

***Revised* VILLAGE BOARD MEETING**
AGENDA Tuesday, April 22, 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 – April 8, 2024
5. **Public Comment** – Provides a two-minute opportunity for citizens to voice opinions to the Village Board. The Village Board cannot respond as this may conflict with open meeting requirements.
6. **Appointments**
 - A. Village Board Swearing-in
 - B. Village Board Committee Assignments
 - C. Volunteer Appointments
 1. Plan Commission
 2. Utility Commission
 3. Zoning Board of Appeals
 4. Board of Review
7. **Ordinances and Resolutions**
 - A. **Resolution 2025-033** – Authorizing the Payment for Claim from Renate Gray (*CoW 4/8/25, 7-0*)
8. **New Business**
 - A. Approval of A/P Checks
 - B. Approval of US Bank List
9. **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, and pursuant to s. 19.85(1)(X), Wis. Stat., “(g) 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.”, **specifically:** discuss an insurance made by Todd Anderson.
 - B. **The Village Board reserves the right to go back into OPEN SESSION**, and possibly take action on the items discussed during the closed session and to move to the remaining items on the agenda.
 - C. **Resolution 2025-034** – Authorizing the Payment to State Farm Mutual Automobile Insurance Company and/or Todd Anderson for an Auto Loss Claim on Behalf of Todd Anderson
10. **Adjournment**

**Village Board Meeting Minutes
April 8, 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, Trustee Lambrecht, and Trustee Pierce

EXCUSED: 0

STAFF: Administrator Todd Willis, Village Attorney Tim Pruitt, Public Services Director Tony Bunkelman, Village Engineer Ryan Schmidt, Development Director Peter Wagner, Police Chief Chris Botsch, Fire Chief Walter Leininger, Deputy Clerk Norgie Metzinger, and Clerk Jennifer Bass

4 – Approval of Minutes

Motion by Trustee Pierce to approve the minutes of the March 25, 2025 Village Board meeting as amended, seconded by Trustee Lambrecht. **The motion carried 7-0.**

- **Amend minutes to include the final agreement approved with Resolution 2025-015 and to correct the date of the meeting from March 24 to March 25.**

5 – Public Comment

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

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*)

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

- B. Resolution 2025-025** – Approving 2024 Year-End Budget Modifications (*CoW 3/25/2025, 7-0*)

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

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

- 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*)

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

- E. Resolution 2025-028** – Approving the Final Plat of Homestead Acres Subdivision (*Plan 3/31/2025, 7-0*)

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

- F. Resolution 2025--029** – Approving the Preliminary Plat of Thomas Farms Subdivision (*Plan 3/31/2025, 5-1*)

Motion by Trustee Stillman to approve the resolution, seconded by Trustee Lambrecht.
Motion carried 5-2. Trustees Pierce and Martin voted nay.

- 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*)

Motion by Trustee Pierce to approve the resolution, seconded by Trustee Stillman.
Motion carried 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*)

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

- I. **Resolution 2025-032** – Approving an Updated Park and Opens Space Plan: 2050 for the Village of Caledonia (*Parks 2/11/25, 5-0; Plan 3/31/2025, 6-1*)

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

7 – New Business

- A. Approval of A/P Checks

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

8 – Closed Session

- A. **The Village Board will take up a motion to go into CLOSED SESSION**, pursuant to s. 19.85(1)(e), Wis. Stat., “deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session”, **specifically:** to discuss 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.

Motion by Trustee Pierce to table the item until the April 22, 2025 meeting, seconded by Trustee McManus. **Motion carried 7-0.**

9 – Adjournment

President Weatherston adjourned the meeting at 6:11 p.m.

Respectfully submitted:
Jennifer Bass
Village Clerk

**VILLAGE OF CALEDONIA
VOLUNTEER APPOINTMENT APPLICATION**



The Village appreciates your interest in serving on one of its Boards, Commissions, or Committees. **Please complete the form below and include a current resume.** The form and resume should be submitted to the Village Clerk's Office at 5043 Chester Lane, Racine, WI 53402 or email to jbass@caledonia-wi.gov

Staff Use Only:

Date Rec'd:

Rec'd by:

Copy provided to:

If you have any questions, please contact the Village Clerk at (262) 835-6414. Information on Boards, Commissions, and Committees can be found at www.caledonia-wi.gov. When completing the form below, please answer each of the questions and indicate the board(s), commission(s) and/or committee(s) that you are interested in.

Name: Michelle Cook

Home Address: 4855 Erie Street, Caledonia, WI 53402

Email: _____

Work No.: _____

Home No.: _____

Cell No.: _____

Please indicate which of the following you are interested in serving on, in order of preference (i.e., 1, 2, 3...):

- ☒ Caledonia Plan Commission
- ☐ Caledonia Utility District Commission
- ☐ Caledonia Board of Police and Fire Commissioners
- ☐ Caledonia Parks and Recreation Advisory Committee
- ☐ Zoning Board of Appeals
- ☐ Board of Review

State the reason(s) why you want to serve on this Board, Commission and/or Committee(s)?

Being a member of the Caledonia Plan Commission would be a great opportunity to become more involved in our community. My family and I have lived in Caledonia for more than a decade, so I am eager to have the opportunity to become more deeply involved in the decisions that will affect our village's growth and development.

Applicant Name: Michelle Cook

Date: 04/01/2025

Are you familiar with the duties and responsibilities of this Board, Commission and/or Committee(s)?
Please describe them using your own words.

Yes, the duties of the Plan Commission include, but are not limited to, recommending actions for conditional use permits, potential land divisions, comprehensive plan amendments, property rezoning requests, and potential development within the village. The Commission listens to and considers the concerns and comments of village residents while also ensuring that any action taken fits adopted ordinances, plans, and/or goals within the village.

Have you observed any meetings of this Board, Commission and/or Committee(s)?
If yes, when and what was the subject matter of the meeting(s)?

No, I have not observed any meetings of the Caledonia Plan Commission. However, I have read some of the Commission's previous meeting agendas and minutes.

Do you hold an elective or appointed position or office? If so, what office(s) or position(s)?

No, I do not hold an elected or appointed position or office.

Describe briefly your education and any work experience or other activity which in your opinion would be beneficial in carrying out the responsibilities of this Board, Commission and/or Committee(s)?

I believe that I have the experience that would allow me to make a meaningful contribution to Caledonia's Plan Commission. I have worked for the City of Racine's Department of City Development for more than 17 years, four years as an Associate Planner. My work at the City includes, brownfield site remediation planning; reviewing architectural plans, land division, rezoning, and conditional use permit requests; contributing to the city's comprehensive plan and zoning ordinance updates; and facilitating community engagement efforts for brownfield planning activities.

If appointed to this Board, Commission or Committee, are there any other activities in which you are engaged which would interfere with your regular attendance or upon the duties required; if so, to what extent?

As part of my job duties with the City of Racine, I am required to stay and present at our various boards and commissions. Some of those meeting dates and times may conflict with the Plan Commission and, if appointed, I would request to be excused during those conflicts.

List other organizations of which you are a member.

I am currently a school board member for Racine Montessori School and on the Local Planning Committee for the 2025 National Brownfields Conference.

Do you know or are you related to anyone currently affiliated with the Village of Caledonia (including the Village Board, Committees/Commissions, Staff, etc.) that maybe a conflict of interest? If so, who?

No, I do not know, nor am I related to, anyone currently affiliated with the Village of Caledonia that may be a conflict of interest.

MICHELLE R. COOK

4855 Erie Street • Caledonia, WI 53402 •

SUMMARY OF QUALIFICATIONS

Dedicated Urban Planning Professional with progressive knowledge in federal grant programs, community development, zoning, and land use regulations. Recognized for the ability to lead community outreach efforts, create and maintain relationships, and work within an inter-departmental team environment.

EDUCATION

University of Wisconsin-Whitewater, Whitewater, WI

Bachelor of Business Administration in Marketing, Summer 2012

Bachelor of Science in Print Journalism, Minor: General Business, Spring 2007

PROFESSIONAL EXPERIENCE

City of Racine, Department of City Development, Racine, WI

Associate Planner

04/2021 – Present

- Manage the City of Racine's Brownfield program including environmental assessment and remediation activities; and more than \$2 million in grant funding
- Answer citizen inquiries about zoning and land use regulations in the city of Racine
- Coordinate with City departments in reviewing development applications against the City's ordinances and guidelines
- Prepare public hearing notices for conditional use permits, rezoning, and comprehensive plan amendment requests
- Review site development plans and applications and complete site review activities for compliance with zoning regulations
- Administer the City's Commercial Façade Grant reimbursement program by reviewing applications against grant guidelines and recommending projects for funding
- Prepare reports and present applications for conditional use permits, design review, rezonings, and certified survey maps to the City's Planning, Heritage and Design Commission
- Attend and prepare written minutes for the City's Planning, Heritage and Design Commission, Zoning and Building Board of Appeals, Standing Joint Review Board, and Community Development Authority meetings
- Assist in facilitating community engagement activities for the City's zoning code update and comprehensive plan amendment

Secretary III

09/2008 – 04/2021

- Utilized the City of Racine's Municipal Code to answer basic questions about zoning and potential uses for properties located within the city
- Supported the City's Brownfield initiative by submitting grant applications and being an active member of the City's Brownfield Team
- Attended and prepared written minutes for the City's Redevelopment Authority, Standing Joint Review Board and Landmarks Preservation Commission meetings
- Assisted the Chief Building Inspector in supporting the City's White Box Grant program which provided grants to more than 40 commercial spaces in the city of Racine
- Assisted in facilitating community workshops for the City's Smart City Conference, brownfield remediation projects, the Racine Heritage Preservation Plan, and the Comprehensive Plan: 2035
- Created print advertisements for the Division of Housing Home Rehabilitation Loan Program
- Worked with the Wisconsin Energy Conservation Corporation to provide information to potential applicants about the Racine Energy Efficiency Program for Businesses (Re² Program)

J.J. Krahn Investments – White Manor Apartments, Franksville, WI

Assistant Property Manager

01/2012 – 09/2018

- Communicated regularly with property owners regarding tenant concerns, vacancy, delinquent rents, and physical condition of the property
- Maintained consistent occupancy; sustained tenancy with qualified tenants to prevent resident turnover
- Conducted tours of apartment units and property to prospective tenants
- Worked with contractors to facilitate property maintenance and repairs
- Inspected all apartment units upon tenant move-in and vacancy
- Maintained courteous communication with residents, applicants, and contractors
- Became familiar and complied with all landlord/tenant and Fair Housing laws

VOLUNTEER ROLES

School Board Member	Racine Montessori School, Racine, WI	2024 – Present
Planning Committee Member	2025 National Brownfield Conference, Chicago, IL	2024 – Present

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The Village appreciates your interest in serving on one of its Boards, Commissions, or Committees. **Please complete the form below and include a current resume.** The form and resume should be submitted to the Village Clerk's Office at 5043 Chester Lane, Racine, WI 53402 or email to jolsen@caledonia-wi.gov

Staff Use Only:

Date Rec'd: _____

Rec'd by: _____

Copy provided to: _____

If you have any questions, please contact the Village Clerk at (262) 835-6415. Information on Boards, Commissions, and Committees can be found at www.caledonia-wi.gov. When completing the form below, please answer each of the questions and indicate the board(s), commission(s) and/or committee(s) that you are interested in.

Name: Fred Bruhn

Home Address: 3110 Jolson St Caledonia WI 53126

Email: _____

Work No.: _____

Home No.: _____

Cell No.: _____

Please indicate which of the following you are interested in serving on, in order of preference (i.e., 1, 2, 3...):

☒

Caledonia Plan Commission

☐

Caledonia Utility District Commission

☐

Caledonia Board of Police and Fire Commissioners

☐

Caledonia Parks and Recreation Advisory Committee

☐

Zoning Board of Appeals

☐

Board of Review

State the reason(s) why you want to serve on this Board, Commission and/or Committee(s)?

I can aide and promote positive development of the village. I bring decades of experience in maintenance and facilities management, gas, water, sewer, electric utility and roadway repair and installation.

Are you familiar with the duties and responsibilities of this Board, Commission and/or Committee(s)?
Please describe them using your own words.

As one of the five citizen members, it is our responsibility to advise the board on changes to zoning, land division, regulatory changes and/or amendments to such.

Have you observed any meetings of this Board, Commission and/or Committee(s)?
If yes, when and what was the subject matter of the meeting(s)?

No

Do you hold an elective or appointed position or office? If so, what office(s) or position(s)?

