

VILLAGE BOARD MEETING AGENDA
Tuesday, March 25, 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 – March 11, 2024
5. **Public Comment** – Provides a two-minute opportunity for citizens to voice opinions to the Village Board. The Village Board cannot respond as this may conflict with open meeting requirements.
6. **Appointments**
 - A. Weed Commissioner – Joyce Brainard dba CLL Services, Inc
7. **Ordinances and Resolutions**
 - A. **Resolution 2025-022** – Authorizing Root-Pike Watershed Initiative Network, Inc., to Complete the Enhancement of Chapla Park (*CoW 3/11/25, 7-0*)
 - B. **Resolution 2025-023** – Authorizing the Award of a Contract for the Crawford Park Expansion Phase III Project
8. **New Business**
 - A. Approval of A/P Checks
 - B. Approval of US Bank Credit Card List
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.
 - 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.
 - 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 (*VB 2/25/25 postponed*)
10. **Adjournment**

**Village Board Meeting Minutes
March 11, 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, Village Attorney Elaine Ekes, 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 25, 2025 Village Board meeting, seconded by Trustee Stillman. **The motion carried 7-0.**

5 – Proclamation

Brady Lang & Devin Lang Badger State Games Accomplishments

6 – Public Comment

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

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*)

Motion by Trustee McManus to approve the resolution, seconded by Trustee Lambrecht. **Motion carried 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*)

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

- 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*)

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

- 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*)

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

- E. **Resolution 2025-020** – Supporting Single, Unique Zip Code For Certain Communities

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

- F. **Resolution 2025-018** – Approving a Wage Increase for Walter Leininger as the Newly Appointed Fire Chief for the Village of Caledonia

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

9 – New Business

- A. Approval of A/P Checks

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

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*)

Motion by Trustee McManus to table the resolution, seconded by Trustee Pierce. **Motion carried 7-0.**

11 – Adjournment

President Weatherston adjourned the meeting at 6:35 p.m.

Respectfully submitted:
Jennifer Bass
Village Clerk

OATH OF OFFICE

State of Wisconsin }
County of Racine } ss.

I, Joyce Brainard dba CLL Services, Inc, having been appointed as the Weed Commissioner for the Village of Caledonia, swear or attest that I will support the Constitution of the United States and the Constitution of the State of Wisconsin and will faithfully and impartially discharge the duties of said position to the best of my ability.

Signature

Subscribed and sworn to before me this _____ day of _____, 2025.

Jennifer Bass
Caledonia Village Clerk

RESOLUTION NO. 2025-022
VILLAGE OF CALEDONIA

**A RESOLUTION AUTHORIZING ROOT-PIKE WATERSHED INITIATIVE NETWORK, INC.,
TO COMPLETE THE ENHANCEMENT OF CHAPLA PARK**

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

WHEREAS, the Village of Caledonia is interested in protecting the coastal bluffs of Lake Michigan located in Chapla Park by converting two acres of turf grass to native prairie, and;

WHEREAS, grants will be necessary to carry out the project and Root-Pike Watershed Initiative Network (WIN) will be the lead in applying for grants to secure the funds necessary to complete the planning and implementation of this project, and;

WHEREAS, Root-Pike Watershed Initiative Network (501c3) is willing to provide grant writing, conduct site tours, act as the project manager to obtain professional services to develop the plans, estimate, schedule and manage the grant funds received to complete the prairie restoration, and;

WHEREAS, the conversion of turf to native prairie will infiltrate up to 34,848 gallons of stormwater which will reduce erosion to the bluffs, and;

WHEREAS, infiltrating stormwater runoff using native prairie plants will reduce stormwater pollutants from entering Lake Michigan, and native prairie land types provide habitat for declining pollinator populations, and;

WHEREAS, the Wind Point Watershed Restoration Plan was adopted by the Village of Caledonia and has been approved by the Department of Natural Resources and the Environmental Protection Agency, and;

WHEREAS, the Village of Caledonia works cooperatively with Root-Pike WIN through the Southeastern Wisconsin Clean Water Network and the Department of Natural Resources reduce stormwater runoff pollution loading as part of the Village of Caledonia's stormwater permit requirement, and;

WHEREAS, Chapla Park contains eight acres of primary environmental corridor according to the proposed Park and Open Space Plan for the Village of Caledonia: 2050, and;

WHEREAS, the restoration of two acres of prairie in Chapla Park would serve the community by reducing runoff pollution and improving land stability, and enhancing biodiversity which creates a stronger Caledonia brand and sense of place, and

WHEREAS, Root-Pike WIN is already working cooperatively with the Village of Caledonia to restore the impaired and degraded Turtle Creek – a tributary to the Klema Ditch, and

WHEREAS, Caledonia’s responsibilities for the long- term maintenance, after the first three years, of the park include mowing the trail system, mowing the prairie as needed (and as conditions warrant), burning the prairie once every three-five years (depending on conditions)

NOW, THEREFORE, BE IT RESOLVED, that the Village of Caledonia will cooperatively work with Root-Pike Watershed Initiative Network, a 501(c)(3) non-profit organization, to develop grant applications and **HEREBY AUTHROIZES** Mr. Dave Giordano, Executive Director of Root-Pike Watershed Initiative Network to act on behalf of the Village of Caledonia to:

1. Create and submit grant applications to various funding sources with Village of Caledonia’s Parks Department input review and final approval
2. Implement the project plan in accordance with the rules, regulations and wishes of Village of Caledonia, Racine County and the Department of Natural Resources
3. Maintain the restoration area for three years

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

MEMORANDUM

Date: March 5, 2025

To: Committee of the Whole
Village Board

From: Ryan Schmidt, P.E.
Village Engineer



Re: **Chapla Park Prairie Conversion**

Recommended Motions:

- 1. Move to recommend to the Village Board to approve the Turf to Prairie Conversion at Chapla Park with Root-Pike-WIN.**

BACKGROUND INFORMATION

Root-Pike-WIN came to Village Staff with a proposal to modify the existing Chapla Park area along Lakeshore Drive and abutting Cliffside Park. This modification included converting approximately 1.5 acres of turf along the northern section into deep-rooted native prairie vegetation with mowed trails. This will promote more infiltration of stormwater runoff and reduce any sediment or erosion issues into the abutting Cliffside Park.

Exhibit A includes the Project Profile from Root-Pike-WIN and the estimated costs associated with the Project. As proposed, the Village has no cost or responsibility until after 2029. This project was proposed to the Parks and Recreation Advisory Committee on February 11th, 2025 and was recommended to the Committee of the Whole for approval. The proposal falls in line with the pending 2050 Park and Open Space Plan objectives and goals for Chapla Park; more specifically improvements meant for the next 5 years.

Ultimately, staff will be responsible for the long-term maintenance of this prairie area. Staff believe that this will fit within the annual scope of work of our Parks and DPW Employees and current service contracts for mowing. **Staff recommend approval of the Prairie Conversion at Chapla Park.**

CHAPLA PARK TURF TO PRAIRIE CONVERSION



WHY IS THIS PROJECT NEEDED?

- Chapla Park consists of 8 acres of primary environmental corridor according to the Park and Open Space Plan for the Village of Caledonia: 2035 and the Southeastern Wisconsin Regional Planning Commission. The conversion of turf grass to deep-rooted native prairie plants will infiltrate more stormwater runoff, support stabilization of Lake Michigan’s shoreline bluffs, reduce turf mowing costs, provide habitat for declining pollinator and bird populations, and improve passive recreational opportunities within the park.

WHAT ARE THE ESTIMATED OUTCOMES?

- The conversion of turf grass to a deep-rooted native prairie will infiltrate more than 26,000 gallons of stormwater, reduce erosion and sediment loading in Cliffside Park, and boost pollinators and bird habitat. The estimated cost to mow the acre and a half area is about \$105 per mowing or about \$3,150 per year based on 20 mowings. Reducing the mowing to just the 2,000-foot trail could save the Village ~\$26,000 over ten years.

WHAT IS THE SCOPE OF WORK?

2025

- Herbicide 1.5 acres of turf except trail areas
- Seed area with native vegetation
- Spot treat invasive vegetation

2026 -2028

- Two maintenance mowings per year
- Spot treat invasive species

2029 and beyond

- Mow trails, treat invasives, optional burn

HOW MUCH DOES THE PROJECT COST?

