

***Revised* VILLAGE BOARD MEETING**
AGENDA Tuesday, April 8, 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 25, 2024
5. **Public Comment** – Provides a two-minute opportunity for citizens to voice opinions to the Village Board. The Village Board cannot respond as this may conflict with open meeting requirements.

6. **Ordinances and Resolutions**
 - A. **Resolution 2025-024** – Approving the Receipt of a Designated Donation to the Village of Caledonia Fire Department for the Sole Source Purchase Request for the Lions Digital Fire Extinguisher Trainer (*CoW 3/25/2025, 7-0*)
 - B. **Resolution 2025-025** – Approving 2024 Year-End Budget Modifications (*CoW 3/25/2025, 7-0*)
 - C. **Resolution 2025-026** – Approving a Park Use Agreement for Angels Youth Softball Association, Inc. for Use of Crawford Park (*Parks 3/11/25, 5-0*)
 - D. **Resolution 2025-027** – Approving a Waiver to 14-1-5(G)(3)(B) for Exceeding the 2.5:1 Lot Size Ratio, a Waiver to 18-1-4-(D)(1) through (4) for Multiple Access Points on a Principal Thoroughfare, and Approving Certified Survey Map # _____; – Parcel Id 104-04-22-36-013-020 Located in The NW ¼ of Section 36, T4N, R22E, Village of Caledonia, Racine County, WI (*Plan 3/31/2025, 7-0*)
 - E. **Resolution 2025-028** – Approving the Final Plat of Homestead Acres Subdivision (*Plan 3/31/2025, 7-0*)
 - F. **Resolution 2025-029** – Approving the Preliminary Plat of Thomas Farms Subdivision (*Plan 3/31/2025, 5-1*)
 - G. **Resolution 2025-030** – Approving a Building, Site, and Operation Plan for the Construction of a ±53,000 Square-Foot Commercial Building for the Parcel Located at 3030 CTH K in the Village of Raymond Under the Cooperative Plan Dated November 12, 2009 Between the Village of Caledonia and the Village of Raymond Under Sec. 66.0307, Wis. Stats. (*Plan 3/31/2025, 7-0*)
 - H. **Resolution 2025-031** – Approving a Conditional Use Permit to Construct a Detached Accessory Building Consisting of a Storage Area on the First Floor and an Agricultural Laborer’s Quarters (Not for Rent) on the Second Floor of the Building Located at 6208 STH 31, Village of Caledonia, Racine County, WI, Kjell Erlandsson & Elizabeth Cameron, Applicants and Owners (*Plan 3/31/2025, 7-0*)
 - I. **Resolution 2025-032** – Approving an Updated Park And Opens Space Plan: 2050 for the Village of Caledonia (*Plan 3/31/2025, 6-1*)

7. **New Business**
 - A. Approval of A/P Checks

8. **Closed Session**
 - A. **The Village Board may take up a motion to go into CLOSED SESSION**, pursuant to s. 19.85(1)(e), Wis. Stat., “deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session”, **specifically:** to discuss the Development Agreement and Loan Agreement with CCM-Caledonia, LLC and Cardinal Capital Management, Inc. for the development known as Waters Edge Place and to provide negotiation direction.

 - 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.

9. **Adjournment**

**Village Board Meeting Minutes
March 24, 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 Stillman, Trustee Martin, and Trustee Lambrecht. Trustee Pierce appeared via teleconference.

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, Deputy Police Chief Shawn Engleman, Fire Chief Walter Leininger, Deputy Clerk Norgie Metzinger, and Clerk Jennifer Bass

4 – Approval of Minutes

Motion by Trustee Lambrecht to approve the minutes of the March 11, 2025 Village Board meeting, seconded by Trustee Martin. **The motion carried 6-0.** Trustee Pierce audio was not yet working.

5 – Public Comment

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

6 – Appointments

A. Weed Commissioner – Joyce Brainard dba CLL Services, Inc

Motion by President Weatherston to appoint, seconded by Trustee Wishau. **Motion carried 7-0.** The Weed Commissioner was sworn in by the Village Clerk.

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*)

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

B. **Resolution 2025-023** – Authorizing the Award of a Contract for the Crawford Park Expansion Phase III Project

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

8 – New Business

A. Approval of A/P Checks

Motion by Trustee Wishau to approve the A/P checks, seconded by Trustee McManus.
Motion carried 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.

9 – Closed Session

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 McManus to go into closed session, seconded by Trustee Stillman.
Motion carried by the following roll call vote:

Ayes: 7 – Weatherston, Lambrecht, Martin, McManus, Wishau, Pierce, and Stillman
Nays: 0

The Village Board reserves the right to go back into OPEN SESSION, and possibly take action on the items discussed during the closed session and to move to the remaining items on the agenda.

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

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*)

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

10 – Adjournment

President Weatherston adjourned the meeting at 6:19 p.m.

Respectfully submitted:
Jennifer Bass
Village Clerk

**RESOLUTION NO. 2025-024
VILLAGE OF CALEDONIA**

**A RESOLUTION APPROVING THE RECEIPT OF A DESIGNATED DONATION TO THE
VILLAGE OF CALEDONIA FIRE DEPARTMENT FOR THE SOLE SOURCE PURCHASE
REQUEST FOR THE LIONS DIGITAL FIRE EXTINGUISHER TRAINER**

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

WHEREAS, the Village of Caledonia Fire Department was approached and received a donation of \$26,000, by a community member, who requested to make a donation to supplement the existing training equipment within the Fire Department, and

WHEREAS, the Fire Department wished to acquire the Lions Digital Fire Extinguisher Training Equipment via sole source procurement, as outlined in the Memo from the Fire Chief dated March 25, 2025 and included as **Exhibit A**, requested permission to utilize the donation to purchase equipment via a sole source request to the Committee of the Whole per the procurement policy; and

WHEREAS, the Village of Caledonia Committee of the Whole recommended approval for the sole source purchase of the Lions Digital Fire Extinguisher Equipment for the Fire Department on March 25, 2025;and

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Caledonia, approved the receipt of the donation as well as the requested sole source purchase request set forth above, is hereby approved for the same reasons set forth above and as described in **Exhibit A**.

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

VILLAGE OF CALEDONIA

By: _____
Thomas Weatherston
Village President

Attest: _____
Jennifer Bass
Village Clerk

Date: March 25, 2025

To: Committee of the Whole

From: Chief Walter Leininger

Re: Sole Source Request - Lions Digital Fire Extinguisher Trainer

BACKGROUND INFORMATION

Gerald and Helen Kocourek approached the Caledonia Fire Department with an inquiry about equipment needs and their intentions of donating to the fire department in the memory of Helen's brother who passed away unexpectedly.

One of the equipment needs identified by the Caledonia Fire Department was a fire extinguisher training prop that could be utilized year-round, without weather concerns, to supplement individuals' and businesses' Emergency Action Plans. Only one manufacturer of this type of equipment produces a device that creates a stressful environment using smoke, pull stations, horn/strobe lights, a digital fire, a weighted fire extinguisher, and a mock 911 phone with RCCC recordings.

The quoted price is from Dinges Fire for the Lions BullsEye Digital Fire Extinguisher Training System, the sole manufacturer. Dinges Fire is an authorized seller of this product in our geographic area.

RECOMMENDATION

The Fire Department requests an exemption from village policy and *Village Ordinance 2-4-26 Expenditure Policy* to purchase the following:

- (1) BullsEye Digital Extinguisher Trainer V3
- (1) Transport Case for attack and Bullseye
- (1) BullsEye Dry Chem Digital Laser Extinguisher.
- (1) Transport case for Extinguisher
- (1) RACE Station Base Package
- (1) Smoke Generator with Battery
- (1) Transport Case for Smoke Generator
- (1) Liquid Smoke for Generator

Ordinance 2-4-26 grants an exception to the requirement for three competitive bids under subsection (3)(c)(ii) and permits a sole source or specific brand exemption. The funds for this capital item were donated by Gerald and Helen Kocourek specifically for the purchase of the BullsEye Elite product, quote 77220.



DIGITAL FIRE EXTINGUISHER

A PROPOSAL TO:

GERALD AND HELEN KOCOUREK

MARCH 4, 2025



DIGITAL FIRE EXTINGUISHER

The digital fire extinguisher project aims to teach the community how and when to use a fire extinguisher to save lives and property following NFPA 1370.

In addition, the project will create a community partnership by offering classes to businesses and others in addition to at-risk groups such as older adults. Studies have found that when an extinguisher is used in the developing phase of a fire, it is 80% effective at putting the fire out.

The objective is to instruct the audience on the RACE (remove/rescue, alert/alarm, confine/contain, and extinguish/evacuate) fire response plan. The project also provides a sounding board to speak about fire safety in the home and workplace where appropriate. The portable indoor digital fire extinguisher training equipment gives our

department an advantage in helping businesses and the community develop a specific fire response plan in their facility/home. The goal is to teach 100 people a year how to use a fire extinguisher to reduce the more than \$110,000 loss annually contributed to fires that could be controlled with a fire extinguisher.

Non-residential fires have shown a 22% increase (United States, 2022) from 2011 to 2020, for a total of 103,400 fires reported. The dollar loss from these fires is nearly \$329,000,000 annually or \$3.3 billion over the last ten years. The incidents of fires and loss are trending upward every year. Riots in 2020 can account for a spike in the dollar and the number of fires reported; however, despite 2020, the trends still show an increase in prior years, predicting 2021 and beyond will also have an upward trend in incidents and loss.



The number one cause of non-residential fires is cooking, followed by intentional, other unintentional, and careless fires (United States, 2022). Electrical causes accounted for 6,800 fires in 2020 but had the third-highest dollar loss at \$425 million after intentional fires at \$536 million. Unintentional and careless fires account for the highest dollar loss in 2020 at \$539 million.

Live demonstrations

props, such as a digital extinguisher will provide education, confidence, and reinforcement of fire safety practices. Although OSHA requires education annually, how often does the employer comply with the requirement? Fire-based extinguisher training offered by experts that put out fires leads to enhanced community relationships, compliance with extinguisher training, and a segue to fire prevention awareness in the workplace and home.

LION
INSTRUCTION VIDEO
BULLSEYE™
DIGITAL FIRE EXTINGUISHER TRAINING SYSTEM

ready for action



LIONS DIGITAL FIRE EXTINGUISHER



R.A.C.E. STATION

Go beyond basic fire extinguisher training

HELPS REINFORCE THE RESCUE, ALERT, CONFINE, EXTINGUISH METHOD TO BUILD ON-THE-SCENE FIRE RESPONSIVENESS.

The LION R.A.C.E. Station recreates the stressful environment of an actual emergency. Trainees see simulated flames and the strobe light flash, hear the horn and fire sounds, and see the training smoke. Upon discovery of a simulated fire, trainees can put R.A.C.E. (Rescue, Alert, Confine, Extinguish) to the test by alerting with the Emergency Phone and/or pull station before attempting to extinguish the fire.

PUT R.A.C.E. TO THE TEST.

When faced with a number of decisions to make before the fire grows out of control, R.A.C.E. training helps them respond quickly and accurately. Arm your community with the skills to tackle incipient stage fire emergencies, saving lives, property, and fire department resource.

A SEAMLESS TRAINING EXPERIENCE

The R.A.C.E. Station communicates wirelessly with the BullsEye™ Digital Fire Extinguisher Training System for a seamless training experience. Customize

training scenarios to each location that you train in and their specific response plan. The R.A.C.E. Station can also be used with other LION training tools or as a standalone unit.

TAKE YOUR TRAINING ANYWHERE.

The R.A.C.E. Station's collapsible design makes it easy to pop together and start training. Each prop is lightweight enough for one person to set up and dismantle. Train when it's convenient for you. Train where emergencies may really occur—the break room, shop floor, or your local school.

