

VILLAGE BOARD MEETING AGENDA
Tuesday, June 10, 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 – May 27, 2024

5. **Public Comment** – Provides a two-minute opportunity for citizens to voice opinions to the Village Board. The Village Board cannot respond as this may conflict with open meeting requirements.

6. **Ordinances and Resolutions**
 - A. **Resolution 2025-049** – Authorizing Village Staff to Utilize Solar Street Lighting as Part of a Pilot Project at Crawford Park (*PRAC 4/8/24, COW 5/27/25, 7-0*)
 - B. **Resolution 2025-050** – Approving the Acquisition of a Police Department Therapy Dog to Support the Well Being of its Officers, Village Staff, and the Community (*COW 5/27/25, 7-0*)
 - A. **Resolution 2025-051** – Authorizing the Village of Caledonia to Enter Into a Development Agreement with The Newport Group, LTD for a 21 Lot Phase of Homestead Acres Subdivision
 - B. **Resolution 2025-052** – Authorizing the Village of Caledonia to Execute a Storm Water Drainage Easement Agreement with Salvador Veleta

7. **New Business**
 - A. Approval of A/P Checks
 - B. Approval of US Bank Credit Card List
 - C. 2025 Liquor License Renewals

8. **Adjournment**

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 Elaine Ekes, Public Services Director Tony Bunkelman, Village Engineer Ryan Schmidt, Development Director Peter Wagner, Deputy Police Chief Shawn Engelman, Lt. Erin Laehr, Fire Chief Walter Leininger, Deputy Clerk Norgie Metzinger,

4 – Approval of Minutes

Motion by Fran Martin to approve the minutes of the May 13, 2025 Village Board meeting, seconded by Nancy Pierce. **The motion carried 7-0.**

5 – Public Comment

The following people appeared to speak before the Village Board:

1. Ronald Coutts, 609 Kentwood Dr – Concerns about a ditch on Kentwood Dr.

6 – Ordinances and Resolutions

A. **Resolution 2025-043** – Authorizing the Village of Caledonia to Enter Into a Contract with Racine County Convention and Visitors Bureau (DBA Visit Racine County) for Tourism Promotion and Development Services (*CoW 5/13, 7-0*)

Motion by Trustee Lambrecht to approve the ordinance, seconded by Trustee Martin.
Motion carried 7-0.

B. **Resolution 2025-044** – Approving the Explosives and Blasting Permit Renewal for the Existing Quarry at 1501 3 Mile Road (*CoW 5/13, 7-0*)

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

C. **Resolution 2025-045** – Approving a Building, Site, and Operation Plan to Construct a ±6,713 Square Foot Industrial Building on the Parcel Located North of 4005 Quick Drive; RA Domanik Investments LLC, Owner; Nathan Remitz, Applicant (*Plan 5/19, 4-0*)

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

- D. **Resolution 2025-046** – Approving a Building, Site, and Operation Plan to Construct a ±960 Square-Foot Expansion of the Ground Equipment Area for the Operation of an Existing (*Plan 5/19, 4-0*) Telecommunications Tower Located at 6922 Nicholson Road, Village of Caledonia; Daniel Adams, Applicant, Village of Caledonia, Owner (*Plan 5/19, 4-0*)

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

- E. **Resolution 2025-047** – Approving the Final Condominium Plat for StorageShopUSA Commercial Condominiums Located at 7930 E. Frontage Road (*Plan 5/19, 4-0*)

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

- F. **Resolution 2025-048** – Approving a Temporary Use for a 30' X 60' Canopy Tent for Sales of Fireworks and a 8' X 40' Storage Container for Firework Storage from June 19 through July 6, 2025; Located at 5111 Douglas Avenue, Village of Caledonia; Dustin Hein, Applicant, Greentree Station LLC, Owner (*Plan 5/19, 4-0*)

Motion by Trustee Lambrecht to approve the ordinance, seconded by Trustee Stillman. **Motion carried 7-0.**

7 – New Business

- A. Approval of A/P Checks

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

- B. St. Rita's Festival License

Motion by Trustee Lambrecht to approve the St. Rita's Festival License, seconded by Trustee Pierce. **Motion carried 7-0.**

9 – Adjournment

President Weatherston adjourned the meeting at 6:15 p.m.

Respectfully submitted:
Norgie Metzinger
Deputy Village Clerk

**RESOLUTION NO. 2025-049
VILLAGE OF CALEDONIA**

**A RESOLUTION AUTHORIZING VILLAGE STAFF TO UTILIZE SOLAR STREET
LIGHTING AS PART OF A PILOT PROJECT AT CRAWFORD PARK**

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

WHEREAS, the Village Engineer presented to the Parks Committee and the Committee of the Whole an option to install solar street lighting as part of a pilot project in the Crawford Park Phase III Expansion project; and

WHEREAS, the solar lights would be used to provide lighting in a newly constructed parking lot as part of the Village let project which includes the installation of an access road and pickleball courts. The lighting would provide safety and security measures for people utilizing the parking lot for the newly installed amenities and sledding hill after dark hours; and

WHEREAS, the Parks Committee reviewed the information and recommended approval on May 13, 2025, for two (2) light poles to be purchased and installed at the park per the Village Engineers memo dated April 28, 2025 included hereto as **Exhibit A**; and

WHEREAS, the Committee of the Whole reviewed and recommended approval to the Village Board on May 27, 2025, for two (2) light poles to be purchased and installed at the park per the Village Engineers memo dated April 28, 2025; and

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Caledonia that Village staff is hereby authorized to acquire 2 solar street light poles for a pilot project at Crawford Park for the reasons and requirements set forth in **Exhibit A** and in compliance with all applicable Village Ordinances.

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

VILLAGE OF CALEDONIA

By: _____
Thomas Weatherston
Village President

Attest: _____
Jennifer Bass
Village Clerk

MEMORANDUM

Date: April 28, 2025

To: Parks & Recreation Advisory Committee

From: Ryan Schmidt, P.E.
Village Engineer



Re: **Solar Powered Street Light Pole Option – Crawford Park**

BACKGROUND INFORMATION

The Parks Committee directed staff at its March 2025 meeting to further research the solar power lighting option for the Crawford Park Expansion Phase III project. The Village has traditionally refrained from the use of outdoor lighting in the park system. However, in the last few years of the development of the Master Park Plan, lighting has become a larger concern to ensure safety and extended use of the amenities that Crawford Park will provide. This report will summarize staff’s research into solar lighting options compared to the traditional lighting done through We Energies.

Solar Street Light Pole options are a specialty item and more exclusive, especially to areas in the south. A recently installed solar powered street light pole was in the news last year in a neighboring community and was the first point of contact for information by Staff. That pole was manufactured by Fonroche Lighting out of Texas and Staff reached out to them for a quote and design information of their product. That information has been attached as an exhibit to this quote and an image is below for the light pole installed in 2024 in Cudahy.

The lighting pattern was selected to create the biggest impact with the least amount of infrastructure. While poles are typically located inside of courts and attempted to be placed on the sides of the court, the proposed court design and layout includes 3 poles for Pickleball placed inside the “alley” with two arms each and then 2 poles dedicated to the parking lot. The proposed lighting footprint provides coverage for a majority of the pickleball courts and lots and is guaranteed by the manufacturer to light all night for 8 years. This proposed layout also anticipates lighting being added in the future for Tennis or other amenities that will be added during the park expansion. So areas that may not have the most lighting coverage will eventually gain more lighting with future additions of lighting. The design is sleek and matches well with the proposed black epoxy coated chain link fence in the area.

The alternative option is to bring electricity to the site through We Energies and a separately bid project that lights the property more uniformly through standardized street light poles (that can be more decorative). This would include poles that are owned by We Energies but monthly billing is handled by the Village. The upfront cost of this would be similar to the cost

of the solar poles but there is an estimated cost of \$1,000 per year per pole in energy costs that have to be accounted for. However, long term strategies for lighting the park may be beneficial as power will need to be brought to the site for the overall goals of the park and it may be worth adding lighting that may service more than just the courts; i.e. baseball diamonds, ice rink, court sports, etc. These needs may require the level of service provided by We Energies while solar may be used for mor strategic locations of lighting needed in areas of isolated amenities from the “grid”.

Ultimately, staff does support the idea of solar power and recommends that the Park Committee make a motion to utilize any budgetary savings for the Phase III project for the installation of 2 solar poles in the proposed parking lot as a pilot project. This case study can then be used to determine the future lighting needs of the park and its amenities as expansion continues.



SOLAR STREET LIGHTING

365 NIGHTS OF GUARANTEED LIGHTING



FONROCHE
lighting AMERICA

SOLAR IS THE NEW STANDARD

SOLAR IS THE NEW STANDARD



SOLAR LIGHTING, THE NEW STANDARD

At Fonroche Lighting, we are motivated by our desire to revolutionize street lighting around the world. As a pioneer in the market, we are convinced that solar energy is the best alternative to conventional grid street lighting. Together, we will overcome challenges and break the mold to accelerate the transition to a world of sustainable, efficient, economical and responsible lighting.

SOLAR IS THE NEW STANDARD

WHY CHOOSE SOLAR LIGHTING?

FOR **365** NIGHTS OF...



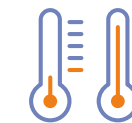
Savings

Quick and easy installation, no more electricity bills and no maintenance for ten years



Autonomy

100% powered by solar energy, our solutions do not require connection to the grid



Reliability

Resistant to even the most extreme weather conditions, including high winds and temperatures ranging from -40 °F to +158 °F



Safety

Anti-blackout security system and vandalism protection



Intelligence

Optimized energy storage and remote lighting control

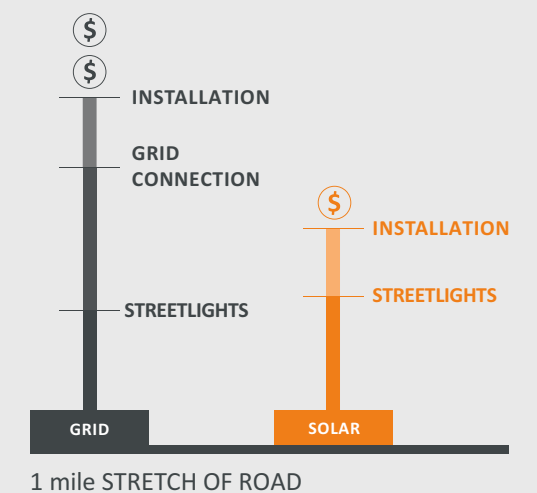


Environmental Responsibility

With a carbon footprint 2 to 6 times lower than grid lighting

Solar lighting, It's lower cost right from the initial investment!

Solar lighting eliminates the need for electrical grid repairs or construction costs thanks to its **cable-free, hook up free, and switchgear free operation**, representing significant savings. With solar lighting, savings are immediate: say goodbye to electricity bills for your outdoor lighting!



POWER 365 SOLAR TECHNOLOGY

SOLAR LIGHTING technology BY FONROCHE

Consisting of a highly efficient photovoltaic panel, a smart storage system and the latest LED lighting, the Smartlight is the most powerful solar streetlight available on the market. The **Power 365 solar technology** developed by Fonroche Lighting guarantees a level of reliability and competitiveness that is unrivalled on the market thanks to our high-performance components and a project approach specific to each environment and approved by major transportation departments.



Photovoltaic Module

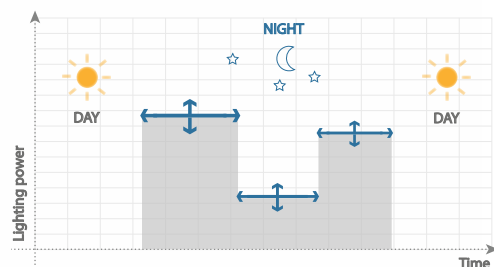
30 Years
SERVICE LIFE

- Excellent efficiency in all climates
- Self-cleaning hydrophobic coating

Smart Storage and Management System

12 Years
SERVICE LIFE

- Long lifespan (4,000 cycles)
- Easy to recycle
- Durability in extreme temperatures (From -40°F to +158 °F)
- Programmable lighting profiles:



20 Years
SERVICE LIFE

LED Light

- Lighting performance exceeding 190 Lm/W
- From 40 to 80 nominal Watts

Pole and Mounting Arm

- Sized to official AASHTO Standards or as specified

FONROCHE Connect : Remote Communication Tool

- Remote monitoring and diagnosis
- Geolocation of each streetlight
- Remote monitoring of one or multiple streetlights simultaneously
- Long-range communication



NEW HAMPSHIRE - Road



UTAH - Trail



FLORIDA - Parking lot

SUCCESSFULLY ACHIEVE YOUR SOLAR LIGHTING PROJECT GOALS

THANKS TO OUR UNIQUE APPROACH

Each project is different. By taking into account the irradiance and weather conditions of each project, we can determine the right streetlight size and components to guarantee 365 nights of lighting.



1

Identification of Project requirements



2

Solar and Environmental Study

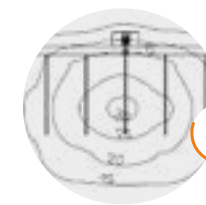
COLLECTION of weather data from the site
SIZING and simulation of a typical year



3

Custom Photometric Study

RESULTS 365 nights of guaranteed lighting per year
ADJUSTMENT to create a project tailored to its location



4

Precise Installation for an optimized budget

WHY CHOOSE FONROCHE LIGHTING ?

World leader in solar street lighting



1
For the reliability and robustness of our products,
proven in thousands of projects worldwide

2
For our unique expertise
design, innovation, manufacturing, logistics, training, and more

3
Because we are the only ones,
to guarantee you **365 nights of lighting per year**

OUR EXPERTISE:



The Power Room:

THE LARGEST BATTERY TEST CENTER FOR SOLAR-POWERED LIGHTING

5381 ft² dedicated to battery testing and validation, allowing for simulation of all climates to ensure the reliability, durability, and longevity of our systems.



Who Are We?

Fonroche Lighting America is headquartered in Fort Worth, TX and operates satellite offices in Boise, Boston, Orlando, and Phoenix. The manufacturing and distribution site in Fort Worth is a 50,000 square foot facility with high bays, multiple loading docks, and outdoor storage. The current capacity is 400 solar streetlights per week.

Our global HQ is based in Southwest France and there we design and develop the technology behind our autonomous solar-powered streetlights to illuminate all types of infrastructure.

- 20**
YEARS OF EXPERIENCE
- 200**
EMPLOYEES
- \$85 M**
SALES IN 2023
- 5**
SUBSIDIARIES THROUGHOUT THE WORLD

YOUR AREA, YOUR STYLE, OUR AMBIENCES

With lines that blend functionality and elegance, the lights in our SMARTLIGHT range are designed as a complete package and come in a variety of distinctive styles. In addition to providing solar-powered lighting, Fonroche Lighting can also help you choose the ambience that best suits your environment, reflecting your desire to take an innovative approach to street lighting.

All our Smartlight luminaires comply with the darksky guidelines..



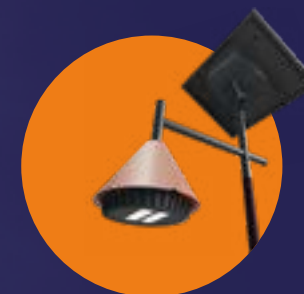
NEW ART

Brilliant
Contemporary
Mineral



BELLE EPOQUE

Refined
Authentic
Urban



OPERA

Customizable
Chic
Modern



ESSENTIAL

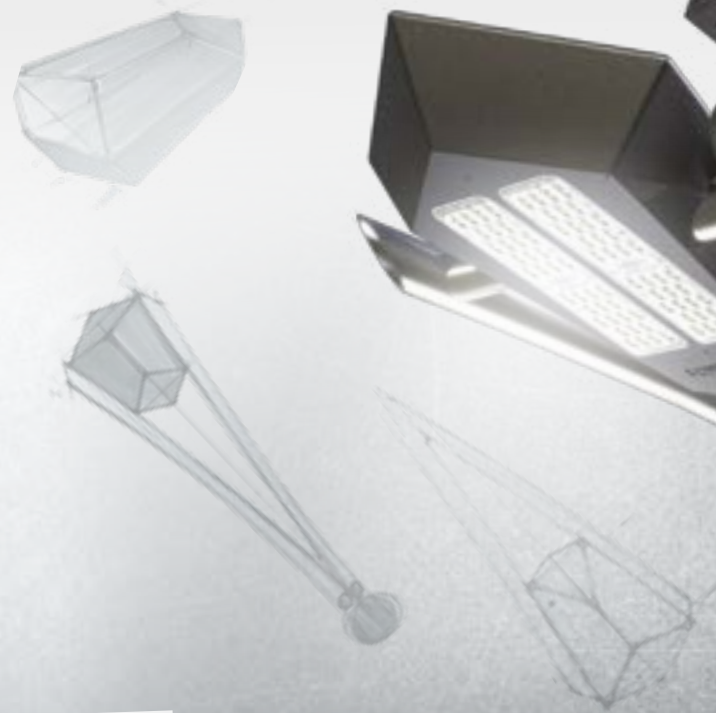
Sleek
Timeless
Design



NEW ART

Stand Out

With a Contemporary Style



Innovative

Mineral



Diamond

NEW ART

BRILLIANT & MINERAL

Heavily influenced by nature and minerals, the design of the NEW ART lantern for solar-powered streetlights is inspired by diamonds, with their solidity and special relationship with light. The facets on top of the lantern give it a raw, carved-out appearance, but also a technological edge.



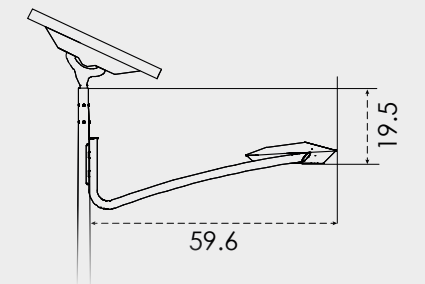
This light, with its fluid, lightweight design, will add a high tech feel to your roads, whether in rural or urban environments. NEW ART is ideal for those who want to stand out from the crowd and make an impact.



Applications:
roads, streets, walkways, roundabouts, highways, etc.

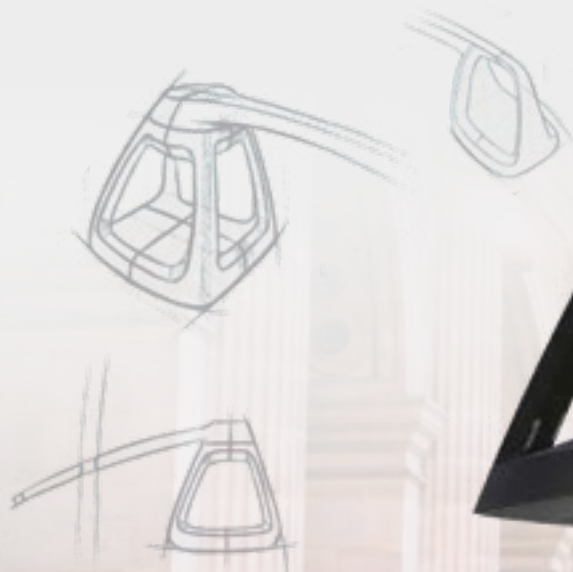
SPECIFICATIONS

Materials	Aluminium casting
LED modules	Interchangeable Modules- IP67 and IK09
Mounting Arm	Bolt-on mounting arm: Available in a single or twin version
Lighting efficiency	> 190 lm/W
Color temperature	2000K- 2200K- 2700K- 3000K- 4000K
Uplight	0%



BELLE EPOQUE

Traditional
With a Modern Twist



Elegance

Suspended

Tradition



BELLE EPOQUE

TRADITION & MODERNITY

Inspired by 'traditional' lighting, the BELLE EPOQUE lantern is a nod to days gone by. By turning this lantern upside down, we have brought it up to date, giving it a robust and solid appearance while retaining its refined, distinctive shape.



BELLE EPOQUE is a stylish street light that fits in perfectly with traditional urban and architectural spaces, such as town squares, plazas and roads. The shape of the mounting arm and the way in which the lantern is attached gives the impression that the light is suspended in mid-air, which lightens the overall structure.

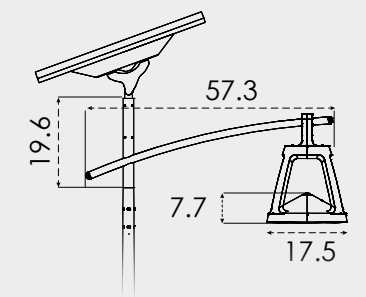
A collection of 4 color combinations specially designed by urban color designers. Ask for our exclusive color chart.



Applications:
roads, town squares, parks and trails, etc.

SPECIFICATIONS

Materials	Aluminium casting
LED modules	Interchangeable Modules- IP67 and IK09
Type of mounting arm	Oblong slip fit mounting arm: Available in a single or twin version
Lighting efficiency	> 190 lm/W
Color temperature	2000K- 2200K- 2700K- 3000K- 4000K
Uplight	0%
Customization	Colors (see color chart)
Equipment	Bird guard included



OPERA

Enhance Your Lighting With Decorative Features



OPERA

ORNAMENTATION & CUSTOMIZATION

OPERA brings a modern twist to traditional lighting features such as decorative ornamentation and arches.



Ornate and customizable, OPERA can be easily adapted to suit the specific character of each location. The low position of the LED modules ensures optimized, high-performance lighting. Ideal for urban environments, the OPERA lantern will:

- give residential areas more personality
- add a touch of modernity to urban streets
- enhance parking lots

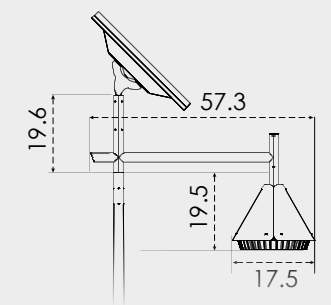
/// **A collection of 6 color combinations**
specially designed by urban designers. Ask for our exclusive color chart.



/// **Applications:**
trails, roads, parking lots, parks and walkways, etc.

SPECIFICATIONS

Materials	Aluminium casting with decorative sheet metal
LED modules	Interchangeable Modules- IP67 and IK09
Type of mounting arm	Suspension-effect slip fit mounting arm: Available in a single or twin version
Lighting efficiency	> 190 lm/W
Color temperature	2000K- 2200K- 2700K- 3000K- 4000K
Uplight	0%
Customization	Colors (see color chart)



ESSENTIAL

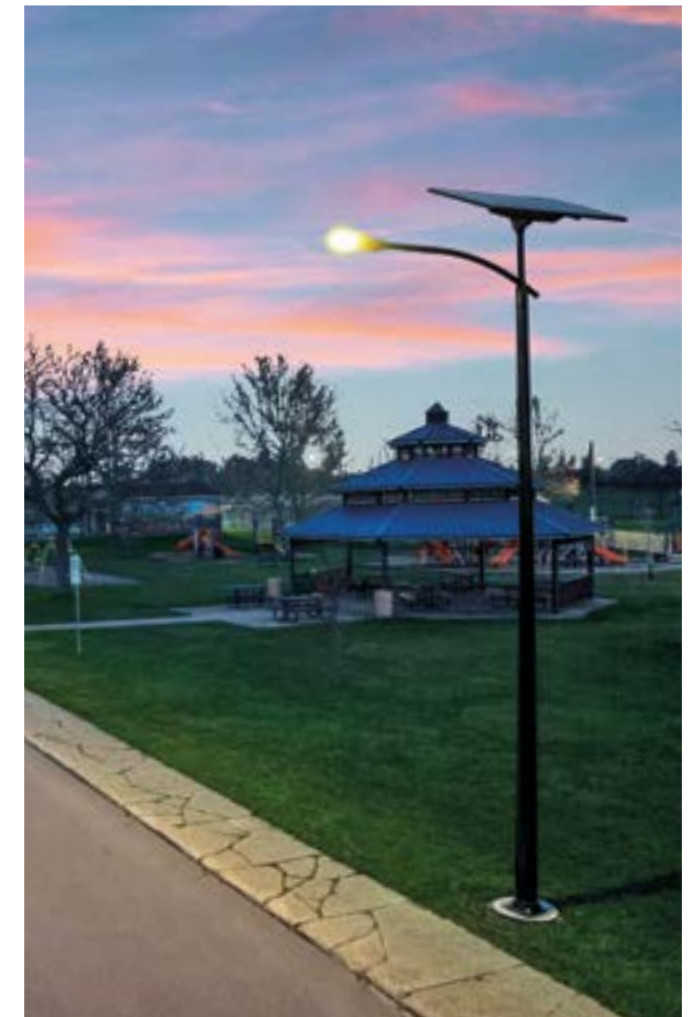
A Streamlined and Timeless Aesthetic



ESSENTIAL

MULTI-FUNCTIONAL

With its timeless design, the ESSENTIAL luminaire can be adapted to suit any project and any setting. This highly functional luminaire with its sleek, slender lines is designed to blend in with any environment.