Planning & Restoration (year one)

- Village of Caledonia \$0
- Root-Pike WIN \$10,000

Short-term Maintenance (next three years)

- Village of Caledonia \$0
- Root-Pike WIN \$5,000

TOTAL \$15,000

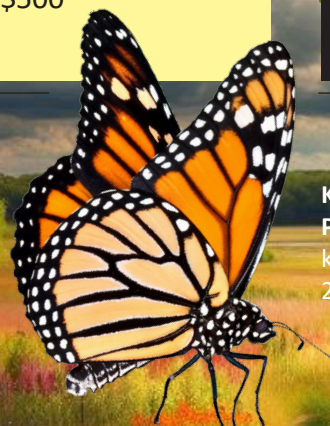
Long-term Maintenance (every year after)

- Village of Caledonia \$500
- trail mowing (~.23 acres)

WHERE IS THIS WORK TAKING PLACE?



Stormwater flowing off Chapla Park and into the Cliffside Park ravine is exacerbating erosion, which adds excessive sediment to Lake Michigan.



Kristine Heuser
Program Manager
kristine@rootpikewin.org
262-883-4018



**RESOLUTION NO. 2025-023
VILLAGE OF CALEDONIA**

**A RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR THE CRAWFORD
PARK EXPANSION PHASE III PROJECT**

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

WHEREAS, the Village of Caledonia has requested bids for the next phase of Crawford Park's Expansion (Phase III) including the installation of an access road, parking lot, and pickleball courts. Two bids were received on March 19, 2025 and read publicly at 2:31 p.m. The low bidder for the project was Payne & Dolan, Inc.; and

NOW, THEREFORE, BE IT RESOLVED by the Caledonia Village Board that a contract between the Village of Caledonia and Payne & Dolan Inc. for the Crawford Park Expansion Phase III Project as described in the bid tab (**Exhibit A**) which is attached hereto and incorporated herein, is authorized, and approved, at the rates therein; and

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

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

VILLAGE OF CALEDONIA

By: _____

Thomas Weatherston
Village President

Attest: _____

Jennifer Bass
Village Clerk

2025-02 Crawford Park Expansion Phase III				Payne & Dolan		Poblocki Paving	
Item	Description	Unit	Est. Quantity	Unit Cost	Total Price	Unit Cost	Total Price
1	Furnish, Install, & Maintain Erosion Control	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 10,000.00	\$ 10,000.00
2	Topsoil, Strip, and Stockpile	SY	12,000	\$ 1.77	\$ 21,240.00	\$ 4.30	\$ 51,600.00
3	Common Excavation	CY	3,200	\$ 9.00	\$ 28,800.00	\$ 72.00	\$ 230,400.00
4	Furnish & Install Dense Aggregate Base 1-1/4"	TON	6,375	\$ 27.75	\$ 176,906.25	\$ 48.00	\$ 306,000.00
5	HMA Pavement Surface (5 LT 58-28 S)	TON	851	\$ 115.00	\$ 97,865.00	\$ 117.00	\$ 99,567.00
6	HMA Pavement Binder (3 LT 58-28 S)	TON	1035	\$ 125.00	\$ 129,375.00	\$ 113.00	\$ 116,955.00
7	Remove and Replace 10' HMA Path	SY	940	\$ 40.00	\$ 37,600.00	\$ 39.00	\$ 36,660.00
8	8' HMA Path	SY	580	\$ 29.00	\$ 16,820.00	\$ 37.00	\$ 21,460.00
9	HMA Speed Hump	EA	2	\$ 1,750.00	\$ 3,500.00	\$ 2,000.00	\$ 4,000.00
10	Concrete 4" Sidewalk	SF	1,930	\$ 7.40	\$ 14,282.00	\$ 13.00	\$ 25,090.00
11	Concrete 6" Sidewalk	SF	1,630	\$ 7.60	\$ 12,388.00	\$ 15.00	\$ 24,450.00
12	Concrete Pavement (6" Depth)	SY	70	\$ 60.75	\$ 4,252.50	\$ 171.00	\$ 11,970.00
13	Concrete 18" Curb and Gutter	LF	118	\$ 35.50	\$ 4,189.00	\$ 75.00	\$ 8,850.00
14	Concrete 30" Curb and Gutter	LF	1788	\$ 21.75	\$ 38,889.00	\$ 30.00	\$ 53,640.00
15	Concrete Thickened Edge Walk	SY	325	\$ 120.75	\$ 39,243.75	\$ 153.00	\$ 49,725.00
16	Concrete Flume	EA	2	\$ 909.25	\$ 1,818.50	\$ 1,000.00	\$ 2,000.00
17	Concrete Pedestrian Curb	LF	30	\$ 35.50	\$ 1,065.00	\$ 85.00	\$ 2,550.00
18	Detectable Warning Fields	SF	160	\$ 55.56	\$ 8,889.60	\$ 60.00	\$ 9,600.00
19	Swing Gate	LS	1	\$ 3,867.00	\$ 3,867.00	\$ 7,259.00	\$ 7,259.00
20	Fencing & Gates (4' and 8')	LS	1	\$ 63,610.00	\$ 63,610.00	\$ 91,903.00	\$ 91,903.00
21	Pickleball Nets, Posts, and Center Anchors	LS	1	\$ 14,751.00	\$ 14,751.00	\$ 23,729.00	\$ 23,729.00
22	Pickleball Court Color Coating and Lining	LS	1	\$ 51,000.00	\$ 51,000.00	\$ 32,000.00	\$ 32,000.00
23	Basketball Court Lining & Hoops	LS	1	\$ 15,750.00	\$ 15,750.00	\$ 32,000.00	\$ 32,000.00
24	Storm Sewer 12"(granular backfill)	LF	123	\$ 75.76	\$ 9,318.48	\$ 119.00	\$ 14,637.00
25	Storm Sewer 15" (granular backfill)	LF	29	\$ 90.91	\$ 2,636.39	\$ 130.00	\$ 3,770.00
26	Storm Sewer RCP 12" Class V (granular backfill)	LF	107	\$ 95.96	\$ 10,267.72	\$ 202.00	\$ 21,614.00
27	Storm Sewer RCP 15" Class V (granular backfill)	LF	143	\$ 90.91	\$ 13,000.13	\$ 208.00	\$ 29,744.00
28	Precast Concrete 24"x36" Storm Inlet	EA	3	\$ 5,353.54	\$ 16,060.62	\$ 3,700.00	\$ 11,100.00
29	Precast Concrete 48" Storm Inlet	EA	2	\$ 4,444.45	\$ 8,888.90	\$ 5,800.00	\$ 11,600.00
30	Core into Existing Structure	EA	2	\$ 1,010.10	\$ 2,020.20	\$ 724.00	\$ 1,448.00
31	Remove Existing Storm Sewer	LS	1	\$ 505.05	\$ 505.05	\$ 10,000.00	\$ 10,000.00
32	Restoration, Seeding, & Mulch	SY	3,300	\$ 3.50	\$ 11,550.00	\$ 8.00	\$ 26,400.00
33	Shade Tree	EA	31	\$ 600.00	\$ 18,600.00	\$ 900.00	\$ 27,900.00
Total Base Bid				\$ 883,949.09		\$ 1,409,621.00	
ALTERNATE BID							
A2	Topsoil, Strip, & Stockpile	SY	3,540	\$ 1.62	\$ 5,734.80	\$ 4.30	\$ 15,222.00
A3	Common Excavation	CY	1,050	\$ 9.25	\$ 9,712.50	\$ 44.00	\$ 46,200.00
A4	Furnish & Install Dense Aggregate Base 1-1/4"	TON	1,630	\$ 27.50	\$ 44,825.00	\$ 38.00	\$ 61,940.00
A5	HMA Pavement Surface (5 LT 58-28 S)	TON	317	\$ 125.00	\$ 39,625.00	\$ 117.00	\$ 37,089.00
A6	HMA Pavement Binder (3 LT 58-28 S)	TON	408	\$ 130.00	\$ 53,040.00	\$ 113.00	\$ 46,104.00
A30	Restoration, Seeding & Mulch	SY	342	\$ 3.50	\$ 1,197.00	\$ 8.00	\$ 2,736.00
Total Alternate Bid				\$ 154,134.30		\$ 209,291.00	
Bid Summary				Base Bid		\$ 1,409,621.00	
				Alt. Bid		\$ 209,291.00	
				Total Bid		\$ 1,618,912.00	

