

***Revised* VILLAGE BOARD MEETING**
AGENDA Tuesday, March 11, 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 – February 25, 2024
5. **Proclamation** - Brady Lang & Devin Lang Badger State Games Accomplishments

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. **Presentation** - Stacy Santiago (SENO K/RLT Conservancy) on conservation subdivisions and easements in the Village.

8. **Ordinances and Resolutions**
 - A. **Resolution 2025-016** – Approving the Adoption of a Record Request Fee Schedule (*CoW 2/25/25 7-0*)
 - B. **Resolution 2025-017** – Approving a Request For a Building, Site, and Operation Plan to Construct a ±13,542 Square-Foot Building Addition with Parking Lot Modifications to Gifford School; 8332 Northwestern Avenue; Racine Unified School District, Owner; Jeffrey Bridleman, Applicant (*Plan 2/24/25 6-0*)
 - C. **Resolution 2025-018** – Approving a Site, Building, & Operations Plan to Construct and Utilize a ±32-Acre Private Solar Utility for the Parcel Located 7744 CTH V, Peter Murphy, Applicant, J&L Trading Investments LLC, Owner (*Plan 2/24/25 6-0*)
 - D. **Resolution 2025-019** – Approving a Temporary Use for a 20' X 40' Temporary Canopy Tent for Sales of Fireworks and a 8' X 20' Storage Container for Firework Storage from June 7 through July 7, 2025; Located at 7952 USH 41, Village of Caledonia; Jacob Zamora, Applicant, Kidangayil, Inc., Owner (*Plan 2/24/25 6-0*)
 - E. **Resolution 2025-020** – Supporting Single, Unique Zip Code For Certain Communities
 - F. **Resolution 2025-021** – Approving a Wage Increase for Walter Leininger As The Newly Appointed Fire Chief For The Village Of Caledonia

9. **New Business**
 - A. Approval of A/P checks

10. **Continuing Business**
 - A. **Resolution 2025-013** – Approving a Budget Amendment and Authorizing the Village of Caledonia to Enter Into an Agreement with Traffic Analysis & Designs, Inc for a Speed Limit Study on 4 Mile Road from N. Green Bay Road to STH 38 (*CoW 9/24/24, 10/8/2024, 11/12/2024, CoW 1/28/25 approve 6-0, VB 2/25/25 lay over 7-0*)

11. **Adjournment**

**Village Board Meeting Minutes
February 25, 2025**

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 Pierce, Trustee Stillman, Trustee Martin, and Trustee Lambrecht

EXCUSED: 0

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

4 – Approval of Minutes

Motion by Trustee Martin to approve the minutes of the February 11, 2025 Village Board meeting, seconded by Trustee Lambrecht. **The motion carried 7-0.**

5 – Public Comment

The following people appeared to speak before the Village Board:
None

6 – Ordinances and Resolutions

A. Ordinance 2025-06 – To Amend Section 9-4-7(C) of the Code of Ordinances for the Village of Caledonia Relating to the Amount of Sewer Service Charges (*CUD 2/5/25, CoW 2/11/25*)

Motion by Trustee Wishau to approve the ordinance, seconded by Trustee Pierce. **Motion carried 6-1. Trustee Stillman notes nay.**

B. Resolution 2025-012 – Approving a Sole Source Purchase Request for Floor Scrubbers for Village Hall and Public Safety Building (*CoW 2/11/25, 7-0*)

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

C. Resolution 2025-013 – Approving a Budget Amendment and Authorizing the Village of Caledonia to Enter Into an Agreement with Traffic Analysis & Designs, Inc. for a Speed Limit Study on 4 Mile Road from N. Green Bay Road to STH 38 (*CoW 9/24/24, 10/8/2024, 11/12/2024, CoW 1/28/25, 6-0*)

Motion by Trustee McManus to lay over the resolution until the March 11, 2025 meeting, seconded by Trustee Martin. **Motion carried 7-0.**

- D. Resolution 2025-014** – Authorizing the Village of Caledonia to Execute a Memorandum of Gas Pipeline Easement Option and Gas Pipeline Easement with WE Energies at Gorney Park for a Possible Route of the Rochester Lateral Pipeline Project (*CoW 2/11/25, 7-0*)

Motion by Trustee Martin to approve the resolution with the corrected title, seconded by Trustee Pierce. **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 Lambrecht. **Motion carried 7-0.**

- B. Approval of US Bank List

Motion by Trustee Wishau to approve the US Bank List, seconded by Trustee Martin. **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)(g), Wis. Stat., “Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved”, and Wis. Stat. § 19.85(1)(e) “deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session”, **specifically**: to discuss the proposed agreement to resolve the Januchowski dangerous dog issue.

Motion by Trustee Martin to go into closed session, seconded by Trustee Pierce. **Motion carried** by the following roll call vote:

Ayes: 7 – Weatherston, Lambrecht, Martin, McManus, Wishau, Pierce, and Stillman
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 Pierce to go back into open session, seconded by Trustee Martin. **Motion carried 7-0.**

C. Resolution 2025-015 – Authorizing the Village of Caledonia to Enter Into an Agreement with Alberto Januchowski for the Keeping of Animals Previously Declared Prohibited and Release Of Claims

Motion by Trustee McManus to lay over the resolution for two meetings, seconded by Trustee Pierce. **Motion carried 7-0.**

10 – Adjournment

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

Respectfully submitted:
Jennifer Bass
Village Clerk

**RESOLUTION NO. 2025-016
VILLAGE OF CALEDONIA**

**A RESOLUTION APPROVING THE ADOPTION OF
A RECORD REQUEST FEE SCHEDULE**

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

WHEREAS, Section 3-3-4 (f) of Village Code of Ordinances provides specific fees that may be charged to requesters when a public records request is fulfilled by the Village, including costs for copying, mailing, and locating records, and when prepayment may be required; and

WHEREAS, Wis. Stat. § 19.35 and relevant case law identify a number of circumstances where a requester may be charged a fee for a public record; and

WHEREAS, the proposed record request fee schedule, attached hereto and incorporated by reference as **Exhibit A** (the “Record Request Fee Schedule”), schedules the common fees associated with public records requests fulfilled by the Village per the Village of Caledonia ordinances and Wisconsin state statutes.

NOW, THEREFORE, BE IT RESOLVED that the Caledonia Village Board approves the adoption of the Record Request Fee Schedule as presented.

Adopted by the Village Board of the Village of Caledonia, Racine County, Wisconsin, this ____ day of March, 2025.

VILLAGE OF CALEDONIA

By: _____
Thomas Weatherston
Village President

Attest: _____
Jennifer Bass
Village Clerk

Public Record Request Fee Schedule Village of Caledonia

Hard Copies	<p>Includes any paper records provided by:</p> <ul style="list-style-type: none"> • Copying a paper record • Printing an electronic record. 	<p>\$ 0.25 per page</p> <p><i>In certain instances, specialized skills or equipment, technology limitations, or other considerations may result in additional copy costs.</i></p> <p><i>No charge for requests under \$0.50.</i></p>
Electronic Copies	<p>Includes any electronic records provided by:</p> <ul style="list-style-type: none"> • Email • Flash drive • Other electronic format 	
	<p>Digital to Physical Includes copying records already in digital format onto physical medium for distribution</p>	<p>Cost of physical medium:</p> <p>Flash drive (each): \$ 1.51 (2GB)</p> <p><i>In certain instances, specialized skills or equipment, technology limitations, or other considerations may result in additional copy costs.</i></p>
	<p>Digital to Digital Includes copying records from one digital format to another for distribution (e.g., email).</p>	<p>No fee</p> <p><i>In certain instances, specialized skills or equipment, technology limitations, or other considerations may result in additional copy costs.</i></p>
Location Fees	<p>Location fees are assessed for searching and identifying responsive records.</p>	<p>\$ 20.00 per hour of staff time (minimum possible hourly rate).</p> <p><i>In certain instances, an employee with special skills may be needed to conduct a search. In these instances, a higher hourly rate may be assessed.</i></p> <p><i>No charge for location fee totals under \$50.00.</i></p>

Prepayment will be required prior to the release of records for estimated fees over \$5.00.

*Postage fees may be added when records are mailed.
Fees may be waived or reduced at the discretion of the legal custodian.*

This fee schedule does not preclude the Village from charging additional fees it incurs through third parties, those costs it incurs for assemblage, and any other allowable costs incurred by the Village that are not specifically scheduled above.

*This fee schedule does not apply to the Caledonia Police Department
nor the Caledonia Fire Department.*

**RESOLUTION NO. 2025-017
VILLAGE OF CALEDONIA**

**A RESOLUTION APPROVING A REQUEST FOR A BUILDING, SITE, AND
OPERATION PLAN TO CONSTRUCT A ±13,542 SQUARE-FOOT BUILDING
ADDITION WITH PARKING LOT MODIFICATIONS TO GIFFORD SCHOOL; 8332
NORTHWESTERN AVENUE; RACINE UNIFIED SCHOOL DISTRICT, OWNER;
JEFFREY BRIDLEMAN, APPLICANT**

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

WHEREAS, Jeffrey Bridleman, Applicant, has requested to construct a ±13,542 square-foot building addition with parking lot modifications for Gifford School at 8332 Northwestern Avenue; Parcel Id. No. 104-04-22-34-064-000, Village of Caledonia, Racine County, WI; and

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

1. The proposed use is allowed by underlying zoning through the site plan review process.
2. The proposed use is compatible with the existing use of a school on the property.

