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**VILLAGE BOARD MEETING AGENDA**  
**Tuesday, January 28, 2025 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 – January 14, 2024
5. **Proclamation** – Retirement of Richard Sehrbrock
6. **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.
7. **Public Hearing and Possible Action on Items set for Public Hearing**
  - A. To consider a proposed vacation of a portion of the unimproved public right-of-way known as North St. Clair Street in the Village of Caledonia that is not necessary for public safety and convenience
8. **Ordinances and Resolutions**
  - A. **Resolution 2025-002** –Vacating a Portion of the Unimproved Public Right-of-Way for North St. Clair Street
  - B. **Ordinance 2025-03** – An Ordinance to Repeal and Recreate Title 7, Chapter 4 of the Code of Ordinances for the Village of Caledonia Previously Entitled “Transient Merchants” (1/14/25 CoW)
  - C. **Ordinance 2025-04** – An Ordinance to Repeal Sections 2-1-3, 2-1-4, 2-1-5 and 2-1-6 and Recreate and Amend Said Sections as Title 2 Chapter 2 of the Village of Caledonia Code of Ordinance Regarding Elections and Establishing a Municipal Board of Absentee Ballot Canvassers (1/14/25 CoW)
  - D. **Resolution 2025-003** - Authorizing the Village of Caledonia to Enter Into a Contract with the Racine County Economic Development Corporation for Economic Development Technical Assistance for 2025
  - E. **Resolution 2025-004** – Employee Handbook Update to be consistent with 2023-2025 PD Contract (1/14/25 CoW)
  - F. **Resolution 2025-005** – Authorizing the Village of Caledonia to Enter Into a Contract with Convergint Technologies, LLC (1/14/25 CoW)
  - G. **Resolution 2025-006** – Approving a Park Use Agreement for Oak Creek Zone Baseball for Use of Gorney Park (1/14/25 PRAC)
  - H. **Resolution 2025-007** – Approving a Park Use Agreement for St. Catherine’s High School for Use of Crawford Park (1/14/25 PRAC)
  - I. **Resolution 2025-008** – Approving a Sole Source Purchase Request for a 2025 Vactor 2100i Combination Sewer Cleaner Truck (1/14/25 CoW)
  - J. **Resolution 2025-009** – Authorizing the Village of Caledonia to Execute a Sanitary Sewer Easement Agreement with TI Caledonia III, LLC
9. **New Business**
  - A. Approval of A/P checks
10. **Continuing Business**

None
11. **Adjournment**

**1 - Order**

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

**2 - Pledge of Allegiance**

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

**3 - Roll Call**

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

**EXCUSED:** 0

**STAFF:** Administrator Todd Willis, Finance Director Wayne Krueger, Village Attorney Elaine Ekes, Assistant Village Attorney Tim Pruitt, Public Services Director Tony Bunkelman, Village Engineer Ryan Schmidt, Development Director Peter Wagner, Police Chief Christopher Botsch, Interim Fire Chief Walter Leininger, Deputy Clerk Norgie Metzinger, and Clerk Jennifer Bass

**4 – Approval of Minutes**

**Motion by** Trustee McManus to approve the minutes of the December 30, 2024 Village Board meeting, seconded by Trustee Martin. **The motion carried 7-0.**

**5 – Public Comment**

The following people appeared to speak before the Board:

1. Lesley Shepardson, 1601 5 Mile Rd – Speaking against Item 6A and 6B
2. Rachel Cortez, 1907 5 Mile Rd – Speaking against Item 6A and 6B

**6 – Ordinances and Resolutions**

A. **Ordinance 2025-01** – Adopting an Amendment to the Multi-Jurisdictional Comprehensive Plan for Racine County: 2035 as it Pertains to the Village of Caledonia under Section 13-2-1 of the Village’s Code of Ordinances by Creating Section 13-2-2(W) Adding an Amendment to the Village’s Comprehensive Plan and Affecting the Parcels Located at 5 Mile Road, Parcel ID Nos. 104-04-23-17-081-000, 104-04-23-17-077-000, Village of Caledonia; Containing 27.4 Acres, More or Less; from Low Density Residential to Medium Density Residential; Thomas Tree Plantation LLC, Owner (*Plan 12/16/24, 4-2*)

**Motion by** Trustee Stillman to approve the ordinance, seconded by Trustee McManus.  
**Motion carried by the following roll call vote:**

**Ayes: 4** – President Weatherston, Trustee McManus, Trustee Stillman, and Trustee Lambrecht

**Nays: 3** – Trustee Wishau, Trustee Martin, and Trustee Pierce

- B. **Ordinance 2025-02** – To Amend Zoning Districts of the Zoning Map Adopted under Section 16-2-3 of the Code of Ordinances of the Village of Caledonia Approving a Request to Rezone ±27.4 Acres from R-3, Single Family Residential District to R-5, Single Family Residential District for the Two Parcels Located North of 1913 5 Mile Road, Parcel ID Nos. 104-04-23-17-081-000, 104-04-23-17-077-000, Village of Caledonia, Racine County, WI., Thomas Plantation LLC, Owner (*Plan 12/16/24, 4-2*)

**Motion by** Trustee Stillman to approve the ordinance, seconded by Trustee McManus.  
**Motion carried by the following roll call vote:**

**Ayes: 4** – President Weatherston, Trustee McManus, Trustee Stillman, and Trustee Lambrecht

**Nays: 3** – Trustee Wishau, Trustee Martin, and Trustee Pierce

- C. **Resolution 2025-0XX** – Authorizing the issuance of a taxable Tax Increment Revenue Bond (South Hills Commerce Center, LLC - TID No. 4)

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

## **7 - New Business**

### **A. Approval of A/P checks**

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

### **B. Approval of US Bank List**

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

### **C. Salary Stipend for Interim Fire Chief Walter Leininger**

**Motion by** Trustee Pierce to approve the stipend, seconded by Trustee McManus.  
**Motion carried 7-0.**

## **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 a proposed transitional light industrial development to be located in the northern half of the Village.

**Motion by** Trustee Pierce to go into closed session, seconded by Trustee McManus.

**Motion carried by the following roll call vote:**

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

**Nays:** 0

- 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.

**Motion by** Trustee McManus to go back into open session, seconded by Trustee Stillman. **Motion carried 7-0.**

## **10 – Adjournment**

President Weatherston adjourned the meeting at 7:30 p.m.

*Respectfully submitted:*  
*Jennifer Bass*  
*Village Clerk*



***OFFICIAL PROCLAMATION  
VILLAGE OF CALEDONIA  
RACINE COUNTY, WISCONSIN***

**WHEREAS**, Richard W. Sehrbrock has served the Village of Caledonia as an Engineering Technician since April 4<sup>th</sup>, 1989; and

**WHEREAS**, Richard W. Sehrbrock is retiring from the Village of Caledonia on March 7, 2025 after providing over 35 years of service in the Engineering Department; and

**WHEREAS**, Richard W. Sehrbrock played an integral role in a wide variety of projects and the development of the Village including the Washington Meadows Storm Sewer Project, the Gorney Park Pier, the Caledonia Yard Waste Site, the SCS 4 Mile Road Channel Project, the Appaloosa Trail Sump Collection System, the Wind Point West Drainage Improvements Project, and the 4 Mile Road RR Overpass; and

**WHEREAS**, Richard W. Sehrbrock has provided day to day problem solving, has processed thousands of engineering related permits, and has performed field inspections over his entire career for the residents of the Village of Caledonia; and

**WHEREAS**, Richard W. Sehrbrock has served the community proudly, has shown a dedication to the Village that is unmatched, has had a positive impact on the people around him, and can enjoy retirement knowing that the Village of Caledonia is in a better place than when he started; and

**THEREFORE BE IT RESOLVED**, that the Village Board, Village Staff, and all members of the community by this Proclamation, acknowledge and recognize the tireless effort, outstanding work, and dedicated service of Richard W. Sehrbrock as a Village of Caledonia Engineering Technician and with great admiration, commend him for his dedication to the betterment of our community and wish him a happy and healthy retirement.

Given under our hand and Official Seal of the Village of Caledonia, this 28<sup>th</sup> day of January, 2025 at the Village Hall in the Village of Caledonia.

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Thomas Weatherston  
Village President

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Jennifer Bass  
Village Clerk

**RESOLUTION NO. 2025-002  
VILLAGE OF CALEDONIA**

**A RESOLUTION VACATING A PORTION OF THE UNIMPROVED PUBLIC  
RIGHT-OF-WAY FOR NORTH ST. CLAIR STREET**

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

**WHEREAS**, the property owners located at 713 Royal Park Road and 631 Royal Park Road have asked the Village to consider vacating a portion of unimproved right-of-way that is known as North St. Clair Street and was platted as part of the Royal Park Subdivision plat in 1964. The area of the unimproved public right-of-way requested to be vacated is depicted on **Exhibits A** included hereto; and

**WHEREAS**, the North St. Clair Street was platted in this manner to align with a another segment of St. Clair Street as part of the Beacon View Terrace Subdivision which was recorded in 1957. However, this right of way has never been extended entirely between these two Subdivisions due to multiple factors including a Storm Water Management Pond and private landowner acquisition in-between. This resulted in the Village having public right-of-way interests that are not necessary for public safety or convenience outside of access for the two abutting property owners; and

**WHEREAS**, §66.1003(4), Wisconsin Statutes requires that when right-of-way to be vacated is located between the lands of different owners, it shall be annexed to the lots to which it originally belonged if that can be ascertained and in this case the right-of-way originally belonged to the lands platted in Royal Park Subdivision. As a result, this would go back to the two abutting property owners; and

**WHEREAS**, the Village has no need or plans to improve the North St. Clair Street Right-of-Way in the future and will retain any necessary easements to access to any utilities that may be located therein;

**WHEREAS**, the public interest now requires the vacation of the areas as described above, because they are no longer needed for public right-of-way purposes;

**WHEREAS**, the Village Board previously commenced proceedings to consider the proposed vacation by adopting Resolution No. 2024-130 and the Village Clerk scheduled a public hearing with respect to such vacation and published a Class 3 notice of the same as provided in § 66.1003(8), Wisconsin Statutes, and served a copy of the notice on the owners of all of the frontage of the lots and lands abutting on the portions of the road rights-of-way to be vacated;

**WHEREAS**, a copy of the Resolution was provided to the Secretary of the Wisconsin Department of Transportation and a Lis Pendens incorporating the Resolution was recorded in the Racine County Register of Deeds Office, pursuant to Wisconsin Statutes §§ 66.1003(8)(a) and 840.11, respectively;

**WHEREAS**, the Village's Plan Commission at its meeting on November 25, 2024 recommended the vacation of the right-of-way as proposed herein;

**WHEREAS**, a public hearing was held on January 28, 2025 at 6:00 p.m. in accordance with the Class 3 notice and no objections to the vacation were made;

**NOW, THEREFORE, BE IT RESOLVED**, that the Village Board finds that the public interest requires the vacation of said rights-of-way and said rights-of-way are hereby vacated pursuant to the authority vested in the Village Board of the Village of Caledonia by Sec. 66.1003 of the Wisconsin Statutes, except that the Village retains easements over and through said rights-of-way for any public utilities residing therein and above, including but not limited to for access, maintenance and construction thereof:

**BE IT FURTHER RESOLVED**, that pursuant to the Village’s investigation into the property ownership of the abutting properties, title will revert to two abutting properties on the plat of which they originally belonged as set forth in this Resolution such that the title to the vacated rights-of-way reverts correspondingly to Lot 4 on Block 2 and Lot 1 on Block 3 of the Royal Park Subdivision Plat.

**BE IT FURTHER RESOLVED**, that said vacation shall not terminate the easements and rights incidental thereto to any underground or overground structures, improvements, utilities or services as may be existing and as may or may not be shown in the map and all rights of entrance, maintenance, construction of the same will continue as if the same right-of-way had not been vacated.

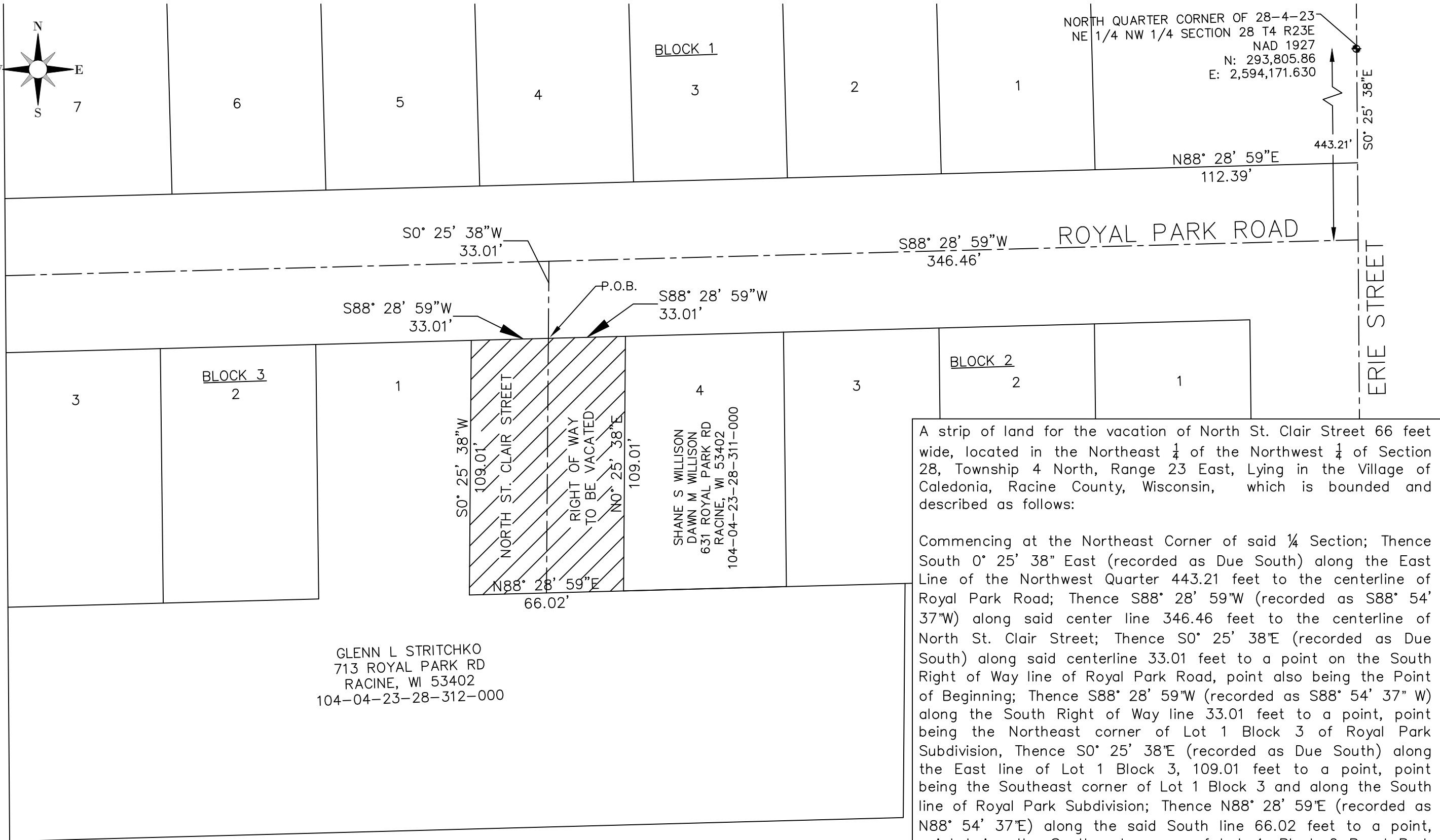
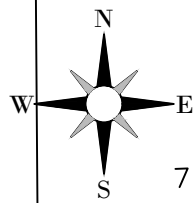
**BE IT FURTHER RESOLVED**, that this resolution shall be final and take effect from and after its passage and recording by the Village of Caledonia pursuant to law.

Adopted by the Village Board of the Village of Caledonia, Racine County, Wisconsin, this \_\_\_\_\_ day of January, 2025.

**VILLAGE OF CALEDONIA**

By: \_\_\_\_\_  
Thomas Weatherston  
Village President

Attest: \_\_\_\_\_  
Jennifer Bass  
Village Clerk



GLENN L STRITCHKO  
 713 ROYAL PARK RD  
 RACINE, WI 53402  
 104-04-23-28-312-000

SHANE S WILLISON  
 DAWN M WILLISON  
 631 ROYAL PARK RD  
 RACINE, WI 53402  
 104-04-23-28-311-000

NORTH QUARTER CORNER OF 28-4-23  
 NE 1/4 NW 1/4 SECTION 28 T4 R23E  
 NAD 1927  
 N: 293,805.86  
 E: 2,594,171.630

A strip of land for the vacation of North St. Clair Street 66 feet wide, located in the Northeast  $\frac{1}{4}$  of the Northwest  $\frac{1}{4}$  of Section 28, Township 4 North, Range 23 East, Lying in the Village of Caledonia, Racine County, Wisconsin, which is bounded and described as follows:

Commencing at the Northeast Corner of said  $\frac{1}{4}$  Section; Thence South  $0^{\circ} 25' 38''$  East (recorded as Due South) along the East Line of the Northwest Quarter 443.21 feet to the centerline of Royal Park Road; Thence  $S88^{\circ} 28' 59''W$  (recorded as  $S88^{\circ} 54' 37''W$ ) along said center line 346.46 feet to the centerline of North St. Clair Street; Thence  $S0^{\circ} 25' 38''E$  (recorded as Due South) along said centerline 33.01 feet to a point on the South Right of Way line of Royal Park Road, point also being the Point of Beginning; Thence  $S88^{\circ} 28' 59''W$  (recorded as  $S88^{\circ} 54' 37'' W$ ) along the South Right of Way line 33.01 feet to a point, point being the Northeast corner of Lot 1 Block 3 of Royal Park Subdivision, Thence  $S0^{\circ} 25' 38''E$  (recorded as Due South) along the East line of Lot 1 Block 3, 109.01 feet to a point, point being the Southeast corner of Lot 1 Block 3 and along the South line of Royal Park Subdivision; Thence  $N88^{\circ} 28' 59''E$  (recorded as  $N88^{\circ} 54' 37''E$ ) along the said South line 66.02 feet to a point, point being the Southwest corner of Lot 4, Block 2 Royal Park Subdivision; Thence  $N0^{\circ} 25' 38''W$  (recorded as Due North) along the West line of Lot 4 Block 2, 109.01 feet to a point, point being the Northwest corner of Lot 4 Block 2 and also along the South Right of Way of Royal Park Road; Thence  $S88^{\circ} 28' 59''W$  (recorded as  $S88^{\circ} 54' 37'' W$ ) along the South Right of Way line 33.01 feet to the point of beginning.

Containing 7,195.54 square feet or 0.1652 acres.



DRAWN BY: RMS  
 SCALE: 1:40  
 DATE: 11/5/2024

# North St. Clair Street Right-of-Way Vacation Exhibit A



**ORDINANCE NO. 2025-03  
VILLAGE OF CALEDONIA**

**AN ORDINANCE TO REPEAL AND RECREATE TITLE 7, CHAPTER 4 OF THE CODE  
OF ORDINANCES FOR THE VILLAGE OF CALEDONIA PREVIOUSLY ENTITLED  
“TRANSIENT MERCHANTS”**

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

1. That Title 7, Chapter 4 of the Code of Ordinances for the Village of Caledonia be, and hereby is, repealed and recreated to read as follows:

**“CHAPTER 4  
Direct Sellers**

**Sec. 7-4-1 DIRECT SELLERS.**

- (a) Findings and Purposes. This Section is based on the following findings and purposes:
  - (1) The Village finds that persons and organizations have been visiting and continue to visit private residential properties, as well as privately-owned businesses, for the purpose of selling goods and/or services.
  - (2) The Village has a substantial interest in protecting the community by collecting sufficient information to ensure that persons, without permanent ties to the area, who are engaged in direct selling are identifiable and accountable to the public.
  - (3) The Village has a substantial interest in protecting individuals’ safety and privacy by reasonably limiting the hours of direct selling and requiring registration in a content neutral manner.
  - (4) The Village has a substantial interest in allowing individuals to determine their level of comfort with privacy and whether or not they want to receive solicitations for direct sales.
  - (5) Noncommercial speech is entitled to broader protection under the 1st Amendment to the United States Constitution than commercial speech, affording the Village a greater ability to regulate commercial speech than noncommercial speech.
  - (6) All of these goals and interests may properly be served by this narrowly tailored regulation which requires direct sellers to register prior to soliciting within the Village, reasonably limits the hours of activities and prohibits solicitation of occupants on property where residents have enrolled in the Village’s “do not solicit” registry, or have a posted sign prohibiting such activities.
  - (7) This ordinance furthers the Village’s substantial interest in balancing free speech and expression with the health, safety and welfare of the residents of the Village.
- (b) Registration required. No direct seller shall engage in direct sales within the Village without being registered as provided herein.
- (c) Definitions. As used herein, the following words and phrases are defined as follows:

- (1) **“Charitable Organization”** means an organization that is described in section 501(c)(3) of the internal revenue code and that is exempt from taxation under section 501(a) of the internal revenue code, or a person who is or purports to be established for a charitable purpose as defined herein.
- (2) **“Charitable Purpose”** means any of the following:
  - a. A purpose described in Section 501(c)(3) of the internal revenue code.
  - b. A benevolent, educational, philanthropic, humane, scientific, patriotic, social welfare or advocacy, public health, environmental conservation, civic, or other eleemosynary objective.
  - c. The purpose of a school club or school group, recognized and affiliated with a public or private school, having a program that includes fundraising campaigns to support the public or private club or group.
- (3) **“Clerk”** means the Village Clerk.
- (4) **“Direct Seller”** means any person who sells goods or services or takes orders for the later delivery of goods or services at any location other than that of a permanent merchant.
- (5) **“Goods”** Includes personal property of any kind and shall include goods provided incidental to services offered or sold.
- (6) **“Permanent Merchant”** is a direct seller who, for at least one year prior to the consideration of the application of this section to such merchant, has continuously:
  - a. Operated an established place of business in the Village, or
  - b. Resided in the Village and now does business from a residence, if allowed by Title 16 of the Village’s Municipal Code pertaining to zoning.
- (d) **Exemptions.** The following shall be exempt from all provisions of this section:
  - (1) Any sale required by statute or by order of any court or any person conducting a bona fide auction sale pursuant to law.
  - (2) Persons solely engaged in acts of political or religious speech or the free exercise of religion to the extent such acts are protected under the Wisconsin and United States Constitutions.
  - (3) Products or services exempted by statute.
  - (4) Any permanent merchant or employee thereof who takes orders away from the established place of business for goods regularly offered for sale by such merchant within the Village and who delivers such goods in the regular course of business.
  - (5) Any person who has an established place of business where the goods being sold are offered for sale on a regular basis and in which the buyer has initiated contact with, and specifically requested a home visit by, such person.
  - (6) Any person who has had, or one who represents a company which has had, a prior business transaction, such as a prior sale or credit arrangement, with the prospective customer.
  - (7) Any Village resident under the age of 19 who engages in direct sales for or on behalf of a charitable organization provided that (a) the person engaged in direct sales is not paid for such services and remits all proceeds from sales to the charitable organization, and (b) proof is submitted to the Clerk that such charitable organization is registered by the State or a letter from a public or private school administrator is provided that acknowledges the school affiliation of the school club or group and its program that includes fundraising campaigns to support the public

or private school club or group.

(e) Registration.

(1) Applicants for registration as a direct seller must complete and return to the Clerk a registration form furnished by the Clerk which shall require the following information:

- a. Name, permanent address, telephone number, and, if any, of the applicant.
- b. Photocopy of a Driver's license or state issued ID of the applicant.
- c. Name, address and telephone number of the person, firm, association or corporation or other entity that the applicant represents or is employed by or whose merchandise is being sold.
- d. Temporary address and telephone number from which business will be conducted, if any, of the applicant.
- e. Nature of business to be conducted and a brief description of the goods offered and any services offered.
- f. Proposed method of delivery of goods, if applicable.
- g. Make, model and license number of vehicles to be used by the applicant in the conduct of the business if applicable.
- h. Cities, villages, and towns, not to exceed three, where the applicant most recently conducted similar business.
- i. Statement as to whether the applicant has been convicted of any crime or ordinance violation substantially related to the applicant's business within the last five years, the nature of the offense and the place of conviction.

(2) Applicants shall present to the Clerk for examination and copying:

- a. A driver's license or some other proof of identity as may be reasonably required.
- b. A certificate of examination and approval from an inspector or sealer of weights and measures from the Wisconsin Department of Agriculture, Trade and Consumer Protection where the applicant's business requires use of weighing and measuring devices.
- c. A current seller's permit issued by the Wisconsin Department of Revenue to the business.

(3) At the time a complete registration form is returned, a fee as set by the Village Board shall be paid to the Clerk to cover the cost of processing the application and the background investigation.

(4) At the time a complete registration form is returned, the applicant shall also sign a statement appointing the Clerk as agent to accept service of process in any civil action brought against the applicant arising out of any sale or service performed by the applicant in connection with the direct sales activities of the applicant if the applicant cannot, after reasonable effort, be served personally.

(5) Upon payment of the fee and signing of the statement, the Village Clerk shall conduct a background investigation into the application to determine compliance with this section pursuant to Subsection E below.

(f) Background Investigation.

(1) Upon receipt of each application, the Clerk shall complete an investigation of the statements made in such registration and make a determination on whether to approve the application within 10 business days. If no determination is made within

- that time, the application shall be deemed approved.
- (2) Based upon the results of the background investigation, the Clerk may refuse to register the applicant if it is determined, pursuant to the investigation above, that:
    - a. The application contains any material omission or materially inaccurate statement, or the required documentation was not provided.
    - b. The applicant's license, permit or registration to engage in direct sales was revoked by one or more authorities in the last three cities, villages and towns in which the applicant conducted similar business.
    - c. The applicant was convicted of a crime, statutory violation or ordinance violation within the last five years, the nature of which is substantially related to the applicant's fitness to engage in direct selling.
  - (3) The Clerk's determination to refuse the registration shall be reduced to writing setting forth the reasons for the decision ("Initial Determination").
  - (g) Appeal. Any person denied registration may appeal the Initial Determination through the appeal procedure under the provisions of Title 4 of the Code of Ordinances for the Village of Caledonia.
  - (h) Regulation of direct sellers.
    - (1) No person shall do any of the following upon visiting any business or residence in the Village:
      - a. Falsely or fraudulently misrepresent the quantity, character or quality of any article or service offered for sale, or offer for sale any unwholesome or tainted food or foodstuffs, nor shall intentionally misrepresent to any prospective customer the purpose of his or her visit, nor the name of the business of his or her principal, if any, nor the source of supply of the goods, wares, merchandise or services which he or she sells or offers for sale, nor the disposition of the proceeds or profits of his or her sales.
      - b. Keep any facilities or premises in an unclean or unsanitary condition or foodstuffs offered for sale uncovered and or unprotected from pathogens, dirt, dust and insects.
      - c. Engage in door-to-door selling of goods, wares, merchandise, services, or soliciting other than between the hours of 9:00 a.m. to 9:00 p.m.
      - d. Call on any dwelling or other place where a sign is displayed bearing the words "No Peddlers," "No Solicitors," or words of a similar meaning.
      - e. Call at the rear or side door of any dwelling place, or remain on premises after being asked to leave by the owner, occupant, or any other person having authority over such premises.
      - f. Use any permit provided by the Village after the expiration or revocation of the permit.
      - g. Knowingly provide false information in the submission of any application or registration under this article.
      - h. Trespass on residential property that has been listed on the "do not solicit for commercial sales registry (do not solicit registry)" by the owner or person in possession of that property as a property on which direct sellers may not enter for purposes of engaging in commercial speech of any kind. The do not solicit registry shall be maintained by the Village and be provided to all direct sellers and solicitors who wish to determine whether

they have consent to visit certain private residences and other properties for purposes of engaging in commercial speech. It shall be maintained on the Village's website and updated weekly.

- i. Make any loud noises or use any sound amplifying devices to attract customers if the noise is capable of being plainly heard outside a one-hundred-foot radius of the source.
- (2) Disclosure requirements.
- a. After the initial greeting and before any other statement is made to a prospective customer, a direct seller shall expressly disclose his/her name, the name of the company or organization the direct seller is affiliated with, if any, and the identity of goods or services being offered.
  - b. If any sale of goods is made by a direct seller, or any sales order for the later delivery of goods is taken by the seller, the buyer shall have the right to cancel the transaction if it involves the extension of credit or is a cash transaction of more than \$25, in accordance with the procedure as set forth in § 423.203, Wis. Stats. The seller shall give the buyer two copies of a typed or printed notice of that fact. Such notice shall conform to the requirements of § 423.203(1)(a), (b) and (c), (2) and (3), Wis. Stats.
  - c. If the direct seller takes a sales order for the later delivery of goods, he shall, at the time the order is taken, provide the buyer with a written statement containing the terms of the agreement, the amount paid in advance, whether full, partial or no advance payment is made, the name, address and telephone number of the seller, the delivery or performance date and whether a guarantee or warranty is provided and, if so, the terms thereof.
- (h) Records. The Chief of Police shall report to the Clerk all convictions for violation of this section and the Clerk shall note any such violation on the record of the registrant convicted.
- (i) Revocation of registration.
- (1) Registration may be revoked by the Village Board, after notice and hearing, if the registrant made any material omission or materially inaccurate statement in the application for registration, made any fraudulent, false, deceptive or misleading statement or representation in the course of engaging in direct sales, violated any provision of this section, or was convicted of any crime, ordinance or statutory violation which is directly related to the registrant's fitness to engage in direct selling.
  - (2) Written notice of the hearing shall be served personally on the registrant at least 72 hours prior to the time set for the hearing. Such notice shall contain the time and place of the hearing and a statement of the acts upon which the hearing will be based.
- (j) Severability. If any section, subsection, sentence or phrase of this ordinance shall be held invalid, illegal, unenforceable, or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision and such holding shall not affect the validity of the remaining portions of this ordinance.
- (k) Conflicting Ordinances. All ordinances or parts of ordinances conflicting with the provisions of this ordinance are hereby and to such extent repealed.”

2. That this ordinance shall take effect upon adoption and publication by law.

Adopted by the Village Board of the Village of Caledonia, Racine County, Wisconsin,  
this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

**VILLAGE OF CALEDONIA**

By: \_\_\_\_\_  
Thomas Weatherston  
Village President

Attest: \_\_\_\_\_  
Jennifer Bass  
Village Clerk

770272.001 (954)

Sec. 7-4-1 DIRECT SELLERS.

- (a) Findings and Purposes. This Section is based on the following findings and purposes:
- (1) The Village finds that persons and organizations have been visiting and continue to visit private residential properties, as well as privately-owned businesses, for the purpose of selling goods and/or services.
  - (2) The Village has a substantial interest in protecting the community by collecting sufficient information to ensure that persons, without permanent ties to the area, who are engaged in direct selling are identifiable and accountable to the public.
  - (3) The Village has a substantial interest in protecting individuals' safety and privacy by reasonably limiting the hours of direct selling and requiring registration in a content neutral manner.
  - (4) The Village has a substantial interest in allowing individuals to determine their level of comfort with privacy and whether or not they want to receive solicitations for direct sales.
  - (5) Noncommercial speech is entitled to broader protection under the 1st Amendment to the United States Constitution than commercial speech, affording the Village a greater ability to regulate commercial speech than noncommercial speech.
  - (6) All of these goals and interests may properly be served by this narrowly tailored regulation which requires direct sellers to register prior to soliciting within the Village, reasonably limits the hours of activities and prohibits solicitation of occupants on property where residents have enrolled in the Village's "do not solicit" registry, or have a posted sign prohibiting such activities.
  - (7) This ordinance furthers the Village's substantial interest in balancing free speech and expression with the health, safety and welfare of the residents of the Village.
- (ba) Registration required. No direct seller shall engage in direct sales within the Village without being registered as provided herein.
- (cb) Definitions. As used herein, the following words and phrases are defined as follows:
- (1) **"Charitable Organization"** means an organization that is described in section 501(c)(3) of the internal revenue code and that is exempt from taxation under section 501(a) of the internal revenue code, or a person who is or purports to be established for a charitable purpose as defined herein.
  - (2) **"Charitable Purpose"** means any of the following:
    - a. A purpose described in Section 501(c)(3) of the internal revenue code.
    - b. A benevolent, educational, philanthropic, humane, scientific, patriotic, social welfare or advocacy, public health, environmental conservation, civic, or other eleemosynary objective.
    - c. The purpose of a school club or school group, recognized and affiliated with a public or private school, having a program that includes fundraising campaigns to support the public or private club or group.
  - (3) **"Clerk"** means the Village Clerk.
  - (4) **"Direct Seller"** means any person who sells goods or services or takes orders for the later delivery of goods or services at any location other than that of a permanent merchant.
  - (5) **"Goods"** Includes personal property of any kind and shall include goods provided incidental to services offered or sold.