No

Describe briefly your education and any work experience or other activity which in your opinion would be beneficial in carrying out the responsibilities of this Board, Commission and/or Committee(s)?

I started my career as a Plumber in Milwaukee County after post Grad work at Boy's Tech High School in Milwaukee. In the early 80's moved into maintenance and fabrication at a Milwaukee chemical compounder working on design and fabrication of chemical piping systems, distillation columns, and process piping.

I worked in the management of facilities and maintenance of buildings, grounds and

If appointed to this Board, Commission or Committee, are there any other activities in which you are engaged which would interfere with your regular attendance or upon the duties required; if so, to what extent?

None

List other organizations of which you are a member.

None at this time

Do you know or are you related to anyone currently affiliated with the Village of Caledonia (including the Village Board, Committees/Commissions, Staff, etc.) that maybe a conflict of interest? If so, who?

No

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Name: Joseph Kiriaki

Home Address: 4240 Harvest Lane, Caledonia, WI 53402

Email: ~

Work No.: _____

Home No.: _____

Cell No.: _____

Please indicate which of the following you are interested in serving on, in order of preference (i.e., 1, 2, 3...):

- ☒ Caledonia Plan Commission
- ☐ Caledonia Utility District Commission
- ☐ Caledonia Board of Police and Fire Commissioners
- ☐ Caledonia Parks and Recreation Advisory Committee
- ☐ Zoning Board of Appeals
- ☐ Board of Review

State the reason(s) why you want to serve on this Board, Commission and/or Committee(s)?

I've served on the Planning Commission as a member and as the Vice-President for the past 3 years. The importance of planning as changes are brought to the commission requires attentive, fair and reasonable application to the regulations, while serving the needs and best interests of Caledonia residents. I believe I can continue to make a contribution to the process.

Applicant Name: Joseph Kiriaki Date: 04/09/2025

Are you familiar with the duties and responsibilities of this Board, Commission and/or Committee(s)?
Please describe them using your own words.

Yes. Development projects, zoning changes, and conditional use requests. However, mostly development.

Have you observed any meetings of this Board, Commission and/or Committee(s)?
If yes, when and what was the subject matter of the meeting(s)?

In addition to attending the Monthly Meetings as a current Member of the Commission. I have on prior occasions attended Planning Commission meetings both in person and via zoom when the meetings were conducted on using Zoom. Clearly, the importance of planning as changes are brought forth to the commission require attentive, fair and reasonable application.

Do you hold an elective or appointed position or office? If so, what office(s) or position(s)?

Yes, Current Member and Vice-President of the Planning Commission.

Describe briefly your education and any work experience or other activity which in your opinion would be beneficial in carrying out the responsibilities of this Board, Commission and/or Committee(s)?

I've lived in Caledonia since 1981. I've lived in Racine County over 67 years, went to school here and have worked here. I am retired and currently have my own Real Estate business in Caledonia.

If appointed to this Board, Commission or Committee, are there any other activities in which you are engaged which would interfere with your regular attendance or upon the duties required; if so, to what extent?

None that I'm aware of.

List other organizations of which you are a member.

National Association of Realtors, Wisconsin Realtors Association, Southshore MLS, and Caledonia Conservancy. Also, I served as a Past President of the Greek Orthodox Church of Racine, as well as Chairperson of their annual GreekFest.

Do you know or are you related to anyone currently affiliated with the Village of Caledonia (including the Village Board, Committees/Commissions, Staff, etc.) that maybe a conflict of interest? If so, who?

None that I'm aware of.

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Name: Ron Bocciardi

Home Address: 7645 Michna Road

Email: _____

Work No.: _____

Home No.: _____

Cell No.: _____

Please indicate which of the following you are interested in serving on, in order of preference (i.e., 1, 2, 3...):

- ☒ Caledonia Plan Commission
- ☒ Caledonia Utility District Commission
- ☐ Caledonia Board of Police and Fire Commissioners
- ☒ Caledonia Parks and Recreation Advisory Committee
- ☒ Zoning Board of Appeals
- ☐ Board of Review

State the reason(s) why you want to serve on this Board, Commission and/or Committee(s)?

Serving as a member of the Village of Caledonia Planning Commission during my first term has been an incredibly rewarding experience. It has provided me with a deep understanding of how the village approaches long-term planning, combining foresight and strategy to shape a thriving community. I've gained valuable insight into the application of regulations and rules designed to responsibly guide development in alignment with the village's overarching vision.

The dedication and professionalism of the Village staff have been truly inspiring, and I greatly

Applicant Name: _____ Date: _____

Are you familiar with the duties and responsibilities of this Board, Commission and/or Committee(s)?
Please describe them using your own words.

My experience is building and I find many aspects of serving very fulfilling.

Have you observed any meetings of this Board, Commission and/or Committee(s)?
If yes, when and what was the subject matter of the meeting(s)?

Do you hold an elective or appointed position or office? If so, what office(s) or position(s)?

Planning Commission Commissioner

Describe briefly your education and any work experience or other activity which in your opinion would be beneficial in carrying out the responsibilities of this Board, Commission and/or Committee(s)?

Submitted with prior application

If appointed to this Board, Commission or Committee, are there any other activities in which you are engaged which would interfere with your regular attendance or upon the duties required; if so, to what extent?

No

List other organizations of which you are a member.

Do you know or are you related to anyone currently affiliated with the Village of Caledonia (including the Village Board, Committees/Commissions, Staff, etc.) that maybe a conflict of interest? If so, who?

No

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Name: Kimberly (Kim) Hoover

Home Address: 8220 Foley Road, Caledonia, WI 53402

Email: _____

Work No.: _____

Home No.: _____

Cell No.: _____

Please indicate which of the following you are interested in serving on, in order of preference (i.e., 1, 2, 3...):

- ☐ Caledonia Plan Commission
- ☐ Caledonia Utility District Commission
- ☐ Caledonia Board of Police and Fire Commissioners
- ☐ Caledonia Parks and Recreation Advisory Committee
- ☐ Zoning Board of Appeals
- ☒ Board of Review

State the reason(s) why you want to serve on this Board, Commission and/or Committee(s)?

I have a strong background of being involved in the Caledonia and Racine communities. This is a new opportunity to be involved with the Village of Caledonia community in a small way.

Applicant Name: Kimberly Hoover

Date: 04/16/2025

Are you familiar with the duties and responsibilities of this Board, Commission and/or Committee(s)?
Please describe them using your own words.

Board of Review is responsible for knowing the community from a property value standpoint, review and understand the property assessments, and meet with concerned citizens about their assessments, including comparable recent values/sales within the community and/or surrounding areas.

Have you observed any meetings of this Board, Commission and/or Committee(s)?
If yes, when and what was the subject matter of the meeting(s)?

I have not observed this Board's specific meetings, however I have observed many meetings of other Village Boards/Committees. I also met with this specific Board (many years ago) regarding my own assessment and my concerns, so I am familiar with how they operate and know how the resident assessment meetings go/feel from the resident's viewpoint.

Do you hold an elective or appointed position or office? If so, what office(s) or position(s)?

No not currently in an elective or appointed position in Racine county. Previously was an elected RUSD Board Member representing Caledonia/Wind Point (2019-2022).

Describe briefly your education and any work experience or other activity which in your opinion would be beneficial in carrying out the responsibilities of this Board, Commission and/or Committee(s)?

Active/Involved Resident of Caledonia for 20+ years.
Both Education and Professional Work Experience (25+ years) in Legal, Accounting and Finance.
Prior Elected RUSD Board Member representing Caledonia/Wind Point (2019-2022)
Signifiant Volunteer Background in RUSD schools/extracurriculars, St Ritas Church, Caledonia Conservancy.
See Resume

If appointed to this Board, Commission or Committee, are there any other activities in which you are engaged which would interfere with your regular attendance or upon the duties required; if so, to what extent?

Full-time Employment @ CNH Capital in Racine, however I work a hybrid work schedule with considersable flexibility, especially for community volunteer/service work like this.

List other organizations of which you are a member.

Active Member of Toastmasters International - CNH Toast Team (Professional Development Organization).
Active Volunteer for Woof Gang Rescue (Racine) - Dog Foster/Respite Care Home, Dog Medical Transport,
Member of Fundraising Committee and Member of Behavioral Management Team.
Inactive Volunteer/Active Supporter of Caledonia Conservancy.

Do you know or are you related to anyone currently affiliated with the Village of Caledonia (including the Village Board, Committees/Commissions, Staff, etc.) that maybe a conflict of interest? If so, who?

While I do know several Village Board Members on a personal level and have met/interacted with several other Village Board Members and Committees/Commissions, none would be a conflict of interest for this position (or any others). My Legal background gives me a strong ability to see all, even minor, conflict of interest potential, to isolate my personal and professional lives from each other, and provide an unbiased decision based upon facts presented.



KIMBERLY M. HOOVER

| Racine, Wisconsin

Summary

Results-Focused Business Professional with Strong Educational Background and Demonstrated Success in Legal and Financial Services Industries. Motivated Individual to advancing Professional Development and Committed Citizen to Community Service.

Skills

- Document Preparation
- Bankruptcy and State Law
- Maintains Confidentiality
- MS Office Proficient
- Database Management
- Conflict/Risk Resolution
- Business/Legal Process Improvement
- Demonstrated Strong Research Skills
- Document Control Support
- Business Group Training and Development
- Troubleshooting Complex Business/Legal Issues

Experience

CNH Industrial Capital America LLC
Litigation Specialist/Paralegal
01/2006 - Current

- Serve as integral part of Legal Department's Credit Litigation Team for global captive finance company, servicing the credit companies and responsible for creditor's rights defense in litigation and bankruptcy.
- Serve as primary liaison between CNH Industrial Capital business units, outside legal counsel and courts in credit litigation matters.
- Maintain updated legal files in case management system and oversee all assigned litigation files in assigned territory of 30+ US States and Canadian provinces.
- Reduced workflow downtime and increase effective communication by organizing case management files and managing legal billing.
- Review legal pleadings, collect required legal materials, develop detailed litigation strategies, and communicate pertinent information to business groups and outside counsel.
- Manage special litigation relating to specialized Ag Input Lending (now retired) portfolio.
- Analyze work product and assist in creating document productions using various business platforms and performing quality control reviews and revising or improving documents where appropriate.
- Perform legal research through Westlaw, PACER and other legal websites and materials on litigation issues, new laws and other special requests from various business groups.
- Attend in-house and external professional development seminars to further legal and financial services knowledge and continuously improve communication and leadership skills.
- Develop and lead regular litigation/legal training sessions to various business groups.

- Perform 50-state survey legal research and develop spreadsheets and other company materials with research results for everyday use by business groups.
- Organize, update and maintain Legal Dept's Sharepoint site and serve as primary contact for view-only business users.
- Review retail contracts and leases and provide requested feedback and/or recommended changes when applicable.
- Support In-House Attorneys, Legal Team and Business Groups with Special Projects as needed.

Midwest Paralegal Services, Inc
Paralegal

07/2005 - 01/2006

- Served as Litigation and Legal Support Specialist to corporate legal departments and/or law firms on special projects and/or regular legal support duties as determined by the company clients.
- Identified, analyzed, and organized legal documents, discovery requests and responses, and contracts.
- Assigned to serve as on-site legal support for special projects at CNH America in the Legal Department – Product Liability & Human Resources/Employee Benefits.

Sullivan Law Firm, S.C
Immigration Paralegal

07/2000 - 07/2005

- Analyzed and prepared work-based (and limited family-based) immigration cases for attorney review and subsequent filing with U.S. Dept of Homeland Security.
- Communicated and corresponded with companies and company clients/employees to gather required immigration application documents and assisted with filing to meet necessary upcoming deadlines.
- Researched continuously changing immigration rules and regulations using a variety of sources, including a variety of internet and print-bound research materials.
- Corresponded with government agencies, such as U.S. Dept. of Homeland Security, U.S. Dept of Labor, and U.S. Dept of State, to ensure compliance with immigration, employment, and governmental regulations.
- Regularly participated in joint telephone conferences and in-person or on-site client meetings.
- Responsible for the preparation of company client invoices. Maintained various legal office databases which are used for client billing and office file organization. Also responsible for maintaining control of office accounts payable and accounts receivable.
- Also responsible for various other office management tasks including answering telephones, scheduling meetings, and ordering office supplies. Maintain organization and detailed reports all of legal case files, including on- and off-site file storage.

