
VILLAGE BOARD MEETING AGENDA
Tuesday, May 13, 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 22, 2024
5. **Public Comment** – Provides a two-minute opportunity for citizens to voice opinions to the Village Board. The Village Board cannot respond as this may conflict with open meeting requirements.
6. **Ordinances and Resolutions**
 - A. **Ordinance 2025-07** – Adopting an Amendment to the Multi-Jurisdictional Comprehensive Plan for Racine County: 2035 as it Pertains to the Village of Caledonia under Section 13-2-1 of the Village's Code of Ordinances by Creating Section 13-2-2(X) Adding an Amendment to the Village's Comprehensive Plan and Affecting the Parcel Located at 4 Mile Road, Parcel Id No. 104-04-23-30-1-000, Village of Caledonia; Containing 17.8 Acres, More or Less; from Office Park to High Density Residential; Rita Lui and Carol Thelen, Owners
 - B. **Ordinance 2025-08** – To Amend Zoning Districts of the Zoning Map Adopted under Section 16-2-3 of the Code of Ordinances of the Village of Caledonia Approving a Request to Rezone a ±17.8-Acre Parcel from R-4, Single Family Residential District and M-1, Light Manufacturing District to RM-1, Multi Family Residential District for the Parcel Located on the Southeast Corner of 4 Mile Road and North Green Bay Road, Parcel Id No. 104-04-23-30-001-000, Village of Caledonia, Racine County, WI., Rita Lui and Carol Thelen, Owners
 - C. **Resolution 2025-035** – Approving Certified Survey Map # _____; – Parcel Id 104-04-23-30-001-000 Located in the NE ¼ of Section 30, T4N, R23E, Village of Caledonia, Racine County, WI
 - D. **Resolution 2025-036** – Approving a Concept Plan for StorageShopUSA Commercial Condominiums, Approving the Net Density of 7.33 Units Per Acre, Approving Waivers to Ordinance Sec. 14-3-4(C)(4)(B)(II), 14-3-5(B), and Authorizing the Combination of the Preliminary and Final Plat Stage for Review at 7930 E. Frontage Road
 - E. **Resolution 2025-037** – A Resolution Authorizing the Village of Caledonia to Enter Into a Professional Services Contract with Pinnacle Engineering Group for the South Hills Commerce Center – Golf and Frontage Road Improvements in Tax Incremental District No. 4
 - F. **Resolution 2025-038** – Approving Application Submission for a COPS Hiring Grant for a School Resource Officer (SRO) Position and Explore Additional Funding Options
 - G. **Resolution 2025-039** – Approving a Budget Amendment to Reallocate Previously Approved Capital Funds from a Tractor to a Swing Coupler and Grapple Bucket
 - H. **Resolution 2025-040** – Authorizing the Village of Caledonia to Waive Fees Regarding the Racine County 911 Radio System Upgrade Project
 - I. **Resolution 2025-041** – Authorizing the Village of Caledonia to Execute a Contract for a Ditch Cleaning Project with Raymond School District #14

8. **New Business**
 - A. Approval of A/P Checks
 - B. Approval of US Bank Credit Card List
9. **Closed Session**
 - A. **The Village Board will take up a motion to go into CLOSED SESSION**, pursuant to s. 19.85(1)(g), Wis. Stat., “Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved”, **specifically:** Claim filed by Michelle Harden.
 - 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 2025-042** – Disallowing the Claim of Michelle Harden, Dated April 21, 2025 and Received by the Village on April 24, 2025, with an Alleged Incident Date of September 3, 2024
10. **Adjournment**

**Village Board Meeting Minutes
April 22, 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 Martin to approve the minutes of the April 8, 2025 Village Board meeting as amended, seconded by Trustee Stillman. **The motion carried 7-0.**

5 – Public Comment

The following people appeared to speak before the Village Board:

1. Judy Michel, 4318 Michel Ct – Thanks to the Village Board and staff for cleaning up the blighted property at 6131 Hwy 31.

6 – Appointments

A. Village Board Swearing-in

The Village Clerk swore in the following members: President Weatherston, Trustee Pierce, Trustee Lambrecht, and Trustee McManus.

B. Village Board Committee Assignments

President Weatherston made no changes to Trustee committee assignments.

C. Volunteer Appointments

1. Utility District Commission

President Weatherston nominated Ron Bocciardi to the Utility District Commission.

Unanimously Approved.

President Weatherston nominated Dave Ruffalo to the Utility District Commission.

Unanimously Approved.

2. Zoning Board of Appeals

President Weatherston nominated Ron Bocciardi to the Zoning Board of Appeals as Alternate. **Unanimously Approved.**

3. Board of Review

President Weatherston nominated Kimberly Hoover to the Board of Review. **Unanimously Approved.**

4. Plan Commission

President Weatherston nominated Michelle Cook to the Plan Commission. **Unanimously Approved.**

President Weatherston nominated Fred Bruhn to the Plan Commission. **Unanimously Approved.**

7 – Ordinances and Resolutions

- A. **Resolution 2025-025** –Authorizing the Payment for Claim from Renate Gray (*CoW* 4/8/25, 7-0)

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

8 – New Business

- A. Approval of A/P Checks

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

- B. Approval of US Bank List

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

9 – Closed Session

- A. **The Village Board will take up a motion to go into CLOSED SESSION**, pursuant to s. 19.85(1)(e), Wis. Stat., “deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session”, **specifically:** to discuss 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)(g), Wis. Stat., “Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved,” **specifically:** discuss an insurance made by Todd Anderson.

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

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

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

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

- 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

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

10 – Adjournment

President Weatherston adjourned the meeting at 6:39 p.m.

Respectfully submitted:
Jennifer Bass
Village Clerk

**ORDINANCE NO. 2025-07
VILLAGE OF CALEDONIA**

AN ORDINANCE ADOPTING AN AMENDMENT TO THE MULTI-JURISDICTIONAL COMPREHENSIVE PLAN FOR RACINE COUNTY: 2035 AS IT PERTAINS TO THE VILLAGE OF CALEDONIA UNDER SECTION 13-2-1 OF THE VILLAGE'S CODE OF ORDINANCES BY CREATING SECTION 13-2-2(X) ADDING AN AMENDMENT TO THE VILLAGE'S COMPREHENSIVE PLAN AND AFFECTING THE PARCEL LOCATED AT 4 MILE ROAD, PARCEL ID NO. 104-04-23-30-001-000, VILLAGE OF CALEDONIA; CONTAINING 17.8 ACRES, MORE OR LESS; FROM OFFICE PARK TO HIGH DENSITY RESIDENTIAL; RITA LUI AND CAROL THELEN, OWNERS

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

1. That pursuant to Section 61.35 of the Wisconsin Statutes, the Village of Caledonia is authorized to prepare and adopt a comprehensive plan as defined in Sections 66.1001(1)(a) and 66.1001(2) of the Wisconsin Statutes.

2. That the Village Board, by the enactment of Ordinance No. 2009-07, created Section 13-2-1 of the Municipal Code of Ordinances and formally adopted the document titled "A Multi-Jurisdictional Comprehensive Plan for Racine County: 2035" as the Village Comprehensive Plan, and incorporated said plan into Section 13-2-1. The Village Board subsequently created Section 13-2-2 to track approved amendments to the Plan.

3. The Village published and posted a Class 1 public notice and held a public hearing regarding the plan amendment on March 24, 2025.

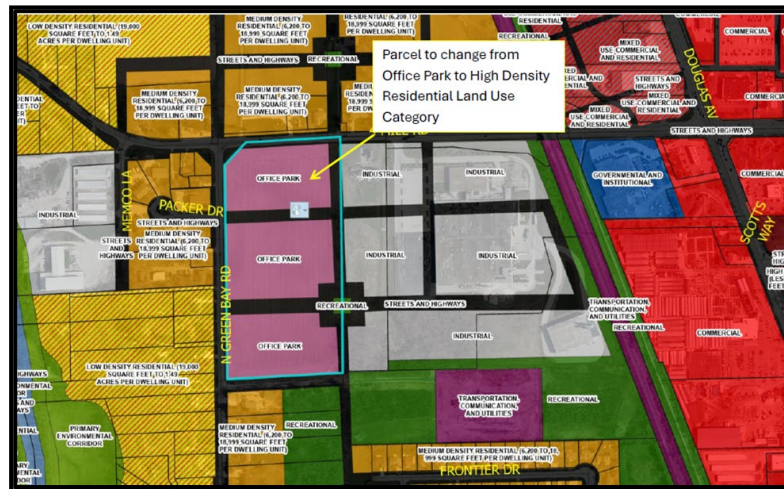
4. That the Plan Commission, with a unanimous vote at a meeting held on April 28, 2025, after a public hearing held on April 28, 2025, adopted Plan Commission Resolution PC2025-02, amending the land use designation of the parcel with Parcel ID No. 104-04-23-30-001-000. The parcel located on the southeast corner of 4 Mile Road and North Green Bay Road containing 17.8 acres, more or less; Rita Lui and Carol Thelen, Owners; changing the Land Use Map category from Office Park to High Density Residential on the Village land use plan map adopted by the Village Board as part of the multi-jurisdictional comprehensive plan.

5. The Village Board of the Village of Caledonia hereby adopts the proposed Comprehensive Plan amendment for the Village of Caledonia, for the following reasons:

- a. This land use amendment is compatible with the land use classifications of abutting properties.
- b. This land use amendment is consistent with the goals and policies contained within the 2035 Comprehensive Plan.
- c. This Land Use Plan amendment will lay the foundation for rezoning the subject property to the Rm-1, Multi Family Residential District for the future multi-family residential development.

6. That Section 13-2-2(x) of the Municipal Code for the Village of Caledonia be, and hereby is, created to read as follows:

“(w) Amendment to the land use categories on Map 3 entitled “Recommended Land Use Plan for the Village of Caledonia: 2035” for Parcel Id. No. 104-04-30-001-00-000. The parcel located on the southeast corner of 4 Mile Road and North Green Bay Road containing 17.8 acres, more or less, changing the land use plan map category for this land from Office Park to high Density Residential on the Village Land Use Plan Map adopted by the Village Board as part of the multi-jurisdictional comprehensive plan as shown below bordered in blue.



7. The Village Clerk is directed to send a copy of this ordinance and the plan amendment to the parties listed in Section 66.1001(4)(b) of the Wisconsin Statutes.

8. That after a sufficient number of land use plan amendments have occurred, the Village Clerk shall cause the land use map of the Comprehensive Plan to be updated to reflect the amendment herein.

9. That this ordinance shall take effect upon the day after posting or publication in accordance with ordinance and applicable law.

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

VILLAGE OF CALEDONIA

By: _____
Thomas Weatherston
Village President

Attest: _____
Jennifer Bass
Village Clerk

**ORDINANCE NO. 2025-08
VILLAGE OF CALEDONIA**

**AN ORDINANCE TO AMEND ZONING DISTRICTS OF THE ZONING MAP
ADOPTED UNDER SECTION 16-2-3 OF THE CODE OF ORDINANCES OF THE
VILLAGE OF CALEDONIA APPROVING A REQUEST TO REZONE A ±17.8-ACRE
PARCEL FROM R-4, SINGLE FAMILY RESIDENTIAL DISTRICT AND M-1, LIGHT
MANUFACTURING DISTRICT TO RM-1, MULTI FAMILY RESIDENTIAL DISTRICT
FOR THE PARCEL LOCATED ON THE SOUTHEAST CORNER OF 4 MILE ROAD AND
NORTH GREEN BAY ROAD, PARCEL ID NO. 104-04-23-30-001-000, VILLAGE OF
CALEDONIA, RACINE COUNTY, WI., RITA LUI AND CAROL THELEN, OWNERS**

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

- A. The request to rezone ±17.8 acres from R-4, Single Family Residential District and M-1, Light Manufacturing, to Rm-1, Multi Family Residential District for the parcel located on the southeast corner of 4 Mile Road and North Green Bay Road, Village of Caledonia, Racine County, WI. Rita Lui and Carol Thelen, Owners; Parcel No.: 104-04-30-001-000, which is legally described on the attached **Exhibit A** is approved for the following reasons:

1. The 2035 Land Use Plan designates this property as High Density Residential. The proposed rezoning is in accord with the 2035 Land Use Plan designation for the subject property.

- B. That in order to update the zoning map adopted under Section 16-2-3 of the Code of Ordinances of the Village of Caledonia, the Village Board needs to adopt an ordinance;

- C. That the zoning map be, and hereby is, amended as follows:

The land comprising the rezone ±17.8 acres located on the parcel located southeast of 4 Mile Road and North Green Bay Road, Village of Caledonia, Racine County, WI, with Parcel Nos.: 104-04-23-30-001-000, which is legally described on the attached **Exhibit A** shall be rezoned from R-4, Single Family Residential District and M-1, Light Manufacturing District, to Rm-1, Multi Family Residential District.

- D. That the Village Clerk shall cause the official Zoning Map of the Village of Caledonia to be amended to reflect the amendment to the zoning classification adopted herein.
- E. That this ordinance shall take effect upon the day after posting or publication in accordance with ordinance and applicable law.

Adopted by the Village Board of the Village of Caledonia this ____ day of May, 2025.

VILLAGE OF CALEDONIA

By: _____
Thomas Weatherston
Village President

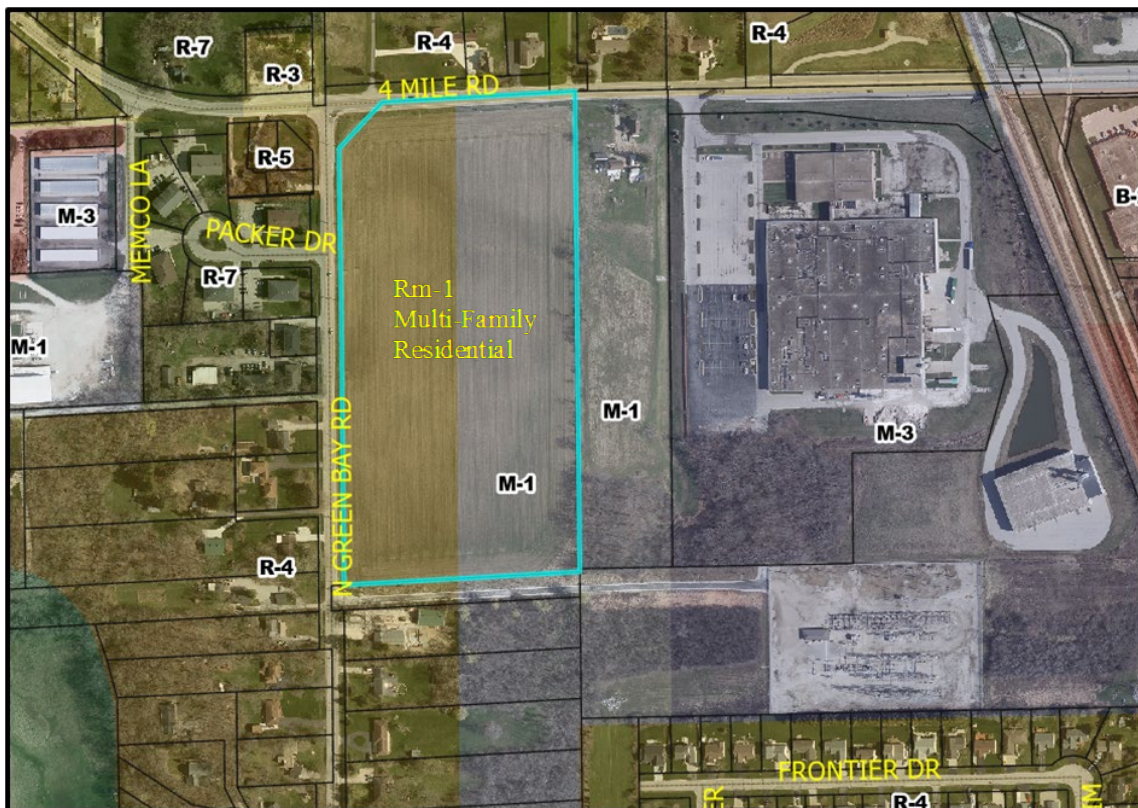
Attest: _____
Jennifer Bass
Village Clerk

Exhibit A:
Map with Legal Description
Parcel ID No. 104-04-30-001-000

LEGAL DESCRIPTION

That part of the Northeast 1/4 of the Northeast 1/4 of Section 30, Township 4 North, Range 23 East, in the Village of Caledonia, County of Racine, State of Wisconsin, bounded and described as follows:

Beginning at the Northeast corner of the Northeast 1/4 of said Section 30; thence South $00^{\circ}35'31''$ East along the East line of the said 1/4 Section 1263.45 feet to a point; thence South $86^{\circ}54'30''$ West 622.28 feet to a point on the East line of North Green Bay Road; thence North $00^{\circ}37'44''$ West along said East line 1145.67 feet to a point; thence North $43^{\circ}05'48''$ East 168.33 feet to a point on the North line of aforesaid 1/4 Section also being the centerline of 4 Mile Road; thence North $86^{\circ}46'58''$ East along said North line 506.68 feet to the point of beginning. Containing 778,785 square feet or 17.8784 acres of land (gross) and 761,525 square feet or 17.4822 acres of land (net).



**RESOLUTION NO. 2025-035
VILLAGE OF CALEDONIA**

**A RESOLUTION APPROVING CERTIFIED SURVEY MAP # _____; – PARCEL ID
104-04-23-30-001-000 LOCATED IN THE NE ¼ OF SECTION 30, T4N, R23E, VILLAGE
OF CALEDONIA, RACINE COUNTY, WI**

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

WHEREAS, the Applicant – Nicklaus Jung of F Street on behalf of the owners Rita Lui and Carol Thielen has submitted a Certified Survey Map (CSM) to the Village for consideration included hereto as **Exhibit A**. The proposed CSM would divide the parcel into two (2) lots; and

WHEREAS, the Village Engineers Memo, **Exhibit B**, dated April 10, 2025, recommended approval subject to the 14 conditions listed therein; and

WHEREAS, the CSM was brought to the Village Plan Commission on April 28, 2025, and the Plan Commission recommended approval of the CSM subject to the 14 conditions outlined in the Village Engineer's Memo; and

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

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

VILLAGE OF CALEDONIA

By: _____

Thomas Weatherston
Village President

Attest: _____

Jennifer Bass
Village Clerk

**RESOLUTION NO. 2025-036
VILLAGE OF CALEDONIA**

**A RESOLUTION APPROVING A CONCEPT PLAN FOR STORAGE SHOP USA COMMERCIAL
CONDOMINIUMS, APPROVING THE NET DENSITY OF 7.33 UNITS PER ACRE, APPROVING
WAIVERS TO ORDINANCE SEC. 14-3-4(c)(4)(b)(ii), 14-3-5(b), AND AUTHORIZING THE
COMBINATION OF THE PRELIMINARY AND FINAL PLAT STAGE FOR REVIEW AT 7930 E.
FRONTAGE ROAD.**

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

WHEREAS, the Owner and Applicant, Greg Thomas of StorageShopUSA, has submitted a Concept Plan for a Condominium Plat to the Village for consideration at 7930 E Frontage Road. The proposed Condominium Plat proposes 22 units made up of 11- 2 unit commercial buildings; and

WHEREAS, the Applicant has been approved for the rezone request from A-2 to B-3 Highway Business District via Ordinance 2024-10; and

WHEREAS, the Applicant has had a Site, Building, and Operation Plan approved via Resolution 2024-089 and Private On-site Improvement Plans and a Storm Water Management Plan for the Development have been approved on 4-16-2025 and 4-7-2025 respectively; and

WHEREAS, the Village Engineer's Memo dated April 21, 2025, attached hereto as **Exhibit A**, recommended conditional approval subject to 14 conditions listed therein; and

WHEREAS, on April 28, 2025, the Village Plan Commission recommended conditional approval of the Concept Plan for a Commercial Condominium Plat, waivers to Sec.14-3-4(c)(4)(b)(ii) (40% Open Space) and Sec. 14-3-5(b) (conservation easement) of the Village's Code of Ordinances, and waiving the requirement of a separate preliminary and final plat review per Sec 14-3 and authorizing the combination of these two reviews in accordance with the Village Engineer's memo (**Exhibit A**) subject to the conditions outlined therein; and

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Caledonia that the waivers of Sec. 14-3-4(c)(4)(b)(ii) (40% Open Space) and Sec.14-3-5(b) (conservation easement) of the Village's Code of Ordinances, merging of the Preliminary and Final Plat Phase, and Concept Plan for a Commercial Condominium Plat as set forth above, is hereby approved for the reasons and requirements set forth in **Exhibit A**, subject to the same conditions imposed by the Village Plan Commission, and in compliance with all applicable Village ordinances.

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

VILLAGE OF CALEDONIA

By: _____
Thomas Weatherston
Village President

Attest: _____
Jennifer Olsen
Village Clerk

MEMORANDUM

Date: April 21, 2025

To: Plan Commission
Village Board

From: Ryan Schmidt, P.E.
Village Engineer



Re: **Concept Condominium Plat – Storage Shop USA – 7930 E. Frontage Road**
Parcel ID 104-04-22-07-053-000
Applicant & Owner – Greg Thomas – Storage Shop USA

Recommended Motions:

1. That the Plan Commission recommends to the Village Board to approve a Modification Waiver from Sec.14-3-4(c)(4)(b)(ii) of Municipal Code for the Concept Condominium Plat – StorageShopUSA to allow the Condominiums to develop with less than 40% Open Space within the Urban Service Area.
2. That the Plan Commission recommends to the Village Board to approve a Modification Waiver from Sec. 14-3-5(b) of Municipal Code for the Concept Condominium Plat – StorageShopUSA to allow the Condominiums to develop without Conservation Easements within the Urban Service Area.
3. That the Plan Commission recommends to the Village Board to approve the Net Density of the Proposed StorageShopUSA Condominium Development of 7.33 units per acre based on the limited information to date and subject to the XX conditions listed in Exhibit A of this report.
4. That the Plan Commission recommends to the Village Board to approve a waiver to Title 14-3 authorizing staff to combine the Preliminary Condo Plat and Final Condo Plat process for this Commercial Condo Plat.

BACKGROUND INFORMATION

Storage Shop USA has submitted a Concept Condominium Plat to the Planning & Engineering Department for a 22 Unit commercial condominium. The property is located at 7930 E. Frontage Road and the project includes 11 duplex buildings with twenty-two (22) 1,250 square-foot condominium units used for commercial business spaces. To create individual Parcel ID's for the units and meet the intended business model for the development, a Condominium Plat is required.

The property has been approved for a Zoning District Amendment via Ordinance 2024-10 to rezone the property from A-2 to B-3 Highway Business District. The property has had a Site, Building, and Operation Plan approved via Resolution 2024-089 and Private On-site

Improvement Plans and a Storm Water Management Plan for the Development have been approved on 4-16-2025 and 4-7-2025 respectively.

ZONING

The property, as described above, has been rezoned to meet Village Standards and has also acquired the BSO approvals necessary to develop. The last step is to complete the Condominium Plat process per the Village Code of Ordinances 14-3. The property is designated as Commercial in the 2035 Land Use Plan and this use in accordance with the plan.

This Condominium Plat is a new concept in the Village and as such, should not be treated identically to a residential subdivision/condo plat. State Statutes and the DOA requirements still apply, in which commercial style condo plats are much more commonplace and recognized. The property will not meet the Open Space requirements as listed in Ordinance 14-3 and should be authorized for waivers to that requirement and the Conservation Easement requirement.

The Concept Condominium Plat as proposed has a 7.33 unit per acre density. This density is not based on residential dwelling units but the number of condo units on a commercial development. This is another difference in the commercial nature of the condominium development which separates it from the traditional density calculations and requirements of our current Code of Ordinances 14-3. The density does not coincide with a Land Use Category for dwelling units per acre either.

Declaration documents have been submitted for the condominium. These are going to be reviewed and approved by the Village prior to the recording of the Final Plat. Staff also recommends that due to the nature of this type of development and condominium plat, that a waiver to the requirement of both a Preliminary and Final Plat review at the Plan Commission and Village Board allow the Final Plat to be reviewed if the concept condo plat is approved.

ENGINEERING & UTILITY DISTRICT

The property is located within the Urban Service Area but does not have Sewer or Water available at this time. The property will need to execute a Declaration of Restrictive Covenants document requiring that when municipal Sanitary Sewer and Water are available, that the property be connected and on-site improvements are updated to meet WDNR and Caledonia Utility District Standards. This document will need to be reviewed and approved by the Village Attorney and Public Services Director prior to recording.

As described in the beginning of this memorandum, a set of civil engineering plans and a Storm Water Management Plan have been reviewed and approved by Staff. The Owner has applied for a Land Disturbance permit and acquired a DNR WPDES General Permit. There are two storm water ponds proposed for the site that are required to have storm water easements over them. These shall be shown on the Final Plat and executed with an easement agreement separately with the Village of Caledonia and Utility District.

Trans233 of the Wisconsin State Statutes provides guidelines for the division and development of land abutting a state trunk highway or connecting highway. This property abuts the E. Frontage Road of USH 41 and shall follow any and all requirements of the Wisconsin DOT for access or other restrictions. The Owner/Developer has been working with the DOT regarding the modification of the E. Frontage Road to accommodate an improved access. Trans233.03 (3) also requires the submittal of the Preliminary and Final Plat for review through the DOA. The Owner/Developer shall follow this requirement in addition to any local approvals.

No access restriction shall be placed and shown along 7 Mile Road, the Northeast corner of the property, and Hagemann Road. It is recommended that No Access be placed in conjunction with the Wisconsin DOT along the E. Frontage Road as well, but this area is outside of Village Jurisdiction. In addition to the no access, a 25'x25' vision triangle shall be placed at the NE corner of the property.

The proposed commercial Condo Plat as presented shows multiple bearings with 2 corrective or alternative bearing angles and distances. Staff would like clarity on these bearings and to ensure the appropriate legal description of the property is being used to ensure no legal gaps are created as part of this Condo Plat. The coordinates shall also be placed on the Condo Plat for the Quarter Sections being referenced. Lastly, there is a minor error with the misplacement of the well house label that should be corrected along with a typing error in the surveyor's certificate calling out the "StorageSuiteUSA" rather than the StorageShopUSA being referred to.