Applications:
roads, parking lots, housing developments, etc.

SPECIFICATIONS

Materials	Galvanized steel- aluminium casting
LED modules	Interchangeable Modules- IP68 and IK09
Type of mounting arm	Galvanized steel slip fit mounting arm- Available in a single or twin version and with backlights
Lighting efficiency	> 190 lm/W
Color temperature	2000K- 2200K- 2700K- 3000K- 4000K
Uplight	0%
Customization	Colors



SOLAR LIGHTING EVERYWHERE AND FOR EVERYONE



MOROCCO - Dar Bouazza Peninsula Park



URUGUAY - Paysandú Road



FRANCE - Calais Highway interchange

MORE INFORMATION AT
FonrocheSolarLighting.com



Tel.: +1 339-225-4530

Sales@Fonroche.us

FONROCHE LIGHTING AMERICA

4900 David Strickland Rd. | Fort Worth, TX 76119



APPLICATION DESIGN

Lighting for Crawford Park Expansion Project Caledonia - WI



Jason Herz
Regional Sales Manager
P: (339) 225-4530 x227
E: jason.herz@fonroche.us

Brushy Creek - Cedar Park TX

Project Number:	<u>G8736</u>
Date:	4/30/2025
Written by:	Cuong VU
Version :	A



The global leader in solar lighting



Fonroche Lighting America is proud to be part of Fonroche Lighting, the global leader in off-grid solar street lighting. The deep resources and broader scope of an established market leader lets us take solar lighting even further, from the State Treasury in Salem, Oregon to the West African Republic of Senegal. Over 150,000 Fonroche SmartLight systems have been deployed worldwide.

With five offices in the USA and installations across the country, Fonroche is never far away. Some solution providers enter the solar lighting market—then move on. We're a reliable partner that sticks around. You get the responsive support and smart answers that you need now—and the confidence that we'll be here for you far in the future. And we can take on projects of any size, from local to national. That's why so many municipalities, military and federal facilities, tribes, commercial properties, and developers trust us to deliver the full promise of solar lighting.



Community Park – Centerville, UT

The **3** key benefits for your project

- OFF-GRID

100% solar, not connected to the utility grid. No outages.

365 nights of light a year – guaranteed.

- POWERFUL

Powerful illumination, on a par with grid-connected systems.

- COST-EFFICIENT

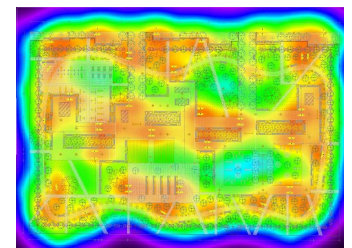
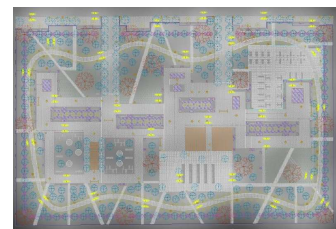
No maintenance for the first 10 years. Rapid installation. No operating costs.

Feasibility of your solar lighting project

To guarantee powerful, cost-effective off-grid lighting, Fonroche operates its own **design offices**.

We assess the feasibility of each project in four stages:

1. First, we define your **lighting requirements**.
2. Next, we analyze the last 10 years of **local weather data** to determine how much energy our PV panels will generate.
3. On this basis, we **calculate** what size and how many products we need to install.
4. Finally, our sales team draws up a **cost estimate**.



1 Project = 1 Study



10-Year Analysis of local weather data

We use the **PVsyst** software suite and **Meteonorm** historical time series irradiation data to calculate the real-world operating conditions — orientation and tilt angle of the panel, shadow, etc. — and external parameters, such as direct and diffuse irradiation, temperature and the solar calendar.



Simulation of product(s) over a typical year

Our teams have developed a solar sizing software application, which we use to determine which products will best meet your needs. We then simulate how these products operate over a typical year, based on the average conditions for **the last decade**.



Sizing the project to your needs

We use a set of key criteria to optimally specify your project:

- Average battery charge level over the year
- Minimum charge level
- Comparative analysis of energy generated by the panel vs. energy used by the system
- Worst-case scenario (lowest irradiation, longest night)



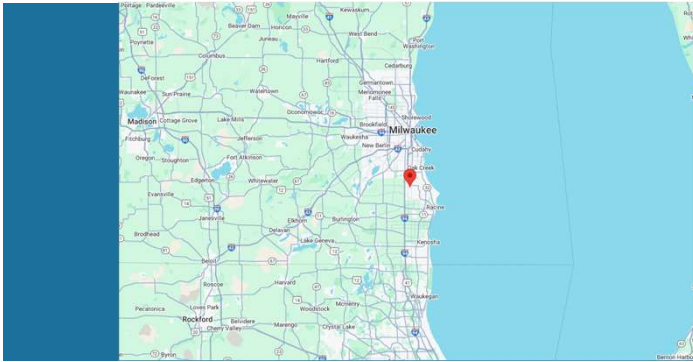
Results

Based on our experience, we propose the **optimal solution** in terms of lighting **performance** and **cost effectiveness**.

Autonomy of
365
nights of lighting /year

Analyzing your lighting project

Your Project location



Caledonia - WI

USA

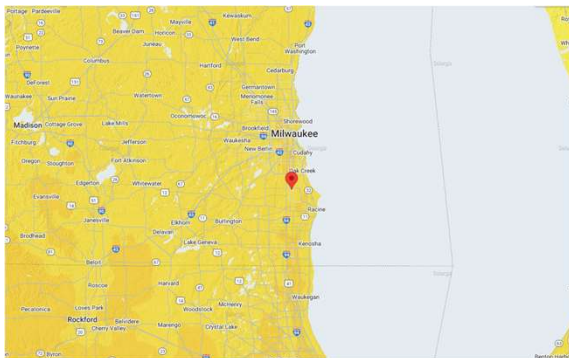
GPS COORDINATES

Latitude: 42.8078

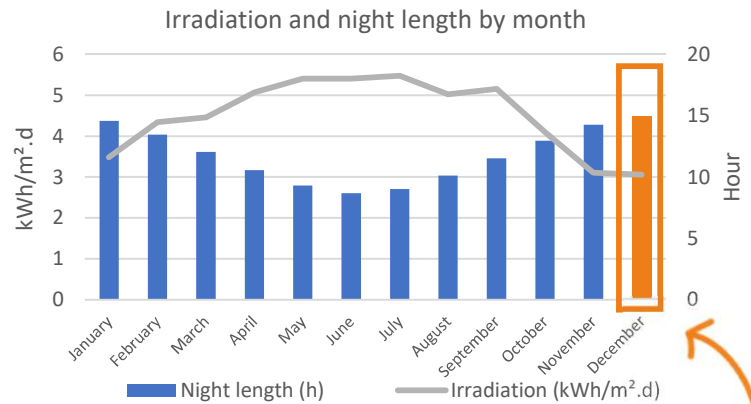
Longitude: -87.9242

Your Solar Potential

We have analyzed the weather data for the last 10 years at your project location so that we can guarantee constant lighting every night of the year.



Average annual irradiation : 4.51 kWh/m².d



Sizing takes account of the month with the lowest irradiation and the longest night.

Your Lighting Application



Park

Compliance with public lighting standards

Your project has been designed in compliance with:
- AASHTO standard



SMARTLIGHT SYSTEM CONFIGURATION - Parking



Non pro-rated

Project-Specific System Specifications

PHOTOVOLTAIC MODULE



PV panel power rating	310 Wp
PV panel tilt angle	45°

POWER 365: SMART STORAGE AND MANAGEMENT



Battery capacity (Must be NiMH)	936 Wh
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LED LIGHT UNIT



Lighting power	50 W nominal
LED light unit specification	4000K - 180 Lm/w

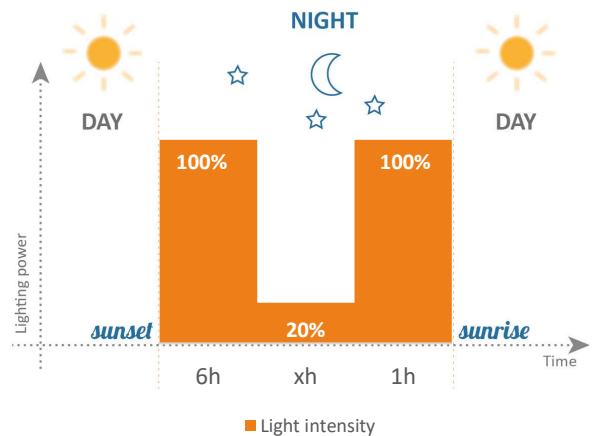
POLE & CROSSPIECE

Pole Height / Arm Length	20' / 4'
Base Type	Existing anchor base
Protective treatment	Powder Coated

POWER 365
Ultimate Solar Lighting TECHNOLOGY BY FONROCHE



Chosen lighting profile for your project



SMARTLIGHT SYSTEM CONFIGURATION – Pickleball courts



Project-Specific System Specifications

PHOTOVOLTAIC MODULE

30 years SERVICE LIFE

PV panel power rating 1x310 Wp

PV panel tilt angle 45°

POWER 365: SMART STORAGE AND MANAGEMENT

10 years SERVICE LIFE

Battery capacity (Must be NiMH) 1x1248 Wh

LED LIGHT UNIT

20 years SERVICE LIFE

Lighting power 2x30 W nominal

LED light unit specification 4000K - 180 Lm/w

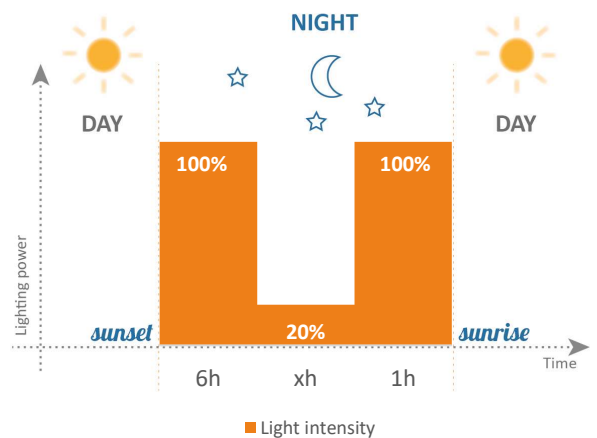
POLE & CROSSPIECE

Pole Height / Arm Length 20' / 4'
 Base Type Existing anchor base
 Protective treatment Powder Coated

POWER 365
 Ultimate Solar Lighting TECHNOLOGY BY FONROCHE



Chosen lighting profile for your project



Photometric survey results

Zone	Average lighting level (Fc)	Avg/Min Uniformity	Quantity T4 Single	Qty T4 Twin	Total quantity
Parking	0.75	3.75	2		2
Pickleball court (End/Middle)	0.90/1.46	2.25/2.43		3	3
TOTAL			2	3	5

Design Target: Poles placed at the existing locations.

Eco-friendly lighting

Choose Fonroche — and we will reduce your environmental footprint.

A standard streetlight consumes in average 80 W during 4200 h per year which represents 0.08x4200 x number of solar streetlight = X kWh of energy saving.

Once installed, solar lighting reduces
CO₂ emissions by 1kWh = 0.99 lbs CO₂
compared to a grid-connected installation. (<https://www.eia.gov/>)



Recycling our components

Long product service life and component recyclability are key aspects of Fonroche Lighting’s environmental commitments. Our solar streetlights are over 90% recyclable.

Unlike lead-acid batteries, **NiMH batteries** do not contain any toxic chemicals. They are 98% recyclable — the nickel is extracted and used to make various materials, mostly stainless steel.

The **solar panels** have an extremely long service life. Even after 25 years, they will still be producing at least 80% of their initial peak power. So they can continue to be used. Alternatively, about 96% of their component materials can be recycled to make new panels.

PHOTOMETRIC STUDY

**Note: these results are only valid if the Smartlight PV panel is at an azimuth angle of zero degrees and is completely free of shadow.*

***These results are subject to change due to technological or regulatory advances. This technical report is valid for 60 days from the date you receive it.*

Lighting for Crawford Park Expansion Project

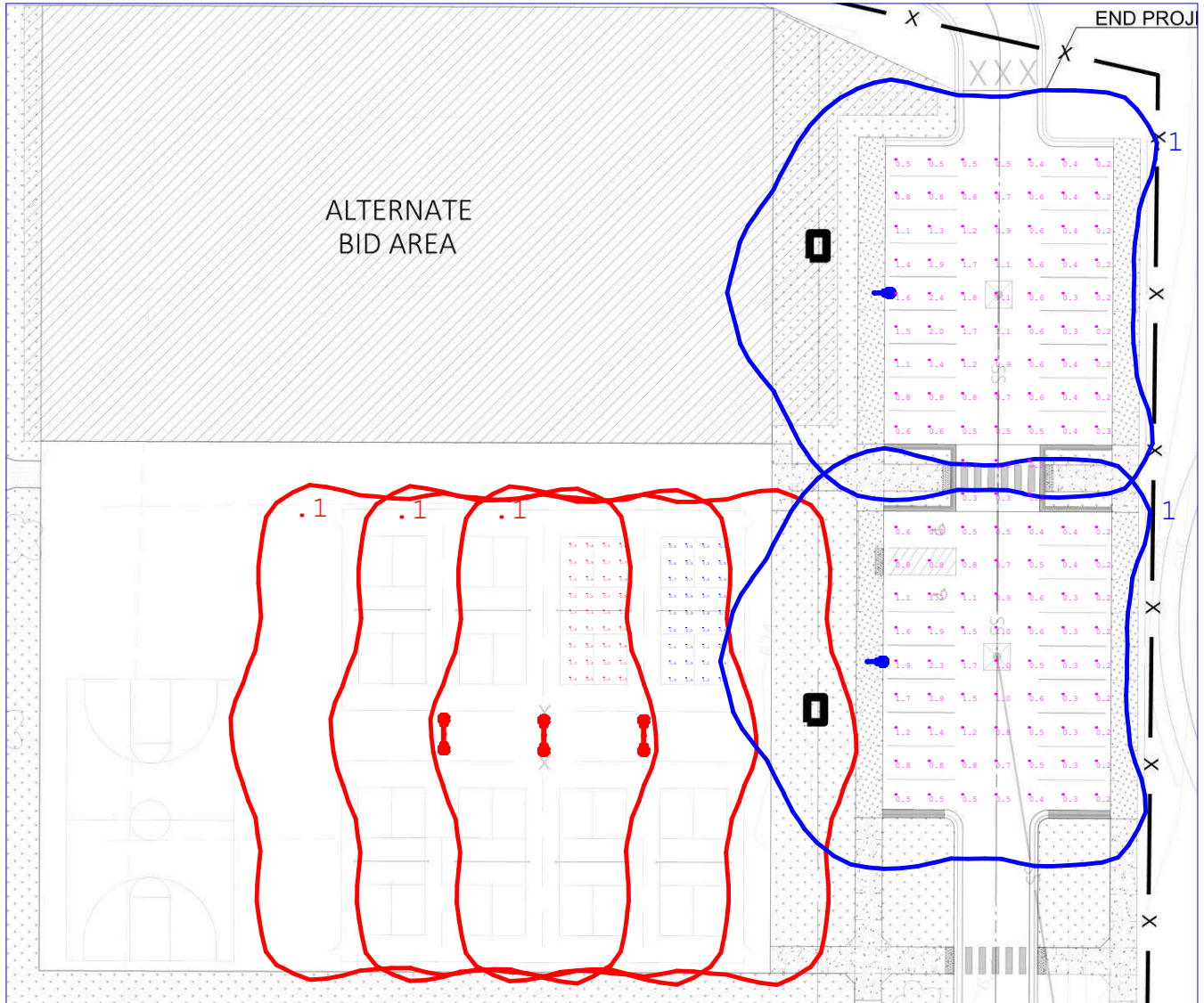


2224 SE Loop 820 Building C
 Fort Worth TX 76140
 Phone Number: (339) 225 4530
 www.fonrochesolarlighting.com

Lighting Plan Rev A

Project Number: G8736

By: Cuong Vu
 cuong.vu@fonroche.us
 Date: 4/30/2025



Luminaire Schedule					
Symbol	Label	Arrangement	Total Lamp Lumens	LLF	Qty
	T4-CK16B-4K-45W-20°CBP-3'Base	Single	8100	0.900	2
	T4-CK16B-4K-Twin-25W-20°CBP-3'base	BACK-BACK	4500	0.900	3

Calculation Summary							
Label	CalcType	Units	Avg	Max	Min	Avg/Min	Max/Min
Parking	Illuminance	Fc	0.75	2.4	0.2	3.75	12.00
Pickleball court- End	Illuminance	Fc	0.90	1.9	0.4	2.25	4.75
Pickleball court- Middle	Illuminance	Fc	1.46	2.6	0.6	2.43	4.33

Lighting for Crawford Park Expansion Project



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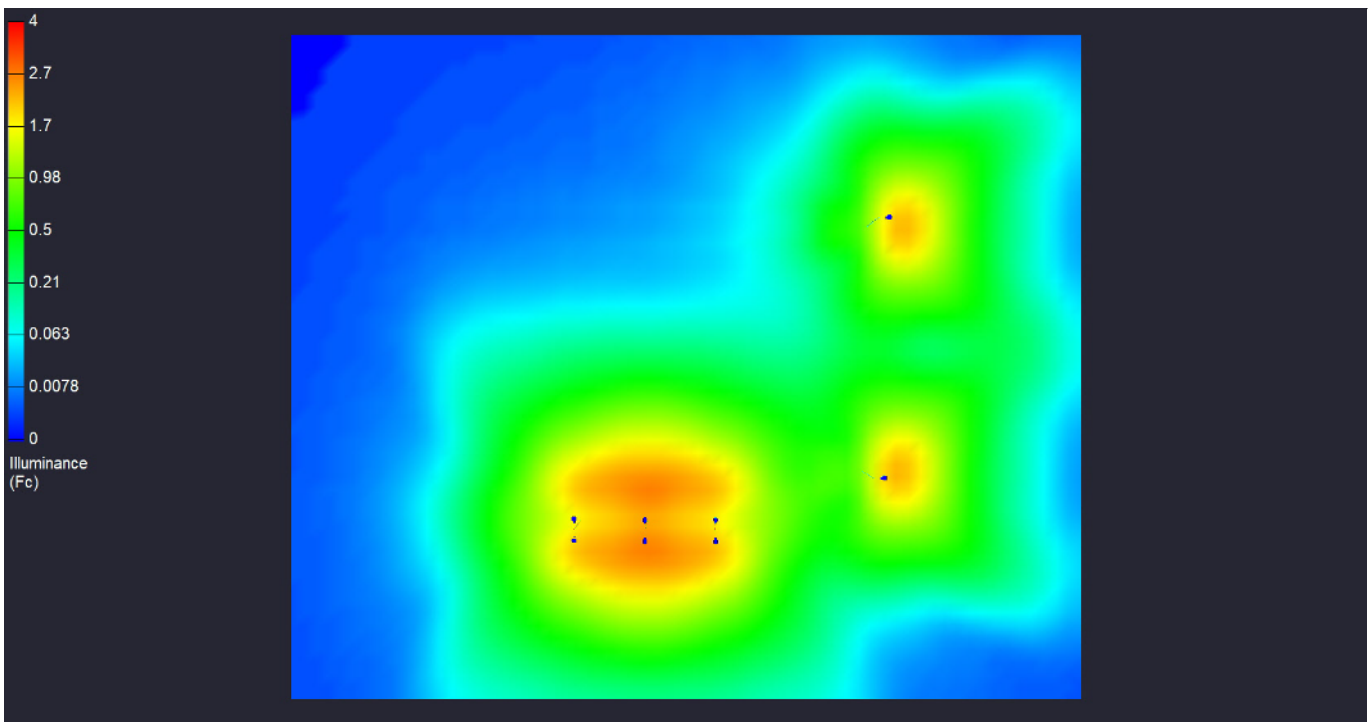


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A few examples



March Lane - Stockton, CA



Fort Worth, TX



Brushy Creek - Cedar Park TX



Marana, AZ



Solar lighting

Your commitment to sustainability

Contact us

Anicet Mabonzo

Regional Sales Manager

P: (339) 225-4530 x210

E: a.mabonzo@fonroche.us

FIND OUT MORE AT

www.FonrocheSolarLighting.com

FONROCHE LIGHTING AMERICA | 2224 SE Loop 820 Building C

Fort Worth TX 76140

Telephone : 339-225-4530

Opportunity Owner	anicet Mabonzo	Quote Number	00085525
Payment Terms	50% deposit, 50% Net 30 from Ship Date-contingent on credit approval	Quote Name	G8736-Caledonia WI-Lighting for Crawford Park Expansion Projects-RevA
Shipping Terms	Prices are FOB Origin	Quote Date	4/30/2025
Notes to the customer	Fonroche Lighting America is only responsible for the structural integrity of the solar equipment provided. While we will work to support and provide calculations, Fonroche cannot be held responsible for the integrity of the existing foundations.	Quote Expiration Date	7/30/2025
		Est. Lead Time	Within 6 Weeks
		Ship To Name	Village of Caledonia WI
		Ship To	United States

Shipping estimated; final cost determined on day of shipping and added to invoice.

Beware of Fraud: Any advance payment request will only be made on the basis of a proforma invoice sent by Fonroche Lighting America.

Fonroche Model Number	Fonroche Product Description	Price System	Quantity	Amount
2[T54-CK16B-4K-T4] [P310F-4P]HW-MC Fixture Color: BK POLE: 20Ft. Round Tapered Pole-Anchor Base CBP-2-4FT Arm --Pole Color: BK	SmartLight Assembly with 1248Wh-24V NiMH Battery , special extreme temperature (from -40 °F to +158 °F), 310W solar module with Top of Pole assembly and Intelligent management/control system. Provisioned for Twin Fixture. Twin Essential (Formerly CK16B) Fixture 4K Color Temp.-Type 4 Fixture Color: BK - . Power Assembly color is black. Mount: High wind and enhanced marine coating. 20Ft. Round Tapered Pole-Anchor Base CBP-2-4FT Arm --Pole Color is BK 8 Year Warranty All Night Lighting 365 Days a Year - Full Battery Replacement Assumes No Shading Tilt optimized for snow conditions 45 Degrees Tilt 100% =25 Watts worst case conditions.T-PM: 6 hrs. @100% T-N (Balance of night) @20% T-AM: 1 hrs. @100%	USD 5,671.00	3.00	USD 17,013.00
[T54-CK16B-4K-T4] [P310F-3P]HW-MC Fixture Color: BK POLE: 20Ft. Round Tapered Pole-Anchor Base CBP-1-4FT Arm --Pole Color: BK	SmartLight Assembly with 936Wh-24V NiMH Battery , special extreme temperature (from -40 °F to +158 °F), 310W solar module with Top of Pole assembly and Intelligent management/control system. Provisioned for Single Fixture configuration. Single Essential (Formerly CK16B) Fixture 4K Color Temp.-Type 4 Fixture Color: BK - . Power Assembly color is black. Mount: High wind and enhanced marine coating. 20Ft. Round Tapered Pole-Anchor Base CBP-1-4FT Arm --Pole Color is BK 8 Year Warranty All Night Lighting 365 Days a Year - Full Battery Replacement Assumes No Shading Tilt optimized for snow conditions 45 Degrees Tilt 100% =45 Watts worst case conditions.T-PM: 6 hrs. @100% T-N (Balance of night) @20% T-AM: 1 hrs. @100%	USD 4,872.00	2.00	USD 9,744.00
PLRE2-4K	Solar Powered LED stud. 4lm-4000K Color Temperature	USD 388.00	15.00	USD 5,820.00



Total Line Items	USD 32,577.00
Shipping and Handling	USD 3,353.00
Quote Total	USD 35,930.00

This quotation is subject to the following terms and conditions

Seller's Terms and Conditions of Sale in effect on the date of this order shall apply to this quote and are hereby incorporated by reference. Seller's Terms and Conditions of Sale may be viewed at <https://www.fonrochesolarlighting.com/about-us/terms/>.

Pricing is based on Fonroche Lighting America's Standard Terms & Conditions and any additional terms stipulated herein. It is the Representative's responsibility to convey these terms to the customer. Without prior written approval from Fonroche Lighting America's Sales Director, any deviation from these terms may constitute a change in this pricing at the time of order. In the event that Fonroche Lighting America is unable to recoup the difference in pricing from the end customer, it may deduct the difference from the representative's commission.