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
ACH - DELTA DENTAL							
General Fund	498	ACH - DELTA DENTAL	903084	03/10/2025 DELTA DENTAL CLAI	03/10/2025	945.00	100-21534-000 Dental Deductions
General Fund	498	ACH - DELTA DENTAL	908115	04/01/2025 DELTA DENTAL VISI	04/01/2025	1,046.16	100-21536-000 Vision Deductions
Total ACH - DELTA DENTAL:						1,991.16	
ACH - PETPARTNERS							
General Fund	1501	ACH - PETPARTNERS	GPPI-00108-20	03/01/2025 PET INSURANCE PR	03/01/2025	292.52	100-21537-000 Pet Insurance Deductions
Total ACH - PETPARTNERS:						292.52	
ACH - QUADIENT FINANCE USA INC							
General Fund	3898	ACH - QUADIENT FINANCE USA	FEB. 2025	FEB. 2025; POSTAGE FOR VILL	03/03/2025	1,500.00	100-13-64040 Postage & Shipping
Total ACH - QUADIENT FINANCE USA INC:						1,500.00	
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:						1,170.97	
ACH - US BANK EQUIPMENT FINANCE							
General Fund	9252	ACH - US BANK EQUIPMENT FI	550888754	APR-25; MONTHLY COPIER/PRI	04/01/2025	1,195.41	100-90-62300 Office Equipment Rental & Main
Total ACH - US BANK EQUIPMENT FINANCE:						1,195.41	
ACH - WCA GROUP HEALTH TRUST							
General Fund	9142	ACH - WCA GROUP HEALTH TR	040125	04/01/2025 HEALTH INSURANC	03/18/2025	242,954.78	100-21535-000 Health Insurance Deductions
Total ACH - WCA GROUP HEALTH TRUST:						242,954.78	
ACH - WE ENERGIES							
General Fund	380	ACH - WE ENERGIES	5397943288	BILLING PERIOD 2/5/2025 TO 3/	03/13/2025	6,073.50	100-30-64140 Utilities
General Fund	380	ACH - WE ENERGIES	5397943288	BILLING PERIOD 2/5/2025 TO 3/	03/13/2025	7,102.78	100-35-64140 Utilities
General Fund	380	ACH - WE ENERGIES	5397943288	BILLING PERIOD 2/5/2025 TO 3/	03/13/2025	1,008.71	100-41-64140 Utilities
General Fund	380	ACH - WE ENERGIES	5397943288	BILLING PERIOD 2/5/2025 TO 3/	03/13/2025	6,659.32	100-43-64140 Utilities
General Fund	380	ACH - WE ENERGIES	5397943288	BILLING PERIOD 2/5/2025 TO 3/	03/13/2025	1,003.50	100-70-64140 Utilities
General Fund	380	ACH - WE ENERGIES	5397943288	BILLING PERIOD 2/5/2025 TO 3/	03/13/2025	1,319.63	100-90-64290 Street Lighting
Cemetery Fund	380	ACH - WE ENERGIES	5397943288	BILLING PERIOD 2/5/2025 TO 3/	03/13/2025	17.65	220-00-64140 Utilities
Total ACH - WE ENERGIES:						23,185.09	

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
ACH - WEX BANK / MOBIL (FD)							
General Fund	9366	ACH - WEX BANK / MOBIL (FD)	369694149503	FEB-MAR 25: FUEL FOR CFD V	03/12/2025	395.63	100-35-63200 Fuel, Oil, Fluids
Total ACH - WEX BANK / MOBIL (FD):						395.63	
AERO COMPRESSED GASES							
General Fund	29	AERO COMPRESSED GASES	495815	CYLINDER SEALS FOR OXYGE	03/12/2025	106.00	100-35-64250 Equipment Repairs & Maintenanc
Total AERO COMPRESSED GASES:						106.00	
AMPLIFY GRAPHICS & BRANDING							
General Fund	2127	AMPLIFY GRAPHICS & BRANDI	187045	SERVICE CONTRACTS 2/1/2025	03/12/2025	120.12	100-43-62100 Contracted Services
Total AMPLIFY GRAPHICS & BRANDING:						120.12	
APPLIED CONCEPTS, INC.							
Capital Projects Fund	9020	APPLIED CONCEPTS, INC.	452706	RADAR UNIT FOR SQUAD	02/19/2025	3,193.00	400-30-65040 Equipment-Vehicles
Total APPLIED CONCEPTS, INC.:						3,193.00	
AURORA HEALTH CARE							
General Fund	155	AURORA HEALTH CARE	57348	FEB-25; PRE-EMPLOYMENT PH	03/02/2025	459.00	100-30-51100 Testing/Physicals
Total AURORA HEALTH CARE:						459.00	
BAYCOM							
Capital Projects Fund	183	BAYCOM	PB4012	INSTALLATION OF NEW TOWER	02/28/2025	12,400.00	400-75-65025 PSB-Village Sourced Bldg Impr
Total BAYCOM:						12,400.00	
BEACON ATHLETICS LLC							
General Fund	186	BEACON ATHLETICS LLC	0606066-IN	STEEL MAT DRAG BAR; IN GRO	03/06/2025	420.00	100-70-64070 Work Supplies
General Fund	186	BEACON ATHLETICS LLC	0606066-IN	FREIGHT	03/06/2025	102.00	100-70-64070 Work Supplies
General Fund	186	BEACON ATHLETICS LLC	0606237-IN	STEEL MAT DRAG W/LEVEL BA	03/07/2025	759.00	100-70-64070 Work Supplies
Total BEACON ATHLETICS LLC:						1,281.00	
BUILDING PERMIT REFUND VENDOR							
General Fund	271	BUILDING PERMIT REFUND VE	2025-074 & 25-	BUILDING PERMIT REFUND - H	03/10/2025	190.00	100-00-44300 Building Permits
General Fund	271	BUILDING PERMIT REFUND VE	5006161	ST. CLAIR & ROYAL PARK RD D	03/19/2025	1,672.61	100-23163-117 Royal Park Rd / St. Clair's St
Total BUILDING PERMIT REFUND VENDOR:						1,862.61	

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
BUSCH TREE EXPERT LLC							
General Fund	9174	BUSCH TREE EXPERT LLC	2558	2 TREES AND STUMP REMOVA	02/10/2025	2,400.00	100-41-64090 Road Maintenance Materials
Total BUSCH TREE EXPERT LLC:						2,400.00	
BUY RIGHT, INC.							
General Fund	273	BUY RIGHT, INC.	460346	HEAT HOSE FOR BRUSH TRUC	03/19/2025	3.65	100-35-63300 Vehicle Repairs & Maintenance
Total BUY RIGHT, INC.:						3.65	
CNA SURETY							
General Fund	381	CNA SURETY	65520593N 20	NOTARY PUBLIC M. O'BRIEN	03/19/2025	30.00	100-42-64070 Work Supplies
Total CNA SURETY:						30.00	
COMPLETE OFFICE OF WISCONSIN							
General Fund	392	COMPLETE OFFICE OF WISCO	885688	PAPER TOWEL FOR SQUADS,	03/12/2025	153.36	100-35-64100 Janitorial Supplies
Total COMPLETE OFFICE OF WISCONSIN:						153.36	
CONVERGINT TECHNOLOGIES, LLC							
General Fund	9347	CONVERGINT TECHNOLOGIES,	IN00307525	TRIP CHARGE TO DISPATCH	02/20/2025	125.00	100-30-62100 Contracted Services
General Fund	9347	CONVERGINT TECHNOLOGIES,	IN00312957	REPAIR MONITORING STATION	03/05/2025	1,692.00	100-30-62100 Contracted Services
Total CONVERGINT TECHNOLOGIES, LLC:						1,817.00	
CRAIG D. CHILDS, PHD, SC							
General Fund	414	CRAIG D. CHILDS, PHD, SC	4114	NEW HIRE EVAL QUINONES	02/28/2025	510.00	100-30-51100 Testing/Physicals
General Fund	414	CRAIG D. CHILDS, PHD, SC	4131	NEW HIRE EVAL MALDONADO	03/09/2025	510.00	100-30-51100 Testing/Physicals
Total CRAIG D. CHILDS, PHD, SC:						1,020.00	
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-	
EHLERS INVESTMENT PARTNERS							
General Fund	584	EHLERS INVESTMENT PARTNE	100563	FEB-25; TID 6 - BEAR DEVELOP	03/07/2025	243.75	100-23163-096 Bear/Newport (Catlynn Woods)
Water Utility Fund	584	EHLERS INVESTMENT PARTNE	94886	PAYING AGENT FEE; 2012A WA	03/17/2025	133.33	500-00-61000 Professional Services
Sewer Utility Fund	584	EHLERS INVESTMENT PARTNE	94886	PAYING AGENT FEE; 2012A WA	03/17/2025	266.67	501-00-61000 Professional Services
Water Utility Fund	584	EHLERS INVESTMENT PARTNE	94887	PAYING AGENT FEE; 2013C WA	03/17/2025	400.00	500-00-61000 Professional Services