ENVIRONMENTAL

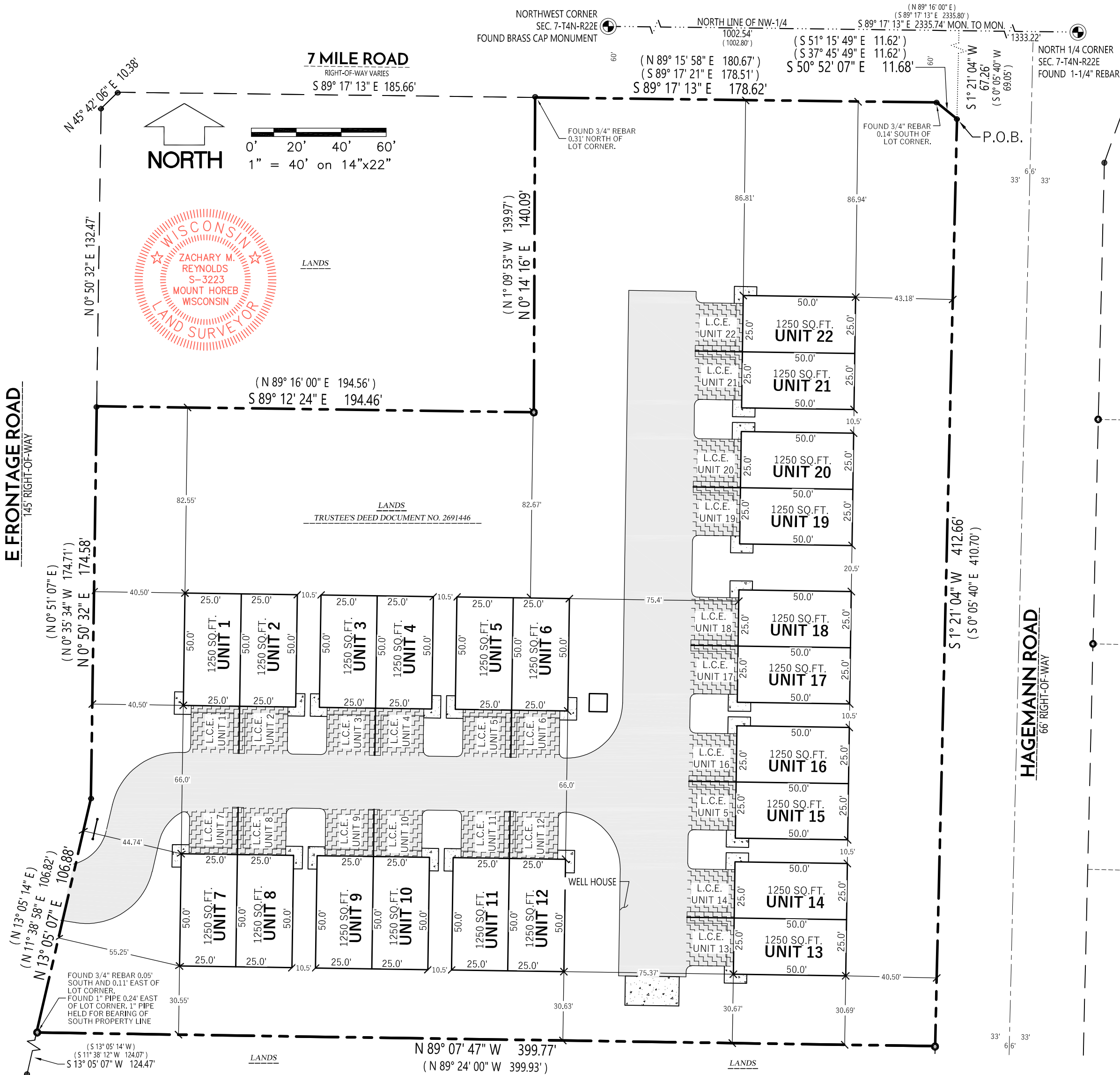
Per Ordinance 14-3, a Phase I Environmental Site Assessment should be provided as well as a wetland delineation. These items may have already been completed during the field work for the property and should be submitted before the recording of the Final Plat.

Exhibit A

Conditions of approval for the proposed Concept Condominium Plat:

1. Approval of Modification Waivers from Sec. 14-3-4(c)(4)(b)(ii) and Sec. 14-3-5(b) of Municipal Code.
2. Owner/Developer shall provide a Phase I ESA for the site and provide the documentation to the Village.
3. Owner/Developer shall perform a wetland delineation and provide the documentation to the Village.
4. Owner/Developer shall provide the sign and execute the Declaration of Restrictive Covenants requiring the need to connect to Municipal Sewer and Water once available.
5. Owner/Developer shall update the plat to show the proposed Storm Water Pond Easements and record the easement document and agreement separately with the Village of Caledonia Utility District.
6. Owner/Developer is required to record the Final Plat and provide the Village a digital copy prior to any Building Permits being issued.
7. Surveyor to update the Condo Plat to show name and ownership information on all lands within 100' of the subject property.
8. Surveyor to update the Condo Plat to show No Access along 7 Mile Road, Hagemann Road, and the E. Frontage Road as required by the WisDOT.
9. Surveyor to update the Condo Plat to show a 25'x25' Vision Triangle at the NE corner of the property.
10. Surveyor to Update the Condo Plat to include coordinates of the Section Corners and to clarify or correct the measurements provided for the bearings and distance measurements for this property.
11. Surveyor to update the Condo Plat to provide the corrections on the well house label and errors in the surveyor's certificate.
12. Owner/Developer to execute and record the Village approved revision of the declaration documents for the condominium in conjunction with the recording of the Final Plat.
13. Owner/Developer follows all necessary WisDOT requirements for access and submits the Condo Plat to the DOA per Trans233.
14. The Concept Condominium must conform to all Ordinances in Title 9, 14, and 18 of Municipal Code, Trans233, and Chapter 703 of Wis. Stats.





STORAGESHOPUSA - CALEDONIA

A CONDOMINIUM PLAT

A TRACT OF LAND AS DESCRIBED IN A TRUSTEE'S DEED, RECORDED ON DECEMBER 16, 2024 AS DOCUMENT NO. 2691446, LOCATED IN PART OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 7, TOWN 4 NORTH, RANGE 22 EAST, IN THE VILLAGE OF CALEDONIA, RACINE COUNTY, WISCONSIN.

LEGAL DESCRIPTION, PER DEED DOC. NO. 2691446

A TRACT OF LAND BEING A PART OF THE NORTHWEST 1/4 OF THE FRACTIONAL NORTHWEST 1/4 OF SECTION 7, TOWNSHIP 4 NORTH, RANGE 22 EAST, IN THE VILLAGE OF CALEDONIA, COUNTY OF RACINE, STATE OF WISCONSIN, BOUNDED AND DESCRIBED AS FOLLOWS: COMMENCE AT THE NORTHWEST CORNER OF SAID SECTION; THENCE NORTH 89° 16' 00" EAST FOR A DISTANCE OF 1002.80 FEET, ALONG THE NORTH LINE OF SAID 1/4 SECTION, TO A POINT; THENCE SOUTH 00° 05' 40" EAST FOR A DISTANCE OF 69.05 FEET, TO A THE POINT OF BEGINNING, SAID POINT BEING ON THE WEST LINE OF HAGEMANN ROAD; THENCE SOUTH 00° 05' 40" EAST FOR A DISTANCE OF 410.70 FEET, ALONG SAID WEST LINE, TO A POINT; THENCE SOUTH 89° 24' 00" WEST FOR A DISTANCE OF 399.93 FEET, TO A POINT ON THE EAST LINE OF THE EAST FRONTAGE ROAD; THENCE NORTH 11° 38' 58" EAST FOR A DISTANCE OF 106.82 FEET, ALONG SAID EAST LINE, TO A POINT; THENCE NORTH 00° 35' 34" WEST FOR A DISTANCE OF 174.71 FEET, ALONG SAID EAST LINE, TO A POINT; THENCE NORTH 89° 16' 00" EAST FOR A DISTANCE OF 194.56 FEET, TO A POINT; THENCE NORTH 01° 09' 53" WEST FOR A DISTANCE OF 139.97 FEET, TO A POINT; THENCE NORTH 89° 15' 58" EAST FOR A DISTANCE OF 180.67 FEET, ALONG THE SOUTH LINE OF THE SEVEN MILE ROAD, TO A POINT; THENCE SOUTH 37° 45' 49" EAST FOR A DISTANCE OF 11.62 FEET, CONTINUING ALONG SAID SOUTH LINE, TO THE POINT OF BEGINNING. CONTAINS 3.05447 ACRES.

NOTES

- FIELD WORK PERFORMED BY WYSER ENGINEERING, LLC ON THE WEEK OF JUNE 3 AND OCTOBER 30, 2024.
- NORTH REFERENCE FOR THIS PLAT ARE BASED ON THE WISCONSIN COORDINATE REFERENCE SYSTEM, NAD 83 (2011) WISCRS-RACINE, GRID NORTH. THE NORTH LINE OF THE NORTHWEST QUARTER OF SECTION 7, T4N, R22E, BEARS S 89° 17' 13" E.
- BUILDING PLANS & DIMENSIONS ARE BASED UPON DRAWINGS PROVIDED BY THE OWNER AND DO NOT REPRESENT AS-BUILT CONDITIONS.
- ALL IMPROVEMENTS DEPICTED WITHIN THE CONDOMINIUM LIMITS ARE PROPOSED.
- UNLESS OTHERWISE NOTED, ALL AREAS OUTSIDE OF THE UNIT BOUNDARIES ARE COMMON ELEMENTS.
- ALL AREAS DEPICTED ON THE CONDOMINIUM PLAT AS LIMITED COMMON ELEMENTS (LCE's) SHALL BE GOVERNED BY THE TERMS & CONDITIONS OF THE DECLARATION.
- UNIT AREAS ARE APPROXIMATE AND DO NOT SUPERSEDE UNIT BOUNDARIES AS SET FORTH IN THE DECLARATION.
- THIS PARCEL IS SUBJECT TO ALL EASEMENTS & AGREEMENTS, BOTH RECORDED AND UNRECORDED.

SURVEYORS CERTIFICATE

I, ZACHARY M REYNOLDS, WISCONSIN PROFESSIONAL LAND SURVEYOR S-3223, DO HEREBY CERTIFY THAT I HAVE SURVEYED THE ABOVE DESCRIBED PROPERTY AND THAT THIS SURVEY AND PLAT IS CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF WITH THE INFORMATION PROVIDED, BY THE ORDER OF THOSE LISTED HEREON, AND IS AN ACCURATE REPRESENTATION OF THE EXTERIOR BOUNDARY LINES, EXISTING IMPROVEMENTS, AND THOSE TO BE CONSTRUCTED UPON THE PROPERTY FROM THE INFORMATION PROVIDED, AND THAT THIS SURVEY COMPLIES WITH AE-7 OF THE WISCONSIN ADMINISTRATIVE CODE.

FURTHERMORE, IN COMPLIANCE WITH CHAPTER 703.11 WISCONSIN STATUTES, THE CONDOMINIUM PLAT SHOWN HEREON IS A CORRECT REPRESENTATION OF "STORAGESHOPUSA - CALEDONIA" AS PROPOSED AT THE DATE HEREOF, AND THE IDENTIFICATION AND LOCATION OF EACH UNIT, COMMON ELEMENTS, AND LIMITED COMMON ELEMENTS CAN BE DETERMINED FROM THE PLAT. THE UNDERSIGNED SURVEYOR MAKES NO CERTIFICATION AS TO THE ACCURACY OF THE CONDOMINIUM BUILDINGS AND UNITS CONTAINED IN THE PLAT AND THE APPROXIMATE DIMENSIONS AND FLOOR AREAS THEREOF.

ZACHARY M REYNOLDS, S-3223
WISCONSIN PROFESSIONAL LAND SURVEYOR

DATE

LEGEND

- FOUND PLSS SECTION MONUMENT TYPE NOTED
- FOUND 1" IRON PIPE, UNLESS SIZE NOTED
- FOUND 3/4" REBAR
- PROPERTY LINE
- PLATTED LINE
- RIGHT-OF-WAY LINE
- PROPOSED BUILDING FOOTPRINT
- PROPOSED EDGE OF ASPHALT
- LIMITED COMMON ELEMENT

OFFICE OF THE REGISTER OF DEEDS

_____, COUNTY, WISCONSIN

RECEIVED FOR RECORD _____

20____ AT _____ O'CLOCK _____M AS

DOCUMENT NO. _____

IN VOLUME _____ OF CONDOMINIUM

PLATS ON PAGE(S) _____

KARIE L. POPE, REGISTER OF DEEDS

THERE ARE NO OBJECTIONS TO THIS CONDOMINIUM PLAT WITH RESPECT TO CHAPTER 703 WISCONSIN STATUTES AND IS HEREBY APPROVED FOR RECORDING.

DATED THIS _____ DAY OF _____, 20____

RACINE COUNTY PLANNING AND DEVELOPMENT

SHEET 1 OF 1 SHEET



SURVEYED BY: DZ/ML
DRAWN BY: AJL
APPROVED BY: ZMR

PREPARED BY:

WYSER ENGINEERING
300 EAST FRONT STREET
MOUNT HOREB, WI 53572
www.wyserengineering.com

PREPARED FOR:

STORAGESHOPUSA -
CALEDONIA LLC
6810 CROSS COUNTRY
ROAD
VERONA, WI 53593

**RESOLUTION NO. 2025-037
VILLAGE OF CALEDONIA**

**A RESOLUTION AUTHORIZING THE VILLAGE OF CALEDONIA TO ENTER INTO A
PROFESSIONAL SERVICES CONTRACT WITH PINNACLE ENGINEERING GROUP
FOR THE SOUTH HILLS COMMERCE CENTER – GOLF & FRONTAGE ROAD
IMPROVEMENTS IN TAX INCREMENTAL DISTRICT NO. 4**

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

WHEREAS, Ashley Ventures, LLC, a Florida limited liability company qualified to do business in the State of Wisconsin ("Ashley"), purchased several parcels of land, combined said parcels ("Property"), and intends to divide the Property into multiple parcels for development of the land in Tax Incremental District No. 4; and

WHEREAS, Ashley plans to build a multi-phase, master-planned business park, including conceptually ten Class A industrial buildings on separate lots, with a total building area of approximately 3,800,000 square feet on the Property, with a capital investment of approximately \$440,000,000, and an estimated valuation of \$300,000,000 (not including the base value). The phasing provides development flexibility for Ashley to improve the Property with buildings with long term leases, lease and/or selling lots to end users; and

WHEREAS, the Village Board approved Resolution No. 2024-134 approving a Development Agreement with Ashley; and

WHEREAS, Section 7.11 Offsite Road Projects in the Development Agreement discusses offsite projects that will need to be completed, that in an effort to control costs, Ashley's design engineer, Pinnacle Engineering Group ("Pinnacle") will be the engineer of record for the projects and that the Village will enter into a Professional Services Contract with Pinnacle for the work; and

WHEREAS, according to the Development Agreement, the Village conferred with Ashley on the terms and conditions for such Professional Services Contract and received endorsement from Ashley on April 29, 2025.

WHEREAS, the cost of the Professional Services Contract for the South Hills Commerce Center – Golf & Frontage Road Improvements is \$252,148.00; and

WHEREAS, according to the Development Agreement, Ashley shall pay the costs charged to the Village for the services; and

WHEREAS, the Public Services Director has reviewed the Professional Services Contract for the South Hills Commerce Center – Golf & Frontage Road Improvements and recommends that the Village Board approve and execute the Professional Services Contract in the amount of \$252,148.00; and

NOW, THEREFORE, BE IT RESOLVED that the Professional Services Contract for the South Hills Commerce Center – Golf & Frontage Road Improvements hereby is, approved in the amount of \$252,148.00 and that the Village President is authorized to execute the Professional Services Contract

and the Village Administrator, Development Director, and Public Services Director are authorized to take such actions necessary in furtherance thereof.

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

VILLAGE OF CALEDONIA

By: _____
Thomas Weatherston
Village President

Attest: _____
Jennifer Bass
Village Clerk



4/25/2025

Anthony A. Bunkelman, P.E.
Village Public Services Director
Village of Caledonia
5043 Chester Lane
Caledonia, WI 53402

Re: PROPOSAL FOR PROFESSIONAL SERVICES
South Hills Commerce Center - Golf & Frontage Road Improvements | Caledonia, WI
PEG Job No. 2554.00C-WI

Dear Mr. Bunkelman,

Pinnacle Engineering Group is pleased to submit this proposal for professional engineering services. Our proposal is based on our understanding of the project scope through the answers you and Ashley Capital have provided and our initial investigation. The Scope of Services provides a detailed analysis of the tasks that we anticipate to complete in the preparation of site investigations, planning, construction documents, permitting, coordination, and construction services.

The fee estimate is based on the current conceptual layout which addresses the improvements to Frontage Road and the intersection of Golf Road and Frontage Road as part of the South Hills Commerce Center Project.

We look forward to working with everyone involved with this project. We would be pleased to discuss the scope items and fee estimate in detail, if you have any questions.

SECTION 1 – PROPOSAL FOR PROFESSIONAL SERVICES

Project Background

The proposed roadway improvements on Frontage Road and the intersection of Frontage & Golf Road will serve to increase the traffic level of service for the area impacted by the South Hills Commerce Center Project. As part of an executed Developer's Agreement, the Village of Caledonia will design and construct the facilities. In conversation with Mr. Joe Podge (Development Specialist – Ashley Capital), the intent of the Engineering Consultant contract is to include necessary items to support the design, permitting, approval, and construction for the proposed roadway improvements. A conceptual plan of the proposed improvements is included as Attachment "A" of this proposal package. It shall be explicitly understood that this proposal does NOT include any provisions for Land Acquisition Negotiations nor any type of Legal Fees. Additionally, this proposal assumes that any permit fees from Authority's Having Jurisdiction (AHJ) shall be paid directly by Client.

Scope of Services

PHASE 1 – SCHEMATIC/CONCEPT DESIGN SERVICES

SOILS INVESTIGATION

Pavement Design Report: The CONSULTANT will undertake a soils investigation to determine subsurface soil conditions present in the anticipated impact areas associated with the proposed infrastructure, including:

- Identify soil parameters, moisture-density relationships, California Bearing Ratios, and subgrade modulus for slab, pavement, and subgrade thickness designs.

- Determination of soil and groundwater conditions with the influence zone.
- Develop soil material requirements for site fill, construction backfill, and support of the roads.
- Develop guidelines for subgrade preparation and utility foundations.
- Identify information relating to other observed geotechnical conditions that could impact the proposed improvements.
- Provide a report that summarizes field observations and laboratory testing results.

NATURAL RESOURCES

Wetlands Investigation & Delineation: The CONSULTANT will undertake field reconnaissance and sampling required to delineate onsite wetlands, including

- Collecting data and information necessary to determine the boundaries of wetlands and surface waters defined by the rules or regulations of each agency processing or reviewing a permit application.
- Prepare each permit application for Agency approval in accordance with the rules and/or regulations of the environmental agency responsible for issuing a specific permit and/or authorization to perform work.
- Submit permit applications, as authorized by the Client. CONSULTANT will coordinate with Client personnel prior to approaching any environmental permitting or reviewing agencies. Client is responsible for all permit fees.
- Coordinate regulatory agency field reviews, including finalization of wetland assessments with applicable agencies as necessary to obtain concurrence of the generated Wetland Delineation Report.

Endangered Species Review: The CONSULTANT will request a standard review from the ER Review Program by submitting an Endangered Resources Review Request through the Wisconsin Department of Natural Resources. This process will result with a Preliminary Assessment from the Public Portal returns a result of "no actions required/recommended" or "recommended additional actions."

Cultural Resources Investigation: The CONSULTANT will engage a subconsultant to undertake a database search with the Wisconsin State historic Preservation Office and review of the project plans conducted by the Wisconsin Department of Natural Resources (DNR) in accordance with Wisconsin Statute §44.40. This effort which will identify any known historic and/or archeological preservation "sites" within the project limits. This does NOT include any fieldwork that may be required if known site is identified within the project vicinity. Results will be reported as Phase I Archaeological Survey.

LAND SURVEY – PREVIOUSLY AUTHORIZED BY DEVELOPER

Engineering Basemap: The CONSULTANT will undertake field reconnaissance and mapping effort that depict right of way boundaries and existing site conditions, *data to be collected includes:*

- Frontage Road right of way approximately 1500 feet north of Golf Road to a point approximately 1200 feet south of the proposed South Hills Drive entry. Includes the intersection Golf Road and Frontage Road
- Locate all above ground features including drainage, curbs, paving, buildings, walks, and roadways
- Topographic mapping of open field areas and extending 20' into adjacent properties to determine direction of drainage flow.
- Above ground and marked utilities. Includes a Diggers Hotline locate.
- Tree lines (No individuals trees will be located).
- Wetland delineation flags.

- Right of way lines and/or easements/encumbrances as contained within a current Title Report
- Establish 3 project benchmarks.

TRAFFIC IMPACT ANALYSIS – PREVIOUSLY AUTHORIZED & COMPLETED BY DEVELOPER

The proposal is based on completing a process to secure approvals from the Wisconsin Department of Transportation which includes:

Complete a trip generation study then receive direction to complete a more detailed traffic impact study. This presumes staff will require documentation of traffic impacts to intersections most impacted by additional freight and other trips from the proposed development.

This analysis and intersection recommendations will be conducted for the initial build conditions and the ultimate buildout conditions, following the procedures of the Governing Agencies. This may include additional turn lanes, changes in traffic control, etc. The traffic counts, trip generation and traffic assignment s will be a base for this traffic study.

A “draft” Traffic Impact Analysis (“TIA”) report supplement, in the form of a technical memorandum, documenting the findings of the analysis will be prepared and will be submitted to the Client for review and comments. The draft report will include text, tables and exhibits documenting the analysis and recommendations. The Client shall provide comments prior to finalization of the technical memorandum prior to preparation of final copies for the Client and submittal to the review agency(ies).

The final technical memorandum will include text, tables, exhibits and a technical appendix of the traffic counts, data collection, analysis and field data. Consultant will coordinate with the review agency during the review process of the TIA supplement for acceptance/approval of the TIA.

As of the writing of this proposal, it is understood that the Developer has previously completed the TIA and it has been reviewed and approved by the Wisconsin Department of Transportation (WISDOT).

OVERALL PROJECT OPPORTUNITY/CONSTRAINT ANALYSIS

Project/Development Guidelines: The CONSULTANT will gather pertinent information, including:

- *Engineering Analysis Requirements:* Stormwater Management, Wetland Protection, Floodplain Development, Erosion and Sediment Control, Roadway and Utility Standards, Development Guidelines/Standards, and other site specific standards.

Existing Utility Identification: The CONSULTANT will work with the project/municipal team to identify existing utility facilities that may exist in the project limits, including:

- Identify known utilities in the corridor through coordination with Digger’s Hotline, contacting area wide Municipal representatives, and coordination with available representatives.
- Secure letters from applicable utility companies representing ownership of identified utilities.
- Request type, size, location, easements, compensable relocation, and justification for any utility exceptions.
- Attend meetings as necessary with affected Utility for the purpose of presenting the project, review the current design schedule, evaluate the utility information collected, provide follow-up information, discuss the proposed construction activities and discuss any future design issues that may impact utilities.

Concept Layout: The CONSULTANT will work with the Project team & AHJ to determine desired project characteristics for use in developing a development plan. Consultant will prepare a conceptual development layout plan for the project that includes:

- Proposed roads and parcel encumbrances.
- Concept infrastructure layout and limits.

- Stormwater pond and/or other stormwater BMP layout (if necessary). If BMP's are required, it is assumed that the developer will accept drainage into its onsite proposed stormwater management facilities.
- Conceptual grading limits.

Initial Cost Estimation: This effort will include determination of representative quantities of anticipated pay items associated with the construction of the project. Consultant will identify rough project construction cost magnitude.

PHASE 2 – FINAL DESIGN SERVICES & CONSTRUCTION DOCUMENTS

CONSTRUCTION DOCUMENTS

Frontage Road Plans (Access Point A & B): The plans will include necessary dimensions, Paving, Grading/Drainage, Ditching, Pavement Marking, Signage and drainage Plans. These plans will be plan and profile sheets drawn to a 1"=40' horizontal and 1"=4' vertical scale in accordance with the Village of Caledonia & WisDOT standard plan format. PEG will also prepare standard detail sheets, specifications, quantities, and an opinion of probable construction cost. This does not include the design of water main nor sanitary sewer utilities. Based on conversations with the CLIENT, tree removals for offsite improvements shall be shown on the Developer's mass grading plans in lieu of the frontage road or intersection plans.

Frontage Road & Golf Road Intersection: The plans will include necessary dimensions, Paving, Grading/Drainage, ditching, pavement markings, and signage required to construct the intersection. These plans will be in accordance with Village of Caledonia standards. Based on conversations with the CLIENT, tree removals for offsite improvements shall be shown on the Developer's mass grading plans in lieu of the frontage road or intersection plans.

Project Specifications: General specification notes for earthwork, paving, erosion control, and site utilities will be included on the Detail and Notes Sheet along with applicable construction details. Specifications will be referenced to the "Standard Specifications for Sewer and Water Construction in Wisconsin," the "State of Wisconsin Standard Specifications for Highway and Structure Construction," and the applicable municipal code(s). Pavement sections and specifications will reference the standard specifications of the Village of Caledonia and Wisconsin Department of Transportation.

DRAINAGE ANALYSIS

Drainage Analysis: CONSULTANT will prepare a drainage analysis that studies existing and proposed drainage areas and addresses post construction water quantity release rate control pursuant to WisDOT drainage submittal requirements.

CLIENT CONSULTATION

Client Consultation & Meetings: CONSULTANT to provide CLIENT consultation during the design & permitting process including attendance at design team or municipal meetings and telephone/virtual meetings/conferences.