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

Adopted by the Village Board of the Village of Caledonia, Racine County, Wisconsin, this _____ day of March, 2025.

VILLAGE OF CALEDONIA

By: _____
Thomas Weatherston
Village President

Attest: _____
Jennifer Bass
Village Clerk

EXHIBIT A - CONDITIONS
8332 Northwestern Avenue – Gifford School Building Addition
(Parcel ID No. 104-04-22-34-064-000)

1. Compliance. Failure to comply with the terms and conditions stated herein could result in the issuance of citation(s) and/or revocation of this permit.
2. Binding Effect. These conditions bind and are applicable to the Property Owner, Agent, and any other users of the Property Owner with respect to the uses on the Property.
3. Plans. The proposed ±13,542 square-foot, school building addition shall be located, constructed, and utilized in accordance with the plans and documents received by the Village Planning Department dated January 9, 2025.
4. Fire Department Approval. Owner shall obtain approval from the Village of Caledonia Fire Department and meet applicable codes.
5. Caledonia Sewer and Water Utility Districts. The property owner or designated agent must contact the Caledonia Sewer and Water Utility Districts regarding Utility District regulations for this site. Compliance with all regulations and requirements, as determined by the Caledonia Sewer and Water Utility Districts is required.
6. Engineering Department. The property owner or designated agent must contact the Village of Caledonia Engineering Department and must comply with all regulations and requirements of the Village of Caledonia Engineering Department.
7. Lighting. All lighting at the site must be full cut-off lights that may not glare onto abutting properties or onto any public roadway.
8. No Accumulation of Refuse and Debris. Any fence, wall, hedge, yard, space or landscaped area must be kept free of any accumulation of refuse or debris. Plant materials must be kept in a healthy growing condition and structures must be maintained in a sound manner.
9. Property Maintenance Required. A complete and thorough maintenance program must be established to insure attractiveness. The continued positive appearance of buildings and property is dependent upon proper maintenance attitudes and procedures. Maintenance programs must be established that include watering, maintaining and pruning all landscape planting areas including removal and replacement of dead or diseased landscaping; cleaning up litter; sweeping, cleaning and repairing paved surfaces; and cleaning, painting, and repairing windows and building façade. All drives shall be paved with asphalt. Parking areas shall be paved. All drives and parking areas shall be maintained in a dust free condition.
10. Performance Standards. The applicant must comply with the provisions of Title 16, Chapter 10, Section 4, Various Performance Standards.

11. Expiration. This approval will expire eighteen (18) months from the date of the Village's final approval unless substantial work has commenced following such grant. If this office determines that no substantial work has commenced, the project may not occur and will require the applicant to resubmit their plans for approval and incur all costs associated with the review.
12. Access. The applicant must allow any Village employee full and unlimited access to the project site at a reasonable time to investigate the project's construction, operation, or maintenance.
13. Compliance with Law. The applicant is responsible for obtaining all necessary federal, state, and local permits, approvals, and licenses. The applicant is required to comply with all applicable local, state, and federal regulations, including Titles 9, 14, 16 and 18 of the Village of Caledonia Code of Ordinances.
14. Compliance with Law. The applicant is responsible for obtaining all necessary federal, state, and local permits, approvals, and licenses. The applicant is required to comply with all applicable local, state, and federal regulations, including Titles 9, 14, 16 and 18 of the Village of Caledonia Code of Ordinances.
15. Agreement. Your accepting the site plan approval and beginning the project means that you have read, understand, and agree to follow all conditions of this approval. Therefore, Racine Unified School District, and their heirs, successors, and assigns, including tenants, are responsible for full compliance with the above conditions.
16. Subsequent Owners. It is the property owner's responsibility to inform any subsequent owner or operator of these conditions.

**RESOLUTION NO. 2025-018
VILLAGE OF CALEDONIA**

**A RESOLUTION APPROVING A SITE, BUILDING, & OPERATIONS PLAN
TO CONSTRUCT AND UTILIZE A ±32-ACRE PRIVATE SOLAR UTILITY
FOR THE PARCEL LOCATED 7744 CTH V, PETER MURPHY, APPLICANT, J&L
TRADING INVESTMENTS LLC, OWNER**

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

WHEREAS, Peter Murphy, Applicant, has requested an approval of a site, building, and operations plan to construct and utilize a ±32-acre private solar utility located at 7744 CTH V, Parcel ID No. 104-04-22-07-033-000, Village of Caledonia, Racine County, WI; and,

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

1. The proposed use is allowed by underlying zoning through the building, site, and operation plan review process.

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

Adopted by the Village Board of the Village of Caledonia, Racine County, Wisconsin, this ____ day of March, 2025.

VILLAGE OF CALEDONIA

By: _____
Thomas Weatherston
Village President

Attest: _____
Jennifer Bass
Village Clerk

**RESOLUTION NO. 2025-019
VILLAGE OF CALEDONIA**

**A RESOLUTION APPROVING A TEMPORARY USE FOR A 20' X 40' TEMPORARY
CANOPY TENT FOR SALES OF FIREWORKS AND A 8' X 20' STORAGE
CONTAINER FOR FIREWORK STORAGE FROM JUNE 7 THROUGH JULY 7, 2025;
LOCATED AT 7952 USH 41, VILLAGE OF CALEDONIA; JACOB ZAMORA,
APPLICANT, KIDANGAYIL, INC., OWNER**

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

WHEREAS, Jacob Zamora, Applicant requested to place a 20'x 40' temporary canopy tent for sales of fireworks and a 8'x 20' shipping container for firework storage from June 7 through July 7, 2025 at 7952 USH 41, Parcel I.D. No. 104-04-22-07-076-000.

WHEREAS, the Village Plan Commission has recommended approval of the request, subject to the conditions attached hereto as **Exhibit A**, for the following reasons and requirements:

1. The proposed temporary use is allowed by underlying zoning.
2. The proposed temporary use is absent of detriment to the uses in the zoning district.
3. Based on review of Village records for temporary uses regarding sales of fireworks, this use has been conducted without complaints at various sites in the Village of Caledonia.

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

Adopted by the Village Board of the Village of Caledonia, Racine County, Wisconsin, this _____ day of March 2025.

VILLAGE OF CALEDONIA

By: _____
Thomas Weatherston
Village President

Attest: _____
Jennifer Bass
Village Clerk

EXHIBIT A: Temporary Use Conditions of Approval 7952 USH 41

1. **Compliance.** Failure to comply with the terms and conditions stated herein could result in the issuance of citation(s) and/or revocation of this permit.
2. **Plans.** The proposed 20' x 40' temporary canopy tent, 8'x20' shipping container, and parking area must be located and utilized in accordance with the plan and documents received by the Village Planning Department. All areas disturbed by the canopy tent and shipping container must be restored to their condition previous to the temporary use.
3. **Performance Standards.** The applicant must comply with the provisions of Sec. 16-10-5 Other Temporary and Accessory Use Restrictions, Village of Caledonia Code of Ordinances.
4. **Duration of Temporary Use.** This temporary fireworks sales activity may be conducted from June 7, 2025 through July 7, 2025. The tent, shipping container, and all associated fireworks must be removed from the subject site within 10 working days after July 7, 2025.
5. **Hours of Operation.** Firework sales are limited to 8am - 8pm, seven days a week.
6. **Compliance with Law.** The applicant must obtain all necessary approvals and licenses from the Village of Caledonia. The applicant must also obtain all necessary federal, state, and local permits, approvals, and licenses, and they must comply with all applicable codes and regulations.
7. **No on-site demonstrations of fireworks are permitted.** No on-site demonstrations of fireworks are permitted.
8. **Fire Department Approval.** The applicant must contact the Village of Caledonia Fire Department for review and approval prior to occupying the site with the proposed temporary use. The Caledonia Fire Chief is requiring that there are "No Smoking" signs posted in the tent and on the storage container, a fire extinguisher is hung in the tent and readily accessible to customers and attendants, the storage container remains locked at all times and unlocked only to move product in and out of storage for sale, and a tent/site inspection is conducted by the Caledonia Fire Department prior to the stand opening for business.
9. **Parking.** All parking for this operation must be on-site as illustrated on the submitted plan. There must be no parking associated with the proposed temporary use within the right-of-way of 7 Mile Road or USH 41.
10. **Village of Caledonia Accepts No Liability.** The Village of Caledonia accepts no liability through the issuance of this temporary approval for this site, or any proposed operations or fireworks sales.
11. **Signage.** All signage will require a permit and must be in compliance with Sec. 16-11-6 Temporary Sign Regulations. No signs are allowed in the right-of-way of 7 Mile Road or USH 41.
12. **Access.** The applicant must allow any Village employee full and unlimited access to the project site at a reasonable time to investigate the project's implementation, operation, or maintenance.
13. **Amendments to Temporary Use Permit.** No additions, deletions, or changes may be made to the project, site plan, or these conditions without the Village of Caledonia's prior approval. All addition, deletion, and/or change requests must be submitted to the Village of Caledonia in writing. A minor change to the conditions of this permit, as deemed by the

Zoning Administrator, may be made at a staff level, if authorized by the Zoning Administrator.

