANCE/EMS F	12/10/2024	849.00	100-00-46230 Ambulance/EMS Fees
Total AMBULANCE/EMS REFUND VENDOR:						4,281.05	
AMPLIFY GRAPHICS & BRANDING							
General Fund	2127	AMPLIFY GRAPHICS & BRANDI	184605	NOV-24; PLOTTER SERVICE CO	12/11/2024	127.59	100-43-62100 Contracted Services
Total AMPLIFY GRAPHICS & BRANDING:						127.59	

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
AXON ENTERPRISE, INC.							
General Fund	161	AXON ENTERPRISE, INC.	INUS304165	CARTRIGES, BATTERIES	12/05/2024	1,396.48	100-30-64070 Work Supplies
Total AXON ENTERPRISE, INC.:						1,396.48	
AYRES ASSOCIATES INC							
General Fund	9351	AYRES ASSOCIATES INC	219625	2024 ANNUAL BRIDGE INSPECT	12/12/2024	1,820.00	100-42-62100 Contracted Services
Total AYRES ASSOCIATES INC:						1,820.00	
BELLE CITY FIRE & SAFETY							
General Fund	196	BELLE CITY FIRE & SAFETY	59619	MISC. FIRST AID KIT SUPPLIES	12/10/2024	157.10	100-41-64070 Work Supplies
General Fund	196	BELLE CITY FIRE & SAFETY	59628	MISC. FIRST AID KIT SUPPLIES	12/13/2024	138.95	100-43-64070 Work Supplies
Total BELLE CITY FIRE & SAFETY:						296.05	
BJELAJAC & KALLENBACH, LLC							
TID #4 Fund	210	BJELAJAC & KALLENBACH, LL	24115-000D-7	NOV-24; ATTORNEY SERVICES	11/30/2024	284.40	414-00-61000 Professional Services
Total BJELAJAC & KALLENBACH, LLC:						284.40	
BUILDING PERMIT REFUND VENDOR							
General Fund	271	BUILDING PERMIT REFUND VE	100-23163-119	REFUND PREDEVELOPMENT D	12/09/2024	1,500.00	100-23163-119 8451 Frontage Rd-American Tran
General Fund	271	BUILDING PERMIT REFUND VE	24-ROP-14	REFUND 4518 GREEN BAY RD	12/18/2024	500.00	100-23161-000 Road Opening Bonds
Total BUILDING PERMIT REFUND VENDOR:						2,000.00	
BUY RIGHT, INC.							
General Fund	273	BUY RIGHT, INC.	14873-452837	ANTIFREEZE/WASHER FLUID	12/05/2024	127.78	100-30-63300 Vehicle Repairs & Maintenance
General Fund	273	BUY RIGHT, INC.	14873-452887	TREAD GAGE	12/06/2024	9.53	100-30-63300 Vehicle Repairs & Maintenance
General Fund	273	BUY RIGHT, INC.	453546	SNAP RING	12/18/2024	.50	100-35-63300 Vehicle Repairs & Maintenance
Total BUY RIGHT, INC.:						137.81	
COMPLETE OFFICE OF WISCONSIN							
General Fund	392	COMPLETE OFFICE OF WISCO	829896	CALENDAR	12/06/2024	23.33	100-13-64030 Office Supplies
General Fund	392	COMPLETE OFFICE OF WISCO	828180	APPT. BOOKS, POST IT NOTE P	12/05/2024	243.38	100-13-64030 Office Supplies
General Fund	392	COMPLETE OFFICE OF WISCO	833950	SHEET PROTECTORS	12/18/2024	13.94	100-35-64030 Office Supplies
General Fund	392	COMPLETE OFFICE OF WISCO	833953	FLASH DRIVE FOR NEW HIRE B	12/18/2024	19.67	100-35-64030 Office Supplies
General Fund	392	COMPLETE OFFICE OF WISCO	836488	SHEET PROTECTORS FOR TRA	12/18/2024	13.94	100-35-64030 Office Supplies
General Fund	392	COMPLETE OFFICE OF WISCO	837646	DESK PAD CALENDAR FOR STA	12/19/2024	7.83	100-35-64030 Office Supplies

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Total COMPLETE OFFICE OF WISCONSIN:						322.09	
CONSERV FS INC.							