Education

Milwaukee Area Technical College (MATC)
Associate of Applied Science degree in Legal Studies

- High Honor Roll.
- Dean's List Honoree.
- Finalist of the MATC President's Award.
- Active Member of the Phi Theta Kappa Honor Society.
- Treasurer of the MATC Paralegal Association.
- Authored articles for MATC's Student Newspaper.

Lakeland College, N/k/a Lakeland University

Bachelor of Arts degree in Accounting and Business Administration

- Magna cum laude graduate.
- Dean's List Honoree.

Professional Development Activities

Charter Member of Toastmaster's International's CNH Industrial Toast Team (Corporate Club) - 1/2017 to Present:

Vice President, Membership (1/2017-6/2018), **Vice President, Education** (7/2020-6/2021), **Club President** (7/2021-6/2022), **Club Secretary** (7/2022 - 7/2023).

Toastmaster International Certified as Competent Leader & Competent Communicator; Completed Level 1-3 of Effective Coaching Project Pathway.

Honors and Accomplishments

- **CNH Industrial Capital Honors:** Recognized in Behaviors 2021 Campaign; Prepared/Presented/Recorded Presentation of Legal Dept Overview for CNHI Onboarding Video Program 2020; Led/Presented at CNHI Capital View Meeting in 2019; Leading Self Leadership Development Program Participant (2024-Current).
- **Elected School Board Member of Racine Unified School District** (District 9 Representative – Caledonia/Wind Point) -4/2019 to 4/2022. Also Served as Board Treasurer (4/2020 to 4/2022), Chair/Lead of Legislative Committee (10/2020 to 4/2022), and School Board Representative on Academies of Racine Steering Committee (2/2020 to 4/2022).
- **Significant Volunteer/Community Experiences:** Served as Active Club Member, Media Guide Committee Lead, Concessions Lead and President of Rebel Machine Booster Club for Horlick High School School's Football Team. Also served as Church Lector/Commentator for St. Rita's Parish – Racine. Served as Trail and Special Events Volunteer and Fundraising Committee Member of Caledonia Conservancy, a non-profit Land Trust Organization. Currently serve as Volunteer, Respite Foster & Member of Behavioral Management Team for Woof Gang Rescue, non-profit dog rescue.

References

Personal and Professional - Available upon request.

**RESOLUTION NO. 2025-033
VILLAGE OF CALEDONIA**

**A RESOLUTION AUTHORIZING THE PAYMENT FOR CLAIM FROM
RENATE GRAY**

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

WHEREAS, on March 11, 2025, Renate Gray submitted a claim in the amount of \$1,068.10 requesting reimbursement for power rodding the sanitary sewer lateral as set forth in **Exhibit A**, attached hereto; and

WHEREAS, on April 2, 2025, the Caledonia Utility District recommended that the Village resolve this claim by paying Renate Gray a total of \$1,068.10 upon the execution of a release in exchange for the settlement payment of the claim with the agreement that this settlement is the compromise of a disputed claim and that the payment of said amount is not to be construed as an admission of liability upon the part of the Village of Caledonia, any of its departments and/or employees with liability being expressly denied.

WHEREAS, on April 8, 2025 the Committee of the Whole recommended that the Village resolve this claim by paying Renae Gray a total of \$1,068.10 upon the execution of a release in exchange for the settlement payment of the claim with the agreement that this settlement is the compromise of a disputed claim and that the payment of said amount is not to be construed as an admission of liability upon the part of the Village of Caledonia, any of its departments and/or employees with liability being expressly denied.

NOW, THEREFORE, BE IT RESOLVED by the Caledonia Village Board, that the recommendation of the Caledonia Utility District and Committee of the Whole is hereby approved, and such claim shall be resolved by paying Renate Gray a total of \$1,068.10 upon the execution of a release in exchange for the settlement payment of the claim as set forth above.

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

SAVE THIS INVOICE FOR YOUR GUARANTEE

SEE BINDING TERMS ON REVERSE

Roto-Rooter Services Company

Remit to: 5672 Collections Center Drive, Chicago IL 60693-0056
For Service Please Call 1-800-GET-ROTO (438-7686)

General (224) 265-4864 • Fax (847) 718-0373
IL- MP: 058-197370; IN-MP: JP22300062



DATE OF SERVICE 03/07/2025	LOCATION Chicago Market
SERVICE TECHNICIAN'S NAME Patricia #2029	
INVOICE NO. 25- 2.66909.79	

SEWER & DRAIN <input checked="" type="checkbox"/>	PLUMBING <input type="checkbox"/>	PUMPING <input type="checkbox"/>
INDUSTRIAL <input type="checkbox"/>	EXCAVATION <input type="checkbox"/>	DRAIN TILE <input type="checkbox"/>
CUSTOMER CLASS <input checked="" type="checkbox"/> RESIDENTIAL <input type="checkbox"/> COMMERCIAL		

CUSTOMER NAME Renata Gray		CUSTOMER NO.	
BILLING ADDRESS 4803 Caddy Ln		APT. NUMBER	
CITY Cadenahio	STATE/PROVINCE WI	ZIP/POSTAL 53108	FEDERAL I.D. # 42-0499300
SERVICE ADDRESS (IF DIFFERENT THAN BILLING ADDRESS)		CUSTOMER PHONE NO.	P.O. NUMBER/AUTHORIZATION
		CITY	STATE/PROVINCE ZIP/POSTAL

RIGHT TO CANCEL (Illinois residents): You, the consumer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. See the Notice of Cancellation on the reverse for an explanation of this right.

WORK ORDER AUTHORIZATION / WAIVER I hereby acknowledge receipt of the Notice of Cancellation. I have asked Roto-Rooter to provide services. In order to induce Roto-Rooter to provide these services: 1) I initiated the negotiation and contract; 2) I executed this contract in connection with the making of emergency or immediate necessity repairs or services necessary for the immediate protection of persons or real or personal property detailed on this form; and 3) I expressly acknowledge and waive the right to cancel this contract within three business days. I authorize the services indicated and agree to pay the amounts specified. I have read and agree to the terms on the reverse side, including the limits on Roto-Rooter's responsibility specified in those terms. I acknowledge that under paragraph 2(b) of those terms, if Roto-Rooter equipment gets stuck in a pipe, I may be responsible for the cost of removing that equipment, including any required excavation.

(SIGNATURE) Renata M. Gray (PRINT NAME) Renata M. Gray

REPAIR CODE 1203 **ESTIMATE AND DESCRIPTION OF WORK TO BE PERFORMED** (The approximate starting date is _____, and the approximate completion date is _____). Neither date is guaranteed. Unexpected conditions or problems could cause delays. A definite completion date is not of the essence.)

	\$ AMOUNT
1203 Clear from toilet	
Done	
"yes + and operation is good"	

ADJUSTMENTS/CHANGES IN WORK TO BE PERFORMED (Use additional invoice if needed to describe changes)
"100 feet from the toilet + blocked"

RESIDENTIAL GUARANTEE		COMMERCIAL GUARANTEE		PAYMENT		LABOR \$ <u>980.00</u>	
LABOR		LABOR				LABOR TAX \$	
<input type="checkbox"/> Main/Branch Lines 6 months	<input type="checkbox"/> Main/Branch Lines 30 days	<input type="checkbox"/> CASH <input type="checkbox"/> CHECK NO. <u>2180.20</u>				PARTS \$ <u>32.42</u>	
<input type="checkbox"/> Toilet Auger 7 days	<input type="checkbox"/> Toilet Auger 24 hours	<input checked="" type="checkbox"/> CREDIT CARD <input type="checkbox"/> NET 10 DAYS				DISCOUNT \$	
<input type="checkbox"/> Plumbing Repair 6 months	<input type="checkbox"/> Plumbing Repair 90 days	OVER 30 DAYS = LATE CHARGE OF 1 1/2% PER MONTH				PRODUCTS \$	
<input type="checkbox"/> Plumbing Replacement 1 year	<input type="checkbox"/> Plumbing Replacement 90 days	* In the event check is returned, the CUSTOMER is responsible for all related bank fees.				OTHER \$	
<input type="checkbox"/> Extended Guarantee 1 year						TAX \$ <u>55.68</u>	
REASON FOR NO GUARANTEE						TOTAL \$ <u>1068.10</u>	

COMPLETION I acknowledge completion of the above described work which has been done to my complete satisfaction.

(SIGNATURE) Renata M. Gray
(PRINT NAME) RENATA M. GRAY

SUGGESTIONS FOR REPAIR / REPLACEMENT			
ITEM	LOCATION	ESTIMATED COST	YOU SAVE TODAY
WATER HEATER			
DISPOSER			
SINK			
TOILET			
BATHTUB			
SHOWER			
FAUCET			
DRAIN			
OTHER			

Rely on the experts at Roto-Rooter for complete plumbing and drain services. Call 1-800-GET-ROTO (438-7686).

Visit us at rotorooter.com for coupons, helpful hints and more. Complete our customer survey at: rotorooter.com/contact-us/customer-survey.

And, follow us online for news, timely updates, and other plumbing and drain information.

twitter.com/rotorooter
facebook.com/rotorooter
rotorooter.com/blog
youtube.com/rotorootertv

RELEASE OF ALL CLAIMS

FOR AND IN CONSIDERATION of the payment to me at this time of the sum of One Thousand Sixty-Eight Dollars and Ten cents (\$1,068.10), the receipt of which is hereby acknowledged, I being of lawful age do hereby release, acquit, and forever discharge the Village of Caledonia, its or their successors and assigns, its officials, employees and departments including the Caledonia Sewer Utility District, and all other persons and agents, who are or might be directly or indirectly liable (the "Released Parties") from any and all claims, demands, damages, expenses, costs, actions and causes of action of whatever kind or nature which I may now have or may hereafter have, on account of, or in any way growing out of, any and all known and unknown injuries and property damage, whether developed or undeveloped, resulting or to result from incidents that occurred on or about March 8, 2025, at 9803 Caddy Lane in the Village of Caledonia (Parcel ID No.: 104-04-22-04-174-000), as set forth in the claim submitted to the Village of Caledonia dated March 11, 2025.

I hereby declare and represent that the injuries and claims, demands, damages, expenses, and costs that I have sustained have been addressed and may be uncertain and indefinite and in making this Release and Agreement it is understood and agreed that I rely wholly upon my judgment, belief, and knowledge of the nature, extent and duration of said claims, demands, damages, expenses, and costs, and that I have not been influenced to any extent whatever in making this Release by any representations or statements regarding said claims, demands, damages, expenses, costs, or regarding any other matters, made by the Released Parties and all other persons and agents who are hereby released, or by any person or persons representing him, it or them, or by any person by him or them employed. I represent to the Village of Caledonia that the undersigned is the sole owner of the property specified above and has full authority to enter into this Release on my own behalf to release the Released Parties, and has full authority to receive any payments hereunder. I further represent that I have not made a claim to any insurance company for said damage, have not received payment from any insurance company for said damage, and that no insurance company has paid to me or a third party to address or repair said damage to the property, all of which would result in my obligation to assign any payments made hereunder. I represent that I have no such obligation to assign any payments made hereunder to any third party or insurance company.

It is further understood and agreed that this settlement is the compromise of doubtful and disputed claim both as to the question of liability and damages, and that the payment of said amount is not to be construed as an admission of liability upon the part of said Released Parties; liability being by it, him or them expressly denied. It is further understood and agreed that this Release and payment pursuant thereto is not to be construed as a waiver by or estoppel of any party released to prosecute a claim or action for any damages sustained. **This Release is a complete release and contains the ENTIRE AGREEMENT between the parties hereto, and the terms of this Release are contractual and not a mere recital.**

I HAVE READ THE FOREGOING RELEASE AND FULLY UNDERSTAND IT.

Signed and Sealed this ____ day of _____, 2025.

In the Presence of (Witness sign below)

(Claimant sign below)

State of Wisconsin)
County of Racine)_____
Renate M. Gray
Address: 9803 Caddy Lane, Caledonia, WI 53108

On this ____ day of _____, 2025, before me personally appeared Renate M. Gray to me known to be the person described herein, and who read and executed the foregoing instrument, and acknowledged and acknowledged that Renate M. Gray executed the same as a free act and deed.