14. **Certificate of Insurance.** The applicant must provide a certificate of insurance indicating that the Village of Caledonia is named as an additional insured by specific endorsement.
15. **Agreement.** Your accepting of the temporary use approval and beginning the temporary use means that you have read, understand, and agree to follow all conditions of this approval. Therefore, Pyro Paradise Fireworks, Jacob Zamora and their heirs, successors, and assigns are responsible for full compliance with the above conditions.

**RESOLUTION NO. 2025-020
VILLAGE OF CALEDONIA**

**A RESOLUTION SUPPORTING SINGLE, UNIQUE ZIP CODE
FOR CERTAIN COMMUNITIES**

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

WHEREAS, There are currently over 41,000 ZIP Codes in the United States;

WHEREAS, While ZIP Codes are usually aligned with local boundaries, this is sometimes not the case;

WHEREAS, Communities, including the Village of Caledonia, throughout America are being negatively impacted by not having their own unique ZIP Code;

WHEREAS, These municipalities deserve consistent mail service, their fair share of tax revenue, and the other economic benefits associated with having their own ZIP Code;

WHEREAS, the Village of Caledonia currently has six zip codes that impact the Village, but only one that is directly linked to the Village;

WHEREAS, Representatives of the 119th Congress are looking for support from impacted communities to create unique zip codes;

WHEREAS, the Village of Caledonia would benefit from Consolidation of its multiple ZIP codes into a single, unique ZIP code;

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Caledonia, that it supports legislation by the 119th Congress of the United States of America to create single, unique zip codes for certain communities.

Adopted by the Village Board of the Village of Caledonia, Racine County, Wisconsin, this ____ day of March, 2025.

VILLAGE OF CALEDONIA

By: _____
Thomas Weatherston
Village President

Attest: _____
Jennifer Bass
Village Clerk

**RESOLUTION NO. 2025-021
VILLAGE OF CALEDONIA**

**A RESOLUTION APPROVING A WAGE INCREASE FOR WALTER LEININGER AS THE
NEWLY APPOINTED FIRE CHIEF FOR THE VILLAGE OF CALEDONIA**

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

WHEREAS, on February 24, 2025 the Police and Fire Commission met to interview candidates for the vacant Village of Caledonia Fire Chief position; and,

WHEREAS, the Police and Fire Commission selected Battalion Chief Walter Leininger as its next Fire Chief; and,

WHEREAS, with the increase of duties related to the Fire Chief position and pay structure of the department, a wage increase is warranted; and,

WHEREAS, based on the Village’s wage and pay scale for 2025, a 5% increase to his current wage to \$122,383.80 for the Fire Chief position is slightly above the mid-point.

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Caledonia, that the new wage for the Village of Caledonia Fire Chief position be set at \$124,334.00.

Adopted by the Village Board of the Village of Caledonia, Racine County, Wisconsin, this ____ day of March, 2025.

VILLAGE OF CALEDONIA

By: _____
Thomas Weatherston
Village President

Attest: _____
Jennifer Bass
Village Clerk

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
ACH - DELTA DENTAL							
General Fund	498	ACH - DELTA DENTAL	897603	3/1/2025 MARCH 2025 VISION I	03/01/2025	987.84	100-21536-000 Vision Deductions
General Fund	498	ACH - DELTA DENTAL	901805	03/03/2025 DELTA DENTAL CLAI	03/03/2025	748.47	100-21534-000 Dental Deductions
Total ACH - DELTA DENTAL:						<u>1,736.31</u>	
ACH - EXXON MOBILE BUISINESS PRO							
General Fund	9330	ACH - EXXON MOBILE BUISINE	102733164	JAN-25; FUEL FOR CFD VEHICL	02/07/2025	776.73	100-35-63200 Fuel, Oil, Fluids
Total ACH - EXXON MOBILE BUISINESS PRO:						<u>776.73</u>	
ACH - NORTH AMERICAN BENEFITS COMPANY							
General Fund	3919	ACH - NORTH AMERICAN BENE	010125	02/12/2025 JANUARY PREMIUM	01/16/2025	934.70	100-21533-000 Aflac Deductions
General Fund	3919	ACH - NORTH AMERICAN BENE	022425	02/24/2025 N. AMERICAN BENE	02/21/2025	931.80	100-21533-000 Aflac Deductions
Total ACH - NORTH AMERICAN BENEFITS COMPANY:						<u>1,866.50</u>	
ACH - QUADIEN FINANCE USA INC							
General Fund	3898	ACH - QUADIEN FINANCE USA	FEB. 2025	FEB. 2025; POSTAGE FOR VILL	03/03/2025	1,500.00	100-13-64040 Postage & Shipping
General Fund	3898	ACH - QUADIEN FINANCE USA	JAN. 2025	JAN. 2025; POSTAGE & FLEXLI	02/19/2025	1,010.00	100-13-64040 Postage & Shipping
Total ACH - QUADIEN FINANCE USA INC:						<u>2,510.00</u>	
ACH - SUPERFLEET							
General Fund	1730	ACH - SUPERFLEET	EJ994021825	FEB-25 FUEL FOR CFD VEHICL	02/25/2025	1,170.97	100-35-63200 Fuel, Oil, Fluids
Total ACH - SUPERFLEET:						<u>1,170.97</u>	
ACH - US BANK EQUIPMENT FINANCE							
General Fund	9252	ACH - US BANK EQUIPMENT FI	548694637	MAR-25; PRINTER/COPIER MO	03/01/2025	1,195.41	100-90-62300 Office Equipment Rental & Main
Total ACH - US BANK EQUIPMENT FINANCE:						<u>1,195.41</u>	
ACH - WCA GROUP HEALTH TRUST							
General Fund	9142	ACH - WCA GROUP HEALTH TR	030125	03/01/2025 HEALTH INSURANC	02/27/2025	246,055.83	100-21535-000 Health Insurance Deductions
Total ACH - WCA GROUP HEALTH TRUST:						<u>246,055.83</u>	
ACH - WE ENERGIES							
Water Utility Fund	380	ACH - WE ENERGIES	5350770041	GAS & ELECTRIC 12/30/2024-1/	02/03/2025	3,149.37	500-00-64140 Utilities
Sewer Utility Fund	380	ACH - WE ENERGIES	5350770041	GAS & ELECTRIC 12/30/2024-1/	02/03/2025	12,765.54	501-00-64140 Utilities
Storm Water Utility Fund	380	ACH - WE ENERGIES	5350770041	GAS & ELECTRIC 12/30/2024-1/	02/03/2025	276.81	502-00-64140 Utilities
General Fund	380	ACH - WE ENERGIES	5360292443	BILLING PERIOD 1/7/2025 TO 2/	02/10/2025	6,232.15	100-30-64140 Utilities

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
General Fund	380	ACH - WE ENERGIES	5360292443	BILLING PERIOD 1/7/2025 TO 2/	02/10/2025	7,344.66	100-35-64140 Utilities
General Fund	380	ACH - WE ENERGIES	5360292443	BILLING PERIOD 1/7/2025 TO 2/	02/10/2025	1,091.16	100-41-64140 Utilities
General Fund	380	ACH - WE ENERGIES	5360292443	BILLING PERIOD 1/7/2025 TO 2/	02/10/2025	7,352.17	100-43-64140 Utilities
General Fund	380	ACH - WE ENERGIES	5360292443	BILLING PERIOD 1/7/2025 TO 2/	02/10/2025	699.72	100-70-64140 Utilities
General Fund	380	ACH - WE ENERGIES	5360292443	BILLING PERIOD 1/7/2025 TO 2/	02/10/2025	1,319.63	100-90-64290 Street Lighting
Cemetery Fund	380	ACH - WE ENERGIES	5360292443	BILLING PERIOD 1/7/2025 TO 2/	02/10/2025	18.00	220-00-64140 Utilities
General Fund	380	ACH - WE ENERGIES	5363577132	STREET LIGHTING 1/14/2025 T	02/12/2025	10,670.02	100-90-64290 Street Lighting
Total ACH - WE ENERGIES:						50,919.23	
AERO COMPRESSED GASES							
General Fund	29	AERO COMPRESSED GASES	495106	OXYGEN FOR MEDICAL USE	03/05/2025	120.71	100-35-64280 Medical Supplies
General Fund	29	AERO COMPRESSED GASES	495667	OXYGEN FOR MEDICAL USE	03/05/2025	66.50	100-35-64280 Medical Supplies
Total AERO COMPRESSED GASES:						187.21	
AMBULANCE/EMS REFUND VENDOR							
General Fund	9000	AMBULANCE/EMS REFUND VE	24-000562	03/05/2025 AMBULANCE/EMS R	03/05/2025	50.00	100-00-46230 Ambulance/EMS Fees
General Fund	9000	AMBULANCE/EMS REFUND VE	24-000612	03/05/2025 AMBULANCE/EMS R	03/05/2025	1,027.81	100-00-46230 Ambulance/EMS Fees
General Fund	9000	AMBULANCE/EMS REFUND VE	24-001061	03/05/2025 AMBULANCE/EMS R	03/05/2025	51.81	100-00-46230 Ambulance/EMS Fees
Total AMBULANCE/EMS REFUND VENDOR:						1,129.62	
AMERICAN LEAK DETECTION							
Water Utility Fund	79	AMERICAN LEAK DETECTION	00317420	MAIN SERVICE LEAK DETECTI	08/09/2024	485.00	500-00-64270 Infrastructure Maintenance
Water Utility Fund	79	AMERICAN LEAK DETECTION	00394427	LEAK DETECTION WATER MAIN	12/11/2024	485.00	500-00-64270 Infrastructure Maintenance
Total AMERICAN LEAK DETECTION:						970.00	
AMERICAN WATER WORKS							
Water Utility Fund	80	AMERICAN WATER WORKS	SO202257	MEMBERSHIP 2-1-25 TO 1-31-26	11/26/2024	288.00	500-00-51320 Memberships/Dues
Total AMERICAN WATER WORKS:						288.00	
BAYCOM							
Capital Projects Fund	183	BAYCOM	EQUIPINV_053	DOCKS/TOUGHBOOKS	02/19/2025	11,910.00	400-30-65030 Equipment
Total BAYCOM:						11,910.00	
BUY RIGHT, INC.							
General Fund	273	BUY RIGHT, INC.	14873-457833	WINDSHIELD WIPERS, EXPANS	02/11/2025	29.29	100-43-63300 Vehicle Repairs & Maintenance
Water Utility Fund	273	BUY RIGHT, INC.	14873-457942	WIRE WHEEL, WIRE BRUSH, &	02/12/2025	110.47	500-00-64070 Work Supplies
Sewer Utility Fund	273	BUY RIGHT, INC.	14873-457942	WIRE WHEEL, WIRE BRUSH, &	02/12/2025	110.46	501-00-64070 Work Supplies