- (6) **“Permanent Merchant”** is a direct seller who, for at least one year prior to the consideration of the application of this section to such merchant, has continuously:
  - a. Operated an established place of business in the Village, or
  - b. Resided in the Village and now does business from a residence, if allowed by Title 16 of the Village’s Municipal Code pertaining to zoning.

- (de) Exemptions. The following shall be exempt from all provisions of this section:
  - (1) Any sale required by statute or by order of any court or any person conducting a bona fide auction sale pursuant to law.
  - (2) Persons solely engaged in acts of political or religious speech or the free exercise of religion to the extent such acts are protected under the Wisconsin and United States Constitutions.
  - (3) Products or services exempted by statute.
  - (4) Any permanent merchant or employee thereof who takes orders away from the established place of business for goods regularly offered for sale by such merchant within the Village and who delivers such goods in the regular course of business.
  - (5) Any person who has an established place of business where the goods being sold are offered for sale on a regular basis and in which the buyer has initiated contact with, and specifically requested a home visit by, such person.
  - (6) Any person who has had, or one who represents a company which has had, a prior business transaction, such as a prior sale or credit arrangement, with the prospective customer.
  - (7) ~~Any Village resident under the age of 19 who engages in direct sales for or on behalf of a charitable organization provided that (a) the person engaged in direct sales is not paid for such services and remits all proceeds from sales to the charitable organization, and (b) proof is submitted to the Clerk that such charitable organization is registered by the State or a letter from a public or private school administrator is provided that acknowledges the school affiliation of the school club or group and its program that includes fundraising campaigns to support the public or private school club or group. Any resident under the age of 21 who engages in direct sales for or on behalf of a charitable organization, including but not limited to Girl Scouts of the USA, Scouting America, Boy Scouts of America, public and private schools, youth athletic leagues and associations, provided that the person engaged in direct sales is not paid for such services and remits all proceeds from sales to the charitable organization.~~

**Commented [TW1]:** The Boy Scouts of America (BSA) announced a name change to Scouting America on May 7, 2024, and the new name will officially take effect on February 8, 2025.

- (ed) Registration.
  - (1) Applicants for registration as a direct seller must complete and return to the Clerk a registration form furnished by the Clerk which shall require the following information:
    - a. Name, permanent address, telephone number, and ~~temporary address~~, if any, of the applicant.
    - b. Photocopy of a Driver’s license or state issued ID ~~Age, height, weight, and color of hair and eyes~~ of the applicant.
    - c. Name, address and telephone number of the person, firm, association or corporation or other entity that the applicant represents or is employed by or whose merchandise is being sold.
    - d. Temporary address and telephone number from which business will be

**Commented [TW2]:** Temporary Address covered under D?

**Commented [TW3]:** Photocopy of a Driver’s license or state issued ID



- e. conducted, if any, of the applicant.
- f. Nature of business to be conducted and a brief description of the goods offered and any services offered.
- g. Proposed method of delivery of goods, if applicable.
- h. Make, model and license number of vehicles to be used by the applicant in the conduct of the business if applicable.
- i. Cities, villages, and towns, not to exceed three, where the applicant most recently conducted similar business.
- j. Statement as to whether the applicant has been convicted of any crime or ordinance violation substantially related to the applicant's business within the last five years, the nature of the offense and the place of conviction.

- (2) Applicants shall present to the Clerk for examination and copying:
  - a. A driver's license or some other proof of identity as may be reasonably required.
  - b. A certificate of examination and approval from an inspector or sealer of weights and measures from the Wisconsin Department of Agriculture, Trade and Consumer Protection where the applicant's business requires use of weighing and measuring devices.
  - c. A current seller's permit issued by the Wisconsin Department of Revenue issued to the business.
- (3) At the time a complete registration form is returned, a fee as set by the Village Board shall be paid to the Clerk to cover the cost of processing the application and the background investigation.
- (4) At the time a complete registration form is returned, the applicant shall also sign a statement appointing the Clerk as agent to accept service of process in any civil action brought against the applicant arising out of any sale or service performed by the applicant in connection with the direct sales activities of the applicant if the applicant cannot, after reasonable effort, be served personally.
- (5) Upon payment of the fee and signing of the statement, the Village Clerk Chief of Police shall conduct a background investigation into the application to determine compliance with this section pursuant to Subsection E below. Said background investigation shall be completed within 72 hours of referral from the Clerk or the application shall be deemed approved. If said background investigation is timely completed within 7 business days, the Clerk shall determine whether to approve the application within 3 days 48 hours or the application shall be deemed approved.

(fe) Background Investigation.

- (1) Upon receipt of each application, the Clerk shall immediately refer it to the Chief of Police, who shall make and complete an investigation of the statements made in such registration and make a determination on whether to approve the application. Such investigation shall be completed within 72 hours 710 business days, excluding Saturday, Sunday or holidays. If no determination is made within that time, the application shall be deemed approved.
- (2) Upon the recommendation of the Clerk Chief of Police based upon the results of a timely the background investigation, the Clerk may refuse the Clerk may refuse to register the applicant if it is determined, pursuant to the investigation above, that:
  - a. The application contains any material omission or materially inaccurate

- b. statement, or the required documentation was not provided.
  - b. The applicant's license, permit or registration to engage in direct sales was revoked by one or more authorities in the last three cities, villages and towns in which the applicant conducted similar business.
  - c. The applicant was convicted of a crime, statutory violation or ordinance violation within the last five years, the nature of which is substantially **directly** related to the applicant's fitness to engage in direct selling.
- (3) The Clerk's determination to refuse the registration shall be reduced to writing setting forth the reasons for the decision ("Initial Determination").

(gf) Appeal. Any person denied registration may appeal the Initial Determination through the appeal procedure under the provisions of Title 4 of the Code of Ordinances for the Village of Caledonia.

(hg) Regulation of direct sellers.

- (1) No person shall do any of the following upon visiting any business or residence in the Village:
- a. Falsely or fraudulently misrepresent the quantity, character or quality of any article or service offered for sale, or offer for sale any unwholesome or tainted food or foodstuffs, nor shall intentionally misrepresent to any prospective customer the purpose of his or her visit, nor the name of the business of his or her principal, if any, nor the source of supply of the goods, wares, merchandise or services which he or she sells or offers for sale, nor the disposition of the proceeds or profits of his or her sales.
  - b. Keep any facilities or premises in an unclean or unsanitary condition or foodstuffs offered for sale uncovered and or unprotected from pathogens, dirt, dust and insects.
  - c. Engage in door-to-door selling of goods, wares, merchandise, services, or soliciting other than between the hours of 9:00 a.m. to 9:00 p.m.
  - d. Call on any dwelling or other place where a sign is displayed bearing the words "No Peddlers," "No Solicitors," or words of a similar meaning.
  - e. Call at the rear or side door of any dwelling place, or remain on premises after being asked to leave by the owner, occupant, or any other person having authority over such premises.
  - f. Use any permit provided by the Village after the expiration or revocation of the permit.
  - g. Knowingly provide false information in the submission of any application or registration under this article.
  - h. Trespass on residential property that has been listed on the "do not solicit for commercial sales registry (do not solicit registry)" by the owner or person in possession of that property as a property on which direct sellers may not enter for purposes of engaging in commercial speech of any kind. The do not solicit registry shall be maintained by the Village and be provided to all direct sellers and solicitors who wish to determine whether they have consent to visit certain private residences and other properties for purposes of engaging in commercial speech. It shall be maintained on the Village's website and

- updated weekly.
    - i. Make any loud noises or use any sound amplifying devices to attract customers if the noise is capable of being plainly heard outside a one-hundred-foot radius of the source.
  - (2) Disclosure requirements.
    - a. After the initial greeting and before any other statement is made to a prospective customer, a direct seller shall expressly disclose his/her name, the name of the company or organization the direct seller is affiliated with, if any, and the identity of goods or services being offered.
    - b. If any sale of goods is made by a direct seller, or any sales order for the later delivery of goods is taken by the seller, the buyer shall have the right to cancel the transaction if it involves the extension of credit or is a cash transaction of more than \$25, in accordance with the procedure as set forth in § 423.203, Wis. Stats. The seller shall give the buyer two copies of a typed or printed notice of that fact. Such notice shall conform to the requirements of § 423.203(1)(a), (b) and (c), (2) and (3), Wis. Stats.
    - c. If the direct seller takes a sales order for the later delivery of goods, he shall, at the time the order is taken, provide the buyer with a written statement containing the terms of the agreement, the amount paid in advance, whether full, partial or no advance payment is made, the name, address and telephone number of the seller, the delivery or performance date and whether a guarantee or warranty is provided and, if so, the terms thereof.
  - (h) Records. The Chief of Police shall report to the Clerk all convictions for violation of this section and the Clerk shall note any such violation on the record of the registrant convicted.
  - (i) Revocation of registration.
    - (1) Registration may be revoked by the Village Board, after notice and hearing, if the registrant made any material omission or materially inaccurate statement in the application for registration, made any fraudulent, false, deceptive or misleading statement or representation in the course of engaging in direct sales, violated any provision of this section, or was convicted of any crime, ordinance or statutory violation which is directly related to the registrant's fitness to engage in direct selling.
    - (2) Written notice of the hearing shall be served personally on the registrant at least 72 hours prior to the time set for the hearing. Such notice shall contain the time and place of the hearing and a statement of the acts upon which the hearing will be based.
  - (j) Severability. If any section, subsection, sentence or phrase of this ordinance shall be held invalid, illegal, unenforceable, or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision and such holding shall not affect the validity of the remaining portions of this ordinance.
  - (k) Conflicting Ordinances. All ordinances or parts of ordinances conflicting with the provisions of this ordinance are hereby and to such extent repealed.

**ORDINANCE NO. 2025-04  
VILLAGE OF CALEDONIA**

**AN ORDINANCE TO REPEAL SECTIONS 2-1-3, 2-1-4, 2-1-5 AND 2-1-6 AND  
RECREATE AND AMEND SAID SECTIONS AS TITLE 2 CHAPTER 2 OF THE  
VILLAGE OF CALEDONIA CODE OF ORDINANCE REGARDING ELECTIONS AND  
ESTABLISHING A MUNICIPAL BOARD OF ABSENTEE BALLOT CANVASSERS**

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

1. That Sections 2-1-3, 2-1-4, 2-1-5 and 2-1-6 are repealed and recreated as amended as Chapter 2 of Title 2 of the Code of Ordinances for the Village of Caledonia as follows:

**“CHAPTER 2  
Elections**

<b><i>Section Number</i></b>	<b><i>Title</i></b>
2-2-1	Polling Places
2-2-2	Municipal Board of Canvassers
2-2-3	Municipal Board of <u>Absentee</u> Ballot Canvassers

**SEC. 2-2-1 POLLING PLACES.**

The polling places in the Village of Caledonia shall be:

- (a) Caledonia Highway Garage  
6922 Nicholson Road
- (b) Faithbridge Church – Franksville Campus  
10402 Northwestern Avenue
- (c) St. Mesrob Church  
4605 Erie Street
- (d) Caledonia Village Hall  
5043 Chester Lane
- (e) Prince of Peace Church  
4340 Six Mile Road
- (f) Grace Church  
3626 Highway 31
- (g) Public Safety Building  
5045 Chester Lane

State Law Reference: Section 5.25(2), Wis. Stats.

**SEC. 2-2-2 MUNICIPAL BOARD OF CANVASSERS.**

- (a) **Establishment.** Pursuant to Sec. 7.53(2)(a), Wis. Stats., there is hereby established a separate Municipal Board of Canvassers of the Village of Caledonia.
- (b) **Membership.** The Municipal Board of Canvassers shall consist of the Village Clerk and 2 other qualified electors of the Village appointed by the Village Clerk.
- (c) **Appointment and Terms.** The members of the Municipal Board of Canvassers shall serve for 2-year terms commencing on January 1 of each even-numbered year, except that any member who is appointed to fill a permanent vacancy shall serve for the unexpired term of the original appointee.
- (d) **Duties.** They shall perform such duties as are provided to be performed by municipal boards of canvassers in the Wisconsin Statutes.

State Law Reference: Sec. 7.53(2)(a), Wis. Stat.

**SEC. 2-2-3 MUNICIPAL BOARD OF ABSENTEE BALLOT CANVASSERS**

- (a) **Establishment.** Pursuant to Sec. 7.52 and 7.53, Wis. Stats., there is hereby established a Municipal Board of Absentee Ballot Canvassers. The purpose of the Municipal Board of Absentee Ballot Canvassers is to canvass all absentee ballots at all elections held within the Village of Caledonia in one place.
- (b) **Membership.** The Municipal Board of Absentee Ballot Canvassers shall be composed of the Village Clerk, or a qualified elector of the city designated by the Village Clerk, and two other qualified electors of the Village appointed by the Village Clerk. The Village Clerk may appoint additional inspectors to assist this board in canvassing absentee ballots, pursuant to Wis. Stat. §§ 7.30(2)(a) and 7.52(1)(b). In such case, an odd number of inspectors shall be appointed, and at no time may there be fewer than three inspectors who serve.
- (c) **Appointment and Terms.** The first term for the members of the Municipal Board of Absentee Ballot Canvassers shall expire on December 31, 2025. For subsequent terms, the members of this board shall serve for two-year terms commencing on January 1 of each even-numbered year, except that any member who is appointed to fill a permanent vacancy shall serve for the unexpired term of the original appointee.
- (d) **Duties.** In lieu of canvassing absentee ballots at polling places, the Municipal Board of Absentee Ballot Canvassers shall canvass all absentee ballots at all elections held in the Village pursuant to procedures established by the state division governing elections.
- (e) **Public Notice.** The Village Clerk shall give at least 48 hours' notice of any meeting under this section.
- (f) **Other Postings.** The Village Clerk, no later than the closing hour of the polls, shall post at Village Hall and on the Village of Caledonia website, and shall make available to any person upon request, a statement of the number of absentee ballots that the Village Clerk has mailed or transmitted to electors and that have been returned by the closing hour on election day. The posting shall not include the names or addresses of any electors.”

2. That upon adoption and after publication as required by law, this ordinance shall take effect on April 8, 2025.

Adopted by the Village Board of the Village of Caledonia, Racine County, Wisconsin, this \_\_\_\_ day of January, 2025.

**VILLAGE OF CALEDONIA**

By: \_\_\_\_\_  
Thomas Weatherston  
Village President

Attest: \_\_\_\_\_  
Jennifer Bass  
Village Clerk

VILLAGE OF CALEDONIA

**AN ORDINANCE TO REPEAL ~~AND RECREATE SECTIONS 2-1-3, 2-1-4, 2-1-5 AND 2-1-6 TITLE 2, CHAPTER 1 AND TO RECREATE AND AMEND AS TITLE 2 CHAPTER 2 OF THE VILLAGE OF CALEDONIA CODE -OF ORDINANCE OF THE CALEDONIA MUNICIPAL CODE REGARDING GENERAL PROVISIONS AND ELECTIONS, AND TO CREATE TITLE 2, CHAPTER 2 REGARDING ELECTIONS AND ESTABLISHING A MUNICIPAL BOARD OF ABSENTEE BALLOT CANVASSERS~~**

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

- 1. ~~That Chapter 1 of Title 2 of the Code of Ordinances for the Village of Caledonia be, and hereby is, repealed and recreated to read as follows:~~

~~“SEC. 2-1-1 LEGAL STATUS; GENERAL VILLAGE POWERS.~~

- (a) ~~The Village of Caledonia is a body corporate and politic, with those powers granted by law. The Village shall be designated in all actions and proceedings by its name, as the Village of Caledonia.~~
- (b) ~~The Village may:~~
  - (1) ~~Sue and be sued.~~
  - (2) ~~Acquire and hold real and personal property for public use and convey and dispose of the property.~~
  - (3) ~~Enter into contracts necessary for the exercise of its corporate powers.~~

~~SEC. 2-1-2 VILLAGE POWERS.~~

~~The Village Board shall exercise all powers relating to Villages and conferred on Village boards by Chapter 61, Wis. Stats., the Village shall have said powers through its Board. This is a continuing grant of powers.”~~

- 1. That ~~Sections 2-1-3, 2-1-4, 2-1-5 and 2-1-6 are repealed and~~ Chapter 2 of Title 2 of the Code of Ordinances for the Village of Caledonia be, and hereby is, ~~recreated and amended~~recreated and amended to read as follows:

**“CHAPTER 2  
Elections**

<i>Section Number</i>	<i>Title</i>
2-2-1	Polling Places
2-2-2	<del>Village Municipal</del> Board of Canvassers
2-2-3	<del>Municipal</del> Board of Absentee Ballot Canvassers

**SEC. 2-2-1 POLLING PLACES.**

The polling places in the Village of Caledonia shall be:

- (a) Caledonia Highway Garage  
6922 Nicholson Road
- (b) Faithbridge Church – Franksville Campus  
10402 Northwestern Avenue
- (c) St. Mesrob Church  
4605 Erie Street
- (d) Caledonia Village Hall  
5043 Chester Lane
- (e) Prince of Peace Church  
4340 Six Mile Road
- (f) Grace Church  
3626 Highway 31
- (g) Public Safety Building  
5045 Chester Lane

State Law Reference: Section 5.25(2), Wis. Stats.

**SEC. 2-2-2 ~~VILLAGE MUNICIPAL BOARD OF CANVASSERS.~~**

- (a) **Establishment.** Pursuant to Sec. 7.53(2)(a), Wis. Stats., there is hereby established a separate Municipal Board of Canvassers of the Village of Caledonia.
- (b) **Membership.** The Municipal Board of Canvassers shall consist of the Village Clerk and 2 other qualified electors of the Village appointed by the Village Clerk.
- (c) **Appointment and Terms.** The members of the ~~Municipal Board B~~board of ~~C~~canvassers shall serve for 2-year terms commencing on January 1 of each even-numbered year, except that any member who is appointed to fill a permanent vacancy shall serve for the unexpired term of the original appointee.
- (d) **Duties.** They shall perform such duties as are provided to be performed by municipal boards of canvassers in the Wisconsin Statutes.

State Law Reference: Sec. 7.53(2)(a), Wis. Stat.

**SEC. 2-2-3 ~~VILLAGE MUNICIPAL BOARD OF~~ ABSENTEE BALLOT ~~CANVASSERS~~**

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- (a) **Establishment.** Pursuant to Sec. 7.52 and 7.53, Wis. Stats., there is hereby established a Municipal Board of Absentee Ballot Canvassers. The purpose of the ~~Municipal B~~board of ~~A~~absentee ~~B~~ballot ~~C~~canvassers is to canvass all absentee ballots at all elections held within the Village of Caledonia in one place.
- (b) **Membership.** The ~~Municipal Board of Absentee Ballot Canvassers board of absentee-ballot canvassers~~ shall be composed of the Village Clerk, or a qualified elector of the city designated by the Village Clerk, and two other qualified electors

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of the ~~city~~ Village appointed by the Village Clerk. The Village Clerk may appoint additional inspectors to assist ~~the this~~ board in canvassing absentee ballots, pursuant to Wis. Stat. §§ 7.30(2)(a) and 7.52(1)(b). In such case, an odd number of inspectors shall be appointed, and at no time may there be fewer than three inspectors who serve.

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(c) **Appointment and Terms.** The first term for the members of the ~~Municipal Board of Absentee Ballot Canvassers~~ board of absentee canvassers shall expire on December 31, 2025. For subsequent terms, the members of ~~the this~~ board of ~~absentee ballot canvassers~~ shall serve for two-year terms commencing on January 1 of each even-numbered year, except that any member who is appointed to fill a permanent vacancy shall serve for the unexpired term of the original appointee.

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(d) **Duties.** In lieu of canvassing absentee ballots at polling places, the ~~Municipal Board of Absentee Ballot Canvassers~~ board of absentee ballot canvassers shall canvass all absentee ballots at all elections held in the ~~V~~village pursuant to procedures established by the state division governing elections.

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(e) **Public Notice.** The Village Clerk shall give at least 48 hours' notice of any meeting under this section.

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(f) **Other Postings.** The Village Clerk, no later than the closing hour of the polls, shall post at Village Hall and on the Village of Caledonia website, and shall make available to any person upon request, a statement of the number of absentee ballots that the Village Clerk has mailed or transmitted to electors and that have been returned by the closing hour on election day. The posting shall not include the names or addresses of any electors."

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~~2. That this ordinance shall take effect upon adoption and the day after publication as required by law. That upon adoption and after publication as required by law, this ordinance shall take effect on April 8, 2025.~~

~~2.3.~~

Adopted by the Village Board of the Village of Caledonia, Racine County, Wisconsin, this \_\_\_ day of January, 2025.

**VILLAGE OF CALEDONIA**

By: \_\_\_\_\_  
Thomas Weatherston  
Village President

Attest: \_\_\_\_\_  
Jennifer Bass  
Village Clerk

**RESOLUTION NO. 2025-003  
VILLAGE OF CALEDONIA**

**A RESOLUTION AUTHORIZING THE VILLAGE OF CALEDONIA TO ENTER INTO  
A CONTRACT WITH THE RACINE COUNTY ECONOMIC DEVELOPMENT  
CORPORATION FOR ECONOMIC DEVELOPMENT  
TECHNICAL ASSISTANCE FOR 2025**

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

**WHEREAS**, the Village of Caledonia has contracted with the Racine County Economic Development Corporation for economic development technical assistance for many years, and RCEDC has been very helpful in the Caledonia Business Park improvements, and various other economic development activities in the Village; and

**WHEREAS**, the Village of Caledonia would like to continue contracting with RCEDC in 2025.

**NOW, THEREFORE, BE IT RESOLVED** by the Caledonia Village Board that a contract between the Village of Caledonia and the Racine County Economic Development Corporation for economic development technical assistance for 2025 as set forth in Exhibit A, which is attached hereto and incorporated herein, at the cost of \$46,441 is authorized and approved, and the Village President and Village Clerk are authorized to execute said contract.

**BE IT FURTHER RESOLVED** that the funds for the said contract shall be allocated based on annual activity between current TIDs.

Adopted by the Village Board of the Village of Caledonia, Racine County, Wisconsin, this \_\_\_\_\_ day of January, 2025.

**VILLAGE OF CALEDONIA**

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

Thomas Weatherston  
Village President

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

Jennifer Bass  
Village Clerk

December 2, 2025

Tom Weatherston  
Village President  
Village of Caledonia  
5043 Chester Lane  
Racine, WI 53402

RE: 2025 Caledonia/RCEDC Agreement

Dear Mr. Weatherston:

This letter is intended to serve as a letter agreement (Agreement) between the Village of Caledonia (Caledonia) and the Racine County Economic Development Corporation (RCEDC). In accordance with this agreement, the RCEDC agrees to continue to provide economic development technical assistance to Caledonia. Such assistance will be coordinated on a day-to-day basis with the Administration and, regarding policy-related issues coordinated with the Village Administrator, Development Director, Village President and Village Board.

## **PURPOSE**

The purpose of the Agreement is to further the overall goals of economic development by facilitating business expansion projects that result in job growth, private investment, and new tax base for Caledonia through interagency cooperation and services provided by the RCEDC. In addition to facilitating the 2024 – 2026 RCEDC Strategic Plan, this Agreement will also include special projects summarized in section five.

## **AGREEMENT**

The RCEDC agrees to provide direct economic development assistance to Caledonia in accordance with the objectives promulgated by the Village President, Village Board and Village Administrator. The RCEDC has assigned Laura Million, Deputy Director as the lead economic development staff person to Caledonia with direct support from Jordan Brown, Corporate Attraction Market Lead. Ms. Million will act as the Village's economic development advocate, in partnership with other RCEDC staff. RCEDC will expend its best efforts to promote industrial, residential, and commercial development; entrepreneurship and business growth; talent attraction; and collaborative efforts to support Caledonia and its companies.

This agreement is broken into two sections. First, RCEDC's 2025 strategic plan focuses efforts to deliver financial and technical resources in the Village and throughout Racine County as described in Sections I-IV. Second, the Village leadership has assigned a number of special

projects to RCEDC to complete (Section V). The RCEDC Board of Directors adopted the 2025 RCEDC Strategic Plan at its December 2024 meeting.

In addition to the regularly scheduled meetings and ongoing communications with the Administrator, RCEDC will deliver written and if allowed, verbal reports to the Village President, Village Board, and Village Administrator on the progress to meet measurable outcomes for each goal and special project assignment.

**I. Priority: Seize the potential of our existing land, assets, and physical attributes by aggressively promoting Racine County.**

This priority focuses on business attraction. Our goal is to leverage Racine County's competitive advantages including geographical location, public infrastructure, affordability, and ease of doing business to attract industrial development and residential and commercial development.

In 2025, RCEDC's Business Attraction activities will include the following:

Industrial Development

- A. In partnership with Milwaukee 7, Wisconsin Economic Development Corporation, and private developers proactively seek and secure new investments, businesses, and tenants in Racine County.
- B. To leverage RCEDC's real estate membership status in AIRE, NAIOP, and CARW, undertake proactive recruitment outreach focusing efforts on northern Illinois and engagement and growth of our networks of site selectors, real estate professionals, and developers.
- C. From an industry concentration perspective, focus recruitment efforts on industries that align with local industry and regional workforce concentrations that include the following:
  - Mechanical Manufacturing
  - Energy, Power and Controls
  - Food and Beverage
  - Water Technology
  - Medical Technology
  - Financial and Corporate Services
  - Datacenter and Information Technology Services
- D. To ensure we promote and develop land opportunities, work with local municipalities to identify and support land development opportunities for developers, site selectors, and businesses.
- E. Work cooperatively with local municipalities to explore creative ways to attract tenants to vacant buildings or encourage the development of underutilized lands.

Residential Development

- F. Research creative funding to increase the quantity and variety of housing in Racine County.

- G. Work cooperatively with local municipalities to secure land use and zoning information and site details of private and municipally owned land sites ideal for residential development.
- H. Develop and distribute residential development materials to housing developers and municipalities.

### Tracking

The above activities will be tracked by measuring the following:

- Number of outreach meetings and events completed.
- Number of Request for Information packages received, completed, and submitted.
- Number of active prospects.
- Number of industrial and residential developments approved.
- Dollar value of private investment, including construction investment of approved projects.

## **II. PRIORITY: Support New and Established Businesses and Entrepreneurs to Thrive in Racine County.**

This priority focuses on supporting Racine County's existing businesses. RCEDC will provide technical and financial assistance to support and grow the local economy and entrepreneurs in our area. In 2025, RCEDC's Business Expansion and Entrepreneurial activities will include the following:

### Business Expansion

- A. Continue the robust outreach program to engage businesses and intermediaries that facilitate business expansions, including commercial lenders, real estate professionals, attorneys, accountants, chambers of commerce, and municipal officials.
- B. Facilitate business expansion projects by proactively providing concierge services, excellent customer service, and technical and financial resources that result in new private investment.

### Entrepreneurs and Start-Ups

- C. Convene entrepreneurial partners quarterly to increase collaboration to reach, inform, equip, and connect entrepreneurs with resources. Regularly seek, compile and distribute resources for entrepreneurs.
- D. Continue to facilitate the first cohort of the BizStarts program and launch a second cohort in April 2025.
- E. If the submitted funding application is approved by the Wisconsin Economic Development Corporation (WEDC), implement the new small business loan and grant program to help newly formed and existing businesses access capital.

### Tracking

The above activities will be tracked by measuring the following:

- Number of outreach meetings and events.

- Number of prospects.
- Number of technical assistance actions (incoming inquiries).
- Number of loans, grants, and incentives approved.
- Dollar value of loans, grants, and incentives approved.
- Dollar value of private investment, including construction investment, of approved projects.

### **III. PRIORITY: Racine County is the Destination of Choice for Talent.**

This priority will focus on promoting Racine County to attract and retain talent. Through the Greater Racine County website, RCEDC will compile relevant data, create talent attraction stories and videos, and other marketing materials to tell Racine County's story of being an amazing place to work and live. The messaging will focus on the reasons why people live and work here. Because of the post-secondary educational assets we have in our region, RCEDC will continue to leverage this partnership with the goal to retain young talent in Racine County.

In 2025, RCEDC's Talent Attraction activities will include the following:

- A. Through the Greater Racine County website and social media channels, promote Racine County's assets, geography, and attractions to increase talent to live and work in Racine County.
- B. Influence internal and external perceptions of Racine County by:
  - Continuing the internal marketing efforts that boost community pride to retain and attract talent.
  - Seeking funding to leverage RCEDC resources to continue external marketing and communication efforts that highlight Racine County differentiators and successes.
- C. Increase our engagement with area educational institutions to ensure young talent (students, interns, and graduates) are aware of the employment opportunities in Racine County.
  - Volunteer on relevant boards and committees to increase collaboration between educators and businesses.
  - Explore and implement opportunities to work with area higher education partners to retain graduates in Racine County. Implementation may include presenting to and engaging with college classes to promote Racine County, employment opportunities, and answer questions.
  - Explore opportunities to collaborate with partner organizations that work directly with RUSD and the Academies of Racine to retain graduates in Racine County. In addition, seek connections with Burlington, Waterford, and Union Grove high schools to retain graduates in Racine County.

#### Tracking

The above activities will be tracked by measuring the following:

- Number of talent-focused events with local employers hosted or co-hosted.

- Increase year over year of the Greater Racine County website and social media engagement.
- Number of talent events and presentations with area colleges, high schools and employers.

#### **IV. Grow our Relationships & Explore New Opportunities.**

RCEDC recognizes that a key to success will be to continue to work collaboratively, support relationships that add value to Racine County, and continue to stay innovative in how we do our work.

- A. Commit to continue and enhance what's working and has measurable impacts.
- B. Strengthen collaborations and partnerships that focus on adding value, leveraging resources, and avoiding duplicating effort.
- C. Explore bold opportunities including new approaches to solve problems, modify existing programs to increase measurable outcomes, and identify and seek resources to support Racine County businesses.
- D. Support and collaborate with area chambers of commerce and other relevant nonprofit organizations that align with RCEDC's mission to further economic development goals including but not limited to business outreach, resource awareness and community promotion.

#### Tracking

The above activities will be tracked by measuring the following:

- Maintain an attendance goal of 75% at the Leadership Council meetings.
- Seek diverse volunteers to fill a minimum of 25% of RCEDC's volunteer opportunities.
- Maintain active engagement with area chambers and nonprofit organizations by providing referrals and making presentations.

#### **V. RCEDC Special Projects, Caledonia Specific Activities**

In addition to the above activities, RCEDC will work in partnership with the Village on the special projects detailed below:

- a. Assist in implementation of recruitment plan for Highway K development and the Caledonia Business Park.
- b. Assist in the creation and implementation of recruitment plans for key sites, including but not limited to commercial and residential sites on Douglas Avenue and the former Kmart building.
- c. Support and provide input to Caledonia for the update of its Comprehensive Plan with a focus on elements related to economic development.

- d. Monitor project implementation and compliance for Caledonia development agreements to ensure capital expenditures and/or job retention and creation activities are documented.

#### **TIME PERIOD FOR THIS AGREEMENT AND COMPENSATION**

The above-referenced assistance will be provided by the RCEDC staff during the time period beginning January 1, 2025 to December 31, 2025. The annual cost of this assistance to Caledonia is \$46,441. Payments will be made during the first week of each quarter, upon the receipt of an invoice from the RCEDC. The cost of developing any additional materials and significant printing and mailing of items necessary to implement these services are outside the scope of the Agreement and will be negotiated on an as necessary basis.

#### **INDEPENDENT CONTRACTOR**

RCEDC shall be an independent contractor of Caledonia. Neither RCEDC nor any of its officers, employees, or agents shall be considered to be an employee of Caledonia as a result of the obligations undertaken pursuant to this agreement. RCEDC's officers, employees and agents shall make no commitments or representations to third parties without prior approval of Caledonia. In addition, RCEDC hereby holds harmless Caledonia and its departments, officers, employees and agents from and against all claims, demands and liability for damages to third persons of any type whatever arising solely out of the actions of RCEDC under this agreement.