General Fund	3962	CONSERV FS INC.	777005640	4000 GAL UNLEADED GAS	12/19/2024	10,208.00	100-41-63200 Fuel, Oil, Fluids
Total CONSERV FS INC.:						10,208.00	
CRAIG D. CHILDS, PHD, SC							
General Fund	414	CRAIG D. CHILDS, PHD, SC	4017	NEW HIRE EVALUATION; FF CA	12/18/2024	510.00	100-35-51100 Testing/Physicals
General Fund	414	CRAIG D. CHILDS, PHD, SC	4040	NEW HIRE EVALUATION	12/11/2024	510.00	100-30-51100 Testing/Physicals
Total CRAIG D. CHILDS, PHD, SC:						1,020.00	
CSL CENTRO SPERIMENTALE DEL LATTE USA							
Water Utility Fund	9286	CSL CENTRO SPERIMENTALE	1209151-CRE	REFUND; CLASS II WATER CHA	12/19/2024	41,621.58	500-00-46256 Wholesale Water Charges
Total CSL CENTRO SPERIMENTALE DEL LATTE USA:						41,621.58	
D & S TECHNOLOGIES LLC							
General Fund	436	D & S TECHNOLOGIES LLC	381	AVAYA 9608 IP PHONE WITHSU	12/10/2024	737.50	100-35-64150 Communication Services
Total D & S TECHNOLOGIES LLC:						737.50	
D.W. DAVIES & CO							
Water Utility Fund	437	D.W. DAVIES & CO	4005752	CREDIT MEMO ; DRUM RETUR	11/12/2024	-9.00	500-00-64260 Grounds Repairs & Maintenance
Sewer Utility Fund	437	D.W. DAVIES & CO	4005752	CREDIT MEMO ; DRUM RETUR	11/12/2024	-9.00	501-00-64260 Grounds Repairs & Maintenance
Total D.W. DAVIES & CO:						18.00-	
DON'S TOWING							
General Fund	9238	DON'S TOWING	93471	#213 JUMP START	12/03/2024	75.00	100-30-63300 Vehicle Repairs & Maintenance
Total DON'S TOWING:						75.00	
EHLERS INVESTMENT PARTNERS							
General Fund	584	EHLERS INVESTMENT PARTNE	99924	NOV-24; 2024 ASHLEY CAPITAL	12/09/2024	325.00	100-23163-109 Ashley Capital
General Fund	584	EHLERS INVESTMENT PARTNE	99925	NOV-24; TID 6 - BEAR DEVELOP	12/09/2024	300.00	100-23163-096 Bear/Newport
Total EHLERS INVESTMENT PARTNERS:						625.00	
EMS MANAGEMENT & CONSULTANTS, INC.							
General Fund	9299	EMS MANAGEMENT & CONSUL	EMS-009764	11/30/2024 NOV-24 TOTAL COLL	11/30/2024	5,127.91	100-35-61000 Professional Services

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Total EMS MANAGEMENT & CONSULTANTS, INC.:						5,127.91	
EVIDENCE RELEASE PD							
General Fund	8994	EVIDENCE RELEASE PD	20-17100	EVIDENCE RELEASE-EDWARD	12/19/2024	576.00	100-23166-006 Evidence 20-17100
General Fund	8994	EVIDENCE RELEASE PD	22-8472	EVIDENCE RELEASE-MICHAEL	12/13/2024	1,425.00	100-23166-000 Evidence Account
General Fund	8994	EVIDENCE RELEASE PD	24-1058	EVIDENCE RELEASE-CASE 24-	12/20/2024	6,373.00	100-23166-000 Evidence Account
Total EVIDENCE RELEASE PD:						8,374.00	
FLAGS CENTER							
General Fund	658	FLAGS CENTER	0117783-IN	8 US FLAGS - VILLAGE	12/09/2024	486.40	100-43-64260 Grounds Repairs & Maintenance
General Fund	658	FLAGS CENTER	0117783-IN	FREIGHT CHARGES	12/09/2024	17.50	100-43-64260 Grounds Repairs & Maintenance
Total FLAGS CENTER:						503.90	
FOTH INFRASTRUCTURE & ENVIRO, LLC							
TID #4 Fund	666	FOTH INFRASTRUCTURE & EN	93800	OCT-24; TID 4 PHASE 4 - HINTZ	12/09/2024	54,873.43	414-00-61000 Professional Services