PERMIT APPLICATIONS

Permit Applications & Processing: Based upon information supplied by the CLIENT and in collaboration with the CLIENT, CONSULTANT will prepare and submit permit applications and supporting documents to the authorities having jurisdiction. CONSULTANT does not warrant, represent or guarantee that permit application approval shall be successfully obtained, and shall bear no liability if: a) delays are encountered in the permitting process; b) additional costs associated with delays are encountered in the permitting process; c) permits are not secured; d) additional costs to construction are encountered in the permitting process if the authority having jurisdiction requires additional design drawings, details and/or revisions.

EASEMENT & LEGAL DESCRIPTIONS

CONSULTANT will prepare easement or legal description exhibits as required of the project. Exhibits will contain a metes and bounds legal description and corresponding graphical linework. Final recordable easement agreements will be prepared by others.

PHASE 3 – CONSTRUCTION SERVICES – CONSTRUCTION PHASE SERVICES SUCH AS BID ADMINISTRATION, CONSTRUCTION OBSERVATION, OWNER’S REPRESENTATION, CONSTRUCTION LAYOUT ETC. ARE EXCLUDED FROM THIS INITIAL PROPOSAL. UPON IDENTIFICATION OF PROJECT DETAILS, THESE SERVICES WILL BE PROVIDED UNDER SEPARATE CONTRACT/CHANGE ORDER.

General Project Understanding:

- 1. The Client will coordinate site access and notification of all adjacent landowners involved in the project.
- 2. Printing, plotting and reproduction costs, including mailing, distribution expenses and administration labor associated with the listed reimbursables are considered a direct reimbursable expense and are not included in the above fees. All reimbursables will be invoiced referencing “Task B – Reimbursable Expenses”.
- 3. Permit fees will be paid directly by the Client/Owner at the time of permit application submittal.
- 4. Drawings will be prepared in AutoCAD format in accordance with plan standards developed by PEG.
- 5. This proposal does not include services beyond design unless specifically noted herein. After Construction Documents are approved by the Village of Caledonia, supplemental design and/or modifications will be addressed and invoiced on a time and materials basis. Revisions to the contract will be presented to the Client and approved via Authorization to Proceed documentation.
- 6. PEG takes no responsibility for any underground structures or buried materials such as foundations, wells, septic, holding tanks, utilities, hazardous materials, or any other items that may exist on the property. The utility locations are limited to the public utilities based upon plans readily available from the municipality and private underground utilities marked in the field by “Digger’s Hotline.” If additional utilities are known to exist on the property, the Client will provide existing plans of other utilities serving the site that otherwise cannot be located by a visual inspection of the property or of which the surveyor would have no knowledge. The existing utilities are shown for informational purposes only and are not guaranteed to be accurate or all-inclusive.

Cost to Complete Scope of Services:

PEG will provide the services in exchange for compensation of the fees below. **Given that this scope includes investigation and support to identify the project’s final scope, we have estimated the infrastructure value and subsequently computed a percentage pro rata fee allocation to recommend the establishment of a CLIENT BUDGET of \$420,247.**

Our proposed fees typically fall below the budget allocations for a number of reasons mostly associated with proper scope identification from the beginning stages of the project and avoidance of rework. Based on our understanding of the project, we propose the following fee to accomplish the scope contained in this proposal.

Proposed Fee: \$252,148.00

Additional Services:

The following categories of work are Additional Services. These services are not included as part of Basic Services unless specifically referenced therein. If CLIENT wishes PEG to perform any of the following Additional Services, CLIENT shall so request in writing, and if agreed by PEG in writing, PEG shall perform or retain others to provide such services. PEG will be paid based on the PEG'S then current hourly rates, or based on a supplemental agreement between PEG and CLIENT. Additional services for the project include, but are not limited to the following:

- Services due to changes in scope of the project.
- Services to verify the accuracy of drawings furnished by CLIENT or other consultants to the CLIENT.
- Services resulting from conditions inconsistent with previously supplied information, or unknown, concealed and unobservable conditions.
- Revising studies, reports and design documents which have been previously approved by the CLIENT and/or municipality or other governmental agencies.
- Services requiring out-of-town travel (greater than 90 miles 1-way from CONSULTANT office).
- Revisions and/or modifications to engineering plans or survey documents due to changes in building structure type, site plans, architectural plans, or site conditions.
- Serving as a consultant or witness for the CLIENT in litigation, arbitration, or other legal or administrative proceedings involving the project.
- Providing permit submittals in addition to those specifically listed.
- Providing engineering design and/or construction phase services for unforeseeable, unusual or unanticipated offsite improvements required by the local municipality, other governmental agencies, or necessary to the project development.
- Multiple, phased engineering plans requiring quantity summaries, cost opinions, and permit applications on a phased basis, beyond that referenced as specifically included.
- Jointing plans for concrete pavement and walkways.
- Grading design (other than typical transitional grading) beyond property lines, including offsite detention basin design).
- Design of "dry utilities" (i.e. gas, phone, electric, and cable, etc.)
- Marketing plans.
- Irrigation plans.
- Any structural elements requiring the knowledge, expertise or stamp of a licensed structural engineer, or any structural retaining walls necessary due to grading or site conditions.
- Preparation of documents, negotiations, or other services associated with acquiring any offsite easements, additional right-of-way from other property owners, etc.
- Providing services related to dam safety analysis and/or permit applications, conditional letters of map revision, letters of map revision, or flood plain approvals.
- Providing traffic studies or construction contract documents for traffic control devices (signals, etc.).
- Design of footbridges, observation decks, recreational facilities, etc. for park/open space areas.
- Preparation of any special documents for CLIENT'S use in obtaining financing for the project.
- Recording of any documents.
- Water Main and/or Sanitary Sewer Service Design.

Notice to Owner:

As required by the Wisconsin construction lien law, claimant hereby notifies owner that persons or companies performing, furnishing or procuring labor, services, materials, plans or specifications for the construction on owner's land may have lien rights on owner's land and buildings if not paid. Those entitled to lien rights, in addition to the undersigned claimant, are those who contract directly with the owner or those who give the owner notice within 60 days after they first perform, furnish or procure labor, services, materials, plans or specifications for the construction. Accordingly, owner probably will receive notices from those who perform, furnish or procure labor, services, materials, plans, or specifications for the construction, and should give a copy of each notice received to the mortgage lender, if any. Claimant agrees to cooperate with the owner and the owner's lender, if any, to see that all potential lien claimants are duly paid.

Authorization:

Please indicate your acceptance of this proposal by signing the attached Agreement for Professional Services and returning it to PEG. If you have any questions about the information presented within, please do not hesitate to contact us. The fees listed herein are valid for 60 days from the date of this proposal.

Sincerely,



PINNACLE ENGINEERING GROUP



Mark T. Seidl, P.E.
Project Manager | Senior Associate

SECTION 2 – STANDARD RATE SCHEDULE

Effective Thru Project Duration

DESIGN CLASSIFICATION	STRAIGHT-TIME RATES
1 Principal	\$210
2 Senior Project Manager	\$200
3 Project Manager	\$195
4 Associate Project Manager	\$190
5 Senior Project Engineer	\$180
6 Project Engineer	\$160
7 Senior Engineering Technician	\$115
8 Engineering Technician	\$110
9 Landscape Architect	\$140
10 Professional Land Surveyor	\$160
11 Survey Manager	\$160
12 Project Surveyor	\$140
13 Survey Technician	\$110
14 Survey Field Crew (Crew Chief only)	\$185*
15 Survey Field Crew (Crew Chief & Tech)	\$275*
17 Project Coordinator	\$110
18 Administrative Staff	\$80
19 Finance/Audit Accountant	\$150

* Includes survey equipment. Mileage and material will be charged separately.

Overtime rates will be billed 1.5 times straight time rates.

Expert witness services, including trial preparation, depositions and court appearances will be charged at 1.5 times the above rates.

EQUIPMENT EXPENSES:

Survey Equipment (GPS Instrument & Equipped Truck)	\$480/day
Survey Equipment (Robot Instrument & Equipped Truck)	\$480/day
Survey Equipment (Total Station & Equipped Truck)	\$340/day
Field Equipment (Auto Level)	\$340/day
Personal All Terrain Vehicle (ATV) & Trailer	\$140/day
Company Vehicle	\$120/day
Company Job Trailer	\$95/day
Company Computer & Printer/Fax/Scanner	\$32/day
Company Level & Rod	\$26/day
Employee Mileage	\$1.25/mile
Travel Per Diem (Housing, Meals & Incidental Expenses)	IRS Allowances

DIRECT EXPENSES:

Direct expenses incurred on the CLIENT's behalf are charged at our cost plus 15%. Such items include, but are not limited to, equipment rental, subsistence, printing and reproduction, transportation and travel charges and any special equipment or fees unique to the project. Professional subconsultant fees are charged at our cost plus 15%. Automobile mileage will be charged at \$1.25. Direct Expenses are due immediately upon receipt of invoice.

SECTION 3 – AGREEMENT FOR PROFESSIONAL SERVICES

CONSULTANT:

Pinnacle Engineering Group, LLC
20725 Watertown Road | Suite 100
Brookfield, WI 53186

CLIENT:

Village of Caledonia
5043 Chester Lane, Caledonia WI
53402

SCOPE EXECUTION:

CONSULTANT will perform/provide professional services for the PROJECT on behalf of the CLIENT, according to the TERMS AND CONDITIONS contained within this AGREEMENT and as defined within SECTION 1 – PROPOSAL FOR PROFESSIONAL SERVICES, in exchange for the stated fee that shall be provided in accordance with the payment terms specified herein.

CLIENT may request CONSULTANT to provide additional services in exchange for additional compensation. CLIENT shall compensate CONSULTANT according to SECTION 2 – STANDARD RATE SCHEDULE in effect at the time of CLIENT's request. CONSULTANT'S additional services will be provided according to the TERMS AND CONDITIONS contained within this AGREEMENT in exchange for the additional compensation provided in accordance with the payment terms specified herein.

TERMS AND CONDITIONS:

1) Payment, Billing, and Retainer: The CLIENT shall pay the CONSULTANT for all services, reimbursable expenses, and equipment charges in accord with this Agreement and as designated in the PROFESSIONAL SERVICES PROPOSAL enhancing this AGREEMENT. Invoices for services, reimbursable expenses, and charges will be submitted at the CONSULTANT'S discretion, most commonly either upon completion of such services or on a monthly interval basis, and are due when rendered. Invoices shall be considered PAST DUE if not paid within 30 days after the invoice date and CONSULTANT may, without waiving any claim or right against CLIENT, and without liability whatsoever to the CLIENT, terminate the performance of the service. A service charge will be charged at 1.5% (or the legal rate) per month on the unpaid balance. In the event any portion or all of an account remains unpaid 90 days after billing, the CLIENT shall pay cost of collection, including all reasonable attorneys' fees. Any invoice inquiries or disputes must be made within 30 days of the invoice date.

In the event CLIENT disputes an amount identified in any invoice, only that disputed portion may be withheld from payment, and the undisputed portion must be paid. The CLIENT shall promptly furnish CONSULTANT with a written statement identifying the nature of the dispute and all information relative to it before payment would otherwise be due.

Prior to providing services, the CLIENT shall deposit a retainer of \$ 0 with the CONSULTANT. Retainers shall be credited on the final invoice.

2) Indemnification: To the fullest extent permitted by law, CLIENT shall indemnify and hold harmless CONSULTANT, its officers, directors, partners, and employees, from and against any and all costs, losses, and damages to the extent caused by the negligent acts or omissions of CLIENT, or its officers, directors, partners, employees, contractors, construction managers, or other CONSULTANTS CLIENT retains, with respect to this Agreement or the Project.

To the fullest extent permitted by law, CONSULTANT shall indemnify and hold harmless CLIENT, its officers, directors, partners, and employees, from and against any and all costs, losses, and damages to the extent caused by the negligent acts or omissions of CONSULTANT, its officers, directors, partners, employees, and CONSULTANTS, in the performance and furnishing of CONSULTANT's services under this Agreement.

Neither the CLIENT nor the CONSULTANT shall be obligated to indemnify the other party in any way whatsoever for the other party's own negligence.

3) Information for the Sole Use and Benefit of the CLIENT: All opinions and conclusions of the CONSULTANT, whether written or oral, and any plans, specifications or other documents and services provided by the CONSULTANT are,

except as hereinafter provided, for the sole use and benefit of the CLIENT and are not to be provided to any other person or entity without the prior written consent of the CONSULTANT. All documents produced by the CONSULTANT under this Agreement are instruments of the CONSULTANT'S professional service for use in the project for which the CONSULTANT was retained. These documents may not be used by the CLIENT for any other purpose without the prior written consent of the CONSULTANT. If written consent to reuse the documents is given by CONSULTANT, any reuse of the documents will be at CLIENT'S sole risk, and without liability or legal exposure to CONSULTANT. CLIENT shall indemnify and hold harmless CONSULTANT from all claims, damages, losses and expenses, including attorneys' fees, arising out of or resulting therefrom.

- 4) **Certifications, Guarantees and Warranties:** CONSULTANT makes no warranty, either express or implied, with respect to its services. The CONSULTANT shall not be required to execute any document that would result in the CONSULTANT certifying, guaranteeing or warranting the existence of any conditions. The CONSULTANT will render services in accordance with a manner consistent with the level of care and skill ordinarily exercised by others in this profession in the same jurisdiction.
- 5) **Risk Allocation:** In recognition of the relative risks, rewards and benefits of the project to both the CLIENT and the CONSULTANT, the risks have been allocated such that the CLIENT agrees that, to the fullest extent permitted by law, the CONSULTANT'S total liability to the CLIENT for any and all injuries, damages, claims, losses or expenses arising out of this Agreement from any cause or causes, shall not exceed the face amount of professional errors and omissions insurance coverage the CONSULTANT is required to carry under this Agreement (as more fully set forth in Section 9) hereof. Such causes include, but are not limited to, CONSULTANT'S negligence, errors, omissions, strict liability, or breach of contract.
- 6) **Dispute Resolution:** In the event of a dispute under this Agreement, CLIENT shall notify CONSULTANT within ten (10) days of the date said dispute first arises. Any claims or disputes between the CLIENT and the CONSULTANT arising out of the services provided, or to be provided, by the CONSULTANT or out of this Agreement shall be submitted to non-binding mediation.
- 7) **Termination of Services:** This Agreement may be terminated at any time by either party should the other party fail to perform its obligations hereunder upon giving the party at least seven (7) days prior written notice. In the event of termination, the CLIENT shall pay the CONSULTANT for all services rendered to the date of termination, all expenses incurred prior to termination, and reasonable termination services and expenses incurred to terminate this Agreement.
- 8) **Post Commencement Hold/Delay Notification:** CLIENT notification to CONSULTANT to hold/delay professional services shall result in automatic termination of project schedule requirements. CONSULTANT will determine a reasonable stopping point to avoid unnecessary loss of work, and stop any and all activities prior to the determined stopping point. Unless specifically directed by the CLIENT, the stopping point shall be within two (2) business days of the hold/delay notification. CONSULTANT shall be compensated on a time and material basis for services and expenses exhausted for the purposes of preparing the project to be delayed.

If recommencement of professional services following a hold/delay occurs less than 30 days, the contracted amount shall automatically be adjusted to reflect the added delay preparation services. If recommencement of professional services following a hold/delay occurs more than 30 days, but less than 90 days, CONSULTANT reserves the right to adjust the original contract amount with an increase reflecting up to 50% of the CONSULTANT'S charge for services and expenses exhausted prior to the hold/delay notification AND the added delay preparation services. If recommencement of professional services following a hold/delay occurs more than 90 days, the CONSULTANT reserves the right to adjust the original contract amount with an increase reflecting up to 50% of the CONSULTANT'S charge for services and expenses exhausted prior to the hold/delay notification AND the added delay preparation services AND solely reserves the right to terminate continuation of services.

- 9) **Insurance Coverage:** The CONSULTANT and any design engineer subconsultants working for the CONSULTANT on the CLIENT'S project shall, at their sole cost, carry the following policies of insurance during the term of their services and as otherwise provided herein.
 - a) Professional errors and omissions insurance in the amount of at least One Million Dollars (\$1,000,000).

- b) Worker's Compensation Insurance in amounts required by law.
 - c) Commercial general liability insurance in the minimum amount of One Million Dollars (\$1,000,000) per occurrence and One Million Dollars (\$1,000,000) in the aggregate with completed operations coverage of One Million Dollars (\$1,000,000) in the aggregate.
 - d) The CONSULTANT will provide a copy of confirmation of said coverages upon the request of the CLIENT.
- 10) Access to Site:** Unless otherwise stated, the CONSULTANT will have access to the site for activities necessary for the performance of the services. The CONSULTANT will take reasonable precautions to minimize damage due to these activities, but has not included in the fee the cost of restoration of any resulting damage and will not be responsible for such costs.
- 11) Assignment:** This Agreement shall not be assigned in whole or in part by either party without the written consent of the other.
- 12) Entire Understanding of Agreement:** This Agreement and its exhibits represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants, or understandings of any kind, matter or description whatsoever, made by either party to the other except expressly set forth herein.
- 13) Force Majeure:** Neither CLIENT nor CONSULTANT shall be liable for any fault or delay caused by any contingency beyond their control including, but not limited to, acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.
- 14) Hazardous Materials:** It is acknowledged by both parties that CONSULTANT'S scope of project does not include any services related to any hazardous, toxic or dangerous materials, chemicals, pollutants or contaminants, including but not limited to, asbestos, mold, fungi, and/or bacteria. In the event of discovery of any hazardous, toxic or dangerous materials, chemicals, pollutants or contaminants, CONSULTANT shall have no liability related thereto, including but not limited to damages arising from their presence, existence, remediation, abatement and/or removal.
- 15) Notices:** Any notice required under this Agreement shall be in writing, addressed to the appropriate party at its address on the first page of this Agreement and given personally, or by registered or certified mail postage prepaid, or by a commercial courier service. All notices shall be effective upon the date of receipt.
- 16) Severability:** If any provision of this Agreement is determined to be illegal, invalid or unenforceable by any court of competent jurisdiction, the remainder of this Agreement shall not be affected thereby and shall remain in full force and effect.
- 17) Applicable Law:** This Agreement shall be interpreted and enforced in and according to the laws of the State of Wisconsin.
- 18) Modifications:** Any modifications to this Agreement must be done in writing and with the agreement of both the CLIENT and CONSULTANT.

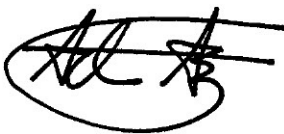
AUTHORIZATION:

This AGREEMENT in its entirety, including the attached PROPOSAL FOR PROFESSIONAL SERVICES and STANDARD RATE SCHEDULE are agreed upon:

CONSULTANT Authorization:

Pinnacle Engineering Group, LLC

Adam R. Artz, P.E. Principal



4/25/2025

SignatureDate

CLIENT Authorization:

Village of Caledonia

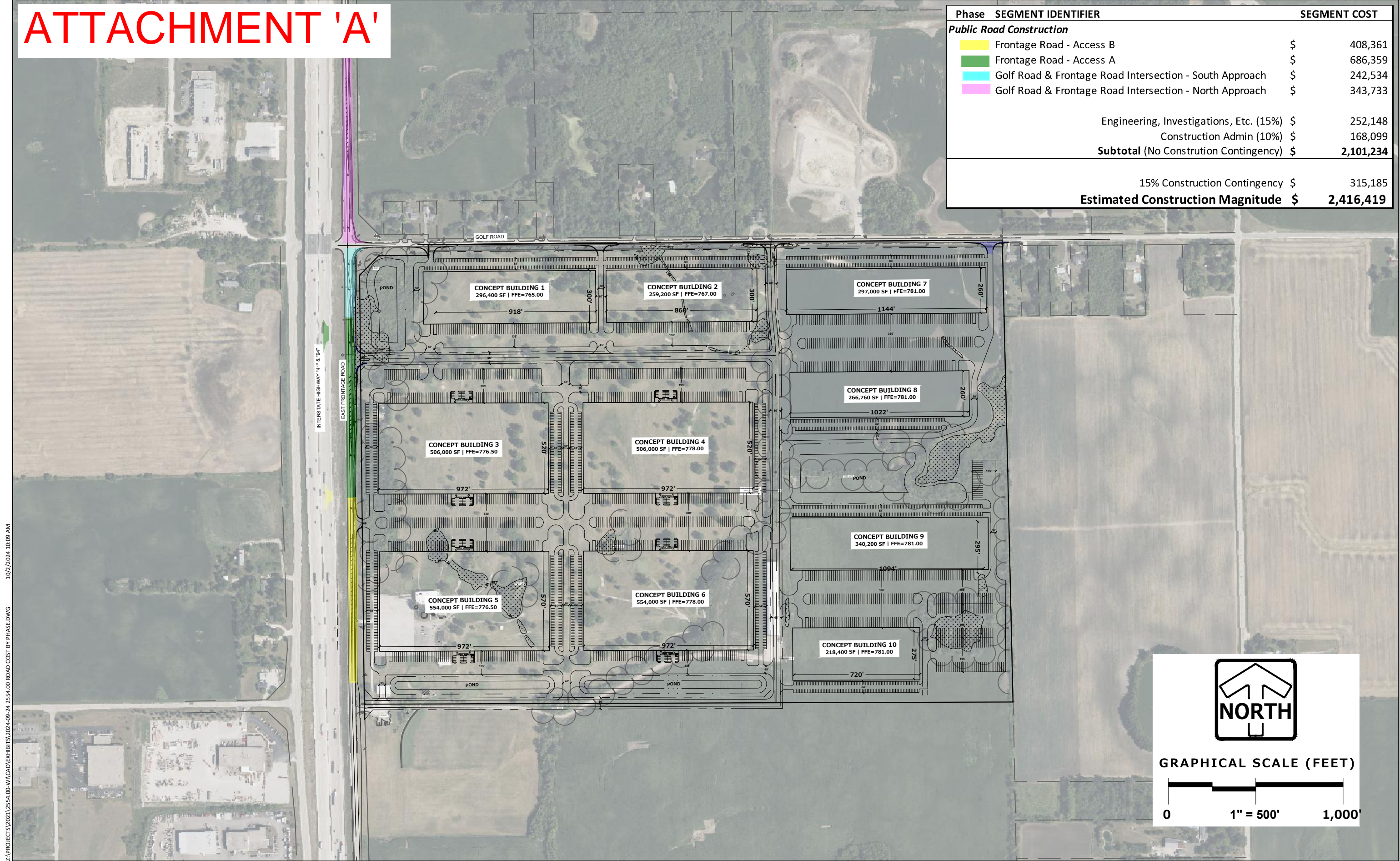
Printed NameTitle

SignatureDate

Special Instructions:

ATTACHMENT 'A'

Phase	SEGMENT IDENTIFIER	SEGMENT COST	
Public Road Construction			
	<div>Frontage Road - Access B</div>	\$	408,361
	<div>Frontage Road - Access A</div>	\$	686,359
	<div>Golf Road & Frontage Road Intersection - South Approach</div>	\$	242,534
	<div>Golf Road & Frontage Road Intersection - North Approach</div>	\$	343,733
	Engineering, Investigations, Etc. (15%)	\$	252,148
	Construction Admin (10%)	\$	168,099
	Subtotal (No Construction Contingency)	\$	2,101,234
	15% Construction Contingency	\$	315,185
	Estimated Construction Magnitude	\$	2,416,419



Z:\PROJECTS\2021\2554.00-WI\CA\EXHIBITS\2024-09-24 2554.00 ROAD COST BY PHASE.DWG 10/2/2024 10:09 AM

South Hills Commerce Center - Offsite Design Schedule

Project Start:	Tue, 10/1/2024	
Release:	Mon, 1/27/2025	
Display Week:	0	

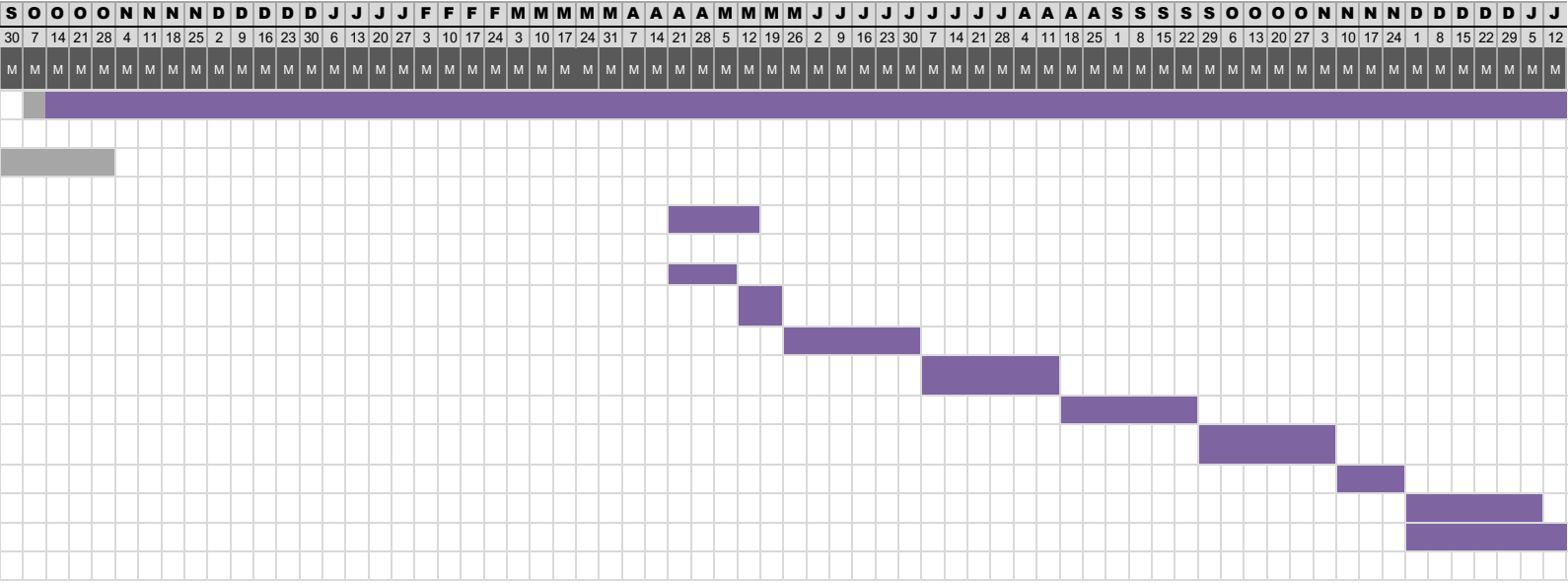
TASK	ASSIGNMENT	PROGRESS	START	END	NOTES
PROJECT PROGRESSION		1%	10/1/24	10/14/26	
DESIGN SCHEDULE					
Complete offsite Survey Work	PEG	100%	9/16/24	10/31/24	Developer Authorized Work
Submit 'Blue Line Exhibits' to DOT	PEG	0%	4/18/25	4/18/25	Previously Completed Work
DOT Review of 'Blue Line Exhibits'	WisDOT	0%	4/18/25	5/18/25	Assumed 4 week Review
Authorization to Proceed on Drawings	Village	0%	4/18/25	4/18/25	Assumed release date of 4/18
Prepare 30% Plans	PEG	0%	4/18/25	5/9/25	
Village Review & Comment	Village	0%	5/9/25	5/23/25	Assumed Review Duration: Village 2 weeks
Prepare 60% Plans	PEG	0%	5/23/25	7/4/25	
Village & DOT Review	Multiple	0%	7/4/25	8/15/25	Assumed Review Duration: Village 2 weeks, DOT 6 weeks
Prepare 90% Plans	PEG	0%	8/15/25	9/26/25	
Village & DOT Review	Multiple	0%	9/26/25	11/7/25	Assumed Review Duration: Village 2 weeks, DOT 6 weeks
Prepare 100% Plans and Issue for Permits	PEG	0%	11/7/25	11/28/25	
Village & DOT Review & Permit Issuance	Multiple	0%	11/28/25	1/9/26	Assumed Review: DOT 6 weeks
Avertise for letting, Bid Award, Contract Processing	Village	0%	11/28/25	2/26/26	Assumed Duration: 90 days
Construction Start	Village	0%	4/1/26	10/14/26	Assumed Duration: 7 months

Key Assumptions:

Design Release of 4/18/25

Improvements Consist of Intersection of Golf & Frontage and Access Points A & B

R.O.W. Acquisiton is not needed for improvements



**RESOLUTION NO. 2025-038
VILLAGE OF CALEDONIA**

**A RESOLUTION APPROVING APPLICATION SUBMISSION
FOR A COPS HIRING GRANT FOR A SCHOOL RESOURCE OFFICER (SRO) POSITION AND
EXPLORE ADDITIONAL FUNDING OPTIONS**

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

WHEREAS, the Racine Unified School District (RUSD) is committed to providing a safe and supportive learning environment for all students;; and,

WHEREAS, the presence of a School Resource Officer (SRO) has been identified as a key component in enhancing school safety and fostering positive relationships between students and law enforcement;

WHEREAS, the U.S. Department of Justice’s COPS Hiring Program (CHP) offers funding to law enforcement agencies to hire additional officers, with priority consideration for School Resource Officer positions;

WHEREAS, the CHP program provides up to 75% of the approved entry-level salary and fringe benefits for each newly hired officer, with a maximum federal share of \$125,000 per officer position over a three-year period;

WHEREAS, the CHP program requires a minimum 25% local cash match, unless a waiver is approved;

WHEREAS, the Village of Caledonia seeks to enhance school safety through the potential hiring of a full-time SRO and is committed to discussing and studying with RUSD the local match requirement through use of district funds and/or community partnerships for years 1-3;

WHEREAS, the Village of Caledonia is also committed to discussing and studying with RUSD the cost of an SRO through use of district funds and/or community partnerships following the grants funding after the three-year period;

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Caledonia, that the requested authorization for submittal of an application for a COPS Hiring Program (CHP) grant for a School Resource Officer (SRO) position and explore additional funding options with Racine Unified School District and other local stakeholders.