#### **LIABILITY INSURANCE**

The RCEDC is to carry liability insurance and list Caledonia as an additional insured on the policy.

#### **TERMINATION**

This agreement may be terminated by either party upon thirty (30) days written notice in the event of default by the other party of any material provision hereof which remains unremedied for thirty (30) days following written notice of such default.

#### **NOTICES**

Notices under this agreement shall be mailed by registered mail to the Caledonia Village President and Village Administrator, 5043 Chester Lane, Racine, WI 53402, for Caledonia, and to Jenny Trick, Executive Director, 2320 Renaissance Blvd., Sturtevant, WI 53177, for RCEDC, or shall be personally served on either said person or the person in charge of either respective office.



**ASSIGNMENT**

RCEDC agrees that it will not assign this agreement or any portion thereof, or any of its responsibilities hereunder, to any other party without first obtaining the written permission of the Village.

If the terms and conditions of this proposal are satisfactory, please sign the two original documents where indicated and return to the RCEDC for RCEDC final signature.

Sincerely,



Jenny Trick, Executive Director

**IN WITNESS WHEREOF**, the parties hereto have executed this agreement on the \_\_\_\_ day of \_\_\_\_\_, 2025.

**VILLAGE OF CALEDONIA**

By: \_\_\_\_\_  
Tom Weatherston, Village President

Witness: \_\_\_\_\_  
Jennifer Olsen, Village Clerk

**RACINE COUNTY ECONOMIC  
DEVELOPMENT CORPORATION**

By: \_\_\_\_\_  
Jenny Trick, Executive Director

## MEMORANDUM

**TO:** TOM WEATHERSTON, CALEDONIA VILLAGE BOARD PRESIDENT  
CALEDONIA VILLAGE BOARD

**FROM:** LAURA MILLION, DEPUTY DIRECTOR

**RE:** 2024 YEAR END REPORT RCEDC ACTIVITIES

**DATE:** JANUARY 22, 2025

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The Village of Caledonia contracts with Racine County Economic Development Corporation (RCEDC) to provide economic and community development technical assistance to the Village.

RCEDC's work was guided by RCEDC's 2024 Strategic Plan and with oversight and guidance provided by the Village Administrator and Village President.

The attached Economic Development Dashboard summarizes RCEDC's activities and outcomes during 2024 across Racine County. This memo highlights business activities and projects that occurred in the Village of Caledonia.

### **I. Business Attraction.**

- A. Highlighted Caledonia opportunities to real estate professionals, developers, and site selectors, including hosting 9<sup>th</sup> annual Real Estate Showcase with 50 attendees.
- B. Engaged with 31 business recruitment prospects with interest in the Village of Caledonia. 11 continue to actively consider the Village.
- C. Project support with site selection assistance, incentives, and loans to facilitate two (2) Caledonia Projects:
  - i. Saputo Cheese
  - ii. South Hills Commerce Center by Ashley Capital
- D. Partnered with Racine County and the Southshore Realtors Association to sponsor updated Racine County Housing Report by Tracy Cross and Associates. Study shows residential demand for 855 units (rental and for sale housing) annually through 2029.

**II. Business Expansion and Entrepreneurship.** RCEDC connects existing Racine County businesses with financial and technical resources to continue operation and growth. In 2024, RCEDC provided:

- A. Technical assistance to 329 businesses with 15 occurring in the Village. Assistance included connecting entrepreneurs to provide start-up resources and business plan support, providing grant and financial program overviews, providing initial site search support, introducing businesses to talent and HR support, and introductions to bank and business partner resources.
- B. Outreach to 502 businesses and bank partners to learn more about challenges and opportunities and share financial and technical program information. Outreach included business call visits with 7 Village businesses, in addition to sending snail mail to industrial businesses.
- C. Project support with grants to assistance one (1) business: State Farm Insurance - Michelle Christensen (Racine County Matching Grant)
- D. Facilitated new Manufacturing Forum with RAMAC and WMEP on a quarterly basis at iMET. Topics included developing and retaining employees; continuous improvement; and automation.
- E. Coordinate resources with partner organizations serving entrepreneurs, meeting quarterly with partner organizations and maintaining entrepreneurial resources on RCEDC's website.
- F. Launched BizStarts Racine Program to provide multi-phase program to support entrepreneurs with in-class training, mentoring, and student consultant support from Carthage College Students. First cohort includes 12 participants (3 residents of Caledonia ). RCEDC plans to initiate a 2<sup>nd</sup> cohort in March 2025.

### **III. Talent Attraction**

- A. Promoted Racine County, including the Village of Caledonia through GreaterRacineCounty.com and social media messaging.
- B. Promoted Racine County job opportunities through the Greater Racine County Digital Advertising Campaign. Supported by a consortium of local manufacturers and resources from the Wisconsin Economic Development Corporation.
- C. Engaged with 56 talent prospects referred by WEDC's Look Forward Wisconsin Talent Attraction Campaign.

### **IV. Special Projects**

- A. Engaged with prospects regarding priority sites, including Kmart and Caledonia Business Park.
- B. Engaged in discussions regarding creation of new TID and opportunities to encourage new housing development on the east side of the Village.
- C. Promotion of Hwy K development opportunities through responses to request for information (RFI) and engagement with developers. Caledonia sites included in responses for 10 of 15 RFIs completed.

## 2024 RCEDC Strategic Plan Dashboard

**Goal: All speciality areas will review existing programs, activities, communications, etc. to determine if programs and activities align with RCEDC priorities.**

**Mission: Ensuring the economic vitality of Racine County by working with our partners to support innovation and creativity that leads to business investment.**

	Measure	2024 Annual Goals (Total)	2024 YE Actuals	2024 % of Target	2024 Status
<b>Summary Totals</b>					
	Total Businesses Assisted	70	71	101%	
	Total Private Investment	\$207,000,000	\$749,167,346	362%	
	Total Construction Investment	\$160,000,000	\$541,286,099	338%	
	Total Jobs Created/Retained	415	268	65%	
	Number of DBE businesses supported	45	47	104%	
<b>1</b>	<b>Priority: Business Attraction</b>				
a.	Number of outreach meetings and events completed.	92	101	110%	
b.	Number of RFIs received and submitted	15	18	120%	
c.	Number of Active Prospects	75	77	103%	
d.	Number of industrial and residential developments approved.	6	6	100%	
e.	Total Private Investment of Approved Projects	\$150,000,000	\$727,400,000	485%	
f.	Total Construction Value of Approved Projects	\$130,000,000	\$537,925,133	414%	
g.	Total Jobs Created/Retained	200	120	60%	
<b>2</b>	<b>Priority: Business Expansion and Entrepreneurship</b>				
a.	Number of outreach meetings and events	336	502	149%	
b.	Number of technical assistance actions	242	329	136%	
c.	Number of Loans, Grants, and Incentives approved	64	53	83%	
d.	Total Value of Loans, Grants, and Incentives approved	\$18,185,000	\$9,815,037	54%	
e.	Total Private Investment of Approved Projects	\$57,000,000	\$21,767,346	38%	
f.	Total Construction Value of Approved Projects	\$30,000,000	\$3,360,966	11%	
g.	Total Jobs Created/Retained	215	148	69%	
h.	Number of Loans and grants closed/\$ Value	59/ \$28,548,000	52/ \$12,583,485	88%/44%	
i.	Establishment and enrollment growth of BizStarts Program	15 Enrollees for 1st class	12	73%	
j.	Establishment of new fund to support new and smaller businesses	1	1: Application Submitted. Decision expected March '25.	100%	
k.	Satisfaction Survey Results (scale 1-3)	2.8 or higher average rating	2.54	91%	

## 2024 RCEDC Strategic Plan Dashboard

**Goal: All speciality areas will review existing programs, activities, communications, etc. to determine if programs and activities align with RCEDC priorities.**

**Mission: Ensuring the economic vitality of Racine County by working with our partners to support innovation and creativity that leads to business investment.**

	Measure	2024 Annual Goals (Total)	2024 YE Actuals	2024 % of Target	2024 Status
<b>3</b>	<b>Priority: Talent Attraction</b>				
a.	Number of talent focused events hosted	3	4	133%	
b.	Increase year over year website visitors/actions (per month)	2,000/8,000	3,869/18,355	193%/229%	
c.	Active Business Profiles Monthly/Job Seekers on GRC Job Board	60/275	63/309	105%/112%	
d.	Number of events/efforts with area colleges/universities and employers.	3	3	100%	
<b>4</b>	<b>Priority: Grow our Relationships and Explore New Opportunities</b>				
a.	Explore opportunities to increase engagement of RCEDC's Leadership Council	75% attendance at 4 Council Meetings	58%	77%	
b.	See and secure diverse volunteers for RCEDC's committees, boards and councils	25%	88%	352%	
c.	Maintain active engagement with area chambers of commerce and nonprofit partners	4 presentations/ 20 referrals	17 presentations/ 73 referrals	425%/365%	
<b>Status Key:</b>					
<b>Red: Not yet started or below 50% of goal expected for the period</b>					
<b>Yellow: Started, below periods goal</b>					
<b>Green: Underway, meeting or exceeding periods goal</b>					

**RESOLUTION NO. 2025-004  
VILLAGE OF CALEDONIA**

**A RESOLUTION APPROVING UPDATES  
TO THE EMPLOYEE HANDBOOK**

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

**WHEREAS**, the Village of Caledonia utilizes an Employee Handbook to govern employee conduct, rights, benefits, and other employee related matters; and

**WHEREAS**, the Employee Handbook was last updated in 2022, and again in 2024; and

**WHEREAS**, the updates included in the attached memo shall be incorporated into the Employee Handbook, which was presented to the Village Board on Tuesday, January 28, 2025;

**NOW, THEREFORE, BE IT RESOLVED** that the Caledonia Village Board approves the updates to the Employee Handbook as presented on January 28, 2025.

Adopted by the Village Board of the Village of Caledonia, Racine County, Wisconsin, this \_\_\_\_ day of January 2025.

**VILLAGE OF CALEDONIA**

By: \_\_\_\_\_  
Thomas Weatherston  
Village President

Attest: \_\_\_\_\_  
Jennifer Bass  
Village Clerk

# MEMORANDUM



Date: January 14, 2025

To: Committee of the Whole  
Village Board

From: Todd Willis  
Village Administrator

Re: **2025 Employee Handbook Updates**

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1. The Employee Handbook (the “Handbook”) received a major update in Spring of 2022, and some supplemental updates in February 2024. The Employee Handbook is a living document that needs to be updated from time to time to reflect changes to employee laws, market conditions affecting recruitment, and simple language updates and clarifications. This memo outlines the current recommended changes to the current Handbook:

- A. Overtime Calculation and Compensation – Overtime Compensation – Special Rules

- Reason for Change

- On August 27, 2024, the Village Board approved Resolution 2024-093 to approve the Police Department exempt command staff to fill overtime shifts after first being offered to officers, detectives, and sergeants. These special overtime rules were not previously included in the Employee Handbook.

- Change

- "At the discretion of the Chief of Police, and with approval from the Chief of Police or his designee, in situations where there is an overtime assignment that needs to be filled, and there are no current subordinate staff (officers, detectives, sergeants, etc.) members who are qualified, able, or willing to voluntarily work the overtime assignment, the assignment may be filled by a member of the command staff (i.e. Lieutenants, Deputy Chief, etc.) working outside of their regular work hours. A command staff member working a posted overtime shift will be paid time and one-half overtime at the highest Sergeant overtime rate for these hours." (Pg. 18)

- B. Reimbursement of Clothing Allowance Policy – Police Management Employees

- Reason for Change

- On November 26, 2024, the Village Board approved the 2023 – 2025 CPPA Collective Bargaining Agreement (Police Contract) that included amended language previously included in the Employment Handbook.

Change

“For body armor and carriers purchased ~~after January 1, 2021~~, the Village will provide the initial issue body armor at threat level IIIA and carrier authorized by the Village and replace the authorized body armor according to the manufacturer’s replacement schedule, up to a maximum of **\$1,200** and to include within that **\$1,200** amount additional body armor and carrier accoutrements selected by the employee and authorized by the Chief only if the cost of the armor and carrier is less than **\$1,200**. An employee who needs body armor or the carrier replaced prior to the manufacturer’s replacement schedule, except if the body armor or carrier is destroyed due to on-the-job reasons, shall replace the body armor or carrier at his or her cost with armor or carrier authorized by the Chief of Police.” (Pg. 32)

C. Sick Leave Incentive Program – Police Department

Reason for Change

This was a new article added to the 2023 – 2025 CPPA Collective Bargaining Agreement.

Change

A Police Department employee hired on or after June 1, 2018 uses one or no sick days in a calendar year, then the employee shall receive one vacation day for use in the subsequent calendar year to be scheduled as vacation is scheduled. (Pg. 39)



**RESOLUTION NO. 2025-005  
VILLAGE OF CALEDONIA**

**A RESOLUTION AUTHORIZING THE VILLAGE OF CALEDONIA TO ENTER INTO  
A CONTRACT WITH CONVERGINT TECHNOLOGIES, LLC**

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

**WHEREAS**, the Convergent Technologies was the provider of the building security systems, including camera systems, access door locks, and other devices in the Public Safety Building; and

**WHEREAS**, the Village of Caledonia has the need for ongoing support, including preventative maintenance, for the above referenced products and software services; and

**WHEREAS**, the attached contract lays out the expectations of the support to be provided by Convergent to the Village of Caledonia and has been vetted by Ontech Systems personnel to ensure that the Village receives the necessary support for the Public Safety Building; and

**WHEREAS**, the funds have been designated within the 2025 adopted budget for the Police Department for the associated service support agreement; and

**NOW, THEREFORE, BE IT RESOLVED** by the Caledonia Village Board that contract between the Village of Caledonia and Convergent Technologies as described in Exhibit A which is attached hereto and incorporated herein subject to final review by Village Attorney and Village Administrator; and

**NOW, THEREFORE, BE IT FURTHER RESOLVED** by the Caledonia Village Board that the Village President and Village Clerk are authorized to execute any contracts or other documents necessary to implement this resolution.

Adopted by the Village Board of the Village of Caledonia, Racine County, Wisconsin, this \_\_\_\_\_ day of January, 2025.

**VILLAGE OF CALEDONIA**

By: \_\_\_\_\_  
Thomas Weatherston  
Village President

Attest: \_\_\_\_\_  
Jennifer Bass  
Village Clerk

The logo for Convergint, featuring the word "convergint" in a lowercase, sans-serif font. The letter "i" is stylized with a vertical line through it. The logo is positioned inside a light blue circle that is partially overlapping a dark blue horizontal bar at the top of the page.

convergint

# Village of Caledonia

Customer Support Program

12/1/2024

convergint

Max Maier - Account Executive

Village of Caledonia Preventative Maintenance Service Contract



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## RECOMMENDED SERVICES

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**Software Support Agreement (SSA):**  **Included**  **Excluded**

The Software Support Agreement is required to **have access** to product manufacturer firmware and software updates, which keep systems operating with the latest technology and secured with the latest patches. It also provides Convergent access to the product manufacturer technical support team if technical support is required for system troubleshooting. **All labor associated with applying firmware and software updates is included in the PPM section below.** This option does not include any computer operating system updates or upgrades.

**Password and Patch Management (PPM):**  **Convergent**  **Customer**

*Password Management:*

Default, weak, and reused passwords pose a significant vulnerability to your security systems. Convergent offers unique password management solutions to protect your systems from compromise. By setting unique passwords on each system and site, we not only protect your security systems, but we also protect access to connected networks. Our industry-leading password management systems use 256-bit AES encryption to ensure that each system has unique, highly complex passwords that restrict access according to the principles of least privilege. Additionally, there is no integration or direct connection between Convergent's database of passwords and on-premises systems.

*Software and Firmware Maintenance:*

Convergent provides software updates and patches to ensure that your systems are maintained in accordance with manufacturers' recommendations and operating with the latest features, fixes, and vulnerability patches. Firmware, which controls the operation of network-connected devices, is also maintained in accordance with manufacturers' recommendations. Our specialists will install any compatible software and firmware patch releases to the system at the time of password change to ensure system functionality and security. Systems and frequencies are identified in the Scope of Work section of this proposal.

*Limitations:*

Please note that this offering does not include "user" passwords or settings and only covers access to specific security system devices. If the customer is self-performing PPM, please review the *Cybersecurity Services Coverage* page in this proposal.

**\*Convergent will cover Genetec and Camera password and patch management, Customer to manage all other password and patch management\***

**Preventive Maintenance**  **Included**  **Excluded**

On a scheduled basis, Convergent will provide systems preventive services for components listed within the equipment list contained herein. All preventive maintenance testing will be performed in accordance with manufacturer's recommendations and will address areas that can adversely affect system performance. Preventive maintenance will include a visual inspection and functional test of system components.

**Comprehensive Labor Coverage**

Included  Excluded

For these customers seeking to manage their financial risk associated with service and repair labor, this option provides system labor coverage on (1) Service Calls (2) System Troubleshooting & Diagnostics, and (3) Component Repair Labor. A one-time billable Pre-contract System Test is required to ensure that the system components are in good working condition prior to Convergent assuming responsibility for system labor coverage. Any components found to be deficient will either need to be replaced or excluded from the comprehensive equipment list.

**Comprehensive Equipment Coverage**

Included  Excluded

Comprehensive equipment coverage includes the replacement of failed system components noted in the bill of material at no additional cost. This allows customers to mitigate potential financial risk that can be associated with unexpected repairs and/ or failed components.

Please note that failed or damaged equipment is based on the conditions noted in the terms and conditions of this proposal and excludes such items as natural causes or intentional damage. A one-time billable Pre-contract System Test is required to ensure that the system components are in good working condition prior to Convergent assuming responsibility for system equipment coverage. Any components found to be deficient will either need to be replaced or excluded from the comprehensive equipment list.

**Note:** Components will be replaced with same or similar technology available at the time of such replacement. Technology upgrades or system enhancements are not included as part of this coverage option. *Preventive Maintenance must also be included to qualify for equipment coverage.*

**Remote Online Diagnostics**

Included  Excluded

Utilization of industry standard authentication technology to remotely access your system and resolve technical issues in real time resulting in a savings of both time and system downtime. A Convergent Support Specialist, with the support of a screen sharing session, will work directly with your personnel for initial call support and troubleshooting. If the issue cannot be resolved online, a more refined service response will result including the dispatching of a service representative.

*\*This is under the assumption Convergent will be provided the ability to access the system remotely. This is based on a Time and Material rate\**

**Embedded Specialist**

Included  Excluded

The Embedded System Specialist will report directly to Convergent, with day-to-day accountability to our customer. Specific goals will be established and progress against these goals will be measured quarterly during a formal goal review meeting. The Embedded System Specialist shall manage and administer standard, operational procedures, and assist personnel in day-to-day system operations. This option provides a dedicated resource ensuring system integrity, standardization, and continuity

**Software Upgrade**

**Included**    **Excluded**

To keep up with changes in infrastructure and environment, software upgrades are mandatory to keep systems running at an optimal level. Our expertise covers various aspects of upgrades, including server migration, integration support, resource allocation, scheduled downtime management, and risk mitigation.

**iCare Executive**

**Included**    **Excluded**

This valuable online service tool includes all the features of iCare Manager plus: real-time status, metric and custom report, access to “My Document Library” (i.e., document sharing platform), administrative privileges, and customized email notification.

**System Administration and Data Redundancy Services**

**Included**    **Excluded**

Convergent will supplement your internal system administration support by providing valued front- end database management services. This valued service is intended to minimize system downtime and to ensure the system database is fully backed- up in the event of losing your valuable information. Services may include:

1. System programming changes
2. Standard & custom report set- up and report generation
3. On- sire or web- based system database back- up
4. General front- end system diagnostics

**Battery Testing**

**Included**    **Excluded**

Over time, the batteries lose their ability to provide standby power required by the system in the event of primary power failure. Batteries should be replaced at specified intervals from date of manufacture or in accordance with manufacturer requirements. The only way to be assured the batteries will work is through proper load testing, which will be performed as required during a scheduled Test and Inspection or PM visit. Battery replacement is not included and will be billable.

**Online Asset and Inspection Reporting**

**Included**    **Excluded**

Customer asset reporting includes the process of applying registered barcodes to system devices and loading their relevant information into a web-based database. Convergent’s web-based reporting system provides immediate documentation that the system and devices are being tested according to manufacturer’s and/or code requirements.

**Storage Analysis**

**Included**    **Excluded**

Systems are installed based on calculations provided during the design of the original project. Over time, variables can impact the storage of your system records (e.g., scene complexity, amount of motion, light levels). This option includes an analysis of the recording to verify you receive the storage you require. If the storage is lower than desired, Convergent will discuss the available options. Upgrade of the system storage may require additional pricing.

**COVERED EQUIPMENT**

**Bill of Materials (The Equipment)**

The following bill of materials is intended to establish the baseline for this proposal. This bill of material is not intended to be a comprehensive list of all system parts.

Line	Qty	Annual Freq	Description
1	48	2	Access Control Door (9 Doors on Secured State System)
2	4	2	Access Control Panel (1 Access Control for Secured State System)
3	5	2	Audible Door Sounder
4	1	2	Badge Station
5	6	2	Intercom (Master Station)
6	21	2	Intercom (Slave/Field Station)
7	3	2	Power Supplies
8	43	2	Cameras (Hardware)
9	23	2	Controllers / I/O Boards (Hardware)
10	26	2	Network Connected Devices (Hardware)
11	39	2	Readers (Hardware)
12	4	2	Servers/Workstations Applications (Software)
13	15	2	Duress Buttons
14	12	2	Exterior Camera (mounted between 12 ft/3.6 m - 18 ft/5.5 m)
15	13	2	Interior Camera
16	18	2	Interior Camera (mounted between 12 ft/3.6 m - 18 ft/5.5 m)
17	1	2	Server

**Software Support Agreement (SSA/SUSP)**

The following bill of materials is intended to establish the baseline for this proposal. This bill of materials is not intended to be a comprehensive list of all system parts.

**IMPLEMENTATION AND TRANSITION PLAN**

We have developed a bi-directional transition plan in this Customer Support Program to mitigate risk and promote seamless transition of services. We seek your feedback to further refine the plan:

Schedule	Deliverable	Acceptance/Completed
Every 6 Months	Business objectives agreed on. Systems or functions requiring support are identified (access control, Intrusion, and video)  Convergent performs preventative maintenance of 50% of the total assets each visit.	
11/7/2024	Site assessment completed; scope of services developed.	

TBD	Scope of services agreed Contractual T&C reviewed and agreed to.	
TBD	Transition completed. iCare customer portal set up and trained on usage (entering service calls, viewing current calls, etc.)	
Semi Annually	Periodic performance & compliance reviews with client management	

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## CONVERGINT: UNIQUELY QUALIFIED

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Our people, culture, technologies, and service differentiate us from our competitors. Convergent is committed to being our customers’ best service provider with a culture of integrity, accountability, and excellence.



**Our People** | At Convergent, our greatest strength is our people. We hire and develop the industry’s most dedicated and qualified service colleagues and provide an aggressive certification plan in the latest technology innovations, industry trends, and regulations.



**Our Technologies** | Convergent maintains strong relationships with the world’s leading technology partners. Instead of being limited to one manufacturer, we promote non-proprietary systems, thus enabling you to avoid sole source dependency while ensuring long-term system and service flexibility and cost-effectiveness. We have service technicians certified across a wide range of systems, giving you the ultimate in peace of mind.



**Our Services** | Convergent designs service programs to meet each customer’s specific business goals by leveraging dedicated, certified colleagues to ensure system integrity and uptime. Convergent’s customer portal, iCare™, gives you real-time access to your service work orders, status, metrics reporting, and service spend by site. iCare is a fully integrated tool connected to all aspects of the Convergent enterprise, from customers to schedulers to technicians in the field. Our iCare portal promotes transparency, visibility, and accountability to you, our customer.



**Our Programs** | Our Customer Support Programs are customized *to you* based on industry best practices, compliance requirements, and your individual site and business objectives. Through this program, you will be given **priority on emergency service calls** along with **preferred service discounts on labor rates** in accordance with Convergent’s published Standard Rates.



**Our Commitment** | Our commitment to service excellence starts with supporting you where you are and meeting your internal compliance needs. Telephone diagnostic support is available for all Customer Support Program customers. Our on-call technicians will provide diagnostic and troubleshooting support to help reduce your costs by trying to resolve issues prior to our arrival. And the technician’s job is not complete until the testing or service call is formally documented into iCare.





**Our Reach** | Convergent delivers services across cities, countries, and continents - but focuses on serving you where you are. When you call us, you reach the local market office - not a centralized call center. When delivering complex services or projects for our customers, we excel at connecting partners and subcontracting partners to serve you the way you want to be served.

V's & B's

**Our Culture** | Convergent operates on a set of core Values and Beliefs that express our responsibility to our customers, colleagues, and communities. Our V's & B's are not just words on a page but are the very fabric of Convergent culture. Our daily commitment to these ideas is one key reason why our customers choose to do business with Convergent.

### TOTAL INVESTMENT

Hourly Service Rates			
	Business Hours (8:00am to 5:00pm)	After Hours (Monday - Saturday)	Sunday & Holiday
Standard Rates	\$179/hr	\$268.50/hr	\$358/hr
CSP Rates	10% off Standard Rate	10% off Standard Rate	10% off Standard Rate

#### All Service Calls:

- Subject to a two-hour minimum
- Priority 1 (P1) emergency service calls will be billed at 1.5X (times) CSP Rates
- Billed based on technician travel time from portal to portal, including time on site
- Include a trip charge
- May include E-waste disposal fee

#### Clarifications:

- Service Rates above are subject to change over the course of this agreement and any change will be applied at the time of service.
- ***\*Year 1 Pricing has the 3-year Genetec Advantage Renewal Licensing included\****

Agreement Details					
Agreement Start Date	1/1/2025				
Agreement Duration	3 Years				
	Year 1	Year 2	Year 3	Year 4	Year 5
Total Investment	\$ 36,548.00	\$ 29,633.19	\$ 30,818.52		
Sales Tax	Price excludes applicable sales tax				
Payment Schedule	The agreement will be invoiced annually in the first month of the agreement period (Net 30 days) unless mutually agreed otherwise.				

#### Proposal Attachments:

- Clarifications, Qualifications, and Exclusions
- Convergent Technologies Terms and Conditions (Customer Support Program)

*By signing below, I accept this proposal and agree to the Convergent CSP Terms and Conditions Version 3.0 (US AND CANADA) July 2023 contained herein.*

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<b>Customer Name</b>	<b>Date</b>
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<b>Authorized Signature</b>	<b>Printed Name and Title</b>
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Convergent Technologies LLC	12/1/2024
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<b>Business Name</b>	<b>Date</b>
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	Maxwell D. Maier – Account Executive
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<b>Authorized Signature</b>	<b>Printed Name and Title</b>
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## CLARIFICATIONS, QUALIFICATIONS, & EXCLUSIONS

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### **Cybersecurity Services Coverage**

PLEASE REVIEW THIS DOCUMENT CAREFULLY. It relates to the safe and proper operation of the security devices for your organization (“Customer”).

#### **Password & Patch Management (PPM):**

Customer has been advised of Convergent Password & Patch Management (PPM) services. The PPM services and procedures may vary depending on the specific devices involved, but typically include periodically updating device passwords to meet complexity and password rotation requirements; securely managing those passwords on behalf of Customer; and periodically updating device firmware to incorporate vulnerability patches, enhancements, and bug fixes made available by the device manufacturer. Please ask your Convergent point of contact for more details on the specific PPM services available for your devices. **These services reduce the risk of cyber vulnerabilities.**

**Convergent cannot guarantee the security of the devices it installs or of Customer's IT environment, and no networked system can be completely secure. Convergent cannot guarantee that the systems or services will be error free or operate without interruption. However, these services reduce the risk of cyber vulnerabilities for the devices being installed.** Please note that these services are intended to address specified potential cyber vulnerabilities of certain devices Convergent has installed — they do not address any other aspect of Customer's IT environment or practices, which remain Customer's responsibility. **IF CUSTOMER DECLINES THESE SERVICES, CUSTOMER ACKNOWLEDGES THAT CUSTOMER (AND NOT CONVERGINT) IS RESPONSIBLE FOR PERFORMING THESE SERVICES.**

### **Customer Responsibilities**

1. Customer agrees to cooperate in the care of the Equipment and to promptly notify Convergent in the event of any malfunction in the operation of the Equipment. Requests for service are accepted by phone or online at [iCare.convergent.com](http://iCare.convergent.com)
2. Customer agrees to maintain at its expense, any software licensing agreements and installed software media required for the operation and or diagnostics of the Equipment.
3. Convergent shall be provided unobstructed access to all devices in the building for contracted services.
4. Testing of the system does not include troubleshooting of pre-existing system conditions (ground faults, etc.).
5. Printouts of the existing system databases shall be made available to Convergent for validation of point count and device type.
6. The device quantities listed are approximate counts that were estimated during the site walk. All currently installed devices will be included in the contracted service.
7. This proposal pricing is based on a 3 Year Customer Support Program package deal. Rates are subject to change if service length is changed.
8. Customer agrees that additional equipment of like nature may be added to this Agreement at the same pricing rates as included herein and prorated to match the applicable coverage dates. Equipment coming out of warranty will automatically be added to your contract to prevent lapse of coverage.
9. Customer agrees to obtain and pay for all permits and licenses, and to discharge any fines, imposed by any governmental body or agency relating to the Equipment, its operation or malfunction.
10. Customer acknowledges that it is its sole responsibility to determine the nature and extent of alarms and other security devices and measures necessary to protect its Equipment and other property, which is not in the possession of Company. Company shall not be liable for losses made possible or arising out of Customer's or any of its contractor's failure to provide, maintain, use or properly monitor and respond to alarms and other security devices necessary to protect Customer's Equipment and other property.

### **Exclusions**

1. Problems related to network issues, communication issues, source voltage problems and other issues not directly related to Equipment components, circuitry or software are not covered under the terms of this Agreement.
2. Consumable items are not included under this Agreement, such as carriers, print heads, batteries and other items consumed during normal use of the Equipment.
3. For Comprehensive Coverage on systems not installed by Convergent Technologies, parts and/or labor coverage will not take effect until the system has been fully inspected by Convergent Technologies and all deficiencies have been corrected.
4. The Annual Agreement Fee does not include costs for parts or labor incurred by Convergent for relocating equipment, changing set-up, changing original features or functions, modifications, or any major overhaul of the Equipment. If any Equipment is relocated, altered, or serviced by persons other than Convergent representatives during the term of this Agreement, then Convergent shall have the right to inspect the Equipment for any damage which may have occurred, and Convergent shall have the right to charge customer for parts and labor required to repair such Equipment at its prices and rates then in effect. If Customer refuses such inspection or repair, then Convergent has the option to delete such Equipment for coverage hereunder.

5. When in Company's evaluation, the Equipment or any major sub-system or major component thereof as so classified by Company 1) becomes worn out due to normal wear and tear or, 2) becomes obsolete or outdated due to advances in technology, Company will submit to the Customer a cost estimate for its replacement. If the Customer does not authorize such replacement (the cost of which is outside of this Agreement,) Company may terminate the portion of this Agreement which covers the affected Equipment.
6. **Convergint reserves the right to propose an annual adjustment to the Customer Support Program pricing if additional devices or appliances are added to the system during the term of the agreement.**

**NOTE: REVIEW IMPORTANT PRODUCT SAFETY AND SERVICE INFORMATION PRIOR TO USING A CONVERGINT-INSTALLED SOLUTION: See "IMPORTANT PRODUCT SAFETY AND SERVICE INFORMATION" documentation, available at [convergint.com/terms](http://convergint.com/terms).**

# Village of Caledonia – Customer Support Program

## Convergent Technologies Terms and Conditions (Customer Support Program)

Version 3.0 (US AND CANADA) July 2023

Throughout this Proposal, including these Terms and Conditions and any attachments, (together, "Agreement") the term "Convergent" refers to the Convergent Technologies affiliate operating in the state/province in which the Services is being performed and "Convergent Related Parties" means Convergent and its contractors, subcontractors, third party product manufacturers or providers.