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
General Fund	273	BUY RIGHT, INC.	14873-458259	BRAKE PADS, ROTORS	02/18/2025	153.04	100-30-63300 Vehicle Repairs & Maintenance
Water Utility Fund	273	BUY RIGHT, INC.	14873-458348	HI COUNT LED & RAGS	02/19/2025	4.72	500-00-63300 Vehicle Repairs & Maintenance
Sewer Utility Fund	273	BUY RIGHT, INC.	14873-458348	HI COUNT LED & RAGS	02/19/2025	4.72	501-00-63300 Vehicle Repairs & Maintenance
Water Utility Fund	273	BUY RIGHT, INC.	14873-458348	HI COUNT LED & RAGS	02/19/2025	7.75	500-00-64070 Work Supplies
Sewer Utility Fund	273	BUY RIGHT, INC.	14873-458348	HI COUNT LED & RAGS	02/19/2025	7.74	501-00-64070 Work Supplies
Sewer Utility Fund	273	BUY RIGHT, INC.	14873-458399	AIR FILTER	02/20/2025	5.35	501-00-64250 Equipment Repairs & Maintenan
Water Utility Fund	273	BUY RIGHT, INC.	14873-458410	HI COUNT LED - RETURN	02/20/2025	-4.72	500-00-63300 Vehicle Repairs & Maintenance
Sewer Utility Fund	273	BUY RIGHT, INC.	14873-458410	HI COUNT LED - RETURN	02/20/2025	-4.72	501-00-63300 Vehicle Repairs & Maintenance
General Fund	273	BUY RIGHT, INC.	458849	BATTERY FOR CHIEF'S CAR	02/26/2025	245.95	100-35-63300 Vehicle Repairs & Maintenance
General Fund	273	BUY RIGHT, INC.	458974	XTRA CLEAR FOR UTILITY 11	03/05/2025	22.87	100-35-63300 Vehicle Repairs & Maintenance
Total BUY RIGHT, INC.:						692.92	
CARGIL, INC							
General Fund	2478	CARGIL, INC	2910671920	392.15 TNS ROAD SALT	02/18/2025	32,987.66	100-41-64080 Snow & Ice Materials
General Fund	2478	CARGIL, INC	2910703235	405.39 TNS ROAD SALT	02/25/2025	34,101.42	100-41-64080 Snow & Ice Materials
Total CARGIL, INC:						67,089.08	
CLIFTON LARSON ALLEN LLP							
General Fund	378	CLIFTON LARSON ALLEN LLP	L251088762	AUDIT SERVICES PERFORMED	02/25/2025	7,665.00	100-90-61300 Audit Services
Total CLIFTON LARSON ALLEN LLP:						7,665.00	
COMPLETE OFFICE OF WISCONSIN							
General Fund	392	COMPLETE OFFICE OF WISCO	851545	KLEENEX, TOILET PAPER, HAR	02/28/2025	199.22	100-35-64100 Janitorial Supplies
General Fund	392	COMPLETE OFFICE OF WISCO	878817	DETERGENT & PAPER TOWEL	02/28/2025	64.90	100-43-64100 Janitorial Supplies
General Fund	392	COMPLETE OFFICE OF WISCO	878817	PAPER TOWEL - POLICE DEPT.	02/28/2025	51.14	100-43-64100 Janitorial Supplies
General Fund	392	COMPLETE OFFICE OF WISCO	878818	COPY PAPER FOR VILLAGE	02/28/2025	263.56	100-13-64030 Office Supplies
General Fund	392	COMPLETE OFFICE OF WISCO	879853	PENS AND COPY PAPER	03/05/2025	84.74	100-35-64030 Office Supplies
General Fund	392	COMPLETE OFFICE OF WISCO	879853	TOILET PAPER	03/05/2025	81.85	100-35-64100 Janitorial Supplies
Total COMPLETE OFFICE OF WISCONSIN:						745.41	
CONSERV FS INC.							
General Fund	3962	CONSERV FS INC.	65188637	BULK OIL	02/21/2025	2,476.83	100-41-63200 Fuel, Oil, Fluids
General Fund	3962	CONSERV FS INC.	7770058025	4001 GAL DIESEL	02/27/2025	12,855.21	100-41-63200 Fuel, Oil, Fluids
Total CONSERV FS INC.:						15,332.04	
CORE & MAIN LP							
Water Utility Fund	405	CORE & MAIN LP	W384407	REP CLP & CORP STOP	01/31/2025	1,076.85	500-00-64270 Infrastructure Maintenance
Water Utility Fund	405	CORE & MAIN LP	W457219	PE TUBE BLUE, CORP STOP, R	02/17/2025	2,357.82	500-00-64270 Infrastructure Maintenance

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Total CORE & MAIN LP:						3,434.67	
D.W. DAVIES & CO							
Water Utility Fund	437	D.W. DAVIES & CO	4005752	CREDIT MEMO ; DRUM RETUR	11/12/2024	-9.00	500-00-64260 Grounds Repairs & Maintenance
Sewer Utility Fund	437	D.W. DAVIES & CO	4005752	CREDIT MEMO ; DRUM RETUR	11/12/2024	-9.00	501-00-64260 Grounds Repairs & Maintenance
Total D.W. DAVIES & CO:						18.00-	
DORNER COMPANY							
Water Utility Fund	551	DORNER COMPANY	514449	DEZURIK POWERAC REPAIR KI	02/19/2025	1,826.00	500-00-64250 Equipment Repairs & Maintenanc
Total DORNER COMPANY:						1,826.00	
DORNER INC.							
TID #4 Fund	2413	DORNER INC.	TID #4 PHASE	TID 4 PHASE 4 SANITARY SEW	02/26/2025	82,170.87	414-00-65040 Infrastructure Improvement
Total DORNER INC.:						82,170.87	
EMERGENCY LIGHTING AND ELECTRONICS							
Capital Projects Fund	9179	EMERGENCY LIGHTING AND EL	240132	#219 UPFITTING	02/13/2025	21,296.15	400-30-65040 Equipment-Vehicles
Capital Projects Fund	9179	EMERGENCY LIGHTING AND EL	240132	#219 UPFITTING	02/13/2025	84.94	400-30-65040 Equipment-Vehicles
Total EMERGENCY LIGHTING AND ELECTRONICS:						21,381.09	
FOTH INFRASTRUCTURE & ENVIRO, LLC							
Sewer Utility Fund	666	FOTH INFRASTRUCTURE & EN	95181	JAN-25; TID 5 CENTRAL LIFT ST	02/20/2025	41,399.75	501-18737-000 CIP-Central Attenuation Basin
TID #4 Fund	666	FOTH INFRASTRUCTURE & EN	95182	JAN-25; TID 4 PHASE 4 - HINTZ	02/20/2025	31,191.51	414-00-61000 Professional Services
TID #4 Fund	666	FOTH INFRASTRUCTURE & EN	95183	JAN-25; ADAMS ROAD WATER	02/20/2025	167.00	414-00-61000 Professional Services
TID #4 Fund	666	FOTH INFRASTRUCTURE & EN	95184	JAN-25; ADAMS ROAD ELEVATE	02/20/2025	10,053.60	414-00-61000 Professional Services
General Fund	666	FOTH INFRASTRUCTURE & EN	95186	JAN-25; PRAIRIE PATHWAYS PH	02/20/2025	700.00	100-23163-088 Prairie Pathways V
General Fund	666	FOTH INFRASTRUCTURE & EN	95188	JAN-25; CSW WATER MAIN	02/20/2025	1,085.00	100-23163-011 Central Storage Warehouse
Water Utility Fund	666	FOTH INFRASTRUCTURE & EN	95189	JAN-25; SUNDANCE HEIGHTS	02/20/2025	5,452.17	500-18738-107 CIP - SUNDANCE HEIGHTS
Sewer Utility Fund	666	FOTH INFRASTRUCTURE & EN	95193	JAN-25; 3241 STH 31 SEWER A	02/20/2025	20,912.30	501-00-61340 Engineering Design Charges
Water Utility Fund	666	FOTH INFRASTRUCTURE & EN	95196	JAN-25; CHESTER LANE UTILIT	02/20/2025	949.75	500-00-61340 Engineering Design Charges
Sewer Utility Fund	666	FOTH INFRASTRUCTURE & EN	95196	JAN-25; CHESTER LANE UTILIT	02/20/2025	949.75	501-00-61340 Engineering Design Charges
TID #4 Fund	666	FOTH INFRASTRUCTURE & EN	95197	JAN-25; TID 4 CTH V BOOSTER	02/20/2025	234.00	414-00-61000 Professional Services
Water Utility Fund	666	FOTH INFRASTRUCTURE & EN	95198	JAN-25; CALEDONIA GENERAL	02/20/2025	663.00	500-00-61340 Engineering Design Charges
Sewer Utility Fund	666	FOTH INFRASTRUCTURE & EN	95198	JAN-25; CALEDONIA GENERAL	02/20/2025	1,365.00	501-00-61340 Engineering Design Charges
Total FOTH INFRASTRUCTURE & ENVIRO, LLC:						115,122.83	

