



VILLAGE OF CALEDONIA UTILITY DISTRICT MEETING AGENDA

Wednesday, May 7, 2025 – 6:00 p.m.

Caledonia Village Hall – 5043 Chester Lane

THIS WILL BE AN IN-PERSON MEETING

- 1. Meeting Called to Order**
- 2. Roll Call**
- 3. Election of Officers**
- 4. Approval of Minutes**
 - a. Utility District Regular Meeting – April 2, 2025
- 5. Citizen Comments**
- 6. Communications and Announcements**
 - a. Racine Waterworks Commission Agenda & Minutes
 - b. Racine Wastewater Commission Agenda & Minutes
- 7. Approval of O&M Bills**
 - a. O&M Bills related to the Sewer, Water & Storm Water Utility District
- 8. Project Updates**
 - a. Current Contracts
 - b. Riverbend Lift Station Safety Site, Lift Station & Forcemain Upgrade
 - c. Annual Televising Program – Sanitary Sewer
 - d. Central Lift Station Safety Site & Attenuation Basin
 - e. TID #4 Elevated Storage Tank & Adams Road Watermain
 - f. Western Village / Sundance Heights Watermain Replacement
 - g. TID #4 Phase 4 Sanitary Sewer & Water Main Extension Project
 - h. Hoods Creek – Aldebaran Brushing Project
 - i. Turtle Creek Restoration
 - j. 4 Mile Road Tile (Club View Subdivision to Erie Street)
- 9. Action Items**
 - a. Storm Water Management Plan & Private Construction Plan – 7930 East Frontage Road – Storage Shop USA – Storage Shop USA Caledonia LLC, Greg Thompson
 - b. Ditch Cleanup Project – Raymond School District
- 10. Adjournment**

Village of Caledonia Utility District Meeting
April 2, 2025

1 – Order

President Stacey called the Village of Caledonia Utility District meeting to order at 6:02 pm.

2 – Roll Call

PRESENT: 5 – President Howard Stacey, Commissioners Dave Ruffalo, Robert Kaplan, Kathleen Trentadue and Trustee Lee Wishau.

EXCUSED: 0

ABSENT: 0

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

3 - Approval of Minutes March 5, 2025

A motion was made by Commissioner Kaplan to approve the Utility District's minutes from March 5, 2025, seconded by Commissioner Trentadue. **Motion carried 5-0.**

4 – Citizen Comments

5 – Communications & Announcements

a. Racine Waterworks Commission Agenda & Minutes

The Commission looked over the minutes from the February 19th meeting and the agenda from the March 19th meeting of the Racine Waterworks Commission.

b. Racine Wastewater Commission Agenda & Minutes

The Commission looked over the agenda and minutes from the March 19th meeting of the Racine Wastewater Commission.

c. Annual Notice of Allocated Capacity Usage

Director Bunkelman shared the Annual Notice of Allocated Capacity Usage letter from the Racine Wastewater Utility Director Nate Tillis. There were no conveyance exceedances in 2025, but a couple of treatment parameters are slightly over 80%. The Commission briefly discussed the requirement of Pretreatment with the Class II customers that could reduce the TKN Parameters. Bunkelman responded to Mr. Tillis with the required acknowledgement letter.

d. MS4 Annual Report

Director Bunkelman shared the MS4 Annual Report that was filed with the Wisconsin DNR on March 25th.

6 – Approval of O&M Bills

- a.** Trustee Wishau moved to approve the Sewer Utility Invoices in the amount of \$70,830.09 from the March 27th invoice list. Seconded by Commissioner Trentadue. **Motion carried 5-0.**

- b.** Trustee Wishau moved to approve the Water Utility Invoices in the amount of \$64,372.57 from the March 27th invoice list. Seconded by Commissioner Trentadue.
Motion carried 5-0.
- c.** Trustee Wishau moved to approve the Storm Water Utility Invoices in the amount of \$6,308.53 from the March 27th invoice list. Seconded by Commissioner Trentadue.
Motion carried 5-0.

7 – Project Updates

a. Current Contracts

Director Bunkelman provided the status of the Sundance Heights Watermain Replacement project contract, the TID #4 Phase 4 Sanitary Sewer & Water Main Extensions contract and the Adams Road Tower & Watermain contract.

b. Riverbend Lift Station Safety Site, Lift Station & Forcemain Upgrade

Currently reviewing the Draft Facility Plan.

c. Annual Televising Program – Sanitary Sewer

Cleaning will begin in Spring. Looking at Maps for areas that should be televised. In addition, looking at upcoming paving and infrastructure areas.

d. Central Lift Station Safety Site & Attenuation Basin

Design of Basin continues.

e. TID #4 Elevated Storage Tank & Adams Road Watermain

Watermain contractor started watermain installation on March 26th. Working to get out of the intersection then work way East.

Tower contractor will be providing construction plans in the next few months.

f. Western Village / Sundance Heights Watermain

Contractor has minor work to be completed in Spring. Have started a punchlist of issues and complaints on restoration.

g. TID #4 Phase 4 Sanitary Sewer & Watermain Extension Project

Contractor will be working on restoration in Spring. Have started a punchlist for items to be performed.

h. Hoods Creek – Aldebaran Brushing Project

Reached out to contractor to discuss project and progress made. Meeting set for April 3.

i. Turtle Creek Restoration

Southern Wisconsin Appraisal meeting with owners to discuss easements. Looking to set up a meeting in the Spring with an Arborist to spray the Klema Ditch to prevent future tree growth.

j. 4 Mile Road Tile (Club View Subdivision to Erie Street)

Coordinating on televising some additional areas of the tile.

8 – Action Items

a. Storm Water Management Plan – 10720 4 Mile Road, Single Family Home – Upthall

Trustee Wishau made the motion to conditionally approve the Storm Water Management Plan and Site Construction Plan for 10720 4 Mile Road subject to the conditions listed on the March 26th 2025 memorandum from the Public Services Director. Seconded by Commissioner Ruffalo. **Motion carried 5-0.**

b. Sewer Backup – 9803 Caddy Lane – Renate Gray

Commissioner Kaplan made the motion to recommend paying the Roto Rooter invoice in the amount of \$1,068.10 with the condition of the Owner signing a Release of All Claims for and forward to this item to the Committee of the Whole for recommendation. Seconded by Commissioner Ruffalo. **Motion carried 5-0.**

c. Professional Services Agreement – Cathodic Protection for Lift Stations & Water Towers - Cathodic Protection Management, Inc

Trustee Wishau moved to approve the 3-year Professional Services Agreement for Cathodic Protection Inspections for an annual cost of \$9,400 and total cost of \$28,200 split between the Sewer Utility (\$6,836.36 annual, \$20,509.08 total) and the Water Utility (\$2,563.64 annual, \$7,690.92 total) and authorize the President of the Caledonia Utility District to execute the proposal with Cathodic Protection Management Inc. Seconded by Commissioner Kaplan. **Motion carried 5-0.**

d. Wind Point Watermain Project – 4 Mile Road – Village of Wind Point

Commissioner Ruffalo moved to direct the Caledonia Utility District staff to work with the Village of Wind Point on the 4 Mile Road Watermain Replacement and Road Reconstruction subject to the March 26th memo from the Public Services Director. Seconded by Commissioner Kaplan. **Motion carried 5-0.**

e. Storm Water Management Plan & Site Grading Plan – 8332 Northwestern Avenue, Gifford School Addition – Racine Unified School District

Commissioner Trentadue made the motion to conditionally approve the Storm Water Management Plan and Site Construction Plan for the Gifford School Addition at 8332 Northwestern Avenue subject to the conditions listed on the March 27th 2025 memorandum from the Public Services Director. Seconded by Trustee Wishau. **Motion carried 5-0.**

9 – Adjournment

Upon a motion by Trustee Wishau and seconded by Commissioner Trentadue, the Commission moved to adjourn the regular meeting at 7:20 pm. **Motion carried 5-0.**

Respectively submitted,
Anthony A. Bunkelman P.E.



City of Racine

City Hall
730 Washington Ave.
Racine, WI 53403
www.cityofracine.org

Meeting Minutes - Draft Waterworks Commission

Wednesday, March 19, 2025

5:45 PM

City Hall, Room 303

The meeting was called to order by Commission President, Jorgenson, at 6:06 p.m.

ROLL CALL

PRESENT: 4 - John Tate II, Natalia Taft, Cory Mason and Jens Jorgenson

EXCUSED: 3 - Stacy Sheppard, Terry McCarthy and Jim Sullivan

[0280-25](#)

Subject: Approval of Minutes for the February 19, 2025, Waterworks Commission Meeting

Staff Recommendation: To Approve

Fiscal Note: N/A

A motion was made by Mayor Mason, seconded by Vice President Taft, that this file be Approved.

[0282-25](#)

Subject: Presentation of the Racine Water Utility's "2025 Risk and Resiliency Assessment" (Strand Associates Inc. to present highlights)

Staff Recommendation: To Receive and File

Fiscal Note: N/A

Nate Ewanowski, P.E. with Strand Associates, presented a summary of highlights from the findings of the Risk and Resiliency Assessment that was performed in 2025.

A motion was made by Mayor Mason, seconded by Tate II, that this file be Received and Filed.

[0283-25](#)

Subject: Consideration of Bid Opening Results on Contract W-25-4, 2025 Lead Service Line Replacement

Staff Recommendation: To Approve

Fiscal Note: Lowest responsive bid from Miller Pipeline at \$3,117,937.50 for replacing 350-400 Lead Service Lines approved from

the 3.25 million SDWL.

The Utility Director is authorized and directed to execute the contract on behalf of the Racine Water Utility. The lowest responsible bidder was Miller Pipeline with a bid of \$3,117,937.50. Questions and discussion arose amongst the Commission in regards to potential risk of losing funds from the WDNR, and the Utility Director informed the Commission that at this time there is no indication that the funds appropriated for the LSL replacement is at risk. Other concerns arose as to how the locations were chosen for LSL replacements as well as homeowners who are trying to sell their homes and wanting the LSL replaced prior to the home sale. The Utility Director and Chief Utility Engineer relayed that there were three focal areas of the City where the LSL replacements were occurring first, mostly in conjunction with current street paving projects scheduled by the City. Other scenarios would be considered on a case-by-case basis.

A motion was made by Mayor Mason, seconded by Tate II, that this file be Approved.

[0284-25](#)

Subject: Consideration of Bid Opening Results on Contract W-25-5, 2025 Pavement Replacement

Staff Recommendation: To Approve

Fiscal Note: Lowest responsive bid from Beardsley Concrete at \$425,900.00 from the Street Repair O&M Budget.

The Utility Director is authorized and directed to execute the contract on behalf of the Racine Water Utility. The lowest responsible bidder was Beardsley Concrete with a bid of \$425,900.00.

A motion was made by Vice President Taft, seconded by Tate II, that this file be Approved.

[0285-25](#)

Subject: Consideration of Bid Opening Results on Contract W-25-6, STH 31 Water Main Replacement

Staff Recommendation: To Approve

Fiscal Note: Lowest responsible bid from A.W. Oakes & Son Inc. at \$2,214,710.00 from the 2.6 million approved for the CIP budget for old water main replacement.

The Utility Director is authorized and directed to execute the contract on behalf of the Racine Water Utility. The lowest responsible bidder was A.W. Oakes & Son Inc. with a bid of \$2,214,710.00.

A motion was made by Taft, seconded by Tate II, that this file be Approved.

[0286-25](#)

Subject: Communication sponsored by Alder McCarthy, on behalf of the Waterworks Commission, Requesting Approval of a Developer's

Agreement for the Leo Living Development, Leo@MountPleasant, LLC (developer).

Recommendation of the Waterworks Commission on 03/19/2025:

To Approve with a Referral to the Finance and Personnel Committee.

Recommendation of the Finance and Personnel Committee on

04-07-2025: That the Developer's Agreement for the Leo Living Development, Leo@MountPleasant, LLC (developer) be approved.

Fiscal Note: The developer pays all costs associated with the installation of the local water main estimated at \$800,000.00.

The Utility Director presented the Developer's Agreement for the Leo Living Development Project, an Agreement that was previously approved by the Commission in March of 2023, but the project never moved forward; so a new Agreement is now being presented. The new project consists of local 12" water mains that will serve 220 units within the Village of Mount Pleasant. The anticipated water usage is 2,335 gal/acre/day. The 2004 Retail Water Agreement Sect. 5b provides that the water main be built to Utility specifications, and upon successful structural testing and receipt of as-built drawings, the water main would be dedicated as an asset for the Utility to maintain.

A motion was made by Taft, seconded by Tate II, that this file be Approved with a Referral to the Finance and Personnel Committee.

[0297-25](#)

Subject: Proposal from Pinnacle Engineering Group LLC for Construction-Related Services for the Leo Living Development Project

Staff Recommendation: To Approve

Fiscal Note: The total cost of the proposal is \$58,500.00 paid by the developer.

The Utility Director presented proposal by the Pinnacle Engineering Group, LLC for project management and construction inspection services.

A motion was made by Taft, seconded by Tate II, that this file be Approved.

[0293-25](#)

Subject: Change Order No. 1 on Contract W-24-3, Hamilton Avenue Water Main Replacement, Earth X, LLC (contractor)

Staff Recommendation: To Approve

Fiscal Note: Contract change results in an increase of \$14,596.00, bringing the total contract amount to \$1,299,071.00.

A motion was made by Mason, seconded by Tate II, that this file be Approved.

[0294-25](#)

Subject: Change Order No. 2 on Contract W-24-3, Hamilton Avenue Water Main Replacement, Earth X, LLC (contractor)

Staff Recommendation: To Approve

Fiscal Note: Contract change results in an overall net increase of \$46,630.12, bringing the total contract amount to \$1,345,701.12.

A motion was made by Mason, seconded by Tate II, that this file be Approved.

[0281-25](#)

Subject: Request for Final Payment on Contract W-24-3 - Hamilton Avenue Water Main Replacement - Earth X, LLC (contractor)

Staff Recommendation: To Approve

Fiscal Note: Contract W-24-3 is complete at a final cost of \$1,345,701.12.

A motion was made by Mason, seconded by Tate II, that this file be Approved.

[0313-25](#)

Subject: Communication Update on Hiring a Legal Counsel to Advise the Waterworks Commission

Staff Recommendation: To Receive and File

Fiscal Note: N/A

The Utility Director updated the Commission on the Interview Panel Committee (comprised of Executive Director Islam, City Attorney Letteney, and Commission President Jorgenson) having reached a consensus in selecting Attorney John R. Behling, out of the Northwest area of the state, to advise the Waterworks Commission, especially as it pertains to reviewing the current intergovernmental agreements.

A motion was made by Mason, seconded by Taft, that this file be Received and Filed.

Adjournment

There being no further business to address, the meeting was adjourned at 6:38 p.m.



City of Racine

City Hall
730 Washington Ave.
Racine, WI 53403
www.cityofracine.org

Meeting Agenda Waterworks Commission

Wednesday, April 16, 2025

6:00 PM

City Hall, Room 207

ROLL CALL

[0407-25](#)

Subject: Approval of Minutes for the March 19, 2025, Waterworks Commission Meeting

Staff Recommendation: To Approve

Fiscal Note: N/A

Attachments:

[20250319 water minutes](#)

[0422-25](#)

Subject: Communication from the Utility Director with a Formal Introduction of the Retained Legal Counsel for the Waterworks Commission

Staff Recommendation: To Receive and File

Fiscal Note: N/A

[0408-25](#)

Subject: Communication from the Utility Director Regarding Water Rate Increase (Ruekert-Mielke Staff will present to the Commission)

Staff Recommendation: To Receive and File

Fiscal Note: N/A

[0423-25](#)

Subject: Communication from the Utility Director Requesting Approval to Authorize the Mayor and the Commission President to Enter into an Agreement Proposed by The Community Infrastructure Partnership (CIP) for Multi-Year Lead Service Line Replacement and Related Infrastructure Work

Staff Recommendation: To Approve

Fiscal Note: Contingent on WDNR loan availability.

[0409-25](#)

Subject: Communication from the Utility Director Regarding the US EPA Inspection Report Findings

Staff Recommendation: To Receive and File

Fiscal Note: N/A

Attachments:

[EPA inspection report feb 2025](#)

[0410-25](#)

Subject: Consideration of a Proposal from AECOM for 2025 Leak Detection Services

Staff Recommendation: To Approve

Fiscal Note: Cost of the proposal is \$41,875.00.

Attachments:

[aecom 2025 leak detection proposal rwu](#)

[0419-25](#)

Subject: Request for Final Payment on Contract W-23-10 - Lead Service Replacement, Five Star Energy Services, LLC (contractor)

Staff Recommendation: To Approve

Fiscal Note: Contract W-23-10 is complete at a final cost of \$617,700.00. Final payment amount (retainage) is \$22,986.25.

Attachments:

[w-23-10 final pmt request ltr to commsrs](#)

[0420-25](#)

Subject: Consideration of Bid Opening Results on Contract W-25-7 - 2025 Private Lead Service Replacement

Staff Recommendation: To Approve

Fiscal Note: Lowest responsive bid from Mid City Corporation at \$432,400.00 for replacing 80 private LSLRs.

Attachments:

[w-25-7 bid opening memo bid tab](#)

Adjournment

If you are disabled and have accessibility needs or need information interpreted for you, please contact the Water Utility Administration Office at 262.636.9181, at least 48 hours prior to this meeting.

A meeting link is available by request, and with approval from the Commission President, to participate in the meeting virtually. Please send inquiries to jaclyn.bosanec@cityofracine.org.