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Total EHLERS INVESTMENT PARTNERS:						1,043.75	
EMERGENCY LIGHTING AND ELECTRONICS							
General Fund	9179	EMERGENCY LIGHTING AND EL	240100	#218 EQUIPMENT REMOVAL; V	01/30/2025	4,034.42	100-30-63300 Vehicle Repairs & Maintenance
Total EMERGENCY LIGHTING AND ELECTRONICS:						4,034.42	
EMS MANAGEMENT & CONSULTANTS, INC.							
General Fund	9299	EMS MANAGEMENT & CONSUL	EMS-013174	02/28/2025 FEBRUARY 2025 EM	02/28/2025	4,666.02	100-35-61000 Professional Services
Total EMS MANAGEMENT & CONSULTANTS, INC.:						4,666.02	
FABICK CAT							
General Fund	3800	FABICK CAT	PIMK0391648	FILTER-LUBE	03/07/2025	19.10	100-41-63300 Vehicle Repairs & Maintenance
Total FABICK CAT:						19.10	
FRANKSVILLE AUTOMOTIVE LLC							
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	17308	#215 OIL CHANGE	03/03/2025	59.74	100-30-63300 Vehicle Repairs & Maintenance
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	17309	#213 OIL CHANGE	03/03/2025	59.74	100-30-63300 Vehicle Repairs & Maintenance
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	17310	#206 OIL CHANGE	03/03/2025	59.74	100-30-63300 Vehicle Repairs & Maintenance
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	17314	#214 OIL CHANGE	03/04/2025	59.74	100-30-63300 Vehicle Repairs & Maintenance
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	17332	#206 NEW TIRES	03/07/2025	144.45	100-30-63300 Vehicle Repairs & Maintenance
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	17347	#209 OIL CHANGE	03/12/2025	59.74	100-30-63300 Vehicle Repairs & Maintenance
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	17373	#208 OIL CHANGE	03/18/2025	59.74	100-30-63300 Vehicle Repairs & Maintenance
Total FRANKSVILLE AUTOMOTIVE LLC:						502.89	
GALLS LLC							
General Fund	693	GALLS LLC	030353170	UNIFORM SHIRT AND AMERICA	02/03/2025	23.00	100-35-64070 Work Supplies
General Fund	693	GALLS LLC	030382680	UNIFORM SHORT FOR STANEK	02/05/2025	52.00	100-35-50280 Clothing Allowance
General Fund	693	GALLS LLC	030566674	GEAR BAG FOR KRASOVICH	03/12/2025	61.75	100-35-50280 Clothing Allowance
General Fund	693	GALLS LLC	030608165	UNIFORM PANTS FOR JOHNSO	02/28/2026	60.00	100-35-50280 Clothing Allowance
General Fund	693	GALLS LLC	030610406	UNIFORM PANTS FOR YANNY	02/28/2025	60.00	100-35-50280 Clothing Allowance
Total GALLS LLC:						256.75	
JEFFERSON FIRE & SAFETY, INC.							
General Fund	909	JEFFERSON FIRE & SAFETY, IN	IN324314	REPAIR TO MED 20 TOUCH SC	03/13/2025	284.17	100-35-63300 Vehicle Repairs & Maintenance
Total JEFFERSON FIRE & SAFETY, INC.:						284.17	

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
K & M TIRE- DEKALB							
General Fund	9314	K & M TIRE- DEKALB	310116430	7 TIRES	03/07/2025	907.06	100-30-63300 Vehicle Repairs & Maintenance
Total K & M TIRE- DEKALB:						907.06	
KORTENDICK HARDWARE							
General Fund	1096	KORTENDICK HARDWARE	170795	MISC. FASTENERS	03/12/2025	13.24	100-35-64250 Equipment Repairs & Maintenanc
General Fund	1096	KORTENDICK HARDWARE	170907	BT 11 REPAIRS	03/19/2025	29.67	100-35-64250 Equipment Repairs & Maintenanc
Total KORTENDICK HARDWARE:						42.91	
LINCOLN CONTRACTORS SUPPLY							
General Fund	1172	LINCOLN CONTRACTORS SUP	J39325	MARKING PAINT, CONCRETE E	03/14/2025	267.27	100-41-64240 Building Repairs & Maintenance
Total LINCOLN CONTRACTORS SUPPLY:						267.27	
MEDPRO MIDWEST GROUP							
General Fund	1268	MEDPRO MIDWEST GROUP	00021857	COT AND STAIRCHAIR MAINTN	03/19/2025	224.00	100-35-62100 Contracted Services
Total MEDPRO MIDWEST GROUP:						224.00	
MENARDS RACINE							
General Fund	1281	MENARDS RACINE	2418	PVC COATED WORK GLOVES	02/14/2025	9.00	100-41-64070 Work Supplies
Total MENARDS RACINE:						9.00	
NASSCO, INC.							
General Fund	1371	NASSCO, INC.	6532532	NOVA JUMBO BATH TISSUE; TO	03/13/2025	239.05	100-43-64100 Janitorial Supplies
Total NASSCO, INC.:						239.05	
NOTARY RECORDS SECTION							
General Fund	9358	NOTARY RECORDS SECTION	03102025	NOTARY RENEWAL M. O'BRIEN	03/19/2025	20.00	100-42-64070 Work Supplies
Total NOTARY RECORDS SECTION:						20.00	
OFFICE DEPOT							
General Fund	1426	OFFICE DEPOT	FEB. 2025	PAPER TOWEL - VILLAGE & PO	02/28/2025	90.80	100-43-64100 Janitorial Supplies
Total OFFICE DEPOT:						90.80	
OIL CHANGER							
General Fund	9247	OIL CHANGER	41061	FEB-25; CAR WASHES	02/22/2025	84.00	100-30-62100 Contracted Services

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Total OIL CHANGER:						84.00	
OLSON TRAILER & BODY							
General Fund	1464	OLSON TRAILER & BODY	1103128C	PLOW TRIP SPRINGS	01/30/2025	1,751.76	100-41-64080 Snow & Ice Materials
Total OLSON TRAILER & BODY:						1,751.76	
ONTECH SYSTEMS, INC							
General Fund	1071	ONTECH SYSTEMS, INC	101374	FEB-25; ONLINE DATA BACKUP	03/17/2025	1,575.00	100-90-64300 IT Maintenance & Subscriptions
General Fund	1071	ONTECH SYSTEMS, INC	101488	MAR-25;IT DIRECT TICKET SUP	03/17/2025	7,384.00	100-30-64310 IT Contracted Services
General Fund	1071	ONTECH SYSTEMS, INC	101488	MAR-25;IT DIRECT TICKET SUP	03/17/2025	1,650.00	100-90-64310 IT Contracted Services
Total ONTECH SYSTEMS, INC:						10,609.00	
PARAGON DEVELOPMENT SYSTEMS, INC.							
Capital Projects Fund	4020	PARAGON DEVELOPMENT SYS	15270401	BADGER BOOKS; SERVER (1)	03/13/2025	2,238.00	400-12-65030 Equipment
Capital Projects Fund	4020	PARAGON DEVELOPMENT SYS	15270414	BADGER BOOKS; QTY 2	04/12/2025	4,348.00	400-12-65030 Equipment
Total PARAGON DEVELOPMENT SYSTEMS, INC.:						6,586.00	
POLICE AND SHERIFFS PRESS							
General Fund	868	POLICE AND SHERIFFS PRESS	116700	EMPLOYEE ID CARDS; 3	03/13/2025	49.05	100-30-64030 Office Supplies
Total POLICE AND SHERIFFS PRESS:						49.05	
PROFIRST TRAINING							
General Fund	2241	PROFIRST TRAINING	230	BACKGROUND INVESTIGATION	03/19/2025	1,590.00	100-35-51100 Testing/Physicals
Total PROFIRST TRAINING:						1,590.00	
RACINE COUNTY TREASURER							
General Fund	1561	RACINE COUNTY TREASURER	FEBRUARY 20	FEBRUARY 2025 COURT FINES	03/10/2025	3,099.57	100-00-45110 Muni Court Fines
Total RACINE COUNTY TREASURER:						3,099.57	
RDS TRUCK SERVICE INC.							
General Fund	1603	RDS TRUCK SERVICE INC.	00057169	WIRING HARNESS	03/10/2025	64.21	100-41-63300 Vehicle Repairs & Maintenance
General Fund	1603	RDS TRUCK SERVICE INC.	00057195	LEVEL SENSOR	03/14/2025	89.26	100-41-63300 Vehicle Repairs & Maintenance
General Fund	1603	RDS TRUCK SERVICE INC.	00057209	VLV-DRAIN,W/CABLE048.00	03/17/2025	19.88	100-41-63300 Vehicle Repairs & Maintenance
General Fund	1603	RDS TRUCK SERVICE INC.	00057213	EZ KLEEN	03/18/2025	104.98	100-41-63300 Vehicle Repairs & Maintenance