Place each respective prop near the actual emergency equipment in your facility because distance isn't an issue. Each prop uses Bluetooth 5 technology to create a mesh network that enables communication between props up to 150 meters in distance. With Bluetooth 5 mesh network, you can even daisy chain props together for greater distances.

1.888.428.5539 | www.lionprotects.com/firetrainingtools



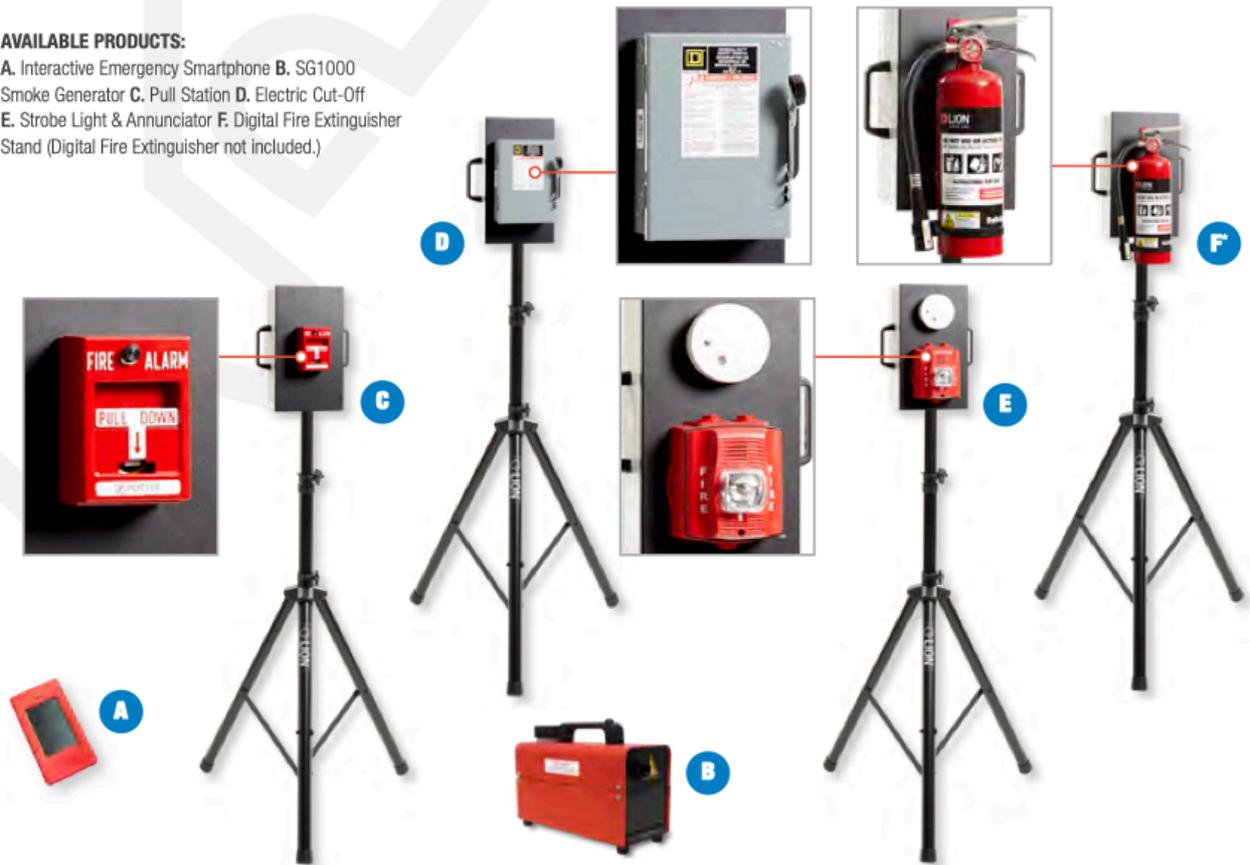


LIONS DIGITAL FIRE EXTINGUISHER

R.A.C.E. STATION

AVAILABLE PRODUCTS:

- A. Interactive Emergency Smartphone
- B. SG1000 Smoke Generator
- C. Pull Station
- D. Electric Cut-Off
- E. Strobe Light & Annunciator
- F. Digital Fire Extinguisher Stand (Digital Fire Extinguisher not included.)



NOTE: Product availability and design may differ based on market location.
 * Digital Fire Extinguisher not included.

Popular Packages

COMPONENT	BASIC	PLUS	TRAINER'S	ULTIMATE
R.A.C.E. Station with Transport Case	1	1	1	1
BullsEye™ 5 lb Dry Chemical Digital Laser Extinguisher with Industrial Grade Extinguisher Carrying Case			1	1
Electric Cutoff and Stand		1	1	1
SG1000 Smoke Generator with Battery Base				1
Smoke Liquid (1 Liter)				1
Smoke Liquid (5 Liter)				1

1.888.428.5539 | www.lionprotects.com/firetrainingtools





LIONS DIGITAL FIRE EXTINGUISHER

3 Options for Equipment

Option 1

Quote #77217



Dinges Fire Company

243 E Main St.
Amboy, IL 61310
Phone: 815.857.2000
www.DingesFire.com

Bill To:

Caledonia Fire Department (Caledonia, WI)
C/O: Walter Leininger
6900 Nicholson Rd
Caledonia, WI 53108

Ship To:

Caledonia Fire Department (Caledonia, WI)(C13592)
6900 Nicholson Rd
Caledonia, WI 53108

Quantity	Item	Description	Price	Total
1	LionTE-BEPB03#	BullsEye™ Digital Fire Extinguisher Trainer, V3	\$10,448.49	\$10,448.49
1	LionTE-ATC01DP	Transport Case for ATTACK and BullsEye V2	\$1,170.00	\$1,170.00
1	LionTE-BEE05RF#	BullsEye 2 kg/5 lb. Dry Chemical Digital Laser Extinguisher (RF)	\$1,794.25	\$1,794.25
1	LionTE-CC057	Transport Case for Extinguishers	\$367.00	\$367.00

* Sales tax will be applied to customers who have not provided a tax exempt certificate.

Sub Total \$13,779.74

* Quote Created on 02/27/2025. Pricing valid until 03/28/2025, unless noted otherwise.

Shipping \$95.00

* Financing options may be available. Please contact your sales rep for more information and a payment estimate.

Total \$13,874.74

This is a quotation only. Please do not make payment based off this quotation. An invoice will be sent to you when product is ready for delivery. Contact your local sales representative with any questions or requests.

Some products may not be able to be cancelled after an order is approved if it is a built to spec or custom item. Restocking fees may apply if custom products are cancelled after order and before delivery.



LIONS DIGITAL FIRE EXTINGUISHER

Option 2

Quote #77219



Ding Fire Company

243 E Main St.
Amboy, IL 61310
Phone: 815.857.2000
www.DingFire.com

Bill To:

Caledonia Fire Department (Caledonia, WI)
C/O: Walter Leininger
6900 Nicholson Rd
Caledonia, WI 53108

Ship To:

Caledonia Fire Department (Caledonia, WI)(C13592)
6900 Nicholson Rd
Caledonia, WI 53108

Quantity	Item	Description	Price	Total
1	LionTE-BEPB03#	BullsEye™ Digital Fire Extinguisher Trainer, V3	\$10,448.49	\$10,448.49
1	LionTE-ATC01DP	Transport Case for ATTACK and BullsEye V2	\$1,170.00	\$1,170.00
1	LionTE-BEE05RF#	BullsEye 2 kg/5 lb. Dry Chemical Digital Laser Extinguisher (RF)	\$1,794.25	\$1,794.25
1	LionTE-CC057	Transport Case for Extinguishers	\$367.00	\$367.00
1	LionTE-RACE002-1B#	R.A.C.E. Station Base Package (American Version)	\$7,640.50	\$7,640.50

* Sales tax will be applied to customers who have not provided a tax exempt certificate.

Sub Total \$21,420.24

* Quote Created on 02/27/2025. Pricing valid until 03/28/2025, unless noted otherwise.

Shipping \$229.00

* Financing options may be available. Please contact your sales rep for more information and a payment estimate.

Total \$21,649.24

This is a quotation only. Please do not make payment based off this quotation. An invoice will be sent to you when product is ready for delivery. Contact your local sales representative with any questions or requests.

Some products may not be able to be cancelled after an order is approved if it is a built to spec or custom item. Restocking fees may apply if custom products are cancelled after order and before delivery.



LIONS DIGITAL FIRE EXTINGUISHER

Option 3

Quote #77220



Dinges Fire Company

243 E Main St.
Amboy, IL 61310
Phone: 815.857.2000
www.DingesFire.com

Bill To:

Caledonia Fire Department (Caledonia, WI)
C/O: Walter Leininger
6900 Nicholson Rd
Caledonia, WI 53108

Ship To:

Caledonia Fire Department (Caledonia, WI)(C13592)
6900 Nicholson Rd
Caledonia, WI 53108

Quantity	Item	Description	Price	Total
1	LionTE-BEPB03#	BullsEye™ Digital Fire Extinguisher Trainer, V3	\$10,448.49	\$10,448.49
1	LionTE-ATC01DP	Transport Case for ATTACK and BullsEye V2	\$1,170.00	\$1,170.00
1	LionTE-BEE05RF#	BullsEye 2 kg/5 lb. Dry Chemical Digital Laser Extinguisher (RF)	\$1,794.25	\$1,794.25
1	LionTE-CC057	Transport Case for Extinguishers	\$367.00	\$367.00
1	LionTE-RACE002-1B#	R.A.C.E. Station Base Package (American Version)	\$7,640.50	\$7,640.50
1	LionTE-SG1000B#	SG1000 Smoke Generator with Battery Base	\$3,370.99	\$3,370.99
1	LionTE-TCSG1000	Transport Case for SG1000 Smoke Generator	\$727.00	\$727.00
1	LionTE-SL005L	Smoke Liquid (5 Liter)	\$95.00	\$95.00

* Sales tax will be applied to customers who have not provided a tax exempt certificate.

Sub Total \$25,613.23

* Quote Created on 02/27/2025. Pricing valid until 03/28/2025, unless noted otherwise.

Shipping \$285.00

* Financing options may be available. Please contact your sales rep for more information and a payment estimate.

Total \$25,898.23

This is a quotation only. Please do not make payment based off this quotation. An invoice will be sent to you when product is ready for delivery. Contact your local sales representative with any questions or requests.

Some products may not be able to be cancelled after an order is approved if it is a built to spec or custom item. Restocking fees may apply if custom products are cancelled after order and before delivery.

Dear Gerald & Helen Kocourek,

On behalf of the Caledonia Fire Department, I want to extend our heartfelt gratitude for considering us for a donation. Your willingness to support our mission of public safety truly means a lot to us and the community.

Your potential contribution will play a crucial role in teaching the public how to use a fire extinguisher and bringing awareness of fire safety in the home and workplace. Specifically, your donation will help us keep the community safer and make a positive impact on the fire service's core mission of education and prevention.

Thank you once again for consideration in making a donation to the Caledonia Fire Department. If you have any questions or need further information, please feel free to contact me.

Warm regards,

Walter Leininger
Fire Chief
Caledonia Fire Department



Dinges Fire Company

243 E Main St.
Amboy, IL 61310
Phone: 815.857.2000
www.DingesFire.com

Bill To:

Caledonia Fire Department (Caledonia, WI)
C\O: Walter Leininger
6900 Nicholson Rd
Caledonia, WI 53108

Ship To:

Caledonia FD HQ
5045 Chester Lane
Caledonia, WI 53402

Quantity	Item	Description	Price	Total
1	LionTE-BEPB03#	BullsEye™ Digital Fire Extinguisher Trainer, V3	\$10,448.49	\$10,448.49
1	LionTE-ATC01DP	Transport Case for ATTACK and BullsEye V2	\$1,170.00	\$1,170.00
1	LionTE-BEE05RF#	BullsEye 2 kg/5 lb. Dry Chemical Digital Laser Extinguisher (RF)	\$1,794.25	\$1,794.25
1	LionTE-CC057	Transport Case for Extinguishers	\$367.00	\$367.00
1	LionTE-RACE002-1B#	R.A.C.E. Station Base Package (American Version)	\$7,640.50	\$7,640.50
1	LionTE-SG1000B#	SG1000 Smoke Generator with Battery Base	\$3,370.99	\$3,370.99
1	LionTE-TCSG1000	Transport Case for SG1000 Smoke Generator	\$727.00	\$727.00
1	LionTE-SL005L	Smoke Liquid (5 Liter)	\$95.00	\$95.00

* Sales tax will be applied to customers who have not provided a tax exempt certificate.