City of Racine

City Hall
730 Washington Ave.
Racine, WI 53403
www.cityofracine.org

Meeting Agenda Wastewater Commission

Wednesday, April 16, 2025

5:30 PM

City Hall, Room 207

ROLL CALL

[0389-25](#)

Subject: Approval of Minutes from the March 19, 2025, Wastewater Commission Meeting

Staff Recommendation: To Approve

Fiscal Note: N/A

Attachments:

[20250319 ww minutes](#)

[0390-25](#)

Subject: Communication from Wastewater Utility Staff Regarding Treatment Plant and Conveyance System Project Updates

Staff Recommendation: To Receive and File

Fiscal Note: N/A

[0391-25](#)

Subject: Consideration of Change Order No. 1 - Contract A-23, Chicory Road Area Sewer Improvements - Miron Construction (contractor)

Staff Recommendation: To Approve

Fiscal Note: Contract change results in an increase of \$35,006.40, bringing the total contract amount to \$10,288,208.40.

Attachments:

[co#1_A-23_ltr to commsrs](#)

[0393-25](#)

Subject: Consideration and Possible Action to Extend the Curative Action Resolution Time Periods

Staff Recommendation: To Approve Curative Action Extension Up to 90 Days

Fiscal Note: N/A

CLOSED SESSION

It is intended that the Wastewater Commission will convene in Closed Session pursuant to Wisconsin Statutes Section 19.85(1)(e), to address matters that, for competitive or bargaining reasons, require a closed session, and which, if publicly noticed, would compromise such negotiation, and bargaining strategy.

[0395-25](#)

Subject: Communication Sponsored by Commissioner McCarthy
Requesting that the Wastewater Commission Meet Regarding Bargaining
and Development Opportunities, which, for Competitive and Bargaining
Reasons, Requires a Closed Session

Staff Recommendation: To Receive and File

Fiscal Note: N/A

OPEN SESSION

The Wastewater Commission will return to Open Session and may take action on any item discussed in Closed Session.

Adjournment

If you are disabled and have accessibility needs or need information interpreted for you, please contact the Wastewater Utility Administration Office at 262.636.9181, at least 48 hours prior to this meeting.

A meeting link is available by request, and with approval from the Commission President, to participate in the meeting virtually. Please send inquiries to jaclyn.bosanec@cityofracine.org.

| FUND | Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | GL Account and Title |
|---------------------------------------|--------|---------------------------|----------------|------------------------------|--------------|-----------------------|---|
| ACH - WE ENERGIES | | | | | | | |
| Water Utility Fund | 380 | ACH - WE ENERGIES | 5425758327 | GAS & ELECTRIC 02/27/25-03/2 | 04/02/2025 | 2,270.25 | 500-00-64140 Utilities |
| Sewer Utility Fund | 380 | ACH - WE ENERGIES | 5425758327 | GAS & ELECTRIC 02/27/25-03/2 | 04/02/2025 | 15,168.90 | 501-00-64140 Utilities |
| Storm Water Utility Fund | 380 | ACH - WE ENERGIES | 5425758327 | GAS & ELECTRIC 02/27/25-03/2 | 04/02/2025 | 264.02 | 502-00-64140 Utilities |
| Total ACH - WE ENERGIES: | | | | | | 17,703.17 | |
| APEX KEY & LOCK | | | | | | | |
| Water Utility Fund | 118 | APEX KEY & LOCK | INV-22274 | KEYS FOR UTILITY | 04/10/2025 | 154.62 | 500-00-64240 Building Repairs & Maintenance |
| Sewer Utility Fund | 118 | APEX KEY & LOCK | INV-22274 | KEYS FOR UTILITY | 04/10/2025 | 154.61 | 501-00-64240 Building Repairs & Maintenance |
| Total APEX KEY & LOCK: | | | | | | 309.23 | |
| BADGER METER INC. | | | | | | | |
| Water Utility Fund | 163 | BADGER METER INC. | 80191738 | MAR-25; BEACON MBL HOSTIN | 03/28/2025 | 375.80 | 500-00-64300 IT Maintenance & Subscriptions |
| Water Utility Fund | 163 | BADGER METER INC. | 80194874 | APR-25; BEACON MBL HOSTIN | 04/29/2025 | 375.80 | 500-00-64300 IT Maintenance & Subscriptions |
| Total BADGER METER INC.: | | | | | | 751.60 | |
| BJELAJAC & KALLENBACH, LLC | | | | | | | |
| Water Utility Fund | 210 | BJELAJAC & KALLENBACH, LL | 25115-000D | Q1-25; LEGAL SERVICES | 03/28/2025 | 173.80 | 500-00-61100 Legal Fees |
| Sewer Utility Fund | 210 | BJELAJAC & KALLENBACH, LL | 25115-000D | Q1-25; LEGAL SERVICES | 03/28/2025 | 94.80 | 501-00-61100 Legal Fees |
| Total BJELAJAC & KALLENBACH, LLC: | | | | | | 268.60 | |
| BUY RIGHT, INC. | | | | | | | |
| Water Utility Fund | 273 | BUY RIGHT, INC. | 14873-461810 | DIESEL FUEL CLEANER | 04/01/2025 | 60.44 | 500-00-63300 Vehicle Repairs & Maintenance |
| Sewer Utility Fund | 273 | BUY RIGHT, INC. | 14873-461810 | DIESEL FUEL CLEANER | 04/01/2025 | 60.44 | 501-00-63300 Vehicle Repairs & Maintenance |
| Water Utility Fund | 273 | BUY RIGHT, INC. | 14873-463590 | OIL FILTERS, OIL, EXHAUST FL | 04/22/2025 | 67.18 | 500-00-63300 Vehicle Repairs & Maintenance |
| Sewer Utility Fund | 273 | BUY RIGHT, INC. | 14873-463590 | OIL FILTERS, OIL, EXHAUST FL | 04/22/2025 | 67.17 | 501-00-63300 Vehicle Repairs & Maintenance |
| Water Utility Fund | 273 | BUY RIGHT, INC. | 14873-463958 | PX ULTRA RED, BRAKE PAD, PA | 04/25/2025 | 87.83 | 500-00-63300 Vehicle Repairs & Maintenance |
| Sewer Utility Fund | 273 | BUY RIGHT, INC. | 14873-463958 | PX ULTRA RED, BRAKE PAD, PA | 04/25/2025 | 87.82 | 501-00-63300 Vehicle Repairs & Maintenance |
| Water Utility Fund | 273 | BUY RIGHT, INC. | 14873-463959 | EXHAUST GASKET | 04/25/2025 | 6.38 | 500-00-63300 Vehicle Repairs & Maintenance |
| Sewer Utility Fund | 273 | BUY RIGHT, INC. | 14873-463959 | EXHAUST GASKET | 04/25/2025 | 6.37 | 501-00-63300 Vehicle Repairs & Maintenance |
| Water Utility Fund | 273 | BUY RIGHT, INC. | 14873-464146 | CREDIT RETURN - BRAKE PAD | 04/28/2025 | -25.25 | 500-00-63300 Vehicle Repairs & Maintenance |
| Sewer Utility Fund | 273 | BUY RIGHT, INC. | 14873-464146 | CREDIT RETURN - BRAKE PAD | 04/28/2025 | -25.24 | 501-00-63300 Vehicle Repairs & Maintenance |
| Total BUY RIGHT, INC.: | | | | | | 393.14 | |

| FUND | Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | GL Account and Title |
|---|--------|-----------------------------|----------------|------------------------------|--------------|-----------------------|---|
| 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- | |
| DORNER COMPANY | | | | | | | |
| Water Utility Fund | 551 | DORNER COMPANY | 515092 | 5 MILE & DOUGLAS, INDIAN TR | 04/07/2025 | 16,704.00 | 500-00-64250 Equipment Repairs & Maintenanc |
| Total DORNER COMPANY: | | | | | | 16,704.00 | |
| FIRST SUPPLY LLC - OAK CREEK | | | | | | | |
| Water Utility Fund | 2429 | FIRST SUPPLY LLC - OAK CREE | 14629440-00 | PIPE FITTINGS | 04/17/2025 | 19.01 | 500-00-64270 Infrastructure Maintenance |
| Total FIRST SUPPLY LLC - OAK CREEK: | | | | | | 19.01 | |
| FOTH INFRASTRUCTURE & ENVIRO, LLC | | | | | | | |
| Sewer Utility Fund | 666 | FOTH INFRASTRUCTURE & EN | 96168 | MAR-25; TID 5 CENTRAL LIFT S | 04/15/2025 | 9,350.90 | 501-18737-000 CIP-Central Attenuation Basin |
| Water Utility Fund | 666 | FOTH INFRASTRUCTURE & EN | 96173 | MAR-25; SUNDANCE HEIGHTS | 04/15/2025 | 201.50 | 500-18738-107 CIP - SUNDANCE HEIGHTS |
| Water Utility Fund | 666 | FOTH INFRASTRUCTURE & EN | 96174 | MAR-25; CHESTER LANE UTILIT | 04/15/2025 | 77.50 | 500-00-61340 Engineering Design Charges |
| Sewer Utility Fund | 666 | FOTH INFRASTRUCTURE & EN | 96174 | MAR-25; CHESTER LANE UTILIT | 04/15/2025 | 77.50 | 501-00-61340 Engineering Design Charges |
| Water Utility Fund | 666 | FOTH INFRASTRUCTURE & EN | 96176 | MAR-25; CALEDONIA GENERAL | 04/15/2025 | 116.25 | 500-00-62103 Mapping |
| Storm Water Utility Fund | 666 | FOTH INFRASTRUCTURE & EN | 96176 | MAR-25; CALEDONIA GENERAL | 04/15/2025 | 116.25 | 502-00-65152 GIS Update |
| Sewer Utility Fund | 666 | FOTH INFRASTRUCTURE & EN | 96176 | MAR-25; CALEDONIA GENERAL | 04/15/2025 | 1,608.75 | 501-00-61340 Engineering Design Charges |
| Water Utility Fund | 666 | FOTH INFRASTRUCTURE & EN | 96176 | MAR-25; CALEDONIA GENERAL | 04/15/2025 | 926.25 | 500-00-61340 Engineering Design Charges |
| Total FOTH INFRASTRUCTURE & ENVIRO, LLC: | | | | | | 12,474.90 | |
| FOUR SEASONS LAWN CARE & LANDSCAPING | | | | | | | |
| Storm Water Utility Fund | 2440 | FOUR SEASONS LAWN CARE & | 14081 | TREE CUTTING & REMOVAL FR | 04/03/2025 | 24,999.00 | 502-00-65153 Hood Creek Brushing |
| Total FOUR SEASONS LAWN CARE & LANDSCAPING: | | | | | | 24,999.00 | |
| FRANKSVILLE AUTOMOTIVE LLC | | | | | | | |
| Water Utility Fund | 679 | FRANKSVILLE AUTOMOTIVE LL | 000017530 | ALIGNMENT TO VEHICLE PER | 04/29/2025 | 84.98 | 500-00-63300 Vehicle Repairs & Maintenance |
| Sewer Utility Fund | 679 | FRANKSVILLE AUTOMOTIVE LL | 000017530 | ALIGNMENT TO VEHICLE PER | 04/29/2025 | 84.97 | 501-00-63300 Vehicle Repairs & Maintenance |
| Total FRANKSVILLE AUTOMOTIVE LLC: | | | | | | 169.95 | |

| FUND | Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | GL Account and Title |
|----------------------------------|--------|-------------------------|----------------|----------------------------|--------------|-----------------------|---|
| G & F EXCAVATING | | | | | | | |
| Water Utility Fund | 687 | G & F EXCAVATING | 36338 | REPLACE DAMAGED WATER B | 03/31/2025 | 1,190.00 | 500-00-64270 Infrastructure Maintenance |
| Water Utility Fund | 687 | G & F EXCAVATING | 36347 | REPAIR WATER MAIN VALVE @ | 04/08/2025 | 2,195.00 | 500-00-64270 Infrastructure Maintenance |
| Water Utility Fund | 687 | G & F EXCAVATING | 36351 | TRUCK EXCESS FILL FROM WA | 04/10/2025 | 2,790.00 | 500-00-64270 Infrastructure Maintenance |
| Total G & F EXCAVATING: | | | | | | 6,175.00 | |
| KORTENDICK HARDWARE | | | | | | | |
| Water Utility Fund | 1096 | KORTENDICK HARDWARE | 171228 | FLEX COUPLING & PVC PIPE | 04/02/2025 | 30.57 | 500-00-64240 Building Repairs & Maintenance |
| Water Utility Fund | 1096 | KORTENDICK HARDWARE | 171256 | BATTERIES, TERRATRAY TERR | 04/03/2025 | 94.41 | 500-00-64070 Work Supplies |
| Sewer Utility Fund | 1096 | KORTENDICK HARDWARE | 171256 | BATTERIES, TERRATRAY TERR | 04/03/2025 | 94.40 | 501-00-64070 Work Supplies |
| Water Utility Fund | 1096 | KORTENDICK HARDWARE | 171440 | GREASE, SAW BLADES, & ALU | 04/15/2025 | 44.98 | 500-00-64070 Work Supplies |
| Sewer Utility Fund | 1096 | KORTENDICK HARDWARE | 171440 | GREASE, SAW BLADES, & ALU | 04/15/2025 | 44.98 | 501-00-64070 Work Supplies |
| Water Utility Fund | 1096 | KORTENDICK HARDWARE | 171500 | HOSE BIB | 04/17/2025 | 19.79 | 500-00-64240 Building Repairs & Maintenance |
| Water Utility Fund | 1096 | KORTENDICK HARDWARE | 171536 | TEE PIPE | 04/21/2025 | 12.59 | 500-00-64240 Building Repairs & Maintenance |
| Water Utility Fund | 1096 | KORTENDICK HARDWARE | 171537 | HOSE BIB | 04/21/2025 | 19.79 | 500-00-64240 Building Repairs & Maintenance |
| Total KORTENDICK HARDWARE: | | | | | | 361.51 | |
| LIGHTHOUSE COMMUNICATIONS | | | | | | | |
| Water Utility Fund | 1170 | LIGHTHOUSE COMMUNICATIO | 1310325 | SEWER STATEMENT MAILING - | 03/31/2025 | 1,376.26 | 500-00-64030 Office Supplies |
| Sewer Utility Fund | 1170 | LIGHTHOUSE COMMUNICATIO | 1310325 | SEWER STATEMENT MAILING - | 03/31/2025 | 1,376.25 | 501-00-64030 Office Supplies |
| Water Utility Fund | 1170 | LIGHTHOUSE COMMUNICATIO | 1310325 | SEWER STATEMENT MAILING - | 03/31/2025 | 3,974.86 | 500-00-64040 Postage & Shipping |
| Sewer Utility Fund | 1170 | LIGHTHOUSE COMMUNICATIO | 1310325 | SEWER STATEMENT MAILING - | 03/31/2025 | 3,974.85 | 501-00-64040 Postage & Shipping |
| Total LIGHTHOUSE COMMUNICATIONS: | | | | | | 10,702.22 | |
| MENARDS RACINE | | | | | | | |
| Water Utility Fund | 1281 | MENARDS RACINE | 3164 | LEAKTITE, PAINTER BRUSH, W | 02/27/2025 | 13.01 | 500-00-63300 Vehicle Repairs & Maintenance |
| Sewer Utility Fund | 1281 | MENARDS RACINE | 3164 | LEAKTITE, PAINTER BRUSH, W | 02/27/2025 | 13.01 | 501-00-63300 Vehicle Repairs & Maintenance |
| Water Utility Fund | 1281 | MENARDS RACINE | 3164 | LEAKTITE, PAINTER BRUSH, W | 02/27/2025 | 28.44 | 500-00-64240 Building Repairs & Maintenance |
| Sewer Utility Fund | 1281 | MENARDS RACINE | 3164 | LEAKTITE, PAINTER BRUSH, W | 02/27/2025 | 28.43 | 501-00-64240 Building Repairs & Maintenance |
| Water Utility Fund | 1281 | MENARDS RACINE | 3839 | BATTERY CHARGERS, 6V HEAV | 03/12/2025 | 59.89 | 500-00-64070 Work Supplies |
| Sewer Utility Fund | 1281 | MENARDS RACINE | 3839 | BATTERY CHARGERS, 6V HEAV | 03/12/2025 | 59.89 | 501-00-64070 Work Supplies |
| Sewer Utility Fund | 1281 | MENARDS RACINE | 3839 | BATTERY CHARGERS, 6V HEAV | 03/12/2025 | 8.88 | 501-00-64250 Equipment Repairs & Maintenanc |
| Total MENARDS RACINE: | | | | | | 211.55 | |
| METRO SALES, INC. | | | | | | | |
| Water Utility Fund | 9249 | METRO SALES, INC. | INV2772434 | APR-25; MONTHLY PRINTER/C | 04/23/2025 | 24.52 | 500-00-64060 Copying & Printing |