### SECTION 1. THE SERVICES

This Agreement takes precedence over and supersedes any and all prior proposals, correspondence, and oral or written agreements or representations relating to the services set forth in the accompanying Proposal ("Services") and, subject to any changes or addendums, represents the entire agreement between Convergent and Customer.

This Agreement is made without regard to compliance with any special sourcing and/or manufacturing requirements, minority or disadvantaged supplier requirements, or similar government procurement laws. Should such requirements be applicable to this Agreement, Convergent reserves the right to modify and/or withdraw its Agreement.

Customer understands that Convergent is an authorized distributor or reseller and not the manufacturer or developer ("OEM") of software, hardware and equipment (collectively, "Third Party Products") being maintained under this Agreement.

This Agreement assumes the systems and Third Party Products covered are in maintainable condition. If repairs are found necessary upon initial inspection by Convergent, a separate proposal for repair will be submitted for approval. Should this separate proposal be declined, all non-maintainable items will be removed from this Agreement and the CSP Costs adjusted accordingly.

No monitoring services, including UL listed monitoring, are included in the Services. Any such services shall be governed and provided by a separate agreement.

Customer agrees at no cost to Convergent:

- To provide access to all areas of the site for the equipment identified in and/or relating to the List of Covered Equipment (as specified in the accompanying Proposal);
- To supply suitable electrical service as required by Convergent;
- To remove site obstacles and job safety hazards; and
- That in the event of any emergency or systems failure, reasonable safety precautions will be taken by Customer to protect life and property during the period from when Convergent is first notified of the emergency or failure and until such time that Convergent notifies the Customer that the systems are operational or that the emergency has cleared.

It is understood that repair, replacement and emergency service provisions apply only to the systems and Third Party Products covered by this Agreement and identified in the Agreement. Repair or replacement of non-maintainable parts of the systems such as, but not limited to, unit cabinets, insulating materials, electrical wiring, structural supports and other non-moving parts, are not included in this Agreement.

In the event that the systems or Third Party Products included in this Agreement are modified, repaired, have a peripheral device attached to them, or are adjusted (hardware or software) by someone other than a Convergent representative after the Start Date of this Agreement (hereinafter "Modification Event"), Convergent shall have the right to exercise any or all of the following options in response to this Modification Event:

- Require that the systems or Third Party Products impacted by the Modification Event be subject to reacceptance testing by Convergent;
- Require removal of the equipment impacted by the Modification Event from the scope of this Agreement, so that the Services hereunder will not apply to such equipment;
- Require termination of this Agreement upon thirty (30) days' notice to Customer, at Convergent's option.

THE SERVICES AND/OR THIRD PARTY PRODUCTS ARE DESIGNED TO HELP REDUCE, BUT NOT ELIMINATE RISKS OF LOSS RELATING TO CUSTOMER'S SITE OR THIRD PARTIES. THE AMOUNTS BEING CHARGED BY CONVERGENT ARE NOT SUFFICIENT TO GUARANTEE THAT LOSS OR DAMAGE WILL DECREASE OR BE ELIMINATED. Customer acknowledges that proper safety and security requires a layered approach of people, processes, safety, and technologies. The Services, including Third Party Products, provided by Convergent is not sufficient to ensure overall safety and security. Customer acknowledges and agrees that it is responsible for its overall safety and security, including testing and maintenance of the Third Party Products (except to the extent contracted to Convergent by written agreement). Customer acknowledges and agrees that it has a duty of care and is solely responsible for its compliance with applicable laws, rules, and regulations, including but not limited to export and re-export restrictions and regulations, privacy and data protection regulations, applicable OEM instructions, terms and conditions, EULAs, and proper product usage.

Risk of loss, including any materials comprising the Services, shall pass to Customer as the materials are incorporated at Customer's site subject to any end user license agreements. If materials are earlier stored on Customer's site pursuant to agreement between Customer and Convergent, risk of loss with respect to such materials shall pass to Customer upon delivery to Customer's site.

### SECTION 2. TERM

This Agreement will commence on the Services start date ("Start Date") and continue for the period of time specified in the accompanying Proposal ("Initial Term"). At the end of the Initial Term, this Agreement will renew automatically for successive terms of one year ("Renewal Term") and together with the Initial Term, the "Term". Either party may terminate this Agreement at the end of the Initial Term or at the end of any subsequent term by giving the other party no less than thirty (30) days written notice prior to the expiration date of the then current term of the Agreement.

### SECTION 3. PRICING

Pricing and amounts proposed shall remain valid for 30 days unless otherwise specified. CSP Costs includes only the Services, including Third Party Products, set forth on Convergent's

Proposal, unless noted otherwise. Additional services or Third Party Products, unless negotiated prior to order placement, will be billed accordingly. Sales taxes (or as applicable GST, PST, VAT or similar tax) and any other taxes assessed on Customer shall be added to the CSP Costs upon invoice to Customer.

### SECTION 4. INVOICE REMITTANCE AND PAYMENT

Customer agrees to pay the amount due to Convergent as invoiced, within thirty (30) days of the date of such invoice. If Customer is overdue in any payment, Convergent shall be entitled to suspend the Services without liability until paid, charge Customer an interest rate 1 and 1/2% percent per month (or the maximum rate permitted by law, whichever is less), and may avail itself of any other legal or equitable remedy. Customer shall reimburse Convergent costs incurred in collecting any amounts that become overdue, including attorney fees, court costs and any other reasonable expenditure.

### SECTION 5. WARRANTY

Warranties for Convergent's Services and Third Party Products are described in the Limited Warranty for Products and Services available at <https://www.convergent.com/terms/>, which is in effect as of the effective date of this Agreement and is incorporated by reference as if set forth herein in full.

### SECTION 6. CHANGES

Without invalidating this Agreement or any bond given hereunder, Customer or Convergent may request changes in the Services with a change order signed by both parties. If Customer orders (i) any changes to the Services (e.g. change in objective, deliverables, tasks or hours), (ii) changes to schedule (e.g. frequency of visits), or (iii) causes any material interference with Convergent's performance of the Services, Convergent shall be entitled to an equitable adjustment in the time for performance and in the CSP Costs, including a reasonable allowance for overhead and profit.

### SECTION 7. FORCE MAJEURE

Neither Customer nor Convergent shall be liable for any delay or failure in the performance of their respective obligations pursuant to this Agreement due to circumstances beyond their reasonable control ("Force Majeure") and without the fault or negligence of the party experiencing such delay. A Force Majeure event shall include, but not be limited to: acts of God, pandemic or epidemic, diseases, quarantines, unavoidable casualties, concealed conditions, acts of any civil or military authority; riot, insurrections, and civil disturbances; war, invasion, act of foreign enemies, hostilities (regardless of whether or not war is declared), rebellion, revolution, terrorist activities; strikes, lockouts or other labor disputes; embargoes; shortage or unavailability of labor, supplies, materials, equipment or systems; accident, fire, storm, water, flooding, negligence of others, vandalism, power failure, installation of incompatible equipment, improper operating procedures, source current fluctuations or lighting, transportation contingencies; laws, statutes, regulations, and other legal requirements, orders or judgements; acts or order of any government or agency or official thereof, other catastrophes or any other similar occurrences. If performance by either party is delayed due to Force Majeure, the time for performance shall be extended for a period of time reasonably necessary to overcome the effect of the delay and Convergent shall be entitled to an equitable adjustment of the CSP Costs.

### SECTION 8. INSURANCE

In lieu of any Customer insurance requirements, for Services performed in the United States, Convergent shall maintain the following insurance coverages during the term of this Agreement and upon request, shall provide certificates of insurance to the Customer:

Worker's Compensation	Statutory Limits
Employer's Liability	\$1,000,000 per occurrence/aggregate
Commercial General Liability	\$1,000,000 per occurrence \$2,000,000 general aggregate
Automobile Liability	\$1,000,000 per occurrence/aggregate
Excess/Umbrella Liability	\$3,000,000 per occurrence/aggregate

Convergent shall not provide loss runs or copies of its insurance policies. Convergent shall provide to the Customer no less than thirty (30) days' notice prior to the termination or cancellation of any such insurance policy. For services performed in Canada, Convergent shall maintain similar insurance coverage dependent upon the local requirements in Canada and upon the insurance available under Convergent's insurance program. All required insurance coverage shall be reasonable in the circumstances and compliant with local regulations.

### SECTION 9. INDEMNIFICATION

To the fullest extent allowed by law, Convergent shall indemnify and hold Customer harmless from and against claims, damages, losses, and expenses (excluding loss of use) attributable to bodily injury, sickness, disease or death, or to destruction of tangible property, but only to the extent caused by the negligent acts or omissions of Convergent or Convergent's employees or subcontractors while on Customer's site.

If Convergent is providing products or services for intrusion detection, detection of specific threats to people or property (including weapons, gunshot, or drone detection), mass notification, ballistics or explosives protection, or processing of biometric, health, financial, or government identifier data (collectively, "Special Offerings"), then to the fullest extent allowed by law (i) Convergent's indemnification obligations under the Agreement do not apply whatsoever and Convergent and Convergent Related Parties have no liability to Customer for any losses or damages caused by any Special Offerings; and (ii) Customer shall indemnify, defend, and hold harmless Convergent and Convergent Related Parties, from and against all claims, demands, actions, liabilities, damages, and costs (including reasonable attorneys' fees) relating to Special Offerings provided by Convergent, except to the extent of Convergent's gross negligence installing such Special Offerings. Any waiver of damages or limitation of liability contained in the Agreement and as modified herein shall not apply to Customer's indemnification, hold harmless and defense obligations herein.

## SECTION 10. LIMITATION OF LIABILITY

EXCEPT AS PROVIDED HEREIN, TO THE FULLEST EXTENT ALLOWED BY LAW: (A) IN NO EVENT SHALL EITHER CONVERGINT, CONVERGINT RELATED PARTIES, OR CUSTOMER BE LIABLE UNDER OR IN CONNECTION WITH THIS PROPOSAL FOR SPECIAL, INDIRECT, INCIDENTAL, PUNITIVE, LIQUIDATED OR CONSEQUENTIAL DAMAGES, INCLUDING COMMERCIAL LOSS, LOSS OF USE OR LOST PROFITS, EVEN IF THAT PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES AND (B) THE AGGREGATE LIABILITY OF CONVERGINT AND CONVERGINT RELATED PARTIES ARISING OUT OF OR RELATED TO THIS AGREEMENT SHALL NOT EXCEED THE AMOUNTS PAID BY CUSTOMER TO CONVERGINT UNDER THIS AGREEMENT DURING THE 12 MONTH PERIOD IMMEDIATELY PRECEDING THE DATE OF THE FIRST INCIDENT GIVING RISE TO THE LIABILITY. THE EXISTENCE OF MORE THAN ONE CLAIM WILL NOT ENLARGE THIS LIMIT. THE LIMITATION SET FORTH IN THIS SECTION SHALL APPLY WHETHER THE CLAIM IS BASED ON CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE) OR OTHER LEGAL THEORY.

## SECTION 11. COMPLIANCE WITH LAW, SAFETY, & SITE CONDITIONS

Convergent agrees to comply with all laws and regulations applicable to its provision of the Services. Customer will comply with all applicable laws and agreements applicable to its use and operation of the Services. Convergent shall comply with all safety related laws and regulations and with the safety program of the Customer, provided such program is supplied to Convergent prior to beginning Services.

If during the course of its Services, Convergent encounters conditions at the site that are subsurface, differ materially from what is represented in the contract documents, or otherwise concealed physical conditions, Convergent shall be entitled to an extension of time and additional costs for the performance of its work.

If Convergent discovers or suspects the presence of hazardous materials or unsafe working conditions at Customer's site where the Services is to be performed, Convergent is entitled to stop the Services at that site if such hazardous materials, or unsafe working conditions were not provided by or caused by Convergent. Convergent in its sole discretion shall determine when it is "safe" to return to perform the Services at Customer's site. Convergent shall have no responsibility for the discovery, presence, handling, removing or disposal of or exposure of persons to hazardous materials in any form at the Customer's site. To the fullest extent allowed by law, Customer shall indemnify and hold harmless Convergent from and against claims, damages, losses and expenses, including but not limited to, reasonable attorney's fees, arising out of or resulting from undisclosed hazardous materials or unsafe working conditions at Customer's site.

## SECTION 12. PERSONAL DATA & SECURITY

Convergent's obligations and liabilities regarding Processing of Personal Data and information security shall be limited solely to Processing performed by Convergent's personnel. Processing by OEMs or Third Party Products are governed by any applicable OEM end user licensing agreements or terms and conditions. Customer represents and warrants that it will comply with all applicable Data Protection Laws. Although certain products delivered by Convergent may be capable of processing Biometric Information, Personal Health Information, financial information, or government identifiers ("Sensitive Information"), Customer acknowledges that Convergent is not Processing Sensitive Information (or to the extent it is Processing Sensitive Information, it is doing so strictly in accordance with Customer's instructions) and Customer is solely responsible for compliance of all such Processing with Data Protection Laws. To the fullest extent allowed by law, Customer shall indemnify, defend and hold harmless Convergent from and against all claims, demands, actions, liabilities, damages, and costs (including reasonable attorneys' fees) asserted by a third party arising out of or relating to failure to comply with applicable Data Protection Laws including but not limited to those related to Sensitive Information. Customer acknowledges it has reviewed Convergent's Privacy Policy available at <https://www.convergent.com/privacy-policy/>, "Personal Data", "Process(ing)", "Biometric Information", and "Personal Health Information" shall be interpreted in accordance with, and shall include analogous terminology as used in, applicable laws and regulations relating to data privacy, information security, data protection, data breaches, cross-border data flows, and/or the rights and obligations of persons or entities regarding personal information ("Data Protection Laws").

To the extent Convergent provides cybersecurity services, such services are provided "as is" without warranties or representations of any kind, whether express or implied. Convergent will follow Customer-specified policies to access (including remotely access) Customer information systems; however, Convergent will not be responsible for technical problems that may occur resulting from Convergent following Customer's instructions or for information security losses or harms to the extent that they are not due to the fault of Convergent. Customer-authorized changes to Customer information systems are at Customer's own risk and Customer acknowledges it is responsible for the overall security of its information systems.

## SECTION 13. INTELLECTUAL PROPERTY

Convergent shall retain title and ownership of all intellectual property rights relating to the drawings, technical documentation, or other technical information ("Documentation") delivered under this Agreement. The OEMs shall retain title and ownership of all intellectual property rights relating to the Third Party Products and will grant any license and right to use in connection with the Third Party Product through the OEM's end user license agreement or other terms and conditions. Customer shall not use any Documentation supplied by Convergent for any purposes other than those directly related to this Agreement or for the use and/or maintenance of the Third Party Product.

## SECTION 14. PRICE ADJUSTMENT

Beginning on the one (1) year anniversary of the Start Date and annually thereafter for the Term of this Agreement, Convergent may automatically adjust the CSP Costs and Rates set forth in this Agreement: (i) by a percentage equal to the annual percent change in the Consumer Price Index ("CPI") for "All Cities, All Urban Consumers" as published by the Bureau of Labor Statistics of the U.S. Department of Labor (if the Services are performed in

the United States) or Statistics Canada (if the Services are performed in Canada) for the 12-month period ending December 31 of the prior year; or (ii) with five (5) days prior written notice, in excess of the CPI if based on: (a) changes by its vendors to the cost of materials or Third Party Products to be provided and/or labor costs related to personnel responsible for performing the Services, (b) macroeconomic conditions, such as taxes, tariffs or duties, natural disasters, labor shortages/strikes, etc., (c) market conditions such as price volatility or availability limitations, or (d) other events not within Convergent's control that impact the cost of performing the Services, and (e) such adjustment is supported by documentation or other evidence. The effective date of this adjustment shall be the first invoice in each new anniversary year. Convergent reserves the right to add periodic surcharges, including without limitation, adjustments for the then current price of fuel, such surcharges to be specified and invoiced by Convergent.

## SECTION 15. TERMINATION

If a party materially breaches this Agreement, the other party shall provide written notice of the breach and a reasonable time to cure the breach, but in no event less than 30 days. If the breaching party fails to cure the breach within the specified time period, the non-breaching party may terminate this Agreement upon 15 days written notice to the other party. If Convergent notifies Customer of a material breach pursuant to this paragraph, Convergent may temporarily suspend its services without liability until Customer cures the breach.

## SECTION 16. GOVERNING LAW AND DISPUTES

The parties agree that this Agreement shall be governed by the laws of the state/province where the Services are being performed, and venue for disputes shall be located in that state/province.

In the event of any dispute between Convergent and Customer, Convergent and Customer shall first attempt to resolve the dispute in the field, but if that is not successful, then in a meeting between authorized officers of each company. If settlement attempts are not successful, unless the dispute requires injunctive relief, then the dispute shall be decided exclusively by arbitration. Such arbitration shall be conducted in accordance with the Commercial Arbitration Rules of the American Arbitration Association (if the Services are performed in the United States) or Arbitration Rules of the ADR Institute of Canada, Inc. (if the Services are performed in Canada) currently in effect by a single arbitrator and shall be a final binding resolution of the issues presented between the parties. The prevailing party shall be entitled to recover its reasonable attorneys' fees and costs. Any award by the arbitrator may be entered as a judgment in any court having jurisdiction.

## SECTION 17. MISCELLANEOUS

The parties have required that this Agreement be written in English and have also agreed that all notices or other documents required by or contemplated in this Agreement be written in English. Les parties ont requis que cette convention soit rédigée en anglais et ont également convenu que tout avis ou autre document exigé aux termes des présentes ou découlant de l'une quelconque de ses dispositions sera préparé en anglais.

Any changes to this Agreement shall be in writing signed by both Customer and Convergent.

In the event any provision of this Agreement is held to be invalid or unenforceable, the remaining provisions of this Agreement shall remain in full force and effect.

Customer waives all claims against Convergent arising from or related to suspension of services pursuant to this Agreement.

Customer and Convergent are independent contractors, and nothing in this Agreement creates any agency, joint venture, partnership, or other form of joint enterprise, employment, or fiduciary relationship between them. Nothing contained in this Agreement shall be deemed to create a relationship of employee or employer between the parties, and neither party shall be entitled to any benefits that the other party provides for its own employees, including workers compensation and unemployment insurance. Each party shall have exclusive control over its own employees, agents, and subcontractors, its labor and employee relations, and its policies relating to wages, hours, working conditions, or other conditions.

Neither party to this Agreement shall assign this Agreement without the prior written consent of the other party hereto. Notwithstanding the foregoing, Convergent may assign this Agreement without notice or consent (i) to any of its parents, subsidiaries or affiliated companies or any entity majority owned by Convergent; or (ii) in connection with a merger, acquisition, reorganization, sale of all of the equity interests of Convergent, or a sale of all or substantially all of the assets of Convergent to which this Agreement relates.

If Customer transfers ownership or management of the Customer's site to a third party, Customer will promptly provide Convergent with the new owner's or manager's contact information and take all such actions as are necessary to assign this Agreement to the third party.

Notices shall be in writing and addressed to the other party, in accordance with the names and addresses of the parties as shown above. All notices shall be effective upon receipt by the party to whom the notice was sent.

In no event will Convergent be obligated to comply with any project labor agreements or other collective bargaining agreements.

A waiver of the terms hereunder by one party to the other party shall not be effective unless in writing and signed by a person with authority to commit the Customer and Convergent. No waiver by Customer or Convergent shall operate as a continuous waiver, unless the written waiver specifically states that it is a continuous waiver of the terms stated in that waiver.

The Sections regarding invoicing, warranty, indemnity, and disputes shall survive the termination of this Agreement.

By signing this Agreement, Customer acknowledges that it reviewed the Important Product Safety and Service Information at <https://www.convergent.com/terms/>.

**RESOLUTION NO. 2025-006  
VILLAGE OF CALEDONIA**

**A RESOLUTION APPROVING A PARK USE AGREEMENT FOR OAK CREEK ZONE  
BASEBALL FOR USE OF GORNEY PARK**

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

**WHEREAS**, the Village of Caledonia owns and operates Gorney Park located at 8201 Nicholson Road, Caledonia, WI 53108 which is located in the Village of Caledonia; and

**WHEREAS** Oak Creek Zone Baseball has requested to utilize the east ball diamond at upper Gorney Park during their spring season; and

**WHEREAS** Oak Creek Zone Baseball is primarily comprised of kids from the Greater Racine Area; and

**WHEREAS**, the Village of Caledonia and Oak Creek Zone Baseball wish to enter into an agreement governing the use of Gorney Park by Oak Creek Zone Baseball as provided in **Exhibit A**; and

**NOW THEREFORE BE IT RESOLVED THAT**, the Board of Trustees of the Village of Caledonia approves the agreement set forth in **Exhibit A** with an effective date of April 1, 2025.

Adopted by the Village Board of the Village of Caledonia, Racine County, Wisconsin, this \_\_\_\_ day of January 2025.

**Village of Caledonia**

By: \_\_\_\_\_  
Thomas Weatherston  
Village President

Attest: \_\_\_\_\_  
Jennifer Bass  
Village Clerk

**PARK USE AGREEMENT BETWEEN  
THE VILLAGE BOARD OF THE VILLAGE OF CALEDONIA  
AND OAK CREEK ZONE BASEBALL**

This Park Use Agreement (the "Agreement") is made and entered into as of the date last executed by either Party below, (the "Effective Date"), by and between the **VILLAGE OF CALEDONIA**, (the "Owner"), and **OAK CREEK ZONE BASEBALL**. (the "User"), as represented by a Board Member. Referenced together, the Owner and the User are the "Parties" to this Agreement.

**WITNESSETH:**

**WHEREAS**, the Owner operates Gorney Park located at 8201 Nicholson Road, Racine, WI 53402, (the "Park"), which is located in the Village of Caledonia (the "Village") and shown in **Appendix A**; and

**WHEREAS**, **Appendix A** depicts the entirety of Gorney Park, which includes the location of two youth baseball/softball diamonds, East Diamond and West Diamond, 2 portable restrooms in the upper area, an access road with parking, a pit house at the lower level, multiple playground areas, multiple shelters; and a small pond with a fishing pier; and

**WHEREAS**, the User operates youth sport leagues for Racine and Milwaukee County area children, which needs a youth baseball diamond to play its games; and

**WHEREAS**, the Parties wish to enter into an agreement governing the use of the Park by the User; and

**NOW THEREFORE**, the Parties do herewith, in consideration of mutual promises and other good and valuable consideration, agree as follows:

- 1) **Term; Not Assignable.** This Agreement shall be in effect for the period from April 1, 2025, through July 1, 2025, for youth baseball operations. This Agreement shall have a term of one year from the effective date. It is intended that the Agreement will be renewed on a year-to-year basis. If the Agreement is not intended on being renewed the Village's Engineer or Designee is authorized to give a notice of not to renew under this Agreement. Any notice of termination is required to be delivered between the month of July and March of the subsequent year (e.g. July 2, 2025 and March 1, 2026).
- 2) **Use; generally.** The User shall use the Park for baseball operations including:
  - a. The use of the East Ball Diamond and the modified base and pitching mound locations to host U11 baseball games.
  - b. The purpose of utilizing the portable bathrooms and associated garbage and recycling cans.
- 3) **No Ownership Granted.** This Agreement does not grant any ownership interests.



- 4) **Ball Diamonds; Not Exclusive Use.** This Agreement allows the User use of the East Ball Diamond at Gorney Park for the term above. This does not authorize exclusive use of any of the ball diamonds; members of the public may use these areas before the fields have been prepared by the User or are not in-use for User activities and prior to 2:00 p.m. on weekdays. For avoidance of doubt, unless specifically authorized by the Village's Engineer or Designee, the fields should not be prepped before 2:00 pm on weekdays. The User may request the Village Engineer to reserve specific practice times at the specified diamond on days outside of their game schedule. This request will be reviewed and an answer provided in writing to the User by the Village Engineer or his/her designee.
- 5) **General use of the Park.** The Park is a public Park, and nothing in this Agreement prohibits use of the Park by the general public.
- 6) **Permits/Approvals.** The User shall be responsible for all required permits and approvals from any governmental entity related for any special events outside the scope of this Agreement.
- 7) **Cleaning; Maintenance.** The User shall be responsible for the cleaning and general maintenance of the East Diamond area for the term of this Agreement during and after games and practices. The User shall make certain that the grounds and surrounding areas are always clean and presentable while in use. The User shall be responsible for returning the ball diamonds at the end of the season in a condition equal to or better than they were received at the start of the season. Maintenance such as dragging the field, mowing the grass, chalking the lines, etc is the responsibility of the Owner. The Owner will be responsible for the cleaning and general maintenance at all other times. The User shall place all bags of trash and boxes in an assigned area for pick-up. The dugout area shall be cleared of any trash or recycling after each day of use. Liquids shall be dumped from all recyclable containers prior to disposal. If the trash is not removed as described above, a charge of \$50.00 per occurrence will be deducted from the User's deposit.
- 8) **Repairs.** Any repairs that are needed to the grounds or portable toilets must be reported to the Owner in a timely manner, and a reasonable time must be allowed for repairs to be completed. Beyond the normal wear and depreciation of assets, the User is responsible for any damage to the premises and portable toilet units. The Owner reserves the right to bill the User for repairs and or maintenance as a result of any damage, waste and/or neglect caused by the User or its invitees and guests during the term of this Agreement.
- 9) **Supplies.** The User shall provide all supplies required for field preparation, including, but not limited to, chalk, "Quick Dry", and other related equipment. In lieu of purchasing new material for field preparation, the Owner will utilize its own supply of materials and deduct the cost from the User's Deposit. The User shall provide all first aid supplies to its participants, invitees, and guests. The Owner will spray for weeds as determined necessary prior to the season. Direction and assistance will be provided to the User to prepare the diamonds for the start of the season to ensure they are in compliance with Owner requirements.

- 10) **Improvements.** Permanent improvements installed by the User or his/her designee are not allowed. All improvements shall be discussed and agreed upon with the Owner prior to installation. Any permanent improvements to the premises not approved by the Owner will become property of the Village of Caledonia. Examples of permanent improvements include elevated pitching mounds, lighting, adding dirt to low areas, possible drain tiles and reseeding the grass. Permanent improvements that are not removed by the User after notice by the Village Engineer will be deducted \$50.00 per day from the User's Deposit. Temporary equipment and signage require prior approval by Owner. Banners may be temporarily placed on the premises with the prior approval of the Owner. Any banners placed shall be maintained in good condition or taken down if damaged. Owner reserves the right to sell advertising space and place permanent or temporary signs and banners on any part of the premises, including, but not limited to, fencing, scoreboards and permanent structures.
- 11) **User Property.** The Village of Caledonia, the Owner, and its employees, officials, volunteers and any agents thereof shall not be held responsible for any loss or damage to any items or property left on Park premises. Any gear, tools or supplies left in the on the Gorney Park grounds after July 1st, 2025, will result in a \$50.00 deduction per day until they have been removed unless otherwise approved by the Owner.
- 12) **Insurance.** Owner assumes no responsibility for any loss or damage to User's personal property while in use or stored at or on the Park. User shall maintain comprehensive liability insurance as required below, including full replacement of damaged property. No less than 15 days prior to the first calendared Event, User shall provide Owner with evidence of said coverages as set forth herein, including insurance certificates and all referenced riders and endorsements, in forms reasonably satisfactory to Owner. All insurance shall be issued by insurers with a license to do business in the State of Wisconsin. User's insurance coverage shall be primary and noncontributory as respects Owner, the Village, including all its respective officials, officers, employees and agents. User's insurance shall apply separately to each insured against whom a claim is made, or suit is brought, except with respect to the limits of the insurer's liability.
- a. Comprehensive Commercial General Liability: One Million Dollars (\$1,000,000) per occurrence and at least Two Million Dollars (\$2,000,000) aggregate; policy shall provide coverage for volunteers and invitees and guests of User.
- b. Owner, the Village of Caledonia, and its respective officials, officers, employees, and agents, shall be named as an additional insured for General Liability and Automobile Liability by specific endorsement.
- c. Workers Compensation: When applicable- Statutory Limits;
- 13) **Hold Harmless; Indemnification.** The User agrees to protect, save, defend and hold harmless and indemnify the Village of Caledonia and its boards, commissions, committees, and each member of said boards, commissions and committees, and all Caledonia's officials, agents and employees, from any and all claims, liabilities, expenses or damages

of any nature, including attorney fees and litigation costs, for injury or death of any person, or damage to Premises, including any liability under environmental protection laws, or interference with use of Premises, arising out of or in any way connected with the User's activities under this Agreement, other than with respect to any negligent acts, errors or omissions or willful misconduct by the Village of Caledonia, or its employees, officials or agents. This hold harmless shall apply to all liability regardless of whether any insurance policies are applicable, and any policy limits shall not act as a limitation upon the amount of indemnification to be provided. If the Village of Caledonia initiate legal or other action to enforce the terms of this Agreement and the outcome is in favor of the Village of Caledonia, the User shall be liable to the Village of Caledonia for reasonable attorney's fees and costs in enforcing the terms of this Agreement. User shall indemnify the Owner, the Village of Caledonia, along with all its respective officials, officers, agents, and employees, from, and hold them harmless against all liability, claims and demands on account of personal injuries, property damage and loss of any kind whatsoever, including workers' compensation claims.

- 14) **Scheduling.** The User will provide the Owner a schedule of all games and events, such as tournaments, prior to April 1. The times presented in the schedule shall be considered reserved if the schedule is received by April 1. Every effort will be made by the Owner to block out additional weeknights and Saturday mornings during the listed period to allow for make-up games and team practices. The Owner cannot reserve or rent out the ball diamonds to a third party at Gorney Park for the listed period without written approval from the User unless the Owner is notified prior to April 1 of not more than 6 separate dates during the terms of this Agreement.
- 15) **Copies of permits and certificates.** The User shall provide copies of its certificate of insurance and User schedules by April 1, 2025.
- 16) **Pre-term and Post-term Walkthrough; Deposit.** A representative of the Owner and a representative of the User will perform a walk-through of the facilities prior to first game on or about April 1, 2025 at which time any deficiencies will be noted and addressed. The User shall pay the Owner a Deposit of \$400, due by April 1, 2025. Representatives of the two parties will again walk-through and inspect the facilities at the end of the season and prior to July 31, 2025. The Deposit will be refunded to the User within 30-days, minus any charges based on chalk/quick dry usage, condition, damage, or deficiency attributable to the User.
- 17) **Termination.** The Owner shall notify the User in writing of any conditions listed above that are not being followed by the User. The User will be required to resolve the defaulted condition within a reasonable amount of time and provide the Owner a written solution within 10 days. If the User does not provide the written solution within 10 days, the Owner will have the right to terminate this License under Agreement. The User shall be provided five (5) days advance written notice of termination and afforded the opportunity for corrective action before termination takes effect, except in the case of an emergency in which the premises are deemed unsafe or to prevent additional damage from occurring to the premises and in such case the Owner is not required to give notice prior to corrective

action. If the Village incurs any costs for corrective action, User shall be responsible for the cost. The Village Engineer is authorized to provide any necessary notice of Termination under this Agreement or notices to correct or violation.

- 18) **User Waiver.** The User hereby waives all right to any claim for compensation for any loss or damage sustained by reason of and defect, deficiency, failure, or impairment to the water supply, drainage, electrical, or any systems provided by the Owner or the Village of Caledonia. The Owner and the Village of Caledonia shall not be liable for any claim if the premises are damaged by fire or other casualty, or for any other act, including strikes, utility failure or acts of God, which prevent the intended use provided for herein. The Owner and the Village of Caledonia shall have no liability to the User for any injury, or damage caused by third parties, or by any condition of the facilities.
- 19) **Safe Use Required.** All standard Village Park Ordinances, rules and regulations apply to this use. The User, its employees, subcontractors, vendors, guests, patrons, and invitees shall use the premises in a safe, careful, and lawful manner, and use reasonable, best efforts not to allow any act to be done which will alter, mar, deface, or injure any part of the premises, or other property of Gorney Park. The User shall conduct all operations in compliance with all fire, health and safety standards specified by applicable law.
- 20) **No Discrimination.** User shall not discriminate against any participant, employee or any applicant for employment because of race, religion, or national origin, and further agrees to likewise not discriminate for those same reasons against any person relative to admission, service or privileges offered to, or enjoyed by, the general public.
- 21) **Fee Structure.** The fee schedule that sets forth the costs and charges for the use of Gorney Park Grounds and/or Services shall be in accordance with the fee schedule adopted by the Village of Caledonia from year-to-year. User agrees to pay Caledonia Village the fees specified in such adopted fee schedule that is on file with the Village of Caledonia. In 2025, the Owner Prepared League Fee is \$413.00 per league. With just one team league proposed, the User agrees to pay the Village of Caledonia \$413.00.
- 22) **Force Majeure.** Neither party will be liable for failure or delay to perform obligations under this Agreement, which have become practicably impossible because of circumstances beyond the reasonable control of the applicable party. Such circumstances include without limitation natural disasters or acts of God; acts of terrorism; labor disputes or stoppages; war; government acts or orders; epidemics, pandemics or outbreak of communicable disease; quarantines; national or regional emergencies; or any other cause, whether similar in kind to the foregoing or otherwise, beyond the party's reasonable control. Written notice of a party's failure or delay in performance due to force majeure must be given to the other party no later than five (5) business days following the force majeure event commencing, which notice shall describe the force majeure event and the actions taken to minimize the impact thereof. All delivery dates under this Agreement affected by force majeure shall be tolled for the duration of such force majeure. The parties hereby agree, when feasible, not to cancel but reschedule the pertinent obligations

and deliverables for mutually agreed dates as soon as practicable after the force majeure condition ceases to exist.