Sub Total \$25,613.23

* Quote Created on 02/27/2025. Pricing valid until 03/28/2025, unless noted otherwise.

Shipping \$285.00

* Financing options may be available. Please contact your sales rep for more information and a payment estimate.

Total \$25,898.23

This is a quotation only. Please do not make payment based off this quotation. An invoice will be sent to you when product is ready for delivery. Contact your local sales representative with any questions or requests.

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**RESOLUTION NO. 2025-025
VILLAGE OF CALEDONIA**

A RESOLUTION APPROVING 2024 YEAR-END BUDGET MODIFICATIONS

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

WHEREAS, the 2024 Village of Caledonia adopted budget requires budget modification at year-end to properly reflect over and under spending within budgetary appropriation units, and,

WHEREAS, the Village of Caledonia administrative staff is recommending to reallocate previously approved budgetary expenses across a number of departments from underspending in Personnel and Other Operating Expenses, and

WHEREAS, underspending within the Police and Fire Departments shall be reallocated to offset unanticipated spending in the amount of \$230,080 from Personnel vacancies. The budgetary line-item accounts which were overspent are in a number of areas including: Contracted Services, Small Equipment, Communications, Work Supplies and Utilities, some of which are related to the move into the new Public Safety Building, while still maintaining the old buildings throughout most of the year, and

WHEREAS, the total underspending within the General Administration and Other Departments being reallocated amounts to \$79,355. The budgetary line items accounts which were overspent are in a number of areas including: Contracted Services, Professional Services, Building Maintenance, Communications, and Utilities, some of which are also related to the move into the new Public Safety Building, while still maintaining the old buildings throughout most of the year, and

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Caledonia, to modify the 2024 adopted budget as set forth by reallocating previously adopted budgeted operating expenses in the amount of \$309,435 as set forth in the attached Fiscal Note, thereby resulting in a budget neutral impact on the 2024 adopted budget.

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

VILLAGE OF CALEDONIA

By: _____

Thomas Weatherston
Village President

Attest: _____

Jennifer Bass
Village Clerk

**RESOLUTION NO. 2025-026
VILLAGE OF CALEDONIA**

**A RESOLUTION APPROVING A PARK USE AGREEMENT FOR ANGELS YOUTH
SOFTBALL ASSOCIATION, INC. FOR USE OF CRAWFORD PARK**

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

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

WHEREAS the Angels Youth Softball Association has requested to utilize both ball diamonds at Crawford Park for 5 youth girls softball league games and practices; and

WHEREAS, the Village of Caledonia and Angels Youth Softball Association, Inc. wish to enter into an agreement governing the use of Crawford Park by Angels Youth Softball Association as provided in **Exhibit A**; and

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

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

Village of Caledonia

By: _____
Thomas Weatherston
Village President

Attest: _____
Jennifer Bass
Village Clerk

**PARK USE AGREEMENT BETWEEN
THE BOARD OF TRUSTEES OF THE VILLAGE OF CALEDONIA
AND ANGELS YOUTH SOFTBALL ASSOCIATION, INC.**

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

WITNESSETH:

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

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

WHEREAS, the User operates youth softball leagues for Caledonia area children, which needs a softball diamond to play its games, a concession stand to operate concessions, and a portion of the maintenance garage to store equipment; and

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

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

- 1) **Term; Not Assignable.** This Agreement shall be in effect for the period from April 1, 2025 through October 31, 2025 for youth softball operations, use of a portion of the maintenance garage for storage of equipment, for the purpose of using and cleaning the concession stand, and for the purpose of using and cleaning the bathrooms and associated garbage cans. This Agreement shall have a term of one year from the effective date. It is intended that the Agreement will be renewed on a year-to-year basis. If the Agreement is not intended on being renewed the Village's Director of Public Services or Designee is authorized to give a notice of not to renew under this Agreement. Any notice of termination is required to be delivered between the month of September and March of the subsequent year (e.g. November 1, 2025 and March 1, 2026).
- 2) **Use; generally.** The User shall use the Park for softball operations including:
 - a. The use of a portion of the maintenance garage for storage of equipment, fencing, and other items related to the operations of the girl's youth softball programs.
 - b. The operation and maintenance of the concession stand.
 - c. The purpose of utilizing the bathrooms and associated garbage and recycling cans.

- 3) **No Ownership Granted.** This Agreement does not grant any ownership interests.
- 4) **Concession Stand.** The User shall have all property removed from the concession stand and the stand completely cleaned by October 31, 2025 unless the Owner grants additional time in writing at least thirty (30) days in advance. Other than the dates indicated, such use of the concession stand is not exclusive, and the Village Board or Village staff reserves the right to rent the concession stand to third parties at all other times outside of the listed period without prior notification to the User. The Owner reserves the right to rent the shelter area attached to the concession stand to any third party at any time it is not reserved by the User and without notice to the User.
- 5) **Ball Diamonds; Not Exclusive Use.** This Agreement allows the User use of the two ball diamonds at Crawford Park for the term above. This does not authorize exclusive-use of the ball diamonds; members of the public may use these areas before the fields have been prepared by the User or are not in-use for User activities and prior to 2:00 p.m. on weekdays. For avoidance of doubt, unless specifically authorized by the Village's Director of Public Services or Designee, the fields should not be prepped before 2:00 pm on weekdays.
- 6) **General use of the Park.** The Park is a public Park, and nothing in this Agreement prohibits use of the Park by the general public.
- 7) **Permits/Approvals.** The User shall be responsible for all required permits and approvals from any governmental entity related to the operation of the concession stand and for staffing the concession stand at any time it is in operation.
- 8) **Inventory/Equipment.** The User shall be solely responsible for providing and maintaining all inventory and equipment at the concession stand. The Owner reserves the right to refuse use of any inventory or equipment it deems unreasonable, excessive, or unsafe or that may damage the premises. Overlap of leagues using the same facilities shall be coordinated with the Owner.
- 9) **Keys.** The User shall have access to four (4) keys for the concession stand, the accompanying storage room, and the adjacent restrooms at all times. If any keys are lost, the User shall be responsible for costs for re-keying the locks if determined necessary by the Owner. The User shall be responsible for ensuring that the restrooms are open and accessible to the general public at all times the concession stand is in use. The User shall lock the restrooms after the games have concluded or at the end of each day the facilities are used. The User shall also ensure that the restrooms are clean at the end of each day of use. The Owner will be responsible for unlocking the doors and restocking the restroom by noon (12:00 PM) the following day for the General Public. The User may overlap this timeframe with another league and will be required to coordinate their efforts with the Owner. The User shall return the keys to the Owner by October 31, 2025.
- 10) **Cleaning; Maintenance.** The User shall be responsible for the cleaning and general maintenance of the LCpl Daniel R. Wyatt Ballpark area for the term of this Agreement

during and after games and practices. The User shall make certain that the grounds, concession stand (daily cleaning after use), restrooms, and surrounding areas are always clean and presentable while in use. The User shall be responsible for maintaining the ball diamonds and returning them at the end of the season in a condition equal to or better than they were received at the start of the season. The Owner shall be responsible for the cleaning and general maintenance at all other times. The User shall ensure that the restrooms are clean at the end of each day of use by the User. The User shall place all bags of trash and boxes in the assigned area for pick-up. The bathrooms will be checked and fully stocked by the Owner at the beginning of each weekday. User shall be responsible to restock supplies in the bathrooms as needed each day during use. The dugout area shall be cleared of any trash or recycling after each day of use. Liquids shall be dumped from all recyclable containers prior to disposal. If the trash is not removed as described above, a charge of \$50.00 per occurrence will be deducted from the User's deposit. If the restrooms are not cleaned as described above, a charge of \$50.00 per occurrence will be deducted from the User's deposit.

- 11) **Repairs.** Any repairs that are needed to the concession stand or grounds must be reported to the Owner in a timely manner, and a reasonable time must be allowed for repairs to be completed. Beyond the normal wear and depreciation of assets, the User is responsible for any damage to the premises and facility. The Owner reserves the right to bill the User for repairs and or maintenance as a result of any damage, waste and/or neglect caused by the User or its invitees and guests during the term of this Agreement.
- 12) **Supplies.** The User shall provide all supplies required for field preparation, including, but not limited to, chalk, "Quick Dry", portable fence anchors, and other related equipment. In lieu of purchasing new material for field preparation, the Owner will utilize its own supply of materials (chalk, etc.) and deduct the cost from the User's Deposit. Any and all supplies that are stored in the Owner's Maintenance Building shall follow Section 14 of this Agreement. The User shall provide all first aid supplies to its participants, invitees, and guests. The Owner will spray for weeds as determined necessary prior to the season. Direction and assistance will be provided to the User to prepare the diamonds for the start of the season to ensure they are in compliance with Owner requirements. The Owner shall provide all supplies required for the bathrooms, including, but not limited to, toilet paper, hand towels, and soap for washing hands. The User shall restock supplies as needed over the course of the day. All supplies stored in the Maintenance Building shall be removed by October 31, 2025 to receive the deposit back. Any tools or supplies left in the Maintenance Building after October 31, 2025 will result in a \$50.00 deduction per day until they have been removed unless otherwise approved by the Owner.
- 13) **Improvements.** Permanent improvements installed by the User or his/her designee are not allowed. All improvements shall be discussed and agreed upon with the Owner prior to installation. Any permanent improvements to the premises not approved by the Owner will become property of the Village of Caledonia. Examples of permanent improvements include lighting, adding dirt to low areas, possible drain tiles and reseeded the grass. Temporary equipment and signage require prior approval by Owner. Banners may be temporarily placed on the premises with the prior approval of the Owner. Any banners

placed shall be maintained in good condition or taken down if damaged. Owner reserves the right to sell advertising space and place permanent or temporary signs and banners on any part of the premises, including, but not limited to, fencing, scoreboards and permanent structures except for the areas referred to in Appendix B during the duration of this agreement. Banners may be displayed on the premises by the User for the duration of this agreement. See **Appendix B** for the Users placement of banners. In no case shall any banner be placed on the concessions building or bathroom building.

14) Storage Space. The User will be provided a dedicated space in the Maintenance Garage at Crawford Park to store one a limited number of materials necessary for youth softball operations included but not limited to bats, balls, bags, helmets, rakes, wheelbarrows, fences, fence posts, nets, etc. All items must be clearly marked as "Property of Angels Youth Softball," or similar wording, and must be removed by October 31, 2025, unless granted specific permission in writing at least 30-days prior from the Owner to leave them in the Maintenance Garage. The Village of Caledonia, the Owner, and its employees, officials, volunteers and any agents thereof shall not be held responsible for any loss or damage to any items or property left on Park premises. All tools stored in the Maintenance Garage shall be removed by October 31, 2025 to receive the deposit back. Any tools or supplies left in the Maintenance Garage after October 31, 2025 will result in a \$50.00 deduction per day until they have been removed unless otherwise approved by the Owner.