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
FRANKSVILLE AUTOMOTIVE LLC							
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	17256	#208 FRONT BRAKES	02/17/2025	227.63	100-30-63300 Vehicle Repairs & Maintenance
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	17267	#208 OIL CHANGE/REAR BRAK	02/18/2025	292.95	100-30-63300 Vehicle Repairs & Maintenance
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	17283	#217 OIL CHANGE	02/21/2025	59.74	100-30-63300 Vehicle Repairs & Maintenance
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	17288	#210 BATTERY/OIL CHANGE	02/24/2025	366.17	100-30-63300 Vehicle Repairs & Maintenance
Total FRANKSVILLE AUTOMOTIVE LLC:						946.49	
G & F EXCAVATING							
Water Utility Fund	687	G & F EXCAVATING	36285	REPAIR WATER MAIN VALVE @	01/29/2025	12,007.50	500-00-64270 Infrastructure Maintenance
Water Utility Fund	687	G & F EXCAVATING	36286	WATER MAIN BREAK @ 6925 WI	01/30/2025	2,890.00	500-00-64270 Infrastructure Maintenance
Water Utility Fund	687	G & F EXCAVATING	36287	REPAIR WATER MAIN BREAK @	01/31/2025	3,708.75	500-00-64270 Infrastructure Maintenance
Water Utility Fund	687	G & F EXCAVATING	36294	6719 BOBLINK LEAK	02/06/2025	4,831.25	500-00-64270 Infrastructure Maintenance
Water Utility Fund	687	G & F EXCAVATING	36297	REPAIR WATER MAIN BREAK @	02/11/2025	5,097.00	500-00-64270 Infrastructure Maintenance
Water Utility Fund	687	G & F EXCAVATING	36301	PULL NEW WATER SERVICE UN	02/13/2025	12,705.00	500-00-64270 Infrastructure Maintenance
Total G & F EXCAVATING:						41,239.50	
GALLS LLC							
General Fund	693	GALLS LLC	030252692	UNIFORM NAME TAG FOR FEE	03/05/2025	9.99	100-35-50280 Clothing Allowance
General Fund	693	GALLS LLC	030309915	REMOVE OLDPATCH AND ADD	01/29/2025	15.23	100-35-50280 Clothing Allowance
General Fund	693	GALLS LLC	030336226	UNIFORM JACKET, LOGO AND	01/31/2025	118.00	100-35-50280 Clothing Allowance
General Fund	693	GALLS LLC	030352111	UNIFORM SHIRT, LOG AND EMB	02/26/2025	62.17	100-35-50280 Clothing Allowance
General Fund	693	GALLS LLC	030366069	UNIFORM SHIRT AND AMERICA	02/04/2025	23.00	100-35-50280 Clothing Allowance
Donation Fund	693	GALLS LLC	030370629	WEST HONOR GUARD BAND	02/04/2025	59.50	250-30-64190 Police Dept Donations
General Fund	693	GALLS LLC	030378812	UNIFORM SHIRT AND AMERICA	02/05/2025	20.00	100-35-50280 Clothing Allowance
General Fund	693	GALLS LLC	030390653	UNIFORM PANTS SHIRT AND A	02/06/2025	177.05	100-35-50280 Clothing Allowance
General Fund	693	GALLS LLC	030438332	UNIFORM SHIRT AND EMBROID	02/11/2025	23.00	100-35-50280 Clothing Allowance
General Fund	693	GALLS LLC	030438333	UNIFORM SHIRT AND AMERICA	02/11/2025	23.00	100-35-50280 Clothing Allowance
General Fund	693	GALLS LLC	030438335	UNIFORM SHIRT AND AMERICA	02/26/2025	23.00	100-35-50280 Clothing Allowance
General Fund	693	GALLS LLC	030438336	UNIFORM SHIRTS, AMERICAN F	02/11/2025	140.00	100-35-50280 Clothing Allowance
General Fund	693	GALLS LLC	030438337	UNIFORM PANTS, SHIRT AND A	02/11/2025	83.00	100-35-50280 Clothing Allowance
General Fund	693	GALLS LLC	030450918	JOB SHIRT, LOGO AND EMBROI	03/05/2025	89.50	100-35-50280 Clothing Allowance
General Fund	693	GALLS LLC	030496521	UNIFORM SHOE FOR PRITZL	02/17/2025	140.00	100-35-50280 Clothing Allowance
General Fund	693	GALLS LLC	030505582	UNIFORM SHIRT, PANTS, LOGO	03/05/2025	200.00	100-35-50280 Clothing Allowance
General Fund	693	GALLS LLC	030512135	UNIFORM SHIRT AND AMERICA	03/05/2025	23.00	100-35-50280 Clothing Allowance
General Fund	693	GALLS LLC	030527080	UNIFORM SHIRT AND AMERICA	02/20/2025	23.00	100-35-50280 Clothing Allowance
General Fund	693	GALLS LLC	030527099	UNIFORM PANTS FOR ROY	03/05/2025	60.00	100-23162-000 Developer Deposits-Fire Dept
Total GALLS LLC:						1,312.44	
GRUNAU							
General Fund	764	GRUNAU	1052-F337777	ANNUAL SPRINKLER AND BAC	02/24/2025	330.00	100-35-64240 Building Repairs & Maintenance

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Total GRUNAU:						330.00	
HEAR WISCONSIN							
Water Utility Fund	2072	HEAR WISCONSIN	20250303001	ANNUAL EMPLOYEE HEARING	03/03/2025	73.50	500-00-51100 Testing/Physicals
Sewer Utility Fund	2072	HEAR WISCONSIN	20250303001	ANNUAL EMPLOYEE HEARING	03/03/2025	73.50	501-00-51100 Testing/Physicals
General Fund	2072	HEAR WISCONSIN	20250303001	ANNUAL EMPLOYEE HEARING	03/03/2025	294.00	100-41-51100 Testing/Physicals
General Fund	2072	HEAR WISCONSIN	20250303001	ANNUAL EMPLOYEE HEARING	03/03/2025	308.00	100-30-51100 Testing/Physicals
General Fund	2072	HEAR WISCONSIN	20250303001	ANNUAL EMPLOYEE HEARING	03/03/2025	630.00	100-35-51100 Testing/Physicals
General Fund	2072	HEAR WISCONSIN	20250303001	ANNUAL EMPLOYEE HEARING	03/03/2025	21.00	100-43-51100 Personnel Medical Exams
General Fund	2072	HEAR WISCONSIN	20250303001	ANNUAL EMPLOYEE HEARING	03/03/2025	280.00	100-42-51100 Personnel Medical Exams
Total HEAR WISCONSIN:						1,680.00	
HILLER FORD							
General Fund	9211	HILLER FORD	535494	#206 TESTING, SPARK PLUGS, G	02/20/2025	1,035.45	100-30-63300 Vehicle Repairs & Maintenance
Total HILLER FORD:						1,035.45	
IDEMIA							
General Fund	832	IDEMIA	179280	FINGERPRINT SCANNER	02/25/2025	2,550.00	100-30-64070 Work Supplies
Total IDEMIA:						2,550.00	
IMPERIAL BAG & PAPER CO, LLC DBA KRANZ							
General Fund	1097	IMPERIAL BAG & PAPER CO, LL	36893460	NON ACIDIC DISINFECTANT CL	02/26/2025	90.78	100-35-64100 Janitorial Supplies
Total IMPERIAL BAG & PAPER CO, LLC DBA KRANZ:						90.78	
JEFFERSON FIRE & SAFETY, INC.							
Capital Projects Fund	909	JEFFERSON FIRE & SAFETY, IN	PB002082	PREPAYMENT FOR POWERLOA	03/06/2025	59,115.00	400-35-65040 Equipment-Vehicles
Total JEFFERSON FIRE & SAFETY, INC.:						59,115.00	
JOHNS DISPOSAL SERVICE, INC.							
Recycling Fund	967	JOHNS DISPOSAL SERVICE, IN	1615332	2/28/2025 CONTRACTED BILLI	02/25/2025	51,253.51	241-00-62100 Contracted Services
Refuse Fund	967	JOHNS DISPOSAL SERVICE, IN	1615332	2/28/2025 CONTRACTED BILLI	02/25/2025	104,014.05	240-00-62100 Contracted Services
Total JOHNS DISPOSAL SERVICE, INC.:						155,267.56	
JOURNAL TIMES							
General Fund	1565	JOURNAL TIMES	JAN. 2025	ORDINANCE 2025-1 - RACINE; 2	02/20/2025	258.46	100-11-64010 Notifications/Publications
General Fund	1565	JOURNAL TIMES	JAN. 2025	PUBLIC HEARING - RIGHT OF	02/20/2025	298.38	100-23163-117 Royal Park Rd / St. Clair's St