**23) Assignability.** This Agreement is not assignable by the User.

**Notices.** All notices with respect to this Agreement shall be in writing, and e-mail shall constitute writing for the purposes of the foregoing. Except as otherwise expressly provided in this Agreement, a notice shall be deemed duly given and received upon delivery, if delivered by hand or after posting via US Mail, to the party addressed as follows:

To User:

Oak Creek Zone Baseball  
8332 S Palomino Ct  
Oake Creek, WI 53154

With a copy to the Registered Agent per WI DFI Record of User.

To Owner:

Village of Caledonia  
Village Clerk  
5043 Chester Lane  
Racine, WI 53402

With a copy to the Village  
of Caledonia Village Engineer at the same address:

Either party may designate a new address for purposes of this Agreement by written notice to the other party.

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The Parties have executed this Agreement effective as of \_\_\_\_\_ 2025.

**VILLAGE OF CALEDONIA**

By: \_\_\_\_\_  
Thomas Weatherston, Village President

Attest: \_\_\_\_\_  
Jennifer Bass, Village Clerk

**OAK CREEK ZONE BASEBALL.**

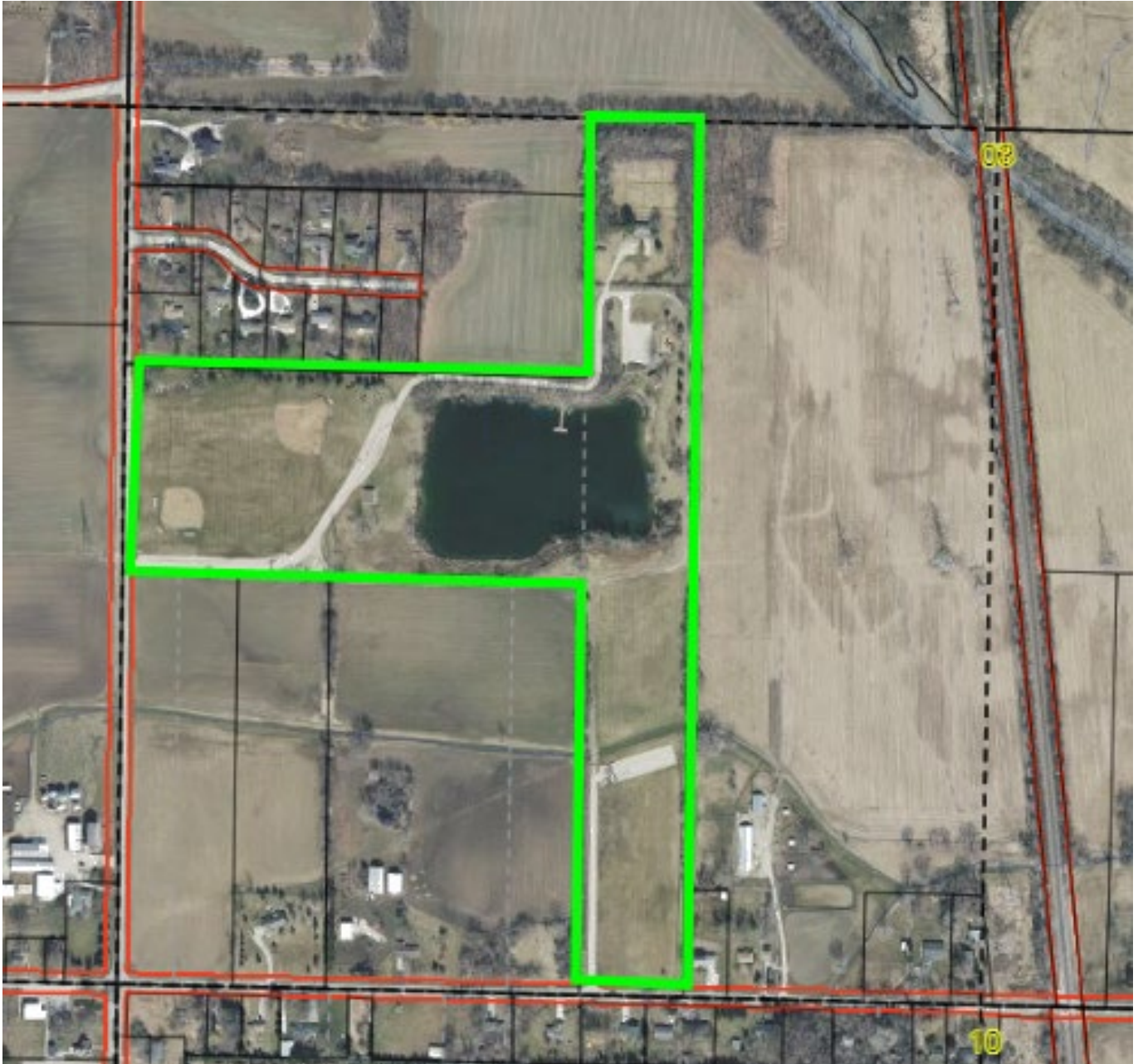
By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

DRAFT

# Appendix A



**RESOLUTION NO. 2025-007  
VILLAGE OF CALEDONIA**

**A RESOLUTION APPROVING A PARK USE AGREEMENT FOR ST. CATHERINE'S  
HIGH SCHOOL FOR USE OF CRAWFORD PARK**

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

**WHEREAS**, the Village of Caledonia owns and operates Crawford Park located at 5051 Chester Ln, Caledonia, WI 53402, which is located in the Village of Caledonia; and

**WHEREAS** St. Catherines High School has requested to utilize both ball diamonds at Crawford Park for their girl's fast pitch softball practice, games, and boys baseball practice; and

**WHEREAS**, the Village of Caledonia and St Catherines High School wish to enter into an agreement governing the use of Crawford Park by St Catherines High School as provided in **Exhibit A**; and

**NOW THEREFORE BE IT RESOLVED THAT**, the Board of Trustees of the Village of Caledonia approves the agreement set forth in **Exhibit A** with an effective date of March 1, 2025.

Adopted by the Village Board of the Village of Caledonia, Racine County, Wisconsin, this \_\_\_\_\_ day of January 2025.

**Village of Caledonia**

By: \_\_\_\_\_  
Thomas Weatherston  
Village President

Attest: \_\_\_\_\_  
Jennifer Bass  
Village Clerk



**PARK USE AGREEMENT BETWEEN  
THE BOARD OF TRUSTEES OF THE VILLAGE OF CALEDONIA  
AND ST. CATHERINE’S HIGH SCHOOL.**

This Park Use Agreement (the "Agreement") is made and entered into as of the date last executed by either Party below, (the "Effective Date"), by and between the **VILLAGE OF CALEDONIA**, (the "Owner"), and **ST. CATHERINE’S HIGH SCHOOL** (the "User"), as represented by the Athletic Director. Owner and User may be individually referred to as a “Party” or collectively referred to as "Parties" to this Agreement.

**WITNESSETH:**

**WHEREAS**, the Owner operates Crawford Park located at 5199 Chester Lane, Racine, WI 53402, (the "Park"), which is located in the Village of Caledonia (the "Village") and shown in **Appendix A**; and

**WHEREAS**, **Appendix A** also depicts the location LCpl Daniel R. Wyatt Ballpark, which includes a concession stand, two ball diamonds, and a maintenance garage located in the Park; and

**WHEREAS**, the User operates the St. Catherine’s High School Athletic Program which needs ball diamonds to play its varsity fastpitch softball games and reserve the fields for both girls fastpitch softball and boys baseball practices during the season; and

**WHEREAS**, the User also requests to run a concession stand to operate concessions during games and utilize a portion of the maintenance garage to store team equipment and portable fence; and

**WHEREAS**, the Parties wish to enter into an agreement governing the use of the Park by the User; and

**NOW THEREFORE**, the Parties do herewith, in consideration of mutual promises and other good and valuable consideration, agree as follows:

- 1) **Term; Renewal.** This Agreement shall have a term of one year from the effective date. The User shall have use of the Park pursuant to the terms set forth herein from March 1, 2025 through June 30, 2025. It is intended that this Agreement will be renewed on a year-to-year basis. If the Village intends to not renew this Agreement, the Village's Engineer or Designee is authorized to give a notice of not to renew under this Agreement. Any notice of termination is required to be delivered between the month of July 1 of the current contract year and February 1 of the subsequent year (e.g. July 1, 2025 and February 1, 2026).
- 2) **Use; generally.** The User shall use the Park for baseball and softball operations including:
  - a. The use of a portion of the maintenance garage for storage of equipment, fencing, and other items related to the operation of the boys’ and girls’ varsity programs.
  - b. The operation and maintenance of the concession stand

- c. The purpose of utilizing the bathrooms and the associated garbage and recycling cans.
- 3) **No Ownership Granted.** This Agreement does not grant any ownership interests.
- 4) **Concession Stand.** The User shall have all property removed from the concession stand and the stand completely cleaned by June 30, 2025, unless the Owner grants additional time in writing at least thirty (30) days in advance for the Angels Youth Organization to utilize. Other than the dates indicated, such use of the concession stand is not exclusive, and the Village Board or Village staff reserves the right to rent the concession stand to third parties at all other times outside of the listed period without prior notification to the User. The Owner reserves the right to rent the shelter area attached to the concession stand to any third party at any time it is not reserved by the User and without notice to the User. The User shall coordinate with the Owner on upcoming youth recreation league schedules and early removal if Regional, Sectional, or State games are not played.
- 5) **Ball Diamonds; Not Exclusive Use.** This Agreement allows the User use of the two ball diamonds at Crawford Park for the term above at the times designated for practice and games. This does not authorize exclusive-use of the ball diamonds; members of the public may use these areas before the fields have been prepared by the Owner or are not in-use for User activities and prior to 2:00 p.m. on weekdays. For avoidance of doubt, unless specifically authorized by the Village's Engineer or Designee, the fields should not be prepared before 2:00 pm on weekdays unless otherwise required by the schedule of a varsity game.
- 6) **General use of the Park.** The Park is a public Park, and nothing in this Agreement prohibits use of the Park by the general public.
- 7) **Permits/Approvals.** The User shall be responsible for all required permits and approvals from any governmental entity related to the operation of the concession stand and for staffing the concession stand at any time it is in operation.
- 8) **Inventory/Equipment.** The User shall be solely responsible for providing and maintaining all inventory and equipment at the concession stand. The Owner reserves the right to refuse use of any inventory or equipment it deems unreasonable, excessive, or unsafe or that may damage the premises. The Village is not responsible for any lost or stolen inventory or equipment of the User.
- 9) **Keys.** The User shall have access to four (4) keys for the concession stand, the accompanying storage room, and the adjacent restrooms at all times. If any keys are lost, the User shall be responsible for costs for rekeying the locks if determined necessary by the Owner. The User shall be responsible for ensuring that the restrooms are open and accessible to the general public at all times the concession stand is in use. The User shall lock the restrooms after the games have concluded or at the end of each day the facilities are used. The Owner will be responsible for unlocking the doors and restocking the restroom by noon (12: 00 PM) the following day for the General Public. The Owner will

also be responsible for cleaning the restroom by noon (12: 00 PM) the following day. The User shall return the keys to the Owner by June 30, 2025 or earlier if Regionals, Sectionals, or State playoff games are not required.

- 10) **Cleaning; Maintenance.** The User shall be responsible for the cleaning and general maintenance of the LCpl Daniel R. Wyatt Ballpark area for the term of this Agreement during and after games and practices. The User shall make certain that the grounds, concession stand (daily cleaning after use), and surrounding areas are always clean and presentable while in use. The User shall clean the concession stand after each use. The Owner shall be responsible for maintaining the ball diamonds and for the cleaning and general maintenance at all other times. The User shall place all bags of trash and boxes in the assigned area for pick-up. The bathrooms will be checked and fully stocked by the Owner at the beginning of each weekday. The User shall notify the Owner of any major deficiency of supplies in the restrooms the following day. The dugout area shall be cleared of any trash or recycling after each day of use. Liquids shall be dumped from all recyclable containers prior to disposal. If the trash is not removed as described above, a charge of \$50.00 per occurrence will be deducted from the User's deposit.
- 11) **Repairs.** Any repairs that are needed to the concession stand or grounds must be reported to the Owner within forty-eight (48) hours of damage or notice of damage, and a reasonable time must be allowed for repairs to be completed. Beyond the normal wear and depreciation of assets, the User is responsible for any damages to the premises and facility. The Owner reserves the right to bill the User for repairs and or maintenance as a result of any damage, waste and/or neglect caused by the User or its invitees and guests during the term of this Agreement.
- 12) **Supplies.** The User shall provide all supplies required for field preparation, including, but not limited to, chalk, "Quick Dry", portable fence anchors, and portable fence. In lieu of purchasing new material for field preparation, the Owner will utilize its own supply of materials (chalk, etc.) and deduct the cost from the User's Deposit. Any and all supplies that are stored in the Owner's Maintenance Building shall follow Section 14 of this Agreement. The User shall provide all first aid supplies to its participants, invitees, and guests. The Owner will spray for weeds as determined necessary prior to the season. The User shall provide the Owner direction on all requirements to meet the WIAA level field layout for fastpitch softball. The Owner shall provide all supplies required for the bathrooms, including, but not limited to, toilet paper, hand towels, and soap for washing hands. All supplies stored in the Maintenance Building shall be removed by June 30, 2025 to receive the deposit back. Any tools or supplies left in the Maintenance Building after June 30 will result in a \$50.00 deduction per day until they have been removed unless otherwise approved by the Owner. The User will be authorized to leave the outfield fence in place for the duration of the season except for the days where it needs to be removed for lawncare and maintenance. The fence shall be removed temporarily for this day as designated by the Owner and may be reinstalled after. The Owner and User shall coordinate the duty to remove said fence based on the proposed 2025 lawn cutting schedule.

- 13) **Improvements.** Permanent improvements installed by the User or his/her designee are not allowed. Any and all improvements shall be discussed and agreed upon in writing with the Owner prior to installation. Any permanent improvements to the premises not approved by the Owner will become property of the Village of Caledonia. Examples of permanent improvements include lighting, adding dirt to low areas, permanent mounds, possible drain tiles and reseeding the grass. Temporary equipment and signage require prior approval by Owner. Banners may be temporarily placed on the premises with the prior approval of the Owner and for the duration of this agreement. Any banners placed shall be maintained in good condition or taken down if damaged. Owner reserves the right to sell advertising space and place permanent or temporary signs and banners on any part of the premises, including, but not limited to, fencing, scoreboards and permanent structures except for the areas referred to in **Appendix B** during the duration of this agreement. See **Appendix B** for the Users placement of banners. In no case shall any banner be placed on the concessions building or bathroom building.
- 14) **Storage Space.** The User will be provided a dedicated space in the Maintenance Garage at Crawford Park to store a limited number of materials necessary for baseball and softball operations included but not limited to, bats, balls, bags, helmets, rakes, wheelbarrows, fences, fence posts, nets, etc. All items must be clearly marked as "Property of St. Catherine's High School," or similar wording, and must be removed by June 30, 2025, unless granted specific permission in writing at least 30-days prior from the Owner to leave them in the Maintenance Garage. As described herein, the fence may be left up for the duration of this contract except for lawn cutting and maintenance days. The Village of Caledonia, the Owner, and its employees, officials, volunteers and any agents thereof shall not be held responsible for any loss or damage to any items or property left on Park premises. All tools stored in the Maintenance Garage shall be removed by June 30, 2024 to receive the deposit back. Any tools or supplies left in the Maintenance Garage after June 30 will result in a \$50.00 deduction per day until they have been removed unless otherwise approved by the Owner. The User shall coordinate with the Owner on upcoming youth recreation league schedules and early removal if Regional, Sectional, or State games are not played.
- 15) **Insurance.** Owner assumes no responsibility for any loss or damage to User's personal property while in use or stored at or on the Park. User shall maintain comprehensive liability insurance as required below, including full replacement of damaged property. No less than 15 days prior to the first calendared Event, User shall provide Owner with evidence of said coverages as set forth herein, including insurance certificates and all referenced riders and endorsements, in forms reasonably satisfactory to Owner. All insurance shall be issued by insurers with a license to do business in the State of Wisconsin. User's insurance coverage shall be primary and noncontributory as respects Owner, the Village, including all of its respective officials, officers, employees and agents. User's insurance shall apply separately to each insured against whom a claim is made, or suit is brought, except with respect to the limits of the insurer's liability.

- a) Comprehensive Commercial General Liability: One Million Dollars (\$1,000,000) per occurrence and at least Two Million Dollars (\$2,000,000) aggregate; policy shall provide coverage for volunteers and invitees and guests of User.
  - b) Owner, the Village of Caledonia, and its respective officials, officers, employees, and agents, shall be named as an additional insured for General Liability and Automobile Liability by specific endorsement.
  - c) Workers Compensation: When applicable- Statutory Limits;
- 16) **Hold Harmless; Indemnification.** The User agrees to protect, save, defend and hold harmless, and indemnify the Village of Caledonia and its boards, commissions, committees, and each member of said boards, commissions and committees, and all Caledonia's officials, agents and employees, from any and all claims, liabilities, expenses or damages of any nature, including attorney fees and litigation costs, for injury or death of any person, or damage to Premises, including any liability under environmental protection laws, or interference with use of Premises, arising out of or in any way connected with the User's activities under this Agreement, other than with respect to any negligent acts, errors or omissions or willful misconduct by the Village of Caledonia, or its employees, officials or agents. This hold harmless shall apply to all liability regardless of whether any insurance policies are applicable, and any policy limits shall not act as a limitation upon the amount of indemnification to be provided. If the Village of Caledonia initiate legal or other action to enforce the terms of this Agreement and the outcome is in favor of the Village of Caledonia, the User shall be liable to the Village of Caledonia for reasonable attorney's fees and costs in enforcing the terms of this Agreement. User shall indemnify Owner, the Village of Caledonia, along with all its respective officials, officers, agents, and employees, from, and hold them harmless against all liability, claims and demands on account of personal injuries, property damage and loss of any kind whatsoever, including workers' compensation claims, which arise out of User's use of the Park related to the novel virus COVID-19.
- 17) **Scheduling.** The User will provide the Owner a schedule of all games, practices for both softball and baseball, events such as tournaments, prior to March 1. The times presented in the schedule shall be considered reserved if the schedule is received by March 1. Every effort will be made by the Owner to block out additional weeknights and Saturday mornings during the listed period to allow for make-up games and team practices. The Owner will make every effort to accommodate rainouts and make-up games due to the nature of spring sports. The Owner shall provide a 48-hour notice for make-up games to allow staff time to ensure field preparations can be made in time. The Owner cannot reserve or rent out the ball diamonds to a third party at Crawford Park for the listed period without written approval from the User unless the Owner is notified prior to March 1 of not more than 6 separate dates during the terms of this Agreement.
- 18) **Copies of permits and certificates.** The User shall provide copies of its certificate of insurance, permits related to the operation of the concession stand, and User schedules prior to receiving keys on March 1.

- 19) **Pre-term and Post-term Walkthrough; Deposit.** A representative of the Owner and a representative of the User will perform a walk-through of the facilities prior to the exchange of keys on or about March 1, at which time any deficiencies will be noted and addressed. The User shall pay the Owner a Deposit of \$1,000, due by March 1, 2025. Representatives of the two parties will again walk-through and inspect the facilities at the end of the season and prior to June 30, 2025. The Deposit will be refunded to the User within 30-days, minus any charges based on condition, damage, or deficiency attributable to the User. The User shall coordinate with the Owner on upcoming youth recreation league schedules for an early walkthrough if Regional, Sectional, or State games are not played.
- 20) **Termination.** The Owner shall notify the User in writing of any conditions listed above that are not being followed by the User. The User will be required to resolve the defaulted condition within a reasonable amount of time and provide the Owner a written solution within 10 days. If the User does not provide the written solution within 10 days, the Owner will have the right to terminate this License under Agreement. The User shall be provided five (5) days advance written notice of termination and afforded the opportunity for corrective action before termination takes effect, except in the case of an emergency in which the premises are deemed unsafe or to prevent additional damage from occurring to the premises and in such case the Owner is not required to give notice prior to corrective action. If the Village incurs any costs for corrective action, User shall be responsible for the cost. The Village Director of Public Services is authorized to provide any necessary notice of Termination under this Agreement or notices to correct or violation.
- 21) **User Waiver.** The User hereby waives all right to any claim for compensation for any loss or damage sustained by reason of and defect, deficiency, failure, or impairment to the water supply, drainage, electrical, or any systems provided by the Owner or the Village of Caledonia. The Owner and the Village of Caledonia shall not be liable for any claim if the premises are damaged by fire or other casualty, or for any other act, including strikes, utility failure or acts of God, which prevent the intended use provided for herein. The Owner and the Village of Caledonia shall have no liability to the User for any injury, or damage caused by third parties, or by any condition of the facilities.
- 22) **Safe Use Required.** All standard Village Park Ordinances, rules and regulations apply to this use. The User, its employees, subcontractors, vendors, guests, patrons, and invitees shall use the premises in a safe, careful, and lawful manner, and use reasonable, best efforts not to allow any act to be done which will alter, mar, deface, or injure any part of the premises, or other property of Crawford Park. The User shall conduct all operations in compliance with all fire, health and safety standards specified by applicable law.
- 23) **No Discrimination.** User shall not discriminate against any participant, employee, or any applicant for employment because of race, religion, or national origin, and further agrees to likewise not discriminate for those same reasons against any person relative to admission, service or privileges offered to, or enjoyed by, the general public.

- 24) **Fee Structure.** The designated fee for the use of Crawford Park is exclusive to the User's needs and the costs required for the Village to maintain the facility. User agrees to pay Caledonia Village a fee of one thousand eight hundred seventy five dollars (\$1,875.00) for the exclusive use of the park for the duration of the fastpitch softball season. The fee includes everything described in this agreement, which includes Varsity Boys Baseball practice, Varsity Girls Fastpitch practice, and Varsity Girls Fastpitch games.
- 25) **Force Majeure.** Neither party will be liable for failure or delay to perform obligations under this Agreement, which have become practicably impossible because of circumstances beyond the reasonable control of the applicable party. Such circumstances include without limitation natural disasters or acts of God; acts of terrorism; labor disputes or stoppages; war; government acts or orders; epidemics, pandemics or outbreak of communicable disease; quarantines; national or regional emergencies; or any other cause, whether similar in kind to the foregoing or otherwise, beyond the party's reasonable control. Written notice of a party's failure or delay in performance due to force majeure must be given to the other party no later than five (5) business days following the force majeure event commencing, which notice shall describe the force majeure event and the actions taken to minimize the impact thereof. All delivery dates under this Agreement affected by force majeure shall be tolled for the duration of such force majeure. The parties hereby agree, when feasible, not to cancel but reschedule the pertinent obligations and deliverables for mutually agreed dates as soon as practicable after the force majeure condition ceases to exist.
- 26) **Assignability.** This Agreement is not assignable by the User.

**Notices.** All notices with respect to this Agreement shall be in writing, and e-mail shall constitute writing for the purposes of the foregoing. Except as otherwise expressly provided in this Agreement, a notice shall be deemed duly given and received upon delivery, if delivered by hand or after posting via US Mail, to the party addressed as follows:

To User:

St. Catherine's High School  
1200 Park Ave  
Racine, WI 53403

To Owner:

Village of Caledonia  
Village Clerk  
5043 Chester Lane  
Racine, WI 53402

With a copy to the Village of Caledonia Director of Public Services at the same address:  
Either party may designate a new address for purposes of this Agreement by written notice to the other party.

The Parties have executed this Agreement effective as of \_\_\_\_\_ 2025.

**VILLAGE OF CALEDONIA**

By: \_\_\_\_\_  
Thomas Weatherston, Village President

Attest: \_\_\_\_\_  
Jennifer Bass, Village Clerk

**ST CATHERINES HIGH SCHOOL**

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

Name: \_\_\_\_\_

Title: \_\_\_\_\_



# Appendix A



# Appendix B

Signage will be sold and placed in the following order:

- 1) On the fence of the dugouts
  - a. Dugouts facing the parking lot
- 2) On the fence
  - a. Behind the Grandstand
  - or
  - b. Dugouts facing the walkway behind the concession stand
- 3) On the fence behind Homeplate

2



3



4



5



6



7

**RESOLUTION NO. 2025-008  
VILLAGE OF CALEDONIA**

**A RESOLUTION APPROVING A SOLE SOURCE PURCHASE REQUEST FOR A  
2025 VACTOR 2100i COMBINATION SEWER CLEANER TRUCK**

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

**WHEREAS**, the Village of Caledonia Utility District currently owns a 2014 Vactor 2100i Combination Sewer Cleaner Truck (Vactor Truck).

**WHEREAS**, the Village of Caledonia Utility District has experienced several electrical issues with the Mack Truck Chassis of the Vactor Truck.

**WHEREAS**, the Village of Caledonia Utility District staff has nursed the Vactor Truck, but this is not a permanent solution. The frequent runs to have the Vactor Truck repaired have begun to affect the Sanitary Sewer Cleaning Schedule required by the Department of Natural Resources.

**WHEREAS**, the Village of Caledonia Utility District budgeted in 2025, \$600,000 between the Sanitary Sewer Utility & Storm Water Utility to replace the Vactor Truck.

**WHEREAS**, the Village of Caledonia Utility District staff has reviewed options for the replacement of the Vactor Truck and have recommended that a 2025 Vactor 2100i Combination Sewer Cleaner Truck be purchased.

**WHEREAS**, the Village of Caledonia Utility District staff has prepared a letter of recommendation for the Sole Source Equipment Purchase to replace the Vactor Truck with a 2025 Vactor 2100i Combination Sewer Cleaner Truck. See attached **Exhibit A**.

**WHEREAS**, the Committee of the Whole recommended approval of the Sole Source Purchase of a 2025 Vactor 2100i Combination Sewer Cleaner Truck and forwarded to the Village Board for final approval at their January 14, 2025 meeting.

**NOW, THEREFORE, BE IT RESOLVED**, by the Village Board of the Village of Caledonia, that the requested Sole Source Purchase Request set forth above, is hereby approved for the same reasons as set forth above and as described in **Exhibit A**.

Adopted by the Village Board of the Village of Caledonia, Racine County, Wisconsin, this \_\_\_\_ day of January 2025.

**VILLAGE OF CALEDONIA**

By: \_\_\_\_\_  
Thomas Weatherston  
Village President

Attest: \_\_\_\_\_  
Jennifer Bass  
Village Clerk

Thursday, January 9, 2025

Committee of the Whole  
5043 Chester Lane  
Caledonia, WI 53402

RE: 2025 Vactor 2100i Combination Sewer Cleaner Truck – Sole Source Equipment/Specific Brands

Dear Committee of the Whole

The Caledonia Utility District is requesting to use the Sole Source Products/Specific Brands Exception in Ordinance 2-4-25(d)(3)(c)(ii) for the purchase of a 2025 Vactor 2100i Combination Sewer Cleaner Truck. The Caledonia Utility District is requesting the sole source exception because there is one proven source for the needed item. MacQueen is the local distributor of Vactor in Wisconsin.

The Vactor Combination Sewer Cleaner is being requested as a specific brands exemption because the Caledonia Utility District currently has a Vactor Combination Sewer Cleaner and the Vactor portion of the current truck has been very reliable and dependable. The operators are familiar with maintaining and operating the Vactor Sewer Combination Cleaner and MacQueen is very responsive to any type of repair or replacement parts that have been needed.

The cost for a 2025 Vactor 2100i Combination Sewer Cleaner Truck is \$591,709.00. The lead time for the truck is approximately 7 to 8 months from approval.

Consider moving to approve the exemption for the purchase of a 2025 Vactor 2100i Combination Sewer Cleaner Truck for the Caledonia Utility District.

#### **Background Information**

The Caledonia Utility District currently owns a 2014 Vactor 2100i Combination Sewer Cleaner Truck which has served the Utility very well. The Mack Truck chassis has begun to have issues with some of the electrical components. Utility personnel have nursed the Vactor Truck for the 2024 calendar year with the anticipation of replacing the current Vactor in 2027. Unfortunately, the frequent runs to MacQueen and/or RD's for the Mack Truck chassis have affected the required/desired sewer cleaning schedule. The sewer cleaning schedule has been affected to the point where the staff does not feel confident that the Utility District can wait to replace the Vactor Truck and complete the required cleaning.

Sincerely,



Anthony A. Bunkelman, P.E.  
*Public Services Director*  
Village of Caledonia



November 13, 2024

Request for Quotation:  
One (1) New 2025 Vactor 2100i  
Combination Sewer Cleaner



Prepared For:  
Landon Kortendick  
Caledonia Utility District  
333 4-1/2 Mile Rd  
Caledonia, WI 53402

Prepared by:  
MacQueen  
N60 W15835 Kohler Ln  
Menomonee Falls, WI 53051



Landon,

The attached proposal lists all the options that make up the combined purchase price. The final sections explain the terms, MacQueen Services, training, and warranty for the proposed machine.

Thank you for this opportunity to submit this proposal on behalf of your equipment needs.

Sincerely,

A handwritten signature in blue ink, appearing to read "Cody Pfennig".

Cody Pfennig  
Sales Representative  
MacQueen



**MACQUEEN™**

**Product Description:**

- ✓ Vactor 2100i PD, 16" Vacuum, 15-yard Debris, Combo, 1500 Gallons Water

**Standard Features:**

- ✓ 80 GPM/2500 PSI Jet Rodder Pump
- ✓ Operator Station Curbside Toolbox
- ✓ Aluminum Fenders
- ✓ Mud Flaps
- ✓ Electric/Hydraulic Four Way Boom
- ✓ Color Coded Sealed Electrical System
- ✓ Intuitouch Electronic Package
- ✓ Double Acting Hoist Cylinder
- ✓ Handgun Assembly
- ✓ Ex-Ten Steel Cylindrical Debris Tank
- ✓ Flexible Hose Guide
- ✓ (3) Nozzles w/ Carbide Inserts w/ Rack
- ✓ Suction Tube Storage
- ✓ 1" Nozzle Pipe
- ✓ 1-1/4" Nozzle Pipe
- ✓ 10' Leader Hose
- ✓ Flat Rear Door w/ Hydraulic Locks
- ✓ Dual Stainless-Steel Float Shut Off System
- ✓ Microstrainer Prior to Blower
- ✓ Debris Body Vacuum Relief System
- ✓ Debris Deflector Plate
- ✓ 60" Dump Height
- ✓ Debris Body-Up Message and Alarm
- ✓ Low Water Indicator On Screen w/ Alarm and Water Pump Flow Indicator
- ✓ 3" Y-Strainer at Passenger Side Fill with 25' Fill Hose
- ✓ Additional Water Tank Sight Gauge
- ✓ Liquid Float Level Indicator
- ✓ Digital Water Pressure Gauge
- ✓ 180 deg. Non-Extending Boom
- ✓ Front Joystick Boom Control
- ✓ Boom Hose Storage
- ✓ Boom Out of Position Message and Alarm
- ✓ 3" Y-Strainer at Water Pump
- ✓ Midship Handgun Coupling
- ✓ Side Mounted Water Pump
- ✓ Digital Hose Footage Counter
- ✓ Hose Reel Manual Hyd Extend/Retract
- ✓ Hose Reel Chain Cover
- ✓ Hydraulic Extending 15", Rotating Hose Reel, 1" x 800' Capacity
- ✓ Hydraulic Tank Shutoff Valves
- ✓ Tachometer/Chassis Engine w/ Hour Meter

**Cody Pfennig**

Sales | Menomonee Falls, WI

[macqueengroup.com](http://macqueengroup.com)

**Mobile:** (608) 769-9820

[cody.pfennig@macqueengroup.com](mailto:cody.pfennig@macqueengroup.com)



**MACQUEEN**

- ✓ Water Pump Hour Meter
- ✓ PTO Hour Meter
- ✓ Hydraulic Oil Temp Alarm
- ✓ Tachometer and Hour Meter for Blower
- ✓ Circuit Breakers
- ✓ LED Lights, Clearance, Back-up, Stop, Tail & Turn
- ✓ Tow Hooks, Front and Rear
- ✓ Electronic Back-Up Alarm
- ✓ 7" Vacuum Pipe Package
- ✓ Emergency Flare Kit
- ✓ Fire Extinguisher 5 Lbs.