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Total RDS TRUCK SERVICE INC.:						278.33	
SCHNABEL PRINTING AND INVITATION CENTER							
General Fund	1033	SCHNABEL PRINTING AND INVI	3/12/2025	WEED COMMISSIONER - DOOR	03/12/2025	80.50	100-11-64030 Office Supplies
Total SCHNABEL PRINTING AND INVITATION CENTER:						80.50	
SHRED-IT USA							
General Fund	1800	SHRED-IT USA	8009988964	FEB-25; -SHREDDING	02/25/2025	25.73	100-30-62100 Contracted Services
General Fund	1800	SHRED-IT USA	8010157006	FEB-24; MONTHLY SHRED BIN	03/12/2025	64.67	100-35-62100 Contracted Services
Total SHRED-IT USA:						90.40	
STATE OF WISCONSIN							
General Fund	1861	STATE OF WISCONSIN	FEBRUARY 20	FEBRUARY 2025 COURT FINES	03/10/2025	9,502.12	100-00-45110 Muni Court Fines
Total STATE OF WISCONSIN:						9,502.12	
TELEFLEX							
General Fund	9037	TELEFLEX	9509673895	EZ IO NEEDLE	03/12/2025	735.00	100-35-64280 Medical Supplies
Total TELEFLEX:						735.00	
THE DAILY REPORTER							
Capital Projects Fund	9279	THE DAILY REPORTER	745767384	PUBLIC NOTICE - CRAWFORD	03/12/2025	296.10	400-70-66100 Park Improvements
Total THE DAILY REPORTER:						296.10	
ULINE							
General Fund	2030	ULINE	189611077	EVIDENCE BAGS	02/25/2025	171.81	100-30-64070 Work Supplies
Total ULINE:						171.81	
UNIFIRST CORPORATION							
General Fund	2035	UNIFIRST CORPORATION	1470079449	MAR-25; COVERALLS & RAGS	03/04/2025	145.89	100-41-62100 Contracted Services
General Fund	2035	UNIFIRST CORPORATION	1470080330	MAR-25; COVERALLS & RAGS	03/11/2025	145.89	100-41-62100 Contracted Services
General Fund	2035	UNIFIRST CORPORATION	1470081176	MAR-25; COVERALLS & RAGS	03/18/2025	145.89	100-41-62100 Contracted Services
Total UNIFIRST CORPORATION:						437.67	
UNIVERSITY OF WISCONSIN-PARKSIDE							
General Fund	9373	UNIVERSITY OF WISCONSIN-P	PS0000708	LABS TO UNIVERSITY FOR CAS	03/10/2025	195.00	100-30-64070 Work Supplies

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Total UNIVERSITY OF WISCONSIN-PARKSIDE:						195.00	
VESTIS							
General Fund	2320	VESTIS	6140517275	JAN-25; FLOOR MATS DPW	01/08/2025	574.01	100-41-62100 Contracted Services
General Fund	2320	VESTIS	6140550304	2025 - FLOOR MATS DPW	03/05/2025	574.01	100-41-62100 Contracted Services
Total VESTIS:						1,148.02	
WILLKOMM EXCAVATING & GRADING, INC							
Capital Projects Fund	9348	WILLKOMM EXCAVATING & GR	24-019 3	CRAWFORD PARK GRADING P	03/13/2025	233,829.96	400-70-66100 Park Improvements
Total WILLKOMM EXCAVATING & GRADING, INC:						233,829.96	
WIS DEPT OF JUSTICE - CIB							
General Fund	2162	WIS DEPT OF JUSTICE - CIB	02282025	FEB-25: TIME CHARGES	02/28/2025	14.00	100-30-62100 Contracted Services
Total WIS DEPT OF JUSTICE - CIB:						14.00	
Grand Totals:						580,668.78	

<u>PAYMENT TOTALS BY FUND</u>	
Capital Projects Fund	\$ 256,305.06
Cemetery Fund	\$ 17.65
General Fund	\$ 323,564.07
Sewer Utility Fund	\$ 257.67
Water Utility Fund	\$ 524.33
TOTAL	\$ 580,668.78

FUND	Vendor	Vendor Name	Merchant Name	Invoice Number	Description	GL Account and Title	Net Invoice Amount
US BANK CORPORATE CARD							
General Fund	2434	US BANK CORPORATE CARD	REMY BATTERY	5506276	AA BATTERIES	100-41-64070 Work Supplies	79.20
Sewer Utility Fund	2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	152809801011	INTERNET CHARGES 1/14/25-2/	501-00-64150 Communication Services	89.99
Water Utility Fund	2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	152809801011	INTERNET CHARGES 1/14/25-2/	500-00-64150 Communication Services	89.99
General Fund	2434	US BANK CORPORATE CARD	PATS SERVICES INC.	1040640	PUMP 5000GAL HOLDING TANK	100-41-62100 Contracted Services	200.00
General Fund	2434	US BANK CORPORATE CARD	AMAZON	112-1360850-9	DESK ORGANIZER; E.RUKA	100-30-64030 Office Supplies	14.83
General Fund	2434	US BANK CORPORATE CARD	AMAZON	112-2088912-2	CURTAINS FOR LOCKER ROOM	100-30-64030 Office Supplies	94.30
General Fund	2434	US BANK CORPORATE CARD	AMAZON	112-2920135-7	PSB WALL PROTECTORS	100-30-64240 Building Repairs & Mainte	43.69
General Fund	2434	US BANK CORPORATE CARD	FBI NATIONAL ACADEMY ASSO	307230	FBI NATIONAL DUES; E. LAEHR	100-30-51320 Memberships/Dues	115.00
General Fund	2434	US BANK CORPORATE CARD	HENRY SCHEIN	30903498,3097	GLOVES, HAND WIPES, SODIU	100-35-64280 Medical Supplies	368.82
General Fund	2434	US BANK CORPORATE CARD	COLUMN PUBLIC NOTICE - JOU	65E8FDCCD-00	COLUMN PUBLIC NOTICE - JOU	100-12-64010 Notifications/Publications	24.92
General Fund	2434	US BANK CORPORATE CARD	COLUMN PUBLIC NOTICE - JOU	65E8FDCCD-00	COLUMN PUBLIC NOTICE - JOU	100-12-64010 Notifications/Publications	64.28
Water Utility Fund	2434	US BANK CORPORATE CARD	EXXON R & R PETROLEUM INC.	984976	ICE FOR WATER SAMPLES	500-00-62560 Water Sampling and Testi	2.99
General Fund	2434	US BANK CORPORATE CARD	CPR SOURCE	INV3549684	LIFEPAK 15 REUSEABLE SENS	100-35-64280 Medical Supplies	859.00
Capital Projects Fun	2434	US BANK CORPORATE CARD	AXON ENTERPRISE, INC.	0225181-1	AXON BODY MOUNTS	400-30-65030 Equipment	219.10
General Fund	2434	US BANK CORPORATE CARD	RACINE TIRE & AUTO SERVICE	001595	TRACTOR TIRE REPAIR	100-70-64250 Equipment Repairs & Mai	540.00
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-8847833-1	KLEENEX	100-35-64100 Janitorial Supplies	69.80
General Fund	2434	US BANK CORPORATE CARD	DMI DELL	200842635911	LAPTOP FOR ENGINEERNIG TE	100-90-64320 IT Infrastructure	1,954.66
General Fund	2434	US BANK CORPORATE CARD	COLUMN PUBLIC NOTICE - JOU	65E8FDCCD-00	COLUMN PUBLIC NOTICE - JOU	100-10-64010 Notifications/Publications	21.84
General Fund	2434	US BANK CORPORATE CARD	COLUMN PUBLIC NOTICE - JOU	65E8FDCCD-00	COLUMN PUBLIC NOTICE - JOU	100-10-64010 Notifications/Publications	27.24
General Fund	2434	US BANK CORPORATE CARD	RITTERTECH	E78637-001	1/2" COUPLER ,AIR BREAK 90E	100-41-63300 Vehicle Repairs & Mainte	174.50
General Fund	2434	US BANK CORPORATE CARD	RACINE COUNTY REGISTER O	ST-1149071	LEGAL DOCUMENT DOWNLOA	100-42-61100 Legal Fees	17.00
General Fund	2434	US BANK CORPORATE CARD	AMAZON	114-1450870-2	DYMO LABEL, STICKY NOTES,	100-12-64030 Office Supplies	85.95
General Fund	2434	US BANK CORPORATE CARD	WE ENERGIES	1732238945	WE ENERGIES DISCONNECT S	100-60-61000 Professional Services	800.00
General Fund	2434	US BANK CORPORATE CARD	PAYMENTUS CORP	1732238945-C	CC FEE; WE ENERGIES DISCO	100-60-61000 Professional Services	14.75
Water Utility Fund	2434	US BANK CORPORATE CARD	VERIZON WIRELESS	6104948028	SCADA ALARM JAN 2-FEB 1	500-00-64150 Communication Services	20.00
Sewer Utility Fund	2434	US BANK CORPORATE CARD	VERIZON WIRELESS	6104948028	SCADA ALARM JAN 2-FEB 1	501-00-64150 Communication Services	20.01
General Fund	2434	US BANK CORPORATE CARD	AMAZON	112-6900061-6	DRAWER ORGANIZER	100-30-64030 Office Supplies	15.19
General Fund	2434	US BANK CORPORATE CARD	AMAZON	112-8977696-5	ADHESIVE,BINDERS,PEN HOLD	100-30-64030 Office Supplies	58.75
General Fund	2434	US BANK CORPORATE CARD	JUSTICE ACADEMY TRAINING	02032025	ART OF INDIRECTION COURSE;	100-30-51300 Education/Training/Confe	299.00
General Fund	2434	US BANK CORPORATE CARD	PRI MANAGEMENT GROUP	1018-3004	POLICE RECORDS MANAGEME	100-31-51300 Education/Training/Confe	179.00
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-5023938-4	SPRING SHOCK LIFT FOR KEE	100-35-63300 Vehicle Repairs & Mainte	21.94
General Fund	2434	US BANK CORPORATE CARD	AMAZON	112-0353328-5	VACUUM FILTER	100-41-64070 Work Supplies	27.47
General Fund	2434	US BANK CORPORATE CARD	AMAZON	112-1125229-2	RETURN PAPER TRIMMER	100-30-64030 Office Supplies	97.52-
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-4409701-3	OTTOMAN FOR BATHROOM, BL	100-35-64030 Office Supplies	81.33
General Fund	2434	US BANK CORPORATE CARD	BOUND TREE MEDICAL LLC	40105882	STOMACH TUBE, ENDO TUBE,F	100-35-64280 Medical Supplies	211.38
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-5680211-0	MECHANICS WORK GLOVES	100-35-64070 Work Supplies	50.44
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-8593371-9	HEADLIGHT ASSEMBLY KIT FO	100-35-63300 Vehicle Repairs & Mainte	60.38
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-9059078-1	QRAE II - 4 GAS SENSOR DETE	100-35-64110 Small Equipment	298.00
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-9999736*6	BUMPER FOR MED 11	100-35-63300 Vehicle Repairs & Mainte	263.33
Water Utility Fund	2434	US BANK CORPORATE CARD	AMAZON	114-6800824-5	PORTABLE INVERTER GENERA	500-00-64110 Small Equipment	229.83