| FUND | Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | GL Account and Title |
|--|--------|----------------------------|----------------|------------------------------|--------------|-----------------------|---|
| Sewer Utility Fund | 9249 | METRO SALES, INC. | INV2772434 | APR-25; MONTHLY PRINTER/C | 04/23/2025 | 24.52 | 501-00-64060 Copying & Printing |
| Total METRO SALES, INC.: | | | | | | 49.04 | |
| MIDWEST FORMS & SUPPLY, LLC | | | | | | | |
| Water Utility Fund | 9262 | MIDWEST FORMS & SUPPLY, LL | 8391 | 248 FL GREEN CONS, 250 FL BL | 04/03/2025 | 521.36 | 500-00-64070 Work Supplies |
| Sewer Utility Fund | 9262 | MIDWEST FORMS & SUPPLY, LL | 8391 | 248 FL GREEN CONS, 250 FL BL | 04/03/2025 | 521.36 | 501-00-64070 Work Supplies |
| Storm Water Utility Fund | 9262 | MIDWEST FORMS & SUPPLY, LL | 8391 | 248 FL GREEN CONS, 250 FL BL | 04/03/2025 | 521.36 | 502-00-64070 Work Supplies |
| Total MIDWEST FORMS & SUPPLY, LLC: | | | | | | 1,564.08 | |
| NETWORK SPECIALIST OF RACINE, INC. | | | | | | | |
| Water Utility Fund | 1390 | NETWORK SPECIALIST OF RAC | 47735 | MAY 2025 - OFFICE ANYWHERE | 04/16/2025 | 300.00 | 500-00-64300 IT Maintenance & Subscriptions |
| Sewer Utility Fund | 1390 | NETWORK SPECIALIST OF RAC | 47735 | MAY 2025 - OFFICE ANYWHERE | 04/16/2025 | 300.00 | 501-00-64300 IT Maintenance & Subscriptions |
| Total NETWORK SPECIALIST OF RACINE, INC.: | | | | | | 600.00 | |
| NORTHERN LAKE SERVICE, INC | | | | | | | |
| Water Utility Fund | 1411 | NORTHERN LAKE SERVICE, IN | 2506742 | TOTAL COLIFORM BACTERIA | 04/30/2025 | 30.00 | 500-00-62560 Water Sampling and Testing |
| Total NORTHERN LAKE SERVICE, INC: | | | | | | 30.00 | |
| OAK CREEK WATER & SEWER UTILITY | | | | | | | |
| Water Utility Fund | 1423 | OAK CREEK WATER & SEWER | 5460 | APR-25; WATER TESTS | 04/03/2025 | 365.00 | 500-00-62560 Water Sampling and Testing |
| Water Utility Fund | 1423 | OAK CREEK WATER & SEWER | 5464 | WATER SAMPLES TO OPEN CLI | 04/10/2025 | 146.00 | 500-00-62560 Water Sampling and Testing |
| Water Utility Fund | 1423 | OAK CREEK WATER & SEWER | 5465 | SAMPLES TO PUT WATER TOW | 04/16/2025 | 146.00 | 500-00-62560 Water Sampling and Testing |
| Water Utility Fund | 1423 | OAK CREEK WATER & SEWER | 5466 | APR-25; WATER TESTS | 04/16/2025 | 365.00 | 500-00-62560 Water Sampling and Testing |
| Total OAK CREEK WATER & SEWER UTILITY: | | | | | | 1,022.00 | |
| PAYNE & DOLAN, INC. | | | | | | | |
| Water Utility Fund | 1474 | PAYNE & DOLAN, INC. | 10-00030996 | 3/4" TB | 04/10/2025 | 42.49 | 500-00-64270 Infrastructure Maintenance |
| Water Utility Fund | 1474 | PAYNE & DOLAN, INC. | 10-00031881 | 3/4" TB | 04/24/2025 | 41.25 | 500-00-64270 Infrastructure Maintenance |
| Total PAYNE & DOLAN, INC.: | | | | | | 83.74 | |
| RAY HINTZ INC. | | | | | | | |
| Water Utility Fund | 1592 | RAY HINTZ INC. | 65837 | 2 YARDS PTS & 50# BAG OF GR | 04/07/2025 | 360.00 | 500-00-64270 Infrastructure Maintenance |
| Water Utility Fund | 1592 | RAY HINTZ INC. | 65867 | 6 YARDS PTS, 4 YARDS PTS, 3 | 04/28/2025 | 351.00 | 500-00-64270 Infrastructure Maintenance |
| Water Utility Fund | 1592 | RAY HINTZ INC. | 65900 | 6 YARDS PTS, 6.5 YARDS PTS, | 04/29/2025 | 418.50 | 500-00-64270 Infrastructure Maintenance |

| FUND | Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | GL Account and Title |
|-----------------------------|--------|----------------------|----------------|-----------------------------|--------------|-----------------------|---|
| Total RAY HINTZ INC.: | | | | | | 1,129.50 | |
| SJE, INC. | | | | | | | |
| Water Utility Fund | 1119 | SJE, INC. | CD99563835 | DUNKELOW ROAD BOOSTER P | 03/18/2025 | 9,268.25 | 500-00-64250 Equipment Repairs & Maintenanc |
| Water Utility Fund | 1119 | SJE, INC. | CD99565279 | MECHANICAL LABOR & REBUIL | 03/28/2025 | 4,341.06 | 500-00-64250 Equipment Repairs & Maintenanc |
| Total SJE, INC.: | | | | | | 13,609.31 | |
| STARNET TECHNOLOGIES | | | | | | | |
| Water Utility Fund | 1855 | STARNET TECHNOLOGIES | 031004 | 4 MILE LS, 4 MILE STORM CAD | 04/29/2025 | 120.00 | 500-00-64150 Communication Services |
| Sewer Utility Fund | 1855 | STARNET TECHNOLOGIES | 031004 | 4 MILE LS, 4 MILE STORM CAD | 04/29/2025 | 360.00 | 501-00-64150 Communication Services |
| Storm Water Utility Fund | 1855 | STARNET TECHNOLOGIES | 031004 | 4 MILE LS, 4 MILE STORM CAD | 04/29/2025 | 60.00 | 502-00-64150 Communication Services |
| Total STARNET TECHNOLOGIES: | | | | | | 540.00 | |
| Grand Totals: | | | | | | 109,852.55 | |

| <u>PAYMENT TOTALS BY FUND</u> | |
|--------------------------------------|---------------|
| Sewer Utility Fund | \$ 33,534.56 |
| Storm Water Utility Fund | \$ 25,960.63 |
| Water Utility Fund | \$ 50,357.36 |
| TOTAL | \$ 109,852.55 |
| | |

Sundance Heights

Water & Storm Water

Contractor

A.W. Oakes

| | | | |
|--|----|---------------------|--------|
| Original Contract | \$ | 1,419,738.90 | |
| Pending Change Order | \$ | 28,262.90 | 1.99% |
| Current Contract | \$ | 1,448,001.80 | 1.99% |
| Pay Request #1 | \$ | 648,301.38 | |
| Retainage | \$ | 34,121.13 | |
| Pay Request #2 | \$ | 318,207.15 | |
| Retainage | \$ | 1,372.34 | |
| Pay Request #3 | \$ | 358,071.90 | |
| Pay Request #4 | \$ | 87,927.90 | |
| Remaining on Contract (Including Retainage) | \$ | 35,493.47 | 2.5% |
| Design Engineering | \$ | 110,525.21 | 7.78% |
| Construction Services through 4/15/2025 | \$ | 181,602.69 | 12.79% |
| Total Project Cost | \$ | 1,740,129.70 | |

TID #4 Phase 4 Sanitary Sewer & Watermain Extensions

Sewer & Water

| Contractor | Dorner Inc | | |
|--|------------|---------------------|--------|
| Original Contract | \$ | 2,688,687.40 | |
| Change Order #1 | \$ | 10,446.43 | 0.39% |
| Change Order #2 | \$ | 184,935.90 | 6.88% |
| Change Order #3 | \$ | 12,697.50 | 0.47% |
| Current Contract | \$ | 2,896,767.23 | 7.74% |
| Pay Request #1 | \$ | 104,131.87 | |
| Retainage | \$ | 5,480.63 | |
| Pay Request #2 | \$ | 1,612,233.37 | |
| Retainage | \$ | 66,621.11 | |
| Pay Request #3 | \$ | 640,624.29 | |
| Retainage | \$ | 317.44 | |
| Pay Request #4 | \$ | 153,688.25 | |
| Pay Request #5 | \$ | 82,170.87 | |
| Remaining on Contract (Including Retainage) | \$ | 303,918.58 | 10.5% |
| Design Engineering | \$ | 289,813.37 | 10.78% |
| Construction Services through 4/15/2025 | \$ | 185,679.54 | 6.91% |
| Total Project Cost | \$ | 3,372,260.14 | |

Adams Road Tower & Watermain

Water

Contractor **Landmark Structures I L.P.**

Original Contract \$ **6,439,000.00**

Current Contract \$ **6,439,000.00** 0.00%

Pay Request #1 \$ 189,145.00

Retainage \$ 9,955.00

Pay Request #2 \$ 276,537.87

Retainage \$ 14,554.63

Remaining on Contract \$ 5,973,317.13 92.8%
(Including Retainage)

Design Engineering \$ 403,115.61 6.26%

Construction Services \$ **20,309.67** 0.32%
through 4/15/2025

Total Project Cost \$ **6,862,425.28**

CALEDONIA UTILITY DISTRICT PROJECT SUMMARY WORKSHEET

Riverbend Drive Lift Station Safety Site & Forcemain Upgrade

- Looking to finalize review of Draft Facility Plan in next 2 weeks.

Annual Televising Program – Sanitary Sewer

- Cleaning has begun. Looking at Maps for areas that should be televised. In addition, looking at upcoming paving and infrastructure areas. Already raised manholes on first paving projects.

Central Lift Station Safety Site & Attenuation Basin

- Design of the Basin continues.

TID #4 Elevated Storage Tank & Adams Road Watermain

- Watermain completed and tested.
- Tower Contractor has provided foundation plan and draft construction plan. Concrete for mud-slab being poured on Tuesday May 6.

Western Village / Sundance Heights Watermain

- Contractor has performed restoration work. Will be scheduling a final walkthrough soon. Will be working with Highway Department on walkway culverts and paving. Utility District has already raised the sanitary manholes for paving.

TID #4 Phase 4 Sanitary Sewer & Watermain Extension Project

- Performed walkthough on sanitary sewer on April 28th. System appears to be sealed. Contractor will be working on restoration in Spring. Have started a punchlist for items to be performed.

**CALEDONIA UTILITY DISTRICT
STORM WATER PROJECTS
PROJECT SUMMARY WORKSHEET**

Hoods Creek – Aldebaran Brushing Project

- Met with contractor on April 3 to view progress. Contractor cleaned out an additional 1200 feet to the North. Project completed for 2025.

Turtle Creek Restoration

- Southern Wisconsin Appraisal meeting with owners to discuss easements.
- Looking to set up a meeting in the Spring with an Arborist to spray the Klema Ditch to prevent future tree growth.

4 Mile Road Tile (Club View Subdivision to Erie Street)

- Coordinating on televising some additional areas of the tile.

MEMORANDUM

DATE: Tuesday, April 29, 2025

TO: Caledonia Utility District

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



RE: Storm Water Management Plan & Private Construction Plan – 7930
East Frontage Road – Storage Shop USA – Storage Shop USA
Caledonia LLC – Greg Thompson

BACKGROUND INFORMATION

Kathleen Meagher P.E. & Adam Watkins P.E. of Wyser Engineering have prepared a Storm Water Management Plan and a Private Construction Plan for 11 duplex (22 Units) commercial condominium buildings with various improvements located at 7930 East Frontage Road. Improvements include the following: 22 – 1,250 square foot condominium units, landscaping, and storm water management.

The proposed improvements require a Storm Water Management Plan for the site. This site falls under Base Storm Water Regulations. Base Storm Water Regulations are that the 100 yr. post development peak runoff must be reduced to or below the 10 yr. predevelopment peak runoff and the 10 yr. post development peak runoff must be reduced to or below the 2 yr. predevelopment peak runoff. The site must also achieve 80% Total Suspended Solids removal.

The Storm Water Management Plan meets the Ordinance by meeting the required reductions in peak flow (3.19 cfs peak 100 vs 3.58 cfs peak 10 & 1.06 cfs peak 10 vs 1.45 cfs peak 2) and the required TSS removal (80.02% TSS vs 80% TSS).

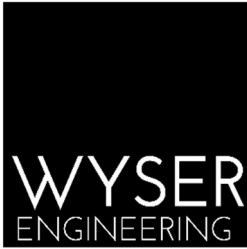
The Private Construction Plans provide the Utility Plans (Private Sanitary Sewer main, Private Sanitary Sewer laterals, Private Watermain, Private Water laterals, and Storm Sewer), Grading Plans, and Details.

The Storm Water Management Plan and Private Construction Plan have been reviewed by the Public Services Director and the Village Engineer. It is recommended that the Storm Water Management Plan and Private Construction Plan are conditionally approved at the May 7, 2025 Commission Meeting.

RECOMMENDATION

Move to conditionally approve the Storm Water Management Plan and Private Construction Plan for Storage Shop USA at 7930 East Frontage Road subject to the following:

- 1) The Owner shall execute a Declaration of Restrictive Covenants Document requiring that when municipal sanitary sewer and water are available the property be connected.**
- 2) The Condo Declaration includes reference to the future requirements to connect to municipal sanitary sewer and water.**
- 3) The Owner shall execute a standalone deed restriction that sets forth the future requirements to connect to municipal sanitary sewer and water. It shall also further specify that the connections to the municipal sanitary sewer and water system will require upgrades as necessary to the private infrastructure to connect, all at the property unit owner's cost**
- 4) Legal Description and Exhibit for the Property and Legal & Exhibit for the Storm Water Pond Easements are provided, and the Owner executes the Storm Water Easements.**
- 5) A Financial Guarantee will need to be made by the Owner to ensure that the Storm Water Ponds are constructed, asbuilt, and certified by the Design Engineer. This is to ensure that the Storm Water Ponds are constructed in accordance with the approved plans.**
- 6) The applicant obtains all necessary permits from the Village, County and State as necessary prior to performing the project.**



STORMWATER MANAGEMENT REPORT & EROSION CONTROL PLAN

SSUSA – Caledonia

January 31, 2025

Revised: March 10, 2025

Revised: April 7, 2025

Prepared For: SSUSA

Wyser Engineering Project No.: 24-1271



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| 4.0 | Stormwater Management Analysis / Design |
| 4.1 | Stormwater Discharge Quality |
| 4.2 | Stormwater Discharge Quantity |
| 5.0 | Erosion Control Analysis / Design |
| 6.0 | Conclusion |

APPENDICES

| | |
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| Appendix A | Existing Conditions Exhibit |
| Appendix B | Soils Information |
| Appendix C | Proposed Construction Plans |
| Appendix D | Pre-Development Hydrologic Modeling |
| Appendix E | Post Development Hydrologic Modeling |
| Appendix F | Water Quality Modeling |
| Appendix G | Conveyance Design |
| Appendix H | Declaration of Conditions, Covenants and Restrictions for Maintenance of Stormwater Management Measures |
| Appendix I | Stormwater Management and Erosion Control Best Management Practice Preliminary Opinion of Probable Construction Costs |
| Appendix J | Universal Soils Loss Equation Worksheet |

Future questions and comments can be directed to:

Kate Meagher, P.E.
Water Resource Engineer
kate.meagher@wyserengineering.com

Wyser Engineering, LLC
300 East Front Street
Mount Horeb, WI 53572
(608) 437-1980

1.0 Introduction

StorageShopUSA is proposing 11 storage buildings at 7930 Hagemann Road in the Village of Caledonia. The existing site is undeveloped with tree and grass cover. The proposed improvements include 11 storage buildings with parking spaces and sidewalk for each building and an driveway to access the site. The proposed improvements will disturb approximately 130,000 square feet. Because the site will disturb over an acre, the project is required to meet Village of Caledonia and NR 151 new development stormwater standards.

Two wet ponds and swales around the site are proposed to meet the standards. The swales provide water quality treatment. The wet ponds provide water quality treatment and runoff rate control. The site is exempt from infiltration due to low native infiltration rates. The site discharges north to 7 Mile Road and west to East Frontage Road. The site ultimately drains to Husher Creek.

2.0 Existing Conditions

The site is an undeveloped woodland. The site is bordered by 7 mile Road to the north, Hagemann Road to the east, East frontage Road to the west, and single family residential to the northwest and south. A ridge runs along the center of the site from north to south. The west portion of the site drains to inlets along East Frontage Road. The east portion of the site drains to the ditches along the right-of-way along Hagemann Road and 7 Mile Road. Please refer to **Appendix A** for a graphical representation of existing conditions.

The native onsite soils within the disturbance limits are classified as Ozaukee silt loam (OzaB and OzaB2) and Blount silt loam (BIA). OzaB and OzaB2 are classified as Hydrologic Soil Group (HSG) 'C'. BIA soils are classified as HSG 'C/D'. All predevelopment soils were assumed to be HSG 'C'. Test pits were completed on January 7, 2025. The test pits indicated silty clay loam over clay and silty clay with redox. The redox can indicate season groundwater. Due to the low infiltration rates and high redox, the site is exempt from infiltration. Please refer to **Appendix B** for additional soils information.

3.0 Design Criteria

Village of Caledonia Ordinances
Title 9 Chapter 2
Title 15 Chapter 2

Wisconsin Administrative Code
Department of Natural Resources (WDNR)
Chapters NR 151 & NR 216

4.0 Stormwater Management Analysis / Design

The proposed improvements include 11 storage buildings, parking in front of each building, sidewalk around each building, a building for the water well, and a driveway around the site. Please refer to **Appendix C** for the proposed plan set. Because the improvements will disturb more than an acre and the existing site was undeveloped, the site has been designed to meet the Village of Caledonia and NR 151 new development standards. The following stormwater features have been designed to meet the applicable standards:

Three swales around the site capture runoff from the rooftop and parking lot area. The swales provide water quality treatment before discharging into a wet pond.

Wet pond 1 is located in the northwest corner of the site. The wet pond captures runoff from the rooftop and pavement from the west side of the site. The wet pond provides water quality treatment and runoff rate control before discharging into the storm sewer along East Frontage Road.

Wet pond 2 is located in the northeast corner of the site. The wet pond captures runoff from the rooftop and pavement from the east side of the site. The wet pond provides water quality treatment and runoff rate control before discharging into the ditch along 7 Mile Road right-of-way.