BE IT FURTHER RESOLVED, that the Board directs staff to explore additional funding sources, private foundations, and community partnerships, to support the ongoing costs associated with the SRO position beyond the grant period;

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

VILLAGE OF CALEDONIA

By: _____
Thomas Weatherston
Village President

Attest: _____
Jennifer Bass
Village Clerk

MEMORANDUM

Date: April 22, 2025

To: Committee of the Whole

From: Chris Botsch, Police Chief
Todd Willis, Village Administrator



Re: **Request to apply for a COPS Hiring Grant for a School Resource Officer (SRO) position and explore additional funding options**

1. Presently, Caledonia's only middle school is Gifford, which is a K-8 school. Beginning in September of 2025, Olympia Brown will also be a K-8 school. With (2) middle schools in Caledonia, there is a tremendous benefit to having a designated School Resource Officer (SRO). If the Caledonia Police Department (CPD) had a SRO, they would split time between both schools. Police Chief Botsch has spoken to Racine Unified School District Deputy (RUSD) Superintendent Jody Bloyer along with the district's school safety team. Both are in favor of having an assigned SRO to service Gifford and Olympia Brown if the CPD can create the position and staff it.
2. The Office of Community Orientated Policing Services (COPS) is the component of the U.S. Department of Justice that is responsible for advancing the practice of community policing by the nation's state, local, territorial, and tribal law enforcement agencies through information and grant resources. One purpose of COPS is to award grants to allow the hiring of community policing professionals. The hiring program grant which will be open for application submission later this month is:

"...designed to reduce crime and advance public safety through community policing by providing direct support to state, local, and tribal law enforcement agencies nationwide. CHP funding supports the hiring of career law enforcement officers to increase an agency's community policing capacity and crime prevention efforts." "CHP awards provide up to 75 percent of the approved entry-level salaries and fringe benefits of full-time officers for 36 months, with a minimum 25 percent local cash match requirement and a maximum federal share of \$125,000 per officer position."

3. The 2035 Comprehensive Plan's Intergovernmental Cooperation Objectives includes
"Encouraging communities to coordinate with school districts as they prepare facility plans or....."

RUSD's Long Range Facility Master Plan calls for the district to "Continue to address safety and security at our schools. Based on the support from RUSD, the Village's Comprehensive Plan's Intergovernmental Cooperation Objective, and the availability of a grant hiring program, the Police Department would like to apply.

4. If approved, Village staff would need to work with RUSD on a cost-sharing agreement regarding the "local cash match" for the grant and on post-grant funding for the new position.

**RESOLUTION NO. 2025-039
VILLAGE OF CALEDONIA**

**A RESOLUTION APPROVING A BUDGET AMENDMENT TO REALLOCATE
PREVIOUSLY APPROVED CAPITAL FUNDS FROM A TRACTOR TO A SWING
COUPLER AND GRAPPLE BUCKET**

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

WHEREAS, the Department of Public Works was approved for \$150,000 for a new tractor mower in the 2025 Budget Capital Fund; and

WHEREAS, the final cost of the Tractor came in lower and resulted in a cost savings to the Department of Public Works; and

WHEREAS, the DPW went before the Committee of the Whole to request that the cost savings be utilized to purchase a swing coupler for the rubber-tired excavator and grapple bucket for the skid steer; and

WHEREAS, on April 22, 2025, the Committee of the Whole recommended approval of the reallocation of funds to purchase the coupler and bucket for the Department of Public Works as described in the Village Engineer's Memo dated April 16, 2025, and attached hereto as **Exhibit A**; and

NOW THEREFORE, BE IT RESOLVED THAT, that the Village Board authorizes the amendment of the 2025 budget for reallocating capital funds as described in the Village Engineer's Memo in **Exhibit A** and shown in the fiscal note included as **Exhibit B**.

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

VILLAGE OF CALEDONIA

By: _____
Thomas Weatherston
Village President

Attest: _____
Jennifer Bass
Village Clerk

MEMORANDUM

Date: April 16, 2025

To: Committee of the Whole
Village Board

From: Ryan Schmidt, P.E.
Village Engineer



Re: 2025 Budget Modification – Swinger Coupler and Skid Steer Grapple Bucket

BACKGROUND INFORMATION

The Village of Caledonia Public Works Department Budgeted \$150,000 for a new tractor mower in 2024 for the 2025 Budget for Capital Funds. At that time, quotes we received justified that value but when the actual tractor was ordered with John Deere, the final cost was \$115,570.32. This leads to cost savings of \$34,429.68. DPW Staff began to investigate a way to utilize this funding based on actual needs from the crews in the field. It was determined that 2 primary things needed to be replaced or acquired to better suit our crews in the field: A Swinger Coupler with Grading Bucket and a Skeleton Grapple Bucket for the Track Skid Steer.

The Swinger Coupler specification and quote is attached hereto as Exhibit A. This allows the wheeled excavator the ability to articulate the bucket for ditching practices a total of 90° (45° in each direction). DPW crews do a lot of ditch work during the construction season and this would replace our current unit completely that has lived its useful life. The total cost of this product with a grading bucket is \$23,100. The only other quote that was provided back to staff was for over \$29,000. Staff recommends approval of the funds to be used for this item.

The Skeleton Grapple Bucket quote and product sheet are attached hereto as Exhibit B. The grapple bucket allows our DPW crews to perform tree clearing, brush maintenance, and other related tasks more efficiently through the ability to grapple large volumes of brush material. Our Skid Steer is a universal tool that can utilize a variety of attachments like a Swiss-Army knife and this will assist with those activities. The total cost is \$4,900. Three quotes were received and this one is the cheapest. Staff recommends approval of the fund balance to be used for this item as well.

Each of these items will better serve an existing piece of equipment that is not directly related to the tractor and is being recommended for approval. Total funds requested are \$28,000 out of the savings of \$34,429.68 for the DPW equipment.

RECOMMENDATION

Move to recommend approval of a budget amendment for the use of remaining Capital Funds - Highway Equipment from a Tractor Mower to purchase a Swinger Coupler with Bucket and Skeleton Grapple Bucket.



Proposal

QUOTE NUMBER |

PREPARED FOR
VILLAGE OF CALEDONIA



April 4, 2025

VILLAGE OF CALEDONIA
6922 NICHOLSON RD
CALEDONIA, WISCONSIN, 53108

We are pleased to offer you the following proposal for your consideration.

One (1) Wain Roy Attachment tilt pin grabber coupler Work Tool with all standard equipment in addition to the specifications listed below:

STOCK NUMBER: NIS
SERIAL NUMBER: NIS
YEAR: 2025
SMU: 0

Thank you for your interest in Fabick Cat and Caterpillar products. Please know that we sincerely appreciate your consideration and look forward to answering any questions you may have moving forward. Feel free to contact me directly at any time.

Sincerely,

Nicholas Lovrine
Machine Sales Representative
Fabick Cat
nicholas.lovrine@fabickcat.com
(262) 613-2673

This quotation is valid for 30 days, after which time we reserve the right to re-quote.




MACHINE CONFIGURATION

Wain Roy swinger with Hydraulic Pin Grabber	\$16,800
60" CF Woods Ditching and Grading Bucket	\$6,300

PRICING INFORMATION

PRICE AS EQUIPPED	\$23,100.00
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PRICE ABOVE INCLUDED INSTALL

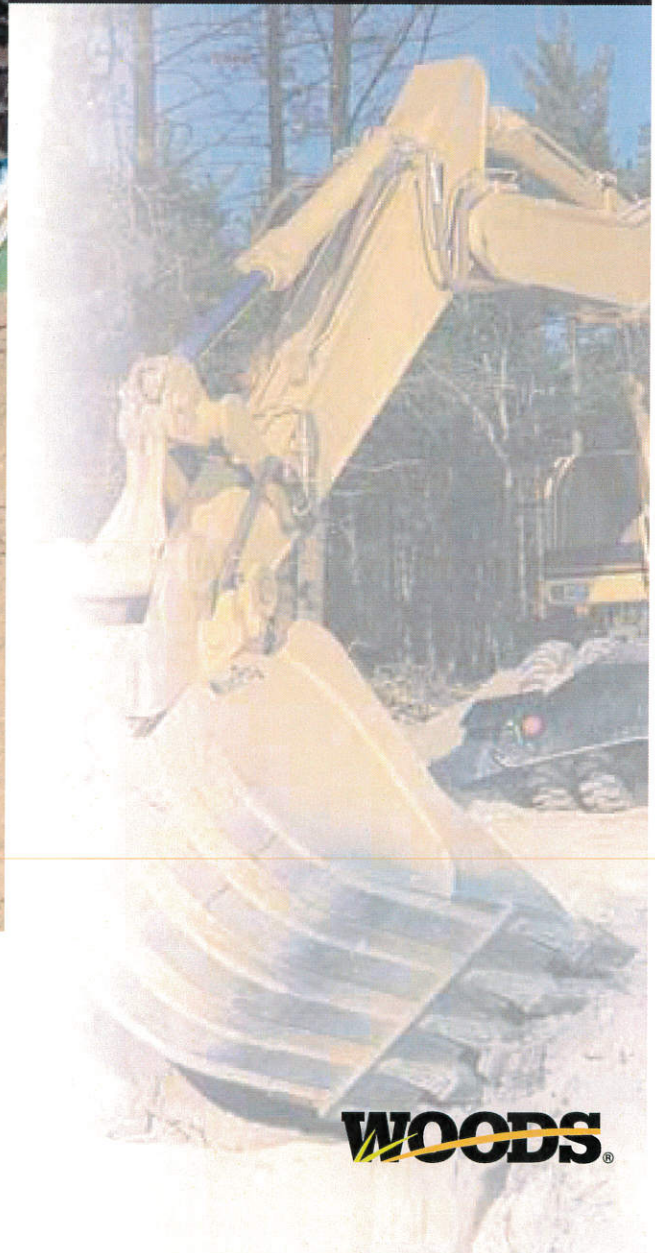


WAIN ROY® SWINGER® COUPLER SYSTEM

featuring

SERIES 2XLS
WAIN ROY EXTENDED LIFE SYSTEM

HYDRAULIC
SIDE ANGLE COUPLER
SYSTEM





OVERVIEW- SIDE ANGLE COUPLER

The hydraulically-rotated side angle coupler is designed to maximize the tool handling capability of tracked and rubber tired excavators and standard and extendable-stick tractor-loader-backhoes while retaining the efficient mounting characteristics of rigid style quick change coupler systems.

The side angle coupler allows the attachment to be maneuvered laterally up to a total of 90° providing a greater degree of flexibility, precision, and control over a number of applications and conditions. Even in the most common tasks the increased maneuverability of the attachment can extend productivity and efficiency by requiring that the machine be repositioned less frequently.

The side angle coupler accepts a variety of common attachments including ditching, grading, v-ditching, trenching and Jaw® buckets. In addition it accepts grapples, hydraulic breakers, vibratory compactors and single point rippers for use in a wide range of construction, excavation and demolition applications.

Ditching, grading and trenching.

The side angle coupler is especially well suited to applications on a berm or an embankment as well as ditching, grading, or trenching operations requiring angling or digging underneath fixed objects as in laid pipe or underground tanks.

Demolition and clearing.

A side angle coupler allows accurate maneuvering of hydraulic breakers to break up small material. Also, with Jaw® or grapple attachments, easily separate excess soil from tree roots or separation of concrete from rebar prior to disposal.

Landscaping.

With a side angle coupler the bucket can be tilted to more evenly pour and distribute material. Utilize this coupler system with a grapple or Jaw® bucket, to precisely place plantings and rocks.



Recognized as the industry leader in rigid quick change coupler systems, the Wain Roy® brand is renowned for innovation and reliability. The Wain Roy Swinger® side angle coupler is no different, designed to provide the same rugged level of service, the same innovative technology and the same time saving benefits as our rigid system in a horizontally articulated side angle coupler.

Series 2XLS technology.

Groundbreaking and revolutionary, the Wain Roy Swinger coupler system utilizes Series 2XLS technology, a patented fulcrum plate design that significantly reduces the destructive free-play between coupler and attachment and allows precise refitting with simple hand tools.

Efficient.

A quick change coupler, the Swinger system allows for the easy attachment of a variety of productive tools to your machine in minutes, making multiple accessory changeovers a simple task.

Universal.

Each of our versatile quick attach tools is designed to smoothly fit up with any brand or model machine equipped with a Wain Roy Swinger.

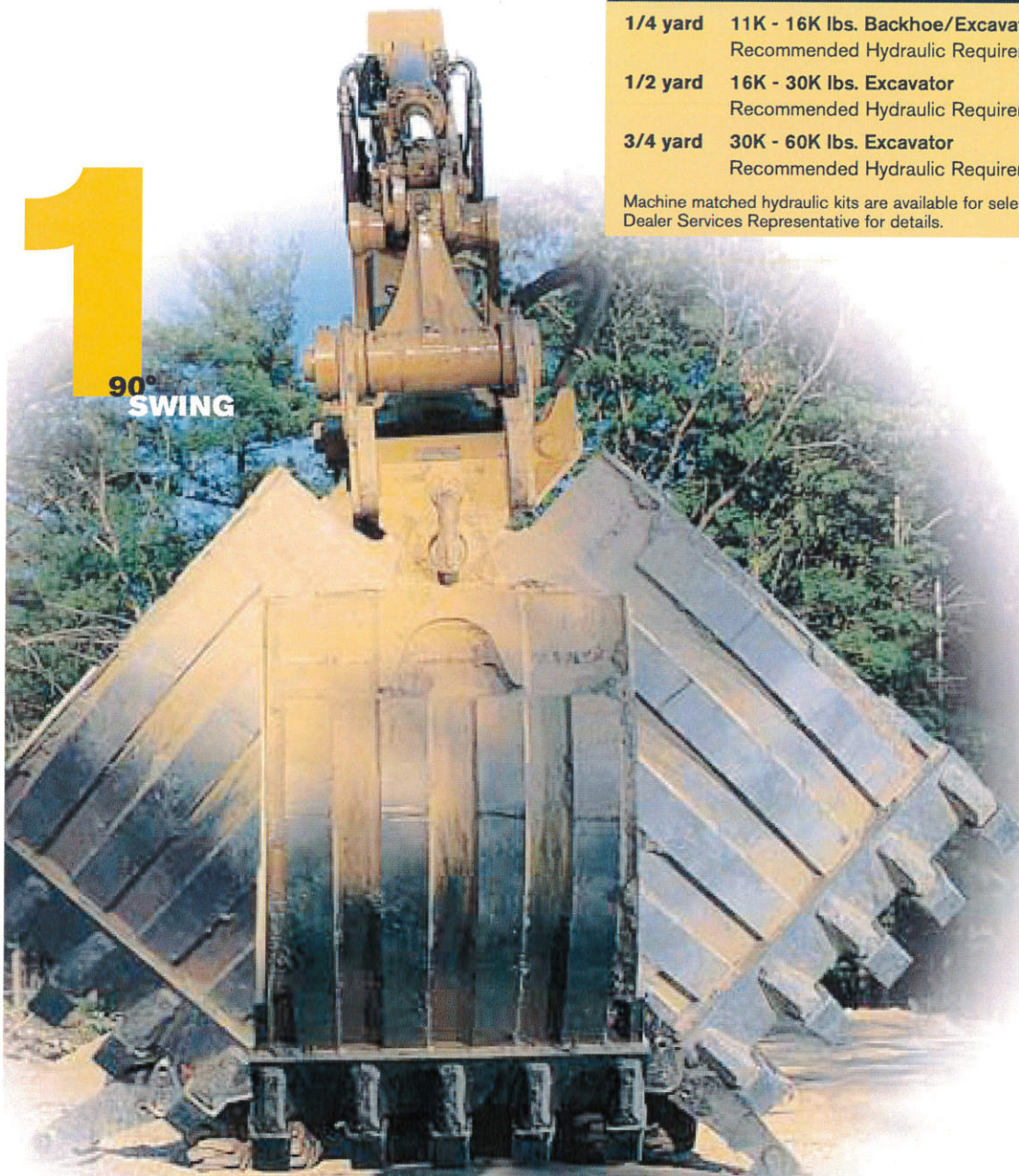
specifications

1/4 yard	11K - 16K lbs. Backhoe/Excavator	225 - 275 coupler lbs.
	Recommended Hydraulic Requirements	10 - 15 GPM, 3,500 PSI max
1/2 yard	16K - 30K lbs. Excavator	400 - 500 coupler lbs.
	Recommended Hydraulic Requirements	10 - 15 GPM, 3,500 PSI max
3/4 yard	30K - 60K lbs. Excavator	800 - 1,000 coupler lbs.
	Recommended Hydraulic Requirements	10 - 15 GPM, 3,500 PSI max

Machine matched hydraulic kits are available for select models, please contact your Woods Dealer Services Representative for details.

1

90°
SWING



DITCHING
BUCKET



RIPPER
BUCKET



GRAPPLE



BUCKET
JAW®



COMPACTOR



WAIN ROY SWINGER® COUPLER SYSTEM applications & attachments

features

1 The Swinger allows an operator to rotate the attachment up to a total of 90° for greater control and flexibility across many common applications.

2 All Wain Roy brand couplers are designed to make multiple tool changeovers quick and easy.

3 A short tip radius design allows for significant digging forces.

4 The exclusive design features stationary external hose connections which eliminate binding or pinching. The hydraulic cylinder is positioned to minimize movement and provide protection from debris and is uncomplicated in design for easy maintenance.

5 While the new Series 2XLS style hook is up to 40% stronger than prior designs, it is engineered to continue to fit older model attachments.

Use in landscape and golf course maintenance for effective operation on berms, hills and embankments. Use in utility contracting to dig underneath laid pipes. Use to excavate foundations and swimming pools, clean canals, or finish grade. The Swinger coupled with a **Wain Roy ditching**, grading, hi-cap, trenching or **Ripper Bucket®** is a highly versatile combination.

Angle the bucket and use the corner to break up frozen or compacted ground. When pouring material, angle the bucket to achieve finer placement and more even distribution.

Pull stumps and shake off excess dirt, clear roads, separate rebar from concrete, or precisely place stones, pipe, or plantings with the Swinger coupler and a **Wain Roy Jaw®** or **hydraulic grapple**.

A Gannon® brand **vibratory driver/compactor** and Swinger coupler combination facilitates positioning of compactor in trench compaction and post driving applications.

WOODS CONSTRUCTION EQUIPMENT

Tools for productivity



Woods® multi-purpose
loader buckets

hydraulic
couplers
compactors

Gannon® industrial
box scrapers



jaw grapple



Wain-Roy® quick change
swinger couplers

buckets
ripper buckets
loader backhoe
buckets

skid steer



CF® excavator buckets

mining buckets
attachments
landscape tools
backhoes
cold planers



Alitec® vibratory rollers

stump grinder

WoodsCare™
genuine
repair parts



We manufacture a world of tools to make you more productive.

WoodsConstruction™ supplies buckets, coupler systems, and other attachments for construction applications.

WoodsAgricultural™ offers tractor-powered productivity tools for cutting, shredding, and specialty agricultural applications.

WoodsLandscape™ provides tractor and self-powered tools for mowing, landscaping, and general grounds care.

WoodsCare™ provides parts and services for the total ongoing care of your Woods equipment.

WoodsTisco™ supplies a comprehensive line of aftermarket replacement parts and accessories.

For more information: 1-800-848-3447

Woods Equipment Company

151 Suffolk Lane
Gardner, Massachusetts 01440

800-848-3447 tel
978-632-6808 fax
www.woodsonline.com

WOODS®

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WOODS

CONSTRUCTION EQUIPMENT



CENTRAL FABRICATORS

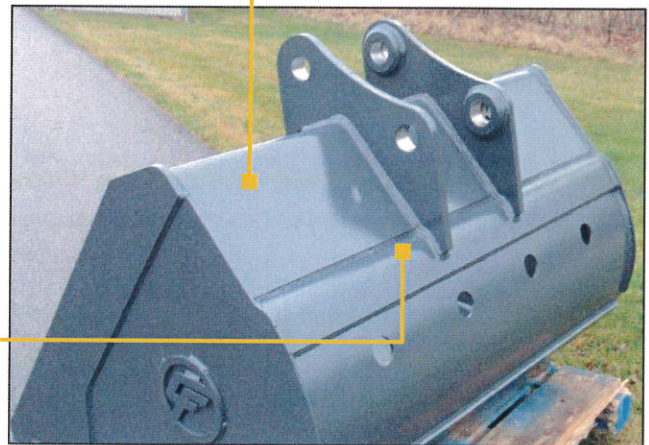
DITCHING AND GRADING BUCKETS

SETTING NEW STANDARDS

- Available in two capacities – standard and high
- T1 steel lip design
- Standard bolt on edge kit included
- Center gusset plate available on some models

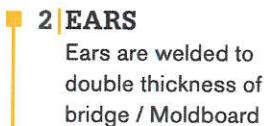
1 | DEEPER BRIDGE

Deeper bridge section provides additional strength and rigidity



2 | EARS

Ears are welded to double thickness of bridge / Moldboard



3 | NEW BRIDGE DESIGN

The new bridge design provides clear and un-obstructed material flow when filling and dumping the bucket



4 | DRAINAGE HOLES OPTION

Moldboard or Side Plates



5 | MOLDBOARD

Moldboard extends to protect side plate weld



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1962 Queenland Drive, Mosinee, WI 54455 tel 800-848-3447 woodsequipment.com

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WOODS
Woods Equipment Company



Corporate Office:
W250 N6851 Hwy 164
P.O. Box 904
Sussex, WI 53089

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Eau Claire, WI Marathon, WI Rockford, IL
1-800-585-7232 1-888-886-4410 1-800-585-7231

Distributors of Equipment and Supplies for ■ Construction ■ Forestry ■ Industry ■ Government

TO: VILLAGE OF CALEDONIA

DATE: JANUARY 14TH, 2025

REFERENCE: MBR GRAPPLE BUCKET

WE SUBMIT THE FOLLOWING PROPOSAL:

QUANTITY	DESCRIPTION	AMOUNT
1	VIRNIG 78" V50 SKELETON GRAPPLE BUCKET 36.1"	
	SALE PRICE.....	\$4,900.00

TERMS: NET DUE UPON RECEIPT

F.O.B.: SUSSEX, WISCONSIN

DELIVERY: SUBJECT TO PRIOR SALE

WE THANK YOU FOR THE OPPORTUNITY TO QUOTE ON THIS EQUIPMENT

Miller-Bradford & Risberg, Inc.