FUND	Vendor	Vendor Name	Merchant Name	Invoice Number	Description	GL Account and Title	Net Invoice Amount
Sewer Utility Fund	2434	US BANK CORPORATE CARD	US BANK CORPORATE CARD	114-6800824-5	PORTABLE INVERTER GENERA	501-00-64110 Small Equipment	229.82
Water Utility Fund	2434	US BANK CORPORATE CARD	US BANK CORPORATE CARD	114-6800824-5	8FT LED BULBS	500-00-64240 Building Repairs & Mainte	106.74
Sewer Utility Fund	2434	US BANK CORPORATE CARD	US BANK CORPORATE CARD	114-6800824-5	8FT LED BULBS	501-00-64240 Building Repairs & Mainte	106.74
General Fund	2434	US BANK CORPORATE CARD	BUELL MFG* O #2650	2650	AIR HORN FOR MED 11	100-35-63300 Vehicle Repairs & Mainte	158.88
General Fund	2434	US BANK CORPORATE CARD	TRANSUNION RISK AND ALTER	781849-20250	TLO CHARGES; JAN 25	100-30-62100 Contracted Services	123.40
General Fund	2434	US BANK CORPORATE CARD	RITTERTECH	E80364-001	RED HOSE 1"ID	100-41-63300 Vehicle Repairs & Mainte	139.41
General Fund	2434	US BANK CORPORATE CARD	KORTENDICK HARDWARE	J66972	PLUMBING AND ELECTRICAL S	100-41-64080 Snow & Ice Materials	93.42
General Fund	2434	US BANK CORPORATE CARD	SHERWIN INDUSTRIES	SC053432	.54 TNS COLD PATCH	100-41-64090 Road Maintenance Materi	93.96
General Fund	2434	US BANK CORPORATE CARD	SAFELITE	020325	#208 WINDSHIELD REPAIR	100-30-63300 Vehicle Repairs & Mainte	181.63
General Fund	2434	US BANK CORPORATE CARD	STATE FARM INSURANCE	021125	NOTARY BOND; C. SCHUSTER	100-30-51320 Memberships/Dues	50.00
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-5479776-0	BANJO FITTING	100-41-64080 Snow & Ice Materials	14.79
General Fund	2434	US BANK CORPORATE CARD	AMAZON	112-9276802-8	ELECTRONIC MUFFS; SHOOTI	100-30-64070 Work Supplies	331.52
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-7503900-9	BRUSH AND HANDLE FOR WAS	100-35-64100 Janitorial Supplies	52.00
General Fund	2434	US BANK CORPORATE CARD	BUY RIGHT, INC.	14873-455764	JAN-25; HEAT, GAS, ANTIFREEZ	100-41-63300 Vehicle Repairs & Mainte	77.18
General Fund	2434	US BANK CORPORATE CARD	COLUMN PUBLIC NOTICE - JOU	65E8FDCD-00	PUBLIC HEARING NOTICE - PA	100-60-64010 Notifications/Publications	91.25
Water Utility Fund	2434	US BANK CORPORATE CARD	EXXON R & R PETROLEUM INC.	998875	ICE FOR WATER SAMPLES	500-00-62560 Water Sampling and Testi	5.98
General Fund	2434	US BANK CORPORATE CARD	BRIAN HOUTSINGER SNAP	02042521547	1ASSY,BK5700 UNIT PACK	100-41-63300 Vehicle Repairs & Mainte	850.00
General Fund	2434	US BANK CORPORATE CARD	AIR SCIENCE	35581	FILTERS FOR DRYING CABINET	100-30-64070 Work Supplies	961.00
General Fund	2434	US BANK CORPORATE CARD	KORTENDICK HARDWARE	J67881	BRINE TANK; PLUMBING SUPPL	100-41-64080 Snow & Ice Materials	30.67
Capital Projects Fun	2434	US BANK CORPORATE CARD	TOYS FOR TRUCKS MILWAUKE	SOMKE-9582	SPOTLIGHT INSTALL	400-30-65040 Equipment-Vehicles	1,674.00
Capital Projects Fun	2434	US BANK CORPORATE CARD	TOYS FOR TRUCKS MILWAUKE	SOMKE-9584	SPOTLIGHT INSTALL	400-30-65040 Equipment-Vehicles	1,674.00
Donation Fund	2434	US BANK CORPORATE CARD	PST*INVENTORY TRADING CO	WS114737	HONOR GUARD POLOS	250-30-64198 Police - Honor Guard Exp	475.00
General Fund	2434	US BANK CORPORATE CARD	DOJ WS2 EVA EPAY SALE FEE	WS2EVA01216	FIRST LINE SUPERVISOR COU	100-30-51300 Education/Training/Confe	250.00
General Fund	2434	US BANK CORPORATE CARD	DOJ WS2 EVA EPAY SALE FEE	WS2EVA01216	FIRST LINE SUPERVISOR COU	100-30-51300 Education/Training/Confe	5.00
General Fund	2434	US BANK CORPORATE CARD	AMAZON	112-7570991-2	SAFETY GLASSES; SHOOTING	100-30-64070 Work Supplies	101.93
General Fund	2434	US BANK CORPORATE CARD	BATTERY WAREHOUSE DIREC	117268	BATTERIES FOR EQUIPMENT	100-35-64070 Work Supplies	43.95
Water Utility Fund	2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	123964101027	INTERNET CHARGES 2/7/25-3/6/	500-00-64150 Communication Services	173.83
Sewer Utility Fund	2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	123964101027	INTERNET CHARGES 2/7/25-3/6/	501-00-64150 Communication Services	173.84
General Fund	2434	US BANK CORPORATE CARD	HENRY SCHEIN	31152612,3134	CPAP,BAG II ADULT W/MASK,DE	100-35-64280 Medical Supplies	659.62
General Fund	2434	US BANK CORPORATE CARD	RITTERTECH	E82186-001	AIR BREAK ELBOWS	100-41-63300 Vehicle Repairs & Mainte	19.16
General Fund	2434	US BANK CORPORATE CARD	PORCARO FORD	106854	BRACKET FOR MED 11 HEADLI	100-35-63300 Vehicle Repairs & Mainte	35.95
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-8257604-8	SIMPLE GREEN CLEANER	100-41-64070 Work Supplies	44.18
General Fund	2434	US BANK CORPORATE CARD	AMAZON	112-4712381-8	CHECK VALVE	100-41-63300 Vehicle Repairs & Mainte	20.98
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-4267786-6	HEAVY DUTY MOP HEADS AND	100-35-64100 Janitorial Supplies	89.99
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-4409701-3	CREDIT FOR RETURNED ITEMS	100-35-64030 Office Supplies	21.46-
General Fund	2434	US BANK CORPORATE CARD	BUELL MFG* O #2650	2659	AIR HORN FOR M-11	100-35-63300 Vehicle Repairs & Mainte	161.88
General Fund	2434	US BANK CORPORATE CARD	AMAZON	5382638	CARBURETOR; CHAIN SAW	100-41-64250 Equipment Repairs & Mai	20.49
General Fund	2434	US BANK CORPORATE CARD	CELLEBRITE INC.	INVUS2850568	ANNUAL SUBSCRIPTION	100-30-62100 Contracted Services	10,185.00
General Fund	2434	US BANK CORPORATE CARD	KORTENDICK HARDWARE	J68622	ANCHOR SHACKLE	100-41-64070 Work Supplies	20.68
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-6087693-2	BATTERY FOR IMPACT DRILL U	100-35-64110 Small Equipment	30.00
General Fund	2434	US BANK CORPORATE CARD	VESTIS	6140532194	FEB-25; SHOP RAGS FOR STATI	100-35-62100 Contracted Services	52.02