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Total JOURNAL TIMES:						556.84	
KB ADVANCED TECHNOLOGIES CO.							
General Fund	9369	KB ADVANCED TECHNOLOGIES	86346	PSB; RUN COAX CABLE TO TV	02/21/2025	2,971.00	100-30-64250 Equipment Repairs & Maintenanc
General Fund	9369	KB ADVANCED TECHNOLOGIES	86346	PSB; RECONFIGURE CELL PHO	02/21/2025	508.00	100-35-64240 Building Repairs & Maintenance
General Fund	9369	KB ADVANCED TECHNOLOGIES	86346	PSB; RECONFIGURE CELL PHO	02/21/2025	508.00	100-30-64250 Equipment Repairs & Maintenanc
Total KB ADVANCED TECHNOLOGIES CO.:						3,987.00	
KORTENDICK HARDWARE							
Water Utility Fund	1096	KORTENDICK HARDWARE	170134	HOOK TOOL, BATTERIES, HAN	01/28/2025	36.32	500-00-64070 Work Supplies
Sewer Utility Fund	1096	KORTENDICK HARDWARE	170134	HOOK TOOL, BATTERIES, HAN	01/28/2025	36.32	501-00-64070 Work Supplies
Water Utility Fund	1096	KORTENDICK HARDWARE	170286	THREAD SEAL, GLASS SCRAPE	02/06/2025	20.29	500-00-64070 Work Supplies
Water Utility Fund	1096	KORTENDICK HARDWARE	170342	PIPE WRENCH, TOILET REPAIR	02/10/2025	35.53	500-00-64070 Work Supplies
Sewer Utility Fund	1096	KORTENDICK HARDWARE	170342	PIPE WRENCH, TOILET REPAIR	02/10/2025	35.53	501-00-64070 Work Supplies
Water Utility Fund	1096	KORTENDICK HARDWARE	170342	PIPE WRENCH, TOILET REPAIR	02/10/2025	27.88	500-00-64240 Building Repairs & Maintenance
Sewer Utility Fund	1096	KORTENDICK HARDWARE	170342	PIPE WRENCH, TOILET REPAIR	02/10/2025	27.89	501-00-64240 Building Repairs & Maintenance
Water Utility Fund	1096	KORTENDICK HARDWARE	170386	SPLYFCT	02/12/2025	7.19	500-00-64070 Work Supplies
Sewer Utility Fund	1096	KORTENDICK HARDWARE	170386	SPLYFCT	02/12/2025	7.19	501-00-64070 Work Supplies
Water Utility Fund	1096	KORTENDICK HARDWARE	170452	MISC FASTENERS, FLP DISCS,	02/17/2025	33.89	500-00-64070 Work Supplies
Sewer Utility Fund	1096	KORTENDICK HARDWARE	170452	MISC FASTENERS, FLP DISCS,	02/17/2025	33.88	501-00-64070 Work Supplies
Water Utility Fund	1096	KORTENDICK HARDWARE	170467	STRING WHEEL WIRE, FLP DIS	02/17/2025	29.28	500-00-64070 Work Supplies
Sewer Utility Fund	1096	KORTENDICK HARDWARE	170467	STRING WHEEL WIRE, FLP DIS	02/17/2025	29.28	501-00-64070 Work Supplies
Water Utility Fund	1096	KORTENDICK HARDWARE	170515	THERMOSTAT, AIR FILTERS, &	02/20/2025	9.90	500-00-64240 Building Repairs & Maintenance
Sewer Utility Fund	1096	KORTENDICK HARDWARE	170515	THERMOSTAT, AIR FILTERS, &	02/20/2025	9.89	501-00-64240 Building Repairs & Maintenance
Water Utility Fund	1096	KORTENDICK HARDWARE	170515	THERMOSTAT, AIR FILTERS, &	02/20/2025	20.97	500-00-64250 Equipment Repairs & Maintenanc
Sewer Utility Fund	1096	KORTENDICK HARDWARE	170515	THERMOSTAT, AIR FILTERS, &	02/20/2025	269.98	501-00-64250 Equipment Repairs & Maintenanc
Water Utility Fund	1096	KORTENDICK HARDWARE	170527	CHECK VALVE, COUPLERS, AD	02/20/2025	15.09	500-00-64240 Building Repairs & Maintenance
Sewer Utility Fund	1096	KORTENDICK HARDWARE	170527	CHECK VALVE, COUPLERS, AD	02/20/2025	15.09	501-00-64240 Building Repairs & Maintenance
General Fund	1096	KORTENDICK HARDWARE	170543	PINE MULTI SURFACE CLEANE	02/21/2025	92.56	100-43-64100 Janitorial Supplies
General Fund	1096	KORTENDICK HARDWARE	170551	MOUNTING TAPE	02/21/2025	6.83	100-30-64030 Office Supplies
Water Utility Fund	1096	KORTENDICK HARDWARE	170566	STANDARD HEAT MANUAL	02/24/2025	12.15	500-00-64240 Building Repairs & Maintenance
Sewer Utility Fund	1096	KORTENDICK HARDWARE	170566	STANDARD HEAT MANUAL	02/24/2025	12.14	501-00-64240 Building Repairs & Maintenance
Water Utility Fund	1096	KORTENDICK HARDWARE	170586	SCREEN ALUM, SPLICE, HEAT	02/25/2025	24.15	500-00-64250 Equipment Repairs & Maintenanc
Water Utility Fund	1096	KORTENDICK HARDWARE	170586	SCREEN ALUM, SPLICE, HEAT	02/25/2025	11.49	500-00-64070 Work Supplies
Sewer Utility Fund	1096	KORTENDICK HARDWARE	170586	SCREEN ALUM, SPLICE, HEAT	02/25/2025	11.49	501-00-64070 Work Supplies
General Fund	1096	KORTENDICK HARDWARE	170683	2 -QUICK CONNECT PLUG COU	03/03/2025	17.97	100-43-64070 Work Supplies
General Fund	1096	KORTENDICK HARDWARE	170692	2 QUICK CONNECT SOCKET C	03/04/2025	21.58	100-43-64070 Work Supplies
Total KORTENDICK HARDWARE:						911.75	

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
KRIETE GROUP							
Water Utility Fund	1098	KRIETE GROUP	X103078876:0	BATTERY & CORE CHARGE	02/10/2025	159.74	500-00-63300 Vehicle Repairs & Maintenance
Sewer Utility Fund	1098	KRIETE GROUP	X103078876:0	BATTERY & CORE CHARGE	02/10/2025	159.73	501-00-63300 Vehicle Repairs & Maintenance
Water Utility Fund	1098	KRIETE GROUP	X103078888:0	CORE REFUND	02/10/2025	-48.75	500-00-63300 Vehicle Repairs & Maintenance
Sewer Utility Fund	1098	KRIETE GROUP	X103078888:0	CORE REFUND	02/10/2025	-48.75	501-00-63300 Vehicle Repairs & Maintenance
Total KRIETE GROUP:						221.97	
LANDMARK STRUCTURES							
TID #4 Fund	2487	LANDMARK STRUCTURES	ADAMS TOWE	JAN-25; PAY APP 1 - ADAMS RO	02/24/2025	189,145.00	414-00-65040 Infrastructure Improvement
Total LANDMARK STRUCTURES:						189,145.00	
LANGE ENTERPRISES, INC.							
General Fund	1135	LANGE ENTERPRISES, INC.	90475	ROAD NAME BLANKS,U-CHANN	03/03/2025	2,516.47	100-41-64090 Road Maintenance Materials
Total LANGE ENTERPRISES, INC.:						2,516.47	
LEE MECHANICAL, INC.							
Sewer Utility Fund	1159	LEE MECHANICAL, INC.	35863	COMPLETION OF SITES 1, 2, 4,	11/13/2024	19,000.00	501-00-64270 Infrastructure Maintenance
Total LEE MECHANICAL, INC.:						19,000.00	
LESMAN INSTRUMENT CO.							
Sewer Utility Fund	1163	LESMAN INSTRUMENT CO.	PSI337785	CABLES, HANGERS, & CLAMPS	02/05/2025	2,555.96	501-00-64250 Equipment Repairs & Maintenan
Total LESMAN INSTRUMENT CO.:						2,555.96	
MACEMON AND SONS, INC							
General Fund	9141	MACEMON AND SONS, INC	100	DEMO BLDG. - 6121 HWY 31	03/03/2025	67,846.00	100-60-61000 Professional Services
Total MACEMON AND SONS, INC:						67,846.00	
MENARDS RACINE							
Water Utility Fund	1281	MENARDS RACINE	1942	HAMMER DRILL BITS, CORNER	02/06/2025	32.72	500-00-64070 Work Supplies
Sewer Utility Fund	1281	MENARDS RACINE	1942	HAMMER DRILL BITS, CORNER	02/06/2025	32.72	501-00-64070 Work Supplies
Water Utility Fund	1281	MENARDS RACINE	2279	FOAM BRUSHES, ROLLERS	02/12/2025	28.20	500-00-64070 Work Supplies
Sewer Utility Fund	1281	MENARDS RACINE	2279	FOAM BRUSHES, ROLLERS	02/12/2025	28.20	501-00-64070 Work Supplies
Water Utility Fund	1281	MENARDS RACINE	2279	JAWZ TRAPS, TOMCAT REFILL,	02/12/2025	84.98	500-00-64240 Building Repairs & Maintenance
Sewer Utility Fund	1281	MENARDS RACINE	2279	JAWZ TRAPS, TOMCAT REFILL,	02/12/2025	84.97	501-00-64240 Building Repairs & Maintenance
Water Utility Fund	1281	MENARDS RACINE	2279	CAR WASH SOAP	02/12/2025	4.78	500-00-64100 Janitorial Supplies
Sewer Utility Fund	1281	MENARDS RACINE	2279	CAR WASH SOAP	02/12/2025	4.78	501-00-64100 Janitorial Supplies