TID #4 Fund	666	FOTH INFRASTRUCTURE & EN	93801	OCT-24; ADAMS ROAD WATER	12/09/2024	3,320.20	414-00-61000 Professional Services
TID #4 Fund	666	FOTH INFRASTRUCTURE & EN	93805	OCT-24; ADAMS ROAD ELEVAT	12/09/2024	13,612.80	414-00-61000 Professional Services
General Fund	666	FOTH INFRASTRUCTURE & EN	93818	OCT-24; CSW WATERMAIN	12/10/2024	9,114.37	100-23163-011 Central Storage Warehouse
Total FOTH INFRASTRUCTURE & ENVIRO, LLC:						80,920.80	
FRANKSVILLE AUTOMOTIVE LLC							
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	16940	#208 FOUR NEW TIRES	12/06/2024	144.45	100-30-63300 Vehicle Repairs & Maintenance
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	16958	#212 OIL CHANGE	12/10/2024	64.89	100-30-63300 Vehicle Repairs & Maintenance
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	16967	#217 NEW TIRES	12/11/2024	144.45	100-30-63300 Vehicle Repairs & Maintenance
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	16984	#208 OIL CHANGE	12/16/2024	59.74	100-30-63300 Vehicle Repairs & Maintenance
Total FRANKSVILLE AUTOMOTIVE LLC:						413.53	
GALLS LLC							
General Fund	693	GALLS LLC	029678615	FLORENTINE STRAPS FOR DR	12/19/2024	130.00	100-35-64070 Work Supplies
Donation Fund	693	GALLS LLC	029690401	BUER SHIRT HONOR GUARD	11/19/2024	56.95	250-30-64190 Police Dept Donations
General Fund	693	GALLS LLC	029713724	OFC STREET SHIRT	11/21/2024	67.80	100-30-50290 Other Personnel Benefits
General Fund	693	GALLS LLC	029770987	RETURN LABEL FOR RETURN	12/19/2024	7.99	100-35-64040 Postage & Shipping
General Fund	693	GALLS LLC	029772027	CREDIT ON RETURN ITEMS FO	12/19/2024	-47.01	100-35-64070 Work Supplies
Total GALLS LLC:						215.73	
GATEWAY TECHNICAL COLLEGE							
General Fund	703	GATEWAY TECHNICAL COLLEGE	29393	EMERGENCY SERVICES INSTR	12/18/2024	383.51	100-35-51300 Education/Training/Conferences

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Total GATEWAY TECHNICAL COLLEGE:						383.51	
GUETZKE & ASSOCIATES, INC.							
General Fund	767	GUETZKE & ASSOCIATES, INC.	4497903-IN	SEMI ANNUAL FIRE SUPRESSI	11/30/2024	219.85	100-43-62100 Contracted Services
Total GUETZKE & ASSOCIATES, INC.:						219.85	
IMPERIAL BAG & PAPER CO, LLC DBA KRANZ							
General Fund	1097	IMPERIAL BAG & PAPER CO, LL	36225639	BLEACH, DAWN DISH SOAP, GE	12/18/2024	224.83	100-35-64100 Janitorial Supplies
Total IMPERIAL BAG & PAPER CO, LLC DBA KRANZ:						224.83	
JEFFERSON FIRE & SAFETY, INC.							
General Fund	909	JEFFERSON FIRE & SAFETY, IN	IN321250	LEATHER WORK GLOVES FOR	12/18/2024	22.00	100-35-64070 Work Supplies
Total JEFFERSON FIRE & SAFETY, INC.:						22.00	
K & M TIRE- DEKALB							
General Fund	9314	K & M TIRE- DEKALB	310112148	6 TIRES	12/09/2024	777.48	100-30-63300 Vehicle Repairs & Maintenance
General Fund	9314	K & M TIRE- DEKALB	422340465	7 TIRES	12/09/2024	907.06	100-30-63300 Vehicle Repairs & Maintenance
Total K & M TIRE- DEKALB:						1,684.54	
KELLER HEARTT CO. INC.							