The maintenance agreement for the site stormwater management features can be found within **Appendix H**. Specifically, please note the following performance standards which have been referenced based on the most stringent requirements:

4.1 Water Quality

Sediment Control: Village of Caledonia Ordinances – 9-2-10(h)(4)(a)

WinSLAMM (Version 10.4.1) software has been used to analyze water quality characteristics for the proposed site improvements. WinSLAMM is an approved model to run a continuous average annual rainfall for Madison (MSN 1981) using the NURP partial distribution.

The model predicted 663 pounds of particulate are produced from the new development. This site is required to provide an 80% reduction of total suspended solids treatment for the new development areas. In total, 530 pounds of treatment are required.

The model predicts that the swales and wet ponds will provide a 80.02% reduction for a total of 531 pounds of treatment. Please refer to **Appendix F** for WinSLAMM modeling output and summary.

4.2 Storm Water Discharge Quantity

Discharge Rates: Village of Caledonia Ordinances – 9-2-10(h)(4)(c)

- 1. The 100-year post-development peak runoff discharge shall not exceed the most restrictive of the following standards:*
 - i. 10-year predevelopment peak runoff discharge, or*
 - ii. Maximum hydraulic capacity of existing downstream conveyance facilities as determined by the Village.*
- 2. The post-development runoff discharges for storms up to and including the 10-year shall not exceed the 2-year predevelopment peak runoff discharge.*

HydroCAD model version 10.20-2h was used to analyze the existing and proposed runoff rate for the site. The development is required to maintain predevelopment peak runoff rates for the 1- and 2-year 24-hour storm events and match the post development 10- and 100-year to the predevelopment 2- and 10-year peak discharge rate respectively. The site is split into two watersheds: northwest to East Frontage Road and Northeast to 7 Mile Road. The discharge rate requirements have been met for both watersheds. Please refer to **Table 1** for the existing versus proposed predicted runoff rates and **Appendix D** for the HydroCAD output. An analysis of the 100-year storm plugged outlet analysis shows almost 1-ft freeboard and is included in **Appendix D**.

Table 1. Existing vs. Proposed peak runoff rates for select storm events.

| Pre-Development peak discharge rate (cfs) | 1-year | 2-year | 10-year |
|--|---------------|----------------|-----------------|
| Northwest Discharge | 0.37 | 0.57 | 1.41 |
| Northeast Discharge | 0.57 | 0.88 | 2.17 |
| Post-Development peak discharge rate (cfs) | 1-year | 10-year | 100-year |
| Northwest Discharge | 0.25 | 0.57 | 1.29 |
| Northeast Discharge | 0.21 | 0.72 | 1.91 |
| Difference: Post-construction peak flow rates with detention vs. Pre-existing peak flow rates (cfs) | | | |
| Northwest Discharge | -0.12 | 0.00 | -0.12 |
| Northeast Discharge | -0.36 | -0.16 | -0.26 |

Infiltration: Village of Caledonia Ordinances – 9-2-10(h)(4)(e)

Due to the high redox levels indicating seasonal groundwater and the low infiltration rates, the site is exempt from infiltration.

5.0 Erosion Control Analysis / Design

Erosion control measures proposed for the project site have been designed in accordance with the WDNR, and Village of Caledonia requirements. Best Management Practices (BMP's) for the site include stone tracking pad, silt fencing, seeding, mulching, erosion mat, etc. Construction sequencing, as follows, has been documented in accordance with soil loss rate calculations for the construction period per the Universal Soil Loss Equation included as **Appendix J**:

| | |
|------------|---|
| 04/15/2025 | Install Perimeter BMP's (silt fence, stone tracking pad, etc.) |
| 04/15/2025 | Install wet ponds to act as temporary sediment traps. Add berms and swales to direct runoff into sediment traps. Begin mass grading and building foundations. |
| 09/15/2026 | Final site stabilization. All pervious areas disturbed during construction will be restored with a minimum of 6" of topsoil, fertilizer, dormant seed and mulch within 7 days of final grading. |

For additional information relative to erosion control, please refer to the Grading & Erosion Control Plan found in **Appendix C**. The preliminary opinion of probable construction costs for stormwater management and erosion control best management practices can be found within **Appendix I** but will be provided separately by the owner prior to construction.

6.0 Conclusion

Construction and Post Development BMP's for erosion control and stormwater management have been designed in accordance with applicable requirements of the Village of Caledonia Ordinances and Wisconsin Administrative Code. Stormwater runoff generated by the site will be collected within three swales and two wet ponds where all applicable treatment requirements will be provided as required for new development. Consistent with existing conditions, the stormwater runoff will ultimately discharge to Husher Creek. Erosion control practices have been designed to limit the soil loss rate to less than 5.0 tons per acre per year, regulating soil transportation within the boundaries of the project site.

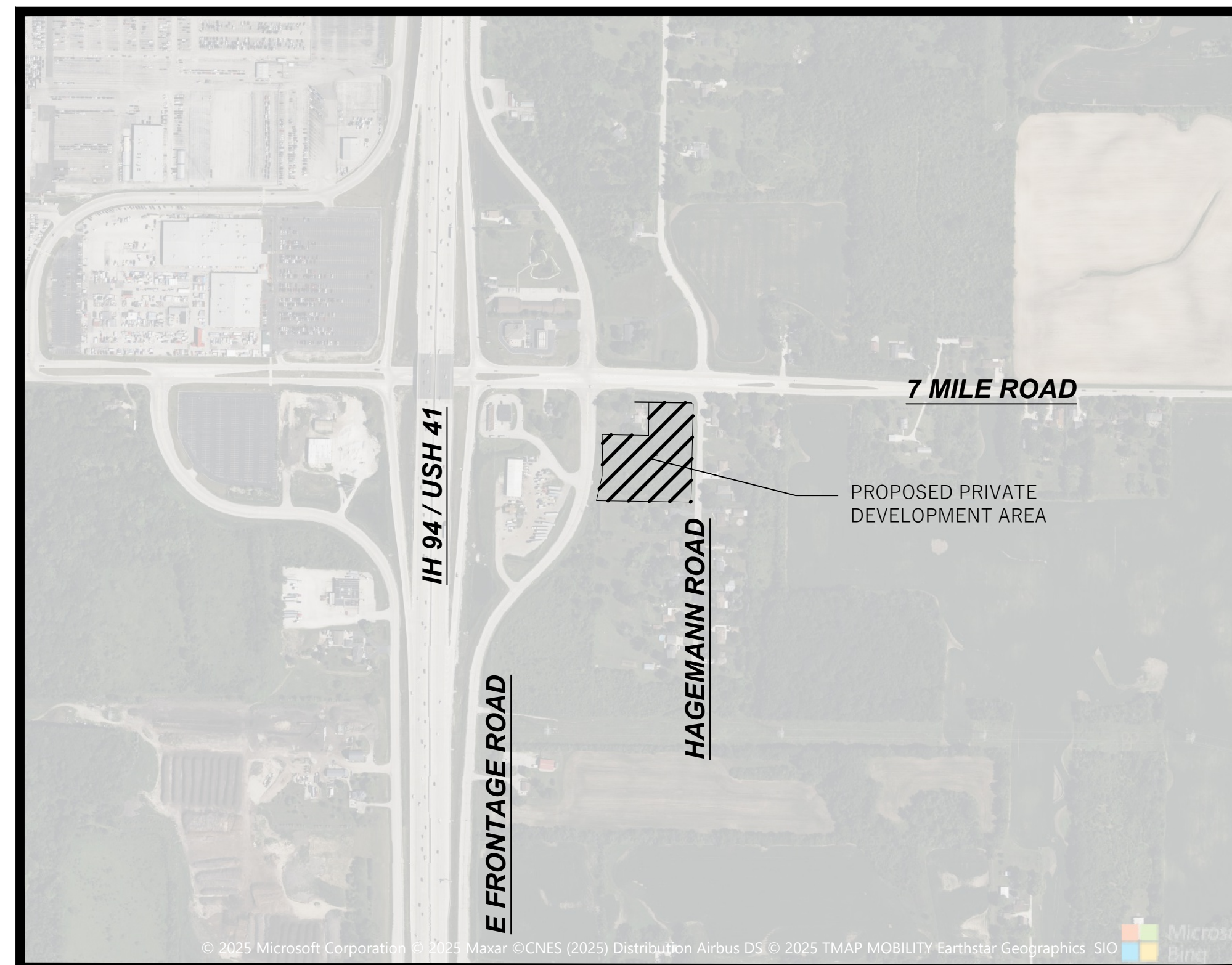
STORAGESHOPUSA - CALEDONIA

PRIVATE IMPROVEMENTS PLANS

DRAWING INDEX

| <u>SHEET NO.</u> | <u>TITLE</u> |
|------------------|--------------------------------|
| C001 | TITLE SHEET |
| V001 | EXISTING CONDITIONS MAP |
| C100 | SITE PLAN |
| C101 | FIRE APPARATUS PLAN |
| C200 | GRADING & EROSION CONTROL PLAN |
| C201 | DETAILED GRADING PLAN |
| C300 | UTILITY PLAN |
| C400 | DETAILS |
| C401 | DETAILS |
| L100 | LANDSCAPE PLAN |

VILLAGE OF CALEDONIA
RACINE COUNTY, WISCONSIN
APRIL 2025



LOCATION MAP

$$1'' = 1000'$$


PROJECT CONTACTS

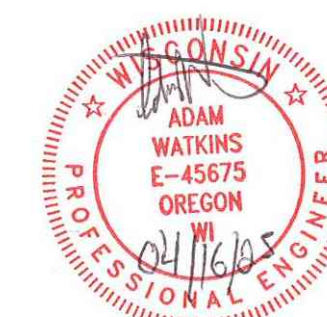
DESIGN CONTACT

WYSER ENGINEERING
ADAM WATKINS, PE
300 EAST FRONT STREET
MOUNT HOREB, WI 53572
608-437-1980
adam.watkins@wyserengineering.com

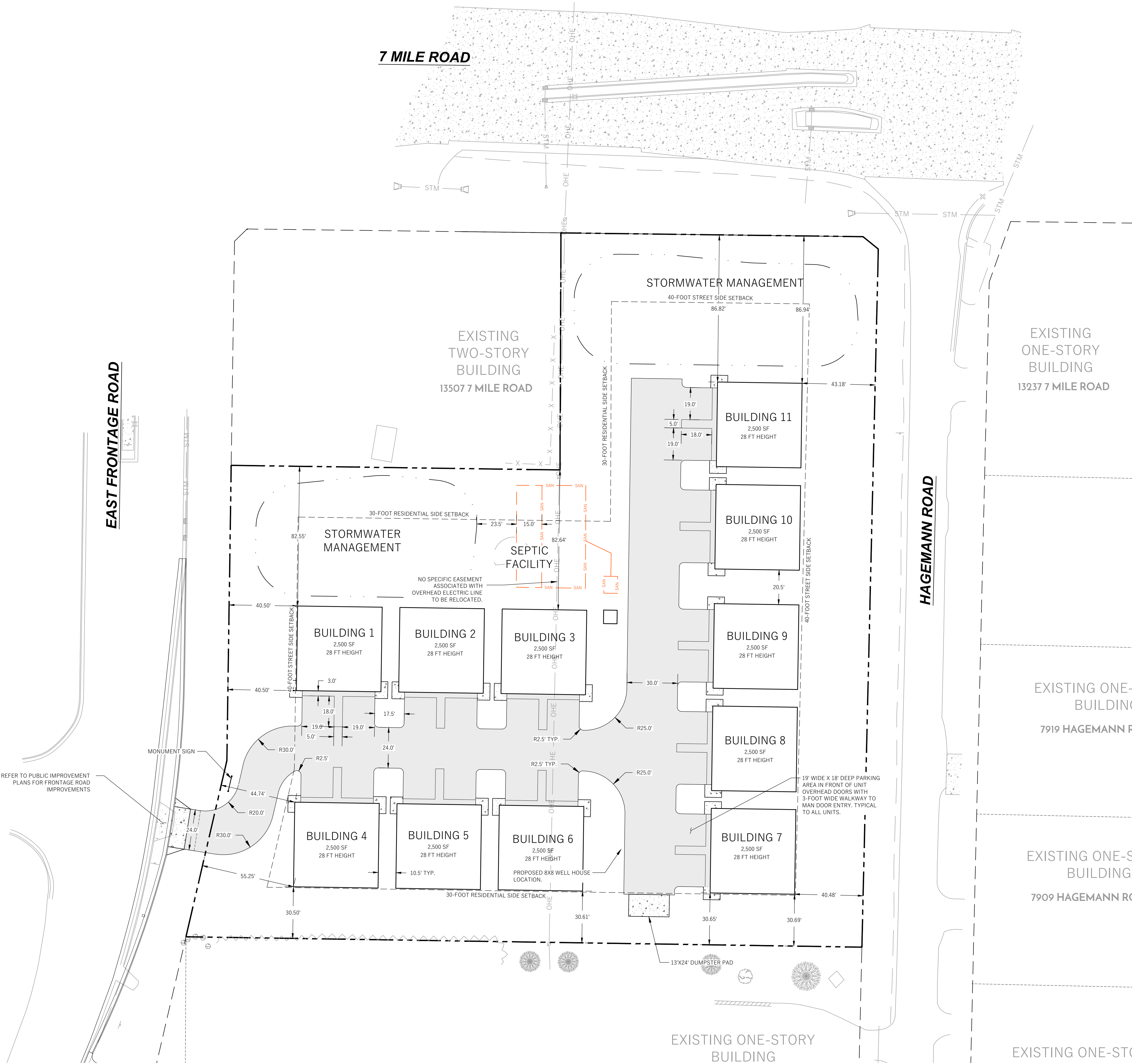
VILLAGE OF CALEDONIA

TODD WILLIS, VILLAGE ADMINISTRATOR
5043 CHESTER LANE
CALEDONIA, WI 53402
twillis@caledonia-wi.gov
262-835-4451

ANTHONY BUNKELMAN P.E., PUBLIC SERVICES DIRECTOR
5043 CHESTER LANE
CALEDONIA, WI 53402
abunkelman@caledonia-wi.gov
262-835-6416

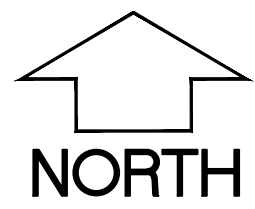


| STORAGE SHOP USA - CALEDONIA | |  | |
|------------------------------|---|---|--|
| CALEDONIA, RACINE COUNTY, WI | | | |
| Sheet Title: TITLE SHEET | | 7930 HAGEMANN ROAD CALEDONIA, WI 53108 | |
| Revisions: | | | |
| No. | Date: | Description: | |
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| Graphic Scale |  0' 500' 1000' 1500' | | |
| Wyser Number | 24-1271 | | |
| Set Type | REVIEW | | |
| Date Issued | 04/04/2025 | | |
| Sheet Number | C001 | | |



LEGEND (PROPOSED)

-



GENERAL NOTES

1. UNDERLYING SITE CONTOURS AND INFORMATION BASED ON TOPOGRAPHIC & UTILITY DATA AS SURVEYED BY WYSER ENGINEERING ON THE WEEK OF JUNE 3, 2024. WYSER ENGINEERING SHALL NOT BE HELD RESPONSIBLE FOR ANY ERRORS OR OMISSIONS THAT MAY ARISE AS A RESULT OF ERRONEOUS OR INCOMPLETE INFORMATION PROVIDED BY OTHERS. CONTRACTOR TO CONFIRM ALL ELEVATIONS, GENERAL DRAINAGE AND EARTHWORK REQUIREMENTS PRIOR TO CONSTRUCTION.
2. THE BENCHMARK LOCATIONS ARE SHOWN FOR REFERENCE ONLY ON THIS PLAN. THE BENCHMARKS SHALL BE VALIDATED BY LICENSED LAND SURVEYOR PRIOR TO CONSTRUCTION. CONTRACTOR ASSUMES RISK ASSOCIATED WITH BENCHMARK ELEVATIONS UNTIL CONFIRMED.
3. CONTRACTOR TO OBTAIN APPROPRIATE PERMITS FOR STREET OPENINGS & TO WORK WITHIN THE VILLAGE'S LAND IF REQUIRED.
4. WYSER ENGINEERING SHALL BE HELD HARMLESS AND DOES NOT WARRANT ANY DEVIATIONS BY THE OWNER OR CONTRACTOR FROM THE APPROVED CONSTRUCTION PLANS THAT MAY RESULT IN DISCIPLINARY ACTIONS BY REGULATORY AGENCIES.
5. IF ANY ERRORS, DISCREPANCIES, OR OMISSIONS WITHIN THE PLAN BECOME APPARENT, IT SHALL BE BROUGHT TO THE ATTENTION OF THE ENGINEER PRIOR TO CONSTRUCTION SO THAT CLARIFICATION OR REDESIGN MAY OCCUR.
6. ALL MUNICIPAL UTILITY CONNECTIONS, WORK IN ROW, PUBLIC OUTLOTS AND PUBLIC EASEMENTS SHALL BE IN ACCORDANCE WITH VILLAGE OF CALEDONIA STANDARD SPECIFICATIONS.

SITE INFORMATION BLOCK:

SITE ADDRESS: 7930 HAGEMANN ROAD
PETITIONER: GREG THOMPSON - DEVELOPER
6810 CROSS COUNTRY ROAD
VERONA, WI 53593
ENGINEER: WYSER ENGINEERING, LLC
300 EAST FRONT STREET
MOUNT HOREB, WI 53572
SITE ACREAGE: 133.053 SQ.FT. (3.05 AC)
USE OF PROPERTY: OFFICE / WAREHOUSE
ZONING: B-3 (HIGHWAY BUSINESS)

SETBACKS:

STREET YARD: 40-FEET
REAR YARD: 40-FEET
SIDE YARD: 10-FEET *
* SIDE YARD INCREASED TO 30-FEET DUE TO ADJACENT
RESIDENTIAL USE.