**RESOLUTION NO. 2025-050
VILLAGE OF CALEDONIA**

**A RESOLUTION APPROVING THE ACQUISITION OF A POLICE DEPARTMENT
THERAPY DOG TO SUPPORT THE WELL BEING OF ITS OFFICERS,
VILLAGE STAFF, AND THE COMMUNITY**

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

WHEREAS, the Caledonia Police Department has requested the acquisition of a therapy dog to support the well-being of its officers, Village staff, and the community it serves aligning with the department’s commitment to a healthy, resilient workforce and enhanced community engagement; and,

WHEREAS, studies have demonstrated that therapy dogs can:

1. Significantly reduce stress levels,
2. Provide emotional support,
3. Improve overall mental health, and
4. Provide a valuable tool in community outreach, especially with vulnerable populations such as children, victims of trauma, and individuals with special needs.

WHEREAS, the Police Department is seeking a donation of a trained therapy dog from *Partners With Paws Service Dogs* that has generously donated several service and therapy dogs in Wisconsin; and,

WHEREAS, the therapy dog would undergo specialized training and certification to ensure suitability for our department’s environment and will assist officers during stressful incidents, serve as a calming presence in crisis situations, and participate in community outreach programs; and,

WHEREAS, a designated team will oversee the therapy dog’s integration, care, and ongoing training, ensuring compliance with all relevant policies and standards.

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Caledonia, that the requested acquisition of a therapy dog to support the well-being of its officers, Village staff, and the community it serves.

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

VILLAGE OF CALEDONIA

By: _____
Thomas Weatherston
Village President

Attest: _____
Jennifer Bass
Village Clerk

**RESOLUTION NO. 2025-051
VILLAGE OF CALEDONIA**

**A RESOLUTION AUTHORIZING THE VILLAGE OF CALEDONIA TO ENTER INTO A
DEVELOPMENT AGREEMENT WITH THE NEWPORT GROUP, LTD FOR A 21 LOT
PHASE OF HOMESTEAD ACRES SUBDIVISION**

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

WHEREAS, the Final Subdivision Plat for Homestead Acres – Phase 1 was approved by the Village Board via Resolution 2025-028 in April of 2025; and

WHEREAS, the first phase of the Homestead Acres Subdivision is being developed to include 21 lots, 2 Outlots with storm water ponds along the extension of an existing public road in Long Furrow Road and newly constructed subdivision roads named Stone Meadow Court and Farm Meadow Road; and

WHEREAS, a draft agreement is being presented to the Village Board for review and consideration under the condition that the Village Administrator, Village President, and Village Attorney can finalize the agreement in a form in substantial conformance said draft presented to the Board; and

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Caledonia that the Development Agreement between the Village of Caledonia, Village of Caledonia Sewer Utility District, Village of Caledonia Water Utility District, Tri City National Bank, Ressman’s Excavating and Grading, Inc. and The Newport Group, LTD, as set forth in Exhibit A attached hereto and incorporated herein (the “Development Agreement”), is hereby authorized and substantially approved subject to the final approval of the Village Administrator, Village President and Village Attorney consistent with this action, and the Village Attorney, and the Village President and Village Clerk are authorized to execute said agreement and Village staff are authorized to take all such actions necessary in furtherance of the Development Agreement.

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

VILLAGE OF CALEDONIA

By: _____
Thomas Weatherston
Village President

Attest: _____
Jennifer Bass
Village Clerk

DEVELOPMENT AGREEMENT

HOMESTEAD ACRES

THIS DEVELOPMENT AGREEMENT, (the “Agreement”), effective as of the date last executed by any Party hereto, is made and entered into by and between **The Newport Group, LTD**, a Wisconsin Corporation, (the “Developer”), its successors and assigns, **TRI CITY NATIONAL BANK**, a Wisconsin financial institution, its successors and assigns, (the “Mortgagee”), the **VILLAGE OF CALEDONIA**, a municipal corporation located in Racine County, Wisconsin, its successors and assigns (the “Village”), the **VILLAGE OF CALEDONIA SEWER UTILITY DISTRICT** and the **VILLAGE OF CALEDONIA WATER UTILITY DISTRICT**, being two separate utility districts established by the Village of Caledonia under the laws of the State of Wisconsin (herein jointly and severally referred to as the “Utility District” and/or “District” although more than one), and **REESMAN’S EXCAVATING & GRADING, INC.**, being a Wisconsin Corporation (the “Contractor”) (Developer, Mortgagee, Village, Utility District and Contractor are collectively referred to as “the Parties”);

INTRODUCTION

A. The Village is located in Racine County, Wisconsin. The Utility District (through the respective two utility districts noted above) owns and operates the District System.

B. Developer is the sole record title owner of the 21 lots and 2 outlots of real property platted in the “Homestead Acres” subdivision (hereinafter referred to as the "Property") located in the Village of Caledonia, Racine County, Wisconsin, and which is legally described and depicted on the Final Plat ~~on the attached as Exhibit A. and further depicted on the Final Plat attached as Exhibit B.~~

C. The Village ~~has approved~~has approved, subject to conditions via Resolution 2025-028, the ~~Final P~~Final Plat of “Homestead Acres,” being a subdivision of the Property (“the Subdivision”), including

compliance with the ordinances of the Village, which require that the Developer enter into a suitable contract with the Village relative to the construction of roads and other improvements in the Subdivision.

D. As a part of the creation of the Subdivision, the Developer wishes to contract directly with the Contractor for the purpose of constructing the Subdivision System.

E. Once constructed by the Contractor and upon acceptance by the Village and the District, the ownership of the Subdivision System will then be transferred and conveyed by formal action to the Village and the District which may be by Resolution or motion and become a part of the municipal District System.

F. The ordinances of the Village allow and permit the Developer to directly contract with the Contractor to build and construct the Subdivision System and the Storm Water Utilities (hereinafter collectively referred to as the "Construction Project"), provided that the Construction Project is undertaken and done pursuant to the terms and provisions of this Agreement. The above-named parties are entering into this Agreement for such purposes, and for such other purposes as set forth in this Agreement.

G. Any and all applications, the pre-development agreement, and accompanying plans, schedules, exhibits, and other documents filed with the Village with regard to the Project are incorporated by reference herein, as modified by any written or formal approvals of the Village and Utility District.

H. The Mortgagee will hold a mortgage interest in the Property and joins as a party to this Agreement solely for purposes of agreeing that this Agreement shall survive any foreclosure of the Mortgagee's mortgage.

I. This phase of the Subdivision is comprised of 21 lots and 2 outlots. More specifically, Lots 1 through 21.

J. The Developer desires to complete improvements and development of the Property located in the Village in the manner described herein, and for that purpose cause the installation of certain Public

Improvements, hereinafter defined.

K. Wisconsin Statutes Section 236.13 and the applicable Village Ordinances provide that as a condition for final approval, the governing body of a municipality may require the Developer to make and install or have made and installed, any new Public Improvement, including the Subdivision System, reasonably necessary to the Property, and the Developer may provide an irrevocable letter of credit or other security approved by the Village guaranteeing that the Developer will make and install or have made and installed those improvements to the Subdivision within a reasonable time.

L. The Village believes that the orderly planned development of the Subdivision will best promote the health, benefit, safety and general welfare of the community.

NOW THEREFORE, in consideration of the granting of approval by the Village of the development of the above described Property, and the covenants herein contained, and other good and valuable consideration, the adequacy and sufficiency which is acknowledged by all parties, it is mutually agreed as follows:

1. **Introduction is Correct.** The Parties agree that the foregoing “Introduction” is true and correct and is hereby incorporated into this Agreement by reference.

2. **Definitions.**

District System shall mean the Village’s municipal sanitary sewerage system and the municipal water system operated by the Utility District.

Public Improvements shall mean all public improvements to be constructed on the Property pursuant to this Agreement and in accordance with the Plans, including grading, erosion control, drainage and all requisite public improvements, Public Roads, including any required curb and gutter, Storm Water Utilities and the Subdivision System.

Public Roads shall mean all public rights-of-way to be built on the Property, including any

required curb and gutter.

Storm Water Utilities shall mean the storm sewer utilities to be constructed on the Property under this Agreement and in accordance with the Plans.

Subdivision shall mean this 21 lot and 2 outlot phase of Homestead Acres Subdivision as set forth on **Exhibit A**.

Subdivision System shall mean the sanitary sewerage system and the watermain system in the Subdivision to be constructed on the Property under this Agreement and in accordance with the Plans.

3. **Consent of the Village and District.** The Village and District hereby grant permission to the Developer and the Contractor to undertake and do the Construction Project for the Property as a private project on private property (as opposed to a Village/District project requiring compliance with the public bidding statutes).

4. **Construction Project.** The construction of Public Improvements in the Subdivision shall be undertaken and done by Contractor, and Developer shall be solely responsible for the payment of all costs and expenses for the construction of the Public Improvements in the Subdivision. The Contractor and Developer expressly understand and agree that the Village and the District will not be liable or responsible in any manner for any of the said costs and expenses of the construction of the Public Improvements in the Subdivision.

5. **Code of Ordinances Incorporated.** The Code of Ordinances of the Village, as amended from time-to-time, is hereby incorporated into this Agreement, and Developer and Contractor agree to perform all of the obligations imposed upon Developer and/or Contractor by the terms and provisions of such ordinances, as applicable. Without limitation, Developer specifically acknowledges that it must pay all applicable fees, which include, but are not limited to, applicable impact fees, land division fees, and others. Notwithstanding the foregoing, impact fees for the construction of an individual home in the Subdivision

shall be paid at the time a building permit for the construction of said home is obtained.

6. **Public Improvements: Dedication, Construction. Guaranty Period.**

(a) **Property Improvements Generally.** Developer shall prepare, at its expense and per applicable Village ordinances and the requirements of this Agreement, complete plans for construction of the Property's Public Improvements, including Plans for the Public Roads, the Subdivision System as further described under Section 7 of this Agreement, and Storm Water Utilities as shown on the approved plans prepared by Pinnacle Engineering that are described below. The Village and the Utility District have previously approved the plans for the Public Improvements prepared by Pinnacle Engineering Group and dated and stamped by a professional engineer on ~~July 31, 2019~~ May 8, 2025 ~~and revised on March ??, 2025~~ which are incorporated herein by reference (the "Plans"). The design and Plans of the Public Improvements, Public Roads, Subdivision System and Storm Water Utilities shall conform to the Village's minimum standards for public utilities and public roads then in effect unless otherwise agreed to in writing by the Developer and the Village, and such plans and specifications shall be submitted to and approved by the Village. In the event of any conflict between the minimum design standards in the Village's Code of Ordinances and the requirements of this Agreement, the more restrictive shall control except as expressly provided for in this Agreement. The Developer acknowledges and agrees that it is solely responsible for all costs of construction and installation of the Public Improvements.

(b) **Storm Water Utilities and Subdivision System Construction.** Developer's design engineer shall stake the location of the Storm Water Utilities and Subdivision System prior to construction. Developer shall be responsible for constructing the Storm Water Utilities and Subdivision System at Developer's expense and per the approved Plans. Developer's construction work shall be subject to inspection by the Village, or the Village's designee. Developer shall construct the Storm Water Utilities and the Subdivision System utilizing granular backfill, as set forth in the approved Plans and as required by

Village ordinances. The Subdivision Plat is conditioned upon (i) the Village's acceptance of the Subdivision's Public Improvements, (ii) the Property (and the lots therein) being serviced with public sewer and water services by the Utility District, and (iii) the Developer entering into agreements to grant the Utility District, as appropriate, all easements, if applicable and deemed necessary for the furnishing of public sewer and water services to the lots in said Subdivision.

After the Storm Water Utilities and Subdivision System have passed final inspection and testing, and after all lien waivers for the work completed on the Subdivision System and the Storm Water Utilities have been provided to the Village, the Village shall accept ownership of the Subdivision System and easements for access to the Storm Water Utilities.

(c) **Public Roads Construction.** After acceptance of the Storm Water Utilities and Subdivision System by the Village, the Developer and Contractor shall thereafter construct, at Developer's expense, the Public Roads, except asphaltting, in compliance with applicable Village standards and ordinances for public roads. When such construction, except asphaltting, has been completed by the Developer and Contractor, inspected, tested and approved by the Village ~~Director of Public Works~~Public Services Director or designee, and after all lien waivers for the portion of the Public Roads constructed by the Developer have been provided to the Village, the Village shall accept such construction, subject to maintenance guarantees then provided in the Village ordinances, this Agreement and such other guarantees as the Village Board may deem reasonably necessary to protect the Village in the event that there is an identified deficiency in the construction that warrants a longer guarantee time period. It is anticipated that the construction of the Public Roads as described herein, except for surface asphaltting, shall be completed ~~during 2020~~in 2025. If the construction thereof is delayed, the Developer and Contractor shall be responsible for the maintenance, plowing, regrading and reshaping of the Property's Public Roads at the Developer's expense prior to the asphaltting work being done in accordance with Village's duly-bid public road work (annual paving program) contract. After the

Developer's construction of the base course of the Public Roads is approved and accepted by the Village, the Village's asphaltting contractor shall fine grade the stone base and install ~~four and one-half~~three (4½)3 inches of binder asphalt, in ~~two (2)~~one layers per the specifications of the Village ~~Director of Public Works~~Public Services Director or designee, on all the Public Roads within the Subdivision that the Developer and Contractor are required to construct hereunder. The Village ~~Director of Public Works~~Public Services Director or designee shall inspect such work for compliance with Village ordinances and if such work complies, shall accept such work which shall constitute "substantial completion" in accordance with Sec. 236.13, Wis. Stat.

The surface asphalt and final work necessary to complete the Public Roads shall not be done until after the Property has been at least 75% developed (ordinance deviation from 95% as this is a small phase of a large development), meaning 75% of the lots located in the Subdivision have received occupancy permits and all required Public Improvements have been installed and approved by the Village. Provided, however, if the Property is not 75% developed within two (2) years after installation and acceptance of the binder course of asphalt (the year in which said two (2) year period ends is hereinafter referred to as the "year of expiration"), then the surface course of asphalt and the final work necessary to complete the Public Roads shall be installed and completed in accordance with the following schedule and upon authorization to proceed from the Village ~~Director of Public Works~~Public Services Director or designee:

- a. If the two (2) year period expires in the months of January to May, then no later than November 1st of the year prior to the year of expiration.
- b. If the two (2) year period expires in the months of June to September, then no later than June 1 in the year of expiration.
- c. If the two (2) year period expires in the months of September to December, then no later than September 1 in the year of expiration.

Prior to installation of the surface course of asphalt, the Village ~~Director of Public Work~~Public

Services Director or designee shall perform a final inspection of the Public Roads to determine whether any patching and repairs of the previously completed construction of the Public Roads is necessary. Repairs shall include the curb and gutter and binder layer of asphalt. When authorized to install the surface course of asphalt by the Village's ~~Director of Public Works~~Public Services Director or designee, the Village's asphaltting contractor shall perform any patching and repairs deemed necessary by the Village ~~Director of Public Works~~Public Services Director or designee, sweep the binder course prior to placing any tack coat and install ~~two one and one half~~ (1-1/2) inches of surface asphalt. ~~Thereafter the Developer and Contractor shall complete the final work necessary to complete the construction of the Public Roads except for manhole and water box adjustments on the Public Roads.~~ The Developer agrees that it is financially responsible for the cost of installation and construction of the asphalt binder and surface courses, but the Village shall be responsible to perform such work, either directly or through contracted third parties, in accordance with the Village Ordinances. Developer and Contractor shall also abide by the provisions of Resolution 2000-26, relating to street barricades, which is incorporated herein by reference.

7. **Subdivision System Construction Project.**

(a) **Approval of Construction Project Plans.** Prior to any work being done on the Construction Project, (i) the Developer shall first obtain the written approval from the District's engineers of all of the specifications, drawings, blueprints, diagrams and plans for the Construction Project (hereinafter collectively referred to as the "Plans"), and (ii) the Contractor shall first have a Pre-construction meeting with the District's engineers regarding the Construction Project. The Plans shall be of a type and format, and have such content, as the District's engineers may require. Additionally, the Plans shall also be submitted to the District's engineers in an electronic format approved by the District's engineers. Developer and Contractor expressly understand and agree that, in the event the Developer does elect to undertake and do the Construction Project, the Subdivision System shall then be constructed and done in strict compliance with

the Plans approved by the District's engineers.

(b) **Full Inspections.** The Construction Project shall be inspected by the District's engineers, and all costs of such inspections shall be paid for by Developer. The Contractor shall provide to the District its work schedule (the "Work Schedule") for the Construction Project prior to any work on the Construction Project being undertaken. The Work Schedule shall (i) specify the times, dates and type of work to be performed, and (ii) have a format and content satisfactory to the District's engineers. The Work Schedule shall not be increased or expanded in time or scope of work without first providing the District's engineers with at least 48 hours prior written notice of such changes to the Work Schedule. Developer and Contractor understand that it is the intent of the Village and District to have one or more inspectors at the construction site at all times that work on the Subdivision System is being performed and as deemed by the Village and/or District to be needed at other times while the work on the Construction Project is being performed. The District Engineers and/or their inspector(s) at the construction site shall have the full right and authority to stop work on the Construction Project whenever they believe that any such work or materials are not in compliance with the approved Plans for the Construction Project, and in such event the Contractor shall then immediately cure any such failure of compliance before proceeding with any other work on the Construction Project. Notwithstanding the foregoing right and authority granted to the District's engineers (to stop the Construction Project in the event of a failure of compliance with the approved Plans), the parties to this Agreement expressly understand and agree that, as between the parties to this Agreement, the Contractor and/or Developer shall be the sole parties responsible for (i) all safety measures required for the Construction Project, (ii) the direction of all laborers and personnel doing the work on the Construction Project (except for the inspector(s) hired by the District's engineers), and (iii) all means and methods required to do the Construction Project.

(c) **One-Year Guarantee.** Developer and Contractor shall, and hereby do, jointly and severally

guarantee to the Village and the District that all work and materials furnished and performed on and for construction of the Subdivision System shall be free from defects for a period of one (1) year after the date on which the Village and District accept ownership of the Subdivision System in writing as described in subsection (d) below. This one year guarantee, however, shall not in any manner limit, change or amend any applicable statutes of limitation regarding the Developer's and/or Contractor's duties under this Agreement to construct the Subdivision System in strict compliance with the approved Plans for the same. In the event any defect(s) is discovered during such one year time period, the District and/or Village shall notify the Developer and Contractor in writing, and the Developer and Contractor shall cause such defect(s) to be corrected within sixty (60) calendar days (or within such shorter period designated by the Village or District if the public health and safety so require). If the Developer and/or Contractor shall fail to do so within such 60 day time period (or if the public safety requires the remedial work to be done sooner and the Developer/Contractor are not able to timely do so), then the District and/or Village may cause such defect(s) to be corrected, and the Developer and Contractor shall be liable to the District and/or Village for any costs incurred by the District and/or Village in doing so, including any construction, engineering, legal or administrative costs with respect to the said remedial work.

(d) **Transfer of Ownership.** Upon the full completion of the Subdivision System and Public Roads and upon the Village and the District then accepting the same in writing, the ownership of the Subdivision System and Public Roads shall, effective as of the date of the said written acceptance by the Village and District, be transferred and conveyed to the Village and the District by Resolution or Motion. With respect to such transfer/conveyance of ownership to the Village and District:

1) The said transfer/conveyance shall be deemed to occur and become effective immediately and automatically at the time of the written acceptance of each completed Subdivision System and Public Road by both the Village and the District, without any further documents being required;

2) The said transfer/conveyance shall include transfer of ownership of the Subdivision System located in the dedicated Village rights-of-way, and if necessary, easements in private land located within the Property as determined by the Village and the District of a sufficient depth and width to allow the Village and the District to access, maintain and/or replace such Subdivision System, if for some reason it is located outside of Village rights-of-way; and~~The said transfer/conveyance shall include transfer of ownership of the Public Roads and the portion of the Subdivision System located in the dedicated Village rights-of-way, and if necessary, any easements described below in Section 7(g); and~~

3) The said transfer/conveyance of ownership, however, shall not include any portion of the sewer laterals and/or water laterals that are located outside of the public right-of-way and/or outside of any Village/District easement area(s).

4) The Developer agrees to execute such documents as may be requested by the Village to transfer, convey and/or dedicate ownership of the Subdivision System and Public Roads to the extent necessary to facilitate the Village's ownership thereof as set forth in this Section 7(d).

(e) **Reimbursement for Costs.** The Developer shall, within thirty (30) days after receiving a written itemized invoice(s) from the District for the same, reimburse and pay to the Village and/or District all engineering, inspection, administrative and legal costs incurred by the Village and/or District with respect to the Construction Project. This shall expressly include, but not be limited to, (i) all engineering costs incurred in the review of the Plans for the Construction Project, and (ii) all inspection costs for the Construction Project, and (iii) all legal costs of the District's attorney pertaining to the Construction Project and/or this Agreement.

(f) **Right of Village/District To Complete The Project.** If the Developer commences the Construction Project (by having the Contractor commence actual excavation work and/or construction work on site) but then fails for any reason to complete or finish the Construction Project, then, in addition to any

and all other remedies available to the Village and/or the District under the law:

1) The Village and/or District may, at its option, complete and finish the said Construction Project by doing such remaining work (the "Completion Work") as a publicly-bid Village project; and

2) The Developer shall pay to the Village and/or District all costs incurred by the Village/District in doing the Completion Work; and

3) Without in any manner limiting its available remedies under the law, the Village and/or District may obtain payment of all such costs for the Completion Work through a levy of special assessments and/or special charges (collectively referred to as the "Special Assessment") on the Property pursuant to the terms and provisions of Section 66.0703 of the Wisconsin Statutes and/or any other applicable statutes. Developer hereby waives all procedural rights that Developer may have under the laws of the State of Wisconsin with respect to such an imposition of the Special Assessment on the Property for the Completion Work. This waiver includes, but is not limited to, waiver of the requirement of a written notice and a public hearing as required under Section 66.0703 of the Wisconsin Statutes and/or any other special assessment statutes.

4) Additionally, the "Completion Work" described above may also consist of the following other types of work should the Village and/or District so elect:

i) Undertaking whatever work may be necessary to protect and maintain the Subdivision System at its then-existing stage of completion; and/or

ii) Removal of part or all of the Subdivision System and restoration of the disturbed areas of the Subdivision.

(g) **Grant of Easements.** The Developer will grant to the Village and the District an easement (the "Easement") for the purpose of installing, operating, using, maintaining, repairing, and/or

replacing the Subdivision System, if for some reason any portion of the Subdivision System is constructed outside of the Village rights-of-way, ultimately being transferred to the District under the provisions of above Section 7 of this Agreement. If determined to be necessary, Developer will execute and deliver to the District a separate written easement agreement (the "Easement Agreement") that memorializes and confirms the easement rights of the Village and District to install, operate, use, maintain, modify, improve, repair, and/or replace (i) any presently-existing sanitary sewer and watermain facilities already located on the Property, and (ii) the new Subdivision System that will be constructed on the -14- Property under the terms and provisions of this Agreement. The Easement Agreement shall identify and describe the location of all such sanitary sewer and water facilities. When the Construction Project is completed, however, and the final as-built drawings of the new Subdivision System are completed, the said as-built drawings shall be inserted into and used in the Easement Agreement to identify and describe that portion of the Easement Agreement pertaining to the Sewer and Water System. (In this fashion, the final as-built easement areas will replace any possible initial easement areas that were originally based on the Plans, but ended up being at a variance with the final, as-built location of the Sewer and Water System.) The Developer shall provide and no building permits shall be issued until the Village receives a Master Easement Exhibit from the Developer showing all easements, including WE Energies or other utility easements located on the Property and lots in this phase. If for some reason any portion of the Subdivision System is constructed outside of the Village rights of way that are transferred to the District under the provisions of above Section 7(d) of this Agreement, the Developer will grant to the Village and the District an easement (the "Easement") on private land located within the Subdivision as reasonably determined by the Village and the District, of sufficient depth and width to the

~~extent reasonably necessary to enable the Village and the District to access such portion of the Subdivision System for the purpose of installing, operating, using, maintaining, modifying, improving, repairing, and/or replacing the Subdivision System. If an easement is so determined to be reasonably necessary, the Developer will execute and deliver to the Village and District a separate written easement agreement (the "Easement Agreement") that memorializes and confirms the easement rights of the Village and District to install, operate, use, maintain, modify, improve, repair, and/or replace (i) any sanitary sewer and watermain facilities already located within the easement area, and (ii) any other portion of Subdivision System located within the easement area. The Easement Agreement shall identify and describe the location of all such sanitary sewer and watermain facilities. When the Construction Project and the final as built drawings of the new Subdivision System are completed, the said as built drawings shall be included in the Easement Agreement to identify and describe the land subject to the easement pertaining to sanitary sewer and watermain facilities. (In this fashion, the final as built easement areas will replace any initial easement areas that were originally based on the Plans, but vary from the final, as built location of the sewer and watermain facilities.) The Developer shall provide, and no building permits for lots within the Subdivision shall be issued until the Village receives, a master easement exhibit from the Developer showing all easements, including WE Energies and other utility easements located in the Subdivision.~~ The Developer shall provide these documents in a format acceptable to the Village ~~Director of Public Works~~Public Services Director or designee.