15) Insurance. Owner assumes no responsibility for any loss or damage to User's personal property while in use or stored at or on the Park. User shall maintain comprehensive liability insurance as required below, including full replacement of damaged property. No less than 15 days prior to the first calendared Event, User shall provide Owner with evidence of said coverages as set forth herein, including insurance certificates and all referenced riders and endorsements, in forms reasonably satisfactory to Owner. All insurance shall be issued by insurers with a license to do business in the State of Wisconsin. User's insurance coverage shall be primary and noncontributory as respects Owner, the Village, including all its respective officials, officers, employees and agents. User's insurance shall apply separately to each insured against whom a claim is made, or suit is brought, except with respect to the limits of the insurer's liability.

- a. Comprehensive Commercial General Liability: One Million Dollars (\$1,000,000) per occurrence and at least Two Million Dollars (\$2,000,000) aggregate; policy shall provide coverage for volunteers and invitees and guests of User.
- b. Owner, the Village of Caledonia, and its respective officials, officers, employees, and agents, shall be named as an additional insured for General Liability and Automobile Liability by specific endorsement.
- c. Workers Compensation: When applicable- Statutory Limits;

16) Hold Harmless; Indemnification. The User agrees to protect, save, defend and hold harmless and indemnify the Village of Caledonia and its boards, commissions, committees, and each member of said boards, commissions and committees, and all Caledonia's

officials, agents and employees, from any and all claims, liabilities, expenses or damages of any nature, including attorney fees and litigation costs, for injury or death of any person, or damage to Premises, including any liability under environmental protection laws, or interference with use of Premises, arising out of or in any way connected with the User's activities under this Agreement, other than with respect to any negligent acts, errors or omissions or willful misconduct by the Village of Caledonia, or its employees, officials or agents. This hold harmless shall apply to all liability regardless of whether any insurance policies are applicable, and any policy limits shall not act as a limitation upon the amount of indemnification to be provided. If the Village of Caledonia initiate legal or other action to enforce the terms of this Agreement and the outcome is in favor of the Village of Caledonia, the User shall be liable to the Village of Caledonia for reasonable attorney's fees and costs in enforcing the terms of this Agreement. User shall indemnify Owner, the Village of Caledonia, along with all its respective officials, officers, agents, and employees, from, and hold them harmless against all liability, claims and demands on account of personal injuries, property damage and loss of any kind whatsoever, including workers' compensation claims, which arise out of User's use of the Park related to the novel virus COVID-19.

- 17) **Scheduling.** The User will provide the Owner a schedule of all games and events, such as tournaments, prior to April 1. The times presented in the schedule shall be considered reserved if the schedule is received by April 1. Every effort will be made by the Owner to block out additional weeknights and Saturday mornings during the listed period to allow for make-up games and team practices. The Owner cannot reserve or rent out the ball diamonds to a third party at Crawford Park for the listed period without written approval from the User unless the Owner is notified prior to April 1 of not more than 6 separate dates during the terms of this Agreement.
- 18) **Copies of permits and certificates.** The User shall provide copies of its certificate of insurance, permits related to the operation of the concession stand and User schedules by April 1, 2025.
- 19) **Pre-term and Post-term Walkthrough; Deposit.** A representative of the Owner and a representative of the User will perform a walk-through of the facilities prior to the exchange of keys on or about April 1, 2025 at which time any deficiencies will be noted and addressed. The User shall pay the Owner a Deposit of \$250, as a result of rollover funds from the 2024 contract, due by April 1, 2025. The total deposit will equal \$750.00 with the Village. Representatives of the two parties will again walk-through and inspect the facilities at the end of the season and prior to October 31, 2025. The Deposit will be refunded to the User within 30-days, minus any charges based on condition, damage, or deficiency attributable to the User.
- 20) **Termination.** The Owner shall notify the User in writing of any conditions listed above that are not being followed by the User. The User will be required to resolve the defaulted condition within a reasonable amount of time and provide the Owner a written solution within 10 days. If the User does not provide the written solution within 10 days, the Owner will have the right to terminate this License under Agreement. The User shall be provided

five (5) days advance written notice of termination and afforded the opportunity for corrective action before termination takes effect, except in the case of an emergency in which the premises are deemed unsafe or to prevent additional damage from occurring to the premises and in such case the Owner is not required to give notice prior to corrective action. If the Village incurs any costs for corrective action, User shall be responsible for the cost. The Village Director of Public Services is authorized to provide any necessary notice of Termination under this Agreement or notices to correct or violation.

- 21) **User Waiver.** The User hereby waives all right to any claim for compensation for any loss or damage sustained by reason of and defect, deficiency, failure, or impairment to the water supply, drainage, electrical, or any systems provided by the Owner or the Village of Caledonia. The Owner and the Village of Caledonia shall not be liable for any claim if the premises are damaged by fire or other casualty, or for any other act, including strikes, utility failure or acts of God, which prevent the intended use provided for herein. The Owner and the Village of Caledonia shall have no liability to the User for any injury, or damage caused by third parties, or by any condition of the facilities.
- 22) **Safe Use Required.** All standard Village Park Ordinances, rules and regulations apply to this use. The User, its employees, subcontractors, vendors, guests, patrons, and invitees shall use the premises in a safe, careful, and lawful manner, and use reasonable, best efforts not to allow any act to be done which will alter, mar, deface, or injure any part of the premises, or other property of Crawford Park. The User shall conduct all operations in compliance with all fire, health and safety standards specified by applicable law.
- 23) **No Discrimination.** User shall not discriminate against any participant, employee or any applicant for employment because of race, religion, or national origin, and further agrees to likewise not discriminate for those same reasons against any person relative to admission, service or privileges offered to, or enjoyed by, the general public.
- 24) **Fee Structure.** The fee schedule that sets forth the costs and charges for the use of Crawford Park Grounds and/or Services shall be in accordance with the fee schedule adopted by the Village of Caledonia from year-to-year. User agrees to pay Caledonia Village the fees specified in such adopted fee schedule that is on file with the Village of Caledonia. In 2025, the Owner Prepared League Fee is \$413.00 per league. With 5 leagues proposed, the User agrees to pay the Village of Caledonia \$2,065.00.
- 25) **Force Majeure.** Neither party will be liable for failure or delay to perform obligations under this Agreement, which have become practicably impossible because of circumstances beyond the reasonable control of the applicable party. Such circumstances include without limitation natural disasters or acts of God; acts of terrorism; labor disputes or stoppages; war; government acts or orders; epidemics, pandemics or outbreak of communicable disease; quarantines; national or regional emergencies; or any other cause, whether similar in kind to the foregoing or otherwise, beyond the party's reasonable control. Written notice of a party's failure or delay in performance due to force majeure must be given to the other party no later than five (5) business days following the force majeure event commencing, which notice shall describe the force majeure event and the

actions taken to minimize the impact thereof. All delivery dates under this Agreement affected by force majeure shall be tolled for the duration of such force majeure. The parties hereby agree, when feasible, not to cancel but reschedule the pertinent obligations and deliverables for mutually agreed dates as soon as practicable after the force majeure condition ceases to exist.

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

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

To User:

Angels Youth Softball Association, Inc.
1200 Park Avenue
Racine, WI 53403

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

To Owner:

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

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

[The remainder of this page is intentionally left blank]

The Parties have executed this Agreement effective as of _____ 2025.

VILLAGE OF CALEDONIA

By: _____
Thomas Weatherston, Village President

Attest: _____
Jennifer Bass, Village Clerk

ANGELS YOUTH SOFTBALL ASSOCIATION, INC.

By: _____

Name: _____

Title: _____

Appendix A



Appendix B

Signage will be sold and placed in the following order:

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

2



3



4



5



6



7

**RESOLUTION NO. 2025-027
VILLAGE OF CALEDONIA**

A RESOLUTION APPROVING A WAIVER TO 14-1-5(g)(3)(b) FOR EXCEEDING THE 2.5:1 LOT SIZE RATIO, A WAIVER TO 18-1-4-(d)(1) THROUGH (4) FOR MULTIPLE ACCESS POINTS ON A PRINCIPAL THOROUGHFARE, AND APPROVING CERTIFIED SURVEY MAP # _____; – PARCEL ID 104-04-22-36-013-020 LOCATED IN THE NW ¼ OF SECTION 36, T4N, R22E, VILLAGE OF CALEDONIA, RACINE COUNTY, WI

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

WHEREAS, the Applicant and Owner, Christin Cech, has submitted a Certified Survey Map (CSM) to the Village for consideration included hereto as **Exhibit A**. The proposed CSM would divide the parcel into three (3) lots; and

WHEREAS, the Village Engineers Memo, **Exhibit B**, dated March, 21, 2025, recommended approval subject to the 11 conditions listed therein including waivers to two separate Village Ordinances. One for the 2.5:1 lot size ratio and one for the access onto a principal thoroughfare; and

WHEREAS, the CSM was brought to the Village Plan Commission on March 31, 2025, and the Plan Commission recommended approval of the CSM subject to the 11 conditions outlined Village Engineer **Exhibit B**; and

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Caledonia that the Certified Survey Map as set forth above, is hereby approved for the reasons and requirements set forth in **Exhibit B**, subject to the same conditions imposed by the Village Plan Commission, and in compliance with all applicable Village ordinances.

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

VILLAGE OF CALEDONIA

By: _____
Thomas Weatherston
Village President

Attest: _____
Jennifer Bass
Village Clerk

**RESOLUTION NO. 2025-028
VILLAGE OF CALEDONIA**

**A RESOLUTION APPROVING THE FINAL PLAT OF
HOMESTEAD ACRES SUBDIVISION**

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

WHEREAS, the applicant, Nancy Washburn with Newport Development, has submitted a Final Plat for the Homestead Acres Subdivision to the Village for consideration on behalf of the Owner – Newport Group, LTD. The first phase of the Final Plat would create 21 lots and 2 Outlots from parcel 104-04-23-35-029-030; and

WHEREAS, the Village Board and Plan Commission approved the initial Preliminary Plat back in 2005. The Preliminary Plat was extended until 2018 and 2024 when amendments and modifications were made to the concept plan and plat; and

WHEREAS, the Village Board and Plan Commission approved the Amended Preliminary Plat via Resolution 2024-019 on February 13, 2024. This Preliminary Plat included at total of 21 – 2 Family Residential Lots and 54 Single Family Residential Lots with a total of 4 Outlots; and

WHEREAS, after Staff review of the Final Plat of Homestead Acres the Village Engineer submitted a Memo for the Village Plan Commission. The Village Engineer’s Memo dated March 19, 2025, attached hereto as **Exhibit A**, recommended conditional approval of the Final Plat subject to the 7 conditions listed therein; and

WHEREAS, the Village Plan Commission on March 31, 2025, recommended conditional approval of the first phase Final Plat for Homestead Acres Subdivision in accordance with the Village Engineers Memo (**Exhibit A**); and

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Caledonia that the first phase Final Plat for Homestead Acres Subdivision is hereby approved for the reasons and requirements set forth in **Exhibit A**, and subject to the same conditions imposed by the Village Plan Commission, and as described in **Exhibit A** and in compliance with all applicable Village Ordinances.