Notary Public: _____
Racine County
My commission expires _____

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
ACH - DELTA DENTAL							
General Fund	498	ACH - DELTA DENTAL	914859	04/14/2025 DELTA DENTAL CLAI	04/14/2025	1,193.80	100-21534-000 Dental Deductions
Total ACH - DELTA DENTAL:						1,193.80	
ACH - QUADIENT FINANCE USA INC							
General Fund	3898	ACH - QUADIENT FINANCE USA	MARCH 2025	MAR 2025; POSTAGE FOR VILL	03/31/2025	3,712.00	100-13-64040 Postage & Shipping
Total ACH - QUADIENT FINANCE USA INC:						3,712.00	
ACH - WEX BANK / MOBIL (FD)							
General Fund	9366	ACH - WEX BANK / MOBIL (FD)	104026298	MAR-APR 25 CFD FUEL	04/07/2025	823.83	100-35-63200 Fuel, Oil, Fluids
Total ACH - WEX BANK / MOBIL (FD):						823.83	
AMPLIFY GRAPHICS & BRANDING							
General Fund	2127	AMPLIFY GRAPHICS & BRANDI	187778	MAR-25; PLOTTER SERVICE C	04/08/2025	112.06	100-43-62100 Contracted Services
Total AMPLIFY GRAPHICS & BRANDING:						112.06	
AXON ENTERPRISE, INC.							
General Fund	161	AXON ENTERPRISE, INC.	INUS332818	TASER BATTERIES	03/21/2025	523.20	100-30-64070 Work Supplies
Total AXON ENTERPRISE, INC.:						523.20	
BUILDING PERMIT REFUND VENDOR							
General Fund	271	BUILDING PERMIT REFUND VE	2025-071	OVERPAYMENT OF PERMIT	03/20/2025	135.00	100-00-44300 Building Permits
Total BUILDING PERMIT REFUND VENDOR:						135.00	
BUY RIGHT, INC.							
General Fund	273	BUY RIGHT, INC.	14873-462050	WASHER FLUID	04/03/2025	40.26	100-30-63300 Vehicle Repairs & Maintenance
Total BUY RIGHT, INC.:						40.26	
CARGIL, INC							
General Fund	2478	CARGIL, INC	2910828243	131.86 TONS ROAD SALT	03/27/2025	11,092.06	100-41-64080 Snow & Ice Materials
General Fund	2478	CARGIL, INC	2910833309	171.95 TONS ROAD SALT	03/28/2025	14,464.43	100-41-64080 Snow & Ice Materials
General Fund	2478	CARGIL, INC	2910852546	86.03 TONS ROAD SALT	04/10/2025	7,236.84	100-41-64080 Snow & Ice Materials
General Fund	2478	CARGIL, INC	2910857663	46.33 TONS OF SALT	04/03/2025	3,897.28	100-41-64080 Snow & Ice Materials
Total CARGIL, INC:						36,690.61	

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
CITIES & VILLAGES MUTUAL INSURANCE CO.							
General Fund	367	CITIES & VILLAGES MUTUAL IN	Q2 - 2025 PRE	Q2-25; WORKERS COMPENSAT	04/07/2025	453.35	100-10-50260 Workers Compensation
General Fund	367	CITIES & VILLAGES MUTUAL IN	Q2 - 2025 PRE	Q2-25; WORKERS COMPENSAT	04/07/2025	1,334.15	100-11-50260 Workers Compensation
General Fund	367	CITIES & VILLAGES MUTUAL IN	Q2 - 2025 PRE	Q2-25; WORKERS COMPENSAT	04/07/2025	1,680.87	100-13-50260 Workers Compensation
General Fund	367	CITIES & VILLAGES MUTUAL IN	Q2 - 2025 PRE	Q2-25; WORKERS COMPENSAT	04/07/2025	5,961.02	100-14-50260 Workers Compensation
General Fund	367	CITIES & VILLAGES MUTUAL IN	Q2 - 2025 PRE	Q2-25; WORKERS COMPENSAT	04/07/2025	31,590.13	100-30-50260 Workers Compensation
General Fund	367	CITIES & VILLAGES MUTUAL IN	Q2 - 2025 PRE	Q2-25; WORKERS COMPENSAT	04/07/2025	858.62	100-31-50260 Workers Compensation
General Fund	367	CITIES & VILLAGES MUTUAL IN	Q2 - 2025 PRE	Q2-25; WORKERS COMPENSAT	04/07/2025	658.29	100-32-50260 Workers Compensation
General Fund	367	CITIES & VILLAGES MUTUAL IN	Q2 - 2025 PRE	Q2-25; WORKERS COMPENSAT	04/07/2025	37,802.94	100-35-50260 Workers Compensation
General Fund	367	CITIES & VILLAGES MUTUAL IN	Q2 - 2025 PRE	Q2-25; WORKERS COMPENSAT	04/07/2025	1,398.88	100-40-50260 Workers Compensation
General Fund	367	CITIES & VILLAGES MUTUAL IN	Q2 - 2025 PRE	Q2-25; WORKERS COMPENSAT	04/07/2025	9,135.38	100-41-50260 Workers Compensation
General Fund	367	CITIES & VILLAGES MUTUAL IN	Q2 - 2025 PRE	Q2-25; WORKERS COMPENSAT	04/07/2025	2,292.32	100-42-50260 Workers Compensation
General Fund	367	CITIES & VILLAGES MUTUAL IN	Q2 - 2025 PRE	Q2-25; WORKERS COMPENSAT	04/07/2025	342.40	100-43-50260 Workers Compensation
General Fund	367	CITIES & VILLAGES MUTUAL IN	Q2 - 2025 PRE	Q2-25; WORKERS COMPENSAT	04/07/2025	1,432.16	100-60-50260 Workers Compensation
General Fund	367	CITIES & VILLAGES MUTUAL IN	Q2 - 2025 PRE	Q2-25; WORKERS COMPENSAT	04/07/2025	602.51	100-70-50260 Workers Compensation
Recycling Fund	367	CITIES & VILLAGES MUTUAL IN	Q2 - 2025 PRE	Q2-25; WORKERS COMPENSAT	04/07/2025	77.66	241-00-50260 Workers Compensation
Water Utility Fund	367	CITIES & VILLAGES MUTUAL IN	Q2 - 2025 PRE	Q2-25; WORKERS COMPENSAT	04/07/2025	2,537.64	500-00-50260 Workers Compensation
Sewer Utility Fund	367	CITIES & VILLAGES MUTUAL IN	Q2 - 2025 PRE	Q2-25; WORKERS COMPENSAT	04/07/2025	2,537.64	501-00-50260 Workers Compensation
Storm Water Utility Fund	367	CITIES & VILLAGES MUTUAL IN	Q2 - 2025 PRE	Q2-25; WORKERS COMPENSAT	04/07/2025	1,485.79	502-00-50260 Workers Compensation
Total CITIES & VILLAGES MUTUAL INSURANCE CO.:						102,181.75	
CITY OF RACINE..							
General Fund	374	CITY OF RACINE..	67597	TRAFFIC SIGNAL PREVENTATIV	03/13/2025	9,237.03	100-42-62100 Contracted Services
Total CITY OF RACINE..:						9,237.03	
COMPLETE OFFICE OF WISCONSIN							
General Fund	392	COMPLETE OFFICE OF WISCO	889088	BADGE HOLDER	03/18/2025	5.22	100-13-64030 Office Supplies
General Fund	392	COMPLETE OFFICE OF WISCO	897416	PAPERTOWEL - VILLAGE	04/02/2025	51.14	100-43-64100 Janitorial Supplies
General Fund	392	COMPLETE OFFICE OF WISCO	897417	PAPER TOWEL - POLICE DEPT.	04/02/2025	51.14	100-43-64100 Janitorial Supplies
General Fund	392	COMPLETE OFFICE OF WISCO	901682	KLEENEX, MULTIFOLD TOWELS	04/09/2025	125.68	100-35-64100 Janitorial Supplies
Total COMPLETE OFFICE OF WISCONSIN:						233.18	
CONVERGINT TECHNOLOGIES, LLC							
General Fund	9347	CONVERGINT TECHNOLOGIES,	IN00319442	3 YEAR C-CURE LICENSE CSP (03/20/2025	13,973.62	100-43-62100 Contracted Services
Total CONVERGINT TECHNOLOGIES, LLC:						13,973.62	
EMERGENCY LIGHTING AND ELECTRONICS							
Donation Fund	9179	EMERGENCY LIGHTING AND EL	240223	NEW 210 REPLACE CCTL5	04/01/2025	474.30	250-30-64192 Police K9
Capital Projects Fund	9179	EMERGENCY LIGHTING AND EL	240255	#215 UPFITTING	04/08/2025	12,133.80	400-30-65040 Equipment-Vehicles

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Capital Projects Fund	9179	EMERGENCY LIGHTING AND EL	240255	#215 UPFITTING	04/08/2025	173.39	400-30-65040 Equipment-Vehicles
Capital Projects Fund	9179	EMERGENCY LIGHTING AND EL	240256	#216 HARNESS; VEHICLE UPFI	04/08/2025	6,145.55	400-30-65040 Equipment-Vehicles
Capital Projects Fund	9179	EMERGENCY LIGHTING AND EL	240256	#216 HARNESS; VEHICLE UPFI	04/08/2025	88.64	400-30-65040 Equipment-Vehicles
General Fund	9179	EMERGENCY LIGHTING AND EL	240257	#218 EQUIPMENT REMOVAL; V	04/08/2025	1,200.00	100-30-63300 Vehicle Repairs & Maintenance
Total EMERGENCY LIGHTING AND ELECTRONICS:						20,215.68	
EMS MANAGEMENT & CONSULTANTS, INC.							
General Fund	9299	EMS MANAGEMENT & CONSUL	EMS-014022	03/31/2025 TOTAL COLLECTION	03/31/2025	6,694.68	100-35-61000 Professional Services
Total EMS MANAGEMENT & CONSULTANTS, INC.:						6,694.68	
FBI-NATIONAL COMMAND COURSE ASSOCIATION							
General Fund	9375	FBI-NATIONAL COMMAND COU	2025	FBI-NCCA MEMBERSHIP DUES	04/08/2025	50.00	100-30-51320 Memberships/Dues
Total FBI-NATIONAL COMMAND COURSE ASSOCIATION :						50.00	
FOTH INFRASTRUCTURE & ENVIRO, LLC							
TID #4 Fund	666	FOTH INFRASTRUCTURE & EN	96169	MAR-25; TID 4 PHASE 4 - HINTZ	04/15/2025	225.50	414-00-61000 Professional Services
TID #4 Fund	666	FOTH INFRASTRUCTURE & EN	96170	MAR-25; ADAMS ROAD WATER	04/15/2025	12,428.40	414-00-61000 Professional Services
TID #4 Fund	666	FOTH INFRASTRUCTURE & EN	96171	MAR-25; ADAMS ROAD ELEVAT	04/15/2025	3,079.39	414-00-61000 Professional Services
General Fund	666	FOTH INFRASTRUCTURE & EN	96172	MAR-25; PRAIRIE PATHWAYS P	04/15/2025	18,577.30	100-23163-088 Prairie Pathways V
TID #4 Fund	666	FOTH INFRASTRUCTURE & EN	96175	MAR-25; TID 4 CTH V BOOSTER	04/15/2025	755.40	414-00-61000 Professional Services
Total FOTH INFRASTRUCTURE & ENVIRO, LLC:						35,065.99	
FOX VALLEY TECH COLLEGE							
General Fund	670	FOX VALLEY TECH COLLEGE	C1014274	QUINONES ACADEMY	04/01/2025	134.50	100-30-50290 Other Personnel Benefits
Total FOX VALLEY TECH COLLEGE:						134.50	
FRANKSVILLE AUTOMOTIVE LLC							
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	17432	#208 TIRE REPAIR	04/07/2025	37.08	100-30-63300 Vehicle Repairs & Maintenance
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	17438	#209 OIL CHANGE	04/08/2025	59.74	100-30-63300 Vehicle Repairs & Maintenance
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	17461	#206 OIL CHANGE	04/14/2025	59.74	100-30-63300 Vehicle Repairs & Maintenance
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	17467	#208 OIL CHANGE	04/15/2025	63.86	100-30-63300 Vehicle Repairs & Maintenance
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	17469	#206 TIRE REPAIR	04/15/2025	37.08	100-30-63300 Vehicle Repairs & Maintenance
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	17470	#205 REPLACE BATTERY	04/16/2025	290.70	100-30-63300 Vehicle Repairs & Maintenance
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	17478	#217 ADJUST WINDOW	04/16/2025	173.04	100-30-63300 Vehicle Repairs & Maintenance
Total FRANKSVILLE AUTOMOTIVE LLC:						721.24	