SIGNED

JAMESON SADOWSKE

V40 SKELETON
GRAPPLE

Available widths 66", 72" & 84"

Open-sided design for hauling brush, logs, and debris.



OPTION:
CYLINDER GUARDS

35.2" JAW OPENING	~8.5" TINE SPACING	< 2400 LB LOADER OPERATING CAP.
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- 1. EVERY TINE IS MADE FROM ONE PIECE OF STEEL FOR MAXIMUM RIGIDITY
- 2. NITROSTEEL® CYLINDER RODS & TEFLON® COATED BUSHINGS ON HINGES

Known clearance issue on John Deere® 330G, 331G, 332G and 333G.

	MODEL BSGV66	BSGV72	BSGV84
Overall Width (in.)	67.5	73.5	85.5
Height: Overall / Bucket (in.)	26.5 / 20.3		
Overall Depth (in.)	36.9		
Number of Tines (w/ sides)	8	9	10
Space Between Tines (in.)	8.9	8.5	8.9
Tine Thickness (in.)	0.5¹		
Cylinder Bore / Stroke (in.)	2.0 / 8.375		
Cylinder Pins / Hinge Pins Dia. (in.)	1.25 / 1.25		
Grapple Jaw Opening (in.)	35.2		
Approximate Weight (in.)	780	815	860
Recommended Loader Capacity	Less than 2400 lbs		

¹ Material is Grade 50 Plate (50,000 PSI Minimum Yield Strength).

V50 SKELETON
GRAPPLE

Available widths 60", 66", 72", 78", 84" & 90"

One of the most popular and versatile Virnig grapples. Handles brush, logs, and debris.



0.5" GRADE 80 STEEL TINES	36.1" JAW OPENING	5.5" TINE SPACING	> 1500 LB LOADER OPERATING CAP.
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- 1. EVERY TINE IS MADE FROM ONE PIECE OF STEEL FOR MAXIMUM RIGIDITY
- 2. NITROSTEEL® CYLINDER RODS & TEFLON® COATED BUSHINGS ON ALL PIVOTS
- 3. STANDARD WITH CYLINDER GUARDS

	MODEL SGV60	SGV66	SGV72	SGV78	SGV84	SGV90
Overall Width (in.)	61.5	67.5	73.5	79.5	85.5	91.5
Height: Overall/Bucket (in.)	27.8 / 21.3					
Overall Depth (in.)	39.9					
Number of Tines (w/ sides)	11	12	13	14	15	16
Space Between Tines (in.)	5.5					
Tine Thickness (in.)	0.5¹					
Cylinder Bore / Stroke (in.)	2.0 / 8.375					
Cylinder Pins / Hinge Pins Dia. (in.)	1.25 / 1.563					
Grapple Jaw Opening (in.)	36.1					
Approx. Weight (lbs)	815	850	885	920	955	990
Recommended Loader Capacity	Greater than 1500 lbs					

¹ Material is Grade 80 Plate (80,000 PSI Minimum Yield Strength).

**RESOLUTION NO. 2025-040
VILLAGE OF CALEDONIA**

**A RESOLUTION AUTHORIZING THE VILLAGE OF CALEDONIA
TO WAIVE FEES REGARDING THE RACINE COUNTY 911 RADIO SYSTEM
UPGRADE PROJECT**

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

WHEREAS, Racine County is undertaking a project to upgrade the 911 Radio System for the entire county to a 700-800 MHz system; and

WHEREAS, Racine County has identified 6 tower sites within the county to install radio antennas and equipment for the system. 1 of the identified towers sites is located within the Village of Caledonia at Fire Station #11 located at 6900 Nicholson Road; and

WHEREAS, Racine County proposes co-locating antennas on the tower, but not all of the equipment will fit within the existing building within the tower area. In addition to the antennas, Racine County has proposed constructing a 12' x 20' building near the tower to place its radio equipment and a generator; and

WHEREAS, Racine County has requested that the Village waive all fees for the 911 Radio System Upgrade Project; and

WHEREAS, the Village of Caledonia staff has reviewed this request and recommends that the Village Board waive all fees for the 911 Radio System Upgrade Project; and

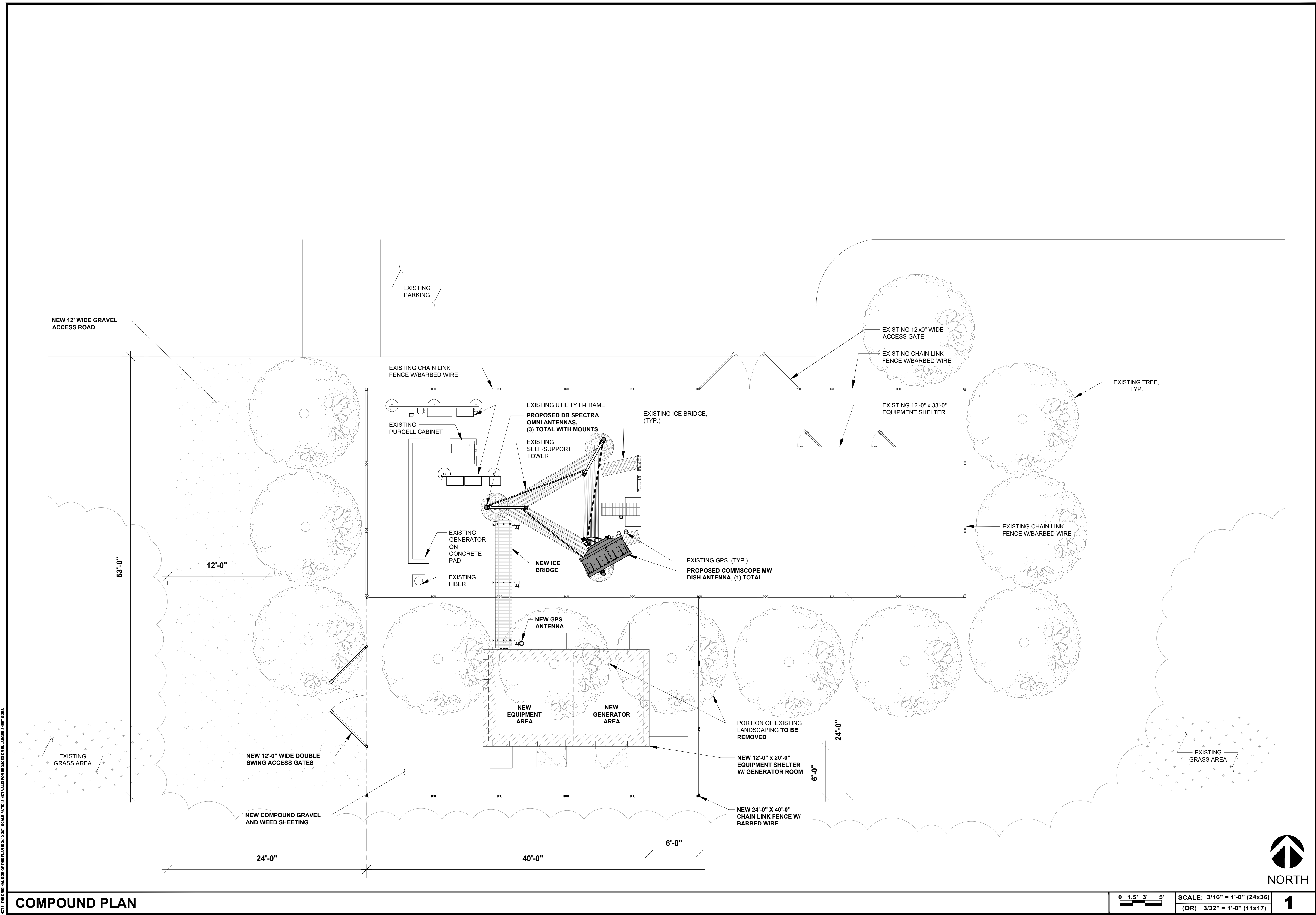
NOW, THEREFORE, BE IT RESOLVED by the Caledonia Village Board that all fees related to the Racine County 911 Radio System Upgrade Project are waived.

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

VILLAGE OF CALEDONIA


By: _____
Thomas Weatherston
Village President

Attest: _____
Jennifer Bass
Village Clerk



COMPOUND PLAN

CLIENT:




427 BORDEN AVE
SYCAMORE, IL 60178
PH: (815) 991 9560 FAX: 815 991 9468
MOBILE: 815 378 6118

MOTOROLA SOLUTIONS

1301 E. ALGONQUIN RD
SCHAUMBURG, IL 60196

A&E:



A Nokia company

300 AIRPORT ROAD, SUITE 1
ELGIN, IL 60123
www.sacw.com
312.895.4977

PRELIMINARY
NOT FOR
CONSTRUCTION

ISSUE STATUS

REV.	DATE	DESCRIPTION	BY
A	11/19/24	LEASE EXHIBIT	MA
B	04/22/25	LEASE EXHIBIT	NL

SHEET NAME:

CALEDONIA POLICE DEPARTMENT
SELF-SUPPORT TOWER
6900 NICHOLSON RD
CALEDONIA, WI 53108

SHEET TITLE:

COMPOUND PLAN

LE2

**RESOLUTION NO. 2025-041
VILLAGE OF CALEDONIA**

**A RESOLUTION AUTHORIZING THE VILLAGE OF CALEDONIA TO EXECUTE A
CONTRACT FOR A DITCH CLEANING PROJECT WITH
RAYMOND SCHOOL DISTRICT #14**

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

WHEREAS, the Caledonia Utility District historically has the 8th grade students from Raymond School District #14, as part of a class project, clean various ditches which are part of the District's storm water drainage system, by picking up garbage and debris prior to grass cutting; and

WHEREAS, the Caledonia Utility District desires to use the services of the Raymond School students again in 2025; and

WHEREAS, the Caledonia Utility District on May 7th 2025, recommended conditional approval of the project subject to an acceptable insurance certificate being submitted and execution of the contract to validate the insurance certificate; and

WHEREAS, the Caledonia Utility District on May 7th 2025, also recommended that the President & Secretary of the Caledonia Utility District execute the contract to validate the insurance certificate.

NOW, THEREFORE, BE IT RESOLVED by the Caledonia Village Board that a contract among the Village of Caledonia, the Caledonia Utility District, and Raymond School District #14 in regards to ditch cleaning of various storm water ditches by Raymond School District #14 students, as a class project, as set forth in Exhibit A, which is attached hereto and incorporated herein, at a cost not to exceed \$1,000 is authorized and approved and the Village President and Village Clerk are authorized to execute said contract.

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

VILLAGE OF CALEDONIA

By: _____
Thomas Weatherston
Village President

Attest: _____
Jennifer Bass
Village Clerk

CONTRACT

THIS CONTRACT made this 2nd day of May, 2025, by and between Raymond School District #14 herein called the "School" and the Caledonia Utility District, a utility district created by the Village of Caledonia, Wisconsin pursuant to Wisconsin Statutes §66.0827, the Caledonia Utility District Commission and the Village of Caledonia, Wisconsin, a municipal body, located in Racine County, Wisconsin. The Caledonia Utility District, the Caledonia Utility District Commission and the Village of Caledonia, Wisconsin are hereinafter collectively called the "Owner".

For and in consideration of the mutual covenants herein contained the parties agree as follows:

1. The Owner agrees to allow the School to perform a fundraising project that will involve the School and some of its students and their parents performing the following work:

(a) cleaning and removing trash and garbage from the:

(i) entire Pioneer Trails Detention Basin, and

(ii) Crestview Concrete Bottom Ditch from 6 Mile Road south to the Klema Ditch, and

(iii) Klema Ditch from Crawford Park to Novak Road, and

(b) transporting the trash and garbage so removed to the Village Hall and placing said trash and garbage in or near the dumpster at the Village Hall (said work is hereinafter referred to as the "work").

Cleaning and removing trash and garbage from the above ditches shall include the entire area of each ditch, from the top of the bank on one side of the ditch to the top of the bank on the other side of the ditch. All costs of disposing the trash and garbage transported by the School to the Village Hall dumpster shall be paid by Owner. The work shall be performed and completed on May 17, 2025, provided however, if the work cannot be performed due to weather conditions on May 17, 2025, the work shall be performed on May 18, 2025.

2. The School agrees to defend and indemnify the Owner and the Owner's officials, employees and agents against, and hold the Owner and the Owner's officials, employees and agents harmless from, any and all damages, liabilities, claims, expenses, injuries or losses to any person or property arising in connection with, out of, or resulting from the performance of the work regardless of whether or not the damages, liabilities, claims, expenses, injuries or losses were also caused by or result from any act or omission of any party indemnified hereunder.


3. Prior to commencing the work, the School will provide Owner with a Certificate of Coverage, in form satisfactory to the Owner, evidencing that the School has general liability insurance coverage of \$500,000 per occurrence, \$1,000,000 aggregate and

excess liability insurance coverage of \$500,000 per occurrence. Said certificate shall name the Owner as additional protected persons under said coverages.

4. Within 30 days after satisfactory completion of the work, the Owner agrees to pay the School the sum of \$1,000.00 for the work performed.

IN WITNESS WHEREOF, we, the parties hereto, each hereby subscribe this Contract.

Raymond School District #14

By:  Superintendent
Michael Beach, 5/2/25
Principal

Caledonia Utility District by
the Caledonia Utility District Commission

By: _____
Howard Stacey, President

By: _____
_____, Secretary

Village of Caledonia, Wisconsin

By: _____
Thomas Weatherston
President

Attest: _____
Jennifer Bass
Clerk

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
ACH - DELTA DENTAL							
General Fund	498	ACH - DELTA DENTAL	914859	04/14/2025 DELTA DENTAL CLAI	04/14/2025	1,193.80	100-21534-000 Dental Deductions
General Fund	498	ACH - DELTA DENTAL	919837	05/01/2025 DELTA DENTAL VISI	04/16/2025	1,075.20	100-21536-000 Vision Deductions
General Fund	498	ACH - DELTA DENTAL	921461	04/21/2025 DELTA DENTAL CLAI	04/21/2025	2,757.20	100-21534-000 Dental Deductions
General Fund	498	ACH - DELTA DENTAL	922735	4/28/2025 DELTA DENTAL CLAIM	04/28/2025	1,286.20	100-21534-000 Dental Deductions
General Fund	498	ACH - DELTA DENTAL	924006	05/05/2025 DELTA DENTAL CLAI	05/05/2025	2,351.28	100-21534-000 Dental Deductions
Total ACH - DELTA DENTAL:						8,663.68	
ACH - NORTH AMERICAN BENEFITS COMPANY							
General Fund	3919	ACH - NORTH AMERICAN BENE	040125	04/21/2025 NORTH AMERICAN B	04/21/2025	1,004.40	100-21533-000 Aflac Deductions
Total ACH - NORTH AMERICAN BENEFITS COMPANY:						1,004.40	
ACH - QUADIENT FINANCE USA INC							
General Fund	3898	ACH - QUADIENT FINANCE USA	APRIL 2025	APRIL 2025; POSTAGE FOR VIL	05/02/2025	1,512.12	100-13-64040 Postage & Shipping
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:						5,224.12	
ACH - SUPERFLEET							
General Fund	1730	ACH - SUPERFLEET	EJ9940415202	APRIL-25 FUEL FOR CFD VEHIC	05/06/2025	980.03	100-35-63200 Fuel, Oil, Fluids
Total ACH - SUPERFLEET:						980.03	
ACH - US BANK EQUIPMENT FINANCE							
General Fund	9252	ACH - US BANK EQUIPMENT FI	552929234	MAY-25; PRINTER/COPIER LEA	05/01/2025	1,195.41	100-90-62300 Office Equipment Rental & Main
Total ACH - US BANK EQUIPMENT FINANCE:						1,195.41	
ACH - WCA GROUP HEALTH TRUST							
General Fund	9142	ACH - WCA GROUP HEALTH TR	050125	05/01/2025 WCA HEALTH INSUR	04/25/2025	251,242.60	100-21535-000 Health Insurance Deductions
Total ACH - WCA GROUP HEALTH TRUST:						251,242.60	
ACH - WE ENERGIES							
Water Utility Fund	380	ACH - WE ENERGIES	5425758327	GAS & ELECTRIC 02/27/25-03/2	04/02/2025	2,270.25	500-00-64140 Utilities
Sewer Utility Fund	380	ACH - WE ENERGIES	5425758327	GAS & ELECTRIC 02/27/25-03/2	04/02/2025	15,168.90	501-00-64140 Utilities
Storm Water Utility Fund	380	ACH - WE ENERGIES	5425758327	GAS & ELECTRIC 02/27/25-03/2	04/02/2025	264.02	502-00-64140 Utilities
General Fund	380	ACH - WE ENERGIES	5435533279	BILLING PERIOD 3/7/2025 TO 4/	04/10/2025	4,248.94	100-30-64140 Utilities
General Fund	380	ACH - WE ENERGIES	5435533279	BILLING PERIOD 3/7/2025 TO 4/	04/10/2025	5,890.90	100-35-64140 Utilities
General Fund	380	ACH - WE ENERGIES	5435533279	BILLING PERIOD 3/7/2025 TO 4/	04/10/2025	696.66	100-41-64140 Utilities
General Fund	380	ACH - WE ENERGIES	5435533279	BILLING PERIOD 3/7/2025 TO 4/	04/10/2025	4,617.88	100-43-64140 Utilities

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
General Fund	380	ACH - WE ENERGIES	5435533279	BILLING PERIOD 3/7/2025 TO 4/	04/10/2025	703.21	100-70-64140 Utilities
General Fund	380	ACH - WE ENERGIES	5435533279	BILLING PERIOD 3/7/2025 TO 4/	04/10/2025	1,319.63	100-90-64290 Street Lighting
Cemetery Fund	380	ACH - WE ENERGIES	5435533279	BILLING PERIOD 3/7/2025 TO 4/	04/10/2025	17.49	220-00-64140 Utilities
General Fund	380	ACH - WE ENERGIES	5438902359	STREET LIGHTING 3/13/2025 T	04/17/2025	12,379.90	100-90-64290 Street Lighting
Total ACH - WE ENERGIES:						47,577.78	
ACH - WEST BEND INSURANCE COMPANY							
General Fund	2503	ACH - WEST BEND INSURANCE	2644569	NOTARY BOND M. OBRIEN	05/07/2025	20.00	100-42-64070 Work Supplies
Total ACH - WEST BEND INSURANCE COMPANY:						20.00	
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
General Fund	9366	ACH - WEX BANK / MOBIL (FD)	104660984	APR-MAY 2025 CFD VEHICLES F	05/07/2025	422.78	100-35-63200 Fuel, Oil, Fluids
Total ACH - WEX BANK / MOBIL (FD):						1,246.61	
AERO COMPRESSED GASES							
General Fund	29	AERO COMPRESSED GASES	498188	OXYGEN FOR MEDICAL USE	05/07/2025	66.50	100-35-64280 Medical Supplies
Total AERO COMPRESSED GASES:						66.50	
ALUMINUM CABINET CO							
Capital Projects Fund	9377	ALUMINUM CABINET CO	6128	UPFITTING VAN	04/28/2025	25,000.00	400-30-65040 Equipment-Vehicles
Total ALUMINUM CABINET CO:						25,000.00	
ANDERSON, TODD							
General Fund	2504	ANDERSON, TODD	2025-034	RESOLUTION 2025-034	05/09/2025	1,494.00	100-90-60000 Insurance Deductible/Stop Loss
Total ANDERSON, TODD:						1,494.00	
APEX KEY & LOCK							
Water Utility Fund	118	APEX KEY & LOCK	INV-22274	KEYS FOR UTILITY	04/10/2025	154.62	500-00-64240 Building Repairs & Maintenance
Sewer Utility Fund	118	APEX KEY & LOCK	INV-22274	KEYS FOR UTILITY	04/10/2025	154.61	501-00-64240 Building Repairs & Maintenance
General Fund	118	APEX KEY & LOCK	INV-22283	REMOVE A BROKEN KEY FROM	04/02/2025	189.70	100-70-64240 Building Repairs & Maintenance
Total APEX KEY & LOCK:						498.93	
ASCENSION WI EMP SOLUTIONS							
General Fund	9226	ASCENSION WI EMP SOLUTION	423862	AUDIOGRAM SCREENING TEST	04/30/2025	190.00	100-30-51100 Testing/Physicals

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Total ASCENSION WI EMP SOLUTIONS:						190.00	
AURORA HEALTH CARE							
General Fund	155	AURORA HEALTH CARE	406161	MARCH-25; FIRE EMPLOYEE P	03/30/2025	852.00	100-35-51100 Testing/Physicals
Total AURORA HEALTH CARE:						852.00	
AVI SYSTEMS, INC.							
General Fund	9296	AVI SYSTEMS, INC.	89057622	QUOTE 1333188; DATED 2/18/20	05/08/2025	715.00	100-30-64310 IT Contracted Services
General Fund	9296	AVI SYSTEMS, INC.	89057622	QUOTE 1333188; DATED 2/18/20	05/08/2025	715.00	100-35-64310 IT Contracted Services
General Fund	9296	AVI SYSTEMS, INC.	89057622	ADDITIONAL TIME REQUIRED T	05/08/2025	280.00	100-30-64310 IT Contracted Services
General Fund	9296	AVI SYSTEMS, INC.	89057622	ADDITIONAL TIME REQUIRED T	05/08/2025	280.00	100-35-64310 IT Contracted Services
Total AVI SYSTEMS, INC.:						1,990.00	
BADGER METER INC.							
Water Utility Fund	163	BADGER METER INC.	80191738	MAR-25; BEACON MBL HOSTIN	03/28/2025	375.80	500-00-64300 IT Maintenance & Subscriptions
Water Utility Fund	163	BADGER METER INC.	80194874	APR-25; BEACON MBL HOSTIN	04/29/2025	375.80	500-00-64300 IT Maintenance & Subscriptions
Total BADGER METER INC.:						751.60	
BELLE CITY FIRE & SAFETY							
General Fund	196	BELLE CITY FIRE & SAFETY	59742	MISC. FIRST AID KIT SUPPLIES	04/29/2025	158.60	100-43-64070 Work Supplies
General Fund	196	BELLE CITY FIRE & SAFETY	83573	FIRE EXTINGUISHER - VILLAGE	05/01/2025	44.50	100-43-64240 Building Repairs & Maintenance
General Fund	196	BELLE CITY FIRE & SAFETY	83584	REPAIR EXTINGUISHER FOR S	05/07/2025	79.50	100-35-64240 Building Repairs & Maintenance
Total BELLE CITY FIRE & SAFETY:						282.60	
BJELAJAC & KALLENBACH, LLC							
Water Utility Fund	210	BJELAJAC & KALLENBACH, LL	25115-000D	Q1-25; LEGAL SERVICES	03/28/2025	173.80	500-00-61100 Legal Fees
Sewer Utility Fund	210	BJELAJAC & KALLENBACH, LL	25115-000D	Q1-25; LEGAL SERVICES	03/28/2025	94.80	501-00-61100 Legal Fees
Total BJELAJAC & KALLENBACH, LLC:						268.60	
BUILDING PERMIT REFUND VENDOR							
General Fund	271	BUILDING PERMIT REFUND VE	2025-114	REFUND OF OCCUPANCY PER	04/02/2025	285.00	100-00-44300 Building Permits
Total BUILDING PERMIT REFUND VENDOR:						285.00	
BUY RIGHT, INC.							
Water Utility Fund	273	BUY RIGHT, INC.	14873-461810	DIESEL FUEL CLEANER	04/01/2025	60.44	500-00-63300 Vehicle Repairs & Maintenance
Sewer Utility Fund	273	BUY RIGHT, INC.	14873-461810	DIESEL FUEL CLEANER	04/01/2025	60.44	501-00-63300 Vehicle Repairs & Maintenance