(h) **Manhole/Valve Box Adjustment Costs.** In addition to any other monies payable by the Developer to the District under this Agreement, the Developer shall pay to the District the following one-time fees: (i) a fee of five hundred dollars (\$500.00) for each manhole that will be constructed and installed by the Developer and/or Contractor as a part of the Construction Project, and (ii) a fee of fifty dollars (\$50.00)

for each valve box that will be constructed and installed by the Developer and/or Contractor as a part of the Construction Project to be finished by the Village's Utility District.

8. **Drainage Facilities.**

(a) **Construction.** Developer and Contractor agree to design, construct, and install, at its expense, all the Storm Water Utilities as specified and set forth in the Village-approved plans and specifications described in Section 6 hereof. In the event the Storm Water Utilities are not completed within two (2) years after the date hereof, the Village Board shall have the right to review the plans in light of conditions then existing or expected in the area and to modify the plans to meet any such conditions. The Developer and Contractor shall construct and complete the Storm Water Utilities pursuant to any such revised plans. All such work shall be subject to approval and acceptance by the Village Board and the Village's Utility Commission. Construction of all drainage facilities within the outlots located on the Property shall be completed prior to the issuance of any building permits for lots within the Property. Any damage occurring to the Public Improvements or to any other drainage structures or appurtenances, including drainage tiles, shall be repaired, restored or rerouted by Developer in accordance with this Agreement.

(b) **Maintenance.** Except as provided below, Developer shall be liable and responsible for the proper maintenance of the storm water easements described on the attached **Exhibit A** for these 21 lots, including any detention or retention basins if applicable. Such maintenance shall include the control of weed and algae growth. Such liability and responsibility shall continue with the Developer until such time as the ownership of each lot is transferred and such subsequent owner assumes such obligations through a "Maintenance and Easement Agreement" which shall be recorded as a separate agreement and which is attached as **Exhibit C** (the "Maintenance and Easement Agreement"), that sets forth the regular, routine and long term maintenance requirements. Such responsibility may be delegated to a Subdivision homeowners association (the "Homeowner's Association) through the Restrictive Covenants which shall be recorded and

~~which~~ is attached as **Exhibit D**. Accordingly, as to each lot located on the Property, the Developer's liability and responsibility for proper maintenance of the storm water easements shall continue until such time as the lot is conveyed to a third party, and when all lots located on the Property have been so conveyed, the Developer shall have no further liability or responsibility for proper maintenance of the storm water easements (provided, however, that the Developer shall continue to have any remaining obligations relating to the Developer's guarantees under Sections 7(c) and 9(b)). Such maintenance shall be carried out in conformity with applicable Village ordinances, the Restrictive Covenants governing the Homeowners Association, the foregoing Grant of Conservation Easement and Stewardship Plan, and any written directive for corrections or maintenance from the Village.

(c) **Grant of Easements.** The Developer will grant to the Village an easement for the purpose of maintaining and repairing the Storm Water Utilities located in the Subdivision. Developer will execute and deliver to the Village a separate written easement agreement that memorializes and confirms the easement rights of the Village to maintain and repair the Storm Water Utilities. Said easement agreement shall identify and describe the location of all such Storm Water Utilities on the Property and shall be recorded with the Racine County Register of Deeds.

(d) **Default.** In the event of any default in the obligations to properly repair damage caused during construction or to maintain the drainage easements, including any retention or detention basins, the Village may cause said maintenance to be performed and may charge the costs thereof to any of the following parties to the extent that each of the following parties is liable for said costs pursuant to this Agreement or the Restrictive Covenants: (i) the Developer, (ii) any subsequent owner of any lot within the Subdivision, or (iii) the Homeowner's Association. In addition, the Village, at its option, may cause all such costs including any engineering, legal, and administrative costs with respect to the same, to be assessed against the Property

or the lot within the Subdivision that is assigned responsibility for such drainage facility, all as provided in Sections 66.0627 and 66.0703, Wis. Stats., and applicable Village ordinances.

9. **Public Improvements Cost, Security, Guaranty Period.**

(a) **Public Improvements Costs and Security.** In order to secure Developer's satisfactory completion of the Public Improvements including, but not limited to, the Storm Water Utilities, Public Roads and Subdivision System, Developer has opted to post with the Village a letter of credit, in a form and from an issuer satisfactory to the Village, in the amount of \$ _____ (the "Security"), which amount equates to 120% of the estimated total cost of the Public Improvements (excluding the cost for asphalt) as set forth on **Exhibit E-B** which is incorporated herein by reference. Developer has opted to post a cash deposit (the "Cash Deposit") for the cost of the binder and surface course of asphalt, fine grading and Year 2 Improvements plus 10%. The Village shall use the Cash Deposit to pay the costs of the binder and surface course of asphalt, fine grading and Year 2 Improvements to be installed by the Village's asphaltting contractor. The amount of the Cash Deposit is set forth on **Exhibit EB**. Developer shall post the Security and Cash Deposit with the Village prior to commencing the staking that is required of the Developer. After completion satisfactory to the Village as set forth in this Agreement of each of (i) the Storm Water Utilities and Subdivision System, and (ii) the Public Road's stone course ~~(e.g. installation of the subgrade and preparation for the binder course of asphalt)~~, the Village shall release that portion of the Security that is attributable to the estimated cost of the completed work upon receipt by the Village of lien waivers, as shown on **Exhibit BE**. Releases of the Security shall be accomplished incrementally as portions of the work are completed and accepted by the Village. Thereafter, no additional portion of the Security shall be released until Substantial Completion satisfactory to the Village of the binder course of asphalt on the Public Road. The Village will pay the asphaltting costs from the Cash Deposit and send a copy of the invoice to Developer for the asphaltting work completed by the Village's contractor for its records. After the binder course is completed and invoices

have been paid for the binder course, only that portion of the Security necessary to secure completion of the remaining Public Improvements work, excluding the cost for surface asphalt, plus 10% of the original Security total, shall be retained by the Village as security for an additional fourteen (14) months to secure the Developer's obligations during the Guaranty Period and to ensure completion of the remaining Public Improvements. In consideration for, and to ensure the long term integrity of the binder course of asphalt and to reduce Developer's costs under the Guaranty Period, if the letter of credit posted for the Security expires prior to the end of the Guaranty Period, the Developer agrees to renew the letter of credit for the remaining Guaranty Period even if the letter of credit extends beyond, and notwithstanding, the fourteen (14) month period set forth in Section 236.13, Wis. Stats. In calculating the retention amount of the Security, such amount shall not include the original 20% contingency. Developer may, at its option, substitute an additional cash bond or cash deposit for the remaining amount on the letter of credit for the remaining Public Improvements work, plus 10% of the original Security.

The Cash Deposit for the construction of the Public Road, including for the binder and surface asphalt, fine grading and Year 2 Improvements shall include a 10% contingency amount which the Village may utilize for repair and maintenance of the Public Roads, as well as for additional amounts needed to complete the asphaltting of the streets if the Developer does not perform, after notice, its repair, maintenance and/or reconstruction responsibilities during the Guaranty Period. In the event any such fund is inadequate to pay for such work, the Developer, upon written demand by the Village, shall pay to the Village any such deficiency. In addition to any other remedies the Village may have, the Village shall be entitled to impose a special assessment against the Property in the Subdivision for any such deficiencies not paid by the Developer in accordance with Section 31 of this Agreement.

If Developer fails to complete the Public Improvements, not including the surface course of asphalt, within six months after initial staking, the Village shall draw on the Security and Cash Deposit without further

notice to Developer to complete the remaining Public Improvements.

(b) **Guaranty.** Developer shall warrant and guarantee the Public Improvements (except for the Subdivision System which has a separate guaranty period under Section 7(c) of this Agreement) in good condition and in compliance with the Village's standards and specifications for a minimum period of two (2) years after acceptance of the base course of asphalt or until the installation of the surface course of asphalt, whichever period of time is greater (the "Guaranty Period"). After the surface course is installed and accepted, the Developer shall be liable for all maintenance (except snow plowing) and repair of the Public Roads, shoulders and curb and gutter for a period of one (1) year (the "Road Maintenance and Repair Guaranty Period"). The Village Board may extend the Road Maintenance and Repair Guaranty Period to the extent necessary to complete any maintenance and repairs that the Village may require during the one (1) year Road Maintenance and Repair Guaranty Period or if reasonably necessary to ensure that the Public Roads, shoulders, and curb and gutter are stable. In the event any defect(s) is discovered in the Public Roads, shoulders or curb and gutter during the one (1) year Road Maintenance and Repair Guaranty Period, the District and/or Village shall notify the Developer and Contractor in writing, and the Developer and Contractor shall cause such defect(s) to be corrected within sixty (60) calendar days (or within such shorter period designated by the Village or District if the public health and safety so require). If the Developer and/or Contractor shall fail to do so within such 60-day time period (or if the public safety sooner requires the remedied work to be done and the Developer/Contractor are not able to timely do so), then the District and/or Village may cause such defect(s) to be corrected, and the Developer and Contractor shall be liable to the District and/or Village for any costs incurred by the District and/or Village in doing so, including any construction, engineering, legal or administrative costs with respect to the said remedial work.

If the Guaranty Period is extended beyond the length of the letter of credit, another letter of credit shall be tendered (or the existing one renewed upon the mutual agreement of the Developer and the Village)

to the Village as a replacement for the remaining length of the Guaranty Period. Notwithstanding the foregoing, the Road Maintenance and Repair Guaranty Period shall include the time period between acceptance of the binder course of asphalt and installation and acceptance of the surface course of asphalt. The Guaranty Period and the Road Maintenance and Repair Guaranty Period shall not in any manner limit, change or amend any applicable statutes of limitation regarding the Public Improvements. The Village may apply any or all retained Security and/or Cash Deposits during the guaranty periods toward the costs of any necessary repairs of the Public Improvements if Developer does not directly or adequately perform, after notice, its repair and maintenance responsibilities under this Agreement. The Parties recognize that the Guaranty Period lasts longer than 14 months and if the Developer does not directly or adequately perform, after notice, its repair and maintenance responsibilities under this Agreement and the Village takes action to perform the repair and maintenance, the Developer shall reimburse the Village for costs incurred in doing so within thirty (30) days after written notice of such costs. If Developer fails to reimburse the Village for such costs, including but not limited to actual attorney's fees and costs, engineering fees and costs, and administrative costs, in addition to any other remedies the Village may have, the Village shall be entitled to specially assess its costs against the Property in accordance with Sections 66.0627 and 66.0703, Wis. Stats., and applicable Village ordinances.

(c) **General Inspections.** The Public Improvements shall be inspected by the Village's ~~Director of Public Works, or his designee~~ Public Services Director or designee or the Village's consulting engineers, and all costs of such inspections shall be paid for by Developer. The Contractor shall provide its work schedule for Public Improvements to the Village prior to any work being undertaken. Such work schedule shall (i) specify the times, dates and type of work to be performed, and (ii) have a format and content satisfactory to the Village's Public Services Director or designee ~~Director of Public Works~~. Developer and Contractor understand that it is the intent of the Village to have one or more inspectors present as needed while the work

on the Public Improvements is being performed. The designated inspectors at the construction site shall have the full right and authority to stop work on the Public Improvements whenever they believe that any such work or materials are not in compliance with the approved Plans and Specifications, and in such event the Contractor shall then immediately cure any such failure of compliance before proceeding with any other work. Notwithstanding the foregoing right and authority granted to the Village's inspectors (to stop the work in the event of a failure of compliance with the approved Plans and Specifications), the parties to this Agreement expressly understand and agree that, as between the parties to this Agreement, the Contractor and/or Developer shall be the sole parties responsible for (i) all safety measures required for the work, and (ii) the direction of all laborers and personnel doing the work (except for the inspector(s) hired by Village), and (iii) all means and methods required to do the work.

10. **Outlot Restrictions.** Pursuant to the Restrictive Covenants, the ~~—~~developer of the Subdivision agrees to restrict the use of the outlots, and require the maintenance and protection of the outlots. The outlots ~~located~~ in located in the Subdivision are subject to the Restrictive Covenants and the easement agreement required under Section 8(c) above. Outlots in this phase of 21 lots are subject to the Stewardship Plan and Conservation Easement Agreement being recorded in conjunction with this Developers Agreeent. Developer shall ensure that the outlots located in the Subdivision comply with the Restrictive Covenants, said Stewardship Plan, said Conservation Easement Agreement, and ~~said~~ easement agreement under Section 8(c) prior to transferring responsibilities for said outlots to the Homeowner's Association. Thereafter, the Homeowner's Association shall be responsible for the maintenance and management of the outlots. The Village shall have no ownership interest in, nor any responsibility, for the outlots except to the extent necessary to exercise its easement rights to ensure proper maintenance of any drainage facilities by the Homeowner's Association.

11. **Street Lights.** The Developer shall be liable for the costs of purchasing and installing

ornamental street lights in areas deemed necessary in the judgment of the Village's ~~Director of Public Works~~ Public Services Director or designee, in addition to a standard street light which shall be placed at the entrance to the Subdivision. Said lights must be approved by the Village and WE Energies. The street lighting plan, including the type of street lights to be permitted, shall be submitted to the Village's ~~Director of Public Works~~ Public Services Director or designee for approval, is incorporated herein by reference. The installation, maintenance, and repair costs of the street lights shall be the sole responsibility of the Developer until the streets are transferred and conveyed to the Village. The Developer shall also be responsible for payment of the applicable street light fee of **\$550.00** per light for each standard light and **\$900.00** per light for each ornamental street light, which fee represents the cost of operating each light for the three year period following the execution of this Agreement per Village of Caledonia Resolution 2007-21.

12. **Street Markings and Signage.** The Developer shall be responsible for the costs of procuring and installing all pavement markings and street signage within or adjacent to the Subdivision. Pavement markings, if any, may include stop lines at intersections, striping for right turn lanes, and any other pavement markings required by the Village's ~~Director of Public Works~~ Public Services Director or designee. Signage shall include all stop signs, street signs and other signs required by the Village's ~~Director of Public Works~~ Public Services Director or designee. The street sign and pavement marking plan, which shall be created by the Village ~~Director of Public Works~~ Public Services Director or designee, is incorporated herein by reference. The Developer authorizes the Village to install the necessary Public Roads markings and signs and shall reimburse the Village on a time and material basis for the cost thereof.

13. **Sale of Lots.** Developer or its successors in title shall not sell, convey or transfer any portion of the Property abutting upon a street or portion thereof that is depicted on the Subdivision plat until the following have occurred: (1) this Agreement is executed and recorded; 2) the Subdivision Plat is recorded; 3) the Subdivision's Restrictive Covenants in a form approved by the Village are recorded; 4) all Security

has been deposited with the Village (by such time as is herein provided); (5) the Storm Water Utilities and Subdivision System have been installed and accepted by the Village; and (6) all Public Roads, except asphaltting, have been constructed in accordance with the terms of the Village's subdivision ordinance, the Village standards for construction of streets and highways, other applicable Village ordinances, and this Agreement.

14. **Sewer and Water.** The approval of the plat of the Subdivision was conditioned upon the Subdivision being serviced with public sewer and water service by the Village's Utility Districts. Except as otherwise set forth in this Agreement, the sewer and water system within the Subdivision shall be designed, constructed, and installed at the sole expense of the Developer pursuant to plans submitted to and approved by the Village and the Utility District. All fees applicable to the connection and service of the Property to the public sewer and water systems shall be borne by Developer or individual lot owners, and any use of such systems shall be subject to all applicable use restrictions. All such work shall be pursuant to plans and specifications approved by the Utilities and the Village.

15. **Reimbursement of Costs.** The Developer acknowledges and agrees that it is solely responsible for all costs related to the installation of Subdivision's Public Improvements. In addition, the Developer agrees to reimburse the Village for its costs related to the Subdivision including costs incurred by the Village to review conceptual, preliminary and final plans associated with the Subdivision and to review, revise and/or draft any agreements, easements, deed restrictions or other documents associated with the Subdivision. Such costs shall also include the costs of Village's retained engineers, attorneys, inspectors, agents, and subcontractors. Developer understands that legal, engineering, and all other consultants retained by the Village are acting exclusively on behalf of the Village and not Developer. Developer entered into a pre-development agreement with the Village and paid to the Village the sum of \$3,000 as a deposit for such reimbursements. This Section supersedes the pre-development agreement, provided, however, the parties

intend that the reimbursement account and process set up by the pre-development agreement shall continue uninterrupted as needed to cover expenses incurred under this Agreement. If at any time said deposit becomes insufficient to pay expenses incurred by the Village, Developer shall deposit additional amounts required by the Village within fifteen (15) days after written demand by the Village. If Developer does not deposit a required additional amount within the time required, the Village may suspend additional work or review of the plans and specifications under consideration until the additional deposit is received. Within sixty (60) days after completion of all construction contemplated under this Agreement, the Village shall furnish Developer with a statement of all such costs incurred by it with respect to such Property. Any excess funds shall be remitted to Developer, and any costs in excess of such deposit shall be paid by Developer upon demand. Any interest earned on said deposit shall remain the property of the Village to partially offset administrative expenses associated with planning and development.

16. **Land Division Fee.** Pursuant to Section 14-3-3(c), the Developer shall be responsible for a land division fee in the amount of \$2,300 (21 parcels and 2 Outlots @ \$100 per parcel) to be included as a cash payment to the Village upon execution of this document.

17. **Utilities and Utility Laterals.** Developer is responsible for all costs associated with all private utilities servicing the subdivision including, without limitation, the cost of underground installation of cables, wires, pipes, laterals, etc. for electric, gas, telephone, and cable television services, if any. Developer shall fully restore, at its expense, any Village right-of-way that has been disturbed due to its installation of utilities, lighting or landscaping. The Village shall not take ownership of any utility laterals.

18. **As-Built Plans.** Upon written acceptance of all improvements by the Village, the Developer's engineer, at the Developer's expense, shall provide to the Village one complete set of Grading and Stormwater facilities as-built plans and profile sheets, and the Village's engineer, at the Developers expense, shall prepare and provide to the Village ~~one~~two complete set of Sanitary Sewer and Water Main

~~as-built printed plans on reproducible mylar or similar material as agreed by the Village Public Works Director, two sets of prints~~ indicating actual constructed locations and elevations, and one set of electronic drawings (PDF) and associated files compatible with a computer-aided design (CAD) system maintained by the Village. The as-built plans shall be prepared by modification of the construction drawings to reflect as-built data for streets, water mains, storm and wastewater collection systems, site grading, and all other relevant public improvements. The Village will be reimbursed by the Developer for the cost of changes to the base and other maps and official drawings not provided by the Developer's as-built drawings, but necessitated by actions of the Developer, whether or not such items are enumerated in this Agreement.

19. **Building Permits and Lot Construction.** Until the Public Improvements, except the surface course of asphalt, provided herein to be installed to service the Subdivision have been installed to the reasonable satisfaction of the Village's ~~Utility Director and Director of Public Works~~Public Services Director or designee, no building permits shall be issued ~~as to~~ lots in the Property; provided, however, that building permits may issue as to lots fronting on streets within the Subdivision ~~if the binder course for the streets has been installed and accepted by the Village.~~ Furthermore, in the sole discretion of the Village's ~~Director of Public Works~~Public Services Director or designee, building permits may issue prior to the installation and acceptance of the binder course if there are any delays that occur in paving after acceptance of the base road construction. The intent of the foregoing provision is to not delay building permits due to unforeseen delays in paving by the Village's paving contractor. If paving delays extend into winter, then the Developer shall be responsible for plowing of the snow through the winter months on the portion of the Village's rights-of-way that are unpaved. Construction activities related to improvements upon any lot shall not spill over or occur on any outlot within the Property, except for construction activities contemplated or provided for in the landscape plan for the outlot. Finished yard grades and grading plans must be approved by the Village's ~~Director of Public Works~~Public Services Director or designee before construction may commence and the lot

owner shall be responsible for the costs of any review at the time of building permit review.

20. **Hydrants.** The Developer shall, at its expense, provide pre-painted hydrants of a design and construction satisfactory to Village staff and consistent with the Village's color code system in those areas of the Property specified by the Village.

21. **Laws To Be Observed.** The Developer and Contractor shall at all times observe and comply with all federal, state and local laws, regulations and ordinances (collectively, the "Laws") which are in effect or which may be placed in effect and impact the conduct of the work to be accomplished under this Agreement to construct the Public Improvements and private improvements, inclusive of repairs, replacements and alterations (collectively for the purposes of this Section and Section 22 the "Work"). The Developer and Contractor shall indemnify and hold harmless the Village and its agents, officers and employees, against any claims or liabilities directly arising from or based on the violation of any such Laws with regard to the Work by the Developer or its principals, agents, employees or contractors, except to the extent that such claims or liabilities arise by virtue of the negligence or willful misconduct of the Village or any of its agents, contractors, officers or employees. The Developer and Contractor shall procure all permits and licenses and pay all charges and fees and give all notices necessary and incident to the lawful prosecution of the Work.

22. **Public Protection and Safety.** The Village shall not be responsible for any damage, bodily injury or death arising out of the Work whether from maintaining an "attractive nuisance" or otherwise, except as caused by the negligence or willful misconduct of the Village or any of its agents, contractors, officers or employees. Where apparent or potential hazards actually known by the Developer and Contractor that occur incident to the conduct of the Work, the Developer and Contractor shall provide reasonable safeguards. Developer shall, however, still be solely responsible for the means and the methods used for the construction of the Work. The Village, Developer and Contractor do not waive, and shall retain, all defenses to third party claims pursuant to applicable law.

23. **Survey Monuments.** The Developer and Contractor shall exercise all reasonable efforts to assure that all survey or other monuments required by statute or ordinance will be properly placed and installed. Any monuments disturbed during construction of improvements shall be restored by Developer and Contractor.

24. **Street Trees.** In the Restrictive Covenants, the Developer shall require the planting of one to two trees per lot or building of a species approved by the Village and of at least two inches in diameter measured at six inches above the top of the root ball. The trees shall be planted and maintained by the lot owner in the area adjacent to the Village's right-of-way (on private property) in accordance with a tree planting plan previously approved by the Village. A mixture of trees shall be chosen from an approved list provided by the Village.

25. **Drain Tile.** Any drain tile or other drainage structure or appurtenance damaged during construction in the reasonable opinion of the ~~Village Utility Director or Director of Public Works~~ Village Public Services Director or designee shall be repaired and restored to its condition prior to such construction, or rerouted or replaced, if necessary, by Developer and Contractor, and Developer shall provide a permanent record of such work to the Village.

26. **Erosion Control.** During the course of the development of the Subdivision, the Developer shall be responsible to ensure that reasonable steps are taken to prevent erosion from lands within the Subdivision and the siltation therefrom being carried into streets rights-of-way, street-side ditches, drainage ditches, easements, culverts, drains, waterways, lakes and streams. To prevent such erosion and siltation, the Developer shall conform to the practices set forth in the erosion control plan located in the Construction Plans and all Construction Site Storm Water Permits issued by the Department of Natural Resources. In the event of any such erosion or siltation, the Developer and Contractor shall be responsible for removing all such siltation from and restoring all such rights-of-way, ditches, easements, culverts, drains, waterways, lakes and

streams. All such compliance and work hereunder shall be done without cost to the Village. The Developer shall be responsible for ensuring that its contractors utilize construction means and methods that minimize, to the extent possible, nuisance-type impacts to the surrounding landowners. Prior to the start of construction, the Developer shall obtain a land disturbance permit from the Village.

27. **Personal Liability of Public Officials.** In carrying out any of the provisions of this Agreement or in exercising any power or authority granted to them thereby, there shall be no personal liability of the Village officers, agents or employees, it being understood and agreed that in such matters they act as agents and representatives of the Village.

28. **Indemnification/Hold Harmless Agreement.** The Developer hereby does, jointly and severally, expressly agree to indemnify and hold the Village, Utility District, and their respective elected and appointed officers, employees, engineers and agents harmless from and against all claims, judgments, damages, costs, expenses and liability of every kind and nature, including but not limited to any reasonable actual fees for attorneys and experts retained by the Village and/or Utility District in conjunction with this Agreement, for any injury or damage received or sustained by any person or entity in connection with, on account of, or in any way relating to the Property, Construction Project, and Subdivision System including Developer's performance of work relating thereto, or this Agreement and any other liability of any nature whatsoever, that may arise directly or indirectly as a result of:

- a) The Village and District entering into this Agreement; and/or
- b) The Developer and Contractor undertaking and doing the Construction Project(s); and/or
- c) The Developer and/or Contractor failing to comply with the terms and provisions of this Agreement and/or the Development Agreement.