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

VILLAGE OF CALEDONIA

By: _____
Thomas Weatherston
Village President

Attest: _____
Jennifer Bass
Village Clerk

**RESOLUTION NO. 2025-029
VILLAGE OF CALEDONIA**

**A RESOLUTION APPROVING THE PRELIMINARY PLAT OF
THOMAS FARMS SUBDIVISION**

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

WHEREAS, the applicant, Dan Szczap with Bear Development, has submitted a Preliminary Plat for the Thomas Farms subdivision to the Village for consideration on behalf of the Owner – Thomas Tree Plantation, LLC. The Preliminary Plat would create 62 lots and 2 Outlots from parcels 104-04-23-17-081-000 and 104-04-23-17-077-000; and

WHEREAS, the Village Board and Plan Commission approved the Concept Plan via Resolution 2024-100 on October 8, 2024. This Concept Plan and Resolution established the Base Development Yield of 3.64 units per acre and authorized waivers to the 40% Open Space and Conservation Easement requirements; and

WHEREAS, the Village Board and Plan Commission approved a Land Use Plan Amendment via Ordinance 2025-01 on January 14, 2025, which modified the parcels described above from Low Density Residential to Medium Density Residential; and

WHEREAS, the Village Board and Plan Commission approved a request to Rezone the parcels described above via Ordinance 2025-02 on January 14, 2025, which rezoned the parcels from the R-3 Single Family Residential District to the R-5 Single Family Residential; and

WHEREAS, after Staff review of the Preliminary Plat of Thomas Farms, the Village Engineer submitted a Memo for the Village Plan Commission. The Village Engineer’s Memo dated March 26, 2025, attached hereto as **Exhibit A**, recommended conditional approval of the Preliminary Plat subject to the 23 conditions listed therein; and

WHEREAS, the Village Plan Commission on March 31, 2025, recommended conditional approval of the Preliminary Plat for Thomas Farms Subdivision in accordance with the Village Engineers Memo (**Exhibit A**); and

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Caledonia that the Preliminary Plat for Thomas Farms Subdivision is hereby approved for the reasons and requirements set forth in **Exhibit A**, and subject to the same conditions imposed by the Village Plan Commission, and as described in **Exhibit A** and in compliance with all applicable Village Ordinances.

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

VILLAGE OF CALEDONIA

By: _____
Thomas Weatherston
Village President

Attest: _____
Jennifer Bass
Village Clerk

**RESOLUTION NO. 2025-030
VILLAGE OF CALEDONIA**

A RESOLUTION APPROVING A BUILDING, SITE, AND OPERATION PLAN FOR THE CONSTRUCTION OF A ±53,000 SQUARE-FOOT COMMERCIAL BUILDING FOR THE PARCEL LOCATED AT 3030 CTH K IN THE VILLAGE OF RAYMOND UNDER THE COOPERATIVE PLAN DATED NOVEMBER 12, 2009 BETWEEN THE VILLAGE OF CALEDONIA AND THE VILLAGE OF RAYMOND UNDER SEC. 66.0307, WIS. STATS.

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

WHEREAS, The Cooperative Plan dated November 12, 2009 between the Village of Caledonia and the Village of Raymond gives the Village of Caledonia authority to approve or deny requests for amendments to the Village of Raymond Land Use Plan and requests to rezone property, conditionals uses, sign plans, site plans, and certified survey maps if within the jurisdictional area of the Cooperative Plan;

WHEREAS, Mark Molinaro Jr., Agent, requested approval of a building, site, and operation plan for the construction of a ±53,000 square-foot commercial building located at 3030 CTH K, Parcel ID Nos. 168-04-21-25-005-010 & 168-04-21-25-005-020 in the Village of Raymond. These tracts of land are within the jurisdictional area of the Cooperative Plan giving the Village of Caledonia approving authority; and

WHEREAS, the Village of Raymond has approved the building, site, and operation plan for the construction of a ±53,000 square-foot commercial building and the Village of Caledonia Plan Commission has recommended approval of the building, site, and operation plan for the following reason:

1. The Village of Raymond Plan Commission and Village Board granted approval of the proposed building, site, and operation plan.
2. The proposed use meets the intent of the Village of Caledonia development standards and finds that the proposed use is a spectacular use for this parcel without connecting to sewer and water in accordance with the Cooperative Boundary Agreement between the Villages of Caledonia and Raymond.
3. Any change of use will require review by the Village of Raymond and the Village of Caledonia.

NOW, THEREFORE, BE IT RESOLVED by the Village Board of the Village of Caledonia that the requested building, site, and operation plan as set forth above is hereby approved, subject to the same conditions imposed by the Village of Raymond, as being consistent with the intent and requirements of the Cooperative Plan.

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

VILLAGE OF CALEDONIA

By: _____
Thomas Weatherston
Village President

Attest: _____
Jennifer Bass
Village Clerk

**RESOLUTION NO. 2025-031
VILLAGE OF CALEDONIA**

**A RESOLUTION APPROVING A CONDITIONAL USE PERMIT TO CONSTRUCT A
DETACHED ACCESSORY BUILDING CONSISTING OF A STORAGE AREA ON THE
FIRST FLOOR AND AN AGRICULTURAL LABORER’S QUARTERS (NOT FOR RENT) ON
THE SECOND FLOOR OF THE BUILDING LOCATED AT 6208 STH 31, VILLAGE OF
CALEDONIA, RACINE COUNTY, WI, KJELL ERLANDSSON & ELIZABETH CAMERON,
APPLICANTS AND OWNERS**

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

WHEREAS, Kjell Erlandsson & Elizabeth Cameron, Applicants, have requested an approval of a conditional use permit to construct a detached accessory building with the first floor used for storage and second floor for an agricultural laborer’s quarters (not for rent) located at 6208 STH 31, Parcel ID No. 104-04-22-13-042-000, Village of Caledonia, Racine County, WI; and,

WHEREAS, the Village of Caledonia Plan Commission recommended approval of the request for a conditional use, and that the Village Board considers the proposed use proper for the following reasons:

1. The proposed use is allowed by underlying zoning through the conditional use process.
2. The proposed use will not negatively impact neighboring parcels.

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Caledonia, that the requested conditional use permit 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 April, 2025.

VILLAGE OF CALEDONIA

By: _____
Thomas Weatherston
Village President

Attest: _____
Jennifer Bass
Village Clerk

**RESOLUTION NO. 2025-032
VILLAGE OF CALEDONIA**

**A RESOLUTION APPROVING AN UPDATED
PARK AND OPENS SPACE PLAN: 2050 FOR THE VILLAGE OF CALEDONIA**

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

WHEREAS, the Wisconsin Department of Natural Resources (DNR), through the Stewardship Fund, provides matching funding to municipalities for park and opens space acquisition and/or development; and

WHEREAS, to receive this funding, a municipality must have an adopted park and open space plan on which to base their requested funding;

WHEREAS, these plans need to be updated every five (5) years to maintain eligibility in accordance with Ch. NR 51, Wis. Adm. Code, and

WHEREAS, the Village’s current plan was approved by the Village Plan Commission and Village Board in 2018 and certified by the DNR in 2018; and

WHEREAS, at their meeting of February 11, 2025, the Village’s Park and Recreation Advisory Committee approved this plan update entitled “Park and Open Space Plan for the Village of Caledonia: 2050” dated February 6, 2025 prepared with the assistance of the Southeastern Wisconsin Regional Planning Commission; and

WHEREAS, at their meeting of March 31, 2025, the Village’s Plan Commission approved this plan update and recommended that the “Park and Open Space Plan for the Village of Caledonia: 2050” be approved by the Village Board with the adoption of this resolution.

NOW, THEREFORE, BE IT RESOLVED, that the “Park and Open Space Plan for the Village of Caledonia: 2050”, updated with the adoption date of April 8, 2025 is hereby approved.

Adopted by the Village Board of the Village of Caledonia, Racine County, Wisconsin, this ____ day of April, 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	908115	04/01/2025 DELTA DENTAL VISI	04/01/2025	1,046.16	100-21536-000 Vision Deductions
General Fund	498	ACH - DELTA DENTAL	911037	03/24/2025 DELTA DENTAL CLAI	03/24/2025	2,600.20	100-21534-000 Dental Deductions
General Fund	498	ACH - DELTA DENTAL	912315	03/31/2025 DELTA DENTAL CLAI	03/31/2025	1,687.60	100-21534-000 Dental Deductions
Total ACH - DELTA DENTAL:						5,333.96	
ACH - NORTH AMERICAN BENEFITS COMPANY							
General Fund	3919	ACH - NORTH AMERICAN BENE	030125	03/16/2025 NORTH AMERICAN B	03/14/2025	1,000.05	100-21533-000 Aflac Deductions
Total ACH - NORTH AMERICAN BENEFITS COMPANY:						1,000.05	
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	EJ9940318202	MARCH -25 FUEL FOR CFD VEH	03/26/2025	882.80	100-35-63200 Fuel, Oil, Fluids
Total ACH - SUPERFLEET:						882.80	
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 - WE ENERGIES							
Water Utility Fund	380	ACH - WE ENERGIES	5388330299	GAS & ELECTRIC 1/29/2025-2/2	03/04/2025	3,014.47	500-00-64140 Utilities
Sewer Utility Fund	380	ACH - WE ENERGIES	5388330299	GAS & ELECTRIC 1/29/2025-2/2	03/04/2025	11,732.48	501-00-64140 Utilities
Storm Water Utility Fund	380	ACH - WE ENERGIES	5388330299	GAS & ELECTRIC 1/29/2025-2/2	03/04/2025	240.71	502-00-64140 Utilities
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:						38,172.75	
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

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Total ACH - WEX BANK / MOBIL (FD):						395.63	
ADVOCATE AURORA HEALTH CARE, INC							
General Fund	157	ADVOCATE AURORA HEALTH C	505-CI0005685	Q2 2025 EAP	03/31/2025	1,005.00	100-90-62100 Contracted Services
Total ADVOCATE AURORA HEALTH CARE, INC:						1,005.00	
AERO COMPRESSED GASES							
General Fund	29	AERO COMPRESSED GASES	496911	OXYGEN FOR MEDICAL USE	04/03/2025	66.50	100-35-64280 Medical Supplies
Total AERO COMPRESSED GASES:						66.50	
AQUA BACKFLOW, INC							
Water Utility Fund	127	AQUA BACKFLOW, INC	2025-0076	SITE INSPECTIONS FOR CROS	03/06/2025	675.00	500-00-62100 Contracted Services
Total AQUA BACKFLOW, INC:						675.00	
ASCENSION WI EMP SOLUTIONS							
General Fund	9226	ASCENSION WI EMP SOLUTION	423210	3/4/2025 HIGHWAY DEPT DRUG	03/31/2025	331.00	100-41-51100 Testing/Physicals
Total ASCENSION WI EMP SOLUTIONS:						331.00	
AXON ENTERPRISE, INC.							
General Fund	161	AXON ENTERPRISE, INC.	INUS320775	MAINTENANCE, AXON LICENSE	02/01/2025	18,062.50	100-30-64300 IT Maintenance & Subscriptions
General Fund	161	AXON ENTERPRISE, INC.	INUS326034	TASER CARTRIDGES (36)	02/22/2025	1,797.12	100-30-64070 Work Supplies
General Fund	161	AXON ENTERPRISE, INC.	INUS329432	TASER CARTRIDGE (2)	03/06/2025	131.30	100-30-64070 Work Supplies
Capital Projects Fund	161	AXON ENTERPRISE, INC.	INUS332539	CRADLEPOINT	03/20/2025	1,449.00	400-30-65030 Equipment
Total AXON ENTERPRISE, INC.:						21,439.92	
BADGER METER INC.							
Water Utility Fund	163	BADGER METER INC.	80188696	BEACON MBL HOSTING SER U	02/28/2025	374.85	500-00-64300 IT Maintenance & Subscriptions
Total BADGER METER INC.:						374.85	
BATTERIES PLUS							
Water Utility Fund	176	BATTERIES PLUS	P80947417	BATTERIES	03/12/2025	64.85	500-00-64250 Equipment Repairs & Maintenanc
Sewer Utility Fund	176	BATTERIES PLUS	P80947417	BATTERIES	03/12/2025	64.85	501-00-64250 Equipment Repairs & Maintenanc
Total BATTERIES PLUS:						129.70	