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title	
FRANKSVILLE MARKET								
General Fund	9309	FRANKSVILLE MARKET	4423 & 4424	PROPANE FOR CRACK SEALIN	04/08/2025	205.95	100-41-64090	Road Maintenance Materials
Total FRANKSVILLE MARKET:						205.95		
GALLS LLC								
General Fund	693	GALLS LLC	030334799	UNIFORM SHIRT, AMERICAN FL	03/06/2025	278.00	100-35-50280	Clothing Allowance
General Fund	693	GALLS LLC	030638714	GEAR BAG FOR KRASOVICH	04/09/2025	61.75	100-35-50280	Clothing Allowance
General Fund	693	GALLS LLC	030706985	CLASS A TIE FOR MOXON	03/11/2025	10.95	100-35-50280	Clothing Allowance
General Fund	693	GALLS LLC	030799132	UNIFORM PANTS, BREAKAWAY	03/02/2025	26.20	100-35-50280	Clothing Allowance
General Fund	693	GALLS LLC	030808703	UNIFORM BOOTS, STATION JA	03/21/2025	200.00	100-35-50280	Clothing Allowance
General Fund	693	GALLS LLC	030846039	CLASS A DRESS COAT FOR WE	03/25/2025	137.50	100-35-50280	Clothing Allowance
General Fund	693	GALLS LLC	030877021	LEATHER GARRISON BELT FOR	03/28/2025	33.73	100-35-50280	Clothing Allowance
General Fund	693	GALLS LLC	030878824	HANDCUFF CASE	03/28/2025	32.75	100-30-50290	Other Personnel Benefits
General Fund	693	GALLS LLC	030904917	UNIFORM JOB SHIRT, LOGO EM	03/31/2025	88.00	100-35-50280	Clothing Allowance
General Fund	693	GALLS LLC	30790473	CLASS A UNIFORM DRESS COA	03/19/2025	194.61	100-35-50280	Clothing Allowance
Total GALLS LLC:						1,063.49		
GUETZKE & ASSOCIATES, INC.								
General Fund	767	GUETZKE & ASSOCIATES, INC.	2699	ANNUAL FIRE MONITORING PS	02/06/2025	182.50	100-30-62100	Contracted Services
General Fund	767	GUETZKE & ASSOCIATES, INC.	2699	ANNUAL FIRE MONITORING PS	02/06/2025	182.50	100-35-62100	Contracted Services
Total GUETZKE & ASSOCIATES, INC.:						365.00		
IMPERIAL BAG & PAPER CO, LLC DBA KRANZ								
General Fund	1097	IMPERIAL BAG & PAPER CO, LL	37317759	CAR WASH CLEANER	04/03/2025	131.18	100-35-64100	Janitorial Supplies
Total IMPERIAL BAG & PAPER CO, LLC DBA KRANZ:						131.18		
JOHNS DISPOSAL SERVICE, INC.								
Refuse Fund	967	JOHNS DISPOSAL SERVICE, IN	1635382	3/25/2025 CONTRACTED BILLI	03/25/2025	104,035.95	240-00-62100	Contracted Services
Recycling Fund	967	JOHNS DISPOSAL SERVICE, IN	1635382	3/25/2025 CONTRACTED BILLI	03/25/2025	51,264.29	241-00-62100	Contracted Services
Total JOHNS DISPOSAL SERVICE, INC.:						155,300.24		
KLEMA FEEDS INC.								
General Fund	9329	KLEMA FEEDS INC.	10293	GRASS SEED	04/08/2025	253.00	100-41-64090	Road Maintenance Materials
Total KLEMA FEEDS INC.:						253.00		
KORTENDICK HARDWARE								
General Fund	1096	KORTENDICK HARDWARE	170645	MISC. FASTNERS; TOGGLE BOL	02/28/2025	27.70	100-70-64070	Work Supplies

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title	
General Fund	1096	KORTENDICK HARDWARE	170985	EXTERIOR PAINT & PRIMER; PA	03/19/2025	110.11	100-70-64070	Work Supplies
General Fund	1096	KORTENDICK HARDWARE	171119	WINDEX REFILL; LYSOL ADVAN	03/26/2025	117.75	100-43-64100	Janitorial Supplies
General Fund	1096	KORTENDICK HARDWARE	171119	6" DOOR STOP; 5" DOOR STOP	03/26/2025	10.42	100-43-64070	Work Supplies
General Fund	1096	KORTENDICK HARDWARE	171238	DOUBLE ENDED PICKS	04/02/2025	1.43	100-70-64070	Work Supplies
General Fund	1096	KORTENDICK HARDWARE	171238	2 - TRASH BAGS	04/02/2025	33.98	100-70-64100	Janitorial Services
General Fund	1096	KORTENDICK HARDWARE	171238	2 - INSTANT SAVINGS (TRASH	04/02/2025	-6.00	100-70-64100	Janitorial Services
Total KORTENDICK HARDWARE:						295.39		
MAV HYDRAULICS								
General Fund	9278	MAV HYDRAULICS	250109	REMANUFACTURE CYLINDER	04/07/2025	1,126.28	100-41-63300	Vehicle Repairs & Maintenance
Total MAV HYDRAULICS:						1,126.28		
MENARDS RACINE								
General Fund	1281	MENARDS RACINE	3014	MAILBOX REPAIR SUPPLIES	01/25/2025	560.87	100-41-64070	Work Supplies
General Fund	1281	MENARDS RACINE	5059	OIL DRI, GLOVES AND MISC.	04/04/2025	193.68	100-41-64070	Work Supplies
General Fund	1281	MENARDS RACINE	5377	MAILBOX REPAIR MATERIALS	04/10/2025	220.21	100-41-64070	Work Supplies
Total MENARDS RACINE:						974.76		
MICHAELS SIGNS, INC.								
Capital Projects Fund	1316	MICHAELS SIGNS, INC.	18431	PUBLIC WORKS GARAGE SIGN	04/15/2025	8,330.00	400-41-65020	Building Improvements
Total MICHAELS SIGNS, INC.:						8,330.00		
MILWAUKEE LIGHTBULBS								
General Fund	1337	MILWAUKEE LIGHTBULBS	0267140-IN	LED LIGHTS	04/08/2025	59.95	100-41-64240	Building Repairs & Maintenance
Total MILWAUKEE LIGHTBULBS:						59.95		
MILWAUKEE METROPOLITAN SEWAGE DISTRICT								
Sewer Utility Fund	1338	MILWAUKEE METROPOLITAN S	380005	Q1-25; SEWERAGE USAGE	04/03/2025	12,246.75	501-00-62550	Sewer Treatment Charges
Total MILWAUKEE METROPOLITAN SEWAGE DISTRICT:						12,246.75		
NASSCO, INC.								
General Fund	1371	NASSCO, INC.	6521285	ANGEL SOFT BATH TISSUE - P	02/12/2025	116.85	100-43-64100	Janitorial Supplies
General Fund	1371	NASSCO, INC.	6537183	ANGEL SOFT BATH TISSUE; PA	03/26/2025	277.06	100-43-64100	Janitorial Supplies
General Fund	1371	NASSCO, INC.	6539867	TORK SOFT ROLL PAPER TOW	04/02/2025	99.20	100-43-64100	Janitorial Supplies
Total NASSCO, INC.:						493.11		

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
NATIONAL INSURANCE SERVICES							
General Fund	1381	NATIONAL INSURANCE SERVIC	CALDVIL-09	Q2-25 MEDICAL CONSULTING F	04/14/2025	9,753.75	100-90-62100 Contracted Services
Total NATIONAL INSURANCE SERVICES:						9,753.75	
OIL CHANGER							
General Fund	9247	OIL CHANGER	04012025	MAR-25 CAR WASHES	04/15/2025	56.00	100-30-63300 Vehicle Repairs & Maintenance
Total OIL CHANGER:						56.00	
PARAGON DEVELOPMENT SYSTEMS, INC.							
Capital Projects Fund	4020	PARAGON DEVELOPMENT SYS	15270844	BADGER BOOK ROUTER	03/17/2025	78.00	400-12-65030 Equipment
Total PARAGON DEVELOPMENT SYSTEMS, INC.:						78.00	
POLICE AND SHERIFFS PRESS							
General Fund	868	POLICE AND SHERIFFS PRESS	117793	EMPLOYEE ID CARDS; 1	04/04/2025	18.60	100-30-64030 Office Supplies
Total POLICE AND SHERIFFS PRESS:						18.60	
PRUITT, EKES & GEARY, SC							
General Fund	1534	PRUITT, EKES & GEARY, SC	3518	DOUGLAS AVE FIRE STATION	04/03/2025	684.50	100-90-61100 Legal Fees
General Fund	1534	PRUITT, EKES & GEARY, SC	3518	THOMAS TREE FARM	04/03/2025	388.50	100-23163-115 Thomas Farms Sub - 5 Mile
General Fund	1534	PRUITT, EKES & GEARY, SC	3518	MUNICIPAL PROSECUTIONS	04/03/2025	7,660.10	100-90-61110 Attorney - Municipal Court
General Fund	1534	PRUITT, EKES & GEARY, SC	3518	CSM OR OTHER REIMBURSABL	04/03/2025	351.50	100-90-61100 Legal Fees
General Fund	1534	PRUITT, EKES & GEARY, SC	3518	CSM OR OTHER REIMBURSABL	04/03/2025	592.00	100-23163-114 7930 Hagemann - StorageShopUSA
General Fund	1534	PRUITT, EKES & GEARY, SC	3518	HOMESTEAD ACRES	04/03/2025	277.50	100-23163-008 Homestead Acres Deposit
General Fund	1534	PRUITT, EKES & GEARY, SC	3518	TID 4 - SCANNELL	04/03/2025	222.00	100-23163-043 Scannel Properties 499-DeBack
General Fund	1534	PRUITT, EKES & GEARY, SC	3518	BEAR/NEWPORT DEVELOPME	04/03/2025	617.50	100-23163-096 Bear/Newport (Catlynn Woods)
General Fund	1534	PRUITT, EKES & GEARY, SC	3518	PROJECT NOVA	04/03/2025	721.50	100-23163-122 PROJECT NOVA
General Fund	1534	PRUITT, EKES & GEARY, SC	3518	ORDINANCES, RESOLUTIONS	04/03/2025	777.00	100-90-61100 Legal Fees
General Fund	1534	PRUITT, EKES & GEARY, SC	3518	CONTRACT REVIEW AND NEG	04/03/2025	1,091.50	100-90-61100 Legal Fees
General Fund	1534	PRUITT, EKES & GEARY, SC	3518	OPINIONS/LEGAL INTERPRETA	04/03/2025	1,567.70	100-90-61100 Legal Fees
General Fund	1534	PRUITT, EKES & GEARY, SC	3518	GENERAL LITIGATION AND HEA	04/03/2025	314.50	100-90-61100 Legal Fees
Total PRUITT, EKES & GEARY, SC:						15,265.80	
RACINE COUNTY ECONOMIC DEVELOPMENT CORP.							
TID #3 Fund	1554	RACINE COUNTY ECONOMIC D	2270	Q2-25; ANNUAL CONTRACT	04/03/2025	4,670.79	413-00-61400 Economic Development Services
TID #4 Fund	1554	RACINE COUNTY ECONOMIC D	2270	Q2-25; ANNUAL CONTRACT	04/03/2025	5,604.94	414-00-61400 Economic Development Services
TID #5 Fund	1554	RACINE COUNTY ECONOMIC D	2270	Q2-25; ANNUAL CONTRACT	04/03/2025	1,334.52	415-00-61400 Economic Development Services