Provided, however, that the above indemnification and hold harmless obligations of the Developer shall not apply to any claims, judgments, damages, costs, expenses and liability for any injury or damage that

may arise directly or indirectly as a result of, in whole or in part, any intentional torts, negligence and/or willful misconduct by the Village, Utility District, or any of their respective elected and appointed officers, employees, engineers, contractors and agents. The Developer further agrees to aid and defend the Village or its agents (at no cost to the Village or its agents) in the event they are named as a defendant in an action concerning or relating in any way to the Property or Subdivision or this Agreement, except where such suit is brought by the Developer or due to the negligence, willful neglect or misconduct of the Village, Utility District, or any of their respective elected and appointed officers, employees, engineers, contractors and agents. The Developer and Contractor are not agents or employees of the Village. All work or obligations to be performed by the Developer and Contractor pursuant to the terms of this Agreement shall be done in accordance with (i) all applicable state, federal and local laws, rules, ordinances and regulations; and (ii) the terms and provisions of this Agreement.

29. **Indemnification for Environmental Contamination.** The Developer, Contractor or Homeowner's Association, as applicable, shall indemnify, defend, and hold the Village, Utility District, and their respective elected and appointed officers, employees, and agents harmless from any claims, judgments, damages, penalties, fines, costs, or loss (including reasonable actual fees for attorneys and consultants) that arise as a result of the presence in or on property owned by the Village or Utility District or any Village right-of-way ("Village Parcels") of any toxic or hazardous substances in excess of the minimum levels allowed by applicable law (collectively, the "Substance") arising from any activity conducted by the Developer, Contractor, or any third parties, or by the Developer's respective employees, agents or contractors at or under the Property, except as to injury or damage arising, in whole or in part, due to the negligence or willful misconduct of the Village, Utility District or any of their agents, contractors, officers or employees. Without limiting the generality of the foregoing, this indemnification shall specifically include any costs incurred by the Village in connection with any remedial, removal, or restoration work required by any local, state, or

federal agencies because of the presence of the Substances on or in the parcels within the Property that are conveyed to the Village (the “Village Parcels”), whether in the soil, groundwater or air unless its due to the Village’s negligence, willful neglect or misconduct.

The Village and Utility District agree that they will immediately deliver written notice to the Developer and Contractor of the Village’s or Utility District’s discovery of the Substances in or on the Village Parcels. Following delivery to the Developer and Contractor of written notice of the Village’s or Utility District’s claim as required under this Section, the Village and Utility District shall make all reasonable accommodations to allow the Developer, Contractor or Homeowner’s Association to examine the Village Parcels and conduct such clean-up operations as may be required by appropriate local, state, or federal agencies to comply with applicable laws.

In the event the Developer and Contractor is obligated to indemnify the Village and Utility District against claims arising under this Section, Developer and Contractor shall take all necessary steps to ensure that the Village and Utility District receive written confirmation from the appropriate governmental authority of the satisfactory completion of the required remediation, removal or restoration work including, without limitation, a no further action letter, final case closure letter or confirmation that the presence of such toxic or hazardous substances affecting the Village Parcels migrated from an offsite source (the “Closure Documents”). The Closure Documents may be predicated upon any contingency or restriction approved by the appropriate governmental authority for groundwater or any use or as a deed restriction or registration in any registry including, without limitation, the GIS Registry. Developer and Contractor shall be responsible for any continuing obligation imposed by any appropriate governmental authority as a continuing indemnity for the Village and the Utility District.

30. Insurance Requirements.

- (a) **General:** The Developer and Contractor shall obtain insurance reasonably acceptable to the

Village as required under this section and such insurance which shall, by specific endorsement to said policy, name the Village and Utility District, on a primary and noncontributory basis, as an additional insured or loss payee as the Village shall direct. The Developer and Contractor shall maintain all required insurance under this section until the Village has accepted dedication of all Public Improvements and for the duration of the Guaranty Period. Insurance required under this Agreement shall be carried with an insurer authorized to do business in Wisconsin by the Wisconsin Office of the Commissioner of Insurance. The Village reserves the right to reasonably disapprove any insurance company.

(b) **Minimum Limits of Insurance:** Where the Village does not specify other limits for liability insurance, the minimum limits of insurance coverage shall be as follows:

Employer’s Liability	\$100,000 per occurrence
Comprehensive Motor Vehicle Liability	\$1,500,000 combined single limit for bodily injury and property damage
Comprehensive General Liability for Bodily Injury and Property Damage	\$1,500,000 per occurrence \$2,000,000 general aggregate
Worker’s Compensation	Statutory Limits
Builder’s Risk (as deemed applicable by the Village)	All Risk Type; Total Value of Project
Installation Floater	All Risk Type; Total Value of Project
Umbrella	\$2,000,000 Aggregate

The Developer and Contractor may furnish coverage for bodily injury and property damage for Comprehensive Motor Vehicle Liability and Comprehensive General Liability through the use of primary liability policies or in a combination with an umbrella excess third party liability policy.

(c) Contractor and Owner's Protective Liability (Independent Contractor Insurance). The Contractor's Contractor and Owner's Protective Liability Policy shall have the same coverage limits as the Comprehensive General Liability Policy.

~~(d) Homeowner's Association Insurance. The Homeowner's Association shall provide liability insurance for the outlots, and the Restrictive Covenants shall contain a covenant governing this requirement.~~

31. Special Assessments. Developer agrees, for itself and its successors in interest in the Subdivision, that the -Subdivision is specially benefitted by this Agreement and by the Public Improvements provided for by this Agreement. If Developer and/or the Homeowner's Association defaults on any obligations under this Agreement, including but not limited to any financial obligation, Developer agrees, for itself and its successors in interest in the Property, that, in addition to any other remedy at law or in equity that the Village may pursue, the Village shall be entitled to specially assess all its costs relating to such default against the Property, pro rata based on acreage, without need of any procedures that are otherwise required by state statute or Village ordinance before a special assessment may be imposed. Developer, for itself and its successors in interest in the Property, hereby waives any and all rights to any hearings and to challenge any such special assessment.

32. Miscellaneous Provisions.

a. **Incorporation of Attachments.** All exhibits and other documents attached hereto or referred to herein are hereby incorporated in and shall become a part of this Agreement.

b. **Non-waiver of Approvals.** Nothing herein shall be construed or interpreted in any way to waive any obligation or requirement of the Developer to obtain all necessary approvals, licenses, and permits from the Village in accordance with its usual practices and procedures, nor limit or affect in any way the right and authority of the Village to approve or disapprove any plans and specifications, or any part thereof, or to

impose reasonable limitations, restrictions, and requirements on the Property, construction, and use of the Property as a condition of any such approval, license, or permit, including without limitation, requiring any and all other and further development and similar agreements. The Village will act diligently to review all necessary approvals, licenses, and permits duly requested by the Developer.

c. **Compliance with Laws.** The Property construction shall be undertaken and done in full compliance with:

- i. The terms and provisions of this Developers Agreement; and
- ii. All applicable governmental laws, rules, regulations, statutes and ordinances; and
- iii. All directives, rules and regulations of the Village and District, and its officers, employees and agents (including, but not limited to, the engineers of the District); and
- iv. All drawings, plans, specifications, or diagrams required by and approved by the Village and/or District.

d. **Time of the Essence.** Time is deemed to be of the essence with regard to all dates and time periods set forth herein and incorporated herein.

e. **Headings.** Descriptive headings are for convenience only and shall not control or affect the meaning or construction of any provision of this Agreement.

f. **Entire Agreement.** This Agreement and all other documents and agreements expressly referred to herein contain the entire agreement between the Developer and the Village with respect to the matters set forth herein. This Agreement may be modified only in writing signed by all Parties.

g. **Venue and Law Applicable.** This Agreement shall be governed, controlled, interpreted and construed in accordance with the internal laws of the State of Wisconsin. The venue of any legal action

arising under and/or pertaining to this Agreement shall solely and exclusively be Racine County Circuit Court in Racine, Wisconsin.

h. **Originals and Counterparts.** This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original.

i. **Amendments to Agreement.** This Agreement shall not be amended orally but only by the written agreement of the Parties signed by the appropriate representatives of each Party and with the actual authority of each Party, provided, however, that the signatures of the Contractor or Mortgagee shall not be required for any amendment that does not affect the respective rights of the Contractor or Mortgagee.

j. **Agreement Runs with the Land.** This Agreement and the provisions hereof shall be covenants running with the land and shall be binding upon the present owners of the Property for so long as they own the Property or any part thereof, and upon their successors in title and assigns. This Agreement shall be recorded with the Racine County Register of Deeds. The sale of any lot or parcel within the Property shall not relieve any owners of their continuing liability hereunder except as provided herein. Wherever an obligation herein is designated as that of the Developer or Homeowner's Association or others, the obligation shall be joint and several hereunder; provided, however, that Developer shall not be liable hereunder for any defaults occurring after the sale of any lots in the Property. As Individual lots are sold, the new owner of the lot shall become obligated to perform under the recorded Restrictive Covenants and their membership in the Homeowner's Association and, in the event the new owner fails to perform, under the recorded Restrictive Covenants, the Homeowner's Association shall have the right to perform the obligation and to assess the new owner for any expenses. The Homeowner's Association ~~has will been be~~ created ~~and is in existence~~ and will assume such obligations hereunder. Attached as **Exhibit D**, and incorporated herein by reference, are the "Restrictive Covenants."

k. **Notices.** All notices permitted or required by this Agreement shall be given in writing and

shall be considered given upon receipt if hand delivered to the party or person intended or a successor designated by a party to this Agreement, or upon facsimile transmission to the fax numbers set forth herein or a successor number or numbers designated by the party, or via email with acknowledgement of receipt or one business day after deposit with a nationally recognized overnight commercial courier service, air bill prepaid, or forty-eight (48) hours after deposit in the United States mail, postage prepaid, by certified mail, return receipt requested, addressed by name and address to the party or person intended as follows, or a successor party or address or both:

To Developer:

The Newport Group, LTD c/o Raymond Leffler
8338 Corporate Drive, Suite 300
Racine, Wisconsin 53406
Fax: 262-898-1341
rayleffler@hotmail.com

To the Village and Utility District:

Village Clerk
Village of Caledonia
5043 Chester Lane
Racine, Wisconsin 53402
Fax: 262-835-2388
Jbass@Caledonia-wi.gov

And to:

~~Director of Public Works~~ Public Services Director or esignee

Village of Caledonia
5043 Chester Lane
Racine, Wisconsin 53402
Fax: 262-835-2388
Abunkelman@caledonia-wi.gov

To the Mortgagee

Tri City National Bank
2704 Lathrop Avenue
Racine, Wisconsin 53405
Fax: 262-554-5866

To the Contractor:

Reesman's Excavating & Grading, Inc.
28815 Bushnell Road
Burlington, Wisconsin 53105
Fax: 262-539-2665
chris@reesmans.com

l. **Successors and Assignment.** This Agreement is binding and enforceable against the Parties' respective successors and permitted assigns. The Village and Utility District may assign its interest in this Agreement to any successor entity or entities, including any municipality or municipalities established under Wisconsin law with jurisdiction over part or all of the area now occupied by the Village. The Developer and Contractor may not assign its interest in this Agreement without the express written approval of the Village and Utility District.

m. **Severability.** The provisions of this Agreement are severable. If any provision of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, the remaining provisions of this Agreement shall be binding on all parties.

n. **Subordination.** The Mortgagee joins in this Agreement for the sole purpose of agreeing that in the event of the foreclosure of its mortgage interest in the Property, this Agreement shall survive such foreclosure and the Property shall remain subject to this Agreement.

o. **The Contractor.** Reesman's Excavating & Grading, Inc. is the general contractor for construction of the Project, being hired and retained by Developer to construct the Property. Reesman's Excavating & Grading, Inc., however, as the general contractor, shall be responsible and obligated to the Village and the District to perform all of the duties imposed upon the "Contractor" under this Agreement.

p. **Force Majeure.** For purposes of this Agreement, the term "Force Majeure" means events or circumstances beyond a Party's reasonable control, including, without limitation, "acts of God," fire, flood, other natural calamities, accidents, unusual delays in deliveries, unavoidable casualties, labor disputes, strikes, lockouts or picketing (legal or illegal), wars, riots, acts of terrorism, changes in or unexpected

interpretations of applicable statutes, laws, ordinances or regulations, adverse weather conditions, condemnation or other actions of governmental authorities or utility companies or shortages of labor, fuel, power or materials. In the event that any party hereto shall be delayed or hindered in or prevented from the performance of any work or act required hereunder by reason of a Force Majeure, then performance of such work or act shall be excused for the period of the delay and the period for the performance of such work or act shall be extended for a period equivalent to the period of such delay. The party entitled to such extension hereunder shall give written notice as soon as possible to the other part hereto of its claim of right to such extension and the reasons therefor.

q. **Use of Further Subcontractor.** In the event Contractor elects to use a further Subcontractor(s) to do part and/or all of the construction of the Property or Subdivision System, then:

- i. Such further Subcontractor must be pre-approved by the Developer; and
- ii. Such further Subcontractor must be pre-approved and pre-qualified by the Village, which approval shall not be unreasonably withheld, conditioned, or delayed; and
- iii. Such further Subcontractor shall agree to perform all of the duties and obligations imposed upon the Contractor in this Agreement relative to that portion of the duties and obligations of the work they are taking over; and
- iv. The Contractor shall still remain a party to this Agreement, and still be responsible for fully performing all of the duties and obligations imposed upon any subcontractor(s) under this Agreement.

r. **Legal Action.** In addition to the provisions set forth in this Agreement, the Village and Utility District may take any and all other appropriate action at law or equity to enforce compliance with the provisions of this or any other agreement they may have with the Developer and Contractor pertaining to this project, and in the event of a legal action in which the final determination is in favor of the Village and/or

Utility District, the Village and/or Utility District shall be entitled to collect from the Developer and Contractor statutory costs and disbursements, plus its actual reasonable attorneys' fees and costs.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement in the day and year set forth below.

TNG, LLC

By: _____
Raymond C. Leffler, Member

STATE OF WISCONSIN)

) SS:

COUNTY OF _____)

Personally came before me this _____ day of _____ 2025,
_____ of The Newport Group, LTD, to me known to be the person who executed the foregoing instrument on behalf of The Newport Group, Ltd and acknowledged the same as the act and deed of said limited liability company.

Notary Public, _____ County, WI
Print Name: _____
My commission: _____

TRI CITY NATIONAL BANK

By: _____
 Printed name Title

STATE OF WISCONSIN)
) SS:
COUNTY OF _____)

Personally came before me this _____ day of _____, 2025, the
above-named _____ to me known to be the individual who executed the
foregoing instrument on behalf of Tri City National Bank and acknowledged the same as the act and deed
of said financial institution.

Notary Public, _____ County, WI
Print Name: _____
My commission: _____

VILLAGE OF CALEDONIA

By: _____
Tom Weatherston
Village President

Attest: _____
Jennifer Bass
Village Clerk

Personally came before me this _____ day of _____, 2025 Tom Weatherston and Jennifer Bass, Village President and Village Clerk of the Village of Caledonia, to me known to be the persons who executed the foregoing instrument on behalf of the Village of Caledonia and acknowledged the same as the act and deed of said Village.

Notary Public, Racine County, WI
Print Name: _____
My Commission: _____

VILLAGE OF CALEDONIA SEWER UTILITY DISTRICT and the VILLAGE OF CALEDONIA
WATER UTILITY DISTRICT

By: _____
Howard Stacey
President

Attest: _____
Michael Pirk - Secretary

Personally came before me this _____ day of _____, 2025, Howard Stacey and Michael Pirk, President and Secretary of the Village of Caledonia Sewer Utility District and the Village of Caledonia Water Utility District, to me known to be the persons who executed the foregoing instrument on behalf of the Village of Caledonia Sewer Utility District and the Village of Caledonia Water Utility District and acknowledged the same as the act and deed of said Districts.

Notary Public, Racine County, WI
Print Name: _____
My Commission: _____

REESMAN'S EXCAVATING & GRADING, INC.

By: _____

President

Attest:

Secretary

Personally came before me this _____ day of _____, 2025, _____ and _____, President and Secretary of the Reesman's Excavating & Grading, Inc., to me known to be the persons who executed the foregoing instrument on behalf of Reesman's Excavating & Grading, Inc. and acknowledged the same as the act and deed of said corporation.

Notary Public, Racine County, WI
Print Name: _____
My Commission: _____

- Exhibit A: Legal Description of Property & Final Subdivision Plat Exhibit
- Exhibit B: ~~Final Plat of Homestead Acres~~ Public Improvements Cost Estimate
- Exhibit C: ~~Maintenance and Easement Agreement~~ Storm Water Easement & Maintenance Agreement
- Exhibit D: Restrictive Covenants
- Exhibit E: ~~Public Improvements Cost Estimate~~ Grant of Conservation Easement and Stewardship Plan

(Revised 6.4.2025)

6.3.2025

EXHIBIT B

EXHIBIT B - PUBLIC IMPROVEMENTS COST ESTIMATE

1. Curb and Gutter (2,950 LF @ \$25.95)	\$76,552.50
2. Roadway and Site Work - Includes Stone base	\$436,131.00
3. Erosion Control and Site Preparation	\$75,489.58
4. Sanitary Sewer	\$276,450.21
5. Water Main	\$282,584.84
6. Storm Sewer	\$294,608.91
7. Backfill - granular material & utility dirt placement	Incl
8. Year 1- Reesman (less curb and gutter)	\$15,225.15
9. Year 2 - Reesman (erosion control)	\$5,424.17
10. Foth Inspections	\$25,000.00
	<hr/>
Total	<u>\$1,487,466.36</u>

120% (for total Letter of Credit) \$1,784,959.63

After acceptance of all public improvements and during the guaranty period after installation of the surface course of asphalt it is anticipated that the letter of credit will be reduced to \$148,746.64 (representing 10% of the cost of the Public Improvements)

CASH DEPOSIT

1. Asphalt Binder (1785 tons @ \$69.85/ton)	\$124,682.25
2. Asphalt Surface (600 tons @ \$75.65/ton)	\$45,390.00
3. Subgrade & Prep for Binder (6800 SY @\$1.55)	\$4,800.00
3. Year 2 Improvements- Reesman -adjust catch basins & Storm MH	\$7,815.23
4. Year 2 Improvements - Village Sanitary (10) & Water box's(7)	\$3,200.00
\$500 x 6 = \$3,000 plus \$50 x 4 = 200	
	<hr/>
Total	<u>\$185,887.48</u>

110% (for total Cash Deposit) \$204,476.23

After substantial completion of the public improvements and during the period between the binder and installation of the surface course of asphalt it is anticipated that the cash deposit will be reduced to \$ 68,873.46 representing (10% of the cost of the Asphalt Binder, and all of the Year 2 Improvements & Asphalt Surface)

10% Binder	\$12,468.23
Surface + Year 2 - Binder Prep	\$56,405.23
	\$68,873.46

**RESOLUTION NO. 2025-052
VILLAGE OF CALEDONIA**

**A RESOLUTION AUTHORIZING THE VILLAGE OF CALEDONIA TO EXECUTE A
STORM WATER DRAINAGE EASEMENT AGREEMENT WITH SALVADOR VELETA**

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

WHEREAS, the Owner, Salvador Veleta, applied for a Building Permit for a Single-Family Home at 7651 Linwood Road in the Village of Caledonia.

WHEREAS, the development of the Single-Family Home on the property exceeded the thresholds for Storm Water Management on the site and the Owner was required to install Storm Water Management Facilities on the property.

WHEREAS, the Ordinance requires that Storm Water Drainage Easements are obtained over the Storm Water Management Facilities.

WHEREAS, the Village has prepared said Storm Water Drainage Easement Agreement.

WHEREAS, the Owner, Salvador Veleta has executed said Storm Water Drainage Easement Agreement.

WHEREAS, the Caledonia Utility District has authorized the President & Secretary of the Caledonia Utility District to execute the Storm Water Drainage Easement Agreement at their June 4, 2025 meeting.

WHEREAS, the President and Clerk of the Village need to execute the Storm Water Drainage Easement Agreement in order to allow it to be recorded.

NOW, THEREFORE, BE IT RESOLVED by the Caledonia Village Board that the Storm Water Drainage Easement Agreement as set forth in Exhibit A, which is attached hereto and incorporated herein by reference, is approved and that the Village President and Village Clerk are authorized to execute said Storm Water Drainage Easement Agreement.

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

VILLAGE OF CALEDONIA

By: _____
Thomas Weatherston
Village President

Attest: _____
Jennifer Bass
Village Clerk

Document Number

**Storm Water Drainage Easement
Agreement:
Salvador Veleta**

Name and Return Address

**Mr. Anthony A. Bunkelman P.E.
Village of Caledonia
Engineering Department
5043 Chester Lane
Racine, Wisconsin 53402**

104-04-22-15-005-000
Parcel Identification Number (PIN)

STORM WATER DRAINAGE EASEMENT AGREEMENT:
SALVADOR VELETA

This Storm Water Drainage Easement Agreement (“Agreement”) is made the 17th day of May, 2025, by and between **SALVADOR VELETA**, residing at 7651 Linwood Road, Franksville, Wisconsin 53126, referred to in this Agreement as “Owner”, and the **VILLAGE OF CALEDONIA**, Racine County, Wisconsin, and the **VILLAGE OF CALEDONIA UTILITY DISTRICT**, a utility district of the Village of Caledonia, Racine County, Wisconsin. The Village of Caledonia and Village of Caledonia Utility District are collectively referred to in this Agreement as the “Grantees”.

RECITALS

A. The Owner is the fee simple holder of certain real property in the Village of Caledonia, Racine County, State of Wisconsin, as more particularly described and depicted in the Warranty Deed attached hereto Exhibit A, and hereby incorporated herein by reference. Said real property is referred to in this Agreement as the “Property”.

B. As a part of the approval by the Grantees of the improvement of the Property, the Owner is constructing, at his own cost and expense, a storm water pond, that will serve as a part of the storm water drainage facilities on the Property described and depicted on Exhibit B attached hereto and incorporated herein. The Property has an existing storm water pond on the site that will also serve as part of the storm water drainage facilities on the Property described and depicted on Exhibit B attached hereto and incorporated herein. Said storm water ponds are referred to in this Agreement as the “Storm Water Ponds”. The Grantees have further required as part of said approval that the Owner enter into an agreement with Grantees setting forth the Owner’s responsibility to maintain the Storm Water Ponds and provide Grantees with an access easement.

C. The Grantees have requested that the Owner grant permanent easements over that portion of the Property described in attached Exhibit B, hereinafter referred to in this Agreement as the “Storm Water Drainage, Access and Maintenance Easement”. The locations of the Storm Water Drainage, Access and Maintenance Easement Areas with respect to the Property are as shown and described in Exhibit B.

D. The Grantees have requested that the Owner grant a permanent easement (referred to in this Agreement as the “Access Easement”) over the Property, as may be necessary for the Grantees to exercise their rights under this Agreement.

E. As used in this Agreement, the term “Drainage Facilities” shall mean the Storm Water Ponds, Access Easement, drainage swales, drainage ditches, pipelines, laterals, culverts, storm sewers and any other structures or improvements that are constructed or installed upon the Storm Water Drainage, Access and Maintenance Easement Area and/or other areas of the Property from time to time by the Owner or Grantees, or any other person or entity, or their contractors, successors and assigns, for the conveyance of surface and storm waters over, across, under and through the Property.

AGREEMENT

For \$1.00 and other good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, the parties agree as follows:

1. Construction, Use, Operation, Cleaning, Maintenance, Altering, Repairs and Replacements of Storm Water Ponds and Drainage Facilities. The Owner agrees to construct, use, operate, clean, maintain, alter, repair and replace the Storm Water Ponds and Drainage Facilities, including, without limitation, mowing, control of weed and algae growth, repair of erosion, and the removal of trees, brush, vegetation and silt, and all other obstacles to the flow of surface water to and from the Storm Water Ponds and Drainage Facilities, so that the Storm Water Ponds and Drainage Facilities function properly and to their design capacity for the storage and conveyance of storm water and so that there are no obstructions interfering with the location, construction, use, operation, cleaning, maintenance, alteration, repair and replacement of the Storm Water Ponds and Drainage Facilities. Said obligations shall include the obligation to construct, use, operate, clean, maintain, alter, repair and replace the Storm Water Ponds and Drainage Facilities both during the construction thereof and thereafter and in conformity with this Agreement and the Ordinances of the Village of Caledonia and any restrictive covenants applicable to the Property. The Owner shall prevent the Storm Water Ponds and Drainage Facilities from becoming a nuisance.