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Water Utility Fund	273	BUY RIGHT, INC.	14873-463590	OIL FILTERS, OIL, EXHAUST FL	04/22/2025	67.18	500-00-63300 Vehicle Repairs & Maintenance
Sewer Utility Fund	273	BUY RIGHT, INC.	14873-463590	OIL FILTERS, OIL, EXHAUST FL	04/22/2025	67.17	501-00-63300 Vehicle Repairs & Maintenance
Water Utility Fund	273	BUY RIGHT, INC.	14873-463958	PX ULTRA RED, BRAKE PAD, PA	04/25/2025	87.83	500-00-63300 Vehicle Repairs & Maintenance
Sewer Utility Fund	273	BUY RIGHT, INC.	14873-463958	PX ULTRA RED, BRAKE PAD, PA	04/25/2025	87.82	501-00-63300 Vehicle Repairs & Maintenance
Water Utility Fund	273	BUY RIGHT, INC.	14873-463959	EXHAUST GASKET	04/25/2025	6.38	500-00-63300 Vehicle Repairs & Maintenance
Sewer Utility Fund	273	BUY RIGHT, INC.	14873-463959	EXHAUST GASKET	04/25/2025	6.37	501-00-63300 Vehicle Repairs & Maintenance
Water Utility Fund	273	BUY RIGHT, INC.	14873-464146	CREDIT RETURN - BRAKE PAD	04/28/2025	-25.25	500-00-63300 Vehicle Repairs & Maintenance
Sewer Utility Fund	273	BUY RIGHT, INC.	14873-464146	CREDIT RETURN - BRAKE PAD	04/28/2025	-25.24	501-00-63300 Vehicle Repairs & Maintenance
General Fund	273	BUY RIGHT, INC.	14873-464193	BRAKE PADS AND ROTORS	04/28/2025	345.86	100-30-63300 Vehicle Repairs & Maintenance
General Fund	273	BUY RIGHT, INC.	14873-464282	BRAKE PADS AND ROTORS	04/29/2025	345.86	100-30-63300 Vehicle Repairs & Maintenance
General Fund	273	BUY RIGHT, INC.	14873-464373	WASHER FLUID	04/30/2025	19.98	100-30-63300 Vehicle Repairs & Maintenance
General Fund	273	BUY RIGHT, INC.	14873-464809	TRUCK HINGE BALL MOUNT	05/05/2025	47.74	100-70-63300 Vehicle Maintenance
General Fund	273	BUY RIGHT, INC.	462366	PARTS TO REPAIR SEAT IN EN	04/11/2025	41.19	100-35-63300 Vehicle Repairs & Maintenance
General Fund	273	BUY RIGHT, INC.	462556	CAR 11 BATTERY CORE REFUN	04/15/2025	-22.00	100-35-63300 Vehicle Repairs & Maintenance
General Fund	273	BUY RIGHT, INC.	462645	RETURN PART FOR ENG 12 SE	04/10/2025	-14.19	100-35-63300 Vehicle Repairs & Maintenance
General Fund	273	BUY RIGHT, INC.	462647	OIL DRY FOR Q-10	08/01/2304	40.47	100-35-64070 Work Supplies
General Fund	273	BUY RIGHT, INC.	463020	OIL AND FUEL FILTERS FOR ST	04/15/2025	22.42	100-35-63200 Fuel, Oil, Fluids
General Fund	273	BUY RIGHT, INC.	463036	WASHER FLUID CAP FOR BATT	04/15/2025	10.16	100-35-63300 Vehicle Repairs & Maintenance
General Fund	273	BUY RIGHT, INC.	463043	BRKLEEN FOR MAINTENACE	04/15/2025	4.54	100-35-63300 Vehicle Repairs & Maintenance
General Fund	273	BUY RIGHT, INC.	464169	INTERCOOLER TUBE FOR M-11	04/30/2025	201.60	100-35-63300 Vehicle Repairs & Maintenance
Total BUY RIGHT, INC.:						1,436.77	
CIVIC SYSTEMS, LLC							
General Fund	2415	CIVIC SYSTEMS, LLC	CVC25596	BUSINESS LICENSE TRAINING	04/24/2025	375.00	100-11-51300 Education/Training/Conferences
Total CIVIC SYSTEMS, LLC:						375.00	
CLIFTON LARSON ALLEN LLP							
General Fund	378	CLIFTON LARSON ALLEN LLP	L251200643	AUDIT SERVICES PERFORMED	04/09/2025	7,140.00	100-90-61300 Audit Services
Total CLIFTON LARSON ALLEN LLP:						7,140.00	
COMPLETE OFFICE OF WISCONSIN							
General Fund	392	COMPLETE OFFICE OF WISCO	905892	COPY PAPER FOR VILLAGE	04/16/2025	271.16	100-13-64030 Office Supplies
General Fund	392	COMPLETE OFFICE OF WISCO	913690	PENS AND SELF LAMINATING S	04/30/2025	28.47	100-35-64030 Office Supplies
General Fund	392	COMPLETE OFFICE OF WISCO	916112	GARBAGE BAGS AND PAPER T	05/05/2025	137.10	100-35-64100 Janitorial Supplies
General Fund	392	COMPLETE OFFICE OF WISCO	917016	HARDWOUND PAPER TOWEL A	05/07/2025	116.84	100-35-64100 Janitorial Supplies
Total COMPLETE OFFICE OF WISCONSIN:						553.57	
CONSERV FS INC.							
General Fund	3962	CONSERV FS INC.	777005996	4000 GL GAS	04/17/2025	10,672.00	100-41-63200 Fuel, Oil, Fluids

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Total CONSERV FS INC.:						10,672.00	
CRAIG D. CHILDS, PHD, SC							
General Fund	414	CRAIG D. CHILDS, PHD, SC	4187	PREEMPLOYMENT EVALUATIO	04/30/2025	525.00	100-35-51100 Testing/Physicals
General Fund	414	CRAIG D. CHILDS, PHD, SC	4188	PREEMPLOYMENT EVALUATIO	04/30/2025	525.00	100-35-51100 Testing/Physicals
General Fund	414	CRAIG D. CHILDS, PHD, SC	4206	POSSIBLE NEW HIRE EVALUATI	05/07/2025	525.00	100-35-51100 Testing/Physicals
Total CRAIG D. CHILDS, PHD, SC:						1,575.00	
D & S TECHNOLOGIES LLC							
General Fund	436	D & S TECHNOLOGIES LLC	465	PHONE PROGRAMMING; K.BUR	04/15/2025	60.00	100-30-64150 Communication Services
General Fund	436	D & S TECHNOLOGIES LLC	465	PHONE PROGRAMMING; VH AU	04/15/2025	150.00	100-43-64150 Communication Services
Total D & S TECHNOLOGIES LLC:						210.00	
D.W. DAVIES & CO							
Water Utility Fund	437	D.W. DAVIES & CO	4005752	CREDIT MEMO ; DRUM RETUR	11/12/2024	-9.00	500-00-64260 Grounds Repairs & Maintenance
Sewer Utility Fund	437	D.W. DAVIES & CO	4005752	CREDIT MEMO ; DRUM RETUR	11/12/2024	-9.00	501-00-64260 Grounds Repairs & Maintenance
Total D.W. DAVIES & CO:						18.00-	
DEFI TRAINING LLC							
General Fund	847	DEFI TRAINING LLC	5TONAPYE4G	TECHNOLOGY TRAINING COUR	05/04/2025	750.00	100-30-51300 Education/Training/Conferences
Total DEFI TRAINING LLC:						750.00	
DINGES FIRE COMPANY							
Donation Fund	9372	DINGES FIRE COMPANY	69739	BULLSEYE DIGITAL EXTINGUIS	04/23/2025	10,448.49	250-35-64192 Fire Dept Donations
Donation Fund	9372	DINGES FIRE COMPANY	69739	TRANSPORT CASE FOR ATTAC	04/23/2025	1,170.00	250-35-64192 Fire Dept Donations
Donation Fund	9372	DINGES FIRE COMPANY	69739	BULLSEYE DRY CHEM DIGITAL	04/23/2025	1,794.25	250-35-64192 Fire Dept Donations
Donation Fund	9372	DINGES FIRE COMPANY	69739	TRANSPORT CASE FOR EXTIN	04/23/2025	367.00	250-35-64192 Fire Dept Donations
Donation Fund	9372	DINGES FIRE COMPANY	69739	RACE STATION BASE PACKAGE	04/23/2025	7,640.50	250-35-64192 Fire Dept Donations
Donation Fund	9372	DINGES FIRE COMPANY	69739	SMOKE GENERATOR WITH BAT	04/23/2025	3,370.99	250-35-64192 Fire Dept Donations
Donation Fund	9372	DINGES FIRE COMPANY	69739	TRANSPORT CASE	04/23/2025	727.00	250-35-64192 Fire Dept Donations
Donation Fund	9372	DINGES FIRE COMPANY	69739	LIQUID SMOKE FOR GENERAT	04/23/2025	95.00	250-35-64192 Fire Dept Donations
Donation Fund	9372	DINGES FIRE COMPANY	69739	SHIPPIG	04/23/2025	285.00	250-35-64192 Fire Dept Donations
Total DINGES FIRE COMPANY:						25,898.23	
DORNER COMPANY							
Water Utility Fund	551	DORNER COMPANY	515092	5 MILE & DOUGLAS, INDIAN TR	04/07/2025	16,704.00	500-00-64250 Equipment Repairs & Maintenanc

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Total DORNER COMPANY:						16,704.00	
DP WIGLEY COMPANY							
General Fund	9233	DP WIGLEY COMPANY	242531	OIL DRY FOR ALL STATIONS	04/15/2025	69.95	100-35-64070 Work Supplies
Total DP WIGLEY COMPANY:						69.95	
EWALD AUTOMOTIVE GROUP							
Capital Projects Fund	627	EWALD AUTOMOTIVE GROUP	49617	2025 FORD EXPLORER; SQUAD	04/22/2025	44,147.50	400-30-65040 Equipment-Vehicles
Total EWALD AUTOMOTIVE GROUP:						44,147.50	
EWALDS HARTFORD FORD LLC							
Capital Projects Fund	630	EWALDS HARTFORD FORD LLC	49624	NEW 2025 FORD EVPLORER; S	04/29/2025	44,482.50	400-30-65040 Equipment-Vehicles
Capital Projects Fund	630	EWALDS HARTFORD FORD LLC	49625	2025 FORD EXPLORER; SQUAD	04/22/2025	44,482.50	400-30-65040 Equipment-Vehicles
Total EWALDS HARTFORD FORD LLC:						88,965.00	
FABICK CAT							
General Fund	3800	FABICK CAT	PIMK0402694	FUEL PUMP # 55 (FREIGHT)	04/28/2025	17.35	100-41-63300 Vehicle Repairs & Maintenance
General Fund	3800	FABICK CAT	PIMK0403003	FUEL PUMP #55	04/29/2025	48.07	100-41-63300 Vehicle Repairs & Maintenance
Total FABICK CAT:						65.42	
FAULKS BROTHERS CONSTRUCTION, INC.							
General Fund	640	FAULKS BROTHERS CONSTRU	420302	QUICKPITCH RED INFIELD MIX	04/09/2025	1,848.43	100-70-64070 Work Supplies
Total FAULKS BROTHERS CONSTRUCTION, INC.:						1,848.43	
FIRST SUPPLY LLC - OAK CREEK							
Water Utility Fund	2429	FIRST SUPPLY LLC - OAK CREE	14629440-00	PIPE FITTINGS	04/17/2025	19.01	500-00-64270 Infrastructure Maintenance
Total FIRST SUPPLY LLC - OAK CREEK:						19.01	
FLOCK SAFETY							
General Fund	9318	FLOCK SAFETY	INV-63390	FLOCK CAMERAS ANNUAL SUB	04/25/2025	12,000.00	100-30-64300 IT Maintenance & Subscriptions
Total FLOCK SAFETY:						12,000.00	
FOTH INFRASTRUCTURE & ENVIRO, LLC							
Sewer Utility Fund	666	FOTH INFRASTRUCTURE & EN	96168	MAR-25; TID 5 CENTRAL LIFT S	04/15/2025	9,350.90	501-18737-000 CIP-Central Attenuation Basin
Water Utility Fund	666	FOTH INFRASTRUCTURE & EN	96173	MAR-25; SUNDANCE HEIGHTS	04/15/2025	201.50	500-18738-107 CIP - SUNDANCE HEIGHTS

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title	
Water Utility Fund	666	FOTH INFRASTRUCTURE & EN	96174	MAR-25; CHESTER LANE UTILIT	04/15/2025	77.50	500-00-61340	Engineering Design Charges
Sewer Utility Fund	666	FOTH INFRASTRUCTURE & EN	96174	MAR-25; CHESTER LANE UTILIT	04/15/2025	77.50	501-00-61340	Engineering Design Charges
Water Utility Fund	666	FOTH INFRASTRUCTURE & EN	96176	MAR-25; CALEDONIA GENERAL	04/15/2025	116.25	500-00-62103	Mapping
Storm Water Utility Fund	666	FOTH INFRASTRUCTURE & EN	96176	MAR-25; CALEDONIA GENERAL	04/15/2025	116.25	502-00-65152	GIS Update
Sewer Utility Fund	666	FOTH INFRASTRUCTURE & EN	96176	MAR-25; CALEDONIA GENERAL	04/15/2025	1,608.75	501-00-61340	Engineering Design Charges
Water Utility Fund	666	FOTH INFRASTRUCTURE & EN	96176	MAR-25; CALEDONIA GENERAL	04/15/2025	926.25	500-00-61340	Engineering Design Charges
Total FOTH INFRASTRUCTURE & ENVIRO, LLC:						12,474.90		
FOUR SEASONS LAWN CARE & LANDSCAPING								
Storm Water Utility Fund	2440	FOUR SEASONS LAWN CARE &	14081	TREE CUTTING & REMOVAL FR	04/03/2025	24,999.00	502-00-65153	Hood Creek Brushing
Total FOUR SEASONS LAWN CARE & LANDSCAPING:						24,999.00		
FRANKSVILLE AUTOMOTIVE LLC								
Water Utility Fund	679	FRANKSVILLE AUTOMOTIVE LL	000017530	ALIGNMENT TO VEHICLE PER	04/29/2025	84.98	500-00-63300	Vehicle Repairs & Maintenance
Sewer Utility Fund	679	FRANKSVILLE AUTOMOTIVE LL	000017530	ALIGNMENT TO VEHICLE PER	04/29/2025	84.97	501-00-63300	Vehicle Repairs & Maintenance
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	17495	#214 OIL CHANGE	04/22/2025	59.74	100-30-63300	Vehicle Repairs & Maintenance
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	17502	#204 OIL CHANGE	04/23/2025	68.50	100-30-63300	Vehicle Repairs & Maintenance
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	17523	#205 FRONT BRAKES	04/28/2025	475.86	100-30-63300	Vehicle Repairs & Maintenance
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	17536	#214 BRAKES	04/30/2025	475.86	100-30-63300	Vehicle Repairs & Maintenance
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	17537	#208 NEW TIRE	04/30/2025	38.88	100-30-63300	Vehicle Repairs & Maintenance
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	17547	#205 OIL CHANGE	05/05/2025	59.74	100-30-63300	Vehicle Repairs & Maintenance
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	17555	#208 OIL CHANGE	05/06/2025	59.74	100-30-63300	Vehicle Repairs & Maintenance
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	17559	#209 OIL CHANGE	05/07/2025	59.74	100-30-63300	Vehicle Repairs & Maintenance
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	17560	#210 OIL CHANGE	05/07/2025	59.74	100-30-63300	Vehicle Repairs & Maintenance
Total FRANKSVILLE AUTOMOTIVE LLC:						1,527.75		
FRANKSVILLE MARKET								
General Fund	9309	FRANKSVILLE MARKET	3956 & 8822	APR-25; PROPANE	05/01/2025	285.00	100-41-64090	Road Maintenance Materials
Total FRANKSVILLE MARKET:						285.00		
G & F EXCAVATING								
Water Utility Fund	687	G & F EXCAVATING	36338	REPLACE DAMAGED WATER B	03/31/2025	1,190.00	500-00-64270	Infrastructure Maintenance
Water Utility Fund	687	G & F EXCAVATING	36347	REPAIR WATER MAIN VALVE @	04/08/2025	2,195.00	500-00-64270	Infrastructure Maintenance
Water Utility Fund	687	G & F EXCAVATING	36351	TRUCK EXCESS FILL FROM WA	04/10/2025	2,790.00	500-00-64270	Infrastructure Maintenance
Total G & F EXCAVATING:						6,175.00		
GALLS LLC								
General Fund	693	GALLS LLC	030638067	UNIFORM SHIRT, AMERICAN FL	03/04/2025	23.00	100-35-50280	Clothing Allowance

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
General Fund	693	GALLS LLC	030878806	UNIFORM PANTS FOR REYNOL	03/28/2025	120.00	100-35-50280 Clothing Allowance
General Fund	693	GALLS LLC	030878808	UNIFORM PANTS FOR REYNOL	03/28/2025	132.00	100-35-50280 Clothing Allowance
General Fund	693	GALLS LLC	030913940	UNIFORM JOB SHIRT FOR KRA	04/01/2025	90.52	100-35-50280 Clothing Allowance
General Fund	693	GALLS LLC	030915650	UNIFORM PANTS FOR GREEN	04/01/2025	66.00	100-35-50280 Clothing Allowance
General Fund	693	GALLS LLC	030972927	UNIFORM SHIRT AND AMERICA	04/07/2025	23.00	100-35-50280 Clothing Allowance
General Fund	693	GALLS LLC	030994198	UNIFORM JOB SHIRT, LOGO AN	04/09/2025	85.80	100-35-50280 Clothing Allowance
General Fund	693	GALLS LLC	031005248	UNIFORM SHIRT, AMERICAN FL	04/10/2025	24.20	100-35-50280 Clothing Allowance
Donation Fund	693	GALLS LLC	031021309	HONOR GUARD GLOVES; 3 PAI	04/11/2025	26.85	250-30-64198 Police - Honor Guard Expenses
General Fund	693	GALLS LLC	031048953	UNIFORM SHIRT, LOGO AND E	04/15/2025	99.00	100-35-50280 Clothing Allowance
General Fund	693	GALLS LLC	031073420	UNIFORM SHIRT, LOGO AND E	04/17/2025	36.30	100-35-50280 Clothing Allowance
General Fund	693	GALLS LLC	031106862	UNIFORM JOB SHIRT, LOGO, E	04/21/2025	84.75	100-35-50280 Clothing Allowance
General Fund	693	GALLS LLC	031115426	GEAR BAG FOR HOLLAND	05/07/2025	60.00	100-35-50280 Clothing Allowance
General Fund	693	GALLS LLC	031158673	RETURN SHIPPING LABEL FOR	04/25/2025	7.99	100-35-50280 Clothing Allowance
General Fund	693	GALLS LLC	031159973	RETURNED ITEMS FOR R. LEIN	04/26/2025	-85.80	100-35-50280 Clothing Allowance
General Fund	693	GALLS LLC	031160375	CREDIT FOR RETURNED GEAR	04/25/2025	-61.75	100-35-50280 Clothing Allowance
General Fund	693	GALLS LLC	031199648	UNIFORM SHIRT AND PANTS, A	05/08/2025	91.30	100-35-50280 Clothing Allowance
Total GALLS LLC:						823.16	
GATEWAY TECHNICAL COLLEGE							
General Fund	703	GATEWAY TECHNICAL COLLEG	29719	TACTICAL RESPONSE INSTRU	05/06/2025	350.00	100-30-51300 Education/Training/Conferences
Total GATEWAY TECHNICAL COLLEGE:						350.00	
HASTINGS AIR-ENERGY CONTROL, INC.							
General Fund	783	HASTINGS AIR-ENERGY CONT	PS-10012233	EXHAUST PIPR REDUCER FOR	04/23/2025	81.43	100-35-64250 Equipment Repairs & Maintenance
General Fund	783	HASTINGS AIR-ENERGY CONT	PS-10012046	CONNECTION FOR WATER TEN	04/10/2025	807.89	100-35-63300 Vehicle Repairs & Maintenance
Total HASTINGS AIR-ENERGY CONTROL, INC.:						889.32	
IBD LLC							
General Fund	828	IBD LLC	100699413	BATTERY FOR MAINTENANCE	04/30/2025	145.95	100-35-63300 Vehicle Repairs & Maintenance
Total IBD LLC:						145.95	
IMPERIAL BAG & PAPER CO, LLC DBA KRANZ							
General Fund	1097	IMPERIAL BAG & PAPER CO, LL	37629738	NNON ACIDIC TOILET BOWL CL	05/07/2025	169.12	100-35-64100 Janitorial Supplies
Total IMPERIAL BAG & PAPER CO, LLC DBA KRANZ:						169.12	
JOHNS DISPOSAL SERVICE, INC.							
Refuse Fund	967	JOHNS DISPOSAL SERVICE, IN	1664140	4/25/2025 CONTRACTED BILLI	04/25/2025	104,079.75	240-00-62100 Contracted Services
Recycling Fund	967	JOHNS DISPOSAL SERVICE, IN	1664140	4/25/2025 CONTRACTED BILLI	04/25/2025	51,285.85	241-00-62100 Contracted Services

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Total JOHNS DISPOSAL SERVICE, INC.:						155,365.60	
KORTENDICK HARDWARE							
Water Utility Fund	1096	KORTENDICK HARDWARE	171228	FLEX COUPLING & PVC PIPE	04/02/2025	30.57	500-00-64240 Building Repairs & Maintenance
Water Utility Fund	1096	KORTENDICK HARDWARE	171256	BATTERIES, TERRATRAY TERR	04/03/2025	94.41	500-00-64070 Work Supplies
Sewer Utility Fund	1096	KORTENDICK HARDWARE	171256	BATTERIES, TERRATRAY TERR	04/03/2025	94.40	501-00-64070 Work Supplies
General Fund	1096	KORTENDICK HARDWARE	171311	PARTS TO FIX ENG 12 SEAT	04/07/2025	11.67	100-35-63300 Vehicle Repairs & Maintenance
General Fund	1096	KORTENDICK HARDWARE	171314	RETURN PARTS FOR ENG 12 S	04/07/2025	-11.67	100-35-63300 Vehicle Repairs & Maintenance
General Fund	1096	KORTENDICK HARDWARE	171351	NYLON TWINE	04/09/2025	12.59	100-70-64070 Work Supplies
General Fund	1096	KORTENDICK HARDWARE	171409	BEDBUG AND FLEA FOGGER F	04/15/2025	13.49	100-35-64100 Janitorial Supplies
Water Utility Fund	1096	KORTENDICK HARDWARE	171440	GREASE, SAW BLADES, & ALU	04/15/2025	44.98	500-00-64070 Work Supplies
Sewer Utility Fund	1096	KORTENDICK HARDWARE	171440	GREASE, SAW BLADES, & ALU	04/15/2025	44.98	501-00-64070 Work Supplies
Water Utility Fund	1096	KORTENDICK HARDWARE	171500	HOSE BIB	04/17/2025	19.79	500-00-64240 Building Repairs & Maintenance
Water Utility Fund	1096	KORTENDICK HARDWARE	171536	TEE PIPE	04/21/2025	12.59	500-00-64240 Building Repairs & Maintenance
Water Utility Fund	1096	KORTENDICK HARDWARE	171537	HOSE BIB	04/21/2025	19.79	500-00-64240 Building Repairs & Maintenance
General Fund	1096	KORTENDICK HARDWARE	171577	GLOVES, EXTENSION CORD, F	04/23/2025	141.20	100-43-64100 Janitorial Supplies
General Fund	1096	KORTENDICK HARDWARE	171583	PARTS FOR FLAG POLE STATIO	04/30/2025	5.38	100-35-64110 Small Equipment
General Fund	1096	KORTENDICK HARDWARE	171611	MISC. FASTNERS; DEWALT MA	04/24/2025	7.71	100-70-64070 Work Supplies
General Fund	1096	KORTENDICK HARDWARE	171619	MISC. FASTNERS; DUAL DC CH	04/25/2025	17.50	100-70-64070 Work Supplies
General Fund	1096	KORTENDICK HARDWARE	171619	TRASH BAGS	04/25/2025	16.99	100-70-64100 Janitorial Services
General Fund	1096	KORTENDICK HARDWARE	171619	INSTANT SAVINGS (TRASH BAG	04/25/2025	-3.00	100-70-64100 Janitorial Services
General Fund	1096	KORTENDICK HARDWARE	171637	SILICONE TO SECURE DOOR H	04/30/2025	7.73	100-35-63300 Vehicle Repairs & Maintenance
General Fund	1096	KORTENDICK HARDWARE	171673	CRAFTSMAN V20 EARTH AUGER	04/29/2025	119.00	100-70-64070 Work Supplies
General Fund	1096	KORTENDICK HARDWARE	171673	TRASH BAGS	04/29/2025	33.98	100-70-64100 Janitorial Services
General Fund	1096	KORTENDICK HARDWARE	171673	INSTANT SAVINGS (CRAFTSMA	04/29/2025	-20.00	100-70-64070 Work Supplies
General Fund	1096	KORTENDICK HARDWARE	171673	INSTANT SAVINGS (TRASH BAG	04/29/2025	-6.00	100-70-64100 Janitorial Services
General Fund	1096	KORTENDICK HARDWARE	171719	MISC. FASTNERS; GARAGE DO	05/01/2025	27.65	100-43-64070 Work Supplies
General Fund	1096	KORTENDICK HARDWARE	171757	WASTBASKET, PLUNGER W/CA	05/02/2025	105.79	100-70-64070 Work Supplies
General Fund	1096	KORTENDICK HARDWARE	171800	MOTOMIX 2-CYCLE FUEL	05/06/2025	37.99	100-70-63200 Fuel, Oil, Fluids
General Fund	1096	KORTENDICK HARDWARE	171811	MISC FASTENERS, THREADLO	05/07/2025	7.90	100-35-64250 Equipment Repairs & Maintenanc
Cemetery Fund	1096	KORTENDICK HARDWARE	47451	CALEDONIA MEMORIAL CEMET	04/28/2025	184.99	220-00-62700 Grounds Services
Total KORTENDICK HARDWARE:						1,072.40	
LANDMARK STRUCTURES							
TID #4 Fund	2487	LANDMARK STRUCTURES	ADAMS TOWE	ADAMS ROAD ELEVATED STOR	04/30/2025	276,537.87	414-00-65040 Infrastructure Improvement
Total LANDMARK STRUCTURES:						276,537.87	
LIGHTHOUSE COMMUNICATIONS							
Water Utility Fund	1170	LIGHTHOUSE COMMUNICATIO	1310325	SEWER STATEMENT MAILING -	03/31/2025	1,376.26	500-00-64030 Office Supplies
Sewer Utility Fund	1170	LIGHTHOUSE COMMUNICATIO	1310325	SEWER STATEMENT MAILING -	03/31/2025	1,376.25	501-00-64030 Office Supplies