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Total MENARDS RACINE:						301.35	
METRO SALES, INC.							
Water Utility Fund	9249	METRO SALES, INC.	INV2725491	FEB-25; MONTHLY COPIER PRI	02/26/2025	27.12	500-00-64060 Copying & Printing
Storm Water Utility Fund	9249	METRO SALES, INC.	INV2725491	FEB-25; MONTHLY COPIER PRI	02/26/2025	27.12	502-00-64040 Postage & Shipping
General Fund	9249	METRO SALES, INC.	INV2725491	FEB-25; MONTHLY COPIER PRI	02/26/2025	777.34	100-90-62300 Office Equipment Rental & Main
Total METRO SALES, INC.:						831.58	
MIDWEST METER INC.							
Water Utility Fund	1325	MIDWEST METER INC.	0175090-IN	CHAMBER ASSEMBLY, GASKET	02/04/2025	2,497.77	500-18701-107 CIP - Meters
Total MIDWEST METER INC.:						2,497.77	
MILWAUKEE LIGHTBULBS							
Water Utility Fund	1337	MILWAUKEE LIGHTBULBS	0266297-IN	LED BULBS	02/10/2025	41.70	500-00-64240 Building Repairs & Maintenance
Sewer Utility Fund	1337	MILWAUKEE LIGHTBULBS	0266297-IN	LED BULBS	02/10/2025	41.70	501-00-64240 Building Repairs & Maintenance
Total MILWAUKEE LIGHTBULBS:						83.40	
MOODYS INVESTORS SERVICE							
Water Utility Fund	1351	MOODYS INVESTORS SERVICE	P000008630	FINANCIAL MONITORING; 10/1/	10/14/2024	500.00	500-00-61000 Professional Services
Sewer Utility Fund	1351	MOODYS INVESTORS SERVICE	P000008630	FINANCIAL MONITORING; 10/1/	10/14/2024	500.00	501-00-61000 Professional Services
Total MOODYS INVESTORS SERVICE:						1,000.00	
NASSCO, INC.							
General Fund	1371	NASSCO, INC.	6527501	NOVA JUMBO BATH TISSUE & F	02/28/2025	50.54	100-43-64100 Janitorial Supplies
Total NASSCO, INC.:						50.54	
NETWORK SPECIALIST OF RACINE, INC.							
Water Utility Fund	1390	NETWORK SPECIALIST OF RAC	47439	OFFICE ANYWHERE DAAS - MA	02/11/2025	300.00	500-00-64300 IT Maintenance & Subscriptions
Sewer Utility Fund	1390	NETWORK SPECIALIST OF RAC	47439	OFFICE ANYWHERE DAAS - MA	02/11/2025	300.00	501-00-64300 IT Maintenance & Subscriptions
Total NETWORK SPECIALIST OF RACINE, INC.:						600.00	
NORTHERN LAKE SERVICE, INC							
Water Utility Fund	1411	NORTHERN LAKE SERVICE, IN	2501846	2025 WDNR DRINKING WATER	02/06/2025	737.00	500-00-62560 Water Sampling and Testing
Water Utility Fund	1411	NORTHERN LAKE SERVICE, IN	2502896	UCMR5 TESTING SE2	02/26/2025	1,505.00	500-00-62560 Water Sampling and Testing

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Total NORTHERN LAKE SERVICE, INC:						2,242.00	
OAK CREEK							
Water Utility Fund	9089	OAK CREEK	5452	FEB-25; WATER TESTS	02/05/2025	365.00	500-00-62560 Water Sampling and Testing
Total OAK CREEK:						365.00	
OAK CREEK WATER & SEWER UTILITY							
Water Utility Fund	1423	OAK CREEK WATER & SEWER	5454	FEB-25; WATER TESTS	02/21/2025	365.00	500-00-62560 Water Sampling and Testing
Total OAK CREEK WATER & SEWER UTILITY:						365.00	
ONTECH SYSTEMS, INC							
Capital Projects Fund	1071	ONTECH SYSTEMS, INC	100587	TRIPP LITE POWERS CORDS F	02/28/2025	159.09	400-90-65060 IT Infrastructure
General Fund	1071	ONTECH SYSTEMS, INC	101012	FEB-25; DIRECT IT TICKET SUP	02/28/2025	4,537.70	100-30-64310 IT Contracted Services
General Fund	1071	ONTECH SYSTEMS, INC	101012	FEB-25; DIRECT IT TICKET SUP	02/28/2025	300.00	100-35-64310 IT Contracted Services
General Fund	1071	ONTECH SYSTEMS, INC	101012	FEB-25; DIRECT IT TICKET SUP	02/28/2025	807.00	100-90-64310 IT Contracted Services
General Fund	1071	ONTECH SYSTEMS, INC	101193	FEB-25; MANAGED IT SERVICE	02/28/2025	3,621.00	100-90-64300 IT Maintenance & Subscriptions
Total ONTECH SYSTEMS, INC:						9,424.79	
PRUITT, EKES & GEARY, SC							
General Fund	1534	PRUITT, EKES & GEARY, SC	3499	THOMAS TREE FARM	03/04/2025	37.00	100-23163-115 Thomas Farms Sub - 5 Mile
General Fund	1534	PRUITT, EKES & GEARY, SC	3499	MUNICIPAL PROSECUTIONS	03/04/2025	5,815.70	100-90-61110 Attorney - Municipal Court
General Fund	1534	PRUITT, EKES & GEARY, SC	3499	HOMESTEAD ACRES	03/04/2025	370.00	100-23163-008 Homestead Acres Deposit
TID #4 Fund	1534	PRUITT, EKES & GEARY, SC	3499	TID NO 4	03/04/2025	74.00	414-00-61000 Professional Services
General Fund	1534	PRUITT, EKES & GEARY, SC	3499	TID 4-PAD F - SCANNELL	03/04/2025	333.00	100-23163-043 Scannel Properties 499-DeBack
General Fund	1534	PRUITT, EKES & GEARY, SC	3499	CARDINAL - WATER'S EDGE CO	03/04/2025	203.50	100-23163-033 CARDINAL CAPITAL- CCM/D. LYON
General Fund	1534	PRUITT, EKES & GEARY, SC	3499	ASHLEY CAPITAL - SOUTH HILL	03/04/2025	285.81	100-23163-109 Ashley Capital
General Fund	1534	PRUITT, EKES & GEARY, SC	3499	PROJECT NOVA	03/04/2025	3,052.50	100-23163-122 PROJECT NOVA
General Fund	1534	PRUITT, EKES & GEARY, SC	3499	713 ROAYL PARK RD - ST. CLAI	03/04/2025	30.00	100-23163-117 Royal Park Rd / St. Clair's St
General Fund	1534	PRUITT, EKES & GEARY, SC	3499	MISCELLANEOUS MUNICIPAL M	03/04/2025	74.00	100-90-61100 Legal Fees
General Fund	1534	PRUITT, EKES & GEARY, SC	3499	ORDINANCES, RESOLUTIONS	03/04/2025	388.50	100-90-61100 Legal Fees
General Fund	1534	PRUITT, EKES & GEARY, SC	3499	CONTRACT REVIEW AND NEG	03/04/2025	1,350.50	100-90-61100 Legal Fees
General Fund	1534	PRUITT, EKES & GEARY, SC	3499	OPINIONS/LEGAL INTERPRETA	03/04/2025	2,769.90	100-90-61100 Legal Fees
General Fund	1534	PRUITT, EKES & GEARY, SC	3499	GENERAL LITIGATION AND HEA	03/04/2025	1,665.00	100-90-61100 Legal Fees
Total PRUITT, EKES & GEARY, SC:						16,449.41	
PUBLIC SERVICE COMMISSION OF WISCONSIN							
TID #4 Fund	1535	PUBLIC SERVICE COMMISSION	2501-I-00900	APPLICATION FOR THE VOC W	02/13/2025	2,898.12	414-00-61000 Professional Services