**Additional Features:**

- ✓ 304 Stainless Steel Water Tanks
- ✓ Remote Pendant Control With Cord
- ✓ Debris Body Washout
- ✓ 6" Rear Door Knife Valve w/ Camloc, Air Actuated, 3:00 Position
- ✓ Full Rear Door Swinging Screen
- ✓ Centrifugal Separators (Cyclones)
- ✓ Folding Pipe Rack, Curbside, 7" Pipe
- ✓ Folding Pipe Rack, Streetside, 7" Pipe
- ✓ Folding Pipe Rack, Rear Door, 7" Pipe
- ✓ Subframe Mounted, 2-Pipe Rack, 7"
- ✓ Rear Door Splash Shield
- ✓ Lube Manifold, w/ Lube Chart
- ✓ Air Purge
- ✓ Dual Side Water Tank Fill
- ✓ Debris Body Hydrant Fill w/ Air Gap
- ✓ Front Blower Controls
- ✓ Blower High Temp Safety Shutdown
- ✓ Digital Water Level Indicator
- ✓ Digital Debris Body Level Indicator Tied to Vacuum Relief
- ✓ 180 deg. 10' x 15' Rapid Deployment Boom
- ✓ Bellypack Wireless Controls
- ✓ Rotatable Boom Inlet Hose
- ✓ Heavy Duty RDB Hose
- ✓ Anti Plash Valve, Body Inlet
- ✓ Cold Weather Recirculator, PTO Driven, 25 GPM
- ✓ Rodder System Accumulator, Control at Hose Reel
- ✓ Handgun Couplers, Front and Rear
- ✓ Hydro Excavation Kit
- ✓ RDB Washout Coupling
- ✓ 800' x 1" Piranha Sewer Hose, 2500 PSI
- ✓ Hose Wind Guide, Auto, Indexing
- ✓ Rodder Hose Pinch Roller

**Cody Pfennig**

Sales | Menomonee Falls, WI

[macqueengroup.com](http://macqueengroup.com)

**Mobile:** (608) 769-9820

[cody.pfennig@macqueengroup.com](mailto:cody.pfennig@macqueengroup.com)



# MACQUEEN™

- ✓ High Pressure Hose Reel – High Mount
- ✓ Final Filter and Silencer Ball Valve Drains
- ✓ Camera System, Front and Rear
- ✓ Rear Directional Control, LED Split Arrowboard
- ✓ Arrow Stick on Rear Diamond Plate Cover of Unit
- ✓ Corded Hand Light w/ Bumper Plug
- ✓ 14 Light Package, Strobe Lights, LED, Amber/Green
- ✓ Mirror Mounted Strobe Lights
- ✓ LED Mid-Ship Turn Signals
- ✓ Worklights (2), LED, Self-Leveling Boom
- ✓ Worklight, LED, Operator Station
- ✓ Worklight, LED, Passenger Side
- ✓ Worklight, LED, Driver Side
- ✓ Safety Cone Storage Rack - Post Style Located Behind Cab, Driver Side
- ✓ Toolbox, Front Bumper Mounted w/ (2) LED Side Markers
- ✓ Toolbox, Behind Cab, 16W x 30H x 96D
- ✓ (2) 7" x 90" Vacuum Pipe Weldment in addition to standard offering
- ✓ (2) 7" x 72" Vacuum Pipe Weldment in addition to standard offering
- ✓ (1) 7" x 36" Higbee Catch Basin Nozzle
- ✓ (3) Clamps in addition to standard offering
- ✓ 2026 Freightliner 114SD Chassis, Tandem Axle, 6x4, 370 HP, Auto, 66,000 GVWR, GHG

2025 Vactor 2100i.....	\$588,494.00
Freight In.....	\$900.00
PDI.....	\$1,415.00
Delivery and Operator Training.....	\$900.00
<b>EQUIPMENT TOTAL.....</b>	<b>\$591,709.00</b>

**Option for Consideration:**

Cold Weather Recirculator.....	\$2,254.00
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### MACQUEEN EQUIPMENT SERVICES:

- ✓ Full service-center located in Menomonee Falls, WI with over \$1,000,000 in parts stocked.
  - 70+ years of experience servicing sewer equipment in Wisconsin.
  - 29 years of experience servicing Vector, specifically.
- ✓ 7 factory qualified service technicians including over-the-road service.
- ✓ One of our Product Training Specialists, Travis Fritz or Tim Schell, will fully train operators upon delivery.
  - They can also be scheduled to come back in events such as new hires, turnover, or if operators simply want to refresh knowledge. Fees for non-delivery training sessions should be discussed with Travis and Tim.
  - They are available by phone for questions at any time:
    - Travis' mobile: (920) 263-7272
    - Tim's mobile: (262) 893-3611
- ✓ Free mechanic and operator training is offered at the factory as well. Dates will be provided by us when requested.
- ✓ Vector Training Academy App included: QR codes are now located on the truck so operators and mechanics can have training videos available to them via smartphone or tablet in the field.
  - Training videos include topics such as operator controls, maintenance, dumping, winterization and more.

### PARTS AND SERVICE CONTACTS:

- ❖ Aaron Long – Service Manager  
(414) 614-4799 | aaron.long@macqueengroup.com
- ❖ Bill Wellman – Parts Manager  
(262) 252-4744 | bill.wellman@macqueengroup.com
- ❖ Travis Fritz – Over-the-Road Parts and Service Sales  
(920) 893-3611 | travis.fritz@macqueengroup.com

## LIMITED WARRANTY

**Limited Warranty.** Each machine manufactured by VACTOR MANUFACTURING (or, "the Company") is warranted against defects in material and workmanship for a period of 12 months, provided the machine is used in a normal and reasonable manner and in accordance with all operating, maintenance and safety instructions. In addition, certain machines and components of certain machines have extended warranties as set forth below. If sold to an end user, the applicable warranty period commences from the date of delivery to the end user. If used for rental purposes, the applicable warranty period commences from the date the machine is first made available for rental by the Company or its representative. This limited warranty may be enforced by any subsequent transferee during the warranty period. This limited warranty is the sole and exclusive warranty given by the Company.

### STANDARD EXTENDED WARRANTIES (Total Warranty Duration)

<b>2100 Series, iMPACT and Ramjet</b>	10 years against metal water tank leakage due to corrosion. Nonmetallic water tanks are covered for 5 years against any factory defect in material or workmanship.
<b>2100 Series, iMPACT and Guzzler only</b>	5 years against leakage of debris tank, centrifugal compressor or fan housing due to rust-through.
<b>2100 Series, iMPACT and Ramjet</b>	2 years - Vactor Rodder Pump
<b>ALL Models starting with 21-09X-XXXXX and beyond</b>	2 year- Electrical & Electronics (excludes Chassis components)

**Exclusive Remedy.** Should any warranted product fail during the warranty period, the Company will cause to be repaired or replaced, as the Company may elect, any part or parts of such machine that the Company's examination discloses to be defective in material or factory workmanship. Repairs or replacements are to be made at the selling Company's authorized dealer's or distributor's location or at other locations approved by the Company. In lieu of repair or replacement, the Company may elect, at its sole discretion, to refund the purchase price of any product deemed defective. The foregoing remedies shall be the sole and exclusive remedies of any party making a valid warranty claim.

This Limited Warranty shall not apply to (and the Company shall not be responsible for):

1. Major components or trade accessories that have a separate warranty from their original manufacturer, such as, but not limited to, trucks and truck chassis, engines, hydraulic pumps and motors, tires and batteries.
2. Normal adjustments and maintenance services.
3. Normal wear parts such as, but not limited to, oils, fluids, vacuum hose, light bulbs, fuses and gaskets.
4. Failures resulting from the machine being operated in a manner or for a purpose not recommended, nor intended, or not in accordance with operating, maintenance or safety instructions provided by the Company.
5. Repairs, modifications or alterations without the express written consent of the Company, which in the Company's sole judgment, have adversely affected the machine's stability, operation or reliability as originally designed and manufactured.
6. Items subject to misuse, negligence, accident or improper maintenance.

\*NOTE\* The use in the product of any part other than parts approved by the Company may invalidate this warranty. The Company reserves the right to determine, in its sole discretion, if the use of non-approved parts operates to invalidate the warranty. Nothing contained in this warranty shall make the Company liable for loss, injury, or damage of any kind to any person or entity resulting from any defect or failure in the machine.

THIS WARRANTY SHALL BE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, AND TO THE EXTENT PERMITTED, CONFERRED BY STATUTE, INCLUDING WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE, OR A WARRANTY AGAINST FAILURE OF ITS ESSENTIAL PURPOSE, ALL OF WHICH ARE DISCLAIMED.

This warranty is in lieu of all other obligations or liabilities, contractual and otherwise, on the part of the Company. For the avoidance of doubt, the Company shall not be liable for any indirect, special, incidental or consequential damages, including, but not limited to, loss of use or lost profits. The Company makes no representation that the machine has the capacity to perform any functions other than as contained in the Company's written literature, catalogs or specifications accompanying delivery of the machine. No person or affiliated company representative is authorized to alter the terms of this warranty, to give any other warranties or to assume any other liability on behalf of the Company in connection with the sale, servicing or repair of any machine manufactured by the Company. Any legal action based hereon must be commenced within eighteen (18) months of the event or facts giving rise to such action.

The Company reserves the right to make design changes or improvements in its products without imposing any obligation upon itself to change or improve previously manufactured products.



VACTOR MANUFACTURING  
1621 S. Illinois Street  
Streator, IL 61364



# ENGINEERED TO PERFORM BUILT TO LAST



**VACTOR<sup>®</sup>**  
Subsidiary of Federal Signal Corporation



# SUPERIOR POWER AND PERFORMANCE GUARANTEED

**Vector, a Federal Signal company,** is the largest manufacturer of sewer cleaning equipment in the world. What sets us apart is our commitment to quality, innovative design, superior performance, operating ease, and strong customer support. Together with our international dealers and partners we provide you with the powerful support and personalized service you need to get the job done.



## OUR MODUL-FLEX® DESIGN LETS US ENGINEER THE IDEAL MACHINE FOR YOU

As a result of Vector's unique, trademarked Modul-Flex design, your equipment is engineered and manufactured to meet your specific and most demanding applications. Modul-Flex offers you both accuracy and flexibility, and essential operational advantages:

- Provides for maximum debris body and water tank capacities while ensuring optimum weight distribution on every truck
- Helps you meet local axle load distribution standards and safety regulations
- Center of gravity is calculated for each truck to ensure a safe configuration with optimal weight transfer
- Includes our aluminum water tanks that are warrantied for 10 years, and are customized to the right sizes, capacities, and locations to meet specific chassis requirements

# THE CLEANING POWER YOU NEED TO HANDLE YOUR TOUGHEST SEWER CHALLENGES

In all Vactor equipment models you will find rugged and innovative features that deliver the performance you need to handle your most demanding sewer cleaning tasks.

## VECTOR'S JET RODDER® SINGLE PISTON WATER PUMP FEATURES A STANDARD 2-YEAR WARRANTY

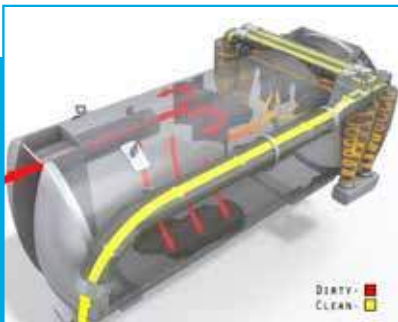
Purpose-designed for sewer system cleaning and refined over 50 years of proven performance, our unique high pressure water pump gives you the power to break up even the toughest blockages. The Jet Rodder pump is a positive displacement, high-pressure, double acting, hydraulically operated, single piston pump specifically designed for sewer cleaning operations, whose design allows for configurations up to 100 gpm US (378 lpm) @ 2000 psi.

- Creates a powerful “jackhammer” action to assist the nozzle in breaking up and penetrating obstructions
- Run dry protection for 30 minutes certified by Vactor
- Powered from the chassis engine without the need of auxiliary engine or belt drive
- Operates at 14 to 25 cycles per minute (typical configurations in continuous duty operations)
- The pump location provides a flooded suction inlet to eliminate potential cavitation damage or the need for a charge pump
- Single moving part reduces wear and tear of pump components and maintenance costs



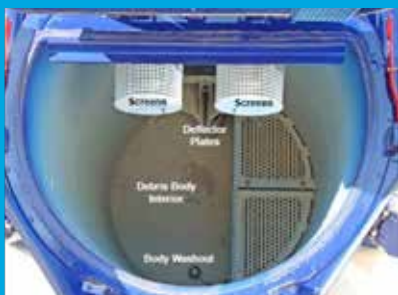
JET RODDER PUMP CONFIGURATIONS

Flow and Pressure	Power Requirements	Hose Size
40 gpm @ 2500 psi / 151 lpm @ 172 bar	73 hp / 54 kW	3/4 in or 1 in / 19 or 25.4 mm
60 gpm @ 2000 psi / 227 lpm @ 138 bar	88 hp / 66 kW	1 in / 25.4 mm
60 gpm @ 2500 psi / 227 lpm @ 72 bar	110 hp / 82 kW	1 in / 25.4 mm
80 gpm @ 2000 psi / 303 lpm @ 138 bar	117 hp / 87 kW	1 in / 25.4 mm
80 gpm @ 2500 psi / 303 lpm @ 172 bar	146 hp / 109 kW	1 in / 25.4 mm
100 gpm @ 2000 psi / 379 lpm @ 138 bar	146 hp / 109 kW	1-1/4 in / 31.75 mm



## OUR CORROSION- AND ABRASION-RESISTANT DEBRIS BODIES CAN WITHSTAND YEARS OF WEAR

- Cylindrical for maximum strength
- Material: 3/16 in (4.7 mm) - single axle; 1/4 in (6.4 mm) - tandem axle
- Volumetric capacities: 5 yd<sup>3</sup> (3.8 m<sup>3</sup>) 10 yd<sup>3</sup> (7.6m<sup>3</sup>) 12 yd<sup>3</sup> (9.2 m<sup>3</sup>) 15 yd<sup>3</sup> (11.5 m<sup>3</sup>)
- Mounted on an independent sub-frame separate from the chassis frame via a 3-point mounting system to allow flexing to occur without causing frame damage
- Standard dump height allows easy body dumping at transfer stations or on containers: single rear axle configuration: 48 in (1.2 m); dual rear axle configuration: 60 in (1.5m)
- Features a dumping angle of 50° via a double acting hydraulic cylinder
- Standard dual air ducting system equipped with dual stainless steel floating balls inside corrosion resistant cages as a safety shutoff system
- Abrasion resistant deflector plates divert the air stream to the bottom as part of the first phase of debris separation
- Includes a load level indicator
- Centrifugal separators (cyclones) (optional in certain models) aid in material separation and help to prevent the ingestion of 50 micron or larger particulate into the vacuum generator



# ENHANCED OPERATOR EXPERIENCE

Quieter engine design

Lower water fill point



Hose reel telescopes out up to 15" and rotates up to 270° for optimal positioning

High ground clearance

Patented twist lock pipe restraints

---

## VACTOR 2100i OFFERS YOU GREATER OPERATING EASE AND EFFICIENCY



Vector's Multiflow system lets operators set the flow at a lower rpm resulting in better fuel economy without sacrificing performance



All water valves are located in the same mid-ship control station, reducing the amount of walking back and forth around the truck by the operator

# VACTOR 2100i

## INTUITIVE IN EVERY WAY.

### NEW INTUITOUCH® ONE-TOUCH IN-CAB CONTROLS REDEFINE SIMPLICITY

- 7" touch screen control features back lit tactile buttons
- Includes controls and viewing screen for camera, lighting, recirculation and PTO/Transfer case activation
- One-Touch engagement to activate PTO and transfer case – allowing operators to gain control of all operational systems
- Operator can view the current operating mode, recirculation status, flows, pressures and more



### NEW INTUITOUCH CONTROL STATION PUTS ALL CLEANING SYSTEM FUNCTIONS INTO A SINGLE, SIMPLE CONTROL PANEL

- Articulating controls with up/down adjustment for individualized maximum comfort – articulation allows the control panel to adjust on a 90 degree arc for better access and screen visibility while operating the hose reel and boom
- All controls are consolidated into a single control panel including a 7" dashboard screen with glove-friendly tactile buttons featuring at-a-glance data for water pressure and flow, hose footage, chassis RPM, vacuum information, water level\*, debris tank level\* and more

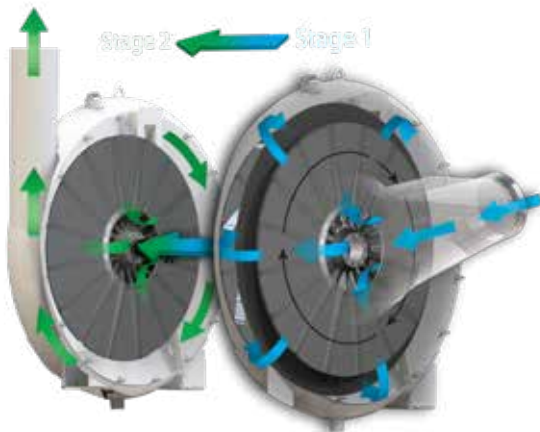


- New, reliable touch buttons with back lit feedback enable the operator to know if a selected function is active
- The hose reel joystick significantly improves response time and pays in and out in the direction of the hose reel
- The boom joystick has a telescoping feature built in, giving the operator full mobility with multiple direction boom movement for quicker set up
- Operators have full control of the water system via a single Multi-Flow control dial – enabling them to precisely match the flow and pressure to the job requirements
- E-stops located at all operator control points bring the unit to a safe condition to protect both the operator and the equipment

# VACTOR 2100i COMES IN THE CONFIGURATION YOU NEED

## OUR POSITIVE DISPLACEMENT (PD) MODEL IS IDEAL FOR PULLING MATERIAL LONG DISTANCES

With blower offerings providing inlet volumes in excess of 5000 CFM and 18 Hg vacuum, the Vactor 2100i PD is the machine you need to tackle your deepest pulls. In addition, our multi-stage blower filtration system is the most productive of its kind, and unique design features make the 2100i the most operator friendly unit available.



## FOR ALL AROUND SERVICE, CHOOSE A SINGLE ENGINE, SINGLE OR DUAL STAGE FAN MODEL

Vactor's fan system is the right choice for all-around sanitary and storm sewer cleaning. Whether equipped with a single or dual (for greater vacuum) fan system, our lightweight, perfectly balanced aluminum fan provides superior performance to handle your toughest jobs. Our unique system also minimizes energy consumption while maximizing performance.

## CENTRIFUGAL CYCLONES

Designed and located to improve air filtration and permit easier cleaning. The air enters the top side of the cyclone causing a vortex and any airborne particles to drop and be "dumped" with the rest of the load.





# CUSTOMIZE YOUR 2100i WITH PERFORMANCE DRIVEN OPTIONS

## RDB | 10

### RAPID DEPLOYMENT BOOM

Our revolutionary RDB boom telescopes 10 feet out and extends the debris hose down 15 feet speeding work, and, in many cases, eliminating the need for additional tubes, reducing operator fatigue. The RDB 1015 offers you:

- Dramatic reduction in set-up and tear-down time with boom's ability to pay-in and pay-out 15 feet of vacuum hose
- Reach greater depths without raising the position of the boom to enhance speed and efficiency
- The ability to work in areas of low overhead clearance without raising the boom and still reach needed depths



### WIRELESS CONTROLS

Vactor has enhanced its wireless controls with a belly pack and handheld remotes that feature two-way data transmission, including active pressure and flow information for the water and the ability to monitor hose footage being paid out or retracted. Our wireless controls also allow:

- Extensive operation with greater control away from the fixed operator station
- Multiple control functions including hose reel control, boom control, e-stop and more

### OVER 100 PRECISION-ENGINEERED ENHANCEMENTS ARE AVAILABLE, INCLUDING:

- Cold weather recirculation system
- Liquid debris pump-off system
- Debris flush-out system
- Fail-safe hydraulic door locking system
- Water tank capacity up to 1,500 gallons (5,678 L)
- Pump delivery system up to 100 gpm
- Hose reel capacity up to 1,000 ft. (305 m)
- Automatic hose level wind guide
- Safety warning lighting packages
- Hydro-Excavation Kits

# VACTOR WATER RECYCLERS CAN HELP YOU MINIMIZE COSTS AS YOU MAXIMIZE RESOURCES



You can maintain and repair sewer lines and save hundreds of thousands of gallons of fresh water every year with a Vactor Water Recycler. Beyond water savings, by eliminating the need to refill water tanks, you drive up productivity, cutting time, effort, and expense. Designed to work exclusively with our 2100i Series combination sewer cleaners, our Water Recyclers offer you:

- Continuous operation without stops
- 5-step water filtration process combining settling, centrifugal separation, and absolute filtration to 100 microns
- No need to enter the debris body for maintenance
- No moving parts inside the debris body
- Ground level access for washing coarse screen filter
- Automated back flush every 30 seconds
- Self-monitoring filter with low and high pressure shutdowns
- Water source selection—clean water, recycled water or both



## 5-Step Water Filtration Process

1. Initial Separation (inside the debris body by the deflector plates)
2. Coarse Screen Filter
3. Centrifugal Separation
4. Classification Filter
5. Final Settling

# VACTOR SERVICE AND SUPPORT



## PERFORMANCE UPGRADES

Your equipment represents a significant investment for your community or business. With our Performance Upgrades you can maximize the life, long-term value, versatility and performance of your equipment. Retrofit options include updates to add new safety, productivity and performance features.

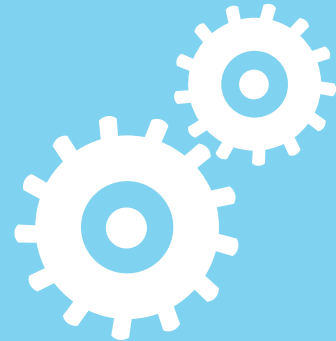


## VACTOR REBUILD PROGRAM

This comprehensive service program is designed to keep your Vactor equipment operating at top performance.

Including:

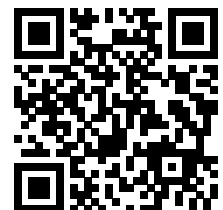
- An all-points vehicle inspection
- Genuine OEM replacement parts
- All work done by factory-trained technicians
- 10% parts discount
- Engineering improvements and retrofit options
- Equipment testing to factory specifications



## OPERATOR, MAINTENANCE & SERVICE TRAINING

To help you and your team get the most from all the performance features we build into our equipment Vactor offers a comprehensive training program that includes hands-on classes on operation, maintenance and service.

LEARN  
MORE



# 2100i SPECIFICATIONS

Model	2100i - FAN	2100i - PD
<b>DESIGN</b>	Exclusive Vactor Modul-Flex®	Exclusive Vactor Modul-Flex®
<b>Air Mover</b>	Single or Dual Stage Hydrostatic Fan	Roots / positive displacement
<b>VACUUM RATING</b>	--	Up to 27 in (685 mm) Hg
<b>INLET VOLUME</b>	--	Up to 5000 CFM
<b>DRIVE</b>	Chassis driven, direct drive	Chassis driven, direct drive
<b>OMSI TRANSFER CASE</b>	Hydrostatic	Direct driven off of chassis
<b>FULLY HYDRAULIC BOOM</b>	Proportional Boom Controls with 180° rotation	Proportional Boom Controls with 180° rotation
<b>PICKUP HOSE</b>	7 in or 8 in Diameter	7" or 8" Diameter
<b>DEBRIS BODY CAPACITY</b>	5 cu yd - 15 cu yd (3.8 m <sup>3</sup> - 11.5 m <sup>3</sup> )	5 cu yd - 15 cu yd (3.8 m <sup>3</sup> - 11.5 m <sup>3</sup> )
<b>WATER TANK CAPACITY</b>	1,000 gal - 1,500 gal (3,785 L - 5,678 L)	1,000 gal - 1,500 gal (3,785 L - 5,678 L)
<b>WATER TANK CONSTRUCTION</b>	Aluminum (10-year warranty)	Aluminum (10-year warranty)
<b>WATER PUMP</b>	Vactor Jet Rodder® Multi-Flow system	Vactor Jet Rodder® Multi-Flow system
<b>WATER DELIVERY</b>	60 gpm - 100 gpm at 2,000 psi - 3000 psi	60 gpm - 100 gpm at 2,000 psi - 3000 psi
<b>PUMP ACTION</b>	Continuous flow or Jack Hammer®	Continuous flow or Jack Hammer®
<b>HOSE REEL</b>	15 in Telescope, 270° rotation 800 ft x 1 in capacity (244 m x 2.5 cm)	15 in Telescope, 270° rotation 800 ft x 1 in capacity (244 m x 2.5 cm)
<b>REAR DOOR</b>	Flat, hydraulically opening with fail safe locks	Flat, hydraulically opening with fail safe locks
<b>SMART TRUCK FEATURES</b>	E-stops at all operator stations Flow / footage meters Smart messages	E-stops at all operator stations Flow / footage meters Smart messages
<b>HAND GUN SYSTEM</b>	35 ft of hose High Pressure Washdown gun	35 ft of hose High Pressure Washdown gun
<b>CUSTOM CONFIGURATIONS</b>		
<b>Hose Reel</b>	Up to 1,000 ft capacity (305 m)	Up to 1,000 ft capacity (305 m)
<b>Multiple Boom Options</b>	RDB 1015 10 ft Extendable Boom 10 ft Tele Boom 5 x 5 Boom	RDB 1015 10 ft Extendable Boom 10 ft Tele Boom 5 x 5 Boom
<b>Axles</b>	Single or Tandem Tri-Drive and Drop axles also available	Single or Tandem Tri-Drive and Drop axles also available
<b>Controls</b>	Wireless Belly pack Handheld Wireless Corded Pendant	Wireless Belly pack Handheld Wireless Corded Pendant
<b>WATER RECYCLING AVAILABLE</b>	NO	YES



## OUR COMMITMENT TO QUALITY ONLY BEGINS WITH OUR EQUIPMENT

The Vactor 2100i is manufactured in an ISO 9001 certified, advanced industrial plant. We employ the latest technology to build the most reliable equipment, including high-precision laser cutters, robotic welding, efficient, accurate computer numerical controls, and a sophisticated powder coating system.

When you build a quality product you can back it up with a full one-year, unlimited hours warranty. Vactor also backs up your investment with superior local service and support. Our goal is to keep your machine—and your entire operation—up and running.

The 2100i can be customized to your unique requirements to meet local standards and regulations by means of a broad selection of configurations, options and accessories.

Through our international dealer network, we maintain a vast inventory of spare parts and offer fast shipment to any region of the world.

Altogether, the rugged, reliable Vactor 2100i is easy to operate, easy to maintain, and an easy choice when you are looking for quality equipment that is built to last.



# VACTOR

## BRINGING YOU THE POWER YOU NEED TO PERFORM

Vactor Manufacturing, the world leader in sewer cleaning equipment, with more than 20,000 specialty vehicles sold worldwide in the last 15 years, is part of Federal Signal, a leader in integrated solutions for governments and industries worldwide.

Our mission is to provide you with not only the best equipment, but the best aftermarket service and support in the industry. Together, we can offer you comprehensive operator training and a vast parts inventory to cut downtime and keep your operation up and running.



# VACTOR®

Subsidiary of Federal Signal Corporation

[vactor.com](http://vactor.com)

Vactor Manufacturing, LLC • 1621 South Illinois Street • Streator, IL 61364 USA  
Phone 815.672.3171 • Fax 815.672.2779

Specifications subject to change without notice. Some products shown with optional equipment. Vactor®, JetRodder®, IntuiTouch®, and ParkNClean® are registered trademarks of Vactor Manufacturing, LLC. Products may be covered by one or more United States Patents and/or pending patent applications.

See: [www.vactor.com/patents](http://www.vactor.com/patents). Vactor Manufacturing, Inc. is a subsidiary of Federal Signal Corp.

Federal Signal Corp. is listed in the NYSE by the symbol FSS.

Effective Date 04/2024 P/N 00107-5 ©2024 Vactor Manufacturing  
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**RESOLUTION NO. 2025-009  
VILLAGE OF CALEDONIA**

**A RESOLUTION AUTHORIZING THE VILLAGE OF CALEDONIA TO EXECUTE A  
SANITARY SEWER EASEMENT AGREEMENT WITH TI CALEDONIA III, LLC**

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

**WHEREAS**, the Caledonia Utility District has conditionally approved a Civil Engineering Infrastructure Plan for TI Caledonia III, LLC for the construction of a Cold Storage Build to Suit in the Caledonia Corporate Park. As a condition of approval of the Civil Engineering Infrastructure Plan, a Sanitary Sewer Easement is required to be granted over the public Sanitary Sewer.

**WHEREAS**, the Owner, TI Caledonia III, LLC has constructed the public Sanitary Sewer according to the Plans & Specifications and will provide as-builts of the Sanitary Sewer prior to the issuance of an Occupancy Permit.

**WHEREAS**, the Owner, TI Caledonia III, LLC has executed said Sanitary Sewer Easement Agreement.

**WHEREAS**, the Caledonia Utility District has authorized the President & Secretary of the Caledonia Utility District to execute the Sanitary Sewer Easement Agreement at their January 15, 2025 meeting.

**WHEREAS**, the President and Clerk of the Village need to execute the Sanitary Sewer Easement Agreement in order to allow it to be recorded.

**NOW, THEREFORE, BE IT RESOLVED** by the Caledonia Village Board that the execution of the Sanitary Sewer Easement Agreement as set forth in Exhibit A, which is attached hereto and incorporated herein by reference, is approved and that the Village President and Village Clerk are authorized to execute said Sanitary Sewer Easement Agreement.

Adopted by the Village Board of the Village of Caledonia, Racine County, Wisconsin, this \_\_\_\_ day of January 2025.

**VILLAGE OF CALEDONIA**

By: \_\_\_\_\_  
Thomas Weatherston  
Village President

Attest: \_\_\_\_\_  
Jennifer Bass  
Village Clerk

## SANITARY SEWER EASEMENT AGREEMENT

This **SANITARY SEWER EASEMENT AGREEMENT** (“**Agreement**”) is made and entered into by and between **TI CALEDONIA III, LLC**, being a Wisconsin limited liability company with offices located at 710 N Plankinton Avenue, Suite 1200, Milwaukee, WI 53203 (hereinafter referred to as “**Owner**”); and the **VILLAGE OF CALEDONIA SEWER UTILITY DISTRICT**, being a utility district established by the Village of Caledonia under the laws of the State of Wisconsin with utility district offices located at 5043 Chester Lane, Caledonia, Wisconsin, 53402 and the **VILLAGE OF CALEDONIA**, Racine County, Wisconsin being a municipal corporation and village created under the laws of the State of Wisconsin with its Village Hall located at 5043 Chester Lane, Caledonia, Wisconsin, 53402 (hereinafter the Village of Caledonia Sewer Utility and the Village of Caledonia are collectively referred to as “**the Village**”); as of the 19 day of November, 2024.