General Fund	1087	KELLER HEARTT CO. INC.	0485579-IN	55 GALLON DRUMS OF DEF AN	12/19/2024	927.25	100-35-63200 Fuel, Oil, Fluids
Total KELLER HEARTT CO. INC.:						927.25	
KORTENDICK HARDWARE							
General Fund	1096	KORTENDICK HARDWARE	169222	MOUSE & INSECT GLUEBOARD	12/04/2024	8.63	100-70-64100 Janitorial Services
General Fund	1096	KORTENDICK HARDWARE	169280	20 AMP 125V CONNECTOR FOR	12/18/2024	32.38	100-35-63300 Vehicle Repairs & Maintenance
General Fund	1096	KORTENDICK HARDWARE	169423	BULB FOR SPOTLIGHT FOR ST	12/18/2024	3.59	100-35-64240 Building Repairs & Maintenance
Total KORTENDICK HARDWARE:						44.60	
MAV HYDRAULICS							
General Fund	9278	MAV HYDRAULICS	240492	PLOW RAM REMANUFACTURE	12/12/2024	712.19	100-41-63300 Vehicle Repairs & Maintenance
Total MAV HYDRAULICS:						712.19	
MENARDS RACINE							
General Fund	1281	MENARDS RACINE	98761	POCKET HOLE JIG, SCREW KIT,	12/06/2024	70.48	100-41-64070 Work Supplies

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Total MENARDS RACINE:						70.48	
METRO SALES, INC.							
Water Utility Fund	9249	METRO SALES, INC.	WI273277	AUG-24; COPIER/PRINTER USE	08/30/2024	21.07	500-00-64060 Copying & Printing
Sewer Utility Fund	9249	METRO SALES, INC.	WI273277	AUG-24; COPIER/PRINTER USE	08/30/2024	21.08	501-00-64060 Copying & Printing
General Fund	9249	METRO SALES, INC.	WI273277	AUG-24; COPIER/PRINTER USE	08/30/2024	936.54	100-90-62300 Office Equipment Rental & Main
Total METRO SALES, INC.:						978.69	
MID AMERICA							
General Fund	9304	MID AMERICA	0246958	Q4-2023 ADMIN/PLATFORM FEE	12/11/2024	1,830.00	100-90-61000 Professional Services
General Fund	9304	MID AMERICA	0279830	Q3-2024 ADMIN/PLATFORM FEE	12/12/2024	1,869.00	100-90-62100 Contracted Services
Total MID AMERICA:						3,699.00	
NASSCO, INC.							
General Fund	1371	NASSCO, INC.	6498719	URINAL DEODOR (POLICE & VI	12/06/2024	126.35	100-43-64100 Janitorial Supplies
Total NASSCO, INC.:						126.35	
NIELSEN MADEN & BARBER							
TID #6 Fund	3856	NIELSEN MADEN & BARBER	44014	TID 6 CREATION; PROFESSION	12/20/2024	1,525.00	416-00-61000 Professional Services
Total NIELSEN MADEN & BARBER:						1,525.00	
ONTECH SYSTEMS, INC							
General Fund	1071	ONTECH SYSTEMS, INC	98235	PROJECT 13890 V6; SERVER A	12/13/2024	49,998.50	100-16200-000 Prepaid Expenses
General Fund	1071	ONTECH SYSTEMS, INC	98357	DEC-24; DIRECT TICKET SUPP	12/16/2024	195.00	100-90-64310 IT Contracted Services
General Fund	1071	ONTECH SYSTEMS, INC	98357	DEC-24; AXON CAMERA INSTAL	12/16/2024	9,703.90	100-35-64310 IT Contracted Services
General Fund	1071	ONTECH SYSTEMS, INC	98518	NOV-24; MONTHLY ONLINE DAT	12/16/2024	1,575.00	100-90-64300 IT Maintenance & Subscriptions
Total ONTECH SYSTEMS, INC:						61,472.40	
PATS SERVICES INC.							
Recycling Fund	1462	PATS SERVICES INC.	A-275273	NOV-24; PORTABLE TOILET RE	12/10/2024	120.00	241-00-62100 Contracted Services
General Fund	1462	PATS SERVICES INC.	A-275288	OCT-24; PORTA TOILET FOPR	12/18/2024	120.00	100-35-62100 Contracted Services
Recycling Fund	1462	PATS SERVICES INC.	A-275900	NOV-24; PORTABLE TOILET RE	12/12/2024	156.00	241-00-62100 Contracted Services
Total PATS SERVICES INC.:						396.00	
PAUL CONWAY SHIELDS							
General Fund	1466	PAUL CONWAY SHIELDS	0530797	WORK BOOTS FOR BC RODEN	12/19/2024	530.00	100-35-64070 Work Supplies

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Total PAUL CONWAY SHIELDS:						530.00	
PAYNE & DOLAN, INC.							