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Total RACINE COUNTY ECONOMIC DEVELOPMENT CORP.:						11,610.25	
RACINE WATER & WASTEWATER UTILITIES							
Water Utility Fund	1574	RACINE WATER & WASTEWATE	2910863	Q1-25; WATER USAGE	04/01/2025	409,260.76	500-00-62550 Purchased Water
Water Utility Fund	1574	RACINE WATER & WASTEWATE	2910863	Q1-25; WATER USAGE	04/01/2025	49,250.00	500-00-64180 Public Fire Protection
Sewer Utility Fund	1574	RACINE WATER & WASTEWATE	WWINV-09944	BOND PAYMENTS	04/07/2025	19,371.70	501-00-67100 Interest
Sewer Utility Fund	1574	RACINE WATER & WASTEWATE	WWINV-09944	BOND PAYMENTS	04/07/2025	80,414.72	501-00-67300 Principal
Recycling Fund	1574	RACINE WATER & WASTEWATE	WWINV-09953	2025 HOUSEHOLD HAZARDOU	04/10/2025	27,000.00	241-00-62800 Waste Disposal
Total RACINE WATER & WASTEWATER UTILITIES:						585,297.18	
RAY O'HERRON							
General Fund	9176	RAY O'HERRON	2403333	MAGAZINES	04/02/2025	408.10	100-30-64070 Work Supplies
General Fund	9176	RAY O'HERRON	2405352	9MM 17RD MAGAZINES	04/14/2025	24.98	100-30-64070 Work Supplies
Total RAY O'HERRON:						433.08	
SCHNABEL PRINTING AND INVITATION CENTER							
General Fund	1033	SCHNABEL PRINTING AND INVI	127289	EVIDENCE COLLECTION CARD	04/09/2025	83.80	100-30-64070 Work Supplies
Total SCHNABEL PRINTING AND INVITATION CENTER:						83.80	
SHRED-IT USA							
General Fund	1800	SHRED-IT USA	8010294590	MARCH 2025 - ON SITE SHRED	03/25/2025	25.61	100-43-62100 Contracted Services
General Fund	1800	SHRED-IT USA	8010294733	MAR-25; MONTHLY SHREDDIN	03/25/2025	25.61	100-30-62100 Contracted Services
Total SHRED-IT USA:						51.22	
SIGN SHOP OF RACINE, INC.							
Capital Projects Fund	1805	SIGN SHOP OF RACINE, INC.	10606	2ND HALF OF THE GRAPHICS F	02/04/2025	2,592.88	400-35-65040 Equipment-Vehicles
Total SIGN SHOP OF RACINE, INC.:						2,592.88	
STREICHERS							
General Fund	1895	STREICHERS	11755730	HANDCUFF POUCH	04/08/2025	75.00	100-30-50290 Other Personnel Benefits
General Fund	1895	STREICHERS	11756497	VESTS FOR OFFICERS	04/15/2025	2,299.94	100-30-50290 Other Personnel Benefits
Total STREICHERS:						2,374.94	
TOYS FOR TRUCKS MILWAUKEE							
Capital Projects Fund	2266	TOYS FOR TRUCKS MILWAUKE	INV996208	#213 MOUNT SPOTLIGHT	04/02/2025	1,674.00	400-30-65040 Equipment-Vehicles
Capital Projects Fund	2266	TOYS FOR TRUCKS MILWAUKE	INV999600	SPOTLIGHT INSTALL	04/04/2025	1,674.00	400-30-65040 Equipment-Vehicles

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Total TOYS FOR TRUCKS MILWAUKEE:						3,348.00	
TYLER TECHNOLOGIES, INC.							
General Fund	2024	TYLER TECHNOLOGIES, INC.	060-116307	MARCH 2025 - INSTALLMENT #2	03/10/2025	7,275.00	100-90-62150 Assessment Services
General Fund	2024	TYLER TECHNOLOGIES, INC.	060-116308	MARCH 2025 - INSTALLMENT #3	03/10/2025	3,087.50	100-90-62150 Assessment Services
Total TYLER TECHNOLOGIES, INC.:						10,362.50	
ULINE							
General Fund	2030	ULINE	190921695	TRASH CANS FOR CUSTODIAN	03/27/2025	46.48	100-30-64030 Office Supplies
Total ULINE:						46.48	
UNIFIRST CORPORATION							
General Fund	2035	UNIFIRST CORPORATION	1470083803	APR-25;COVERALLS RAGS	04/10/2025	145.89	100-41-62100 Contracted Services
Total UNIFIRST CORPORATION:						145.89	
UTILITY VENDOR REFUND							
Sewer Utility Fund	8996	UTILITY VENDOR REFUND	2025-XX; R.GR	RESOLUTION #2025-XX, REFUN	04/16/2025	1,068.10	501-00-64240 Building Repairs & Maintenance
Total UTILITY VENDOR REFUND:						1,068.10	
VESTIS							
General Fund	2320	VESTIS	6140558328	MAR-25; RUBBER/NYLON MATS	03/19/2025	346.47	100-43-62100 Contracted Services
Total VESTIS:						346.47	
VILLAGE OF MT. PLEASANT							
General Fund	2082	VILLAGE OF MT. PLEASANT	0065450	STATION 10 BILLING - 4TH QUA	03/11/2025	2,792.60	100-35-64140 Utilities
General Fund	2082	VILLAGE OF MT. PLEASANT	0065450	STATION 10 BILLING - 4TH QUA	03/11/2025	618.63	100-35-64100 Janitorial Supplies
General Fund	2082	VILLAGE OF MT. PLEASANT	0065450	STATION 10 BILLING - 4TH QUA	03/11/2025	3,219.57	100-35-64240 Building Repairs & Maintenance
Total VILLAGE OF MT. PLEASANT:						6,630.80	
VON BRIESEN & ROPER SC							
General Fund	2091	VON BRIESEN & ROPER SC	487329	FEB. 25; PROFESSIONAL SERVI	03/14/2025	552.50	100-23163-033 CARDINAL CAPITAL- CCM/D. LYON
General Fund	2091	VON BRIESEN & ROPER SC	489964	MARCH 25; PROFESSIONAL SE	04/11/2025	1,615.00	100-23163-033 CARDINAL CAPITAL- CCM/D. LYON
Total VON BRIESEN & ROPER SC:						2,167.50	

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
WI DEPT OF JUSTICE-TIME							
General Fund	2142	WI DEPT OF JUSTICE-TIME	455TIME-0000	Q2-2025; QUARTERLY TIME AC	04/10/2025	639.00	100-30-62100 Contracted Services
Total WI DEPT OF JUSTICE-TIME:						639.00	
WISCONSIN HUMANE SOCIETY							
General Fund	2180	WISCONSIN HUMANE SOCIETY	3223	ANIMAL SHELTER CONTRACT -	03/01/2025	1,510.00	100-90-62500 Animal Control Contract
General Fund	2180	WISCONSIN HUMANE SOCIETY	3252	ANIMAL SHELTER CONTRACT -	04/01/2025	1,510.00	100-90-62500 Animal Control Contract
Total WISCONSIN HUMANE SOCIETY:						3,020.00	
Grand Totals:						1,067,973.77	

<i>PAYMENT TOTALS BY FUND</i>	
Capital Projects Fund	\$ 32,890.26
Donation Fund	\$ 474.30
General Fund	\$ 245,959.27
Recycling Fund	\$ 78,341.95
Refuse Fund	\$ 104,035.95
Sewer Utility Fund	\$ 115,638.91
Storm Water Utility Fund	\$ 1,485.79
TID #3 Fund	\$ 4,670.79
TID #4 Fund	\$ 22,093.63
TID #5 Fund	\$ 1,334.52
Water Utility Fund	\$ 461,048.40
TOTALS	\$1,067,973.77

FUND	Vendor	Vendor Name	Merchant Name	Invoice Number	Description	GL Account and Title	Net Invoice Amount
US BANK CORPORATE CARD							
Sewer Utility Fund	2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	152809801021	INTERNET CHARGES 02/14/202	501-00-64150 Communication Services	89.99
Water Utility Fund	2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	152809801021	INTERNET CHARGES 02/14/202	500-00-64150 Communication Services	89.99
General Fund	2434	US BANK CORPORATE CARD	BUY RIGHT, INC.	458202	OIL DRY	100-41-64070 Work Supplies	53.96
General Fund	2434	US BANK CORPORATE CARD	UDEMY:ONLINE COURSES	Q1691980	Q1-25; POSTAGE MACHINE LEA	100-90-62300 Office Equipment Rental	776.94
General Fund	2434	US BANK CORPORATE CARD	LOCAL GOVERNMENT EDUCATI	IN-831706	2025 CLERKS AND TREASURE	100-11-51300 Education/Training/Confer	499.00
General Fund	2434	US BANK CORPORATE CARD	BEST SPECIALTIES	022425 REPAI	CRAWFORD SHELTER BATHRO	100-70-64240 Building Repairs & Mainte	600.00
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-7690728-5	FUNNELS, AUTO TEST LIGHT W	100-35-63300 Vehicle Repairs & Mainte	42.99
Donation Fund	2434	US BANK CORPORATE CARD	AMAZON	112-7752645-6	BATTERY JUMP STARTER	250-30-64192 Police K9	89.99
General Fund	2434	US BANK CORPORATE CARD	RACINE COUNTY REGISTER O	2/10/25 DOC D	LEGAL DOCUMENT DOWNLOA	100-42-61100 Legal Fees	12.00
Donation Fund	2434	US BANK CORPORATE CARD	GARMIN INTERNATIONAL	29463894K0	REFUND SALES TAX; K9 EQUIP	250-30-64192 Police K9	-14.51
General Fund	2434	US BANK CORPORATE CARD	FBI LEEDA INC	55709858-25	FBI-LEEDA MEMBERSHIP FEE;	100-30-51320 Memberships/Dues	50.00
General Fund	2434	US BANK CORPORATE CARD	UPS	0000F5A53607	MAILING COST FOR RETURN T	100-35-64040 Postage & Shipping	14.63
General Fund	2434	US BANK CORPORATE CARD	BRIAN HOUTSINGER SNAP	02252522304	RADIATOR ADAPTER	100-41-63300 Vehicle Repairs & Mainte	66.57
General Fund	2434	US BANK CORPORATE CARD	HENRY SCHEIN	33105999	INFANT MAGILL FORCEPS	100-35-64280 Medical Supplies	5.23
General Fund	2434	US BANK CORPORATE CARD	COLUMN PUBLIC NOTICE - JOU	65E8FDCD-00	ELECTION LOCATION NOTIFCA	100-12-64010 Notifications/Publications	69.99
General Fund	2434	US BANK CORPORATE CARD	COLUMN PUBLIC NOTICE - JOU	65E8FDCD-00	ABSENTEE VOTING PUBLICATI	100-12-64010 Notifications/Publications	27.54
Capital Projects Fun	2434	US BANK CORPORATE CARD	COLUMN PUBLIC NOTICE - JOU	701124001192	CRAWFORD PARK BID PUBLICA	400-70-66100 Park Improvements	156.15
General Fund	2434	US BANK CORPORATE CARD	HENRY SCHEIN	31564307	SUCTION CUPS FOR LUCAS 3	100-35-64280 Medical Supplies	411.00
General Fund	2434	US BANK CORPORATE CARD	VESTIS	6140542246	FEB-25; SHOP TOWEL RENTAL	100-35-62100 Contracted Services	51.12
General Fund	2434	US BANK CORPORATE CARD	VESTIS	6140546229.61	SHOP TOWELS FOR STATIONS	100-35-62100 Contracted Services	99.70
General Fund	2434	US BANK CORPORATE CARD	WPSG, INC	SO565371	WHEEL CHOCK FOR E-11	100-35-63300 Vehicle Repairs & Mainte	455.93
Water Utility Fund	2434	US BANK CORPORATE CARD	VERIZON WIRELESS	6107405381	SCADA ALARM FEB 2 - MAR 1	500-00-64150 Communication Services	20.00
Sewer Utility Fund	2434	US BANK CORPORATE CARD	VERIZON WIRELESS	6107405381	SCADA ALARM FEB 2 - MAR 1	501-00-64150 Communication Services	20.01
General Fund	2434	US BANK CORPORATE CARD	GO MART	034308	FUEL RADKE K9 TRAINING	100-30-63200 Fuel, Oil, Fluids	44.72
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-2296322-3	HOSE INLET STRAINER	100-70-64240 Building Repairs & Mainte	16.98
General Fund	2434	US BANK CORPORATE CARD	AMAZON	112-1664525-3	CORRECTION TAPE	100-30-64030 Office Supplies	16.60
General Fund	2434	US BANK CORPORATE CARD	SPEEDWAY/SUPER AMERICA	19015776447	RADKE FUEL WHILE TRAINING	100-30-63200 Fuel, Oil, Fluids	36.75
Donation Fund	2434	US BANK CORPORATE CARD	CHIPOTLE	232	RADKE DINNER WHILE TRAINI	250-30-64192 Police K9	15.66
Donation Fund	2434	US BANK CORPORATE CARD	WALMART	383595667171	RADKE FOOD WHILE TRAINING	250-30-64192 Police K9	137.11
General Fund	2434	US BANK CORPORATE CARD	BOUND TREE MEDICAL LLC	40125878	SPLINTS, NASOPHARYNGEAL	100-35-64280 Medical Supplies	24.09
General Fund	2434	US BANK CORPORATE CARD	MENARDS RACINE	84595	PLYWOOD FOR RECRUIT ACAD	100-35-51300 Education/Training/Confe	213.95
General Fund	2434	US BANK CORPORATE CARD	BP	9103598	RADKE FUEL WHILE TRAINING	100-30-63200 Fuel, Oil, Fluids	44.54
General Fund	2434	US BANK CORPORATE CARD	MOCIC	EVAAMRFH6E	SEARCH SYSTEM BUREAU	100-30-62100 Contracted Services	200.00
General Fund	2434	US BANK CORPORATE CARD	KORTENDICK HARDWARE	J77529	KEY CASE	100-41-64070 Work Supplies	4.49
General Fund	2434	US BANK CORPORATE CARD	SHERWIN INDUSTRIES	SC053534	.49TNS COLD PATCH	100-41-64090 Road Maintenance Materi	85.26
General Fund	2434	US BANK CORPORATE CARD	AMAZON	112-0957161-0	BATTERIES, DISINFECTANT WI	100-30-64030 Office Supplies	46.77
General Fund	2434	US BANK CORPORATE CARD	SUNOCO	020638	RADKE K9 SCHOOL TRAVEL	100-30-63200 Fuel, Oil, Fluids	34.53
General Fund	2434	US BANK CORPORATE CARD	TRANSUNION RISK AND ALTER	02282025	FEB-25; TLO CHARGES	100-30-62100 Contracted Services	104.20
General Fund	2434	US BANK CORPORATE CARD	AMAZON	112-6632393-8	ENVELOPES, SOAP	100-30-64030 Office Supplies	45.16
Donation Fund	2434	US BANK CORPORATE CARD	HOLIDAY INN EXPRESS	22945650	RADKE HOTEL K9 TRAVEL TRAI	250-30-64192 Police K9	183.00