### RECITALS

- A. Owner is the fee holder of certain real property located in the Village of Caledonia, County of Racine, State of Wisconsin, which is legally described as:
- Lot 4 of Certified Survey Map No. 3601, being a part of the Southeast ¼ of the Southwest ¼ of Section 30, Township 4 North, Range 22 East, in the Village of Caledonia, County of Racine, State of Wisconsin and being recorded in the Office of the Register of Deeds for Racine County Wisconsin as Document No. 2677634, on the date of May 29, 2024, with Tax Key No. 104-04-22-30-038-034 (“**Parent Parcel**”).
- B. As a part of the approval by the Village of a development of the Parent Parcel, the Village have required the Owner to create, and then construct, at the Owner’s own cost and expense a sanitary sewer system within the area of the Parent Parcel described and depicted in Exhibit A attached hereto and incorporated herein. The said sanitary sewer system, to be constructed by the Owner on the Parent Parcel, shall be constructed in accordance with (i) the Plan documents, diagrams, and specifications, and (ii) the Development Agreement, dated May 5, 2022, that the Owner and the Village previously entered into for the development of the Parent Parcel. A copy of the Plan and the Development Agreement is on file with the Village Clerk and the Public Services Director, at their offices in the Village Hall for the Village of Caledonia. Upon completion of the construction of the sanitary sewer by the Owner on the Parent Parcel, and approval in writing by the Village of Caledonia, the sanitary sewer shall automatically, without any further agreement being required, become (i) dedicated to the Village of Caledonia, and (ii) be a part of the Village of Caledonia municipal sanitary sewer system.
- C. The Village has requested that the Owner grant a Permanent Sanitary Sewer Easement over the portions of the Parent Parcel, all as further described herein and as depicted and described in the attached and incorporated **Exhibit A** hereto.
- D. The Village has requested that the Owner grant a permanent access easement (referred to in this Agreement as the “**Ingress/Egress Easement**”) over the Parent Parcel, that will grant to the Village, and their employees, officials, commissioners, contractors,



consultants, and agents, pedestrian, vehicular, and construction equipment ingress and egress to and from the public roadways, through the private roadways servicing the Parent Parcel and the Permanent Sanitary Sewer Easement.

- E. The easements are necessary because of the installation of sanitary sewer main improvements to extend sewer services within the Village to serve the Parent Parcel as well as adjacent and other parcels in the surrounding area.

### **AGREEMENT**

For the mutual promises contained herein and other good and valuable consideration, the sufficiency of which the parties hereby acknowledged, the parties agree as follows:

1. **Grant of Easements.**

A. **Permanent Sanitary Sewer Easement.** Owner grants to the Village a perpetual, exclusive sanitary sewer easement on and under a portion of the Parent Parcel legally described and depicted on attached **Exhibit A** as the Permanent Sewer Easement (“Permanent Sewer Easement Area”). This grant includes the right to enter, construct, reconstruct, maintain, improve, repair, alter or operate a sanitary sewer within the Permanent Sewer Easement Area, including, without limitation, any/all later modifications or reconstructions thereto, together with right to enter, with all necessary and proper workers, equipment, and materials with respect thereto, for conveying sanitary sewer utility service through, on and under the Permanent Sewer Easement Area, together also with the right to excavate and/or refill ditches and/or trenches as necessary, and to remove such trees, bushes, undergrowth and other obstructions as may interfere with the exercise of this Agreement.

2. **Restoration of Surface.** The Village shall, at the Village’s sole cost and expense, restore the surface disturbed by any construction or maintenance of piping or equipment located within the Permanent Sanitary Sewer Easement Area to their condition before the disturbance, but the Village shall not be required to restore or replace any trees, bushes and vegetation within such areas that would interfere with the easement granted hereby.

3. **Covenants Run with Land.** All of the terms and conditions in this Agreement, including the benefits and burdens, shall run with the land and shall be binding upon, inure to the benefit of, and be enforceable by the Owner and the Village and their respective successors and assigns. The Village shall cause this Agreement to be recorded in the office of the Register of Deeds for Racine County, Wisconsin.

4. **Non-use.** Non-use or limited use of the easement rights granted in this Agreement shall not prevent the benefiting party from later use of the easement rights to the fullest extent authorized in this Agreement.

5. **Governing Law.** This agreement shall be construed and enforced in accordance with the laws of the State of Wisconsin. Venue for any legal action pertaining to and/or arising under this Agreement shall solely and exclusively be Racine County Circuit Court in Racine County, Wisconsin.
6. **Entire Agreement.** This Agreement sets forth the entire understanding of the parties and may not be changed except by a written document executed and acknowledged by all parties to this Agreement and duly recorded in the office of the Register of Deeds for Racine County, Wisconsin.

IN WITNESS WHEREOF, the above-named parties, either personally or through their duly authorized officers, have executed this Agreement as of the date indicated above.

Dated this \_\_\_\_ day of \_\_\_\_\_, 2024.

**VILLAGE OF CALEDONIA**

By: \_\_\_\_\_  
Thomas Weatherston, Village President

Attest: \_\_\_\_\_  
Jennifer Olsen, Village Clerk

STATE OF WISCONSIN    )  
  )ss.  
COUNTY OF RACINE    )

Personally came before me this \_\_\_\_ day of \_\_\_\_\_, 2024, the above-named Thomas Weatherston and Jennifer Olsen, the President and Clerk of the Village of Caledonia, respectively, to me known to be the persons who executed the foregoing instrument and acknowledged the same for and on behalf of the Village.

\_\_\_\_\_  
Notary Public, Racine Co., WI  
My Commission: \_\_\_\_\_

Dated this \_\_\_\_ day of \_\_\_\_\_, 2024.

**CALEDONIA SEWER  
UTILITY DISTRICT**

By: \_\_\_\_\_  
Howard Stacey, President  
Caledonia Utility District Commission

Attest: \_\_\_\_\_  
Robert Kaplan, Secretary

STATE OF WISCONSIN )  
 )ss.  
COUNTY OF RACINE )

Personally came before me this \_\_\_\_ day of \_\_\_\_\_, 2024, the above-named Howard Stacey and Robert Kaplan, the President and Secretary of the Caledonia, Utility District Commission respectively, to me known to be the persons who executed the foregoing instrument and acknowledged the same for and on behalf of the District.

\_\_\_\_\_  
Notary Public, Racine Co., WI  
My Commission: \_\_\_\_\_

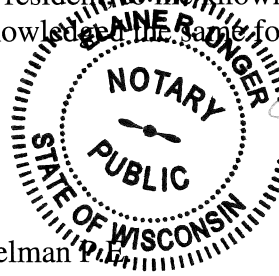
Dated this 19 day of November, 2024.

**OWNER: TI Caledonia III LLC,  
BY: Towne Realty, Inc., Manager**

By: Susan K. Laabs  
Susan K. Laabs, Vice President

STATE OF WISCONSIN )  
 )ss.  
COUNTY OF MILWAUKEE)

Personally came before me this 19 day of November, 2024, the above-named Susan K. Laabs, Vice President, to me known to be the person who executed the foregoing instrument and acknowledged the same for and on behalf of said Owner.



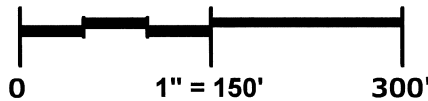
Katherine R. Zingg  
Notary Public, Milwaukee Co., WI  
My Commission: expired 4-15-2028

Drafted by: Anthony A. Bunkelman P  
Village of Caledonia  
5043 Chester Lane  
Caledonia, WI 53402

BAXTER COURT



GRAPHICAL SCALE (FEET)



LOT 5  
CSM NO. 3601

TAX KEY  
#104-04-22-30-038-034

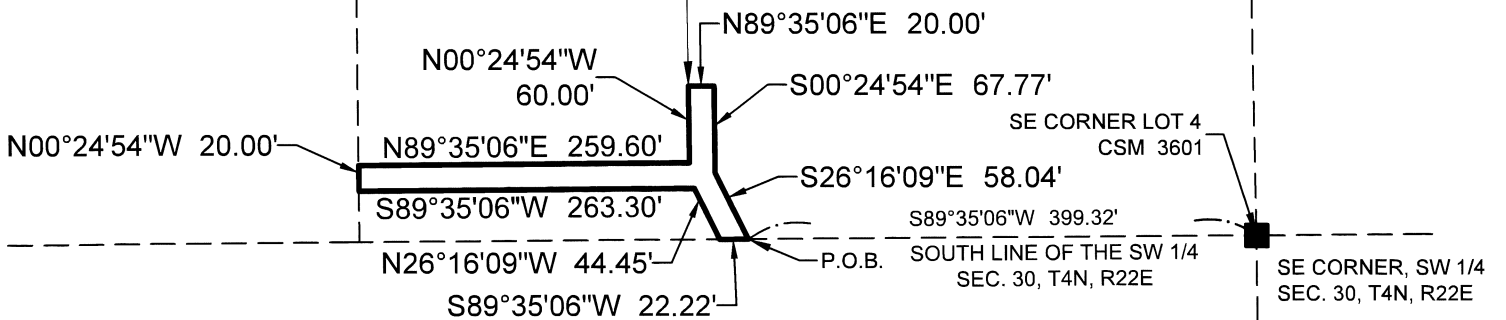
LOT 4  
CSM NO. 3601

13001 Baxter Court

EAST LINE OF THE SW 1/4 SEC. 30, T4N, R22E

UNPLATTED LANDS  
TAX KEY #104-04-22-30-080-000

**20' SANITARY  
SEWER EASEMENT**  
7,717 SQ. FT.  
0.1772 ACRES



UNPLATTED LANDS  
TAX KEY #104-04-22-31-010-000

DRAFTED BY: KGD

**EXHIBIT**

**SHEET 1 OF 2**

10/24/2024

**PINNACLE ENGINEERING GROUP**

**PLAN | DESIGN | DELIVER**

20725 WATERTOWN ROAD | SUITE 100 | BROOKFIELD, WI 53186

WWW.PINNACLE-ENGR.COM

PEG JOB#1912.30

**LEGAL DESCRIPTION:**

Being a part of Lot 4 of Certified Survey Map No. 3601, being part of the Southeast 1/4 of the Southwest 1/4 of Section 30, Township 4 North, Range 22 East, Village of Caledonia, Racine County, Wisconsin, described as follows:

Commencing at the southeast corner of the Southwest 1/4 of said Section 30 also being the southeast corner of Lot 4 of Certified Survey Map No. 3601; Thence South 89°35'06" West along the south line of said Southwest 1/4, 399.32 feet to the Point of Beginning;

Thence continuing South 89°35'06" West along said south line, 22.22 feet; Thence North 26°16'09" West, 44.45 feet; Thence South 89°35'06" West, 263.30 feet to the west line of said Lot 4; Thence North 00°24'54" West along said west line, 20.00 feet; Thence North 89°35'06" East, 259.60 feet; Thence North 00°24'54" West, 60.00 feet; Thence North 89°35'06" East, 20.00 feet; Thence South 00°24'54" East, 67.77 feet; Thence South 26°16'09" East, 58.04 feet to the Point of Beginning.



Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
<b>ACH - DELTA DENTAL</b>							
General Fund	498	ACH - DELTA DENTAL	012025	01/20/2025 DELTA DENTAL CLAI	01/22/2025	1,173.60	100-21534-000 Dental Deductions
General Fund	498	ACH - DELTA DENTAL	882168	01/13/2025 DELTA DENTAL CLAI	01/13/2025	1,031.40	100-21534-000 Dental Deductions
General Fund	498	ACH - DELTA DENTAL	887118	02/01/2025 VISION INSURANCE	02/01/2025	1,069.44	100-21536-000 Vision Deductions
Total ACH - DELTA DENTAL:						3,274.44	
<b>ACH - US BANK EQUIPMENT FINANCE</b>							
General Fund	9252	ACH - US BANK EQUIPMENT FI	5464668653	FEB-25; MONTHLY COPIER/PRI	02/01/2025	1,195.41	100-90-62300 Office Equipment Rental & Main
Total ACH - US BANK EQUIPMENT FINANCE:						1,195.41	
<b>ACH - WE ENERGIES</b>							
General Fund	380	ACH - WE ENERGIES	5322738587	BILLING PERIOD 12/5/2024 TO 1	01/10/2025	6,179.41	100-30-64140 Utilities
General Fund	380	ACH - WE ENERGIES	5322738587	BILLING PERIOD 12/5/2024 TO 1	01/10/2025	7,085.02	100-35-64140 Utilities
General Fund	380	ACH - WE ENERGIES	5322738587	BILLING PERIOD 12/5/2024 TO 1	01/10/2025	989.23	100-41-64140 Utilities
General Fund	380	ACH - WE ENERGIES	5322738587	BILLING PERIOD 12/5/2024 TO 1	01/10/2025	6,613.27	100-43-64140 Utilities
General Fund	380	ACH - WE ENERGIES	5322738587	BILLING PERIOD 12/5/2024 TO 1	01/10/2025	848.18	100-70-64140 Utilities
General Fund	380	ACH - WE ENERGIES	5322738587	BILLING PERIOD 12/5/2024 TO 1	01/10/2025	1,305.10	100-90-64290 Street Lighting
Cemetery Fund	380	ACH - WE ENERGIES	5322738587	BILLING PERIOD 12/5/2024 TO 1	01/10/2025	20.38	220-00-64140 Utilities
Total ACH - WE ENERGIES:						23,040.59	
<b>AERO COMPRESSED GASES</b>							
General Fund	29	AERO COMPRESSED GASES	493449	OXYGEN FOR MEDICAL USE	01/22/2025	159.80	100-35-64280 Medical Supplies
Total AERO COMPRESSED GASES:						159.80	
<b>AIR ONE EQUIPMENT INC</b>							
Capital Projects Fund	839	AIR ONE EQUIPMENT INC	216331	HOSE AND COUPLINGS; QUOT	01/23/2025	15,300.00	400-35-65030 Equipment
Total AIR ONE EQUIPMENT INC:						15,300.00	
<b>AMBULANCE/EMS REFUND VENDOR</b>							
General Fund	9000	AMBULANCE/EMS REFUND VE	23-2507	01/20/25 AMBULANCE/EMS REF	01/20/2025	30.00	100-00-46230 Ambulance/EMS Fees
General Fund	9000	AMBULANCE/EMS REFUND VE	24-000509	01/20/25 AMBULANCE/EMS REF	01/20/2025	275.00	100-00-46230 Ambulance/EMS Fees
Total AMBULANCE/EMS REFUND VENDOR:						305.00	
<b>AMPLIFY GRAPHICS &amp; BRANDING</b>							
General Fund	2127	AMPLIFY GRAPHICS & BRANDI	185528	DEC-24; MONTHLY PLOTTER S	01/14/2025	305.00	100-43-62100 Contracted Services

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Total AMPLIFY GRAPHICS & BRANDING:						305.00	
<b>BAYCOM</b>							
Capital Projects Fund	183	BAYCOM	EQUIPINV_053	35MM JACK X22	01/08/2025	2,694.70	400-30-65030 Equipment
General Fund	183	BAYCOM	SRVCE000000	REPAIRS ON RADIO FOR Q-10	01/23/2025	805.00	100-35-64250 Equipment Repairs & Maintenan
Total BAYCOM:						3,499.70	
<b>BUILDING PERMIT REFUND VENDOR</b>							
General Fund	271	BUILDING PERMIT REFUND VE	100-23163-094	REFUND 4 MILE ROAD DEVELO	01/10/2025	1,921.17	100-23163-094 4 Mile - Matthew Coury
Total BUILDING PERMIT REFUND VENDOR:						1,921.17	
<b>BUY RIGHT, INC.</b>							
General Fund	273	BUY RIGHT, INC.	453901	OIL FILTER, BRAKE PADS AND	01/13/2025	149.04	100-35-63300 Vehicle Repairs & Maintenance
General Fund	273	BUY RIGHT, INC.	454712	CREDIT FOR RETURNED ITEM	01/10/2025	-8.92	100-35-63300 Vehicle Repairs & Maintenance
Total BUY RIGHT, INC.:						140.12	
<b>CARGIL, INC</b>							
General Fund	2478	CARGIL, INC	2910488978	411.92 TN ROAD SALT	01/13/2025	34,650.71	100-41-64080 Snow & Ice Materials
Total CARGIL, INC:						34,650.71	
<b>CITIES &amp; VILLAGES MUTUAL INSURANCE CO.</b>							
General Fund	367	CITIES & VILLAGES MUTUAL IN	Q1-2025 PREI	Q1-25; GENERAL LIABILITY IUN	01/06/2025	120,536.64	100-90-60100 General Liability Insurance
Water Utility Fund	367	CITIES & VILLAGES MUTUAL IN	Q1-2025 PREI	Q1-25; GENERAL LIABILITY IUN	01/06/2025	14,785.00	500-00-60100 General Liability Insurance
Sewer Utility Fund	367	CITIES & VILLAGES MUTUAL IN	Q1-2025 PREI	Q1-25; GENERAL LIABILITY IUN	01/06/2025	14,785.00	501-00-60100 General Liability Insurance
Storm Water Utility Fund	367	CITIES & VILLAGES MUTUAL IN	Q1-2025 PREI	Q1-25; GENERAL LIABILITY IUN	01/06/2025	2,375.00	502-00-60100 General Liability Insurance
General Fund	367	CITIES & VILLAGES MUTUAL IN	Q1-2025 PREI	Q1-25; WORKERS COMPENSAT	01/06/2025	435.35	100-10-50260 Workers Compensation
General Fund	367	CITIES & VILLAGES MUTUAL IN	Q1-2025 PREI	Q1-25; WORKERS COMPENSAT	01/06/2025	1,334.16	100-11-50260 Workers Compensation
General Fund	367	CITIES & VILLAGES MUTUAL IN	Q1-2025 PREI	Q1-25; WORKERS COMPENSAT	01/06/2025	1,698.86	100-13-50260 Workers Compensation
General Fund	367	CITIES & VILLAGES MUTUAL IN	Q1-2025 PREI	Q1-25; WORKERS COMPENSAT	01/06/2025	5,961.02	100-14-50260 Workers Compensation
General Fund	367	CITIES & VILLAGES MUTUAL IN	Q1-2025 PREI	Q1-25; WORKERS COMPENSAT	01/06/2025	31,590.13	100-30-50260 Workers Compensation
General Fund	367	CITIES & VILLAGES MUTUAL IN	Q1-2025 PREI	Q1-25; WORKERS COMPENSAT	01/06/2025	858.62	100-31-50260 Workers Compensation
General Fund	367	CITIES & VILLAGES MUTUAL IN	Q1-2025 PREI	Q1-25; WORKERS COMPENSAT	01/06/2025	37,802.94	100-35-50260 Workers Compensation
General Fund	367	CITIES & VILLAGES MUTUAL IN	Q1-2025 PREI	Q1-25; WORKERS COMPENSAT	01/06/2025	1,398.88	100-40-50260 Workers Compensation
General Fund	367	CITIES & VILLAGES MUTUAL IN	Q1-2025 PREI	Q1-25; WORKERS COMPENSAT	01/06/2025	9,135.38	100-41-50260 Workers Compensation
General Fund	367	CITIES & VILLAGES MUTUAL IN	Q1-2025 PREI	Q1-25; WORKERS COMPENSAT	01/06/2025	2,292.32	100-42-50260 Workers Compensation
General Fund	367	CITIES & VILLAGES MUTUAL IN	Q1-2025 PREI	Q1-25; WORKERS COMPENSAT	01/06/2025	342.40	100-43-50260 Workers Compensation
General Fund	367	CITIES & VILLAGES MUTUAL IN	Q1-2025 PREI	Q1-25; WORKERS COMPENSAT	01/06/2025	1,432.16	100-60-50260 Workers Compensation
General Fund	367	CITIES & VILLAGES MUTUAL IN	Q1-2025 PREI	Q1-25; WORKERS COMPENSAT	01/06/2025	602.51	100-70-50260 Workers Compensation

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Recycling Fund	367	CITIES & VILLAGES MUTUAL IN	Q1-2025 PREI	Q1-25; WORKERS COMPENSAT	01/06/2025	77.66	241-00-50260 Workers Compensation
Water Utility Fund	367	CITIES & VILLAGES MUTUAL IN	Q1-2025 PREI	Q1-25; WORKERS COMPENSAT	01/06/2025	2,537.64	500-00-50260 Workers Compensation
Sewer Utility Fund	367	CITIES & VILLAGES MUTUAL IN	Q1-2025 PREI	Q1-25; WORKERS COMPENSAT	01/06/2025	2,537.64	501-00-50260 Workers Compensation
Storm Water Utility Fund	367	CITIES & VILLAGES MUTUAL IN	Q1-2025 PREI	Q1-25; WORKERS COMPENSAT	01/06/2025	1,485.79	502-00-50260 Workers Compensation
General Fund	367	CITIES & VILLAGES MUTUAL IN	Q1-2025 PREI	Q1-25; WORKERS COMPENSAT	01/06/2025	658.29	100-32-50260 Workers Compensation
Total CITIES & VILLAGES MUTUAL INSURANCE CO.:						254,663.39	
<b>COMPLETE OFFICE OF WISCONSIN</b>							
General Fund	392	COMPLETE OFFICE OF WISCO	845313	DISH SOAP AND PAPER TOWEL	01/07/2025	58.48	100-43-64100 Janitorial Supplies
Total COMPLETE OFFICE OF WISCONSIN:						58.48	
<b>CONSERV FS INC.</b>							
General Fund	3962	CONSERV FS INC.	60069676	DEF FLUID	01/13/2025	575.36	100-41-63200 Fuel, Oil, Fluids
General Fund	3962	CONSERV FS INC.	777005701	4000GAL DIESEL	01/23/2025	11,848.00	100-41-63200 Fuel, Oil, Fluids
General Fund	3962	CONSERV FS INC.	777005702	4000GAL UN GAS	01/23/2025	10,680.00	100-41-63200 Fuel, Oil, Fluids
Total CONSERV FS INC.:						23,103.36	
<b>CONTREE SPRAYER &amp; EQUIPMENT COMPANY LLC</b>							
General Fund	9363	CONTREE SPRAYER & EQUIPM	83520	WATER TANK AND SPRAYER U	01/10/2025	4,199.00	100-41-64090 Road Maintenance Materials
Total CONTREE SPRAYER & EQUIPMENT COMPANY LLC:						4,199.00	
<b>CRAIG D. CHILDS, PHD, SC</b>							
General Fund	414	CRAIG D. CHILDS, PHD, SC	4076	NEW HIRE EVALUATION FOR DI	01/17/2025	525.00	100-35-51100 Testing/Physicals
Total CRAIG D. CHILDS, PHD, SC:						525.00	
<b>D.W. DAVIES &amp; CO</b>							
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-	
<b>DELMORE ENTERPRISES, LLC</b>							
General Fund	9365	DELMORE ENTERPRISES, LLC	2025-2-0003	BURNSIDE TINT SEMINAR	01/12/2025	195.00	100-30-51300 Education/Training/Conferences
Total DELMORE ENTERPRISES, LLC:						195.00	
<b>DON'S TOWING</b>							
General Fund	9238	DON'S TOWING	94422	TOW 218 TO GET LIT	01/09/2025	125.00	100-90-60000 Insurance Deductible/Stop Loss



Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Total DON'S TOWING:						125.00	
<b>DORNER INC.</b>							
TID #4 Fund	2413	DORNER INC.	TID #4 PHASE	DEC-24; TID 4 SANITARY SEWE	01/22/2025	153,688.25	414-00-65040 Infrastructure Improvement
Total DORNER INC.:						153,688.25	
<b>EHLERS INVESTMENT PARTNERS</b>							
General Fund	584	EHLERS INVESTMENT PARTNE	1327	2024 CONTINUING DISCLOSUR	01/09/2025	4,250.00	100-90-61000 Professional Services
Total EHLERS INVESTMENT PARTNERS:						4,250.00	
<b>EMS MANAGEMENT &amp; CONSULTANTS, INC.</b>							
General Fund	9299	EMS MANAGEMENT & CONSUL	EMS-011180	12/31/2024 EMS MNG. DECEMB	12/31/2024	6,082.06	100-35-61000 Professional Services
Total EMS MANAGEMENT & CONSULTANTS, INC.:						6,082.06	
<b>EVIDENCE RELEASE PD</b>							
General Fund	8994	EVIDENCE RELEASE PD	24-5116	EVIDENCE RELEASE-CASE 24-	01/14/2025	1,210.00	100-23166-000 Evidence Account
Total EVIDENCE RELEASE PD:						1,210.00	
<b>FOTH INFRASTRUCTURE &amp; ENVIRO, LLC</b>							
TID #4 Fund	666	FOTH INFRASTRUCTURE & EN	94674	DEC-24; TID 4 PHASE 4 - HINTZ	01/22/2025	14,958.62	414-00-61000 Professional Services
TID #4 Fund	666	FOTH INFRASTRUCTURE & EN	94675	DEC-24; ADAMS ROAD WATER	01/22/2025	745.50	414-00-61000 Professional Services
TID #4 Fund	666	FOTH INFRASTRUCTURE & EN	94676	DEC-24; ADAMS ROAD ELEVAT	01/22/2025	8,211.50	414-00-61000 Professional Services
TID #4 Fund	666	FOTH INFRASTRUCTURE & EN	94677	DEC-24; BADGERLAND DEVEL	01/22/2025	3,755.85	414-23163-001 Caledonia Corp Park / Zilber
General Fund	666	FOTH INFRASTRUCTURE & EN	94678	DEC-24; PRAIRIE PATHWAYS P	01/22/2025	1,188.50	100-23163-088 Prairie Pathways V
General Fund	666	FOTH INFRASTRUCTURE & EN	94682	DEC-24; CSW WATER MAIN	01/22/2025	632.50	100-23163-011 Central Storage Warehouse
TID #4 Fund	666	FOTH INFRASTRUCTURE & EN	94701	DEC-24; TID 4 CTH V BOOSTER	01/22/2025	4,466.50	414-00-61000 Professional Services
Total FOTH INFRASTRUCTURE & ENVIRO, LLC:						33,958.97	
<b>FRANKSVILLE AUTOMOTIVE LLC</b>							
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	17079	#203 OIL CHANGE	01/10/2025	64.89	100-30-63300 Vehicle Repairs & Maintenance
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	17084	#213 REPLACE BATTERY	01/09/2025	305.91	100-30-63300 Vehicle Repairs & Maintenance
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	17096	#208 OIL CHANGE	01/14/2025	59.74	100-30-63300 Vehicle Repairs & Maintenance
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	17097	#217 OIL CHANGE	01/14/2025	59.74	100-30-63300 Vehicle Repairs & Maintenance
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	17117	#200 TIRE ROTATION OIL CHAN	01/17/2025	93.73	100-30-63300 Vehicle Repairs & Maintenance
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	17118	#206 OIL CHANGE	01/17/2025	59.74	100-30-63300 Vehicle Repairs & Maintenance

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Total FRANKSVILLE AUTOMOTIVE LLC:						643.75	
<b>GALLS LLC</b>							
Donation Fund	693	GALLS LLC	029964098	WEST HONOR GUARD UNIFOR	12/18/2024	155.94	250-30-64190 Police Dept Donations
Donation Fund	693	GALLS LLC	030003693	WEST HONOR GUARD UNIFOR	12/23/2024	80.00	250-30-64190 Police Dept Donations
Donation Fund	693	GALLS LLC	030016482	WEST HONOR GUARD UNIFOR	12/26/2024	91.52	250-30-64190 Police Dept Donations
Donation Fund	693	GALLS LLC	030027210	WEST HONOR GUARD UNIFOR	12/27/2024	77.97	250-30-64190 Police Dept Donations
Donation Fund	693	GALLS LLC	030046730	WEST HONOR GUARD UNIFOR	12/30/2024	16.95	250-30-64190 Police Dept Donations
General Fund	693	GALLS LLC	030065270	UNIFORM SHIRT AND AMERICA	01/17/2025	23.00	100-35-64070 Work Supplies
General Fund	693	GALLS LLC	030065271	UNIFORM SHIRT AND AMERICA	01/17/2025	23.00	100-35-64070 Work Supplies
General Fund	693	GALLS LLC	030065272	UNIFORM PANTS FOR JOHN SO	01/17/2025	120.00	100-35-64070 Work Supplies
General Fund	693	GALLS LLC	030065275	UNIFORM PANTS FOR TONDRY	01/17/2025	120.00	100-35-64070 Work Supplies
Donation Fund	693	GALLS LLC	030071004	HONOR GUARD CORD; OFC W	01/03/2025	23.99	250-30-64190 Police Dept Donations
General Fund	693	GALLS LLC	030119867	UNIFORM SHIRT AND AMERICA	01/17/2025	23.00	100-35-64070 Work Supplies
General Fund	693	GALLS LLC	030119868	UNIFORM SHIRT AND AMERICA	01/17/2025	23.00	100-35-64070 Work Supplies
Donation Fund	693	GALLS LLC	030119920	SHIRTS HONOR GUARD; OFC	01/09/2025	66.84	250-30-64190 Police Dept Donations
General Fund	693	GALLS LLC	30119871	UNIFORM SHIRT, LOGO AND E	01/17/2025	57.00	100-35-64070 Work Supplies
General Fund	693	GALLS LLC	30119876	UNIFORM SHIRT AND AMERICA	01/17/2025	23.00	100-35-64070 Work Supplies
General Fund	693	GALLS LLC	30119879	UNIFORM SHIRT, LOGO AND E	01/17/2025	114.00	100-35-64070 Work Supplies
Total GALLS LLC:						1,039.21	
<b>JEFFERSON FIRE &amp; SAFETY, INC.</b>							
General Fund	909	JEFFERSON FIRE & SAFETY, IN	IN322395	LEATHER GLOVES FOR ALL FF'	01/09/2025	69.83	100-35-64070 Work Supplies
General Fund	909	JEFFERSON FIRE & SAFETY, IN	IN322690	CLASS A FOAM	01/22/2025	1,625.00	100-35-64070 Work Supplies
General Fund	909	JEFFERSON FIRE & SAFETY, IN	IN322691	HEAD HARNESS FOR GEAR HE	01/22/2025	183.00	100-35-64250 Equipment Repairs & Maintenanc
Total JEFFERSON FIRE & SAFETY, INC.:						1,877.83	
<b>JOHNS DISPOSAL SERVICE, INC.</b>							
Refuse Fund	967	JOHNS DISPOSAL SERVICE, IN	1549090	12/26/24 CONTRACTED BILLIN	12/26/2024	101,786.40	240-00-62100 Contracted Services
Recycling Fund	967	JOHNS DISPOSAL SERVICE, IN	1549090	12/26/2024 CONTRACTED BILLI	12/26/2024	50,186.40	241-00-62100 Contracted Services
Refuse Fund	967	JOHNS DISPOSAL SERVICE, IN	1549090	12/26/2024 BACK BILL/CONTRA	12/26/2024	-353.76	240-00-62100 Contracted Services
Recycling Fund	967	JOHNS DISPOSAL SERVICE, IN	1549090	12/26/2024 BACK BILL CONTRA	12/26/2024	-174.24	241-00-62100 Contracted Services
Refuse Fund	967	JOHNS DISPOSAL SERVICE, IN	1549090	12/26/2024 BACK BILL/GARBAG	12/26/2024	-235.84	240-00-62100 Contracted Services
Recycling Fund	967	JOHNS DISPOSAL SERVICE, IN	1549090	12/26/2024 BACK BILL/RECYCLI	12/26/2024	-116.16	241-00-62100 Contracted Services
Total JOHNS DISPOSAL SERVICE, INC.:						151,092.80	
<b>KORTENDICK HARDWARE</b>							
General Fund	1096	KORTENDICK HARDWARE	169500	SHACKLE & GLUEBOARD	12/18/2024	23.92	100-70-64070 Work Supplies
General Fund	1096	KORTENDICK HARDWARE	169553	MULTI SURFACE PINE CLEANE	12/20/2024	28.78	100-43-64100 Janitorial Supplies