Capital Projects Fund	1474	PAYNE & DOLAN, INC.	253884.004	2024 PAVING PROGRAM	12/03/2024	24,216.68	400-41-65080 Road Improvements
Total PAYNE & DOLAN, INC.:						24,216.68	
POMPS TIRE SERVICE							
General Fund	1517	POMPS TIRE SERVICE	160159015	TRUCK TIRE	12/16/2024	488.26	100-41-63300 Vehicle Repairs & Maintenance
Total POMPS TIRE SERVICE:						488.26	
PORCARO FORD							
General Fund	1518	PORCARO FORD	104513	BUMPER MOULDING FOR M-20	07/29/2024	69.02	100-35-63300 Vehicle Repairs & Maintenance
General Fund	1518	PORCARO FORD	104718	BUMPER MOULDING FOR M-20	12/19/2024	71.84	100-35-63300 Vehicle Repairs & Maintenance
General Fund	1518	PORCARO FORD	104718-1	CREDIT FOR WRONG PART - B	12/19/2024	-69.02	100-35-63300 Vehicle Repairs & Maintenance
Total PORCARO FORD:						71.84	
RACINE COUNTY							
General Fund	1548	RACINE COUNTY	4844	SALT BRINE	11/30/2024	400.61	100-41-64080 Snow & Ice Materials
Total RACINE COUNTY:						400.61	
RACINE COUNTY TREASURER							
General Fund	1561	RACINE COUNTY TREASURER	NOVEMBER 2	NOVEMBER 2024 COURT FINE	12/06/2024	2,095.41	100-00-45110 Muni Court Fines
Total RACINE COUNTY TREASURER:						2,095.41	
RACINE COUNTY VISITORS BUREAU							
General Fund	1573	RACINE COUNTY VISITORS BU	SEPT & OCT 2	SEPT. 2024 ROOM TAX	12/09/2024	963.01	100-00-41210 Room Taxes
General Fund	1573	RACINE COUNTY VISITORS BU	SEPT & OCT 2	OCT. 2024 ROOM TAX	12/09/2024	5,217.21	100-00-41210 Room Taxes
Total RACINE COUNTY VISITORS BUREAU:						6,180.22	
RDS TRUCK SERVICE INC.							
General Fund	1603	RDS TRUCK SERVICE INC.	00056872	FUEL TANK	12/16/2024	1,557.08	100-41-63300 Vehicle Repairs & Maintenance
Total RDS TRUCK SERVICE INC.:						1,557.08	
ROSE PEST SOLUTIONS							
General Fund	1701	ROSE PEST SOLUTIONS	3874602	NOV- 24; PEST CONTROL - FIR	11/05/2024	75.00	100-43-62100 Contracted Services

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
General Fund	1701	ROSE PEST SOLUTIONS	3874603	OCT-24; PEST CONTROL VILLA	11/01/2024	68.00	100-43-62100 Contracted Services
Total ROSE PEST SOLUTIONS:						143.00	
SCHNABEL PRINTING AND INVITATION CENTER							
General Fund	1033	SCHNABEL PRINTING AND INVI	127042	GENERAL BUSINESS CARDS F	12/18/2024	72.75	100-30-64030 Office Supplies
General Fund	1033	SCHNABEL PRINTING AND INVI	127043	BUSINESS CARDS FOR BC ERI	12/18/2024	34.60	100-35-64060 Copying & Printing
Total SCHNABEL PRINTING AND INVITATION CENTER:						107.35	
SHRED-IT USA							
General Fund	1800	SHRED-IT USA	8009081693	NOV 2024; SHREDDING	11/25/2024	25.31	100-30-62100 Contracted Services
General Fund	1800	SHRED-IT USA	8009244926	NOV-24; MONTHLY SHREDDING	12/18/2024	64.13	100-35-62100 Contracted Services
Total SHRED-IT USA:						89.44	
SIRCHIE FINGER PRINT LABS							
General Fund	1808	SIRCHIE FINGER PRINT LABS	0674480-IN	DRUG TESTING KITS	12/17/2024	88.75	100-30-64070 Work Supplies
Total SIRCHIE FINGER PRINT LABS:						88.75	
SQUARE ONE HEATING & COOLING							
General Fund	1840	SQUARE ONE HEATING & COO	i44299	VILLAGE HALL FURNACE REPAI	12/04/2024	600.13	100-43-64240 Building Repairs & Maintenance
Total SQUARE ONE HEATING & COOLING:						600.13	