2. Failure to Construct, Clean, Maintain, Alter, Repair and Replace Storm Water Ponds and Drainage Facilities. The Grantees shall have the right, but not the responsibility, to enter upon the Property in order to perform construction, cleaning, maintenance, alterations, repairs and replacements of the Storm Water Ponds and Drainage Facilities if the Owner fails to do so after receiving a written request from the Grantees. The Owner shall be given at least ten business days after the date of said written request to perform whatever construction, cleaning, maintenance, alterations, repairs and replacements are deemed reasonable and necessary by the Grantees as stated in said notice. Provided, however, that in the event the Grantees determine that emergency action should be performed, then the Grantees may enter upon the Property immediately and perform said emergency action. The Owner shall reimburse Grantees for all costs incurred by the Grantees in performing said construction, cleaning, maintenance, alterations, repairs, replacements and emergency action, including, without limitation, any construction, engineering, legal and administrative costs with respect to the same, upon receiving an invoice for said costs. If Owner fails to pay said costs, then said costs may be assessed upon the Property by the Grantees as a special charge as provided in Wisconsin Statutes Sections 66.0627 and 66.0703, and Owner consents to said assessments and waives notice and hearing with respect to the levying of said assessments in accordance with Wisconsin Statutes Section 66.0703 and/or 66.0627.

3. Alteration or Changes of Storm Water Ponds or Drainage Facilities. The Owner shall not make or construct any alteration or change of the Storm Water Ponds or Drainage Facilities, including, without limitation, any alteration or change in the size, shape, capacity, rate of inflow or rate of outflow of the Storm Water Ponds or Drainage Facilities, unless the Grantees approve the alteration or change in writing prior to the making or construction of said alteration or change.

4. Indemnification. Owner shall, and hereby does, indemnify and hold harmless the Grantees, and their employees, officials, commissioners, contractors, consultants, and agents from and against any claims, actions, judgments, damages, costs, and expenses (including, but not limited to, reasonable actual attorney fees) and/or liability of any nature whatsoever, that may arise, directly or indirectly, as a result of (i) the existence, construction, use, operation,

cleaning, maintaining, alteration, repair, and/or replacement of the Drainage Facilities and/or the Storm Water Drainage, Access and Maintenance Easement Area, and/or (ii) any property damage and/or bodily injury (including death) that may arise or occur as a result of the foregoing and/or at such locations.

5. Insurance. Owner shall, at Owner's own cost and expense, and prior to the construction of the Storm Water Ponds, and any other Drainage Facilities, obtain and maintain a policy of general liability insurance, from a Wisconsin-licensed insurance carrier, that (i) has coverage and policy limits satisfactory to the Grantees, and (ii) has the Grantees named as additional insureds. Such insurance shall be kept and maintained by the Owner throughout the entire term of this Agreement.

6. Grant of Easement. The Owner hereby grants to the Grantees, and to the Grantees' employees, officials, commissioners, contractors, consultants, agents, successors, and assigns, a permanent easement and right-of-way over the Property, to and from Linwood Road and the Storm Water Drainage, Access and Maintenance Easement Area, for the purposes of (i) performing its duties, responsibilities, and easement rights imposed upon and/or granted to the Grantees under this Agreement, and/or (ii) inspecting, monitoring, and/or testing the Drainage Facilities and/or the Storm Water Drainage, Access and Maintenance Easement Area, and (iii) for conveying and/or storing surface and storm waters in, over, across, under, and/or through the Storm Water Drainage, Access and Maintenance Easement Area and the Drainage Facilities.

7. Removal of Obstructions. Owner hereby grants to the Grantees, and to Grantees' employees, officials, commissioners, contractors, consultants, and agents the right to:

- (a) Cut down and remove or trim all trees, bushes or other vegetation existing within the Storm Water Drainage, Access and Maintenance Easement Area, and to cut down and remove or trim all trees, bushes and other vegetation located outside of the Storm Water Drainage, Access and Maintenance Easement Area that interfere with (i) the construction, use, operation, cleaning, maintenance, alteration, repair and replacement of the Drainage Facilities within the Storm Water Drainage, Access and Maintenance Easement Area, or (ii) ingress and egress to the Storm Water Drainage, Access and Maintenance Easement Area and Linwood Road.
- (b) Remove any fences, structures or improvements located within the Storm Water Drainage, Access and Maintenance Easement Area to the extent necessary to (i) carry out the construction, use, operation, cleaning, maintenance, alteration, repair and replacement of the Drainage Facilities within the Storm Water Drainage, Access and Maintenance Easement Area, or (ii) maintain ingress and egress to the Storm Water Drainage, Access and Maintenance Easement Area and Linwood Road.

8. Further Owner Requirements.

(a) No fences, structures or improvements will be erected, and no trees, bushes or other vegetation will be planted, within the Storm Water Drainage, Access and Maintenance Easement Area without the written consent of the Grantees; and

(b) The elevation of the existing ground surface within the Storm Water Drainage, Access and Maintenance Easement Area will not be altered without the written consent of the Grantees.

(c) Owner shall perform the other drainage work in the manner described in attached Exhibit B.

(d) Owner shall comply with (i) the provisions and requirements of the Storm Water Management Plan for the Property, prepared by Nielsen Madsen + Barber S.C., dated and Professional Engineer Stamped March 29, 2023 and the Construction Plans for 7651 Linwood Road, prepared by Nielsen Madsen + Barber S.C., dated and Professional Engineer Stamped April 26, 2023 as may be approved and/or amended from time to time by the Grantees.

9. Restoration of Surface. The Grantees shall reasonably restore the surface of the Property disturbed by the Grantees' (i) construction, use, operation, cleaning, maintenance, alteration, repair and replacement of the Drainage Facilities within the Storm Water Drainage, Access and Maintenance Easement Area or (ii) ingress and egress to the Storm Water Drainage, Access and Maintenance Easement Area. Said restoration shall be to the condition that existed prior to the Grantees' entry on the Property; provided, however that the Grantees shall only be required to (i) restore any disturbed areas of soil with grass seed, and (ii) restore any disturbed paved portion or gravel portion of the Property with similar materials.

10. Non-Use. Non-use or limited use of the rights granted to the Grantees in this Agreement shall not prevent the Grantees from the later use of said rights to the fullest extent authorized in this Agreement.

11. Covenants Run With Land. All of the terms and conditions in this Agreement, including the benefits and burdens, shall run with the land that is the Property and shall be binding upon, inure to the benefit of, and be enforceable by the Owner and the Grantees and their respective successors and assigns.

12. Warranty. The Owner does hereby warrant and covenant that the Owner owns the Property in fee simple and is lawfully seized and possessed of the Property; that the Owner has a good and lawful right to grant the rights granted to the Grantees hereunder; that the Property is free and clear of all liens and encumbrances, except for recorded easements and recorded covenants, that the persons executing this Agreement on behalf of the Owner are fully authorized to execute this Agreement on behalf of the Owner; and that this Agreement is the binding obligation of the Owner.

13. Term. The term of this Agreement shall continue indefinitely, in full force and effect, unless and until amended and/or terminated with the written approval of the Grantees.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date set forth above.

OWNER:

BY: *Salvador Veleta*
Salvador Veleta

STATE OF WISCONSIN)
) SS

COUNTY OF RACINE)

Personally came before me this 17th day of May ²⁰²⁵ ~~2023~~, the above-named **Salvador Veleta**, to me known to be the person who executed the foregoing instrument and acknowledged the same on behalf of said Owner.

Marissa Gadzala
Notary Public, State of Wisconsin

Marissa Gadzala

My Commission expires: 8/17/28



VILLAGE OF CALEDONIA

BY: _____
Thomas Weatherston, President

ATTEST: _____
Joslyn Hoeffert, Clerk
Jennifer Bass

STATE OF WISCONSIN)
) SS

COUNTY OF RACINE)

Personally came before me this _____ day of _____ 202⁵ ~~2023~~, the above-named **Thomas Weatherston, President** and **Joslyn Hoeffert, Clerk**, of the Village of Caledonia, to me known to be the persons who executed the foregoing instrument and acknowledged the same on behalf of the Village of Caledonia.

Notary Public, Racine County, WI

My Commission expires: _____

VILLAGE OF CALEDONIA UTILITY DISTRICT

BY: _____
Howard Stacey, President

ATTEST: _____
Kathleen Trentadue, **Secretary**

STATE OF WISCONSIN)
) SS
COUNTY OF RACINE)

Personally came before me this _____ day of _____ 2023, the above-named,
Howard Stacey, President and *Kathleen Trentadue*, **Secretary**, of the Village of Caledonia
Utility District, to me known to be the persons who executed the foregoing instrument and acknowledged
the same on behalf of the Village of Caledonia Utility District.

Notary Public, State of Wisconsin

My Commission expires:_____

This Instrument Was Drafted By: Anthony A. Bunkelman P.E., Public Services Director

Document #: 2496637
Date: 06-20-2018 Time: 03:14 PM Pages: 2
Fee: \$30.00 County: RACINE State: WI
Requesting Party: Fidelity Title Inc.
Register of Deeds: TYSON FETTES
RACINE COUNTY REGISTER OF DEEDS
Transfer Fee: \$228.00
The above recording information verifies this document has been electronically recorded and returned to Fidelity Title Inc.

State Bar of Wisconsin Form 1-2003
WARRANTY DEED

Document Number

Document Name

THIS DEED, made between ROGER E. ECKERT and DORINDA E. ECKERT,
husband and wife, as to a 1/2 interest and BRUCE M. ECKERT and JUDITH L.
ECKERT, husband and wife, as to a 1/2 interest ("Grantor," whether one or more),
and SALVADOR VELETA

("Grantee," whether one or more).
Grantor, for a valuable consideration, conveys to Grantee the following described real
estate, together with the rents, profits, fixtures and other appurtenant interests, in
Racine County, State of Wisconsin ("Property") (if more space is
needed, please attach addendum):

See attached legal description.

Recording Area

Name and Return Address

FIDELITY TITLE, INC.
101 E. WASHINGTON ST.
BURLINGTON, WI 53105

104-04-22-15-005-000

Parcel Identification Number (PIN)

This is not homestead property.
(is) (is not)

Grantor warrants that the title to the Property is good, indefeasible in fee simple and free and clear of encumbrances except: Municipal and zoning ordinances and agreements entered under them, recorded easements for the distribution of utility and municipal services, recorded building and use restrictions and covenants and public or private rights, if any, in such portion of the premises described herein as may be used; and general taxes levied in the current year.

Dated June 17, 2018

Roger E. Eckert (SEAL) Bruce M. Eckert (SEAL)
* Roger E. Eckert * Bruce M. Eckert
Dorinda E. Eckert (SEAL) Judith L. Eckert (SEAL)
* Dorinda E. Eckert * Judith L. Eckert

AUTHENTICATION

ACKNOWLEDGMENT

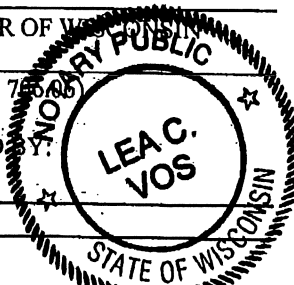
Signature(s) _____
authenticated on _____

STATE OF WISCONSIN)
RACINE) ss. COUNTY)

Personally came before me on June 17, 2018,
the above-named Roger E. Eckert, Dorinda E. Eckert, Bruce M. Eckert and Judith L. Eckert

to me known to be the person(s) who executed the foregoing instrument and acknowledged the same.

LEAC. VOS
* Notary Public, State of Wisconsin
My Commission (is permanent) (expires: 3/5/21)



*
TITLE: MEMBER STATE BAR OF WISCONSIN
(If not, _____
authorized by Wis. Stat. § 75.605)

THIS INSTRUMENT DRAFTED BY:

Dennis R. Lynch
Attorney at Law

(Signatures may be authenticated or acknowledged. Both are not necessary.)

NOTE: THIS IS A STANDARD FORM. ANY MODIFICATIONS TO THIS FORM SHOULD BE CLEARLY IDENTIFIED.
WARRANTY DEED © 2003 STATE BAR OF WISCONSIN FORM NO. 1-2003

* Type name below signatures.

EXHIBIT A

Attachment to Warranty Deed
(Legal Description)

Tax Key #104-04-22-15-005-000

A tract of land being part of the Northeast $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ of Section 15, Town 4 North, Range 22 East, located in the Village of Caledonia, County of Racine, State of Wisconsin, bounded and described as follows:

Commencing at the Northeast corner of said section; thence North $89^{\circ} 58' 41''$ West for a distance of 418.81 feet (Recorded as 415.80 feet), along the North line of said Northeast $\frac{1}{4}$ of Section 15, to a point being on the centerline of S.T.H "38"; thence South $00^{\circ} 35' 10''$ East for a distance of 629.72 feet (Recorded as 638.22 feet), along said centerline to a point being in the intersection of said highway and the center of Linwood Road; thence along a curve to the left having a radius of 754.92 feet and an arc length of 45.04 feet, being subtended by a chord of North $87^{\circ} 12' 28''$ East for a distance of 45.03 feet, along said centerline of Linwood Road, to the point of beginning; thence South $00^{\circ} 35' 10''$ East for a distance of 380.17 feet (Recorded as South $01^{\circ} 01' 25''$ East for a distance of 376.10 feet), along the East right-of-way line of said S.T.H "38" and also being 45 feet East and parallel to said highway centerline; thence North $88^{\circ} 58' 10''$ East for a distance of 356.94 feet, along the North line of a parcel of land described in Warranty Deed recorded in the Racine County Register of Deeds office in Volume 1157, Page 91 as Document No. 909232, to a point; thence South $02^{\circ} 04' 41''$ East for a distance of 35.23 feet, along the East line of said parcel of land to a point; thence North $89^{\circ} 12' 35''$ East for a distance of 5.07 feet, along the North line of a parcel of land described in a Warranty Deed recorded in the Racine County Register of Deeds office in Volume 3155, Pages 641 and 642 as Document No. 1766500; thence North $01^{\circ} 58' 54''$ West for a distance of 457.42 feet, along the centerline of Sportsman Drive, a private road, to a point, said point being on the centerline of Linwood Road; thence South $81^{\circ} 57' 57''$ West (Recorded as South $80^{\circ} 28' 35''$ West) for a distance of 293.24 feet, along said centerline of Linwood Road, to a point; thence along a curve to the right having a radius of 754.92 feet and on an arc length of 61.40 feet, being subtended by a chord of South $83^{\circ} 10' 17''$ West for a distance of 61.38 feet, continuing along said centerline to the point of beginning. Reserving the Northerly 33.00 feet for Public Road Reservation (Linwood Road) and the Easterly 33.00 feet for Private Road purposes (Sportsman Drive).

EXCEPTING THEREFROM the following parcel of land described in Warranty Deed recorded in the Racine County Register of Deeds office in Volume 3155, Pages 641 and 642 as Document No. 1766500.

ALSO EXCEPTING THEREFROM land described in Document No. 2030446.

Said land being in the Village of Caledonia, County of Racine, and State of Wisconsin.

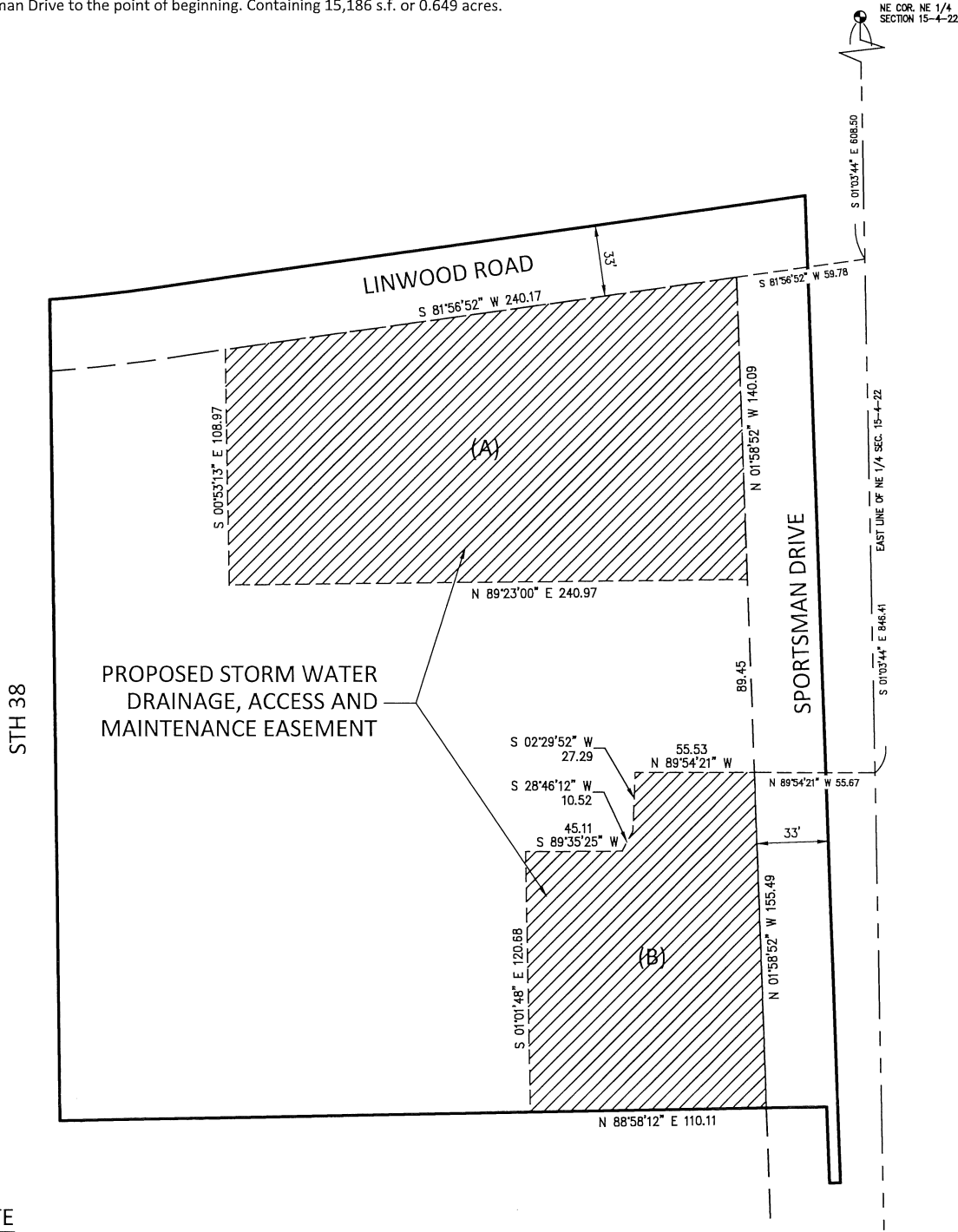
STORM WATER DRAINAGE, ACCESS AND MAINTENANCE EASEMENT (A)

Part of the Northeast 1/4 of Section 15, Township 4 North, Range 22 East of the Fourth Principal Meridian, being in the Village of Caledonia, County of Racine and State of Wisconsin described as follows: Commence at a point on the East line of the Northeast 1/4 of said Section 15, located S01°03'44"E 608.50 feet from the Northeast corner of said Section 15; thence S81°56'52"W 59.78 feet to the West line of Sportsman Drive, the South line of Linwood Road and the point of beginning of this description: continue thence S81°56'52"W 240.17 feet along the South line of said Linwood Road; thence S00°53'13"E 108.97 feet; thence N89°23'00"E 240.97 feet to the West line of said Sportsman Drive; thence N01°58'52"W 140.09 feet along the West line of said Sportsman Drive to the point of beginning. Containing 29,857 s.f. or 0.685 acres.



STORM WATER DRAINAGE, ACCESS AND MAINTENANCE EASEMENT (B)

Part of the Northeast 1/4 of Section 15, Township 4 North, Range 22 East of the Fourth Principal Meridian, being in the Village of Caledonia, County of Racine and State of Wisconsin described as follows: Commence at a point on the East line of the Northeast 1/4 of said Section 15, located S01°03'44"E 846.41 feet from the Northeast corner of said Section 15; thence N89°54'21"W 55.67 feet to the West line of Sportsman Drive and the point of beginning of this description: continue thence N89°54'21"W 55.53 feet; thence S02°29'52"W 27.29 feet; thence S28°46'12"W 10.52 feet; thence S89°35'25"W 45.11 feet; thence S01°01'48"E 120.68 feet thence N88°58'12"E 110.11 feet to the West line of said Sportsman Drive; thence N01°58'52"W 155.49 feet along the West line of said Sportsman Drive to the point of beginning. Containing 15,186 s.f. or 0.649 acres.



NOTE

BEARING BASE: GRID NORTH, WISCONSIN COORDINATE SYSTEM, SOUTH ZONE. BASED UPON NAD 1983 / 2011.

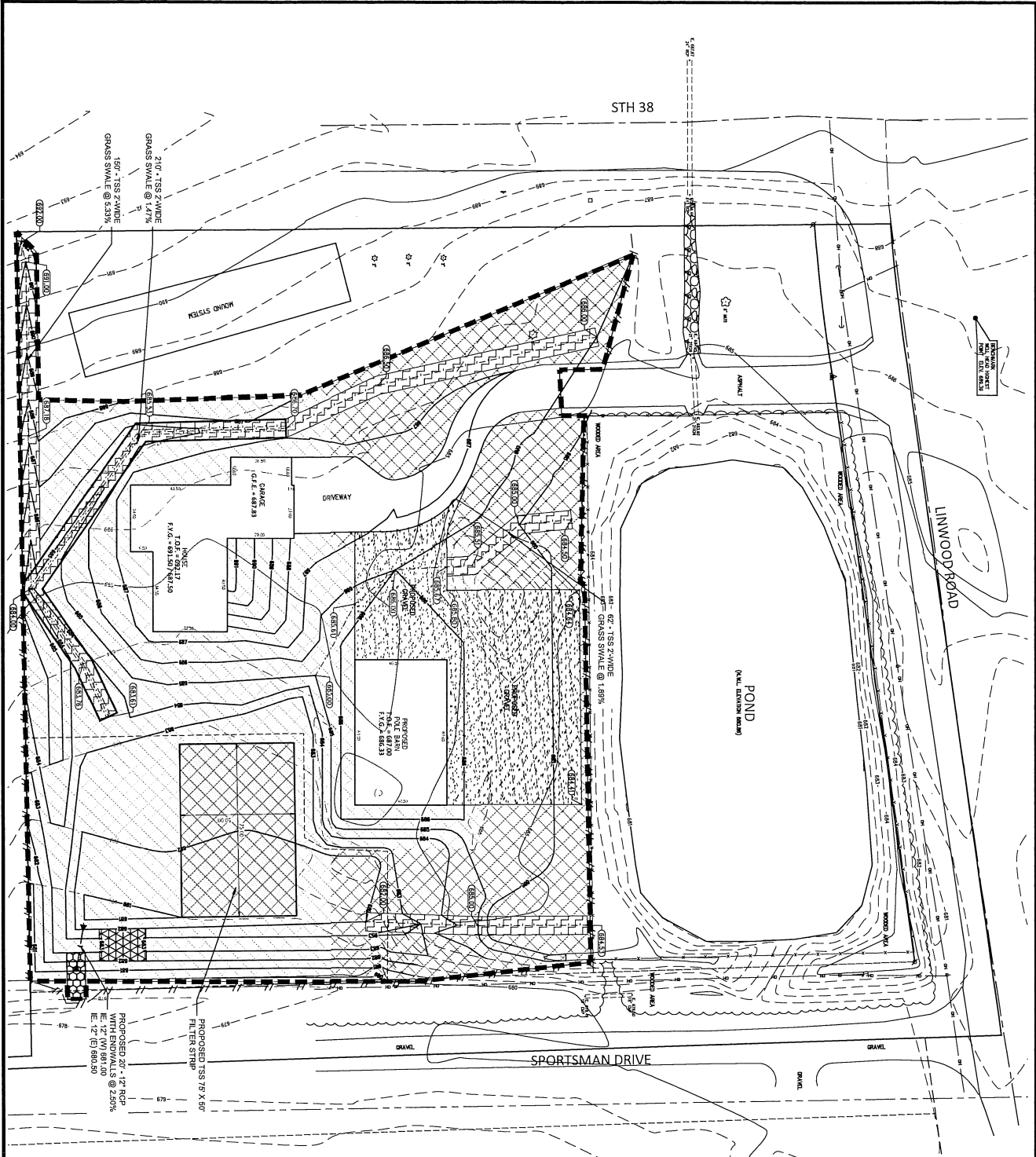
10:19:40 AM

Tuesday, April 25, 2023



Nielsen Madsen + Barber
CIVIL ENGINEERS AND LAND SURVEYORS
1458 Horizon Blvd. Suite 200, Racine, WI. 53406
Tele: (262)634-5588 Website: www.nmbc.net

DRAWN 4-24-2023 BY SCB
SCALE 1" = 60'
SHEET 1 OF 1 SHEETS
JOB NO. 2022.0218.01



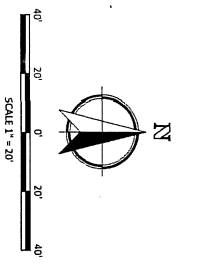
UTILITY NOTE
 EXISTING UTILITIES ARE SHOWN FOR INFORMATIONAL PURPOSES ONLY AND ARE NOT TO BE DEPENDENT ON. THE LOCATION, SIZE AND ELEVATION OF UTILITIES ARE TO BE VERIFIED BY THE CONTRACTOR PRIOR TO ANY CONSTRUCTION. THE CONTRACTOR SHALL CALL DIGGERS HOTLINE PRIOR TO ANY CONSTRUCTION.