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
BUY RIGHT, INC.							
Water Utility Fund	273	BUY RIGHT, INC.	14873-458854	2015 GMC SIERRA 3500 HD NU	02/26/2025	16.48	500-00-63300 Vehicle Repairs & Maintenance
Sewer Utility Fund	273	BUY RIGHT, INC.	14873-458854	2015 GMC SIERRA 3500 HD NU	02/26/2025	16.48	501-00-63300 Vehicle Repairs & Maintenance
Sewer Utility Fund	273	BUY RIGHT, INC.	14873-459901	BATTERY	03/11/2025	56.27	501-00-64250 Equipment Repairs & Maintenance
Water Utility Fund	273	BUY RIGHT, INC.	14873-460490	OIL FILTERS	03/17/2025	38.98	500-00-63300 Vehicle Repairs & Maintenance
Sewer Utility Fund	273	BUY RIGHT, INC.	14873-460490	OIL FILTERS	03/17/2025	38.98	501-00-63300 Vehicle Repairs & Maintenance
Water Utility Fund	273	BUY RIGHT, INC.	14873-461149	OIL FILTERS, AIR, OIL	03/25/2025	113.54	500-00-63300 Vehicle Repairs & Maintenance
Sewer Utility Fund	273	BUY RIGHT, INC.	14873-461149	OIL FILTERS, AIR, OIL	03/25/2025	113.54	501-00-63300 Vehicle Repairs & Maintenance
Water Utility Fund	273	BUY RIGHT, INC.	14873-461183	HYDRAULIC, FUEL, & AIR	03/25/2025	25.66	500-00-63300 Vehicle Repairs & Maintenance
Sewer Utility Fund	273	BUY RIGHT, INC.	14873-461183	HYDRAULIC, FUEL, & AIR	03/25/2025	25.65	501-00-63300 Vehicle Repairs & Maintenance
Total BUY RIGHT, INC.:						445.58	
COMPLETE OFFICE OF WISCONSIN							
General Fund	392	COMPLETE OFFICE OF WISCO	892073	WHITE BINDERS USED FOR IN	03/26/2025	16.14	100-35-64030 Office Supplies
Total COMPLETE OFFICE OF WISCONSIN:						16.14	
CONSERV FS INC.							
General Fund	3962	CONSERV FS INC.	777005890	4000 GL GAS	03/24/2025	10,892.00	100-41-63200 Fuel, Oil, Fluids
Total CONSERV FS INC.:						10,892.00	
CORE & MAIN LP							
Water Utility Fund	405	CORE & MAIN LP	W508379	DDP HYDT, HYD EXT, CORP ST	02/27/2025	6,409.00	500-00-64270 Infrastructure Maintenance
Water Utility Fund	405	CORE & MAIN LP	W508381	DDP HYDT & HYD EXT	02/27/2025	6,144.00	500-00-64270 Infrastructure Maintenance
Water Utility Fund	405	CORE & MAIN LP	W571030	6X20 REP CLP & 8X25 REP CLP	03/12/2025	975.59	500-00-64270 Infrastructure Maintenance
Water Utility Fund	405	CORE & MAIN LP	W580260	HYD EXT KIT, MJ RW GV OL , B	03/12/2025	5,023.16	500-00-64270 Infrastructure Maintenance
Total CORE & MAIN LP:						18,551.75	
CRAIG D. CHILDS, PHD, SC							
General Fund	414	CRAIG D. CHILDS, PHD, SC	4155	NEW HIRE EVALUATION; READ	03/28/2025	525.00	100-35-51100 Testing/Physicals
Total CRAIG D. CHILDS, PHD, SC:						525.00	
CUMMINS SALES AND SERVICES							
Sewer Utility Fund	429	CUMMINS SALES AND SERVICE	F6-250288632	HOOD CREEK GEN. AIR FILTER	02/24/2025	259.11	501-00-64250 Equipment Repairs & Maintenance
Sewer Utility Fund	429	CUMMINS SALES AND SERVICE	F6-250288758	SERVICE CALL - CADDY VISTA	02/25/2025	653.76	501-00-64250 Equipment Repairs & Maintenance
Sewer Utility Fund	429	CUMMINS SALES AND SERVICE	F6-250389242	SERVICE CALL - CADDY VISTA	03/05/2025	684.76	501-00-64250 Equipment Repairs & Maintenance
Total CUMMINS SALES AND SERVICES:						1,597.63	

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
D & S TECHNOLOGIES LLC							
General Fund	436	D & S TECHNOLOGIES LLC	430	MAR-25; VOICEMAIL SETUP FO	03/07/2025	31.25	100-30-64150 Communication Services
General Fund	436	D & S TECHNOLOGIES LLC	430	MAR-25; MODIFY MAIN HUNT G	03/07/2025	31.25	100-43-64150 Communication Services
Total D & S TECHNOLOGIES LLC:						62.50	
D.W. DAVIES & CO							
Water Utility Fund	437	D.W. DAVIES & CO	4005752	CREDIT MEMO ; DRUM RETUR	11/12/2024	-9.00	500-00-64260 Grounds Repairs & Maintenance
Sewer Utility Fund	437	D.W. DAVIES & CO	4005752	CREDIT MEMO ; DRUM RETUR	11/12/2024	-9.00	501-00-64260 Grounds Repairs & Maintenance
Total D.W. DAVIES & CO:						18.00-	
DORNER COMPANY							
Sewer Utility Fund	551	DORNER COMPANY	514905	AUMA TROUBLESHOOTING	03/24/2025	875.00	501-00-64250 Equipment Repairs & Maintenanc
Total DORNER COMPANY:						875.00	
EMERGENCY LIGHTING AND ELECTRONICS							
General Fund	9179	EMERGENCY LIGHTING AND EL	240100-1	LATE FEE ON INVOICE 240100	03/01/2025	121.03	100-30-63300 Vehicle Repairs & Maintenance
Total EMERGENCY LIGHTING AND ELECTRONICS:						121.03	
FERGUSON WATERWORKS #1476							
Water Utility Fund	1810	FERGUSON WATERWORKS #14	0440191	VALVES, NUTS, SCREWS, ETC.	03/20/2025	6,566.04	500-00-64270 Infrastructure Maintenance
Total FERGUSON WATERWORKS #1476:						6,566.04	
FOTH INFRASTRUCTURE & ENVIRO, LLC							
Sewer Utility Fund	666	FOTH INFRASTRUCTURE & EN	95703	FEB-25; TID 5 CENTRAL LIFT ST	03/18/2025	44,289.80	501-18737-000 CIP-Central Attenuation Basin
TID #4 Fund	666	FOTH INFRASTRUCTURE & EN	95704	FEB-25; TID 4 PHASE 4 - HINTZ	03/18/2025	6,044.30	414-00-61000 Professional Services
TID #4 Fund	666	FOTH INFRASTRUCTURE & EN	95706	FEB-25; ADAMS ROAD WATER	03/18/2025	10,361.78	414-00-61000 Professional Services
TID #4 Fund	666	FOTH INFRASTRUCTURE & EN	95708	FEB-25; ADAMS ROAD ELEVATE	03/18/2025	6,868.50	414-00-61000 Professional Services
General Fund	666	FOTH INFRASTRUCTURE & EN	95711	FEB-25; PRAIRIE PATHWAYS PH	03/18/2025	17,355.50	100-23163-088 Prairie Pathways V
General Fund	666	FOTH INFRASTRUCTURE & EN	95713	FEB-25; CSW WATER MAIN	03/18/2025	155.00	100-23163-011 Central Storage Warehouse
Water Utility Fund	666	FOTH INFRASTRUCTURE & EN	95714	FEB-25; SUNDANCE HEIGHTS	03/18/2025	1,052.50	500-18738-107 CIP - SUNDANCE HEIGHTS
Sewer Utility Fund	666	FOTH INFRASTRUCTURE & EN	95737	FEB-25; 3241 STH 31 SEWER A	03/19/2025	2,062.90	501-00-61340 Engineering Design Charges
TID #4 Fund	666	FOTH INFRASTRUCTURE & EN	95738	FEB-25; TID 4 CTH V BOOSTER	03/19/2025	195.00	414-00-61000 Professional Services
Water Utility Fund	666	FOTH INFRASTRUCTURE & EN	95739	FEB-25; CALEDONIA GENERAL	03/19/2025	3,118.65	500-00-61340 Engineering Design Charges
Sewer Utility Fund	666	FOTH INFRASTRUCTURE & EN	95739	FEB-24; CALEDONIA GENERAL	03/19/2025	2,230.45	501-00-61340 Engineering Design Charges
TID #4 Fund	666	FOTH INFRASTRUCTURE & EN	95739	FEB-25; CALEDONIA GENERAL	03/19/2025	310.50	414-23163-001 Caledonia Corp Park / Zilber
Total FOTH INFRASTRUCTURE & ENVIRO, LLC:						94,044.88	

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
FRANKSVILLE AUTOMOTIVE LLC							
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	17375	#205 OIL CHANGE	03/19/2025	59.74	100-30-63300 Vehicle Repairs & Maintenance
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	17381	#209 NEW TIRES	03/19/2025	144.45	100-30-63300 Vehicle Repairs & Maintenance
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	17388	#217 OIL CHANGE	03/24/2025	59.74	100-30-63300 Vehicle Repairs & Maintenance
Total FRANKSVILLE AUTOMOTIVE LLC:						263.93	
G & F EXCAVATING							
Water Utility Fund	687	G & F EXCAVATING	36310	3230 SHORTRIDGE DR - 1" WAT	02/27/2025	7,782.00	500-00-64270 Infrastructure Maintenance
Water Utility Fund	687	G & F EXCAVATING	36314	REPLACE WATER MAIN VALVE	03/06/2025	6,687.00	500-00-64270 Infrastructure Maintenance
Water Utility Fund	687	G & F EXCAVATING	36315	REPLACE FIRE HYDRANT @ 32	03/07/2025	5,559.50	500-00-64270 Infrastructure Maintenance
Water Utility Fund	687	G & F EXCAVATING	36316	REPAIR HYDRANT VALVE - HW	03/07/2025	5,895.00	500-00-64270 Infrastructure Maintenance
Water Utility Fund	687	G & F EXCAVATING	36330	REPLACE WATER BOX @ 8420	03/20/2025	1,940.00	500-00-64270 Infrastructure Maintenance
Total G & F EXCAVATING:						27,863.50	
GALLS LLC							
General Fund	693	GALLS LLC	030515975	UNIORM SHIRT, LOGO AND EM	03/26/2025	66.00	100-35-50280 Clothing Allowance
General Fund	693	GALLS LLC	030630855	UNIFORM SHIRT, AMERICAN FL	03/06/2025	140.00	100-35-50280 Clothing Allowance
General Fund	693	GALLS LLC	030651642	KNIT CAP FOR KRASOVICH	03/05/2025	14.00	100-35-50280 Clothing Allowance
General Fund	693	GALLS LLC	030660535	UNIFORM JOB SHIRT, LOGO, E	03/06/2025	99.72	100-35-50280 Clothing Allowance
General Fund	693	GALLS LLC	030676097	UNIFORM SHIRT, PANTS, AMER	03/26/2025	197.00	100-35-50280 Clothing Allowance
General Fund	693	GALLS LLC	030676100	UNIFORM POLO, LOGO, EMBR	03/07/2025	117.00	100-35-50280 Clothing Allowance
General Fund	693	GALLS LLC	030694477	UNIFORM JOB SHIRT, LOGO AN	03/10/2025	78.00	100-35-50280 Clothing Allowance
General Fund	693	GALLS LLC	030761017	UNIFORM JOB SHIRT, LOGO, E	03/17/2025	78.00	100-35-50280 Clothing Allowance
General Fund	693	GALLS LLC	030765888	UNIFORM SHIRT, LOGO EMBRO	03/17/2025	33.00	100-35-50280 Clothing Allowance
Total GALLS LLC:						822.72	
GUETZKE & ASSOCIATES, INC.							
General Fund	767	GUETZKE & ASSOCIATES, INC.	4463	PSB ANNUAL FIRE ALARM INSP	03/31/2025	790.00	100-43-62100 Contracted Services
General Fund	767	GUETZKE & ASSOCIATES, INC.	4463	PSB SEM ANNUAL EXTINGUISH	03/31/2025	288.85	100-43-62100 Contracted Services
Total GUETZKE & ASSOCIATES, INC.:						1,078.85	
HEAR WISCONSIN							
General Fund	2072	HEAR WISCONSIN	20250403001	MAR-25; EMPLOYEE OSHA HEA	04/03/2025	64.00	100-41-51100 Testing/Physicals
General Fund	2072	HEAR WISCONSIN	20250403001	MAR-25; EMPLOYEE OSHA HEA	04/03/2025	352.00	100-30-51100 Testing/Physicals
General Fund	2072	HEAR WISCONSIN	20250403001	MAR-25; EMPLOYEE OSHA HEA	04/03/2025	352.00	100-35-51100 Testing/Physicals
Total HEAR WISCONSIN:						768.00	