FUND	Vendor	Vendor Name	Merchant Name	Invoice Number	Description	GL Account and Title	Net Invoice Amount
General Fund	2434	US BANK CORPORATE CARD	RITTERTECH	E83386-001	FITTINGS	100-41-63300 Vehicle Repairs & Mainte	220.37
General Fund	2434	US BANK CORPORATE CARD	KALAHARI RESORT	R8JRH9021	HOTEL CHIEFS CONFERENCE	100-30-51300 Education/Training/Confe	216.00
General Fund	2434	US BANK CORPORATE CARD	KALAHARI RESORT	RUVHSFFVU	HOTEL CHIEFS CONFERENCE	100-30-51300 Education/Training/Confe	216.00
General Fund	2434	US BANK CORPORATE CARD	RACINE COUNTY REGISTER O	ST-1149071-FE	LEGAL DOCUMENT DOWNLOA	100-42-61100 Legal Fees	12.00
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-1781052-3	ULTRASONIC CLEANER	100-41-64250 Equipment Repairs & Mai	152.28
General Fund	2434	US BANK CORPORATE CARD	FARM & FLEET	739308168746	REFUND OF TAX CHARGED ON	100-35-50280 Clothing Allowance	14.25-
General Fund	2434	US BANK CORPORATE CARD	KORTENDICK HARDWARE	J70176	CHAIN OIL,ENGINE OIL,CLAMP(100-41-64070 Work Supplies	67.11
General Fund	2434	US BANK CORPORATE CARD	SHERWIN INDUSTRIES	SC053482	.65TNS COLD PATCH	100-41-64090 Road Maintenance Materi	113.10
General Fund	2434	US BANK CORPORATE CARD	SHERWIN INDUSTRIES	SC053483	TAR KETTLE MAINTENANCE	100-41-64250 Equipment Repairs & Mai	2,290.65
General Fund	2434	US BANK CORPORATE CARD	BRIAN HOUTSINGER SNAP	02112521825	RADIATOR ADAPTER	100-41-63300 Vehicle Repairs & Mainte	73.50
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-4753308-7	REFLECTIVE HI-VIS JACKETS,	100-35-64070 Work Supplies	187.17
General Fund	2434	US BANK CORPORATE CARD	DOJ WS2 EVA EPAY SALE FEE	209	PEER SUPPORT CONFERENCE	100-30-51300 Education/Training/Confe	5.00
General Fund	2434	US BANK CORPORATE CARD	DOJ WS2 EVA EPAY SALE FEE	209-1	PEER SUPPORT CONFERENCE	100-30-51300 Education/Training/Confe	250.00
General Fund	2434	US BANK CORPORATE CARD	BOUND TREE MEDICAL LLC	40112828	NASOPHARYNGEAL AIRWAY, C	100-35-64280 Medical Supplies	158.55
General Fund	2434	US BANK CORPORATE CARD	BOUND TREE MEDICAL LLC	40113864	BATTERY FOR SUCTION UNIT	100-35-64280 Medical Supplies	83.99
General Fund	2434	US BANK CORPORATE CARD	RITTERTECH	E84820-001	FITTINGS	100-41-63300 Vehicle Repairs & Mainte	135.89
General Fund	2434	US BANK CORPORATE CARD	BUELL MFG* O #2650	00027621-1	REFUND FOR RETURN OF AIR	100-35-63300 Vehicle Repairs & Mainte	158.88-
General Fund	2434	US BANK CORPORATE CARD	WISCONSIN CITY COUNT CFI	021743	WCMA MEMBERSHIP DUES; 50	100-13-51320 Memberships/Dues	207.03
General Fund	2434	US BANK CORPORATE CARD	HENRY SCHEIN	31564305	SODIUM CHLORIDE, AUTOGUA	100-35-64280 Medical Supplies	1,007.19
Donation Fund	2434	US BANK CORPORATE CARD	COUSINS SUBS	331575585403	FOOD FOR CHIEF MEETING-TO	250-30-64190 Police Dept Donations	161.68
General Fund	2434	US BANK CORPORATE CARD	VESTIS	6140537756	FEB-25; SHOP TOWELS STATIO	100-35-62100 Contracted Services	51.12
General Fund	2434	US BANK CORPORATE CARD	ROSE PEST SOLUTIONS	727623002040	PEST CONTROL ROUTINE JAN	100-43-62100 Contracted Services	95.00
General Fund	2434	US BANK CORPORATE CARD	KWIK TRIP	DXY87	FUEL WHILE TRAINING DC	100-30-63200 Fuel, Oil, Fluids	34.76
General Fund	2434	US BANK CORPORATE CARD	KALAHARI RESORT	R4U22ZOLHS-2	2025 EHLERS PUBLIC FINANCE	100-14-51300 Education/Training/Confe	144.42
General Fund	2434	US BANK CORPORATE CARD	SAFELITE	020325-1	CREDIT FOR WINDSHIELD REP	100-30-63300 Vehicle Repairs & Mainte	181.63-
General Fund	2434	US BANK CORPORATE CARD	PATS SERVICES INC.	1042318	PUMPING TANK; 6922 NICHOLS	100-41-62100 Contracted Services	240.00
General Fund	2434	US BANK CORPORATE CARD	AMAZON	112-2320478-2	LYSOL WIPES	100-30-64030 Office Supplies	31.95
Water Utility Fund	2434	US BANK CORPORATE CARD	AT & T	287299115248	01/23/2025 TELEPHONE CHARG	500-00-64150 Communication Services	164.47
Sewer Utility Fund	2434	US BANK CORPORATE CARD	AT & T	287299115248	01/23/2025 TELEPHONE CHARG	501-00-64150 Communication Services	164.48
General Fund	2434	US BANK CORPORATE CARD	AT & T	287299115248	01/23/2025 TELEPHONE CHARG	100-30-64150 Communication Services	1,762.78
General Fund	2434	US BANK CORPORATE CARD	AT & T	287299115248	01/23/2025 TELEPHONE CHARG	100-35-64150 Communication Services	1,187.97
General Fund	2434	US BANK CORPORATE CARD	AT & T	287299115248	01/23/2025 TELEPHONE CHARG	100-43-64150 Communication Services	881.39
General Fund	2434	US BANK CORPORATE CARD	SQ *WISCONSIN ASSOCIATION	493300736	WIS ASSOC OF WOMEN POLIC	100-30-51300 Education/Training/Confe	250.00
General Fund	2434	US BANK CORPORATE CARD	COLUMN PUBLIC NOTICE - JOU	65E8FDCCD-00	ORDINANCE 2025-05	100-11-64010 Notifications/Publications	25.77
General Fund	2434	US BANK CORPORATE CARD	PEPLINK PEPWAVE LTD	AE05629995	PROVIDE INTERNET ACCESS A	100-35-62100 Contracted Services	539.00
General Fund	2434	US BANK CORPORATE CARD	KRIETE GROUP	X101108840:01	QUICK COUPLING	100-41-63300 Vehicle Repairs & Mainte	111.74
General Fund	2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	071664501020	FEB-25 INTERNET & TV CHARG	100-43-64150 Communication Services	3,341.31
General Fund	2434	US BANK CORPORATE CARD	PICK N SAVE	071780	LUNCH CHIEFS MEETING;	100-30-64000 Community Engagement	45.06
Storm Water Utility	2434	US BANK CORPORATE CARD	AMAZON	112-162493-09	ENGINEERING TECH; DOCKING	502-00-64030 Office Supplies	384.97
General Fund	2434	US BANK CORPORATE CARD	PAYPAL *WIPEG	1264	ANNUAL DUES; 2025 POLICE E	100-30-51320 Memberships/Dues	110.00
General Fund	2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	152810401020	FEB-25; PHONE & INTERNET C	100-43-64150 Communication Services	1,591.88