- CONSTRUCTION SEQUENCING**
1. OBTAIN PLAN APPROVAL AND ALL APPLICABLE PERMITS.
 2. HOLD A PRE-CONSTRUCTION CONFERENCE AT LEAST ONE (1) WEEK PRIOR TO STARTING CONSTRUCTION.
 3. VERIFY ALL CONSTRUCTION REQUIREMENTS AND OBTAINMENT OF THE PROJECT START DATE.
 4. INSTALL CONSTRUCTION ENTRANCE.
 5. INSTALL CONSTRUCTION EROSION CONTROL MEASURES.
 6. BEGIN GRADING OPERATIONS.
 7. INSTALL STORM SEWER BASIN OUTLET.
 8. AT COMPLETION OF GRADING ACTIVITIES ALL NON-EROSION CONTROL MAT AREAS SHALL BE SEEDED AND MULCHED.

GRADING/EROSION CONTROL LEGEND

- EXISTING CONTOURS
- PROPOSED CONTOURS
- PROPOSED GRADE
- PROPOSED GRAVEL
- SLOPE EROSION MAT - CLASS 1, TYPE A
- CHANNEL EROSION MAT - CLASS 1, TYPE B
- MEDIUM RIP RAP
- SILT FENCE
- DISTURBED AREA (65,737 SF = 1,509 AC)



NO.	REVISION	BY	DATE

PROJ. NO.: 2022.0218.01
 DRAWN BY: JMB
 CHECKED BY: JMB
 DATE: 03-23-2023

7651 LINWOOD ROAD
SITE GRADING & EROSION CONTROL PLAN
 FOR
SALVADOR VELETA
 VILLAGE OF CALEDONIA, RACINE COUNTY, WISCONSIN

Nielsen Madsen + Barber
 CIVIL ENGINEERS AND LAND SURVEYORS
 1458 Horizon Blvd, Suite 200, Racine, WI 53406
 Tel: (262)634-5588 Website: www.nmbc.net



EXHIBIT B

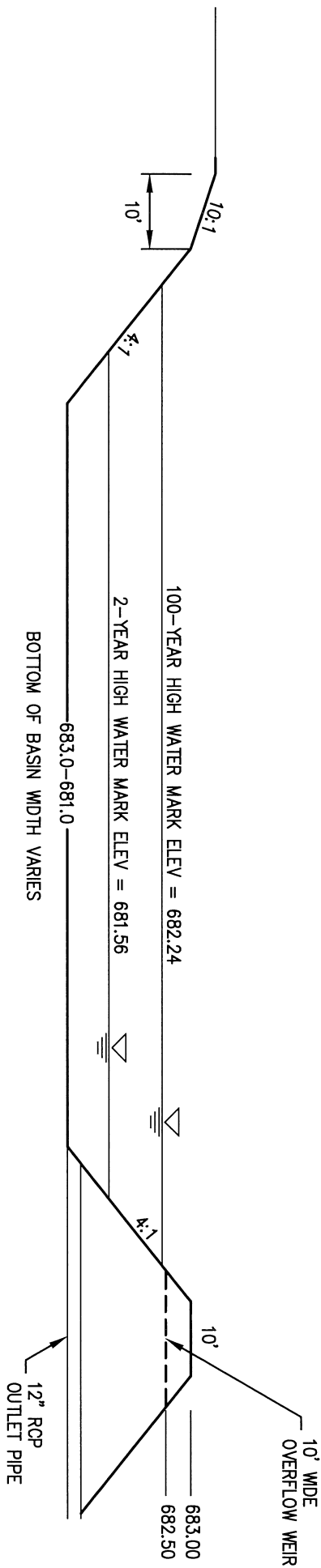
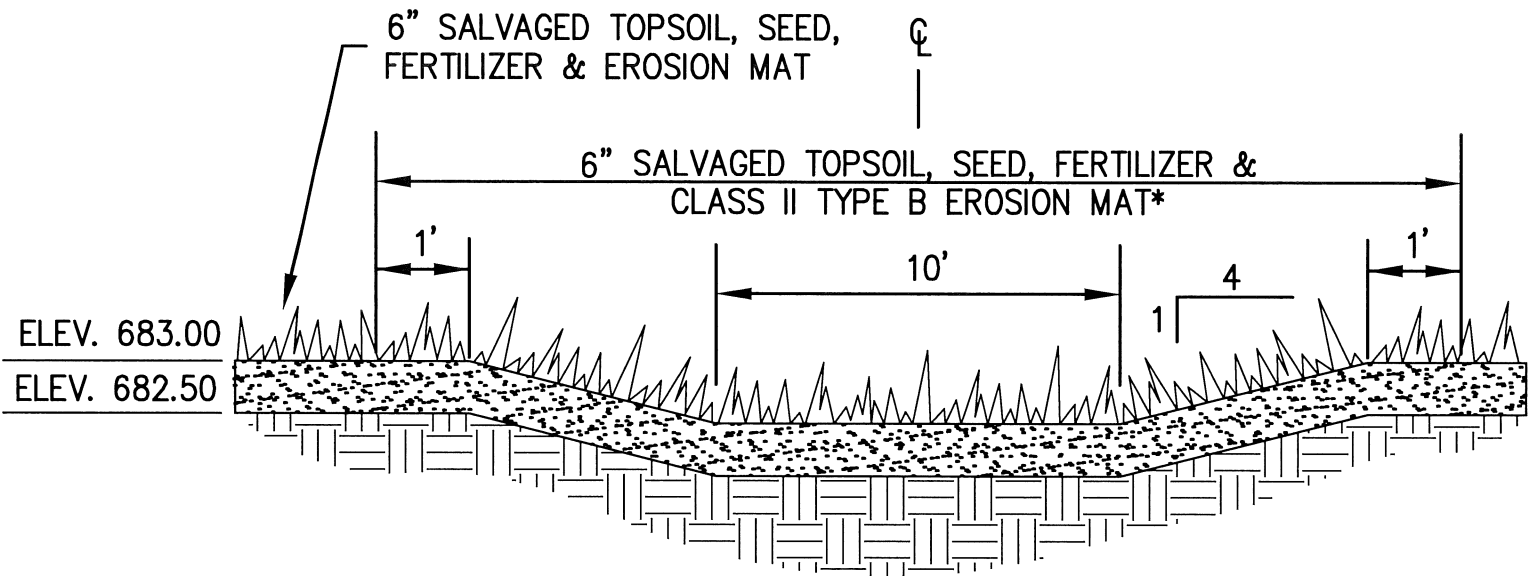


EXHIBIT B



*CLASS II TYPE B EROSION MAT SHALL EXTEND FROM THE TOP OF BERM TO THE BOTTOM OF THE BERM.

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
ACH - DELTA DENTAL							
General Fund	498	ACH - DELTA DENTAL	060225	6/2/2025 DELTA DENTAL CLAIM	06/02/2025	4,386.96	100-21534-000 Dental Deductions
General Fund	498	ACH - DELTA DENTAL	930265	06/01/2025 DELTA DENTAL VISI	06/01/2025	976.32	100-21536-000 Vision Deductions
General Fund	498	ACH - DELTA DENTAL	933153	5/27/2024 DELTA DENTAL CLAIM	05/27/2025	1,670.00	100-21534-000 Dental Deductions
Total ACH - DELTA DENTAL:						7,033.28	
ACH - QUADIANT FINANCE USA INC							
General Fund	3898	ACH - QUADIANT FINANCE USA	APRIL 2025	APRIL 2025; POSTAGE FOR VIL	05/02/2025	1,512.12	100-13-64040 Postage & Shipping
General Fund	3898	ACH - QUADIANT FINANCE USA	MAY 2025	POSTAGE FOR VILLAGE - MAY	06/02/2025	1,500.00	100-13-64040 Postage & Shipping
Total ACH - QUADIANT FINANCE USA INC:						3,012.12	
ACH - SUPERFLEET							
General Fund	1730	ACH - SUPERFLEET	EJ994051825	APR-25; MONTHLY FUEL FOR C	05/22/2025	869.29	100-35-63200 Fuel, Oil, Fluids
Total ACH - SUPERFLEET:						869.29	
ACH - US BANK EQUIPMENT FINANCE							
General Fund	9252	ACH - US BANK EQUIPMENT FI	555259969	JUN-25; MONTHLY COPIER/PRI	06/01/2025	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	060125	06/01/2025 WCA HEALTH INSUR	05/28/2025	243,824.44	100-21535-000 Health Insurance Deductions
Total ACH - WCA GROUP HEALTH TRUST:						243,824.44	
ACH - WE ENERGIES							
Water Utility Fund	380	ACH - WE ENERGIES	5463264004	GAS & ELECTRIC 03/28/2025-04	05/19/2025	1,843.43	500-00-64140 Utilities
Sewer Utility Fund	380	ACH - WE ENERGIES	5463264004	GAS & ELECTRIC 03/28/2025-04	05/19/2025	17,120.75	501-00-64140 Utilities
Storm Water Utility Fund	380	ACH - WE ENERGIES	5463264004	GAS & ELECTRIC 03/28/2025-04	05/19/2025	290.86	502-00-64140 Utilities
General Fund	380	ACH - WE ENERGIES	5472822147	BILLING PERIOD 4/4/2025 TO 5/	05/20/2025	3,648.95	100-30-64140 Utilities
General Fund	380	ACH - WE ENERGIES	5472822147	BILLING PERIOD 4/4/2025 TO 5/	05/20/2025	4,638.57	100-35-64140 Utilities
General Fund	380	ACH - WE ENERGIES	5472822147	BILLING PERIOD 4/4/2025 TO 5/	05/20/2025	560.29	100-41-64140 Utilities
General Fund	380	ACH - WE ENERGIES	5472822147	BILLING PERIOD 4/4/2025 TO 5/	05/20/2025	4,064.80	100-43-64140 Utilities
General Fund	380	ACH - WE ENERGIES	5472822147	BILLING PERIOD 4/4/2025 TO 5/	05/20/2025	688.97	100-70-64140 Utilities
General Fund	380	ACH - WE ENERGIES	5472822147	BILLING PERIOD 4/4/2025 TO 5/	05/20/2025	1,319.63	100-90-64290 Street Lighting
Cemetery Fund	380	ACH - WE ENERGIES	5472822147	BILLING PERIOD 4/4/2025 TO 5/	05/20/2025	19.18	220-00-64140 Utilities
General Fund	380	ACH - WE ENERGIES	5474795535	STREET LIGHTING 04/15/2025/5	05/13/2025	11,818.08	100-90-64290 Street Lighting
Water Utility Fund	380	ACH - WE ENERGIES	5500888514	GAS & ELECTRIC 0430/2025-05/	06/03/2025	1,136.20	500-00-64140 Utilities
Sewer Utility Fund	380	ACH - WE ENERGIES	5500888514	GAS & ELECTRIC 0430/2025-05/	06/03/2025	11,956.03	501-00-64140 Utilities
Storm Water Utility Fund	380	ACH - WE ENERGIES	5500888514	GAS & ELECTRIC 0430/2025-05/	06/03/2025	226.15	502-00-64140 Utilities

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Total ACH - WE ENERGIES:						59,331.89	
AERO COMPRESSED GASES							
General Fund	29	AERO COMPRESSED GASES	499002	OXYGEN FOR MEDICAL USE	06/04/2025	159.80	100-35-64280 Medical Supplies
General Fund	29	AERO COMPRESSED GASES	499565	OXYGEN FOR MEDICAL USE	05/31/2025	66.50	100-35-64280 Medical Supplies
Total AERO COMPRESSED GASES:						226.30	
AMPLIFY GRAPHICS & BRANDING							
General Fund	2127	AMPLIFY GRAPHICS & BRANDI	188694	APR-25; PLOTTER SERVICE CO	05/15/2025	108.04	100-43-62100 Contracted Services
Total AMPLIFY GRAPHICS & BRANDING:						108.04	
ASCENSION MEDICAL GROUP							
General Fund	135	ASCENSION MEDICAL GROUP	424093	AUDIOGRAM SCREENING	05/30/2025	38.00	100-30-51100 Testing/Physicals
General Fund	135	ASCENSION MEDICAL GROUP	424126	AUDIOGRAM SCREENING	06/02/2025	30.00	100-30-51100 Testing/Physicals
Total ASCENSION MEDICAL GROUP:						68.00	
AXON ENTERPRISE, INC.							
Capital Projects Fund	161	AXON ENTERPRISE, INC.	INUS349904	FLEET CAMERAS	06/01/2025	6,490.86	400-30-65040 Equipment-Vehicles
Total AXON ENTERPRISE, INC.:						6,490.86	
BUSCH TREE EXPERT LLC							
General Fund	9174	BUSCH TREE EXPERT LLC	2612	7 STUMP REMOVALS	05/30/2025	500.00	100-41-62100 Contracted Services
General Fund	9174	BUSCH TREE EXPERT LLC	2613	TREE REMOVAL & STUMP GRIN	06/03/2025	1,600.00	100-41-62100 Contracted Services
Total BUSCH TREE EXPERT LLC:						2,100.00	
BUY RIGHT, INC.							
Water Utility Fund	273	BUY RIGHT, INC.	14873-466293	FULL SYN OIL & OIL FILTER - 20	05/20/2025	25.12	500-00-63300 Vehicle Repairs & Maintenance
Sewer Utility Fund	273	BUY RIGHT, INC.	14873-466293	FULL SYN OIL & OIL FILTER - 20	05/20/2025	25.12	501-00-63300 Vehicle Repairs & Maintenance
Water Utility Fund	273	BUY RIGHT, INC.	14873-466309	2021 FORD TRANSIT 150 3.5L AI	05/20/2025	4.45	500-00-63300 Vehicle Repairs & Maintenance
Sewer Utility Fund	273	BUY RIGHT, INC.	14873-466309	2021 FORD TRANSIT 150 3.5L AI	05/20/2025	4.45	501-00-63300 Vehicle Repairs & Maintenance
General Fund	273	BUY RIGHT, INC.	14873-466923	WIPER BLADES	05/29/2025	19.98	100-30-63300 Vehicle Repairs & Maintenance
General Fund	273	BUY RIGHT, INC.	466369	DISC BRAKE CALIPER FOR ME	05/21/2025	341.80	100-35-63300 Vehicle Repairs & Maintenance
General Fund	273	BUY RIGHT, INC.	466433	CALIPERS FOR MED 11 RETUR	05/21/2025	-289.02	100-35-63300 Vehicle Repairs & Maintenance
Total BUY RIGHT, INC.:						131.90	

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
COMPLETE OFFICE OF WISCONSIN							
General Fund	392	COMPLETE OFFICE OF WISCO	927412	MULTIFOLD TOWEL FOR STATI	05/23/2025	78.88	100-35-64100 Janitorial Supplies
General Fund	392	COMPLETE OFFICE OF WISCO	928131	PLASTIC WARE AND LABELS F	05/27/2025	31.39	100-35-64030 Office Supplies
General Fund	392	COMPLETE OFFICE OF WISCO	931157	SUPPLIES FOR NEW HIRE PRO	06/04/2025	75.24	100-35-64030 Office Supplies
Total COMPLETE OFFICE OF WISCONSIN:						185.51	
CONSERV FS INC.							
General Fund	3962	CONSERV FS INC.	777006217	4000 GALLONS DIESEL	05/30/2025	11,576.00	100-41-63200 Fuel, Oil, Fluids
Total CONSERV FS INC.:						11,576.00	
CRAIG D. CHILDS, PHD, SC							
General Fund	414	CRAIG D. CHILDS, PHD, SC	4047	KNOBLAUCH PREEMPLOYMEN	12/13/2024	510.00	100-30-51100 Testing/Physicals
Total CRAIG D. CHILDS, PHD, SC:						510.00	
CSUTEST.COM LLC							
Donation Fund	9277	CSUTEST.COM LLC	3926	ONLINE TRAINING FOR EMS FO	06/05/2025	1,675.00	250-35-64191 Fire EMT Basic Training & Exam
Total CSUTEST.COM LLC:						1,675.00	
DORNER INC.							
TID #4 Fund	2413	DORNER INC.	TID 4 PHASE 4	TID 4 PHASE 4 SANITARY SEW	05/28/2025	135,661.25	414-00-65040 Infrastructure Improvement
Total DORNER INC.:						135,661.25	
EMERGENCY LIGHTING AND ELECTRONICS							
Capital Projects Fund	9179	EMERGENCY LIGHTING AND EL	240365	POLICE CHARGER SQUAD #20	05/22/2025	5,908.87	400-30-65040 Equipment-Vehicles
Capital Projects Fund	9179	EMERGENCY LIGHTING AND EL	240379	#202 UPFITTING	05/29/2025	14,021.57	400-30-65040 Equipment-Vehicles
Total EMERGENCY LIGHTING AND ELECTRONICS:						19,930.44	
EMS MANAGEMENT & CONSULTANTS, INC.							
General Fund	9299	EMS MANAGEMENT & CONSUL	EMS-006452	07/31/2024 EMS TOTAL COLLEC	07/31/2024	2,792.00	100-35-61000 Professional Services
Total EMS MANAGEMENT & CONSULTANTS, INC.:						2,792.00	
EWALDS HARTFORD FORD LLC							
Capital Projects Fund	630	EWALDS HARTFORD FORD LLC	49611	ENGINEERING WORK TRUCK -	05/28/2025	51,387.50	400-42-65040 Equipment Motorized
Total EWALDS HARTFORD FORD LLC:						51,387.50	

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
FIRE SERVICE INC.							
General Fund	3900	FIRE SERVICE INC.	WI-20261	DRAG LINK ASSEMBLY FOR EN	06/04/2025	689.76	100-35-63300 Vehicle Repairs & Maintenance
Total FIRE SERVICE INC.:						689.76	
FIVE STAR ENERGY SERVICES							
Water Utility Fund	4038	FIVE STAR ENERGY SERVICES	012486	WATER SERVICE REPLACEME	05/22/2025	1,260.00	500-00-64270 Infrastructure Maintenance
Total FIVE STAR ENERGY SERVICES:						1,260.00	
FOTH INFRASTRUCTURE & ENVIRO, LLC							
Sewer Utility Fund	666	FOTH INFRASTRUCTURE & EN	96849	APR-25; TID 5 CENTRAL LIFT ST	05/14/2025	5,049.49	501-18737-000 CIP-Central Attenuation Basin
Water Utility Fund	666	FOTH INFRASTRUCTURE & EN	96890	APR-25; SUNDANCE HEIGHTS	05/14/2025	1,243.50	500-18738-107 CIP - SUNDANCE HEIGHTS
General Fund	666	FOTH INFRASTRUCTURE & EN	96900	APR-25; CALEDONIA GENERAL	05/14/2025	157.20	100-23163-008 Homestead Acres Deposit
TID #4 Fund	666	FOTH INFRASTRUCTURE & EN	96900	APR-25; CALEDONIA GENERAL	05/14/2025	116.25	414-23163-001 Caledonia Corp Park / Zilber
Sewer Utility Fund	666	FOTH INFRASTRUCTURE & EN	96900	APR-25; CALEDONIA GENERAL	05/14/2025	1,636.30	501-18742-000 CIP-4 Mile Road Wind Point
General Fund	666	FOTH INFRASTRUCTURE & EN	96900	APR-25; CALEDONIA GENERAL	05/14/2025	784.25	100-23163-056 Korndoerfer - Deepwoods Drive
Sewer Utility Fund	666	FOTH INFRASTRUCTURE & EN	96900	APR-25; CALEDONIA GENERAL	05/14/2025	700.00	501-00-61340 Engineering Design Charges
Water Utility Fund	666	FOTH INFRASTRUCTURE & EN	96900	APR-25; CALEDONIA GENERAL	05/14/2025	97.50	500-00-61340 Engineering Design Charges
Sewer Utility Fund	666	FOTH INFRASTRUCTURE & EN	96903	APR-25; CMOM 2025	05/14/2025	682.50	501-00-61340 Engineering Design Charges
Total FOTH INFRASTRUCTURE & ENVIRO, LLC:						10,466.99	
FRANKSVILLE AUTOMOTIVE LLC							
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	17612	#217 OIL CHANGE	05/23/2025	59.74	100-30-63300 Vehicle Repairs & Maintenance
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	17624	#202 OIL CHANGE	05/28/2025	59.74	100-30-63300 Vehicle Repairs & Maintenance
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	17625	#208 OIL CHANGE	05/28/2025	59.74	100-30-63300 Vehicle Repairs & Maintenance
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	17630	#215 OIL CHANGE	05/29/2025	59.74	100-30-63300 Vehicle Repairs & Maintenance
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	17631	#216 OIL CHANGE	05/29/2025	59.74	100-30-63300 Vehicle Repairs & Maintenance
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	17652	#209 OIL CHANGE	06/03/2025	59.74	100-30-63300 Vehicle Repairs & Maintenance
Total FRANKSVILLE AUTOMOTIVE LLC:						358.44	
G & F EXCAVATING							
Sewer Utility Fund	687	G & F EXCAVATING	36379	RELAY SEWER LATERAL @ 521	05/13/2025	10,880.00	501-00-64270 Infrastructure Maintenance
Water Utility Fund	687	G & F EXCAVATING	36386	CURB STOP & CORP VALVE @	05/16/2025	6,680.50	500-00-64270 Infrastructure Maintenance
Total G & F EXCAVATING:						17,560.50	
GALLS LLC							
Donation Fund	693	GALLS LLC	031066575	HELMETS	04/16/2025	1,512.00	250-30-64190 Police Dept Donations
General Fund	693	GALLS LLC	031283894	UNIFORM SHOES FOR FEEST	05/08/2025	84.70	100-35-50280 Clothing Allowance
General Fund	693	GALLS LLC	031318696	UNIFORM SHOES, SHIRT, LOG	05/13/2025	174.70	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	031323108	UNIFORM SHIRT, HAT, AMERIC	05/13/2025	137.30	100-35-50280 Clothing Allowance
Donation Fund	693	GALLS LLC	031323137	HELMET	05/13/2025	756.00	250-30-64192 Police K9
General Fund	693	GALLS LLC	031347558	UNIFORM SHIRT, LOGO AND E	05/15/2025	62.70	100-35-50280 Clothing Allowance
Donation Fund	693	GALLS LLC	031434878	BASE VESTS (7)	05/25/2025	5,255.00	250-30-64190 Police Dept Donations
Total GALLS LLC:						7,982.40	
GREEN TREE CLEANERS							
Donation Fund	754	GREEN TREE CLEANERS	1336	HONOR GUARD CLEANING UNI	05/02/2025	37.98	250-30-64198 Police - Honor Guard Expenses
Donation Fund	754	GREEN TREE CLEANERS	1502	HONOR GUARD CLEANING UNI	05/20/2025	32.71	250-30-64198 Police - Honor Guard Expenses
Total GREEN TREE CLEANERS:						70.69	
GUETZKE & ASSOCIATES, INC.							
General Fund	767	GUETZKE & ASSOCIATES, INC.	6825	VILLAGE HALL - ANNUAL ALAR	06/04/2025	365.00	100-43-62100 Contracted Services
Total GUETZKE & ASSOCIATES, INC.:						365.00	
JOHNS DISPOSAL SERVICE, INC.							
Refuse Fund	967	JOHNS DISPOSAL SERVICE, IN	1696849	5/27/2025 CONTRACTED BILLI	05/27/2025	104,079.75	240-00-62100 Contracted Services
Recycling Fund	967	JOHNS DISPOSAL SERVICE, IN	1696849	5/27/2025 CONTRACTED BILLI	05/27/2025	51,285.85	241-00-62100 Contracted Services
Total JOHNS DISPOSAL SERVICE, INC.:						155,365.60	
KLEMA FEEDS INC.							
General Fund	9329	KLEMA FEEDS INC.	10374	GRASS SEED & FERTILIZER	06/03/2025	305.00	100-41-64090 Road Maintenance Materials
Total KLEMA FEEDS INC.:						305.00	
KORTENDICK HARDWARE							
Sewer Utility Fund	1096	KORTENDICK HARDWARE	171692	DRAIN PIPE	04/30/2025	14.39	501-00-64070 Work Supplies
Water Utility Fund	1096	KORTENDICK HARDWARE	171692	DRAIN PIPE	04/30/2025	14.39	500-00-64070 Work Supplies
Water Utility Fund	1096	KORTENDICK HARDWARE	171953	REPL AUTOWIND BUMP HEAD	05/13/2025	13.50	500-00-64070 Work Supplies
Sewer Utility Fund	1096	KORTENDICK HARDWARE	171953	REPL AUTOWIND BUMP HEAD	05/13/2025	13.49	501-00-64070 Work Supplies
General Fund	1096	KORTENDICK HARDWARE	172281	(2) GREY TIE-DOWN W/RATCHE	05/29/2025	52.18	100-70-64070 Work Supplies
General Fund	1096	KORTENDICK HARDWARE	172281	(2) TRASH BAGS	05/29/2025	30.58	100-70-64100 Janitorial Services
General Fund	1096	KORTENDICK HARDWARE	172339	SPRAY PAIN FOR STATION 11 T	06/04/2025	37.16	100-35-64110 Small Equipment
Total KORTENDICK HARDWARE:						175.69	
LANDMARK STRUCTURES							
TID #4 Fund	2487	LANDMARK STRUCTURES	ADAMS TOWE	ADAMS ROAD ELEVATED STOR	05/28/2025	1,111,751.75	414-00-65040 Infrastructure Improvement