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
General Fund	1096	KORTENDICK HARDWARE	169553	EXAM GLOVES, LATEX GLOVES	12/20/2024	94.43	100-43-64070 Work Supplies
General Fund	1096	KORTENDICK HARDWARE	169762	GLASS CLEANER	01/06/2025	21.58	100-43-64100 Janitorial Supplies
General Fund	1096	KORTENDICK HARDWARE	169762	SLIP HOOK, WINDOW SQUEEG	01/06/2025	69.25	100-43-64070 Work Supplies
General Fund	1096	KORTENDICK HARDWARE	169829	HOSE AND HOSE NOZZLE FOR	01/17/2025	65.68	100-35-64110 Small Equipment
General Fund	1096	KORTENDICK HARDWARE	169942	DRONE CASE REPAIR	01/16/2025	12.47	100-30-64070 Work Supplies
Total KORTENDICK HARDWARE:						316.11	
<b>MILWAUKEE AREA TECHNICAL COLLEGE</b>							
General Fund	1334	MILWAUKEE AREA TECHNICAL	0000001563	PARKING FEES; TRAINING	01/10/2025	25.00	100-30-51300 Education/Training/Conferences
Total MILWAUKEE AREA TECHNICAL COLLEGE:						25.00	
<b>MILWAUKEE METROPOLITAN SEWAGE DISTRICT</b>							
Sewer Utility Fund	1338	MILWAUKEE METROPOLITAN S	704001	2025 CAPITAL CHARGES	12/30/2024	45,008.00	501-00-62550 Sewer Treatment Charges
Total MILWAUKEE METROPOLITAN SEWAGE DISTRICT:						45,008.00	
<b>MUNICIPAL COURT REFUNDS</b>							
General Fund	8998	MUNICIPAL COURT REFUNDS	BL932580-5	CITATION OVERPAYMENT	01/15/2025	6.00	100-00-45110 Muni Court Fines
Total MUNICIPAL COURT REFUNDS:						6.00	
<b>MUNICIPAL PROPERTY INSURANCE COMPANY</b>							
General Fund	1362	MUNICIPAL PROPERTY INSURA	48-10495 2025	2025 GENERAL LIABILITY; PRO	01/07/2025	88,999.00	100-90-60100 General Liability Insurance
Total MUNICIPAL PROPERTY INSURANCE COMPANY:						88,999.00	
<b>NASSCO, INC.</b>							
General Fund	1371	NASSCO, INC.	6506563	ANGEL SOFT BATH TISSUE - P	01/03/2025	110.52	100-43-64100 Janitorial Supplies
General Fund	1371	NASSCO, INC.	6509885	JUMBO BATH TISSUE; ANGEL S	01/13/2025	331.67	100-43-64100 Janitorial Supplies
General Fund	1371	NASSCO, INC.	6509886	PACIFIC BLUE MULTI FOLD PAP	01/13/2025	99.50	100-43-64100 Janitorial Supplies
Total NASSCO, INC.:						541.69	
<b>NATIONAL INSURANCE SERVICES</b>							
General Fund	1381	NATIONAL INSURANCE SERVIC	CALDVIL-08	Q1-25 MEDICAL CONSULTING F	01/22/2025	9,753.75	100-90-62100 Contracted Services
Total NATIONAL INSURANCE SERVICES:						9,753.75	
<b>OFFICE DEPOT</b>							
General Fund	1426	OFFICE DEPOT	401855710001	MISC. OFFICE SUPPLIES (RUB	12/06/2024	25.95	100-13-64030 Office Supplies
General Fund	1426	OFFICE DEPOT	401864993001	COPY PAPER FOR VILLAGE	12/06/2024	73.59	100-13-64030 Office Supplies

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Total OFFICE DEPOT:						99.54	
<b>OIL CHANGER</b>							
General Fund	9247	OIL CHANGER	DEC24CW	DEC24 CAR WASHES	12/28/2024	77.00	100-30-63300 Vehicle Repairs & Maintenance
General Fund	9247	OIL CHANGER	NOV24CW	NOV24 CAR WASHES	11/23/2024	35.00	100-30-63300 Vehicle Repairs & Maintenance
Total OIL CHANGER:						112.00	
<b>ONTECH SYSTEMS, INC</b>							
General Fund	1071	ONTECH SYSTEMS, INC	99363	DEC-24; IT MONTHLY ONLINE D	01/16/2025	1,575.00	100-90-64300 IT Maintenance & Subscriptions
General Fund	1071	ONTECH SYSTEMS, INC	99459	JAN-25; IT DIRECT TICKET SUP	01/16/2025	3,187.00	100-30-64310 IT Contracted Services
General Fund	1071	ONTECH SYSTEMS, INC	99459	JAN-25; IT DIRECT TICKET SUP	01/16/2025	3,713.00	100-90-64310 IT Contracted Services
Total ONTECH SYSTEMS, INC:						8,475.00	
<b>PATS SERVICES INC.</b>							
General Fund	1462	PATS SERVICES INC.	1039770	DPW MAIN HOLDING TANK PU	01/14/2025	220.00	100-41-62100 Contracted Services
Total PATS SERVICES INC.:						220.00	
<b>PAUL CONWAY SHIELDS</b>							
General Fund	1466	PAUL CONWAY SHIELDS	0531946	NEW GEAR FOR BC RODEN	01/23/2025	3,347.00	100-35-64070 Work Supplies
Total PAUL CONWAY SHIELDS:						3,347.00	
<b>PAYNE &amp; DOLAN, INC.</b>							
Capital Projects Fund	1474	PAYNE & DOLAN, INC.	253778-005	PUBLIC SAFETY BUILDING TRA	08/09/2024	46,976.19	400-75-65025 PSB-Village Sourced Bldg Impr
Capital Projects Fund	1474	PAYNE & DOLAN, INC.	253778-005	2024 PAVING PROGRAM	08/09/2024	3,125.41	400-41-65080 Road Improvements
Capital Projects Fund	1474	PAYNE & DOLAN, INC.	253778-005	2023 PAVING PROGRAM RETEN	08/09/2024	55,288.21	400-41-65080 Road Improvements
Total PAYNE & DOLAN, INC.:						105,389.81	
<b>POLICE AND SHERIFFS PRESS</b>							
General Fund	868	POLICE AND SHERIFFS PRESS	114073	EMPLOYEE ID CARDS	01/15/2025	48.05	100-30-64030 Office Supplies
Total POLICE AND SHERIFFS PRESS:						48.05	
<b>PTM DOCUMENT SYSTEMS</b>							
General Fund	370	PTM DOCUMENT SYSTEMS	0091055	2024 W2 AND 1099 ENVELOPES	01/15/2025	84.13	100-14-64070 Work Supplies
Total PTM DOCUMENT SYSTEMS:						84.13	

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
<b>PUBLIC SERVICE COMMISSION OF WISCONSIN</b>							
TID #4 Fund	1535	PUBLIC SERVICE COMMISSION	2412-I-00900	APPLICATION AS A WATER PUB	01/14/2025	210.48	414-00-61000 Professional Services
Total PUBLIC SERVICE COMMISSION OF WISCONSIN:						210.48	
<b>RACINE COUNTY</b>							
General Fund	1548	RACINE COUNTY	24-VOC-156	2024 TAX BILLS - MAILING COS	01/09/2025	6,847.50	100-13-64040 Postage & Shipping
General Fund	1548	RACINE COUNTY	24-VOC-156	2024 TAX BILLS - PRINTING & M	01/09/2025	2,005.29	100-14-64060 Copying & Printing
General Fund	1548	RACINE COUNTY	CALEDONIA 1	1/3/2025 - VILLAGE OF CALEDO	01/03/2025	28,547.13	100-31-62200 Community Dispatch Services
General Fund	1548	RACINE COUNTY	CALEDONIA 1	1/3/2025 - VILLAGE OF CALEDO	01/03/2025	28,547.12	100-35-62200 Community Dispatch Services
General Fund	1548	RACINE COUNTY	NORTH BAY 1	1/3/2025 - NORTH BAY SUMMAR	01/03/2025	901.00	100-35-62200 Community Dispatch Services
General Fund	1548	RACINE COUNTY	WIND POINT 1	1/3/2025 WIND POINT SUMMAR	01/03/2025	5,407.75	100-35-62200 Community Dispatch Services
Total RACINE COUNTY:						72,255.79	
<b>RACINE COUNTY LAW ENFORCEMENT ASSOC</b>							
General Fund	1557	RACINE COUNTY LAW ENFORC	2025-0003	MEMBERSHIP FEES; BOTSCH,	01/20/2025	300.00	100-30-51320 Memberships/Dues
Total RACINE COUNTY LAW ENFORCEMENT ASSOC:						300.00	
<b>RACINE COUNTY TREASURER</b>							
General Fund	1561	RACINE COUNTY TREASURER	DECEMBER 2	DECEMBER 2024 COURT FINES	01/15/2025	3,192.06	100-24240-000 Municipal Court Fines Due To O
Total RACINE COUNTY TREASURER:						3,192.06	
<b>RDS TRUCK SERVICE INC.</b>							
General Fund	1603	RDS TRUCK SERVICE INC.	00056950	FAN	01/10/2025	160.78	100-41-63300 Vehicle Repairs & Maintenance
General Fund	1603	RDS TRUCK SERVICE INC.	00056962	2" SILICONE STRAIGHT HOSE	01/14/2025	24.10	100-41-63300 Vehicle Repairs & Maintenance
General Fund	1603	RDS TRUCK SERVICE INC.	00056970	RELAY VALVE	01/16/2025	125.00	100-41-63300 Vehicle Repairs & Maintenance
General Fund	1603	RDS TRUCK SERVICE INC.	00056976	ELBOW FITTINGS	01/17/2025	74.48	100-41-63300 Vehicle Repairs & Maintenance
General Fund	1603	RDS TRUCK SERVICE INC.	00056987	CLAMPS, GASKETS,TUBE,RING	01/21/2025	810.35	100-41-63300 Vehicle Repairs & Maintenance
General Fund	1603	RDS TRUCK SERVICE INC.	00056994	LH SWITCH CONTROL MODULE	01/22/2025	235.00	100-41-63300 Vehicle Repairs & Maintenance
Total RDS TRUCK SERVICE INC.:						1,429.71	
<b>RELIABLE DOOR AND DOCK, INC.</b>							
General Fund	9303	RELIABLE DOOR AND DOCK, IN	157372	REPAIR WEATHERSEAL	01/07/2025	435.00	100-30-64240 Building Repairs & Maintenance
Total RELIABLE DOOR AND DOCK, INC.:						435.00	
<b>RILEY CONSTRUCTION COMPANY, INC.</b>							
General Fund	9241	RILEY CONSTRUCTION COMPA	124785-1	STAINLESS CORNER GUARDS	01/22/2025	1,658.36	100-35-64240 Building Repairs & Maintenance

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Total RILEY CONSTRUCTION COMPANY, INC.:						1,658.36	
<b>SHRED-IT USA</b>							
General Fund	1800	SHRED-IT USA	8009376689	DEC. 2024 - ON SITE SHRED C	12/25/2024	25.64	100-43-62100 Contracted Services
General Fund	1800	SHRED-IT USA	8009544225	DEC-24; MONTHLY SHREDDING	01/17/2025	64.43	100-35-62100 Contracted Services
Total SHRED-IT USA:						90.07	
<b>SIRCHIE FINGER PRINT LABS</b>							
General Fund	1808	SIRCHIE FINGER PRINT LABS	0676465-IN	FENTANYL TEST KITS	01/09/2025	106.50	100-30-64070 Work Supplies
Total SIRCHIE FINGER PRINT LABS:						106.50	
<b>SQUARE ONE HEATING &amp; COOLING</b>							
General Fund	1840	SQUARE ONE HEATING & COO	I44653	FURNACE AND INSTALLATION	01/15/2025	4,336.00	100-41-64240 Building Repairs & Maintenance
Total SQUARE ONE HEATING & COOLING:						4,336.00	
<b>STATE OF WISCONSIN</b>							
General Fund	1861	STATE OF WISCONSIN	DECEMBER 2	DECEMBER 2024 COURT FINES	01/15/2025	8,138.68	100-24240-000 Municipal Court Fines Due To O
Total STATE OF WISCONSIN:						8,138.68	
<b>STREICHERS</b>							
General Fund	1895	STREICHERS	I1740026	NEW HIRE EQUIPMENT	01/14/2025	778.81	100-30-50290 Other Personnel Benefits
General Fund	1895	STREICHERS	I1740654	NAMEPLATE NEW OFFICERS	01/17/2025	35.97	100-30-50290 Other Personnel Benefits
General Fund	1895	STREICHERS	L1740325	HOLSTER ULLOA	01/15/2025	186.50	100-30-50290 Other Personnel Benefits
Total STREICHERS:						1,001.28	
<b>TAX REFUND VENDOR</b>							
Tax Collection	8997	TAX REFUND VENDOR	042318021020	PROPERTY TAX REFUND 2024 -	01/20/2025	369.52	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042320401670	PROPERTY TAX REFUND; LOTT	01/20/2025	222.22	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042202016000	PROPERTY TAX REFUND 2024 -	01/20/2025	163.01	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042202058000	PROPERTY TAX REFUND 2024 -	01/22/2025	163.61	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042202059000	PROPERTY TAX REFUND 2024 -	01/22/2025	27.44	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042202082000	PROPERTY TAX REFUND 2024 -	01/22/2025	541.37	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042203009010	PROPERTY TAX REFUND 2024 -	01/21/2025	139.67	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042205002000	PROPERTY TAX REFUND 2024 -	01/22/2025	20.26	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042205023010	PROPERTY TAX REFUND 2024 -	01/17/2025	1,560.65	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042205056000	PROPERTY TAX REFUND 2024 -	01/20/2025	254.75	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042207021000	PROPERTY TAX REFUND 2024 -	01/17/2025	39.02	290-26630-000 Advanced Tax Collections

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Tax Collection	8997	TAX REFUND VENDOR	042207063000	PROPERTY TAX REFUND 2024 -	01/17/2025	185.42	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042207080000	PROPERTY TAX REFUND 2024 -	01/17/2025	250.78	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042208016000	PROPERTY TAX REFUND 2024 -	01/21/2025	303.70	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042208046000	PROPERTY TAX REFUND 2024 -	01/20/2025	110.80	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042209053013	PROPERTY TAX REFUND 2024 -	01/22/2025	431.39	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042210043000	PROPERTY TAX REFUND 2024 -	01/20/2025	241.44	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042210059011	PROPERTY TAX REFUND 2024 -	01/21/2025	72.75	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042210076000	PROPERTY TAX REFUND 2024 -	01/22/2025	392.82	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042211039000	PROPERTY TAX REFUND 2024 -	01/17/2025	349.89	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042212026000	PROPERTY TAX REFUND 2024 -	01/20/2025	43.36	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042212058000	PROPERTY TAX REFUND 2024 -	01/22/2025	222.22	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042212127050	PROPERTY TAX REFUND 2024 -	01/22/2025	367.39	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042212137000	PROPERTY TAX REFUND 2024 -	01/21/2025	200.80	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042213009000	PROPERTY TAX REFUND 2024 -	01/20/2025	489.47	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042213050013	PROPERTY TAX REFUND 2024 -	01/22/2025	266.77	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042214021010	PROPERTY TAX REFUND 2024 -	01/22/2025	115.56	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042214042000	PROPERTY TAX REFUND 2024 -	01/17/2025	99.20	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042216010010	PROPERTY TAX REFUND 2024 -	01/21/2025	86.59	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042216023010	PROPERTY TAX REFUND 2024 -	01/17/2025	74.99	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042217023000	PROPERTY TAX REFUND 2024 -	01/17/2025	521.68	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042219014000	PROPERTY TAX REFUND 2024 -	01/20/2025	45.04	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042219065000	PROPERTY TAX REFUND 2024 -	01/22/2025	684.39	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042220049010	PROPERTY TAX REFUND 2024 -	01/22/2025	541.05	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042220053000	PROPERTY TAX REFUND 2024 -	01/22/2025	436.15	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042221004000	PROPERTY TAX REFUND 2024 -	01/21/2025	76.36	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042222012010	PROPERTY TAX REFUND 2024 -	01/20/2025	265.97	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042222024000	PROPERTY TAX REFUND 2024 -	01/22/2025	39.11	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042223010010	PROPERTY TAX REFUND 2024 -	01/22/2025	75.14	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042223100015	PROPERTY TAX REFUND 2024 -	01/22/2025	28.93	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042225022000	PROPERTY TAX REFUND 2024 -	01/20/2025	129.73	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042225032000	PROPERTY TAX REFUND 2024 -	01/22/2025	251.68	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042225039000	PROPERTY TAX REFUND 2024 -	01/21/2025	106.56	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042226003280	PROPERTY TAX REFUND 2024 -	01/22/2025	222.22	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042226003540	PROPERTY TAX LOTTERY CRE	01/17/2025	222.22	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042226003560	PROPERTY TAX REFUND 2024 -	01/22/2025	118.35	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042227010000	PROPERTY TAX REFUND 2024 -	01/22/2025	222.22	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042227017010	PROPERTY TAX REFUND 2024 -	01/21/2025	39.94	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042228009000	PROPERTY TAX REFUND 2024 -	01/17/2025	23.17	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042228011000	PROPERTY TAX REFUND 2024 -	01/17/2025	136.72	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042228044000	PROPERTY TAX REFUND 2024 -	01/17/2025	133.36	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042229020000	PROPERTY TAX REFUND 2024 -	01/22/2025	4,390.57	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	04223004200 2	PROPERTY TAX REFUND 2024 -	01/20/2025	175.77	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042231014000	PROPERTY TAX REFUND 2024 -	01/22/2025	178.48	290-26630-000 Advanced Tax Collections

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Tax Collection	8997	TAX REFUND VENDOR	042231027000	PROPERTY TAX REFUND; LOTT	01/21/2025	222.22	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042233034030	PROPERTY TAX REFUND 2024 -	01/22/2025	222.22	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042233034040	PROPERTY TAX REFUND 2024 -	01/22/2025	222.22	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042233034180	PROPERTY TAX REFUND 2024 -	01/22/2025	222.22	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042233034220	PROPERTY TAX REFUND 2024 -	01/21/2025	422.78	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042233131000	PROPERTY TAX REFUND 2024 -	01/22/2025	623.24	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042233280000	PROPERTY TAX REFUND 2024 -	01/21/2025	101.48	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042233300240	PROPERTY TAX REFUND 2024 -	01/20/2025	367.21	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042233313010	PROPERTY TAX REFUND 2024 -	01/20/2025	213.70	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042233313033	PROPERTY TAX REFUND 2024 -	01/17/2025	248.65	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042233313034	PROPERTY TAX REFUND 2024 -	01/20/2025	168.78	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042233313037	PROPERTY TAX REFUND 2024 -	01/17/2025	338.56	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042233313045	PROPERTY TAX REFUND 2024 -	01/22/2025	380.85	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042233313052	PROPERTY TAX REFUND 2024 -	01/22/2025	223.47	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042233313066	PROPERTY TAX REFUND 2024 -	01/22/2025	183.48	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042233313077	PROPERTY TAX REFUND; LOTT	01/21/2025	222.22	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042233313080	PROPERTY TAX REFUND 2024 -	01/20/2025	423.17	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042233313090	PROPERTY TAX REFUND 2024 -	01/17/2025	222.22	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042233313104	PROPERTY TAX REFUND 2024 -	01/17/2025	407.65	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042233313166	PROPERTY TAX REFUND 2024 -	01/20/2025	169.23	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042233313173	PROPERTY TAX REFUND 2024 -	01/17/2025	288.35	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042233313201	PROPERTY TAX REFUND; LOTT	01/20/2025	403.68	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042233313210	PROPERTY TAX REFUND 2024 -	01/20/2025	452.61	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042235020000	PROPERTY TAX REFUND 2024 -	01/22/2025	222.22	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042235074000	PROPERTY TAX REFUND 2024 -	01/20/2025	184.15	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042235080000	PROPERTY TAX REFUND 2024 -	01/21/2025	303.61	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042235125000	PROPERTY TAX REFUND 2024 -	01/22/2025	399.99	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042235220370	PROPERTY TAX REFUND 2024 -	01/21/2025	525.66	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042236035000	PROPERTY TAX REFUND 2024 -	01/22/2025	50.13	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042236051002	PROPERTY TAX REFUND 2024 -	01/22/2025	222.22	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042236060054	PROPERTY TAX REFUND 2024 -	01/20/2025	181.92	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042236060084	PROPERTY TAX REFUND 2024 -	01/17/2025	222.22	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042236060099	PROPERTY TAX REFUND 2024 -	01/20/2025	53.93	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042236061025	PROPERTY TAX REFUND 2024 -	01/22/2025	222.22	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042236061130	PROPERTY TAX REFUND 2024 -	01/22/2025	308.40	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042236170000	PROPERTY TAX REFUND 2024 -	01/22/2025	158.10	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042236221000	PROPERTY TAX REFUND 2024 -	01/22/2025	188.21	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042236248000	PROPERTY TAX REFUND 2024 -	01/22/2025	42.94	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042236270000	PROPERTY TAX REFUND 2024 -	01/17/2025	43.66	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042236282000	PROPERTY TAX REFUND 2024 -	01/22/2025	115.28	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042236362000	PROPERTY TAX REFUND 2024 -	01/20/2025	102.06	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042236422000	PROPERTY TAX REFUND 2024 -	01/22/2025	53.00	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042236456000	PROPERTY TAX REFUND 2024 -	01/22/2025	156.59	290-26630-000 Advanced Tax Collections



Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Tax Collection	8997	TAX REFUND VENDOR	042236461060	PROPERTY TAX REFUND 2024 -	01/22/2025	375.85	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042236461110	PROPERTY TAX REFUND 2024 -	01/22/2025	390.65	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042236461180	PROPERTY TAX REFUND 2024 -	01/20/2025	327.09	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042236461450	PROPERTY TAX REFUND 2024 -	01/21/2025	191.84	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042307098000	PROPERTY TAX REFUND 2024 -	01/20/2025	30.87	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042308078000	PROPERTY TAX REFUND 2024 -	01/20/2025	107.12	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042308173000	PROPERTY TAX REFUND 2024 -	01/17/2025	42.54	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042308247000	PROPERTY TAX REFUND 2024 -	01/17/2025	84.95	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042316021130	PROPERTY TAX REFUND 2024 -	01/22/2025	631.04	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042317137000	PROPERTY TAX REFUND 2024 -	01/22/2025	95.61	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042317174000	PROPERTY TAX REFUND 2024 -	01/22/2025	144.05	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042317240000	PROPERTY TAX REFUND 2024 -	01/21/2025	20.29	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042317400020	PROPERTY TAX REFUND 2024 -	01/20/2025	333.64	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042317400120	PROPERTY TAX REFUND 2024 -	01/22/2025	222.22	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042317400140	PROPERTY TAX REFUND 2024 -	01/22/2025	189.04	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042317401800	PROPERTY TAX REFUND 2024 -	01/22/2025	957.05	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042317427000	PROPERTY TAX REFUND 2024 -	01/22/2025	68.58	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042317430000	PROPERTY TAX REFUND 2024 -	01/17/2025	109.61	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042317439000	PROPERTY TAX REFUND 2024 -	01/17/2025	101.43	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042317460000	PROPERTY TAX REFUND 2024 -	01/17/2025	377.29	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042317487000	PROPERTY TAX REFUND 2024 -	01/22/2025	82.84	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042317490000	PROPERTY TAX REFUND 2024 -	01/17/2025	34.73	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042317491000	PROPERTY TAX REFUND 2024 -	01/22/2025	138.28	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042317652040	PROPERTY TAX REFUND 2024 -	01/17/2025	110.75	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042317656280	PROPERTY TAX REFUND 2024 -	01/17/2025	145.85	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042317656380	PROPERTY TAX REFUND 2024 -	01/17/2025	75.56	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042317656540	PROPERTY TAX REFUND 2024 -	01/22/2025	241.32	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042317700180	PROPERTY TAX REFUND 2024 -	01/20/2025	220.65	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042317700210	PROPERTY TAX REFUND 2024 -	01/17/2025	117.94	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042317700220	PROPERTY TAX REFUND 2024 -	01/20/2025	300.96	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042318005020	PROPERTY TAX REFUND 2024 -	01/17/2025	121.30	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042318005260	PROPERTY TAX REFUND 2024 -	01/20/2025	222.22	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042318057002	PROPERTY TAX REFUND 2024 -	01/20/2025	222.22	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042318061020	PROPERTY TAX REFUND 2024 -	01/22/2025	385.66	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042318095000	PROPERTY TAX REFUND 2024 -	01/21/2025	85.14	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042318123020	PROPERTY TAX REFUND 2024 -	01/22/2025	124.23	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042318184000	PROPERTY TAX REFUND 2024 -	01/17/2025	262.48	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042318208020	PROPERTY TAX REFUND 2024 -	01/22/2025	222.22	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042318210000	PROPERTY TAX REFUND 2024 -	01/22/2025	105.89	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042318211000	PROPERTY TAX REFUND 2024 -	01/22/2025	107.09	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042318212000	PROPERTY TAX REFUND 2024 -	01/22/2025	113.39	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042318300260	PROPERTY TAX REFUND 2024 -	01/21/2025	86.18	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042318302170	PROPERTY TAX REFUND 2024 -	01/20/2025	39.61	290-26630-000 Advanced Tax Collections

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Tax Collection	8997	TAX REFUND VENDOR	042318303250	PROPERTY TAX REFUND 2024 -	01/21/2025	64.84	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042318303260	PROPERTY TAX REFUND 2024 -	01/20/2025	60.23	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042319080000	PROPERTY TAX REFUND 2024 -	01/22/2025	121.02	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042319082020	PROPERTY TAX REFUND 2024 -	01/22/2025	222.22	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042320125000	PROPERTY TAX REFUND 2024 -	01/17/2025	159.91	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042320190000	PROPERTY TAX REFUND 2024 -	01/21/2025	36.81	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042320250009	PROPERTY TAX REFUND 2024 -	01/22/2025	54.80	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042320260031	PROPERTY TAX REFUND 2024 -	01/20/2025	31.30	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042320272000	PROPERTY TAX REFUND 2024 -	01/22/2025	174.78	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042320287000	PROPERTY TAX REFUND 2024 -	01/17/2025	31.99	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042320353000	PROPERTY TAX REFUND 2024 -	01/22/2025	193.55	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042320371000	PROPERTY TAX REFUND 2024 -	01/22/2025	28.75	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042320396000	PROPERTY TAX REFUND 2024 -	01/17/2025	129.64	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042320401050	PROPERTY TAX REFUND 2024 -	01/21/2025	90.17	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042320401090	PROPERTY TAX REFUND 2024 -	01/17/2025	65.84	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042320401650	PROPERTY TAX REFUND 2024 -	01/22/2025	222.22	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042320401690	PROPERTY TAX REFUND 2024 -	01/22/2025	281.20	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042320402160	PROPERTY TAX REFUND 2024 -	01/17/2025	115.81	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042320403080	PROPERTY TAX REFUND 2024 -	01/17/2025	222.22	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042320403210	PROPERTY TAX REFUND 2024 -	01/20/2025	946.55	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042321212000	PROPERTY TAX REFUND 2024 -	01/22/2025	50.14	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042321265220	PROPERTY TAX REFUND 2024 -	01/20/2025	49.26	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042321277000	PROPERTY TAX REFUND 2024 -	01/20/2025	743.06	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042321297000	PROPERTY TAX REFUND 2024 -	01/21/2025	66.60	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042321460001	PROPERTY TAX REFUND 2024 -	01/22/2025	189.40	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042321461012	PROPERTY TAX REFUND 2024 -	01/17/2025	27.36	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042321466415	PROPERTY TAX REFUND 2024 -	01/20/2025	33.51	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042321466529	PROPERTY TAX REFUND 2024 -	01/21/2025	339.39	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042321470240	PROPERTY TAX REFUND 2024 -	01/17/2025	102.31	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042321518000	PROPERTY TAX REFUND 2024 -	01/17/2025	282.50	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042321524000	PROPERTY TAX REFUND 2024 -	01/17/2025	28.45	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042321528130	PROPERTY TAX REFUND 2024 -	01/17/2025	207.28	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042328034000	PROPERTY TAX REFUND 2024 -	01/17/2025	63.00	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042328045650	PROPERTY TAX REFUND 2024 -	01/20/2025	21.89	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042328048030	PROPERTY TAX REFUND 2024 -	01/17/2025	222.22	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042328051290	PROPERTY TAX REFUND 2024 -	01/20/2025	284.32	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042328051310	PROPERTY TAX REFUND 2024 -	01/22/2025	222.22	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042328051410	PROPERTY TAX REFUND 2024 -	01/17/2025	223.91	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042328057002	PROPERTY TAX REFUND 2024 -	01/17/2025	168.52	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042328183000	PROPERTY TAX REFUND 2024 -	01/17/2025	222.22	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042329089000	PROPERTY TAX REFUND 2024 -	01/22/2025	51.56	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042329107000	PROPERTY TAX REFUND 2024 -	01/17/2025	91.20	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042329148000	PROPERTY TAX REFUND 2024 -	01/17/2025	56.21	290-26630-000 Advanced Tax Collections

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Tax Collection	8997	TAX REFUND VENDOR	042329436000	PROPERTY TAX REFUND 2024 -	01/22/2025	205.98	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042329479000	PROPERTY TAX REFUND 2024 -	01/22/2025	50.12	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042329516000	PROPERTY TAX REFUND 2024 -	01/21/2025	222.22	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042329623000	PROPERTY TAX REFUND 2024 -	01/21/2025	36.54	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042329632032	PROPERTY TAX REFUND 2024 -	01/22/2025	96.38	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042329632044	PROPERTY TAX REFUND 2024 -	01/17/2025	135.63	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042329632070	PROPERTY TAX REFUND 2024 -	01/20/2025	291.63	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042329632106	PROPERTY TAX REFUND 2024 -	01/17/2025	24.20	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042330089001	PROPERTY TAX REFUND; LOTT	01/20/2025	241.86	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042330090010	PROPERTY TAX REFUND 2024 -	01/17/2025	34.20	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042330155000	PROPERTY TAX REFUND 2024 -	01/20/2025	68.83	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042330156190	PROPERTY TAX REFUND 2024 -	01/17/2025	579.04	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042330210000	PROPERTY TAX REFUND 2024 -	01/22/2025	32.34	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042330307000	PROPERTY TAX REFUND 2024 -	01/20/2025	71.52	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042330319000	PROPERTY TAX REFUND 2024 -	01/22/2025	222.22	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042330363000	PROPERTY TAX REFUND 2024 -	01/22/2025	5,271.95	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042331200024	PROPERTY TAX REFUND 2024 -	01/21/2025	41.86	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042331201011	PROPERTY TAX REFUND 2024 -	01/21/2025	310.75	290-26630-000 Advanced Tax Collections
Tax Collection	8997	TAX REFUND VENDOR	042332019364	PROPERTY TAX REFUND 2024 -	01/22/2025	257.08	290-26630-000 Advanced Tax Collections
Total TAX REFUND VENDOR:						50,940.39	
<b>ULINE</b>							
General Fund	2030	ULINE	187572555	MOP HEADS	01/07/2025	77.98	100-30-64240 Building Repairs & Maintenance
General Fund	2030	ULINE	187863733	MANILLA TAGS EVIDENCE	01/14/2025	82.32	100-30-64070 Work Supplies
Total ULINE:						160.30	
<b>UNIFIRST CORPORATION</b>							
General Fund	2035	UNIFIRST CORPORATION	1470073091	JAN-24; COVERALLS & RAGS	01/14/2025	137.66	100-41-62100 Contracted Services
General Fund	2035	UNIFIRST CORPORATION	1470074209	JAN-25; COVERALLS & RAGS	01/21/2025	137.66	100-41-62100 Contracted Services
Total UNIFIRST CORPORATION:						275.32	
<b>WI DEPT OF JUSTICE-TIME</b>							
General Fund	2142	WI DEPT OF JUSTICE-TIME	455TIME-0000	01-2025; QUARTERLY TIME ACC	01/10/2025	639.00	100-30-62100 Contracted Services
Total WI DEPT OF JUSTICE-TIME:						639.00	
<b>WISCONSIN HUMANE SOCIETY</b>							
General Fund	2180	WISCONSIN HUMANE SOCIETY	3166	ANIMAL SHELTER CONTRACT -	01/01/2025	1,270.00	100-90-62500 Animal Control Contract

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Total WISCONSIN HUMANE SOCIETY:						1,270.00	
Grand Totals:						1,129,350.06	

<b><i>PAYMENT TOTALS BY FUND</i></b>	
CAPITAL PROJECTS FUND	\$ 123,384.51
CEMETERY FUND	\$ 20.38
DONATION FUND	\$ 513.21
GENERAL FUND	\$ 533,788.34
RECYCLING FUND	\$ 49,973.66
REFUSE FUND	\$ 101,196.80
SEWER UTILITY FUND	\$ 62,321.64
STORMWATER UTILTY FUND	\$ 3,860.79
TAX COLLECTION FUND	\$ 50,940.39
TID #4 FUND	\$ 186,036.70
WATER UTILITY FUND	\$ 17,313.64
<b>TOTAL</b>	<b>\$ 1,129,350.06</b>