STATE OF WISCONSIN							
General Fund	1861	STATE OF WISCONSIN	NOVEMBER 2	NOVEMBER 2024 COURT FINES	12/06/2024	6,382.63	100-00-45110 Muni Court Fines
Total STATE OF WISCONSIN:						6,382.63	
STREICHERS							
General Fund	1895	STREICHERS	11733348	OFC PELZEK BELT ITEMS	12/09/2024	267.94	100-30-50290 Other Personnel Benefits
General Fund	1895	STREICHERS	11733352	VEST; OFC TUCHEL	12/09/2024	1,160.96	100-30-50290 Other Personnel Benefits
General Fund	1895	STREICHERS	11733479	TASER HOLSTERS	12/09/2024	119.98	100-30-50290 Other Personnel Benefits
General Fund	1895	STREICHERS	11734563	TINGWALD VEST	12/13/2024	1,196.97	100-30-50290 Other Personnel Benefits
Total STREICHERS:						2,745.85	
TERRY & NUDO, LLC							
General Fund	1934	TERRY & NUDO, LLC	23704	PROPERTY NUISANCE MATTER	12/16/2024	3,535.00	100-90-62900 Private Property Maintenance

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Total TERRY & NUDO, LLC:						3,535.00	
UNIFIRST CORPORATION							
General Fund	2035	UNIFIRST CORPORATION	1470069053	DEC-24; COVERALLS & RAGS	12/10/2024	137.66	100-41-62100 Contracted Services
General Fund	2035	UNIFIRST CORPORATION	1470069923	DEC-24; COVERALLS & RAGS	12/17/2024	137.66	100-41-62100 Contracted Services
Total UNIFIRST CORPORATION:						275.32	
VESTIS							
General Fund	2320	VESTIS	6140501249	DEC-24; FLOOR MATS	12/11/2024	574.01	100-41-62100 Contracted Services
Total VESTIS:						574.01	
WAUKESHA COUNTY TECHNICAL COLLEGE							
General Fund	2106	WAUKESHA COUNTY TECHNIC	S0847787	OIS DEBRIEF-SGT TRONGEAU	11/26/2024	50.00	100-30-51300 Education/Training/Conferences
Total WAUKESHA COUNTY TECHNICAL COLLEGE:						50.00	
WI LAW ENFORCEMENT ACCREDITATION GROUP							
General Fund	9143	WI LAW ENFORCEMENT ACCR	353	2025 ANNUAL DUES	12/04/2024	650.00	100-30-51320 Memberships/Dues
Total WI LAW ENFORCEMENT ACCREDITATION GROUP:						650.00	
WIS DEPT OF JUSTICE - CIB							
General Fund	2162	WIS DEPT OF JUSTICE - CIB	22302024	NOV-24; TIME CHARGES	11/30/2024	7.00	100-30-62100 Contracted Services
Total WIS DEPT OF JUSTICE - CIB:						7.00	
WISCONSIN CHIEFS OF POLICE ASSOC.							
General Fund	2177	WISCONSIN CHIEFS OF POLIC	12644	WI POLICE CHIEFS ASSOC; DC	12/01/2024	100.00	100-30-51320 Memberships/Dues
General Fund	2177	WISCONSIN CHIEFS OF POLIC	13290	WCPA MEMBERSHIP DUES; LT	12/15/2024	100.00	100-30-51320 Memberships/Dues
Total WISCONSIN CHIEFS OF POLICE ASSOC.:						200.00	
WISCONSIN HUMANE SOCIETY							
General Fund	2180	WISCONSIN HUMANE SOCIETY	3140	ANIMAL SHELTER CONTRACT -	12/01/2024	1,270.00	100-90-62500 Animal Control Contract
Total WISCONSIN HUMANE SOCIETY:						1,270.00	
Grand Totals:						347,703.06	

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
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PAYMENT TOTALS BY FUND	
Capital Projects Fund	\$ 30,011.68
Cemetery Fund	\$ 19.00
Donation Fund	\$ 56.95
General Fund	\$ 190,165.29
Recycling Fund	\$ 276.00
Sewer Utility Fund	\$ 10,337.15
Storm Water Utility Fund	\$ 221.53
TID #4 Fund	\$ 72,090.83
TID #6 Fund	\$ 1,525.00
Water Utility Fund	\$ 42,999.63
TOTAL	\$ 347,703.06