NUMBER OF BUILDINGS: 11
NUMBER OF UNITS: 22

EXISTING IMPERVIOUS SURFACE AREA: 0 SQ.FT.

NEW IMPERVIOUS SURFACE AREA: 55,172 SQ.FT.
ROOFTOP: 27,500 SQ.FT.
PAVED: 27,672 SQ.FT.
DRIVEWAY: 26,172 SQ.FT.
SIDEWALK: 1,500 SQ.FT.

PERCENT IMPERVIOUS WITHIN THE LOT: 41.5%

DISTURBANCE LIMITS: 130,000 SQ. FT.



7930 HAGEMANN ROAD
CALEDONIA, WI 53108

STORAGE SHOP USA - CALEDONIA

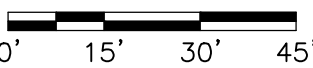
CALEDONIA, RACINE COUNTY, WI

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SITE PLAN

Revisions:

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Graphic
Scale

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Number

24-1271

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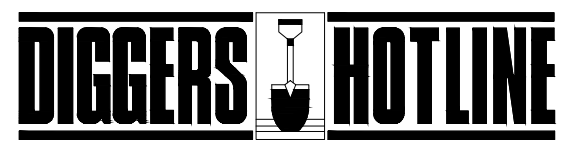
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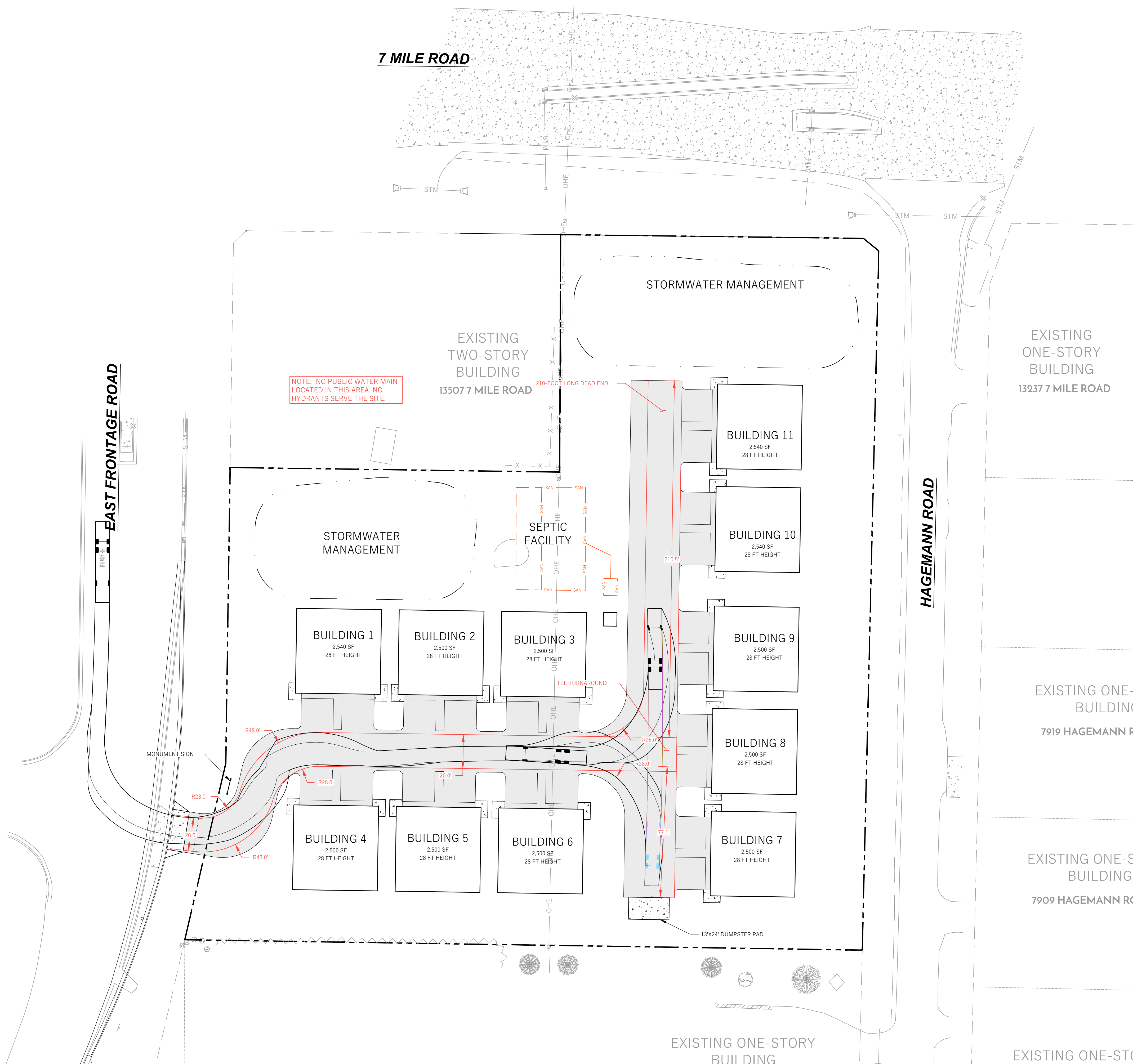
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NOTE: NO PUBLIC WATER MAIN
LOCATED IN THIS AREA. NO
HYDRANTS SERVE THE SITE.

SEPTIC FACILITY

STORMWATER MANAGEMENT

EXISTING
TWO-STORY
BUILDING
3507 7 MILE ROAD

BUILDING 11
2,540 SF
28 FT HEIGHT

BUILDING 10
2,540 SF
28 FT HEIGHT

BUILDING 9
2,500 SF
28 FT HEIGHT

BUILDING 8
2,500 SF
28 FT HEIGHT

BUILDING 7
2,500 SF
28 FT HEIGHT

EXISTING ONE-STORY
BUILDING

EXISTING
ONE-STORY
BUILDING
13237 7 MILE ROAD

EXISTING ONE-
BUILDING
7919 HAGEMANN R

EXISTING ONE-
BUILDING
7909 HAGEMANN RD

EXISTING ONE-STORY

LEGEND (PROPOSED)

-
- PROPOSED PROPERTY BOUNDARY
 EASEMENT
 BUILDING FOOTPRINT
 18" CURB AND GUTTER
 ASPHALT PAVEMENT
 CONCRETE PAVEMENT
 STORMWATER TREATMENT FACILITY

GENERAL NOTES

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4. WYSER ENGINEERING SHALL BE HELD HARMLESS AND DOES NOT WARRANT ANY DEVIATIONS BY THE OWNER OR CONTRACTOR FROM THE APPROVED CONSTRUCTION PLANS THAT MAY RESULT IN DISCIPLINARY ACTIONS BY REGULATORY AGENCIES.
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WYSER
ENGINEERING



7930 HAGEMANN ROAD
CALEDONIA, WI 53108

STORAGE SHOP USA - CALEDONIA

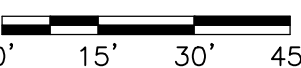
CALEDONIA, RACINE COUNTY, WI

Sheet Title: FIRE APPARATUS PLAN

Revisions:

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Date Issued

04/04/2025

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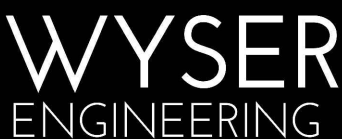
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DIGGERS HOTLINE

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Hearing Impaired TDD (800) 542-2289
www.DiggersHotline.com

1. ALL GRADES SHOWN ARE FINAL FINISHED SURFACE GRADES.
2. AREAS TO BE SEEDDED SHALL HAVE A MINIMUM 6 INCHES TOPSOIL UNLESS OTHERWISE NOTED.
3. AREAS NOT RESTORED WITH EROSION MATTING OR OTHER STABILIZATION MEASURES SHALL BE STABILIZED WITH MULCH.
4. APPLY ANIONIC POLYMER TO DISTURBED AREAS IF EROSION BECOMES PROBLEMATIC.
5. MULCH SHALL BE WEED-FREE STRAW AND SHALL BE INSTALLED AT THE RATE OF 2 TONS PER ACRE PER SECTION 627 OF "STANDARD SPECIFICATIONS FOR HIGHWAY AND STRUCTURE CONSTRUCTION" (WISDOT 2014)
6. PERMANENT SEEDING SHALL NOT OCCUR BETWEEN SEPTEMBER 15TH AND APRIL 15TH. ALTERNATE SEEDING/PLANTING METHODS AND/OR EROSION PROTECTION MAY BE NECESSARY FOR SEEDING/PLANTING THAT OCCURS DURING THAT TIME. COORDINATE WITH THE OWNER AS NECESSARY.
7. TEMPORARY STABILIZATION SHALL CONSIST OF ONE OR MORE OF THE FOLLOWING OPTIONS:
 - a. TEMPORARY SEEDING CONSISTING OF ANNUAL RYE GRASS APPLIED AT A RATE OF 15 LBS PER 1000 SQUARE FEET.
 - b. WISDOT PAL CLASS I TYPE B URBAN EROSION CONTROL MAT.

PROPERTY BOUNDARY
EASEMENT
BUILDING FOOTPRINT
18" CURB AND GUTTER
ASPHALT PAVEMENT
CONCRETE PAVEMENT
730 PROPOSED MAJOR CONTOUR
733 PROPOSED MINOR CONTOUR
STM PROPOSED STORM SEWER
SILT FENCE
INLET PROTECTION
DITCH CHECK



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6. ALL MUNICIPAL UTILITY CONNECTIONS, WORK IN ROW, PUBLIC OUTLOTS AND PUBLIC EASEMENTS SHALL BE IN ACCORDANCE WITH VILLAGE OF CALEDONIA STANDARDS.

1. POST BOND CERTIFICATE OF PERMIT COMPLETION AND MUNICIPAL EROSION CONTROL PERMITS ON SITE AND MAINTAIN UNTIL CONSTRUCTION ACTIVITIES HAVE CEASED. THE SITE IS STABILIZED, AND A NOTICE OF TERMINATION IS FILED WITH DNR.
2. KEEP A COPY OF THE CURRENT EROSION CONTROL PLAN ON SITE THROUGHOUT THE DURATION OF THE PROJECT.
3. ENGINEER / VILLAGE OF CALEDONIA / WDNH HAS THE RIGHT TO REQUIRE CONTRACTOR TO IMPLEMENT AN ADDITIONAL EROSION CONTROL MEASURES AS NECESSARY. CONTRACTOR MUST NOTIFY THE VILLAGE OF CALEDONIA BUILDING INSPECTOR TWO (2) WORKING DAYS IN ADVANCE OF ANY SOIL DISTURBANCE ACTIVITIES.
4. SUBMIT PLAN REVISIONS OR AMENDMENTS TO THE WDNH AT LEAST 5 DAYS PRIOR TO FIELD IMPLEMENTATION.
5. THE SITE CONTRACTOR IS RESPONSIBLE FOR ROUTINE SITE INSPECTIONS AT LEAST EVERY 7 DAYS AND WITHIN 24 HOURS AFTER A RAINFALL EVENT OF 0.5 INCHES OR GREATER. KEEP INSPECTION REPORTS ON-SITE AND MAKE THEM AVAILABLE UPON REQUEST.
6. INSPECT AND MAINTAIN ALL INSTALLED EROSION CONTROL PRACTICES UNTIL THE CONTRIBUTING DRAINAGE AREA HAS BEEN STABILIZED.
7. WHEN POSSIBLE: PRESERVE EXISTING VEGETATION (ESPECIALLY ADJACENT TO SURFACE WATERS), MINIMIZE LAND-DISTURBING CONSTRUCTION ACTIVITY ON SLOPES OF 20% OR MORE, MINIMIZE SOIL COMPACTION, AND PRESERVE TOPSOIL.
8. REFER TO THE WDNH STORMWATER CONSTRUCTION TECHNICAL STANDARDS AT http://dnr.wi.gov/topic/stormwater/standards/const_standards.html.
9. INSTALL PERIMETER EROSION CONTROLS AND ROCK TRACKING PAD CONSTRUCTION ENTRANCE(S) PRIOR TO ANY LAND-DISTURBING ACTIVITIES, INCLUDING CLEARING AND GRUBBING. USE WDNH TECHNICAL STANDARD STONE TRACKING PAD AND TIRE WASHING #1057 FOR ROCK CONSTRUCTION ENTRANCE(S).
10. INSTALL INLET PROTECTION PRIOR TO LAND-DISTURBING ACTIVITIES IN THE CONTRIBUTING DRAINAGE AREA AND/OR IMMEDIATELY UPON INLET INSTALLATION. COMPLY WITH WDNH TECHNICAL STANDARD STORM DRAIN INLET PROTECTION FOR CONSTRUCTION SITES #1060 AND DANE COUNTY REQUIREMENTS FOR FRAMED INLET PROTECTION.
11. CONTRACTOR TO PROVIDE SOLID LID OR METAL PLATE ON ALL OPEN MANHOLES DURING CONSTRUCTION TO MINIMIZE SEDIMENT FROM ENTERING THE STORM SEWER SYSTEM.
12. STAGE CONSTRUCTION GRADING ACTIVITIES TO MINIMIZE THE CUMULATIVE EXPOSED AREA. CONDUCT TEMPORARY GRADING FOR EROSION CONTROL PER WDNH TECHNICAL STANDARD TEMPORARY GRADING PRACTICES FOR EROSION CONTROL #1067.
13. PERMITTING OF GROUNDWATER DEWATERING IS THE RESPONSIBILITY OF THE CONTRACTOR. GROUNDWATER DEWATERING IS SUBJECT TO A DNR WASTEWATER DISCHARGE PERMIT AND A DNR HIGH CAPACITY FLOW ALLOW. IF CUMULATIVE PUMP CAPACITY IS 10 TGM OR MORE.
14. PROVIDE ANTI-SCOUR PROTECTION AND MAINTAIN NON-EROSIVE FLOW DURING DEWATERING. PERFORM DEWATERING OF ACCUMULATED SURFACE RUNOFF IN ACCORDANCE WITH WDNH TECHNICAL STANDARD DE-WATERING #1061.
15. COMPLETE AND STABILIZE SEDIMENT BASINS/TRAPS OR WET POND PRIOR TO MASS LAND DISTURBANCE TO CONTROL RUNOFF DURING CONSTRUCTION. REMOVE SEDIMENT AS NEEDED TO MAINTAIN 3 FEET OF DEPTH TO THE OUTLET, AND PROPERLY DISPOSE OF SEDIMENT REMOVED DURING MAINTENANCE (REFER TO NR 520). CONSTRUCT AND MAINTAIN THE SEDIMENT BASIN PER WDNH TECHNICAL STANDARD SEDIMENT BASIN #1064 AND SEDIMENT TRAP # 1063.
16. INSTALL AND MAINTAIN SILT FENCE PER WDNH TECHNICAL STANDARD SILT FENCE #1056. REMOVE SEDIMENT FROM BEHIND SILT FENCES AND SEDIMENT BARRIERS BEFORE SEDIMENT REACHES A DEPTH THAT IS EQUAL TO ONE-HALF OF THE FENCE AND/OR BARRIER HEIGHT.
17. REPAIR BREAKS AND GAPS IN SILT FENCES AND BARRIERS IMMEDIATELY. REPLACE DECOMPOSING STRAW BALES (TYPICAL BALE LIFE IS 3 MONTHS), LOCATE, INSTALL, AND MAINTAIN STRAW BALES PER WDNH TECHNICAL STANDARD DITCH CHECKS #1062.
18. INSTALL AND MAINTAIN FILTER SOCKS IN ACCORDANCE WITH WDNH TECHNICAL STANDARD INTERIM MANUFACTURED PERIMETER CONTROL AND SLOPE INTERRUPTION PRODUCTS # 1071.
19. IMMEDIATELY STABILIZE STOCKPILES AND SURROUND STOCKPILES AS NEEDED WITH SILT FENCE OR OTHER PERIMETER CONTROL IF STOCKPILES WILL REMAIN INACTIVE FOR 7 DAYS OR LONGER.
20. IMMEDIATELY STABILIZE ALL DISTURBED AREAS THAT WILL REMAIN INACTIVE FOR 14 DAYS OR LONGER. BETWEEN SEPTEMBER 15 AND OCTOBER 15: STABILIZE WITH MULCH, TACKIFIER, AND A PERENNIAL SEED MIXED WITH WINTER WHEAT, ANNUAL OATS, OR ANNUAL REE, AS APPROPRIATE FOR REGION AND SOIL. TYPE OCTOBER 15 THROUGH COLD WEATHER. STABILIZE WITH A POLYMER AND DORMANT SEED MIX, AS APPROPRIATE FOR REGION AND SOIL. TYPE.
21. STABILIZE AREAS OF FINAL GRADING WITHIN 7 DAYS OF REACHING FINAL GRADE.
22. SWEEP/CLEAN UP ALL SEDIMENT/TRASH THAT MOVES OFF-SITE DUE TO CONSTRUCTION ACTIVITY OR STORM EVENTS BEFORE THE END OF THE SAME WORKDAY OR AS DIRECTED BY THE AUTHORITIES WITH JURISDICTION. SEPARATE SWEEP MATERIALS (SOILS AND TRASH) AND DISPOSE OF APPROPRIATELY.
23. THE CONTRACTOR IS RESPONSIBLE FOR CONTROLLING DUST PER WDNH TECHNICAL STANDARD DUST CONTROL ON CONSTRUCTION SITES # 1068.
24. PROPERLY DISPOSE OF ALL WASTE AND UNUSING BUILDING MATERIALS (INCLUDING GARBAGE, DEBRIS, CLEANING WASTES, OR OTHER CONSTRUCTION MATERIALS) AND DO NOT ALLOW THESE MATERIALS TO BE CARRIED BY RUNOFF INTO THE RECEIVING CHANNEL.
25. COORDINATE WITH THE AUTHORITIES WITH JURISDICTION TO UPDATE THE LAND DISTURBANCE PERMIT TO INDICATE THE ANTICIPATED OR LIKELY DISPOSAL LOCATIONS FOR ANY EXCAVATED SOILS OR CONSTRUCTION DEBRIS THAT WILL BE HAULED OFF-SITE FOR DISPOSAL. THE DEPOSITED OR STOCKPILED MATERIAL NEEDS TO INCLUDE PERIMETER SEDIMENT CONTROL MEASURES (SUCH AS SILT FENCE, HAY BALES, FILTER SOCKS, OR COMPACTED EARTHEN BERM).
26. FOR NON-CHANNELIZED FLOW ON DISTURBED OR CONSTRUCTED SLOPES, PROVIDE CLASS CLASS I TYPE B EROSION CONTROL MATTING. INSTALL AND MAINTAIN PER WDNH TECHNICAL STANDARD NON-CHANNEL EROSION MAT #1052.
27. FOR CHANNELIZED FLOW ON DISTURBED OR CONSTRUCTED AREAS, PROVIDE CLASS II TYPE B EROSION CONTROL MATTING UNLESS OTHERWISE SPECIFIED ON THE PLAN. INSTALL AND MAINTAIN PER WDNH TECHNICAL STANDARD CHANNEL EROSION MAT #1053.
28. MAKE PROVISIONS FOR WATERING DURING THE FIRST 8 WEEKS FOLLOWING SEEDING OR PLANTING OF DISTURBED AREAS WHENEVER MORE THAN 1 CONSECUTIVE DAYS OF DRY WEATHER OCCUR.
29. THE CONTRACTOR IS RESPONSIBLE FOR COMPLYING WITH ALL APPLICABLE WDNH REMEDIATION AND WASTE MANAGEMENT REQUIREMENTS FOR HANDLING AND DISPOSING OF CONTAMINATED MATERIALS. SITE-SPECIFIC INFORMATION FOR AREAS WITH KNOWN OR SUSPECTED SOIL OR WATER CONTAMINATION CAN BE FOUND ON WDNH'S BUREAU OF REMEDIATION AND REDEVELOPMENT RACKING SYSTEM (BRRTS) PUBLIC DATABASE AT: <http://dnr.wi.gov/botw/>.
30. INSTALL AND MAINTAIN A CONCRETE WASHOUT BASIN PER EPA 833-F-11-006: <http://www3.epa.gov/npdes/pubs/concretestwashout.pdf>. REQUIRE USE OF ALL CONCRETE CONSTRUCTIONS. LIQUID MAY BE REUSED IN CONCRETE MIXING, EVAPORATED, OR DISPOSED OF AS WASTEWATER.