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Total PUBLIC SERVICE COMMISSION OF WISCONSIN:						2,898.12	
RACINE WATER & WASTEWATER UTILITIES							
Water Utility Fund	1574	RACINE WATER & WASTEWATE	WAINV-17725	Q4-2024; BAC-T SAMPLES	01/29/2025	1,410.00	500-00-62560 Water Sampling and Testing
Sewer Utility Fund	1574	RACINE WATER & WASTEWATE	WWINV-09845	QTRLY SEWER CHARGE 4TH Q	02/14/2025	480,598.98	501-00-62550 Sewer Treatment Charges
Total RACINE WATER & WASTEWATER UTILITIES:						482,008.98	
RDS TRUCK SERVICE INC.							
General Fund	1603	RDS TRUCK SERVICE INC.	00057070	MANIFOLD, LEVEL SENSOR, IN	02/18/2025	1,509.92	100-41-63300 Vehicle Repairs & Maintenance
Total RDS TRUCK SERVICE INC.:						1,509.92	
RGIBBS LLC							
General Fund	9335	RGIBBS LLC	02202025	CRITICAL INCIDENT COURSE;	02/20/2025	180.00	100-30-51300 Education/Training/Conferences
Total RGIBBS LLC:						180.00	
SHERWIN INDUSTRIES							
Water Utility Fund	1795	SHERWIN INDUSTRIES	SC053433	FIBER MIX BULK	01/29/2025	960.48	500-00-64270 Infrastructure Maintenance
Water Utility Fund	1795	SHERWIN INDUSTRIES	SC053460	FIBER MIX BULK	01/31/2025	461.10	500-00-64270 Infrastructure Maintenance
Water Utility Fund	1795	SHERWIN INDUSTRIES	SC053521	FIBER BULK MIX	02/18/2025	1,007.46	500-00-64270 Infrastructure Maintenance
Total SHERWIN INDUSTRIES:						2,429.04	
SHRED-IT USA							
General Fund	1800	SHRED-IT USA	8009988821	FEB. 2025 - ON SITE SHRED CO	02/25/2025	25.73	100-43-62100 Contracted Services
Total SHRED-IT USA:						25.73	
SIRCHIE FINGER PRINT LABS							
General Fund	1808	SIRCHIE FINGER PRINT LABS	0682492-IN	COCAINE ID WIPES	02/21/2025	64.00	100-30-64070 Work Supplies
Total SIRCHIE FINGER PRINT LABS:						64.00	
STARNET TECHNOLOGIES							
Storm Water Utility Fund	1855	STARNET TECHNOLOGIES	029516	TRANSPONDER & TRANSPOND	02/14/2025	416.95	502-00-64250 Equipment Repairs & Maintenanc
Total STARNET TECHNOLOGIES:						416.95	
STREICHERS							
General Fund	1895	STREICHERS	11746314	AMMUNITION	02/17/2025	1,200.45	100-30-64070 Work Supplies

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Total STREICHERS:						1,200.45	
TOTAL ENERGY SYSTEMS LLC							
Sewer Utility Fund	1999	TOTAL ENERGY SYSTEMS LLC	INV134318	GENERATOR MAINTENANCE; H	01/31/2025	1,650.00	501-00-64250 Equipment Repairs & Maintenanc
Sewer Utility Fund	1999	TOTAL ENERGY SYSTEMS LLC	INV134321	GENERATOR MAINTENANCE; H	01/31/2025	1,570.00	501-00-64250 Equipment Repairs & Maintenanc
Sewer Utility Fund	1999	TOTAL ENERGY SYSTEMS LLC	INV134347	GENERATOR MAINTENANCE; D	01/31/2025	1,130.00	501-00-64250 Equipment Repairs & Maintenanc
Sewer Utility Fund	1999	TOTAL ENERGY SYSTEMS LLC	INV134353	GENERATOR MAINTENANCE; C	01/31/2025	1,185.00	501-00-64250 Equipment Repairs & Maintenanc
Sewer Utility Fund	1999	TOTAL ENERGY SYSTEMS LLC	INV134440	GENERATOR MAINTENANCE; R	02/03/2025	1,885.00	501-00-64250 Equipment Repairs & Maintenanc
Sewer Utility Fund	1999	TOTAL ENERGY SYSTEMS LLC	INV134448	GENERATOR MAINTENANCE; C	02/03/2025	1,620.00	501-00-64250 Equipment Repairs & Maintenanc
Sewer Utility Fund	1999	TOTAL ENERGY SYSTEMS LLC	INV134454	GENERATOR MAINTENANCE C	02/03/2025	2,120.00	501-00-64250 Equipment Repairs & Maintenanc
Sewer Utility Fund	1999	TOTAL ENERGY SYSTEMS LLC	INV134455	K & V LIFT STATION GENERATO	02/03/2025	3,425.00	501-00-64250 Equipment Repairs & Maintenanc
TOTAL ENERGY SYSTEMS LLC:						14,585.00	
TYLER TECHNOLOGIES, INC.							
General Fund	2024	TYLER TECHNOLOGIES, INC.	060-116213	FEBRUARY 2025 - INSTALLMEN	02/27/2025	3,087.50	100-90-62150 Assessment Services
General Fund	2024	TYLER TECHNOLOGIES, INC.	060-116248	FEBRUARY 2025 - INSTALLMEN	02/13/2025	7,275.00	100-90-62150 Assessment Services
Total TYLER TECHNOLOGIES, INC.:						10,362.50	
UNIFIRST CORPORATION							
General Fund	2035	UNIFIRST CORPORATION	1470078591	FEB-25; COVERALLS & RAGS	02/25/2025	145.89	100-41-62100 Contracted Services
Total UNIFIRST CORPORATION:						145.89	
VESTIS							
General Fund	2320	VESTIS	6140542248	FEB. 2025 - FLOOR MATS (VILL	02/19/2025	346.47	100-43-62100 Contracted Services
Total VESTIS:						346.47	
VILLAGE OF MT. PLEASANT							
General Fund	2082	VILLAGE OF MT. PLEASANT	0065314	2024 SHARED ELECTION EXPE	01/17/2024	166.98	100-12-64010 Notifications/Publications
General Fund	2082	VILLAGE OF MT. PLEASANT	0065345	RANGE FEES; 29 SHOOTERS	02/10/2025	435.00	100-30-51300 Education/Training/Conferences
Total VILLAGE OF MT. PLEASANT:						601.98	
WE ENERGIES - ESSENTIAL SERVICES							
Capital Projects Fund	9371	WE ENERGIES - ESSENTIAL SE	5049698	ELECTRIC SERVICE RELOCATI	03/04/2025	7,571.92	400-70-66100 Park Improvements
Total WE ENERGIES - ESSENTIAL SERVICES:						7,571.92	

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
WIRTH + BAYNARD							
General Fund	2484	WIRTH + BAYNARD	342	LEGAL FEES; PD DEFENSE CA	02/21/2025	375.00	100-90-61100 Legal Fees
Total WIRTH + BAYNARD:						375.00	
WISCONSIN STEAM CLEANER							
General Fund	2186	WISCONSIN STEAM CLEANER	66962	SEWER HOSE 50' /2 WIRE 6000	02/26/2025	375.95	100-41-64250 Equipment Repairs & Maintenanc
Total WISCONSIN STEAM CLEANER:						375.95	
WISCONSIN SUPREME COURT							
General Fund	2187	WISCONSIN SUPREME COURT	680000000157	2025-2026 JUDICIAL EDUCATIO	02/25/2025	800.00	100-32-51300 Education/Training/Conferences
Total WISCONSIN SUPREME COURT:						800.00	
Grand Totals:						1,746,574.67	

<i>PAYMENT TOTALS BY FUND</i>	
Capital Projects Fund	\$ 100,137.10
Cemetery Fund	\$ 18.00
Donation Fund	\$ 59.50
General Fund	\$ 509,646.56
Recycling Fund	\$ 51,253.51
Refuse Fund	\$ 104,014.05
Sewer Utility Fund	\$ 595,912.36
Storm Water Utility Fund	\$ 720.88
TID #4 Fund	\$ 315,934.10
Water Utility Fund	\$ 68,878.61
TOTAL	\$ 1,746,574.67

**RESOLUTION NO. 2025-013
VILLAGE OF CALEDONIA**

**A RESOLUTION APPROVING A BUDGET AMENDMENT AND AUTHORIZING THE
VILLAGE OF CALEDONIA TO ENTER INTO AN AGREEMENT WITH TRAFFIC
ANALYSIS & DESIGNS, INC FOR A SPEED LIMIT STUDY ON 4 MILE ROAD FROM
N. GREEN BAY ROAD TO STH 38**

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

WHEREAS, the Committee of the Whole directed Village Staff to look into the speed limit impacts on 4 Mile Road between N. Green Bay Road and STH 31 at multiple meetings in the second half of 2024; and

WHEREAS, after review of existing data presented by Staff, the Village Board and Committee of the Whole directed Staff to acquire professional services for a speed limit study to determine if the speed limit should be lowered. This included an expanded area of 4 Mile Road from STH 38 to N. Green Bay Road; and

WHEREAS, Village Staff reached out to Traffic Analysis and Design, Inc (TADI) to receive a quote for an engineering speed limit study which cost \$14,823.00 and was presented to the Committee of the Whole on January 28, 2024; and

WHEREAS, on January 28, 2024, the Committee of the Whole recommended to the Village Board to approve a budget amendment and enter into an agreement with TADI for the speed limit study; and

NOW THEREFORE, BE IT RESOLVED THAT, that the Village Board amend the 2025 budget for entering into an agreement with Traffic Analysis & Design, Inc. (TADI) per the fiscal note as shown as **Exhibit A** not to exceed \$15,000 based on the contract included in **Exhibit B**.

Adopted by the Board of Trustees of the Village of Caledonia, Racine County, Wisconsin, this ____ day of March, 2025.

VILLAGE OF CALEDONIA

By: _____
Thomas Weatherston
Village President

Attest: _____
Jennifer Bass
Village Clerk