FUND	Vendor	Vendor Name	Merchant Name	Invoice Number	Description	GL Account and Title	Net Invoice Amount
General Fund	2434	US BANK CORPORATE CARD	BADGEANDWALLET.COM	711134	BADGES FOR CHIEF AND BC'S	100-35-64070 Work Supplies	606.00
General Fund	2434	US BANK CORPORATE CARD	BADGEANDWALLET.COM	711688	FIRE CHIEF BADGES	100-35-64070 Work Supplies	146.00
General Fund	2434	US BANK CORPORATE CARD	KRIETE GROUP	X103079792:0	COMMUNICATION UNIT/ 3 CABL	100-41-63300 Vehicle Repairs & Mainte	2,068.04
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-2142773-7	6-PACK AMER. FLAG TABLECLO	100-12-64070 Work Supplies	40.73
General Fund	2434	US BANK CORPORATE CARD	US BANK CORPORATE CARD	111-2142773-7	8.5 X 11 FRAME	100-11-64030 Office Supplies	39.99
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-8380478-0	EXPANDING FILE FOLDER	100-40-64030 Office Supplies	10.97
General Fund	2434	US BANK CORPORATE CARD	COLUMN PUBLIC NOTICE - JOU	65E8FD CD-00	PUBLIC HEARING - CUP 6208 S	100-60-64010 Notifications/Publications	80.17
Sewer Utility Fund	2434	US BANK CORPORATE CARD	COLUMN PUBLIC NOTICE - JOU	65E8FD CD-00	ORDINANCE 2024-06 SEWER C	501-00-64010 Notifications/publications	46.99
General Fund	2434	US BANK CORPORATE CARD	RACINE COUNTY REGISTER O	ST-1207185	LEGAL DOCUMENTS _ENGINEE	100-42-64070 Work Supplies	16.00
General Fund	2434	US BANK CORPORATE CARD	AMAZON	112-3715592-8	FILE FOLDERS	100-30-64030 Office Supplies	36.33
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-4005354-2	CHEST WADERS	100-41-64070 Work Supplies	193.00
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-9923144-6	COPY PAPER	100-40-64030 Office Supplies	56.01
General Fund	2434	US BANK CORPORATE CARD	INGLESIDE HOTEL	153460	WAI CONFERENCE HOTEL; A.S	100-31-51300 Education/Training/Confe	103.00
General Fund	2434	US BANK CORPORATE CARD	AMERICAN PLANNING ASSOCI	190993-2025	PROFESSIONAL APA MEMBERS	100-60-51300 Education/Training/Confe	683.00
General Fund	2434	US BANK CORPORATE CARD	AMAZON	1930648	AUTOMOTIVE SMOKE MACHIN	100-41-63300 Vehicle Repairs & Mainte	206.11
General Fund	2434	US BANK CORPORATE CARD	HENRY SCHEIN	34691518	LACTATED RINGERS, GLOVES,	100-35-64280 Medical Supplies	285.77
General Fund	2434	US BANK CORPORATE CARD	BOUND TREE MEDICAL LLC	40127192	IGEL,SUCTION KIT, FINGER/FO	100-35-64280 Medical Supplies	549.38
General Fund	2434	US BANK CORPORATE CARD	AMAZON	4805864	HEAVY DUTY SOAP	100-41-64070 Work Supplies	181.90
General Fund	2434	US BANK CORPORATE CARD	REMY BATTERY	5516398	BATTERIES	100-41-63300 Vehicle Repairs & Mainte	314.85
General Fund	2434	US BANK CORPORATE CARD	VESTIS	6140549313	MAR-25; MONTHLY SHOP TOW	100-35-64070 Work Supplies	52.02
General Fund	2434	US BANK CORPORATE CARD	OFFICE DEPOT	1057107	3 HOLE PUNCH, RNFRMNT,20	100-41-64030 Office Supplies	38.66
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-2471803-8	20 PIECE TOOL KIT; PAPER - VI	100-13-64030 Office Supplies	66.57
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-5210236-2	BINDER CLIPS	100-40-64030 Office Supplies	21.52
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-5263373-0	EXPANDING FILE FOLDERS	100-40-64030 Office Supplies	30.57
Water Utility Fund	2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	123964101030	INTERNET CHARGES 3/7/25-4/6/	500-00-64150 Communication Services	173.84
Sewer Utility Fund	2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	123964101030	INTERNET CHARGES 3/7/25-4/6/	501-00-64150 Communication Services	173.85
Donation Fund	2434	US BANK CORPORATE CARD	WALMART	255220595484	RADKE FOOD WHILE TRAINING	250-30-64192 Police K9	114.08
General Fund	2434	US BANK CORPORATE CARD	AMAZON	6943460	INCLINOMETER	100-41-63300 Vehicle Repairs & Mainte	51.02
General Fund	2434	US BANK CORPORATE CARD	SHERWIN INDUSTRIES	SC053561	.75 TNS COLD PATCH	100-41-64090 Road Maintenance Materi	99.18
General Fund	2434	US BANK CORPORATE CARD	FASTENAL	WIRAC213617	NUTS BOLTS, COTTER PINS	100-41-64070 Work Supplies	595.49
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-0238697-7	STROBE LIGHT	100-41-63300 Vehicle Repairs & Mainte	60.66
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-4980923-3	DISINFECTANT WIPES, SOAP D	100-43-64100 Janitorial Supplies	37.94
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111775556008	FUEL FOR SAWS	100-35-64110 Small Equipment	77.88
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-3002255-2	5 GALLON PLASTIC CONTAIN	100-35-64070 Work Supplies	37.98
General Fund	2434	US BANK CORPORATE CARD	PAYPAL *RACINECOUNT RA	34541650AS18	RCEDC ANNUAL MEETING	100-60-51300 Education/Training/Confe	51.75
General Fund	2434	US BANK CORPORATE CARD	ROYAL FARMS	64429	FUEL RADKE K9 TRAINING	100-30-63200 Fuel, Oil, Fluids	31.45
General Fund	2434	US BANK CORPORATE CARD	AIRGAS NORTH CENTRAL	9158531752	MECHANIC SHOP TANKS	100-41-64070 Work Supplies	557.61
General Fund	2434	US BANK CORPORATE CARD	KORTENDICK HARDWARE	J80691	16OZ MINERAL OIL	100-41-64070 Work Supplies	10.78
General Fund	2434	US BANK CORPORATE CARD	MILWAUKEE TRACTOR & EQUIP	WM04675	ENGINE OIL, FILTER FUE FUEL	100-41-63300 Vehicle Repairs & Mainte	333.47
General Fund	2434	US BANK CORPORATE CARD	BATTERY WAREHOUSE DIREC	117435	BATTERIES FOR SCBA'S	100-35-64250 Equipment Repairs & Mai	119.31
General Fund	2434	US BANK CORPORATE CARD	4IMPRINT, INC	28968122	FLASHING WANDS FOR COMM	100-30-64000 Community Engagement	449.13

FUND	Vendor	Vendor Name	Merchant Name	Invoice Number	Description	GL Account and Title	Net Invoice Amount
General Fund	2434	US BANK CORPORATE CARD	KRIETE GROUP	X103080289:0	BRAKE CLEANER	100-41-63300 Vehicle Repairs & Mainte	114.72
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-1956504-2	ENVELOPE OPENERS & RUBBE	100-40-64070 Work Supplies	16.95
General Fund	2434	US BANK CORPORATE CARD	BOUND TREE MEDICAL LLC	40131713	COLD PACKS	100-35-64280 Medical Supplies	13.50
General Fund	2434	US BANK CORPORATE CARD	JB FOOD MART	559759	FUEL RADKE K9 TRAINING	100-30-63200 Fuel, Oil, Fluids	41.99
General Fund	2434	US BANK CORPORATE CARD	SHERWIN INDUSTRIES	SC053578	1.13TNS COLD PATCH	100-41-64090 Road Maintenance Materi	196.62
Donation Fund	2434	US BANK CORPORATE CARD	ILLINOIS TOLLWAY	047616	RADKE TOLLS K9 TRAINING	250-30-64192 Police K9	4.30
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-7808867-1	BLUE TIP LAPTOP ADAPTER PO	100-11-64030 Office Supplies	26.65
General Fund	2434	US BANK CORPORATE CARD	HENRY SCHEIN	37801135	LACTATED RINGERS, AUTOGU	100-35-64280 Medical Supplies	232.61
General Fund	2434	US BANK CORPORATE CARD	GRAND GENEVA RESORT	52733061	WI ASSOC OF WOMEN POLICE;	100-30-51300 Education/Training/Confe	196.00
General Fund	2434	US BANK CORPORATE CARD	AMAZON	112-2320478-2	CREDIT LYSOL WIPES	100-30-64030 Office Supplies	-31.95
General Fund	2434	US BANK CORPORATE CARD	EXXONMOBIL	331231	GAS RADKE K9 TRAINING	100-30-63200 Fuel, Oil, Fluids	25.91
Donation Fund	2434	US BANK CORPORATE CARD	WALMART	507215067566	MEALS RADKE K9 TRAINING	250-30-64192 Police K9	19.51
Donation Fund	2434	US BANK CORPORATE CARD	AMERICAN K-9 INTERDICTION	5349	RADKE K9 TRAINING	250-30-64192 Police K9	15,500.00
General Fund	2434	US BANK CORPORATE CARD	STAR METAL FLUIDS	5882	BULLET TRAP FOR TEST FIRIN	100-30-64070 Work Supplies	244.62
General Fund	2434	US BANK CORPORATE CARD	AMAZON	112-9974066-9	FAST CHARGER BLOCK 2	100-30-64030 Office Supplies	41.78
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-5037613-4	HAND OPARATED PUMP	100-41-64070 Work Supplies	59.92
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-7694976-3	RUBBER GLOVES	100-41-64070 Work Supplies	129.99
General Fund	2434	US BANK CORPORATE CARD	AMAZON	112-5062927-2	CHEST SEAL 3	100-30-64070 Work Supplies	55.26
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-5767287-2	DIGITAL CLOCK FOR STATION 1	100-35-64030 Office Supplies	27.99
Sewer Utility Fund	2434	US BANK CORPORATE CARD	AMAZON	114-0275204-5	BATTERY CHARGER RING LUG	501-00-64250 Equipment Repairs & Mai	28.98
Sewer Utility Fund	2434	US BANK CORPORATE CARD	AMAZON	114-8578455-2	DIESEL FUEL TEST KIT	501-00-64250 Equipment Repairs & Mai	36.99
Sewer Utility Fund	2434	US BANK CORPORATE CARD	AMAZON	114-8684284-9	H2S SENSOR	501-00-64250 Equipment Repairs & Mai	336.31
Water Utility Fund	2434	US BANK CORPORATE CARD	AT & T	287299115248	03/17/2025 TELEPHONE CHARG	500-00-64150 Communication Services	164.47
Sewer Utility Fund	2434	US BANK CORPORATE CARD	AT & T	287299115248	03/17/2025 TELEPHONE CHARG	501-00-64150 Communication Services	164.48
General Fund	2434	US BANK CORPORATE CARD	AT & T	287299115248	03/17/2025 TELEPHONE CHARG	100-43-64150 Communication Services	881.39
General Fund	2434	US BANK CORPORATE CARD	AT & T	287299115248	03/17/2025 TELEPHONE CHARG	100-35-64150 Communication Services	1,187.97
General Fund	2434	US BANK CORPORATE CARD	AT & T	287299115248	03/17/2025 TELEPHONE CHARG	100-30-64150 Communication Services	1,762.78
General Fund	2434	US BANK CORPORATE CARD	BOUND TREE MEDICAL LLC	66267827	EMISIS BAGS	100-35-64280 Medical Supplies	27.40
General Fund	2434	US BANK CORPORATE CARD	BOUND TREE MEDICAL LLC	66268164	QUICKCLOT COMBAT GAUZE,IV	100-35-64280 Medical Supplies	419.44
Capital Projects Fun	2434	US BANK CORPORATE CARD	TOYS FOR TRUCKS MILWAUKE	SOMKE-10033	#202 DRAWER SYSTEM INSTAL	400-30-65040 Equipment-Vehicles	1,703.99
Water Utility Fund	2434	US BANK CORPORATE CARD	DNR EPAY	WS2EM10122	OPERATOR RENEWAL LANDON	500-00-51340 Certification/licensing	.90
Water Utility Fund	2434	US BANK CORPORATE CARD	DNR EPAY	WS2EM10122	OPERATOR RENEWAL LANDON	500-00-51340 Certification/licensing	45.00
Donation Fund	2434	US BANK CORPORATE CARD	BURGER KING	027442	FOOD RADKE DURING K9 TRAI	250-30-64192 Police K9	12.87
General Fund	2434	US BANK CORPORATE CARD	EXXONMOBIL	049889	RADKE FUEL K9 TRAINING	100-30-63200 Fuel, Oil, Fluids	36.77
General Fund	2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	071664501030	MARCH 2025 INTERNET & TV C	100-43-64150 Communication Services	3,341.31
Capital Projects Fun	2434	US BANK CORPORATE CARD	RADIOPARTS.COM	100098873	RADIO PARTS FOR NEW MED 2	400-35-65040 Equipment-Vehicles	122.78
General Fund	2434	US BANK CORPORATE CARD	AMAZON	112-1341450-2	TURNQUET 2	100-30-64070 Work Supplies	91.97
General Fund	2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	152810401030	MARCH 2025 PHONE & INTERN	100-43-64150 Communication Services	1,591.89
Water Utility Fund	2434	US BANK CORPORATE CARD	FRANK BOUCHER	226978	W S LINK	500-00-63300 Vehicle Repairs & Mainte	29.14
Sewer Utility Fund	2434	US BANK CORPORATE CARD	US BANK CORPORATE CARD	226978	W S LINK	501-00-63300 Vehicle Repairs & Mainte	29.14
Donation Fund	2434	US BANK CORPORATE CARD	WALMART	507627513889	FOOD RADKE DURING K9 TRAI	250-30-64192 Police K9	150.00