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
MILWAUKEE AREA TECHNICAL COLLEGE							
General Fund	1334	MILWAUKEE AREA TECHNICAL	1859	EVOC TRAINING; 7 OFFICERS	04/29/2025	154.07	100-30-51300 Education/Training/Conferences
General Fund	1334	MILWAUKEE AREA TECHNICAL	1860	EVOC TRAINING; 6 OFFICERS	04/17/2025	132.06	100-30-51300 Education/Training/Conferences
General Fund	1334	MILWAUKEE AREA TECHNICAL	1885	CLASS FOR LT. ROY FOR HIS FI	04/30/2025	158.05	100-35-51300 Education/Training/Conferences
Total MILWAUKEE AREA TECHNICAL COLLEGE:						444.18	
MOTOROLA SOLUTIONS							
Capital Projects Fund	1354	MOTOROLA SOLUTIONS	8281849715	RETURN; DEFECTIVE PSB RAD	03/20/2024	-10,588.68	400-75-65025 PSB-Village Sourced Bldg Impr
Total MOTOROLA SOLUTIONS:						10,588.68-	
MP SYSTEMS INC							
Capital Projects Fund	9307	MP SYSTEMS INC	99002318	4 MILE EMERGENCY SIGNALS -	04/22/2025	3,343.52	400-75-65025 PSB-Village Sourced Bldg Impr
Total MP SYSTEMS INC:						3,343.52	
NASSCO, INC.							
Capital Projects Fund	1371	NASSCO, INC.	6543907	TIMBERLINE FLOOR SCRUBBE	04/14/2025	11,256.56	400-43-65030 Equipment
General Fund	1371	NASSCO, INC.	6544842	JUMBO BATH TISSUE - VILLAG	04/15/2025	96.11	100-43-64100 Janitorial Supplies
General Fund	1371	NASSCO, INC.	6545629	NOVA JUMBO BATH TISSUE; TO	04/16/2025	302.26	100-70-64100 Janitorial Services
General Fund	1371	NASSCO, INC.	6550412	TIMBERLINE FLOOR SCRUBBE	04/30/2025	24.63	100-43-64100 Janitorial Supplies
Total NASSCO, INC.:						11,679.56	
NATIONAL SERVICE BUREAU							
General Fund	2505	NATIONAL SERVICE BUREAU	RESOLUTION	CLAIM # 49-80N4-91F	05/09/2025	6,075.30	100-90-60000 Insurance Deductible/Stop Loss
Total NATIONAL SERVICE BUREAU:						6,075.30	
NETWORK SPECIALIST OF RACINE, INC.							
Water Utility Fund	1390	NETWORK SPECIALIST OF RAC	47735	MAY 2025 - OFFICE ANYWHERE	04/16/2025	300.00	500-00-64300 IT Maintenance & Subscriptions
Sewer Utility Fund	1390	NETWORK SPECIALIST OF RAC	47735	MAY 2025 - OFFICE ANYWHERE	04/16/2025	300.00	501-00-64300 IT Maintenance & Subscriptions
Total NETWORK SPECIALIST OF RACINE, INC.:						600.00	
NORTHERN LAKE SERVICE, INC							
Water Utility Fund	1411	NORTHERN LAKE SERVICE, IN	2506742	TOTAL COLIFORM BACTERIA	04/30/2025	30.00	500-00-62560 Water Sampling and Testing
Total NORTHERN LAKE SERVICE, INC:						30.00	
OAK CREEK WATER & SEWER UTILITY							
Water Utility Fund	1423	OAK CREEK WATER & SEWER	5460	APR-25; WATER TESTS	04/03/2025	365.00	500-00-62560 Water Sampling and Testing

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Water Utility Fund	1423	OAK CREEK WATER & SEWER	5464	WATER SAMPLES TO OPEN CLI	04/10/2025	146.00	500-00-62560 Water Sampling and Testing
Water Utility Fund	1423	OAK CREEK WATER & SEWER	5465	SAMPLES TO PUT WATER TOW	04/16/2025	146.00	500-00-62560 Water Sampling and Testing
Water Utility Fund	1423	OAK CREEK WATER & SEWER	5466	APR-25; WATER TESTS	04/16/2025	365.00	500-00-62560 Water Sampling and Testing
Total OAK CREEK WATER & SEWER UTILITY:						1,022.00	
OFFICE DEPOT							
General Fund	1426	OFFICE DEPOT	APRIL 2025	COLOR PAPER - COURTS	04/30/2025	18.04	100-32-64030 Office Supplies
General Fund	1426	OFFICE DEPOT	APRIL 2025	SCISSORS, CLIPBOARD, COPY	04/30/2025	144.25	100-13-64030 Office Supplies
Total OFFICE DEPOT:						162.29	
OIL CHANGER							
General Fund	9247	OIL CHANGER	05012025	APRIL-25 CAR WASHES	05/01/2025	28.00	100-30-63300 Vehicle Repairs & Maintenance
Total OIL CHANGER:						28.00	
ONTECH SYSTEMS, INC							
General Fund	1071	ONTECH SYSTEMS, INC	102328	APR-25; DIRECT IT TICKET SUP	04/16/2025	7,318.29	100-30-64310 IT Contracted Services
General Fund	1071	ONTECH SYSTEMS, INC	102328	APR-25; DIRECT IT TICKET SUP	04/16/2025	168.24	100-35-64310 IT Contracted Services
General Fund	1071	ONTECH SYSTEMS, INC	102328	APR-25; DIRECT IT TICKET SUP	04/16/2025	1,261.77	100-90-64310 IT Contracted Services
Capital Projects Fund	1071	ONTECH SYSTEMS, INC	102383	APR-25; SERVER PROJECT LAB	04/16/2025	412.50	400-90-65060 IT Infrastructure
General Fund	1071	ONTECH SYSTEMS, INC	102520	MAR-25; MONTHLY ONLINE DAT	04/16/2025	1,575.00	100-90-64300 IT Maintenance & Subscriptions
General Fund	1071	ONTECH SYSTEMS, INC	102994	APR-25; IT DIRECT TICKET SUP	04/30/2025	500.35	100-90-64310 IT Contracted Services
General Fund	1071	ONTECH SYSTEMS, INC	102994	APR-25; IT DIRECT TICKET SUP	04/30/2025	112.50	100-41-64300 IT Maintenance & Subscriptions
General Fund	1071	ONTECH SYSTEMS, INC	102994	APR-25; IT DIRECT TICKET SUP	04/30/2025	229.82	100-35-64310 IT Contracted Services
General Fund	1071	ONTECH SYSTEMS, INC	102994	APR-25; IT DIRECT TICKET SUP	04/30/2025	4,098.43	100-30-64310 IT Contracted Services
Capital Projects Fund	1071	ONTECH SYSTEMS, INC	102995	2025 SERVER UPGRAE REPLA	04/30/2025	4,716.10	400-90-65060 IT Infrastructure
General Fund	1071	ONTECH SYSTEMS, INC	103247	APR-25; MANAGED IT SERVICE	04/30/2025	3,881.00	100-90-64300 IT Maintenance & Subscriptions
Total ONTECH SYSTEMS, INC:						24,274.00	
PARK REFUND VENDOR							
General Fund	8999	PARK REFUND VENDOR	OVERPAYMEN	LIQUOR LICENSE OVERPAYME	04/30/2025	5.00	100-00-44100 Liquor/Tavern License
General Fund	8999	PARK REFUND VENDOR	REFUND	PUBLICATION REFUND	04/16/2025	30.00	100-00-44100 Liquor/Tavern License
Total PARK REFUND VENDOR:						35.00	
PATS SERVICES INC.							
General Fund	1462	PATS SERVICES INC.	A-280095	MAR-25; MONTHLY RENTAL FO	04/30/2025	120.00	100-35-62100 Contracted Services
Total PATS SERVICES INC.:						120.00	

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
PAUL CONWAY SHIELDS							
General Fund	1466	PAUL CONWAY SHIELDS	0535477	FF WORK GLOVES AND YELLO	04/08/2025	1,320.00	100-35-64070 Work Supplies
General Fund	1466	PAUL CONWAY SHIELDS	0536841	WORK BOOTS FOR NEW HIRE	05/08/2025	545.00	100-35-64070 Work Supplies
Total PAUL CONWAY SHIELDS:						1,865.00	
PAYNE & DOLAN, INC.							
Water Utility Fund	1474	PAYNE & DOLAN, INC.	10-00030996	3/4" TB	04/10/2025	42.49	500-00-64270 Infrastructure Maintenance
Water Utility Fund	1474	PAYNE & DOLAN, INC.	10-00031881	3/4" TB	04/24/2025	41.25	500-00-64270 Infrastructure Maintenance
Total PAYNE & DOLAN, INC.:						83.74	
PETTY CASH							
Tax Collection	1493	PETTY CASH	2024 CASH TA	REPLENISH CASELLE DRAWER	04/24/2025	6.94	290-26630-000 Advanced Tax Collections
Total PETTY CASH:						6.94	
POMPS TIRE SERVICE							
General Fund	1517	POMPS TIRE SERVICE	160162436	TIRES AND LABOR FOR MED 11	04/15/2025	898.28	100-35-63300 Vehicle Repairs & Maintenance
Total POMPS TIRE SERVICE:						898.28	
PROFIRST TRAINING							
General Fund	2241	PROFIRST TRAINING	255	PREEMPLOYMENT BACKGROU	04/30/2025	2,785.00	100-35-51100 Testing/Physicals
Total PROFIRST TRAINING:						2,785.00	
PRUITT, EKES & GEARY, SC							
TID #4 Fund	1534	PRUITT, EKES & GEARY, SC	3522	HINTZ FILL OPERATION	05/02/2025	74.00	414-23163-003 Hintz Biosolids Building
TID #4 Fund	1534	PRUITT, EKES & GEARY, SC	3522	BADGERLAND - TID 4 (ZILBER)	05/02/2025	129.50	414-23163-001 Caledonia Corp Park / Zilber
General Fund	1534	PRUITT, EKES & GEARY, SC	3522	THOMAS TREE FARM SUBDIVIS	05/02/2025	869.50	100-23163-115 Thomas Farms Sub - 5 Mile
General Fund	1534	PRUITT, EKES & GEARY, SC	3522	MUNICIPAL PROSECUTIONS	05/02/2025	5,879.00	100-90-61110 Attorney - Municipal Court
General Fund	1534	PRUITT, EKES & GEARY, SC	3522	CSM OR OTHER REIMBURSABL	05/02/2025	185.00	100-23163-114 7930 Hagemann - StorageShopUSA
General Fund	1534	PRUITT, EKES & GEARY, SC	3522	HOMESTEAD ACRES	05/02/2025	222.00	100-23163-008 Homestead Acres Deposit
Sewer Utility Fund	1534	PRUITT, EKES & GEARY, SC	3522	SEWER AND WATER AGREEME	05/02/2025	592.00	501-00-61100 Legal Fees
General Fund	1534	PRUITT, EKES & GEARY, SC	3522	TID 5 - CCM/CARDINAT WATER'	05/02/2025	1,732.80	100-23163-033 CARDINAL CAPITAL- CCM/D. LYON
General Fund	1534	PRUITT, EKES & GEARY, SC	3522	BEAR/NEWPORT DEVELOPME	05/02/2025	758.50	100-23163-096 Bear/Newport (Catlynn Woods)
General Fund	1534	PRUITT, EKES & GEARY, SC	3522	PROJECT NOVA	05/02/2025	499.50	100-23163-122 PROJECT NOVA
General Fund	1534	PRUITT, EKES & GEARY, SC	3522	ORDINANCES, RESOLUTIONS	05/02/2025	2,930.00	100-90-61100 Legal Fees
General Fund	1534	PRUITT, EKES & GEARY, SC	3522	CONTRACT REVIEW AND NEG	05/02/2025	55.50	100-90-61100 Legal Fees
General Fund	1534	PRUITT, EKES & GEARY, SC	3522	DEMAND LETTERS AND ORDIN	05/02/2025	55.50	100-90-61100 Legal Fees
General Fund	1534	PRUITT, EKES & GEARY, SC	3522	OPINIONS/LEGAL INTERPRETA	05/02/2025	4,491.00	100-90-61100 Legal Fees
General Fund	1534	PRUITT, EKES & GEARY, SC	3522	GENERAL LITIGATION AND HEA	05/02/2025	6.00	100-90-61100 Legal Fees

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title	
Total PRUITT, EKES & GEARY, SC:						18,479.80		
RACINE COUNTY								
General Fund	1548	RACINE COUNTY	CALEDONIA 2	VILLAGE OF CALEDONIA SUMM	04/25/2025	28,547.13	100-31-62200	Community Dispatch Services
General Fund	1548	RACINE COUNTY	CALEDONIA 2	VILLAGE OF CALEDONIA SUMM	04/25/2025	28,547.12	100-35-62200	Community Dispatch Services
General Fund	1548	RACINE COUNTY	NORTH BAY 2	NORTH BAY SUMMARY BILLING	04/25/2025	901.00	100-35-62200	Community Dispatch Services
General Fund	1548	RACINE COUNTY	WIND POINT 2	WIND POINT SUMMARY BILLIN	04/25/2025	5,407.75	100-35-62200	Community Dispatch Services
Total RACINE COUNTY:						63,403.00		
RACINE COUNTY VISITORS BUREAU								
General Fund	1573	RACINE COUNTY VISITORS BU	MARCH 2025	MARCH 2025 ROOM TAX	04/22/2025	277.56	100-00-41210	Room Taxes
Total RACINE COUNTY VISITORS BUREAU:						277.56		
RACINE WATER & WASTEWATER UTILITIES								
General Fund	1574	RACINE WATER & WASTEWATE	WWINV-09965	4/22/2025 REVENUE SHARING P	04/22/2025	545,903.00	100-90-62450	Revenue Sharing
Total RACINE WATER & WASTEWATER UTILITIES:						545,903.00		
RAY HINTZ INC.								
Water Utility Fund	1592	RAY HINTZ INC.	65837	2 YARDS PTS & 50# BAG OF GR	04/07/2025	360.00	500-00-64270	Infrastructure Maintenance
Water Utility Fund	1592	RAY HINTZ INC.	65867	6 YARDS PTS, 4 YARDS PTS, 3	04/28/2025	351.00	500-00-64270	Infrastructure Maintenance
Water Utility Fund	1592	RAY HINTZ INC.	65900	6 YARDS PTS, 6.5 YARDS PTS,	04/29/2025	418.50	500-00-64270	Infrastructure Maintenance
Total RAY HINTZ INC.:						1,129.50		
RDS TRUCK SERVICE INC.								
General Fund	1603	RDS TRUCK SERVICE INC.	00057323	AIR CONNECTIONS	04/16/2025	12.20	100-41-63300	Vehicle Repairs & Maintenance
General Fund	1603	RDS TRUCK SERVICE INC.	00057351	BREATHER	04/24/2025	8.82	100-41-63300	Vehicle Repairs & Maintenance
General Fund	1603	RDS TRUCK SERVICE INC.	00057362	SHOE KIT	04/22/2025	95.89	100-41-63300	Vehicle Repairs & Maintenance
General Fund	1603	RDS TRUCK SERVICE INC.	00057367	SEAL FOR TRUCK 46	04/25/2025	52.44	100-41-63300	Vehicle Repairs & Maintenance
General Fund	1603	RDS TRUCK SERVICE INC.	00057372	HUB SEAL FOR TRUCK 46	04/25/2025	52.44	100-41-63300	Vehicle Repairs & Maintenance
General Fund	1603	RDS TRUCK SERVICE INC.	00057433	#22 OIL FILTERS	05/06/2025	144.69	100-41-63300	Vehicle Repairs & Maintenance
Total RDS TRUCK SERVICE INC.:						366.48		
SCHNABEL PRINTING AND INVITATION CENTER								
General Fund	1033	SCHNABEL PRINTING AND INVI	127306	BUSINESS CARDS FOR CHIEF,	04/15/2025	162.20	100-35-64060	Copying & Printing
General Fund	1033	SCHNABEL PRINTING AND INVI	127345	250 - BUSINESS CARDS - ASHL	04/25/2025	67.00	100-32-64060	Copying & Printing
General Fund	1033	SCHNABEL PRINTING AND INVI	127345	250 - BUSINESS CARDS - JAME	04/25/2025	67.00	100-40-64030	Office Supplies

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Total SCHNABEL PRINTING AND INVITATION CENTER:						296.20	
SHRED-IT USA							
General Fund	1800	SHRED-IT USA	8010462707	MAR-25; MONTHLY SHRED SER	04/15/2025	68.88	100-35-62100 Contracted Services
General Fund	1800	SHRED-IT USA	8010600688	APR-25 - ON SITE SHRED CONT	04/25/2025	25.32	100-43-62100 Contracted Services
General Fund	1800	SHRED-IT USA	8010600811	APRIL-25; MONTHLY SHREDDIN	04/25/2025	25.32	100-30-62100 Contracted Services
Total SHRED-IT USA:						119.52	
SIGN SHOP OF RACINE, INC.							
Capital Projects Fund	1805	SIGN SHOP OF RACINE, INC.	10680	RENAME NEW MED 20 FROM P	03/15/2277	555.00	400-35-65040 Equipment-Vehicles
Capital Projects Fund	1805	SIGN SHOP OF RACINE, INC.	10707	UPDATE NUMBERS ON M-22 AN	04/29/2025	135.00	400-35-65040 Equipment-Vehicles
Total SIGN SHOP OF RACINE, INC.:						690.00	
SIRCHIE FINGER PRINT LABS							
General Fund	1808	SIRCHIE FINGER PRINT LABS	0691802-IN	COLLECTION JARS, SWAB BOX	04/30/2025	184.69	100-30-64070 Work Supplies
Total SIRCHIE FINGER PRINT LABS:						184.69	
SJE, INC.							
Water Utility Fund	1119	SJE, INC.	CD99563835	DUNKELOW ROAD BOOSTER P	03/18/2025	9,268.25	500-00-64250 Equipment Repairs & Maintenanc
Water Utility Fund	1119	SJE, INC.	CD99565279	MECHANICAL LABOR & REBUIL	03/28/2025	4,341.06	500-00-64250 Equipment Repairs & Maintenanc
Total SJE, INC.:						13,609.31	
SOUND SPECIALTY COMPANY, INC.							
General Fund	1817	SOUND SPECIALTY COMPANY, I	3299	SERVICE CALL; VILLAGE BOAR	04/21/2025	125.00	100-90-64250 Equipment Repairs & Maintenanc
Total SOUND SPECIALTY COMPANY, INC.:						125.00	
SOUTHPORT ENGINEERED SYSTEMS, LLC							
General Fund	1826	SOUTHPORT ENGINEERED SY	W61807	ANNUAL BAS MAINTENANCE -	04/11/2025	4,500.00	100-43-64240 Building Repairs & Maintenance
Total SOUTHPORT ENGINEERED SYSTEMS, LLC:						4,500.00	
STARNET TECHNOLOGIES							
Water Utility Fund	1855	STARNET TECHNOLOGIES	031004	4 MILE LS, 4 MILE STORM CAD	04/29/2025	120.00	500-00-64150 Communication Services
Sewer Utility Fund	1855	STARNET TECHNOLOGIES	031004	4 MILE LS, 4 MILE STORM CAD	04/29/2025	360.00	501-00-64150 Communication Services
Storm Water Utility Fund	1855	STARNET TECHNOLOGIES	031004	4 MILE LS, 4 MILE STORM CAD	04/29/2025	60.00	502-00-64150 Communication Services

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Total STARNET TECHNOLOGIES:						540.00	
STREICHERS							
General Fund	1895	STREICHERS	11759636	OFC QUINONES VEST	04/30/2025	835.00	100-30-50290 Other Personnel Benefits
General Fund	1895	STREICHERS	1760102	VEST OFC MALDONADO	05/02/2025	1,149.97	100-30-50290 Other Personnel Benefits
Total STREICHERS:						1,984.97	
STRUCKN DESIGN							
Donation Fund	9199	STRUCKN DESIGN	2195	#210 GRAPHIC REMOVAL	04/23/2025	575.00	250-30-64192 Police K9
Total STRUCKN DESIGN:						575.00	
STRYKER SALES CORPORATION							
Donation Fund	8	STRYKER SALES CORPORATIO	9208964964	EXTERNAL POWER EXTENSIO	04/17/2025	220.49	250-35-64190 Fire Aids - Training Support
General Fund	8	STRYKER SALES CORPORATIO	9209153232	AED PADS	05/02/2025	598.25	100-35-64280 Medical Supplies
General Fund	8	STRYKER SALES CORPORATIO	9209153232	AED PADS	05/02/2025	598.25	100-30-64070 Work Supplies
Total STRYKER SALES CORPORATION:						1,416.99	
SUCCESS PLUMBING, INC.							
General Fund	1904	SUCCESS PLUMBING, INC.	35564	DEWINTERIZE CRAWFORD PAR	04/01/2025	598.54	100-70-64240 Building Repairs & Maintenance
General Fund	1904	SUCCESS PLUMBING, INC.	35564	LABOR	04/01/2025	1,080.00	100-70-64240 Building Repairs & Maintenance
Total SUCCESS PLUMBING, INC.:						1,678.54	
TELEFLEX							
General Fund	9037	TELEFLEX	9509823968	EZ IO NEEDLE	04/30/2025	370.00	100-35-64280 Medical Supplies
General Fund	9037	TELEFLEX	9509891514	EZ-IO NEEDLE	04/21/2025	1,100.00	100-35-64280 Medical Supplies
Total TELEFLEX:						1,470.00	
TYLER TECHNOLOGIES, INC.							
General Fund	2024	TYLER TECHNOLOGIES, INC.	060-116390	APRIL 2025 - INSTALLMENT #3	04/08/2025	7,275.00	100-90-62150 Assessment Services
General Fund	2024	TYLER TECHNOLOGIES, INC.	060-116391	APRIL 2025 - INSTALLMENT #4	04/08/2025	3,087.50	100-90-62150 Assessment Services
Total TYLER TECHNOLOGIES, INC.:						10,362.50	
UNIFIRST CORPORATION							
General Fund	2035	UNIFIRST CORPORATION	1470084664	APR-25; UNIFORMS & RAGS	04/16/2025	145.89	100-41-62100 Contracted Services
General Fund	2035	UNIFIRST CORPORATION	1470085609	APR-25; COVERALLS RAGS	04/24/2025	145.89	100-41-62100 Contracted Services
General Fund	2035	UNIFIRST CORPORATION	1470086596	APR-25; COVERALLS RAGS	04/30/2025	145.89	100-41-62100 Contracted Services

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
General Fund	2035	UNIFIRST CORPORATION	1470087470	MAY-25; COVERALLS & RAGS	05/07/2025	145.89	100-41-62100 Contracted Services
Total UNIFIRST CORPORATION:						583.56	
VERATHON INC							
Donation Fund	9376	VERATHON INC	81126509	GS PECTRUM QC, HYPERANGL	05/01/2025	522.50	250-35-64190 Fire Aids - Training Support
Donation Fund	9376	VERATHON INC	81126509	GS PECTRUM QC, MAC S3 SIZE	05/01/2025	418.00	250-35-64190 Fire Aids - Training Support
Donation Fund	9376	VERATHON INC	81126509	GS PECTRUM QC, MAC S4 SIZE	05/01/2025	418.00	250-35-64190 Fire Aids - Training Support
Donation Fund	9376	VERATHON INC	81126509	FREIGHT	05/01/2025	141.00	250-35-64190 Fire Aids - Training Support
Donation Fund	9376	VERATHON INC	81126514	GLIDERITE SU STYLET (MEDIU	04/30/2025	126.00	250-35-64190 Fire Aids - Training Support
Donation Fund	9376	VERATHON INC	81126516	GLIDESCOPE GO 2 MONITOR KIT	04/30/2025	10,000.00	250-35-64190 Fire Aids - Training Support
Donation Fund	9376	VERATHON INC	81127610	GS PECTRUM QC, HYPERANGL	05/01/2025	418.00	250-35-64190 Fire Aids - Training Support
Donation Fund	9376	VERATHON INC	81127610	GS PECTRUM QC, HYPERANGL	05/01/2025	418.00	250-35-64190 Fire Aids - Training Support
Total VERATHON INC:						12,461.50	
VESTIS							
General Fund	2320	VESTIS	6140574386	APRIL-25; RUBBER/NYLON MAT	04/16/2025	346.47	100-43-62100 Contracted Services
General Fund	2320	VESTIS	6140582339	APRIL-25; RUBBER/NYLON MAT	04/30/2025	574.01	100-41-62100 Contracted Services
Total VESTIS:						920.48	
VON BRIESEN & ROPER SC							
General Fund	2091	VON BRIESEN & ROPER SC	491299	PROFESSIONAL SERVICES TH	04/29/2025	219.00	100-90-61100 Legal Fees
Total VON BRIESEN & ROPER SC:						219.00	
WI ASSOC. OF EMERGENCY VEHICLE TECH							
General Fund	561	WI ASSOC. OF EMERGENCY VE	WAEVT 2025	SPRING SEMINAR CLASSES FO	05/05/2025	200.00	100-35-51300 Education/Training/Conferences
Total WI ASSOC. OF EMERGENCY VEHICLE TECH:						200.00	
WIS DEPT OF JUSTICE - CIB							
General Fund	2162	WIS DEPT OF JUSTICE - CIB	04302025	APRIL-25: TIME CHARGES	04/30/2025	21.00	100-30-62100 Contracted Services
Total WIS DEPT OF JUSTICE - CIB:						21.00	
Grand Totals:						1,781,347.76	

PAYMENT TOTALS BY FUND			
Capital Projects Fund	\$ 167,942.50	Sewer Utility Fund	\$ 34,126.56
Cemetery Fund	\$ 202.48	Storm Water Utility Fund	\$ 25,960.63
Donation Fund	\$ 39,182.07	Tax Collection Fund	\$ 6.94
General Fund	\$ 1,031,462.25	TID #4 Fund	\$ 276,741.37
Recycling Fund	\$ 51,285.85	Water Utility Fund	\$ 50,357.36
Refuse Fund	\$ 104,079.75	TOTALS	\$ 1,781,347.76