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
HENRY SCHEIN							
General Fund	794	HENRY SCHEIN	38963780	NITRILE GLOVES	03/21/2025	287.56	100-30-64070 Work Supplies
Total HENRY SCHEIN:						287.56	
IMAGE MANAGEMENT LLC							
General Fund	835	IMAGE MANAGEMENT LLC	IMA1358A	2025 SSL CERTIFICATE RENEW	03/21/2025	250.00	100-90-64300 IT Maintenance & Subscriptions
Total IMAGE MANAGEMENT LLC:						250.00	
JEFFERSON FIRE & SAFETY, INC.							
General Fund	909	JEFFERSON FIRE & SAFETY, IN	IN324883	ANNUAL TESTING OF SCBA'S,	03/26/2025	2,166.30	100-35-64250 Equipment Repairs & Maintenanc
Total JEFFERSON FIRE & SAFETY, INC.:						2,166.30	
JIMS GARAGE DOOR SERVICE, INC.							
General Fund	943	JIMS GARAGE DOOR SERVICE,	228869PM	GARAGE DOOR MAINTENANCE	03/19/2025	986.00	100-41-64240 Building Repairs & Maintenance
General Fund	943	JIMS GARAGE DOOR SERVICE,	228914	REPLACE LIFT CABLES ON DO	03/21/2025	879.00	100-41-64240 Building Repairs & Maintenance
Total JIMS GARAGE DOOR SERVICE, INC.:						1,865.00	
JOHNSON CONTROLS SECURITY SOLUTIONS							
Water Utility Fund	969	JOHNSON CONTROLS SECURI	41138440	Q2-25; QUARTERLY MONITORI	03/08/2025	335.31	500-00-64150 Communication Services
Sewer Utility Fund	969	JOHNSON CONTROLS SECURI	41138440	Q2-25; QUARTERLY MONITORI	03/08/2025	335.31	501-00-64150 Communication Services
Total JOHNSON CONTROLS SECURITY SOLUTIONS:						670.62	
KORTENDICK HARDWARE							
Sewer Utility Fund	1096	KORTENDICK HARDWARE	170622	FOAMBOARD & HEAT MANUEL	02/27/2025	81.87	501-00-64240 Building Repairs & Maintenance
Water Utility Fund	1096	KORTENDICK HARDWARE	170667	EXTENSION CORD, CONNECTO	03/03/2025	36.29	500-00-64250 Equipment Repairs & Maintenanc
Sewer Utility Fund	1096	KORTENDICK HARDWARE	170667	EXTENSION CORD, CONNECTO	03/03/2025	36.29	501-00-64250 Equipment Repairs & Maintenanc
Storm Water Utility Fund	1096	KORTENDICK HARDWARE	170667	EXTENSION CORD, CONNECTO	03/03/2025	36.29	502-00-64250 Equipment Repairs & Maintenanc
Water Utility Fund	1096	KORTENDICK HARDWARE	170669	TARP & RAIN-X	03/03/2025	6.83	500-00-63300 Vehicle Repairs & Maintenance
Sewer Utility Fund	1096	KORTENDICK HARDWARE	170669	TARP & RAIN-X	03/03/2025	6.83	501-00-63300 Vehicle Repairs & Maintenance
Water Utility Fund	1096	KORTENDICK HARDWARE	170669	TARP & RAIN-X	03/03/2025	9.00	500-00-64070 Work Supplies
Sewer Utility Fund	1096	KORTENDICK HARDWARE	170669	TARP & RAIN-X	03/03/2025	8.99	501-00-64070 Work Supplies
Water Utility Fund	1096	KORTENDICK HARDWARE	170702	STAPLES, CLAMPS, LED LIGHT,	03/04/2025	19.67	500-00-64070 Work Supplies
Sewer Utility Fund	1096	KORTENDICK HARDWARE	170702	STAPLES, CLAMPS, LED LIGHT,	03/04/2025	19.66	501-00-64070 Work Supplies
Water Utility Fund	1096	KORTENDICK HARDWARE	170711	INFLTR GAUGE, U BOLT, HOOK	03/05/2025	9.00	500-00-63300 Vehicle Repairs & Maintenance
Sewer Utility Fund	1096	KORTENDICK HARDWARE	170711	INFLTR GAUGE, U BOLT, HOOK	03/05/2025	8.99	501-00-63300 Vehicle Repairs & Maintenance
Water Utility Fund	1096	KORTENDICK HARDWARE	170711	INFLTR GAUGE, U BOLT, HOOK	03/05/2025	3.58	500-00-64070 Work Supplies
Sewer Utility Fund	1096	KORTENDICK HARDWARE	170711	INFLTR GAUGE, U BOLT, HOOK	03/05/2025	3.58	501-00-64070 Work Supplies
Water Utility Fund	1096	KORTENDICK HARDWARE	170743	TOOL SET, ORBIT SANDER, SA	03/06/2025	109.74	500-00-64070 Work Supplies

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Sewer Utility Fund	1096	KORTENDICK HARDWARE	170743	TOOL SET, ORBIT SANDER, SA	03/06/2025	109.73	501-00-64070 Work Supplies
Water Utility Fund	1096	KORTENDICK HARDWARE	170745	MISC FASTENERS & PROPANE	03/06/2025	10.50	500-00-64070 Work Supplies
Sewer Utility Fund	1096	KORTENDICK HARDWARE	170745	MISC FASTENERS & PROPANE	03/06/2025	10.50	501-00-64070 Work Supplies
General Fund	1096	KORTENDICK HARDWARE	170779	RETURN - QUICK CONNECT PL	03/07/2025	-17.97	100-43-64070 Work Supplies
Water Utility Fund	1096	KORTENDICK HARDWARE	170881	DOWN SPOUTS, PVE PIPES & P	03/13/2025	66.06	500-00-64240 Building Repairs & Maintenance
Sewer Utility Fund	1096	KORTENDICK HARDWARE	170881	DOWN SPOUTS, PVE PIPES & P	03/13/2025	66.06	501-00-64240 Building Repairs & Maintenance
General Fund	1096	KORTENDICK HARDWARE	171057	DISHWASHER DETERGENT FO	03/26/2025	7.19	100-35-64100 Janitorial Supplies
General Fund	1096	KORTENDICK HARDWARE	171249	MISC FASTENERS, CORD AND	04/03/2025	15.93	100-35-64070 Work Supplies
Total KORTENDICK HARDWARE:						664.61	
LESMAN INSTRUMENT CO.							
Sewer Utility Fund	1163	LESMAN INSTRUMENT CO.	PSI342347	CABLES, HANGERS, & CLAMPS	03/05/2025	205.56	501-00-64250 Equipment Repairs & Maintenanc
Sewer Utility Fund	1163	LESMAN INSTRUMENT CO.	PSI344662	SUBMERSIBLE LEVEL TRANSMI	03/20/2025	2,390.40	501-00-64250 Equipment Repairs & Maintenanc
Sewer Utility Fund	1163	LESMAN INSTRUMENT CO.	PSI345637	CABLES, CABLE HANGERS, LE	03/26/2025	2,843.83	501-00-64250 Equipment Repairs & Maintenanc
Total LESMAN INSTRUMENT CO.:						5,439.79	
MACQUEEN EQUIPMENT							
Water Utility Fund	9334	MACQUEEN EQUIPMENT	034182	JOYSTICK	03/19/2025	271.64	500-00-63300 Vehicle Repairs & Maintenance
Sewer Utility Fund	9334	MACQUEEN EQUIPMENT	034182	JOYSTICK	03/19/2025	814.91	501-00-63300 Vehicle Repairs & Maintenance
Total MACQUEEN EQUIPMENT:						1,086.55	
MAV HYDRAULICS							
General Fund	9278	MAV HYDRAULICS	250106	REMANUFACTURE CYLINDER	03/21/2025	811.14	100-41-63300 Vehicle Repairs & Maintenance
General Fund	9278	MAV HYDRAULICS	250112	REMANUFACTURE CYLINDER	03/21/2025	795.64	100-41-63300 Vehicle Repairs & Maintenance
Total MAV HYDRAULICS:						1,606.78	
MENARDS RACINE							
Water Utility Fund	1281	MENARDS RACINE	3531	TRASH CAN, FUNNEL, STEEL P	03/06/2025	19.99	500-00-64100 Janitorial Supplies
Sewer Utility Fund	1281	MENARDS RACINE	3531	TRASH CAN, FUNNEL, STEEL P	03/06/2025	19.99	501-00-64100 Janitorial Supplies
Water Utility Fund	1281	MENARDS RACINE	3531	TRASH CAN, FUNNEL, STEEL P	03/06/2025	70.52	500-00-64070 Work Supplies
Sewer Utility Fund	1281	MENARDS RACINE	3531	TRASH CAN, FUNNEL, STEEL P	03/06/2025	70.51	501-00-64070 Work Supplies
General Fund	1281	MENARDS RACINE	4093	WORK GLOVES	04/02/2025	42.92	100-41-64070 Work Supplies
Total MENARDS RACINE:						223.93	
METRO SALES, INC.							
Water Utility Fund	9249	METRO SALES, INC.	2752411	MAR-25; COPIER/PRINTER USE	03/31/2025	76.24	500-00-64060 Copying & Printing
Sewer Utility Fund	9249	METRO SALES, INC.	2752411	MAR-25; COPIER/PRINTER USE	03/31/2025	76.24	501-00-64060 Copying & Printing
General Fund	9249	METRO SALES, INC.	2752411	MAR-25; COPIER/PRINTER USE	03/31/2025	822.60	100-90-62300 Office Equipment Rental & Main