FUND	Vendor	Vendor Name	Merchant Name	Invoice Number	Description	GL Account and Title	Net Invoice Amount
General Fund	2434	US BANK CORPORATE CARD	AMAZON	112-2944736-4	PENS, STAPLER, LAMINATION	100-30-64030 Office Supplies	138.34
General Fund	2434	US BANK CORPORATE CARD	KALAHARI RESORT	R4U2ZOLHS-2	PFS CONFERENCE; REFUND T	100-13-51300 Education/Training/Confe	28.42-
General Fund	2434	US BANK CORPORATE CARD	KRIETE GROUP	X103079154:0	FITTINGS	100-41-63300 Vehicle Repairs & Mainte	61.98
General Fund	2434	US BANK CORPORATE CARD	WESTERN CULVERT & SUPPLY	072243	GUARD RAILS	100-41-64090 Road Maintenance Materi	514.22
General Fund	2434	US BANK CORPORATE CARD	PATS SERVICES INC.	1042844	PUMP 6000GAL HOLDING TANK	100-41-62100 Contracted Services	300.00
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-8487628-1	LABEL MAKER	100-30-64030 Office Supplies	29.98
General Fund	2434	US BANK CORPORATE CARD	AMAZON	112-9833129-8	SOCKET	100-41-63300 Vehicle Repairs & Mainte	21.77
General Fund	2434	US BANK CORPORATE CARD	POMPS TIRE SERVICE	160160861	TIRE	100-41-63300 Vehicle Repairs & Mainte	180.00
General Fund	2434	US BANK CORPORATE CARD	AMAZON	5461828	SOCKET	100-41-63300 Vehicle Repairs & Mainte	33.59
Recycling Fund	2434	US BANK CORPORATE CARD	MOBILE REDUCTION SPECIALI	75275	4.75 HRS OF BRUSH SHREDDI	241-00-62800 Waste Disposal	2,731.25
Donation Fund	2434	US BANK CORPORATE CARD	AMERICAN K-9 INTERDICTION	7573049600	ADMIN FEE FOR K9 TRAINING	250-30-64192 Police K9	100.00
General Fund	2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	8348 10 113 00	FEB 25; NICHOLSON RD FIRE S	100-35-64150 Communication Services	58.27
General Fund	2434	US BANK CORPORATE CARD	KORTENDICK HARDWARE	J73721	GORNEY PARK; DOOR KNOB	100-70-64240 Building Repairs & Mainte	13.49
Donation Fund	2434	US BANK CORPORATE CARD	SP IMPACT DOG CRATES	126913	NEW DOG CRATE	250-30-64192 Police K9	966.00
General Fund	2434	US BANK CORPORATE CARD	BOUND TREE MEDICAL LLC	40118834	IV ADMINISTRATION SET	100-35-64280 Medical Supplies	77.00
General Fund	2434	US BANK CORPORATE CARD	AMAZON	114-8935839-1	MR CLEAN	100-43-64100 Janitorial Supplies	110.94
General Fund	2434	US BANK CORPORATE CARD	US BANK CORPORATE CARD	114-8935839-1	WINDSHIELD WIPERS	100-43-63300 Vehicle Repairs & Mainte	17.99
General Fund	2434	US BANK CORPORATE CARD	COLUMN PUBLIC NOTICE - JOU	6FD4172C-000	JOURNAL TIMES (PUBLIC NOTI	100-11-64010 Notifications/Publications	20.29
Donation Fund	2434	US BANK CORPORATE CARD	GARMIN INTERNATIONAL	OEK398155L9	COLLAR CABLE CLIPS K9	250-30-64192 Police K9	304.67
Water Utility Fund	2434	US BANK CORPORATE CARD	AMAZON	114-7980796-3	TRAILER LIGHTS	500-00-63300 Vehicle Repairs & Mainte	21.99
Sewer Utility Fund	2434	US BANK CORPORATE CARD	AMAZON	114-7980796-3	TRAILER LIGHTS	501-00-63300 Vehicle Repairs & Mainte	21.99
General Fund	2434	US BANK CORPORATE CARD	QUALIFICATION TARGETS INC.	19211	PAPER TARGETS FOR GUN RA	100-30-64070 Work Supplies	161.58
General Fund	2434	US BANK CORPORATE CARD	GROVE OUTDOOR POWER	6326	CHAIN SAW OIL, HOSE, HANDL	100-41-64250 Equipment Repairs & Mai	376.03
General Fund	2434	US BANK CORPORATE CARD	ZOOM	INV294330213	FEB-25; VIDEO CONFERENCIN	100-60-61000 Professional Services	31.98

Total US BANK CORPORATE CARD:

49,924.56

Grand Totals:

49,924.56

<u>PAYMENT TOTALS BY FUND</u>	
Capital Projects Fund	\$ 3,567.10
Donations Fund	\$ 2,007.35
General Fund	\$ 39,611.20
Recycling Fund	\$ 2,731.25
Sewer Utility Fund	\$ 806.87
Storm Water Utility Fund	\$ 384.97
Water Utility Fund	\$ 815.82
TOTAL	\$ 49,924.56

**RESOLUTION NO. 2025-015
VILLAGE OF CALEDONIA**

**A RESOLUTION 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**

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

WHEREAS, the Village of Caledonia issued a Prohibited Animal Notification to Alberto Januchowski (the “Owner”) on October 16, 2024 related to incidents involving his dog(s) alleged to have bitten domesticated animals on two occasions; and

WHEREAS, the Village received a request for an administrative review of the prohibited animal declaration per Section 4-1-7 of Caledonia’s Municipal Code; and

WHEREAS, the Village Administrator reviewed the decision of the Humane Officer and issued a formal Review of Initial Determination to the Owner on December 18, 2024; and

WHEREAS, the Owner appealed the determination pursuant to Title 4 Chapter 1 of Caledonia’s Municipal Code; and

WHEREAS, the Village has negotiated with the Owner, through his attorney, and the parties have reached an Agreement to allow Owner to keep the dogs within the Village subject to certain conditions, a copy of which is attached hereto as Exhibit A (the “Agreement”).

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Caledonia, that the Village approves of the Agreement for the Owner to keep his dogs within the Village subject to certain conditions; and

BE IT FURTHER RESOLVED by the Caledonia Village Board that the Village President and Village Clerk are authorized to execute any documents necessary to carry out the intent of this Resolution and the Village Administrator and Village Humane Officer are authorized in accordance with the Agreement to take any actions required.

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