7930 HAGEMANN ROAD
CALEDONIA, WI 53108

STORAGE SHOP USA - CALEDONIA

CALEDONIA, RACINE COUNTY, WI

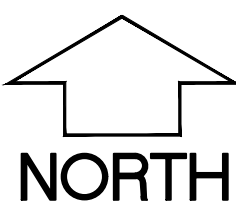
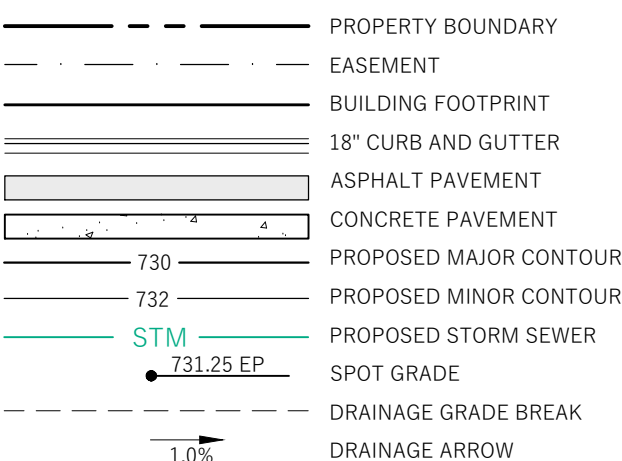
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NOTE:
SPOT GRADES ARE AS FOLLOWS:
FFE - FINISHED FLOOR GRADE
EP - EDGE OF ASPHALT PAVEMENT
EC - EDGE OF CONCRETE PAVEMENT
BC - BACK OF CURB
SW - EDGE OF SIDEWALK
FG - FINISH GRADE
TW - FINISH GRADE ADJACENT TOP OF WALL
BW - FINISH GRADE ADJACENT BOTTOM OF
WALL (NOT FOOTING)

7 MILE ROAD

LEGEND (PROPOSED)



WYSER
ENGINEERING



7930 HAGEMANN ROAD
CALEDONIA, WI 53108

STORAGE SHOP USA - CALEDONIA

CALEDONIA, RACINE COUNTY, WI

Sheet Title: DETAILED GRADING PLAN

Revisions:

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Date
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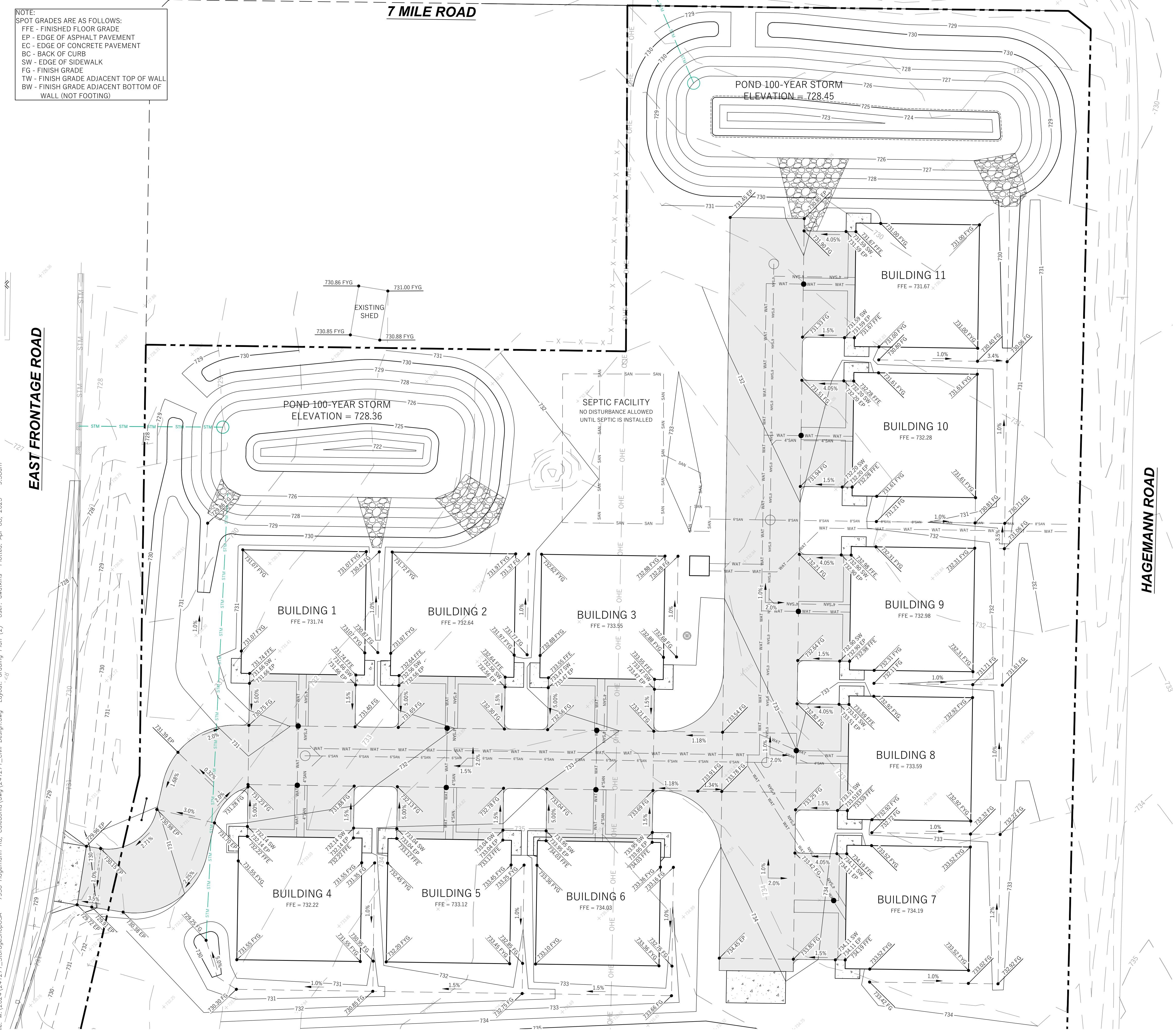
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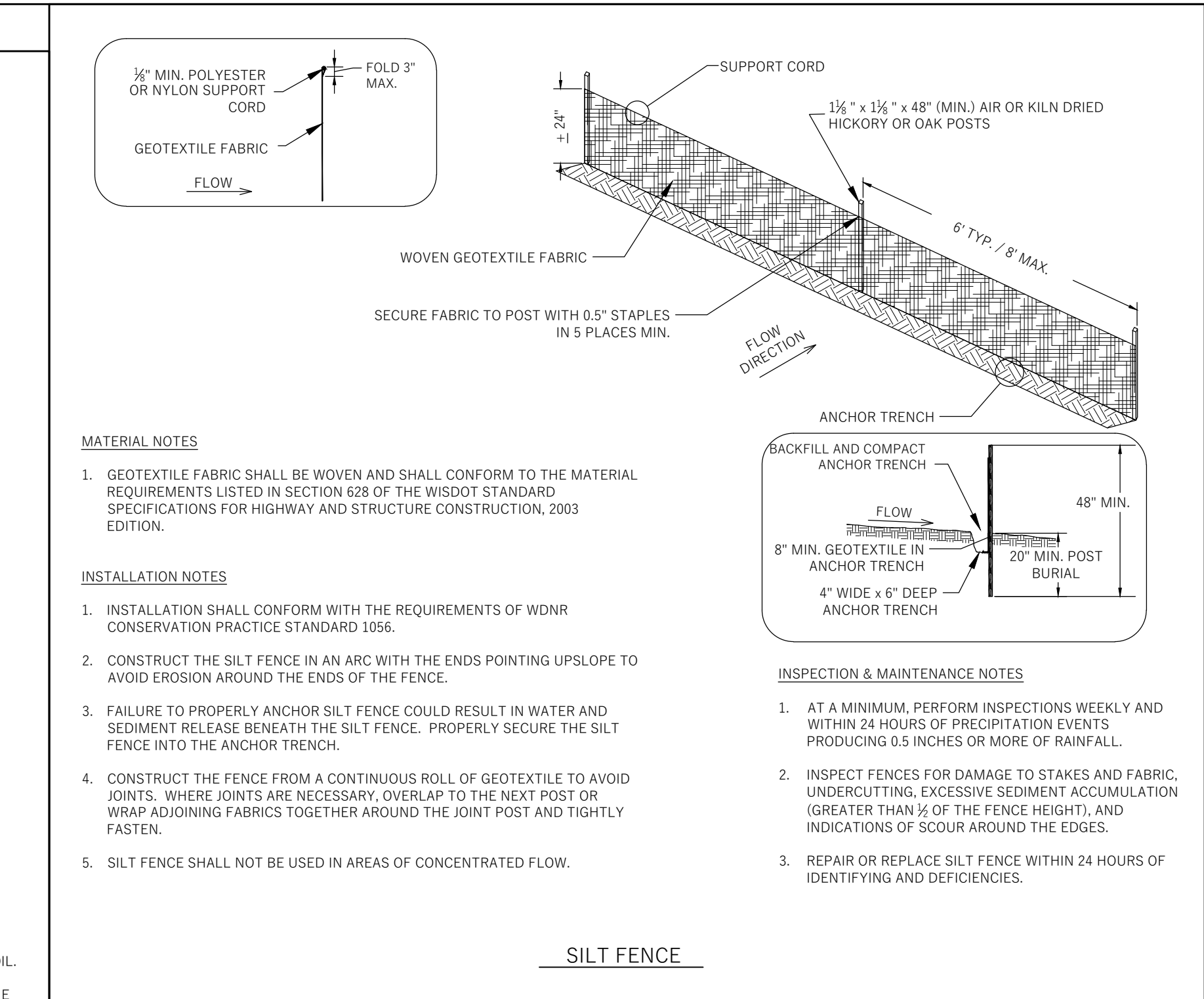
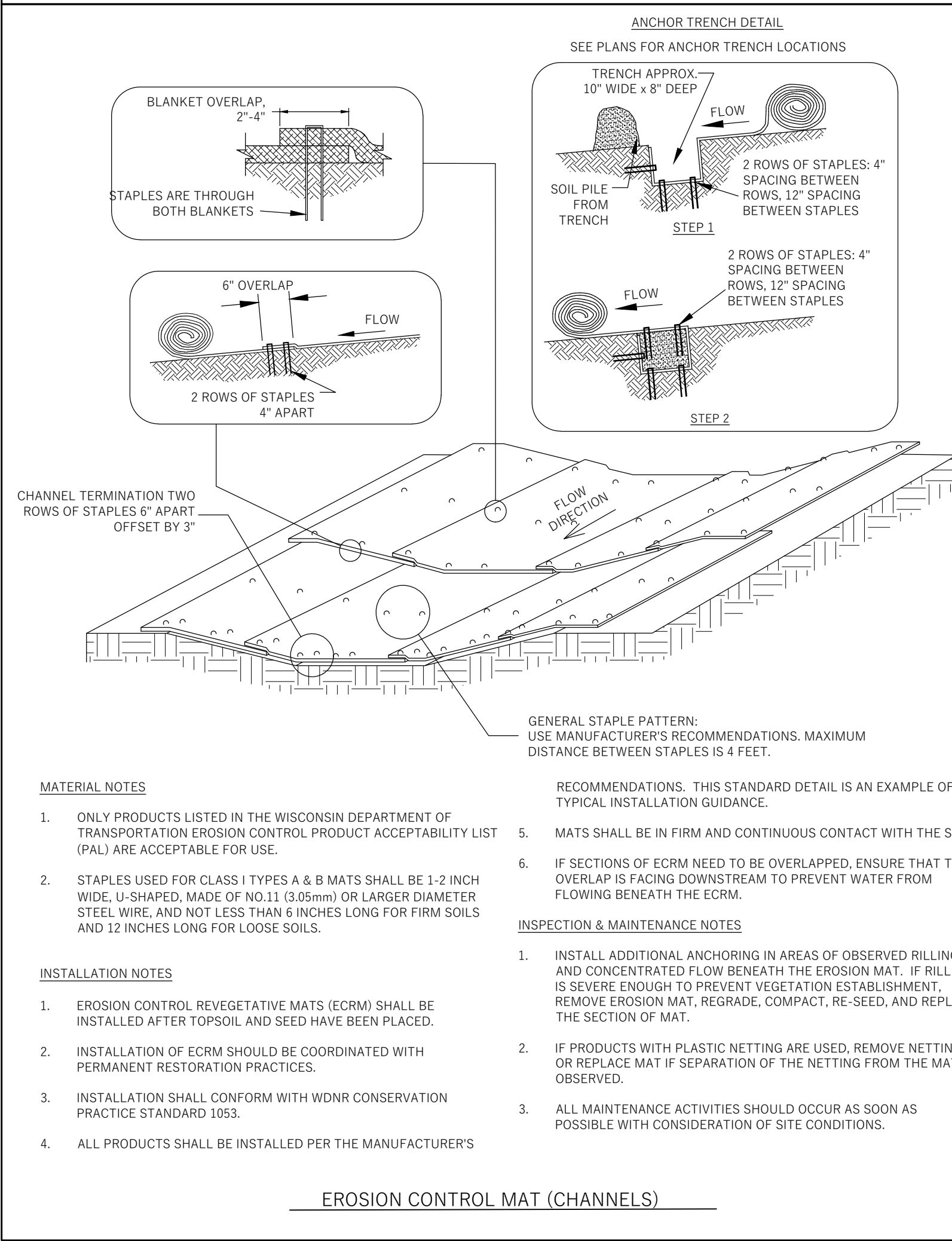
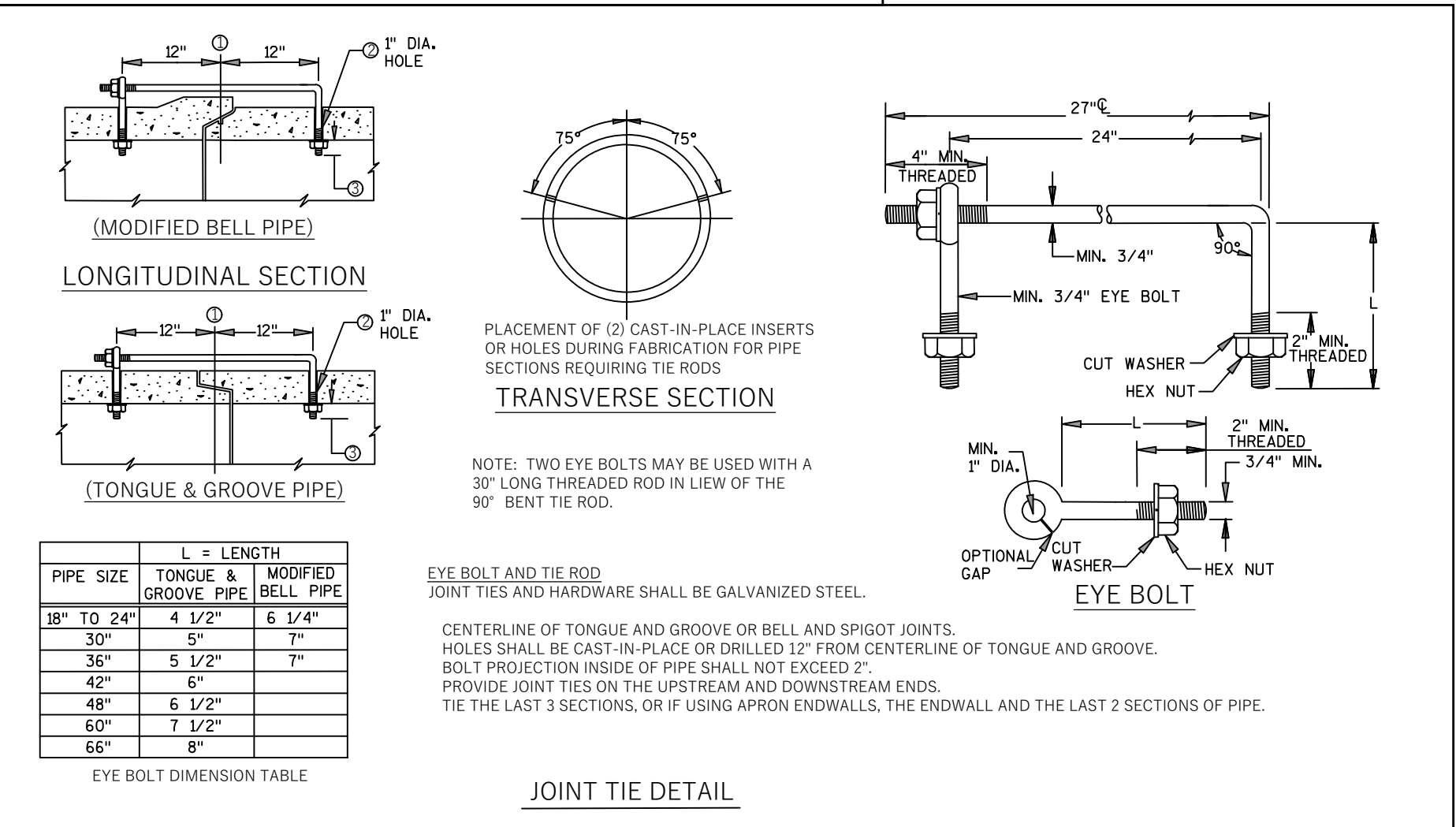
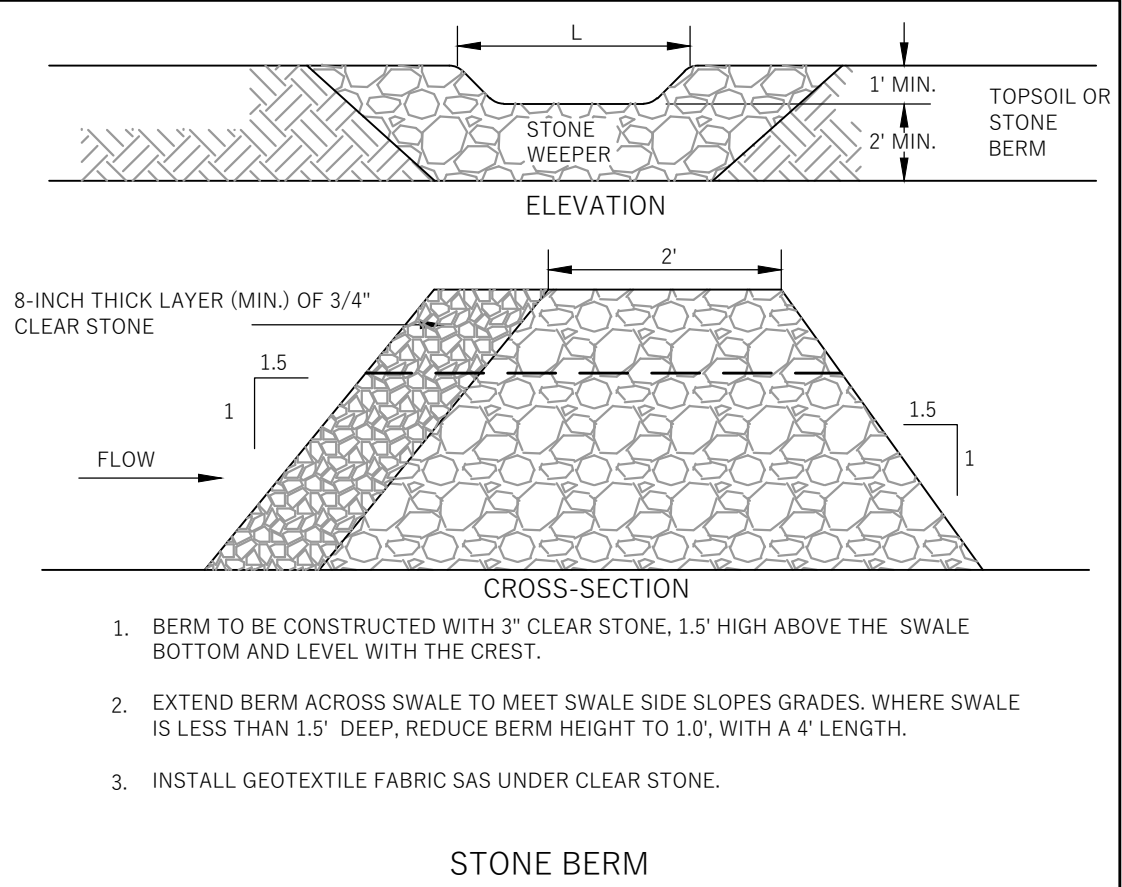
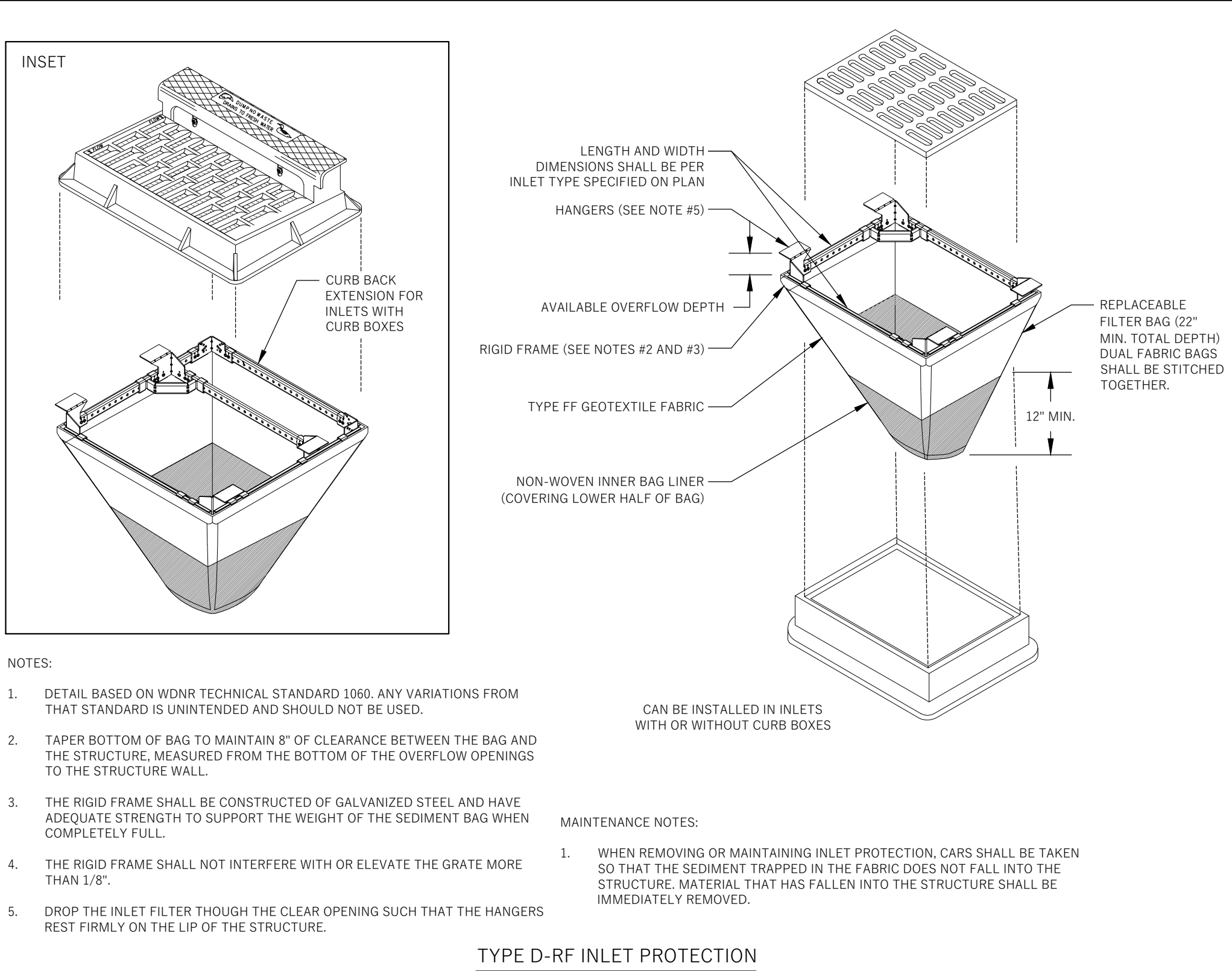
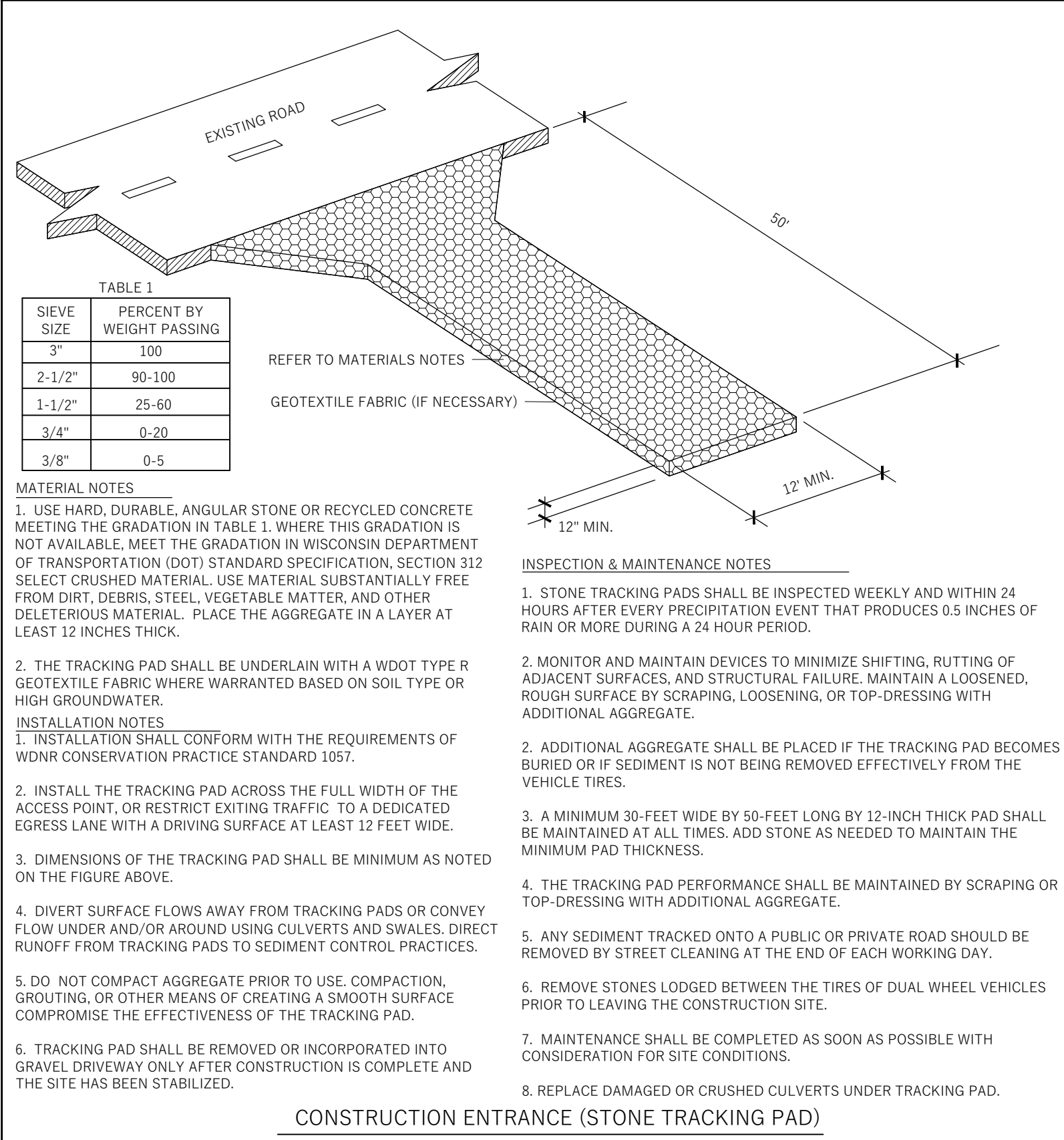
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| QUAN | SIZE | COMMON NAME | Botanical Name | ROOT | MATURE HEIGHT | NATIVE | SALT TOL. |
|------|--------|----------------------------------|---------------------------------|------|---------------|--------|-----------|
| (16) | 2" | <u>Canopy Trees</u> | | | | | |
| 2 | 2" | Armstrong Maple | Acer rubrum 'Armstrong' | BB | 60' | | Y |
| 8 | 2" | Autumn Blaze Maple | Acer freemanii x 'Jeffersred' | BB | 60' | | Y |
| 4 | 2" | Autumn Gold Ginko | Ginkgo biloba 'Autumn Gold' | BB | 50' | | Y |
| 2 | 2" | Celebration Maple | Acer freemanii x 'Celebration' | BB | 50' | | Y |
| (4) | | <u>Ornamental Trees</u> | | | | | |
| 2 | 1 1/2" | Ivory Silk | Syringa reticulata 'Ivory Silk' | BB | 30' | | Y |
| 2 | 1 1/2" | Robin Hill Serviceberry | Amelanchier g 'Robin Hill' | BB | 25' | | Y |
| (10) | | <u>Evergreen Trees</u> | | | | | |
| 10 | 5' | Eastern Red Cedar | Juniperus virginiana | BB | 50' | X | Y |
| (30) | | <u>Deciduous Shrubs</u> | | | | | |
| 6 | 18" | Carol: Mackie Daphne | Daphne x b "Carol Mackie" | Pot | 4' | | |
| 16 | 18" | Grow Low Sumac | Rhus aromatica | Pot | 3' | X | Y |
| 6 | 18" | Low Scape Mound | Aronia m 'Uconnman165' | Pot | 2' | | Y |
| 2 | 24" | Red Twig dogwood | Cornus sericea | Pot | 5' - 12' | X | Y |
| (22) | | <u>Perennials</u> | | | | | |
| 3 | 1 G | Black Eyed Susan | Rudbeckia hirta | Con | 3' | X | Y |
| 19 | 1 G | Karl Foerster Feather Reed Grass | Calamagrostis x acutiflora | Con | 5' - 6' | | Y |

Paul E Skidmore, ASLA
Paul Skidmore, Landscape Architect, LLC
 13 Red Maple Trail
 Madison, WI 53717
 (609) 826-0032
paulskidmore@tds.net

Licensed Landscape Architect – State of Wisconsin
License No. 80-14 Expires: 7/31/2024