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Total METRO SALES, INC.:						975.08	
NETWORK SPECIALIST OF RACINE, INC.							
Water Utility Fund	1390	NETWORK SPECIALIST OF RAC	47585	APR-25; OFFICE ANYWHERE	03/06/2025	300.00	500-00-64300 IT Maintenance & Subscriptions
Sewer Utility Fund	1390	NETWORK SPECIALIST OF RAC	47585	APR-25; OFFICE ANYWHERE	03/06/2025	300.00	501-00-64300 IT Maintenance & Subscriptions
Total NETWORK SPECIALIST OF RACINE, INC.:						600.00	
OAK CREEK WATER & SEWER UTILITY							
Water Utility Fund	1423	OAK CREEK WATER & SEWER	5458	MAR-25; WATER TESTS	03/05/2025	365.00	500-00-62560 Water Sampling and Testing
Water Utility Fund	1423	OAK CREEK WATER & SEWER	5459	MAR-24; WATER TESTS	03/19/2025	365.00	500-00-62560 Water Sampling and Testing
Water Utility Fund	1423	OAK CREEK WATER & SEWER	Q1 2025 DOU	WATER - DEC 15, 24 TO MARCH	04/02/2025	99,278.68	500-00-62550 Purchased Water
Water Utility Fund	1423	OAK CREEK WATER & SEWER	Q1 2025 DOU	WATER - DEC 15, 24 TO MARCH	04/02/2025	19,239.37	500-00-64180 Public Fire Protection
Water Utility Fund	1423	OAK CREEK WATER & SEWER	Q1 2025 DUAN	WATER DEC 15, 24 TO MARCH	04/02/2025	6,112.36	500-00-62550 Purchased Water
Water Utility Fund	1423	OAK CREEK WATER & SEWER	Q1 2025 NICH	WATER - DEC 15, 24 TO MARCH	04/02/2025	4,776.99	500-00-62550 Purchased Water
Total OAK CREEK WATER & SEWER UTILITY:						130,137.40	
ONTECH SYSTEMS, INC							
Capital Projects Fund	1071	ONTECH SYSTEMS, INC	101596	2025 SERVER REPLACEMENT;	03/31/2025	7,680.00	400-90-65060 IT Infrastructure
General Fund	1071	ONTECH SYSTEMS, INC	101705	MAR-25; IT DIRECT TICKET SUP	03/31/2025	8,686.92	100-30-64310 IT Contracted Services
General Fund	1071	ONTECH SYSTEMS, INC	101705	MAR-25; IT DIRECT TICKET SUP	03/31/2025	817.59	100-35-64310 IT Contracted Services
General Fund	1071	ONTECH SYSTEMS, INC	101705	MAR-25; IT DIRECT TICKET SUP	03/31/2025	715.39	100-90-64310 IT Contracted Services
Capital Projects Fund	1071	ONTECH SYSTEMS, INC	101736	2025 SERVER REPLACEMENT	03/31/2025	1,350.00	400-90-65060 IT Infrastructure
General Fund	1071	ONTECH SYSTEMS, INC	102257	MAR-25; MANAGED IT SERVICE	03/31/2025	3,811.00	100-90-64300 IT Maintenance & Subscriptions
Total ONTECH SYSTEMS, INC:						23,060.90	
PARKER POWER							
Water Utility Fund	1447	PARKER POWER	17988	HYDRAULIC OIL, BELT, & FILTE	03/24/2025	112.50	500-00-64250 Equipment Repairs & Maintenanc
Sewer Utility Fund	1447	PARKER POWER	17988	HYDRAULIC OIL, BELT, & FILTE	03/24/2025	112.50	501-00-64250 Equipment Repairs & Maintenanc
Total PARKER POWER:						225.00	
PATS SERVICES INC.							
General Fund	1462	PATS SERVICES INC.	A-279247	FEB-25; MONTHLY PORTABLE T	03/26/2025	120.00	100-35-62100 Contracted Services
Total PATS SERVICES INC.:						120.00	
PAUL CONWAY SHIELDS							
General Fund	1466	PAUL CONWAY SHIELDS	0535057	HELMETS FOR NEW HIRE PRO	03/31/2025	1,352.42	100-35-64070 Work Supplies
General Fund	1466	PAUL CONWAY SHIELDS	0535101	HELMET SHIELDS FOR LT AND	04/02/2025	329.00	100-35-64070 Work Supplies

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Total PAUL CONWAY SHIELDS:						1,681.42	
PAYNE & DOLAN, INC.							
Water Utility Fund	1474	PAYNE & DOLAN, INC.	10-00029873	3/4" TB	03/06/2025	63.18	500-00-64270 Infrastructure Maintenance
Total PAYNE & DOLAN, INC.:						63.18	
POSITIVE PROMOTIONS, INC.							
General Fund	9374	POSITIVE PROMOTIONS, INC.	07529102	CHILD ID KIT	03/13/2025	469.24	100-30-64000 Community Engagement
Total POSITIVE PROMOTIONS, INC.:						469.24	
PRIME MEDIA							
General Fund	9191	PRIME MEDIA	0257515-IN	SQUAD PAPER	03/25/2025	177.60	100-30-64070 Work Supplies
Total PRIME MEDIA:						177.60	
PUBLIC SERVICE COMMISSION OF WISCONSIN							
TID #4 Fund	1535	PUBLIC SERVICE COMMISSION	2502-I-00900	ADAMS ROAD ELEVATED STOR	03/18/2025	93.83	414-00-61000 Professional Services
Total PUBLIC SERVICE COMMISSION OF WISCONSIN:						93.83	
PUMP SOLUTIONS #1 CORPORATION							
General Fund	9370	PUMP SOLUTIONS #1 CORPOR	43492	ATM STRAIGHT CENTRIFUGAL	03/25/2025	1,097.00	100-41-64080 Snow & Ice Materials
Total PUMP SOLUTIONS #1 CORPORATION:						1,097.00	
RACINE COUNTY FIRE CHIEFS ACCOC.							
General Fund	1556	RACINE COUNTY FIRE CHIEFS	CFD2025	DEAPRTMENT MEMBERSHIP, C	03/26/2025	600.00	100-35-51320 Memberships/Dues
Total RACINE COUNTY FIRE CHIEFS ACCOC.:						600.00	
RACINE COUNTY PUBLIC WORKS							
General Fund	1558	RACINE COUNTY PUBLIC WOR	4925	1,014 GALLONS BRINE	03/25/2025	356.53	100-41-64080 Snow & Ice Materials
Total RACINE COUNTY PUBLIC WORKS:						356.53	
RACINE COUNTY TREASURER							
General Fund	1561	RACINE COUNTY TREASURER	MARCH 2025	MARCH 2025 COURT FINES	04/02/2025	4,244.81	100-00-45110 Muni Court Fines
Total RACINE COUNTY TREASURER:						4,244.81	

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
RELIABLE DOOR AND DOCK, INC.							
General Fund	9303	RELIABLE DOOR AND DOCK, IN	157939	SERVICE SQUAD GARAGE DO	03/06/2025	1,437.00	100-30-64240 Building Repairs & Maintenance
Total RELIABLE DOOR AND DOCK, INC.:						1,437.00	
REVERE ELECTRIC							
Water Utility Fund	1629	REVERE ELECTRIC	S5281507.001	EATON MAIN BREAKER	03/04/2025	441.92	500-00-64250 Equipment Repairs & Maintenanc
Total REVERE ELECTRIC:						441.92	
RUMA SPORTS							
General Fund	1714	RUMA SPORTS	23959	LIFE SAVING AWARD PLAQUES;	04/02/2025	125.00	100-35-64070 Work Supplies
Total RUMA SPORTS:						125.00	
SCHNABEL PRINTING AND INVITATION CENTER							
General Fund	1033	SCHNABEL PRINTING AND INVI	127258	ENVELOPES	03/28/2025	103.50	100-30-64030 Office Supplies
Total SCHNABEL PRINTING AND INVITATION CENTER:						103.50	
SHIELD SOLUTIONS LLC							
General Fund	9324	SHIELD SOLUTIONS LLC	17867	REPAIR PART FOR CFD GEAR	03/26/2025	19.58	100-35-64250 Equipment Repairs & Maintenanc
Total SHIELD SOLUTIONS LLC:						19.58	
SIRCHIE							
General Fund	9283	SIRCHIE	0686580-IN	GLASSINE ENVELOPE, TEST KI	03/25/2025	195.91	100-30-64070 Work Supplies
Total SIRCHIE:						195.91	
SQUARE ONE HEATING & COOLING							
General Fund	1840	SQUARE ONE HEATING & COO	i43372	CRESTVIEW UTILITY BUILDING	09/20/2024	50.00	100-41-64240 Building Repairs & Maintenance
Water Utility Fund	1840	SQUARE ONE HEATING & COO	i43372	CRESTVIEW UTILITY BUILDING	09/20/2024	50.00	500-00-64240 Building Repairs & Maintenance
General Fund	1840	SQUARE ONE HEATING & COO	i44133	CRESTVIEW UTILITY BUILDING	11/19/2024	255.28	100-41-64240 Building Repairs & Maintenance
Water Utility Fund	1840	SQUARE ONE HEATING & COO	i44133	CRESTVIEW UTILITY BUILDING	11/19/2024	255.27	500-00-64240 Building Repairs & Maintenance
Total SQUARE ONE HEATING & COOLING:						610.55	
STATE OF WISCONSIN							
General Fund	1861	STATE OF WISCONSIN	MARCH 2025	MARCH 2025 COURT FINES	04/02/2025	12,844.79	100-00-45110 Muni Court Fines
Total STATE OF WISCONSIN:						12,844.79	

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
STREICHERS							
General Fund	1895	STREICHERS	11752899	NEW HIRE EQUIPMENT; MALDO	03/24/2025	621.46	100-30-50290 Other Personnel Benefits
Total STREICHERS:						621.46	
TAX REFUND VENDOR							
Tax Collection	8997	TAX REFUND VENDOR	REISSUE CK #	REISSUED CK # 84444 UNCLAI	04/01/2025	271.34	290-26630-000 Advanced Tax Collections
Total TAX REFUND VENDOR:						271.34	
TOTAL ENERGY SYSTEMS LLC							
Storm Water Utility Fund	1999	TOTAL ENERGY SYSTEMS LLC	INV136590	GENERATOR REPAIRS - 4 MILE	03/12/2025	6,031.53	502-00-64250 Equipment Repairs & Maintenanc
TOTAL ENERGY SYSTEMS LLC:						6,031.53	
ULINE							
Water Utility Fund	2030	ULINE	190046280	3M SECURE FIT, WIPES, TISSU	03/06/2025	46.70	500-00-64100 Janitorial Supplies
Sewer Utility Fund	2030	ULINE	190046280	3M SECURE FIT, WIPES, TISSU	03/06/2025	46.69	501-00-64100 Janitorial Supplies
Water Utility Fund	2030	ULINE	190046280	3M SECURE FIT, WIPES, TISSU	03/06/2025	242.87	500-00-64070 Work Supplies
Sewer Utility Fund	2030	ULINE	190046280	3M SECURE FIT, WIPES, TISSU	03/06/2025	242.86	501-00-64070 Work Supplies
General Fund	2030	ULINE	190731111	EVIDENCE BAGS/BOXES	03/24/2025	333.11	100-30-64070 Work Supplies
Total ULINE:						912.23	
UNIFIRST CORPORATION							
General Fund	2035	UNIFIRST CORPORATION	1470082064	MAR-25; COVERALLS & RAGS	03/25/2025	145.89	100-41-62100 Contracted Services
General Fund	2035	UNIFIRST CORPORATION	1470082892	APR-25; COVERALLS RAGS	04/02/2025	145.89	100-41-62100 Contracted Services
Total UNIFIRST CORPORATION:						291.78	
UTILITY SALES & SERVICES INC							
General Fund	3909	UTILITY SALES & SERVICES IN	0078292-IN	BOOM TRUCK INSPECTION	03/17/2025	750.00	100-41-62100 Contracted Services
Total UTILITY SALES & SERVICES INC:						750.00	
UW MILWAUKEE							
General Fund	3784	UW MILWAUKEE	01292025	COMMUNITY PARAMEDIC COU	03/28/2025	2,500.00	100-35-51300 Education/Training/Conferences
Total UW MILWAUKEE:						2,500.00	
VESTIS							
General Fund	2320	VESTIS	6140566376	APR-25; RUBBER/NYLON MATS	04/02/2025	574.01	100-41-62100 Contracted Services

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Total VESTIS:						574.01	
WISCONSIN STEAM CLEANER							
General Fund	2186	WISCONSIN STEAM CLEANER	67195	2 SWIVEL CONNECTORS FOR	03/21/2025	187.95	100-41-64250 Equipment Repairs & Maintenanc
Total WISCONSIN STEAM CLEANER:						187.95	
Grand Totals:						443,060.80	

PAYMENT TOTALS BY FUND	
Capital Projects Fund	\$ 10,479.00
Cemetery Fund	\$ 17.65
General Fund	\$ 137,042.56
Sewer Utility Fund	\$ 70,906.33
Storm Water Utility Fund	\$ 6,308.53
Tax Collection Fund	\$ 271.34
TID #4 Fund	\$ 23,873.91
Water Utility Fund	\$ 194,161.48
TOTALS	\$ 443,060.80