FUND	Vendor	Vendor Name	Merchant Name	Invoice Number	Description	GL Account and Title	Net Invoice Amount
General Fund	2434	US BANK CORPORATE CARD	AMAZON	112-7490023-8	GLOW STICKS,DOOR STOPS, M	100-30-64070 Work Supplies	155.51
Sewer Utility Fund	2434	US BANK CORPORATE CARD	HOME DEPOT	070626/501434	SAWZALL BLADES, 20V 4 TOOL	501-00-64070 Work Supplies	231.22
Water Utility Fund	2434	US BANK CORPORATE CARD	US BANK CORPORATE CARD	070626/501434	SAWZALL BLADES, 20V 4 TOOL	500-00-64070 Work Supplies	231.22
Sewer Utility Fund	2434	US BANK CORPORATE CARD	US BANK CORPORATE CARD	070626/501434	SAWZALL BLADES, 20V 4 TOOL	501-00-64250 Equipment Repairs & Mai	119.82
General Fund	2434	US BANK CORPORATE CARD	AMAZON	112-2999624-2	HYDRAULIC BALL VALVE	100-41-64240 Building Repairs & Mainte	31.93
General Fund	2434	US BANK CORPORATE CARD	AMAZON	112-6673117-6	2 3/8 PRESSURE WASHER FITT	100-41-64110 Small Equipment	44.97
General Fund	2434	US BANK CORPORATE CARD	SPORTSWORL*MCSJOINT	5019150	PERSONAL PURCHASE; REIMB	100-30-64070 Work Supplies	34.65
General Fund	2434	US BANK CORPORATE CARD	SHERWIN INDUSTRIES	SC053593	1.14 TNS COLD PATCH	100-41-64090 Road Maintenance Materi	198.36
General Fund	2434	US BANK CORPORATE CARD	SAFELITE	031825	#208 WINDSHIELD	100-30-63300 Vehicle Repairs & Mainte	454.97
General Fund	2434	US BANK CORPORATE CARD	TAYLORSTINS	29084	CUSTOM HELMET SHIELDS FO	100-35-64070 Work Supplies	164.00
General Fund	2434	US BANK CORPORATE CARD	HENRY SCHEIN	38258817,3797	ALBUTEROL INHALER,STIFFNE	100-35-64280 Medical Supplies	776.22
General Fund	2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	8348 10 113 00	MARCH 25; NICHOLSON RD FIR	100-35-64150 Communication Services	58.27
General Fund	2434	US BANK CORPORATE CARD	EXXONMOBIL	9029267	3 VOLT FUEL K9 TRAINING	100-30-63200 Fuel, Oil, Fluids	35.03
General Fund	2434	US BANK CORPORATE CARD	KORTENDICK HARDWARE	J86386	3 VOLT BATTERY	100-41-64240 Building Repairs & Mainte	7.19
General Fund	2434	US BANK CORPORATE CARD	PATS SERVICES INC.	1045188	5500 GAL HOLDING TANK	100-41-62100 Contracted Services	275.00
General Fund	2434	US BANK CORPORATE CARD	EAGLE ENGRAVING	9459	DISTINGUISHED SERVICE AWA	100-35-64070 Work Supplies	150.15
General Fund	2434	US BANK CORPORATE CARD	RITTERTECH	E99039-001	HYDRAULIC PARTS, CRIMP HO	100-41-63300 Vehicle Repairs & Mainte	529.53
General Fund	2434	US BANK CORPORATE CARD	AMAZON	112-1400881-5	BINDER CLIPS	100-30-64030 Office Supplies	6.15
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113150799345	DISHWASHER PODS, GRIDDLE	100-35-64100 Janitorial Supplies	107.06
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-5615243-1	MAGNETIC DRY ERASE BOARD	100-35-64030 Office Supplies	191.72
General Fund	2434	US BANK CORPORATE CARD	EXXONMOBIL	4201760	FUEL RADKE K9 TRAINING	100-30-63200 Fuel, Oil, Fluids	36.72
Donation Fund	2434	US BANK CORPORATE CARD	WALMART	508168264741	FOOD RADKE K9 TRAINING	250-30-64192 Police K9	103.88
General Fund	2434	US BANK CORPORATE CARD	BOUND TREE MEDICAL LLC	66280007	IGEL, BLOOD PRESSURE CUFF	100-35-64280 Medical Supplies	165.19
Donation Fund	2434	US BANK CORPORATE CARD	BURGER KING	9196	LUNCH RADKE K9 TRAINING	250-30-64192 Police K9	19.02
General Fund	2434	US BANK CORPORATE CARD	WPSG, INC	INV645319	FOLDING CHOCK; TAX CREDIT	100-35-63300 Vehicle Repairs & Mainte	-21.71
General Fund	2434	US BANK CORPORATE CARD	KORTENDICK HARDWARE	J87236	COUPLES, CLAMPS, & MISC. IT	100-41-64080 Snow & Ice Materials	87.20
General Fund	2434	US BANK CORPORATE CARD	WISCONSIN DEPT. OF REVEN	I0929073840	2025 BUSINESS TAX REGISTRA	100-70-64070 Work Supplies	11.25
General Fund	2434	US BANK CORPORATE CARD	DOJ EPAY RECORDS CHECK	WINWOR0309	FEB.-25; BACKGROUND CHECK	100-11-61000 Professional Services	70.00
General Fund	2434	US BANK CORPORATE CARD	JB FOOD MART	571467	RADKE FUEL K9 TRAINING	100-30-63200 Fuel, Oil, Fluids	44.24
General Fund	2434	US BANK CORPORATE CARD	COLUMN PUBLIC NOTICE - JOU	65E8FDCD-00	PUBLIC HEARING - LUA LUI	100-60-64010 Notifications/Publications	75.30
General Fund	2434	US BANK CORPORATE CARD	ZOOM	INV298424376	MAR-25;ZOOM WORKPLACE SE	100-60-61000 Professional Services	31.98
General Fund	2434	US BANK CORPORATE CARD	RACINE COUNTY REGISTER O	ST-1261687	LEGAL DOCUMENT DOWNLOA	100-42-64070 Work Supplies	43.00

Total US BANK CORPORATE CARD:

47,342.41

<u>PAYMENT TOTALS BY FUND</u>	
Capital Projects Fund	\$ 1,982.92
Donation Fund	\$ 16,334.91
General Fund	\$ 26,992.24
Sewer Utility Fund	\$ 1,277.78
Water Utility Fund	\$ 754.56
TOTALS	\$ 47,342.41

**RESOLUTION NO. 2025-034
VILLAGE OF CALEDONIA**

**A RESOLUTION AUTHORIZING THE PAYMENT TO STATE FARM MUTUAL
AUTOMOBILE INSURANCE COMPANY AND/OR TODD ANDERSON FOR AN AUTO
LOSS CLAIM ON BEHALF OF TODD ANDERSON**

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

WHEREAS, the Village of Caledonia is self-insured under CVMIC for certain property and liability claims; and

WHEREAS, the Village of Caledonia, received a notice of circumstances dated April 16, 2025 for a potential claim alleging that a Caledonia Highway Department vehicle caused an auto collision on February 13, 2025 that caused damage to Todd Anderson's (the "Insured") vehicle; and

WHEREAS, on April 14, 2025, National Service Bureau ("NSB") submitted a Subrogation Demand on behalf of State Farm Mutual Automobile Insurance ("State Farm") on behalf of its Insured in the amount of \$7,569.30, to resolve the claim by seeking reimbursement for one-half of the amount State Farm paid in connection with the vehicle accident damage and their Insured's deductible, as set forth in **Exhibit A**, attached hereto; and

WHEREAS, Village staff presented the proposed compromise to the claim to the Village Board on April 22, 2025;

NOW, THEREFORE, BE IT RESOLVED by the Caledonia Village Board, that in order to resolve the claim described above, that the Village pay the amount of \$7,569.30 to State Farm and its Insured, as set forth above upon execution by State Farm and its Insured of a release for property damage of the Village, its departments, officials and employees; and

BE IT FURTHER RESOLVED, the payment approved by this Resolution is a compromise of a doubtful and disputed claim and that the payment is not to be construed as an admission of liability upon the part of the Village, its departments, officials and employees, and persons, released; liability being by it, him or them expressly denied.

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

NATIONAL SERVICE BUREAU, INC.

Bonded Collection Services

18912 NORTH CREEK PKWY, SUITE 205 BOTHELL WA 98011
PO BOX 747 BOTHELL WA 98041-0747
(206) 533-0963 (888) 786-0091

April 17, 2025

OSTERGAARD, RANDY RICHARD VILLAGE OF CALEDONIA
2215 GENEVA ST
RACINE WI 53402

RE: STATE FARM MUTUAL
CLAIM#: 49-80N4-91F
DATE OF LOSS: 02-13-25
NSB ID#: 4335717
ASSIGNED AMOUNT: \$ 15138.58

PROPERTY DAMAGE SETTLEMENT OFFER

The current balance on the above claim is \$ 15138.58.
National Service Bureau agrees to settle the property damage
portion for \$7569.30 if paid no later than 05-15-25.

Please contact our office if you have any questions.

Thank you,

MATT SMITH
NSB Subrogation Department

This communication is from a subrogation collector and it is
an attempt to collect an assigned amount. Any information
obtained will be used for that purpose.