PROPOSED PROPERTY BOUNDARY

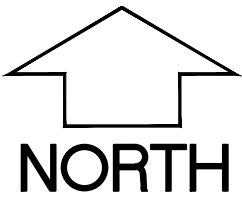
5" BLACK VINYL LANDSCAPE EDGING

EXISTING TREES TO REMAIN

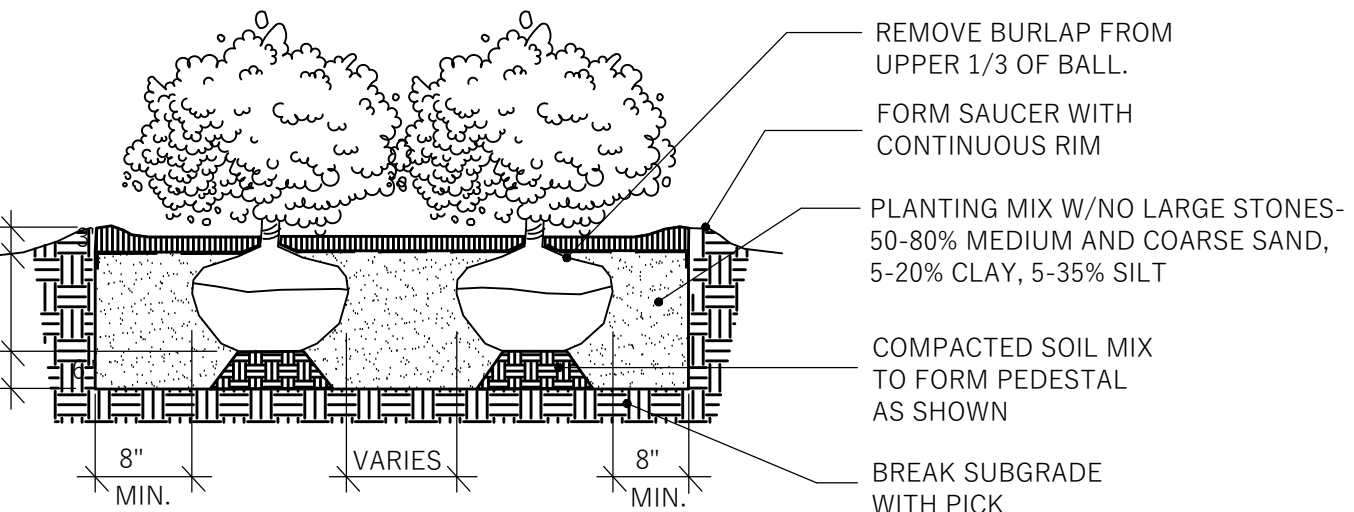
PROPOSED DECIDUOUS TREES

PROPOSED CONIFEROUS TREES

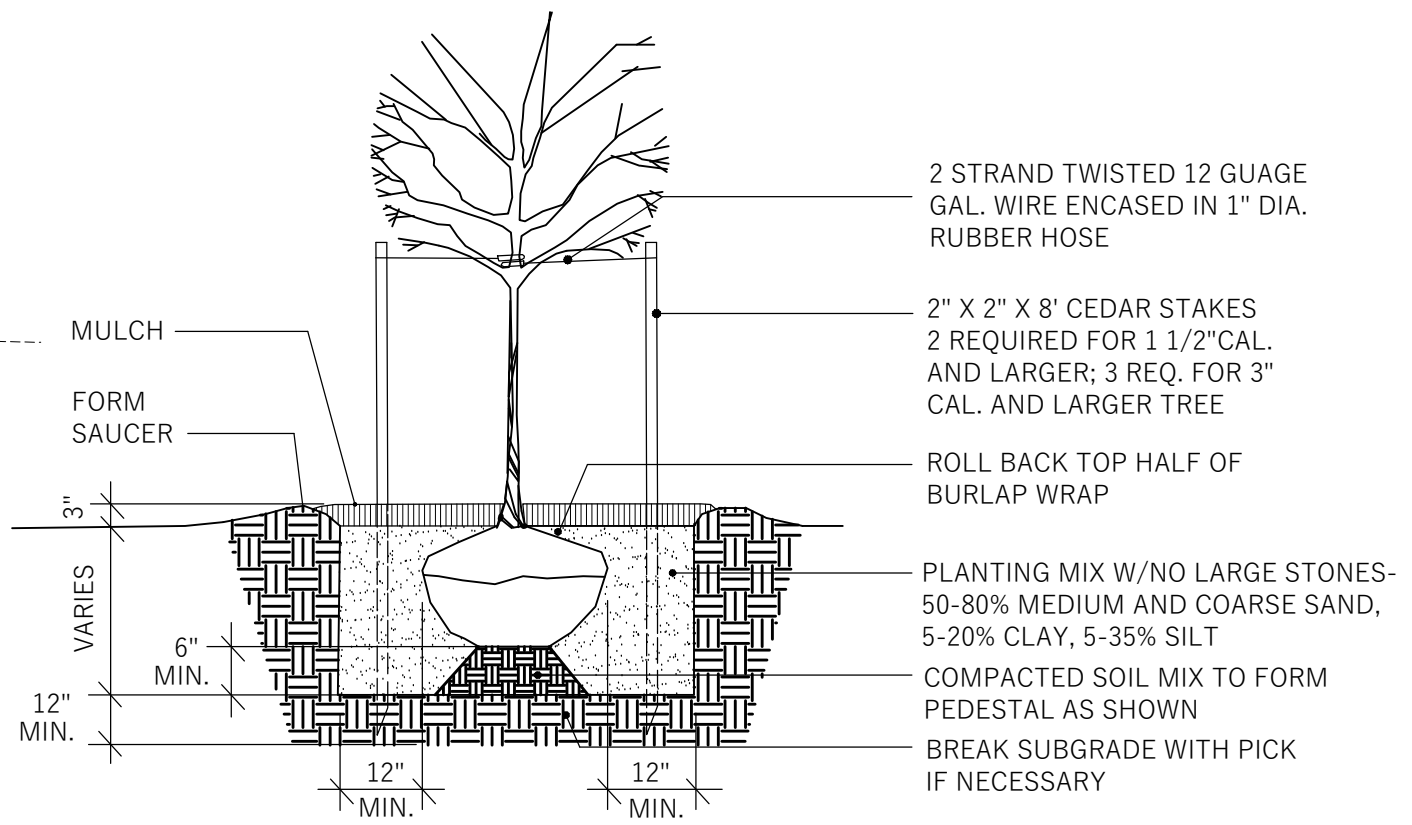
PROPOSED SHRUBS AND GRASSES



1. UNDERLYING SITE CONTOURS AND INFORMATION BASED ON TOPOGRAPHIC & UTILITY DATA AS SURVEYED BY WYSER ENGINEERING ON THE WEEK OF JUNE 3, 2024. WYSER ENGINEERING SHALL NOT BE HELD RESPONSIBLE FOR ANY ERRORS OR OMISSIONS THAT MAY BE THE RESULT OF ERRONEOUS OR INCOMPLETE INFORMATION PROVIDED BY OTHERS. CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING ALL INFORMATION AND REQUIREMENTS PRIOR TO CONSTRUCTION. TO CONFIRM ALL ELEVATIONS, GENERAL DRAINAGE AND EARTHWORK REQUIREMENTS PRIOR TO CONSTRUCTION.
2. THE BENCHMARK LOCATIONS ARE SHOWN FOR REFERENCE ONLY ON THIS PLAN. THE BENCHMARKS SHALL BE VALIDATED BY LICENSED LAND SURVEYOR PRIOR TO CONSTRUCTION. CONTRACTOR ASSUMES RISK ASSOCIATED WITH BENCHMARK ELEVATIONS UNTIL CONFIRMED.
3. CONTRACTOR TO OBTAIN APPROPRIATE PERMITS FOR STREET OPENINGS & TO WORK WITHIN THE VILLAGE'S LAND IF REQUIRED.
4. WYSER ENGINEERING SHALL BE HELD HARMLESS AND DOES NOT WARRANT ANY DEVIATIONS BY THE OWNER OR CONTRACTOR FROM THE APPROVED CONSTRUCTION PLANS THAT MAY RESULT IN DISCIPLINARY ACTIONS BY REGULATORY AGENCIES.
5. IF ANY ERRORS, DISCREPANCIES, OR OMISSIONS WITHIN THE PLAN BECOME APPARENT, IT SHALL BE BROUGHT TO THE ATTENTION OF THE ENGINEER PRIOR TO CONSTRUCTION SO THAT CLARIFICATION OR REDESIGN MAY OCCUR.
6. ALL MUNICIPAL UTILITY CONNECTIONS, WORK IN ROW, PUBLIC OUTLETS AND PUBLIC EASEMENTS SHALL BE IN ACCORDANCE WITH VILLAGE OF CALEDONIA STANDARDS.



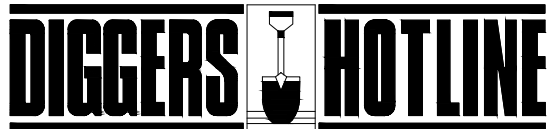
1 SHRUB PLANTING



2 TREE PLANTING

Landscape Plan Notes:

1. Individual tree and shrub groupings found within lawn areas are to receive wood mulch rings consisting of a mixture of recycled, shredded brown dyed wood mulch spread to a 3" min. depth over a pre-emergent herbicide.
2. Areas not labeled shall be considered lawn areas. All "lawn" areas shall be fine graded and installed with seed at a rate of 200lbs. per acre. Basis of Design: Madison Parks Seed Mix or equivalent. Swales with less than 1% slope require wet tolerant seed mix. Basis of design WISDOT Mix 60 or equivalent.
3. Contractor is responsible for repairing any and all damage to the adj. properties. Planted areas shall be replanted, damaged lawn areas shall be repaired with seed and adjacent curbs and pavement shall be re-paved.
4. Maintenance, watering and warranty of plants to extend for 12 months after project completion/acceptance. Maintenance, watering and warranty period for seed to extend 60 days from project completion/acceptance of installation.
5. Stone shall be placed in 1 foot wide landscape beds adjacent to the units. "Stone" to be clean washed 1 1/2" - 2 1/4" durable landscape stone spread to a 3" min. depth over a commercial grade weed barrier fabric. Edge to be 5" black vinyl landscape edge.
6. All Gingko trees shall be male trees.



Toll Free (800) 242-8511 -or- 811
Hearing Impaired TDD (800) 542-2289
www.DiggersHotline.com

WYSER
ENGINEERING



7930 HAGEMANN ROAD
CALEDONIA, WI 53108

STORAGE SHOP USA - CALEDONIA

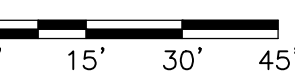
CALEDONIA, RACINE COUNTY, WI

Sheet Title: LANDSCAPE PLAN

Revisions:

[illegible]

Graphic
Scale

Wyser
Number

24-1271

Set
Type

REVIEW

Date Issued

04/04/2025

Sheet
Number

L100

MEMORANDUM

DATE: Monday, April 28, 2025

TO: Caledonia Utility District

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

RE: Raymond School District 8th Grade Class - Ditch Clean Up Project

BACKGROUND INFORMATION

Director Bunkelman has exchanged emails with Robin Gavigan, the parent representative of the Raymond School District 8th Grade Class in regard to performing the Ditch Cleaning Projects in 2025.

The Raymond School District's 8th grade class has performed ditch cleaning projects for numerous years (not between 2019 & 2023). The Ditch Cleaning Projects are great projects for the students and an asset to the District. The students get a sense of accomplishment in providing a Community Service and a \$1,000.00 check to help offset the cost of their graduation festivities. The District benefits from getting all of the garbage and debris in the Drainage Ways cleaned up prior to grass cutting operations.

If the District approves the ditch cleaning project for the 2025 season, the project has a date of May 17th with a rain date of May 18th if necessary.

Ms. Gavigan has provided an Insurance Certificate from the School, but the certificate is not acceptable with all of the coverage and additional insured. The requested information has been forwarded to Ms. Gavigan, and she is working toward obtaining an updated certificate. There also is a contract required for insurance coverage. That contract has been prepared and also forwarded.

RECOMMENDATION

Move to approve the Raymond School District 8th Grade Class to perform a Ditch Cleaning Project for 2025 prior to the first grass cutting of the drainage ways subject to the following:

- 1. Updated insurance certificate that it is acceptable to the Caledonia Utility District.**

Move to authorize the President & Secretary of the Caledonia Utility District to execute a contract to perform the ditch cleaning project for insurance purposes.

To Caledonia Utility District.

I am organizing the trash clean up in the village of Caledonia as a fundraiser for the 8th grade class at Raymond School.

Our 8th grade students along with parent chaperones, clean up the areas in Caledonia, where you see the biggest needs.

I propose the date of May 10th and a rain date of May 17th.

I feel this event will help the students get a sense of community involvement by working together to improve the environment.

Sincerely,
Robin Gavigan
414-840-1525
robingavigan444@gmail.com

TIPS TO SAFELY COLLECT TRASH

- ☐ **Ensure easy access.** Make sure the area you are cleaning up is safe and accessible for all members of the team. It should be easy to walk through to collect trash and debris. Avoid any unsafe circumstances or obstacles.
- ☐ **Determine disposal of special items.** Before your cleanup, consult local city services for special handling and drop off instructions for items like batteries, paint or any hazardous items that cannot be thrown in the trash.
- ☐ **Bring food + water.** If it's a long day, arrange for food, snacks and water options so the team stays hydrated and fueled.
- ☐ **Bring gloves.** Make sure you bring gloves for all team members. Prior to the event, you can request that team members bring reusable gloves (e.g., garden gloves), but you will need to bring a full supply of gloves to the event for those who need them.
- ☐ **Avoid items you are not comfortable with.** Do not pick up any trash items that make you feel uncomfortable, such as glass, needles, sharp objects or PPE like masks.
- ☐ **Identify proper drop offs.** Make sure to responsibly dispose of trash, recyclable items or hazardous items at the proper trash or disposal areas.



CONTRACT

THIS CONTRACT made this ____ day of _____, 2025, by and between Raymond School District #14 herein called the "School" and the Caledonia Utility District, a utility district created by the Village of Caledonia, Wisconsin pursuant to Wisconsin Statutes §66.0827, the Caledonia Utility District Commission and the Village of Caledonia, Wisconsin, a municipal body, located in Racine County, Wisconsin. The Caledonia Utility District, the Caledonia Utility District Commission and the Village of Caledonia, Wisconsin are hereinafter collectively called the "Owner".

For and in consideration of the mutual covenants herein contained the parties agree as follows:

1. The Owner agrees to allow the School to perform a fundraising project that will involve the School and some of its students and their parents performing the following work:

(a) cleaning and removing trash and garbage from the:

(i) entire Pioneer Trails Detention Basin, and

(ii) Crestview Concrete Bottom Ditch from 6 Mile Road south to the Klema Ditch, and

(iii) Klema Ditch from Crawford Park to Novak Road, and

(b) transporting the trash and garbage so removed to the Village Hall and placing said trash and garbage in or near the dumpster at the Village Hall (said work is hereinafter referred to as the "work").

Cleaning and removing trash and garbage from the above ditches shall include the entire area of each ditch, from the top of the bank on one side of the ditch to the top of the bank on the other side of the ditch. All costs of disposing the trash and garbage transported by the School to the Village Hall dumpster shall be paid by Owner. The work shall be performed and completed on May 17, 2025, provided however, if the work cannot be performed due to weather conditions on May 17, 2025, the work shall be performed on May 18, 2025.

2. The School agrees to defend and indemnify the Owner and the Owner's officials, employees and agents against, and hold the Owner and the Owner's officials, employees and agents harmless from, any and all damages, liabilities, claims, expenses, injuries or losses to any person or property arising in connection with, out of, or resulting from the performance of the work regardless of whether or not the damages, liabilities, claims, expenses, injuries or losses were also caused by or result from any act or omission of any party indemnified hereunder.

3. Prior to commencing the work, the School will provide Owner with a Certificate of Coverage, in form satisfactory to the Owner, evidencing that the School has general liability insurance coverage of \$500,000 per occurrence, \$1,000,000 aggregate and

excess liability insurance coverage of \$500,000 per occurrence. Said certificate shall name the Owner as additional protected persons under said coverages.

4. Within 30 days after satisfactory completion of the work, the Owner agrees to pay the School the sum of \$1,000.00 for the work performed.

IN WITNESS WHEREOF, we, the parties hereto, each hereby subscribe this Contract.

Raymond School District #14

By: _____

Principal

Caledonia Utility District by
the Caledonia Utility District Commission

By: _____

Howard Stacey, President

By: _____

_____, Secretary

Village of Caledonia, Wisconsin

By: _____

Thomas Weatherston
President

Attest: _____

Jennifer Bass
Clerk



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/23/2025

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 R&R Insurance Services, Inc. P.O. Box 1610 Waukesha, WI 53187-1610 | CONTACT NAME: Ashley Pettit PHONE (A/C, No. Ext): (262)574-7000 E-MAIL ADDRESS: Ashley.Pettit@rrins.com FAX (A/C, No): (262)574-7080 | | | | | | | | | | | | | | | | | | | | | |
|---|---|-------------------------------|--|--------|------------|---------------------------------|--|------------|--------------------------------|-------|------------|--|--|------------|--|--|------------|--|--|------------|--|--|
| INSURED Raymond School District #14 2659 76th St Franksville, WI 53126 | <table><tr><th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A:</td><td>Community Insurance Corporation</td><td></td></tr><tr><td>INSURER B:</td><td>First Dakota Indemnity Company</td><td>10351</td></tr><tr><td>INSURER C:</td><td></td><td></td></tr><tr><td>INSURER D:</td><td></td><td></td></tr><tr><td>INSURER E:</td><td></td><td></td></tr><tr><td>INSURER F:</td><td></td><td></td></tr></table> | INSURER(S) AFFORDING COVERAGE | | NAIC # | INSURER A: | Community Insurance Corporation | | INSURER B: | First Dakota Indemnity Company | 10351 | INSURER C: | | | INSURER D: | | | INSURER E: | | | INSURER F: | | |
| INSURER(S) AFFORDING COVERAGE | | NAIC # | | | | | | | | | | | | | | | | | | | | |
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| INSURER C: | | | | | | | | | | | | | | | | | | | | | | |
| INSURER D: | | | | | | | | | | | | | | | | | | | | | | |
| INSURER E: | | | | | | | | | | | | | | | | | | | | | | |
| INSURER F: | | | | | | | | | | | | | | | | | | | | | | |

COVERAGES**CERTIFICATE NUMBER:** 625844**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 <input checked="" type="checkbox"/> Auto Liability <input checked="" type="checkbox"/> School Board Legal Liab GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input checked="" type="checkbox"/> OTHER: No Aggregate | | | SGL22303-24 | 07-01-2024 | 07-01-2025 | EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$ |
| A | AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY | | | SGL22303-24 | 07-01-2024 | 07-01-2025 | COMBINED SINGLE LIMIT (Ea accident) \$ See Above BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ |
| | UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$ | | | | | | EACH OCCURRENCE \$ 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 <input checked="" type="checkbox"/> Y | N/A | WC020-0045996-2024A | 07-01-2024 | 07-01-2025 | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000 |

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

School Board Members are excluded from Workers Compensation Coverage.

CERTIFICATE HOLDER**CANCELLATION**

** FOR INFORMATION ONLY**

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

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