FUND	Vendor	Vendor Name	Merchant Name	Invoice Number	Description	GL Account and Title	Net Invoice Amount
US BANK CORPORATE CARD							
Water Utility Fund	2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	152809801	INTERNET CHARGES 03/14/202	500-00-64150 Communication Services	89.99
Sewer Utility Fund	2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	152809801	INTERNET CHARGES 03/14/202	501-00-64150 Communication Services	90.00
Donation Fund	2434	US BANK CORPORATE CARD	THE TROPHY SHOPPE	03252025	RETIREMENT PLAQUE GARDIN	250-30-64190 Police Dept Donations	100.00
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-4216480-8	PROPANE REFILL ADAPTER	100-41-63300 Vehicle Repairs & Mainte	24.68
General Fund	2434	US BANK CORPORATE CARD	KORTENDICK HARDWARE	553	(2) TAPE MEASURE; (1) LED FL	100-40-64070 Work Supplies	34.62
General Fund	2434	US BANK CORPORATE CARD	RITTERTECH	F00698-001	HYDRAULIC FITTINGS	100-41-63300 Vehicle Repairs & Mainte	95.72
General Fund	2434	US BANK CORPORATE CARD	BRIAN HOUTSINGER SNAP	03252523390	PLASTIC CUTTER	100-41-63300 Vehicle Repairs & Mainte	79.50
General Fund	2434	US BANK CORPORATE CARD	HENRY SCHEIN	38480245	SODIUM CHLORIDE	100-35-64280 Medical Supplies	22.26
General Fund	2434	US BANK CORPORATE CARD	BOUND TREE MEDICAL LLC	66285023	IRRIGATION SYRINGE	100-35-64280 Medical Supplies	32.90
General Fund	2434	US BANK CORPORATE CARD	BOUND TREE MEDICAL LLC	66285189	STOMACH TUBE, THERMOMET	100-35-64280 Medical Supplies	30.15
General Fund	2434	US BANK CORPORATE CARD	MARATHON	96000970184	RAKDE FUEL K9 TRAINING	100-30-63200 Fuel, Oil, Fluids	41.02
General Fund	2434	US BANK CORPORATE CARD	PICK N SAVE	098577	WATER AND ROSES FOR THE P	100-35-64070 Work Supplies	38.23
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-0606923-1	CAR BATTERY CHARGER, FLOA	100-35-63300 Vehicle Repairs & Mainte	52.65
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-9285935-3	SQUEEGIES FOR CAR DRYING	100-35-64100 Janitorial Supplies	29.05
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-9285935-3	HANGING DECORATIONS FOR	100-35-64030 Office Supplies	11.99
Water Utility Fund	2434	US BANK CORPORATE CARD	CSWEA	2025 CSWEA 9	CSWEA 98TH ANNUAL CONF R	500-00-51300 Education/Training/Confe	153.33
Sewer Utility Fund	2434	US BANK CORPORATE CARD	CSWEA	2025 CSWEA 9	CSWEA 98TH ANNUAL CONF R	501-00-51300 Education/Training/Confe	153.33
Storm Water Utility	2434	US BANK CORPORATE CARD	CSWEA	2025 CSWEA 9	CSWEA 98TH ANNUAL CONF R	502-00-51300 Education/Training/Confe	153.34
General Fund	2434	US BANK CORPORATE CARD	HENRY SCHEIN	39254088	SODIUM CHLORIDE, LACTATED	100-35-64280 Medical Supplies	233.00
General Fund	2434	US BANK CORPORATE CARD	JB FOOD MART	9030051	FUEL RADKE K9 TRAINING	100-30-63200 Fuel, Oil, Fluids	25.53
Donation Fund	2434	US BANK CORPORATE CARD	FOOD LION #1592	044627	FOOD RADKE K9 TRAINING	250-30-64192 Police K9	46.13
Donation Fund	2434	US BANK CORPORATE CARD	FOOD LION #1592	050641	RADKE FOOD K9 TRAINING	250-30-64192 Police K9	117.79
General Fund	2434	US BANK CORPORATE CARD	AMAZON	112-0339271-9	FOOT COVERS, PHONE CASE	100-30-64030 Office Supplies	44.79
General Fund	2434	US BANK CORPORATE CARD	AMAZON	112-0857990-8	FOLDERS, POST ITS, BATTERIE	100-30-64030 Office Supplies	118.50
Donation Fund	2434	US BANK CORPORATE CARD	PICK N SAVE	152838	RETIREMENT; SUPPLIES	250-30-64190 Police Dept Donations	84.40
General Fund	2434	US BANK CORPORATE CARD	EXXONMOBIL	461829	RADKE FUEL K9 TRAINING	100-30-63200 Fuel, Oil, Fluids	35.01
Storm Water Utility	2434	US BANK CORPORATE CARD	HYDROCAD SOFTWARE SOLUT	47278	HYDROCAD SUBSCRIPTION	502-00-64300 IT Maintenance & Subscri	264.00
General Fund	2434	US BANK CORPORATE CARD	KORTENDICK HARDWARE	J90772	PUMP FITTINGS	100-41-64080 Snow & Ice Materials	9.12
General Fund	2434	US BANK CORPORATE CARD	BLACKHAWK TACTICAL	MIL00009315	RED DOT SIGHT	100-30-50290 Other Personnel Benefits	178.45
General Fund	2434	US BANK CORPORATE CARD	JB FOOD MART	6479	RADKE GAS K9 TRAINING	100-30-63200 Fuel, Oil, Fluids	42.46
General Fund	2434	US BANK CORPORATE CARD	MONTAGE ENTERPRISES, INC	116788	FILTER	100-41-63300 Vehicle Repairs & Mainte	104.33
General Fund	2434	US BANK CORPORATE CARD	BOUND TREE MEDICAL LLC	66295216	EXAM GLOVES, FINGER SENS	100-35-64280 Medical Supplies	490.94
General Fund	2434	US BANK CORPORATE CARD	LEAGUE OF WISCONSIN MUNI	88350	HAND BOOKS; MEETING GUIDE	100-11-51300 Education/Training/Confer	68.00
General Fund	2434	US BANK CORPORATE CARD	TRANSUNION RISK AND ALTER	03312025	MARCH 25 TLO USAGE	100-30-62100 Contracted Services	124.00
General Fund	2434	US BANK CORPORATE CARD	AMAZON	112-0732192-7	HANGING FILE FOLDERS	100-30-64030 Office Supplies	41.44
General Fund	2434	US BANK CORPORATE CARD	DAVIS & STANTON PROMOTIO	153325	POLICE UNIFORM BARS	100-30-64070 Work Supplies	266.24
General Fund	2434	US BANK CORPORATE CARD	SP FIREFIGHTER STRAP	2746	HOSE STRAPS FOR E-11, E-12	100-35-64110 Small Equipment	540.00
General Fund	2434	US BANK CORPORATE CARD	HENRY SCHEIN	38983033,3881	GLOVES, DECOMPRESSION NE	100-35-64280 Medical Supplies	296.35
General Fund	2434	US BANK CORPORATE CARD	BOUND TREE MEDICAL LLC	66304906	DEFIB PADS FOR CHILD	100-35-64280 Medical Supplies	87.16
General Fund	2434	US BANK CORPORATE CARD	RITTERTECH	F04049-001	HYDRAULIC HOSES & FITTING	100-41-63300 Vehicle Repairs & Mainte	442.40

FUND	Vendor	Vendor Name	Merchant Name	Invoice Number	Description	GL Account and Title	Net Invoice Amount
General Fund	2434	US BANK CORPORATE CARD	SHERWIN INDUSTRIES	SC053644	1.94 TONS COLD PATCH	100-41-64090 Road Maintenance Materi	337.56
General Fund	2434	US BANK CORPORATE CARD	SHERWIN INDUSTRIES	SC053668	TAR KETTLE DUCK BILLS	100-41-64090 Road Maintenance Materi	131.64
General Fund	2434	US BANK CORPORATE CARD	SHERWIN INDUSTRIES	SC053683	COLD PATCH - FIBER MIX BULK	100-41-64090 Road Maintenance Materi	109.62
General Fund	2434	US BANK CORPORATE CARD	ZORO TOOLS INC.	WB538221266	GRIDDLE CLEANER AND DEGR	100-35-64100 Janitorial Supplies	57.39
Donation Fund	2434	US BANK CORPORATE CARD	FOOD LION #1592	076691	FOOD RADKE K9 TRAINING	250-30-64192 Police K9	65.66
General Fund	2434	US BANK CORPORATE CARD	WFGEAR	117510	CLUTCH ASSEMBLY, Q-SIREN F	100-35-63300 Vehicle Repairs & Mainte	189.00
General Fund	2434	US BANK CORPORATE CARD	BOUND TREE MEDICAL LLC	66306477	PISTON IRRIGATION SYRINGE	100-35-64280 Medical Supplies	19.12
General Fund	2434	US BANK CORPORATE CARD	JB FOOD MART	9327	GAS RADKE K9 TRAINING	100-30-63200 Fuel, Oil, Fluids	39.00
General Fund	2434	US BANK CORPORATE CARD	RACINE TIRE & AUTO SERVICE	INV-002035	#26 2 TIRES	100-41-63300 Vehicle Repairs & Mainte	430.00
General Fund	2434	US BANK CORPORATE CARD	CAMBRIA SUITES	041725	QUINONES ACADEMY HOTEL; 4	100-30-51300 Education/Training/Confe	348.00
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-5305954-0	VEHICLE INSPECTION REPORT	100-35-63300 Vehicle Repairs & Mainte	27.50
General Fund	2434	US BANK CORPORATE CARD	US BANK CORPORATE CARD	111-5305954-0	DIGITAL WALL CLOCK FOR GY	100-35-64110 Small Equipment	47.49
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-5767287-2	REFLECTIVE SAFETY JACKET	100-35-64070 Work Supplies	48.99
Water Utility Fund	2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	123964101040	INTERNET CHARGES 4/7/25-5/6/	500-00-64150 Communication Services	173.88
Sewer Utility Fund	2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	123964101040	INTERNET CHARGES 4/7/25-5/6/	501-00-64150 Communication Services	173.89
General Fund	2434	US BANK CORPORATE CARD	LOVE'S	14444	GAS RADKE K9 TRAINING	100-30-63200 Fuel, Oil, Fluids	50.13
General Fund	2434	US BANK CORPORATE CARD	BUY RIGHT, INC.	14873 3/7/25-3	FILTERS, AIR COMPRESSOR &	100-41-63300 Vehicle Repairs & Mainte	386.49
General Fund	2434	US BANK CORPORATE CARD	MB COMPANIES	292487	AIR & OIL FILTERS	100-41-63300 Vehicle Repairs & Mainte	1,504.22
General Fund	2434	US BANK CORPORATE CARD	EXXONMOBIL	55223	FUEL RADKE K9 TRAINING	100-30-63200 Fuel, Oil, Fluids	56.48
General Fund	2434	US BANK CORPORATE CARD	SUNOCO	9037462	FUEL RADKE K9 TRAINING	100-30-63200 Fuel, Oil, Fluids	38.00
General Fund	2434	US BANK CORPORATE CARD	AMAZON	112-6491527-5	HANDHELD SCANNER	100-30-64030 Office Supplies	389.60
Donation Fund	2434	US BANK CORPORATE CARD	MCDONALDS	079781	FOOD FOR OFFICERS DURING	250-30-64190 Police Dept Donations	86.31
Donation Fund	2434	US BANK CORPORATE CARD	HAPPY TAILS PET SUPPLIES	10716377	FOOD FOR RIP	250-30-64192 Police K9	59.84
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-1243878-9	DRY ERASE MARKERS, MAGNE	100-35-64030 Office Supplies	385.76
General Fund	2434	US BANK CORPORATE CARD	FASTENAL	WIRAC214391	NUTS & BOLTS	100-41-64070 Work Supplies	176.40
General Fund	2434	US BANK CORPORATE CARD	BEST SPECIALTIES	02082025	HANDICAP BATHROOM DOOR	100-43-64240 Building Repairs & Mainte	36.00
Donation Fund	2434	US BANK CORPORATE CARD	WAWA - GAS STATION	116124	WATER	250-30-64190 Police Dept Donations	6.00
General Fund	2434	US BANK CORPORATE CARD	VERMEER WISCONSIN INC	20291482	FILTERS	100-41-64250 Equipment Repairs & Mai	292.12
General Fund	2434	US BANK CORPORATE CARD	MCMASTER-CARR	3895976	SCREWDRIVER FIREARM MAIN	100-30-64070 Work Supplies	18.45
General Fund	2434	US BANK CORPORATE CARD	CHICAGO PARTS AND SOUND	41V0023870	MOWER BATTERY	100-41-63300 Vehicle Repairs & Mainte	56.66
General Fund	2434	US BANK CORPORATE CARD	DSPS POS PROGRAM	041025	CONTROLLED SUBSTANCE AP	100-30-64070 Work Supplies	25.00
General Fund	2434	US BANK CORPORATE CARD	OPTICSPLANET, INC	101-0409-7081	SHOOTING RANGE TARGETS	100-30-64070 Work Supplies	126.59
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-12438-8-9	CREDIT FOR RETURN OF DRY	100-35-64030 Office Supplies	167.90-
General Fund	2434	US BANK CORPORATE CARD	ROLAND MACHINERY CO.	40133889	DURAMAX	100-41-63300 Vehicle Repairs & Mainte	82.49
General Fund	2434	US BANK CORPORATE CARD	PEPLINK PEPWAVE LTD	AE05634727	INTERNET ACCESS AND WIFI F	100-35-62100 Contracted Services	49.00
General Fund	2434	US BANK CORPORATE CARD	AMAZON	112-8775869-6	TACTICAL AMMO BAG	100-30-64070 Work Supplies	60.99
Donation Fund	2434	US BANK CORPORATE CARD	AMAZON	112-8991741-5	PICTURE FRAMES	250-30-64190 Police Dept Donations	149.04
General Fund	2434	US BANK CORPORATE CARD	ROSE PEST SOLUTIONS	3963792...3990	FEB & MAR 2025; PSB &VILLAG	100-43-62100 Contracted Services	497.00
General Fund	2434	US BANK CORPORATE CARD	FARM & FLEET	S6 R002 T2271	WATER BOTTLES	100-41-64070 Work Supplies	43.98
General Fund	2434	US BANK CORPORATE CARD	ZARNOTH BRUSH WORKS INC.	0201626-IN	BROOM REFILL FOR #55	100-41-63300 Vehicle Repairs & Mainte	858.75
General Fund	2434	US BANK CORPORATE CARD	VESTIS	04112025	PREVIOUS UNIFORM COMPAN	100-35-61000 Professional Services	9,998.84

FUND	Vendor	Vendor Name	Merchant Name	Invoice Number	Description	GL Account and Title	Net Invoice Amount
General Fund	2434	US BANK CORPORATE CARD	CAMBRIA SUITES	04112025-1	QUINONES HOTEL ACADEMY	100-30-51300 Education/Training/Confe	435.00
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-1599830-7	COPY PAPER	100-40-64030 Office Supplies	42.99
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-9620579-0	HOLE SAW KIT FOR MAINTENA	100-35-63300 Vehicle Repairs & Mainte	30.82
General Fund	2434	US BANK CORPORATE CARD	US BANK CORPORATE CARD	111-9620579-0	MALE BRASS FIRE HYDRANT A	100-35-64110 Small Equipment	22.55
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-7301490-0	DRY ERASE BOARD FOR BC P	100-35-64030 Office Supplies	167.90
Sewer Utility Fund	2434	US BANK CORPORATE CARD	AMAZON	114-3346803-5	WALKIE TALKIES, DEWALT BAT	501-00-64250 Equipment Repairs & Mai	177.57
General Fund	2434	US BANK CORPORATE CARD	HI-LINE, INC	3038859	ELECTRICAL CONNECTORS	100-41-64070 Work Supplies	265.25
General Fund	2434	US BANK CORPORATE CARD	FARM & FLEET	30928462	OIL-DRI ABSORBENT FOR SPIL	100-35-64100 Janitorial Supplies	29.50
Donation Fund	2434	US BANK CORPORATE CARD	O & H DANISH BAKERY	5865240	KRAIT; CHIEFS MEETING SUPP	250-30-64190 Police Dept Donations	23.50
Recycling Fund	2434	US BANK CORPORATE CARD	MOBILE REDUCTION SPECIALI	75729	30 CU YD CONTAINERS; 3	241-00-62800 Waste Disposal	1,395.00
General Fund	2434	US BANK CORPORATE CARD	MILLER-BRADFORD & RISEBER	P4848102	COOLER, OIL	100-41-63300 Vehicle Repairs & Mainte	969.91
Donation Fund	2434	US BANK CORPORATE CARD	PICK N SAVE	046221	DISPATCH WEEK SUPPLIES	250-30-64190 Police Dept Donations	54.64
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-5577273-9	MR CLEAN	100-43-64100 Janitorial Supplies	114.24
General Fund	2434	US BANK CORPORATE CARD	ROCK AUTO	306591434	PARKING BRAKE CABLE FOR M	100-35-63300 Vehicle Repairs & Mainte	56.55
General Fund	2434	US BANK CORPORATE CARD	HENRY SCHEIN	39422888,3950	ATIVAN,SUCCINYLCHOLINE,ET	100-35-64280 Medical Supplies	399.74
Donation Fund	2434	US BANK CORPORATE CARD	AMAZON	112-9133820-3	GARMENT BAGS HONOR GUAR	250-30-64198 Police - Honor Guard Exp	66.99
General Fund	2434	US BANK CORPORATE CARD	WEB NETWORK SOLUTIONS	1805850465	DOMANIN RENEWAL; CALEDO	100-90-64300 IT Maintenance & Subscri	46.17
Donation Fund	2434	US BANK CORPORATE CARD	PAYPAL *WLECHA	1GA97969AG0	WLECHA CONFERENCE; C.RAD	250-30-64192 Police K9	300.00
Water Utility Fund	2434	US BANK CORPORATE CARD	AT & T	287299115248	03/23/2025 UTILITIES TELEPHO	500-00-64150 Communication Services	164.47
Sewer Utility Fund	2434	US BANK CORPORATE CARD	AT & T	287299115248	03/23/2025 UTILITIES TELEPHO	501-00-64150 Communication Services	164.48
General Fund	2434	US BANK CORPORATE CARD	AT & T	287299115248	03/23/2025 POLICE DEPT. TELE	100-30-64150 Communication Services	1,762.79
General Fund	2434	US BANK CORPORATE CARD	AT & T	287299115248	03/23/2025 FIRE DEPT. TELEPH	100-35-64150 Communication Services	1,187.96
General Fund	2434	US BANK CORPORATE CARD	AT & T	287299115248	03/23/2025 VILLAGE HALL TEL	100-43-64150 Communication Services	881.39
General Fund	2434	US BANK CORPORATE CARD	HENRY SCHEIN	39806802	OPTICIDE WIPES, INSYTE AUO	100-35-64280 Medical Supplies	160.93
General Fund	2434	US BANK CORPORATE CARD	RITTERTECH	f09765-001	CRIMP HOSE ASSEMBLY	100-41-63300 Vehicle Repairs & Mainte	187.38
General Fund	2434	US BANK CORPORATE CARD	WMCA	PTNSW6B8Q9	WMCA - DISTRICT 5 MEETING I	100-11-51300 Education/Training/Confer	60.00
General Fund	2434	US BANK CORPORATE CARD	SHERWIN INDUSTRIES	SC053708	.75 TONS COLD PATCH	100-41-64090 Road Maintenance Materi	130.50
Water Utility Fund	2434	US BANK CORPORATE CARD	PHCC-WISCONSIN	00592	CROSS CONNECTION CONTRO	500-00-51300 Education/Training/Confe	267.00
General Fund	2434	US BANK CORPORATE CARD	CAMBRIA SUITES	04042025	QUINONES HOTEL ACADEMY	100-30-51300 Education/Training/Confe	348.00
General Fund	2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	071664501401	APRIL 2025 INTERNET & TV CH	100-43-64150 Communication Services	3,404.37
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-6040946-6	SINGLE GAS CO MONITOR	100-35-64280 Medical Supplies	98.00
Sewer Utility Fund	2434	US BANK CORPORATE CARD	AMAZON	114-8653421-8	REPLACEMENT BATTERY FOR	501-00-64250 Equipment Repairs & Mai	146.98
General Fund	2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	152810401040	APRIL 2025 PHONE & INTERNE	100-43-64150 Communication Services	1,591.07
General Fund	2434	US BANK CORPORATE CARD	O & H DANISH BAKERY	5887036	DISPATCH APPRECIATION WEE	100-35-64070 Work Supplies	30.00
General Fund	2434	US BANK CORPORATE CARD	JJS TECHNICAL SERVICES	69648	4 GAS CHARGER	100-35-64250 Equipment Repairs & Mai	198.39
General Fund	2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	8348 10 113 00	APRIL25; NICHOLSON RD FIRE	100-35-64150 Communication Services	58.56
Storm Water Utility	2434	US BANK CORPORATE CARD	ESRI INC.	900004889	MOBILE TABLET ERSI LICENSE	502-00-64300 IT Maintenance & Subscri	243.29
Sewer Utility Fund	2434	US BANK CORPORATE CARD	US BANK CORPORATE CARD	900004889	MOBILE TABLET ERSI LICENSE	501-00-64300 IT Maintenance & Subscri	243.29
Water Utility Fund	2434	US BANK CORPORATE CARD	US BANK CORPORATE CARD	900004889	MOBILE TABLET ERSI LICENSE	500-00-64300 IT Maintenance & Subscri	243.29
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-4659467-5	MIXED INSECTICIDE FOR MED	100-35-64100 Janitorial Supplies	99.65
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-2358714-6	MINI QUICK FIST CLAMPS FOR	100-35-64110 Small Equipment	22.88

FUND	Vendor	Vendor Name	Merchant Name	Invoice Number	Description	GL Account and Title	Net Invoice Amount
Sewer Utility Fund	2434	US BANK CORPORATE CARD	AMAZON	114-3403168-1	RADIO HEADSET FOR SEWER	501-00-64070 Work Supplies	70.99
Sewer Utility Fund	2434	US BANK CORPORATE CARD	AMAZON	114-6680307-9	480 VOLT PHASE MONITOR RE	501-00-64250 Equipment Repairs & Mai	149.98
General Fund	2434	US BANK CORPORATE CARD	SUPERSTEER	129897	END LINK KIT FOR M-32	100-35-63300 Vehicle Repairs & Mainte	167.54
Water Utility Fund	2434	US BANK CORPORATE CARD	VERIZON WIRELESS	6109903033	SCADA ALARM MAR 2 - APRIL 2	500-00-64150 Communication Services	20.00
Sewer Utility Fund	2434	US BANK CORPORATE CARD	VERIZON WIRELESS	6109903033	SCADA ALARM MAR 2 - APRIL 2	501-00-64150 Communication Services	20.01
Water Utility Fund	2434	US BANK CORPORATE CARD	AMAZON	111-1947950-6	IPAD CASES FOR UTILITY	500-00-64070 Work Supplies	32.98
Sewer Utility Fund	2434	US BANK CORPORATE CARD	US BANK CORPORATE CARD	111-1947950-6	IPAD CASES FOR UTILITY	501-00-64070 Work Supplies	32.99
General Fund	2434	US BANK CORPORATE CARD	AMAZON	112-3219195-6	PHONE CASES	100-30-64030 Office Supplies	88.10
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-9707578-8	CARGO NET FOR SUV REAR T	100-35-63300 Vehicle Repairs & Mainte	28.89
General Fund	2434	US BANK CORPORATE CARD	PAYPAL BUILDINGS	2025 MEMBER	2025 BUILDING INSP. MEMERS	100-40-51320 Memberships/Dues	50.00
General Fund	2434	US BANK CORPORATE CARD	WWP ALCS LANDSCAPE MAINT	53222	VILLAGE HALL GROUNDS LAW	100-43-64260 Grounds Repairs & Maint	163.80
General Fund	2434	US BANK CORPORATE CARD	COLUMN PUBLIC NOTICE - JOU	65E8FDCD-00	PUBLIC NOTICE REZONE - LUI	100-23163-127 F STREET - 4 MILE GR	130.82
General Fund	2434	US BANK CORPORATE CARD	BOUND TREE MEDICAL LLC	66328187	MEDIUM AND LARGE GLOVES,	100-35-64280 Medical Supplies	533.70
Donation Fund	2434	US BANK CORPORATE CARD	BOUND TREE MEDICAL LLC	66328224	SPO2 SENSOR ADULT,DCI SEN	250-35-64190 Fire Aids - Training Suppo	3,029.89
General Fund	2434	US BANK CORPORATE CARD	KORTENDICK HARDWARE	A03920	GRINDING DISC	100-41-64070 Work Supplies	11.69
General Fund	2434	US BANK CORPORATE CARD	SUITEPDF.COM	UQM4YE83	PDF SUITE	100-30-64030 Office Supplies	44.21
General Fund	2434	US BANK CORPORATE CARD	FARM & FLEET	04242025	COVERALLS FOR BC PRITZL	100-35-50280 Clothing Allowance	58.01
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-0584696-4	VACCUM CLEANER FOR HIGH	100-41-64100 Janitorial Supplies	284.94
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-4084383-4	REFLECTIVE SAFETY VESTS	100-42-64070 Work Supplies	52.00
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-7037951-1	REFLECTIVE SAFETY VESTS	100-42-64070 Work Supplies	48.96
Recycling Fund	2434	US BANK CORPORATE CARD	MOBILE REDUCTION SPECIALI	75822	30 CU YD CONTAINERS (3)	241-00-62800 Waste Disposal	1,395.00
General Fund	2434	US BANK CORPORATE CARD	ZOOM	INV302634385	APR-MAY 2025; ZOOM VIDEO C	100-60-61000 Professional Services	31.98
Total US BANK CORPORATE CARD:							45,097.25
Grand Totals:							45,097.25

<u>PAYMENT TOTALS BY FUND</u>	
Donation Fund	\$ 4,190.19
General Fund	\$ 34,887.98
Recycling Fund	\$ 2,790.00
Sewer Utility Fund	\$ 1,423.51
Storm Water Utility Fund	\$ 660.63
Water Utility Fund	\$ 1,144.94
TOTALS	\$ 45,097.25

**RESOLUTION NO. 2025-042
VILLAGE OF CALEDONIA**

**A RESOLUTION DISALLOWING THE CLAIM OF MICHELLE HARDEN, DATED
APRIL 21, 2025 AND RECEIVED BY THE VILLAGE ON APRIL 24, 2025, WITH AN
ALLEGED INCIDENT DATE OF SEPTEMBER 3, 2024**

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

WHEREAS, Michelle Harden presented an Itemized Notice of Claim, through her attorneys Levine Law, LLC, in the amount of \$65,116.98 dated April 21, 2025 and received by the Village on April 24, 2025 with an alleged incident date of September 3, 2024 ("Harden Claim");

WHEREAS, Village staff has evaluated the Harden Claim with its insurer and appointed counsel;

NOW THEREFORE, BE IT RESOLVED that the Village Board of the Village of Caledonia disallows the Harden Claim pursuant to Section 893.80, Wis. Stat., and that the Village Clerk is directed to provide written notice of disallowance as required by Section 893.80(1g), Wis. Stat. and without waiving any and all immunities under the law including but not limited to quasi-legislative immunities under Sec. 893.80(4), Wis. Stat., and any and all defenses, procedural and substantive, of the Village as allowed by law.

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

VILLAGE OF CALEDONIA

By: _____
Thomas Weatherston
Village President

Attest: _____
Jennifer Bass
Village Clerk

770272.001(967)