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Total LANDMARK STRUCTURES:						1,111,751.75	
LANGE ENTERPRISES, INC.							
General Fund	1135	LANGE ENTERPRISES, INC.	91250	SIGN SHOP SUPPLIES	05/22/2025	2,719.00	100-41-64090 Road Maintenance Materials
Total LANGE ENTERPRISES, INC.:						2,719.00	
MACEMON AND SONS, INC							
General Fund	9141	MACEMON AND SONS, INC	115	GRADE OUT LOT, FILL IN LOT, H	05/20/2025	13,788.00	100-60-61000 Professional Services
Total MACEMON AND SONS, INC:						13,788.00	
MEDPRO MIDWEST GROUP							
General Fund	1268	MEDPRO MIDWEST GROUP	00021925	QUARTERLY BILLING COT MAIN	04/01/2025	410.00	100-35-62100 Contracted Services
Total MEDPRO MIDWEST GROUP:						410.00	
MES I ACQUISITION INC							
General Fund	9379	MES I ACQUISITION INC	IN2262552	FLASHLIGHTS WITH STRAPS F	05/16/2025	1,953.00	100-35-64110 Small Equipment
Total MES I ACQUISITION INC:						1,953.00	
METRO SALES, INC.							
Water Utility Fund	9249	METRO SALES, INC.	INV2801116	MAY-25; COPIER & PRINTER US	05/29/2025	32.11	500-00-64060 Copying & Printing
Sewer Utility Fund	9249	METRO SALES, INC.	INV2801116	MAY-25; COPIER & PRINTER US	05/29/2025	32.11	501-00-64060 Copying & Printing
General Fund	9249	METRO SALES, INC.	INV2801116	MAY-25; COPIER & PRINTER US	05/29/2025	1,061.08	100-90-62300 Office Equipment Rental & Main
Total METRO SALES, INC.:						1,125.30	
MILWAUKEE AREA TECHNICAL COLLEGE							
General Fund	1334	MILWAUKEE AREA TECHNICAL	2048	VEHICLE PURSUIT COURSE; 8	05/21/2025	176.08	100-30-51300 Education/Training/Conferences
General Fund	1334	MILWAUKEE AREA TECHNICAL	2089	VEHICLE PURSUIT COURSE; 7	05/23/2025	154.07	100-30-51300 Education/Training/Conferences
Total MILWAUKEE AREA TECHNICAL COLLEGE:						330.15	
NASSCO, INC.							
General Fund	1371	NASSCO, INC.	6561640	NOVA JUMBO BATH TISSUE; TO	05/29/2025	239.04	100-43-64100 Janitorial Supplies
Total NASSCO, INC.:						239.04	
NATURE SCAPE LAWN AND LANDSCAPE							
General Fund	9124	NATURE SCAPE LAWN AND LA	CRAWFORD 2	MAY 23 2025; CRAWFORD PAR	05/23/2025	375.00	100-70-62700 Grounds Service

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Total NATURE SCAPE LAWN AND LANDSCAPE:						375.00	
NETWORK SPECIALIST OF RACINE, INC.							
Water Utility Fund	1390	NETWORK SPECIALIST OF RAC	47901	JUNE 2025 - OFFICE ANYWHERE	05/06/2025	300.00	500-00-64300 IT Maintenance & Subscriptions
Sewer Utility Fund	1390	NETWORK SPECIALIST OF RAC	47901	JUNE 2025 - OFFICE ANYWHERE	05/06/2025	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	2507251	2025 WDNR DRINKING WATER	05/09/2025	737.00	500-00-62560 Water Sampling and Testing
Total NORTHERN LAKE SERVICE, INC:						737.00	
OAK CREEK WATER & SEWER UTILITY							
Water Utility Fund	1423	OAK CREEK WATER & SEWER	5470	MAY-25; WATER TESTS	05/12/2025	365.00	500-00-62560 Water Sampling and Testing
Water Utility Fund	1423	OAK CREEK WATER & SEWER	5471	MAY-25; WATER TESTS	05/21/2025	365.00	500-00-62560 Water Sampling and Testing
Total OAK CREEK WATER & SEWER UTILITY:						730.00	
OIL CHANGER							
General Fund	9247	OIL CHANGER	06022025	MAY-25 CAR WASHES	06/02/2025	42.00	100-30-63300 Vehicle Repairs & Maintenance
Total OIL CHANGER:						42.00	
ONTECH SYSTEMS, INC							
General Fund	1071	ONTECH SYSTEMS, INC	103873	WIRELESS AP FOR FD #11	05/30/2025	362.23	100-35-64030 Office Supplies
General Fund	1071	ONTECH SYSTEMS, INC	103888	MAY-25; DIRECT IT TICKET SUP	05/31/2025	6,746.21	100-30-64310 IT Contracted Services
General Fund	1071	ONTECH SYSTEMS, INC	103888	MAY-25; DIRECT IT TICKET SUP	05/31/2025	655.30	100-35-64310 IT Contracted Services
General Fund	1071	ONTECH SYSTEMS, INC	103888	MAY-25; DIRECT IT TICKET SUP	05/31/2025	4,009.29	100-90-64310 IT Contracted Services
Capital Projects Fund	1071	ONTECH SYSTEMS, INC	103984	2025 SERVER & STORAGE REF	05/31/2025	225.00	400-90-65060 IT Infrastructure
General Fund	1071	ONTECH SYSTEMS, INC	104246	MAY-25; MONTHLY IT MANAGE	05/31/2025	3,881.00	100-90-64300 IT Maintenance & Subscriptions
Total ONTECH SYSTEMS, INC:						15,879.03	
PAUL CONWAY SHIELDS							
General Fund	1466	PAUL CONWAY SHIELDS	0537381	NEW WHITE HELMET FOR BC P	05/21/2025	450.00	100-35-64070 Work Supplies
Total PAUL CONWAY SHIELDS:						450.00	
PAYNE & DOLAN, INC.							
Sewer Utility Fund	1474	PAYNE & DOLAN, INC.	10-00033438	3/4 TB	05/15/2025	55.00	501-00-64270 Infrastructure Maintenance
General Fund	1474	PAYNE & DOLAN, INC.	10-00034273	ASPHALT HOT MIX	05/23/2025	1,392.89	100-41-64090 Road Maintenance Materials

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Total PAYNE & DOLAN, INC.:						1,447.89	
RACINE COUNTY TREASURER							
General Fund	1561	RACINE COUNTY TREASURER	MAY 2025	MAY 2025 COURT FINES	06/04/2025	5,134.22	100-00-45110 Muni Court Fines
Total RACINE COUNTY TREASURER:						5,134.22	
RACINE TIRE & AUTO SERVICE							
General Fund	1571	RACINE TIRE & AUTO SERVICE	INV-002473	ENGINEERING F-150 TIRE REP	05/27/2025	860.00	100-43-63300 Vehicle Repairs & Maintenance
Total RACINE TIRE & AUTO SERVICE:						860.00	
RACINE WATER & WASTEWATER UTILITIES							
Water Utility Fund	1574	RACINE WATER & WASTEWATE	WAINV-17870	BAC-T SAMPLES JAN-MARCH 2	04/29/2025	1,350.00	500-00-62560 Water Sampling and Testing
Sewer Utility Fund	1574	RACINE WATER & WASTEWATE	WWINV-09978	Q1-2025; QTRLY SEWER CHAR	05/09/2025	660,160.37	501-00-62550 Sewer Treatment Charges
Total RACINE WATER & WASTEWATER UTILITIES:						661,510.37	
RAY HINTZ INC.							
Water Utility Fund	1592	RAY HINTZ INC.	65904	6 YDS PTS, 3 YDS PTS, 1 BAG 5	04/30/2025	705.00	500-00-64270 Infrastructure Maintenance
Water Utility Fund	1592	RAY HINTZ INC.	65980	8 YDS PTS	05/14/2025	216.00	500-00-64270 Infrastructure Maintenance
Water Utility Fund	1592	RAY HINTZ INC.	66016	4 YDS PTS & 3 YDS PTS	05/19/2025	108.00	500-00-64270 Infrastructure Maintenance
Sewer Utility Fund	1592	RAY HINTZ INC.	66016	4 YDS PTS & 3 YDS PTS	05/19/2025	81.00	501-00-64270 Infrastructure Maintenance
Total RAY HINTZ INC.:						1,110.00	
RAY O'HERRON							
General Fund	9176	RAY O'HERRON	2413263	AMMUNITION	05/29/2025	1,481.02	100-30-64070 Work Supplies
Total RAY O'HERRON:						1,481.02	
RAYMOND SCHOOL DISTRICT							
Storm Water Utility Fund	1600	RAYMOND SCHOOL DISTRICT	RAYMOND 5/2	DITCH CLEAN UP	05/21/2025	1,000.00	502-00-64260 Grounds Repairs & Maintenance
Total RAYMOND SCHOOL DISTRICT:						1,000.00	
RDS TRUCK SERVICE INC.							
General Fund	1603	RDS TRUCK SERVICE INC.	57556	SWITCH	05/29/2025	21.94	100-41-63300 Vehicle Repairs & Maintenance
Total RDS TRUCK SERVICE INC.:						21.94	

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
ROSS LANDCARE							
General Fund	1945	ROSS LANDCARE	4577	MAY 5-14 TOPSOIL	05/31/2025	972.00	100-41-64090 Road Maintenance Materials
Total ROSS LANDCARE:						972.00	
RUMA SPORTS							
General Fund	1714	RUMA SPORTS	24054	RETIREMENT PLAQUES FOR K	04/28/2025	96.00	100-35-64070 Work Supplies
Total RUMA SPORTS:						96.00	
SCHNABEL PRINTING AND INVITATION CENTER							
General Fund	1033	SCHNABEL PRINTING AND INVI	127425	BUSINESS CARDS FOR A.ALQA	05/27/2025	69.15	100-42-64030 Office Supplies
Total SCHNABEL PRINTING AND INVITATION CENTER:						69.15	
SERWE IMPLEMENT MUNICIPAL SALES CO. LLC							
General Fund	3918	SERWE IMPLEMENT MUNICIPA	12091	MOWER PARTS	05/27/2025	337.43	100-41-63300 Vehicle Repairs & Maintenance
Total SERWE IMPLEMENT MUNICIPAL SALES CO. LLC:						337.43	
SHRED-IT USA							
General Fund	1800	SHRED-IT USA	8006498822	FEB-24; MONTHLY SHRED BIN	05/23/2025	60.39	100-35-62100 Contracted Services
General Fund	1800	SHRED-IT USA	8010904277	MAY 25 - ON SITE SHRED CONT	05/25/2025	25.32	100-43-62100 Contracted Services
General Fund	1800	SHRED-IT USA	8010904433	MAY-25; MONTHLY SHREDDING	05/25/2025	25.32	100-30-62100 Contracted Services
Total SHRED-IT USA:						111.03	
STATE OF WISCONSIN							
General Fund	1861	STATE OF WISCONSIN	MAY 2025	MAY 2025 COURT FINES	06/04/2025	12,656.53	100-00-45110 Muni Court Fines
Total STATE OF WISCONSIN:						12,656.53	
STREICHERS							
General Fund	1895	STREICHERS	11764076	RADKE VEST	05/28/2025	1,124.98	100-30-50290 Other Personnel Benefits
Total STREICHERS:						1,124.98	
STRUCKN DESIGN							
Capital Projects Fund	9199	STRUCKN DESIGN	2216	#214 INSTALL GRAPHICS	05/20/2025	725.00	400-30-65040 Equipment-Vehicles
Total STRUCKN DESIGN:						725.00	

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
TAPCO							
General Fund	1930	TAPCO	I799673	RADAR FEEDBACK SIGNS - SA	04/09/2025	19,828.00	100-41-64090 Road Maintenance Materials
Total TAPCO:						19,828.00	
ULINE							
Water Utility Fund	2030	ULINE	192372819	GLOVES, PAPER TOWEL, TOILE	05/01/2025	72.70	500-00-64100 Janitorial Supplies
Sewer Utility Fund	2030	ULINE	192372819	GLOVES, PAPER TOWEL, TOILE	05/01/2025	72.70	501-00-64100 Janitorial Supplies
Water Utility Fund	2030	ULINE	192372819	GLOVES, PAPER TOWEL, TOILE	05/01/2025	87.94	500-00-64070 Work Supplies
Sewer Utility Fund	2030	ULINE	192372819	GLOVES, PAPER TOWEL, TOILE	05/01/2025	87.95	501-00-64070 Work Supplies
Donation Fund	2030	ULINE	193381244	CROWD CONTROL GATES	05/29/2025	9,980.08	250-30-64190 Police Dept Donations
Total ULINE:						10,301.37	
UNIFIRST CORPORATION							
General Fund	2035	UNIFIRST CORPORATION	1470090291	MAY-25; COVERALLS & RAGS	06/02/2025	145.89	100-41-62100 Contracted Services
Total UNIFIRST CORPORATION:						145.89	
UNIQUE DRAPERY, LTD							
General Fund	9380	UNIQUE DRAPERY, LTD	M1297	OFFICE SHADES FOR PSS	05/21/2025	566.00	100-30-64030 Office Supplies
Total UNIQUE DRAPERY, LTD:						566.00	
VESTIS							
General Fund	2320	VESTIS	6140600062	JUN-25; FLOOR MATS	05/28/2025	574.01	100-41-62100 Contracted Services
Total VESTIS:						574.01	
VON BRIESEN & ROPER SC							
General Fund	2091	VON BRIESEN & ROPER SC	493653	PROFESSIONAL SERVICES TH	05/19/2025	3,066.00	100-90-61100 Legal Fees
General Fund	2091	VON BRIESEN & ROPER SC	493942	APR-25; PROFESSIONAL SERVI	05/22/2025	5,440.00	100-23163-033 CARDINAL CAPITAL- CCM/D. LYON
Total VON BRIESEN & ROPER SC:						8,506.00	
WAUKESHA COUNTY TECHNICAL COLLEGE							
General Fund	2106	WAUKESHA COUNTY TECHNIC	S0863147	VEHICLE PURSUIT TRAINING;	05/23/2025	39.90	100-30-51300 Education/Training/Conferences
Total WAUKESHA COUNTY TECHNICAL COLLEGE:						39.90	
WISCONSIN CHIEFS OF POLICE ASSOC.							
General Fund	2177	WISCONSIN CHIEFS OF POLIC	13658	LAEHR CONFERENCE FEE	05/20/2025	275.00	100-30-51300 Education/Training/Conferences

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Total WISCONSIN CHIEFS OF POLICE ASSOC.:						275.00	
WISCONSIN DNR - ENVIRONMENTAL FEES							
Storm Water Utility Fund	2178	WISCONSIN DNR - ENVIRONME	252241880-20	STORMWATER 2025 MUNICIPAL	05/12/2025	3,000.00	502-00-64500 Permits & Fees
Total WISCONSIN DNR - ENVIRONMENTAL FEES:						3,000.00	
WISCONSIN HUMANE SOCIETY							
General Fund	2180	WISCONSIN HUMANE SOCIETY	3303	ANIMAL SHELTER CONTRACT -	06/01/2025	1,510.00	100-90-62500 Animal Control Contract
Total WISCONSIN HUMANE SOCIETY:						1,510.00	
WWP ALCS LANDSCAPE MAINT							
General Fund	917	WWP ALCS LANDSCAPE MAINT	56319	MAY-25; CAMPUS GROUNDS LA	05/29/2025	292.16	100-43-64260 Grounds Repairs & Maintenance
Total WWP ALCS LANDSCAPE MAINT:						292.16	
Grand Totals:						2,627,534.46	

Capital Projects Fund	
Capital Projects Fund	\$ 78,758.80
Cemetery Fund	\$ 19.18
Donation Fund	\$ 19,248.77
General Fund	\$ 396,566.86
Recycling Fund	\$ 51,285.85
Refuse Fund	\$ 104,079.75
Sewer Utility Fund	\$ 708,871.65
Storm Water Utility Fund	\$ 4,517.01
TID #4 Fund	\$ 1,247,529.25
Water Utility Fund	\$ 16,657.34
TOTAL	\$ 2,627,534.46

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	152809801041	INTERNET CHARGES 04/14/25-0	500-00-64150 Communication Services	89.99
Sewer Utility Fund	2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	152809801041	INTERNET CHARGES 04/14/25-0	501-00-64150 Communication Services	90.00
General Fund	2434	US BANK CORPORATE CARD	HENRY SCHEIN	40001084,4021	LABELS FOR DILAUDID, LACTA	100-35-64280 Medical Supplies	580.96
General Fund	2434	US BANK CORPORATE CARD	SHERWIN INDUSTRIES	SC053733	COLD PATCH .85TN	100-41-64090 Road Maintenance Materi	147.90
General Fund	2434	US BANK CORPORATE CARD	SHERWIN INDUSTRIES	SC053757	4,500 TNS ROAD SAVER & COL	100-41-64090 Road Maintenance Materi	3,498.54
General Fund	2434	US BANK CORPORATE CARD	CAMBRIA SUITES	042525	QUINONES HOTEL ACADEMY; 4	100-30-51300 Education/Training/Confe	435.00
General Fund	2434	US BANK CORPORATE CARD	PY*THE LETTERING MACHINE	1031414	NEW RECRUIT T-SHIRTS FOR A	100-35-64070 Work Supplies	102.87
General Fund	2434	US BANK CORPORATE CARD	FIREMANSHIP CONFERENCE	1532-6727	FIRE CONFERENCE FOR RIVE	100-35-51300 Education/Training/Confe	600.00
General Fund	2434	US BANK CORPORATE CARD	GOVERNMENT FINANCE OFFIC	300230019	2025 GFOA MEMBERSHIP	100-14-51320 Memberships/Dues	225.00
Water Utility Fund	2434	US BANK CORPORATE CARD	EXXON R & R PETROLEUM INC.	157436	ICE FOR WATER SAMPLES	500-00-62560 Water Sampling and Testi	2.99
General Fund	2434	US BANK CORPORATE CARD	PAYPAL BUILDINGS	367206137014	BUILDING INSPECTORS ASSOC	100-40-51300 Education & Training	40.00
General Fund	2434	US BANK CORPORATE CARD	KORTENDICK HARDWARE	A07958	RV ANTI-FREEZE & DC 99 GALL	100-41-64080 Snow & Ice Materials	19.95
General Fund	2434	US BANK CORPORATE CARD	AMAZON	112-1598469-5	MAILERS, MEMO PADS, CLIPBO	100-30-64030 Office Supplies	163.27
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-6163229-6	POST IT NOTES	100-35-64030 Office Supplies	13.85
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-6163229-6	DISHWASHER PODS, FABRIC S	100-35-64100 Janitorial Supplies	48.61
Donation Fund	2434	US BANK CORPORATE CARD	PICK N SAVE	378502145999	SUPPLIES FOR AWARD CEREM	250-30-64190 Police Dept Donations	32.96
General Fund	2434	US BANK CORPORATE CARD	BUY RIGHT, INC.	462313, 46369	APR-25; OIL, OIL FILTER, TRAIL	100-41-63300 Vehicle Repairs & Mainte	44.81
General Fund	2434	US BANK CORPORATE CARD	STAPLES	9929790259	PAPER	100-30-64030 Office Supplies	199.95
General Fund	2434	US BANK CORPORATE CARD	GFL ENVIRONMENTAL SERVIC	LQ02792050	PICK UP USED OIL FILTERS	100-41-62100 Contracted Services	62.48
General Fund	2434	US BANK CORPORATE CARD	SHERWIN INDUSTRIES	SC053800	0.77 TONS COLD PATCH	100-41-64090 Road Maintenance Materi	133.98
General Fund	2434	US BANK CORPORATE CARD	AMAZON	112-2278766-5	KEYBOARD, MONITOR	100-30-64030 Office Supplies	127.98
General Fund	2434	US BANK CORPORATE CARD	SETCOM CORPORATION	60547	REPAIR HEADSET FOR Q-10	100-35-64250 Equipment Repairs & Mai	322.15
Water Utility Fund	2434	US BANK CORPORATE CARD	VERIZON WIRELESS	6112397900	SCADA ALARM APRIL 2-MAY 1	500-00-64150 Communication Services	20.00
Sewer Utility Fund	2434	US BANK CORPORATE CARD	VERIZON WIRELESS	6112397900	SCADA ALARM APRIL 2-MAY 1	501-00-64150 Communication Services	20.01
Recycling Fund	2434	US BANK CORPORATE CARD	MOBILE REDUCTION SPECIALI	75895	30 CU YD CONTAINER (3)	241-00-62800 Waste Disposal	1,395.00
Donation Fund	2434	US BANK CORPORATE CARD	HAPPY TAILS PET SUPPLIES	10717147	FOOD FOR RIP	250-30-64192 Police K9	70.15
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-7657018-7	FILE FOLDERS	100-11-64030 Office Supplies	15.80
General Fund	2434	US BANK CORPORATE CARD	PROF. FIREFIGHTERS OF WI C	1HG2	WELLNES CONFERENCE - ATT	100-35-51300 Education/Training/Confe	207.25
General Fund	2434	US BANK CORPORATE CARD	TRANSUNION RISK AND ALTER	781849-20250	APR-25; TLO CHARGES	100-30-62100 Contracted Services	96.60
General Fund	2434	US BANK CORPORATE CARD	RITTERTECH	F15870-001	HYD FITTINGS & HOSE	100-41-63300 Vehicle Repairs & Mainte	118.40
General Fund	2434	US BANK CORPORATE CARD	CAMBRIA SUITES	050225	QUINONES HOTEL ACADEMY; 4	100-30-51300 Education/Training/Confe	435.00
General Fund	2434	US BANK CORPORATE CARD	PRI MANAGEMENT GROUP	100315	RECORDS TRAINING RUKA	100-31-51300 Education/Training/Confe	279.00
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-1482620-2	COMMERCIAL VACCUM BAGS	100-43-64100 Janitorial Supplies	37.27
General Fund	2434	US BANK CORPORATE CARD	AMAZON	112-8468872-7	TAPE, PENS, PHONE CASE	100-30-64030 Office Supplies	39.28
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-6713380-8	WIRELESS KEYBOARDS & MIC	100-13-64030 Office Supplies	55.98
General Fund	2434	US BANK CORPORATE CARD	HILTON GARDEN INN	3221588682	CHIEF CONFERENCE HOTEL	100-30-51300 Education/Training/Confe	180.49
General Fund	2434	US BANK CORPORATE CARD	MACQUEEN EQUIPMENT	P43761	COMPRESSOR ANNUAL SERVI	100-35-64240 Building Repairs & Mainte	945.00
General Fund	2434	US BANK CORPORATE CARD	DOJ WS2 EVA EPAY SALE FEE	WS2EVA01239	TRAINING REGISTRATION TING	100-30-51300 Education/Training/Confe	14.00
General Fund	2434	US BANK CORPORATE CARD	DOJ WS2 EVA EPAY SALE FEE	WS2EVA01239	TRAINING COURSE TINGWALD	100-30-51300 Education/Training/Confe	700.00
General Fund	2434	US BANK CORPORATE CARD	UPS	0000F5A53617	RETURN PACKAGE TO HASTIN	100-35-64040 Postage & Shipping	17.23

FUND	Vendor	Vendor Name	Merchant Name	Invoice Number	Description	GL Account and Title	Net Invoice Amount
Sewer Utility Fund	2434	US BANK CORPORATE CARD	COLUMN PUBLIC NOTICE - JOU	PRPVHZ3Q-00	SSO REPORTING; POSTING	501-00-64010 Notifications/publications	9.85
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-9738568-0	DOG WASTE BAGS	100-70-64070 Work Supplies	79.99
Water Utility Fund	2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	123964101050	INTERNET CHARGES 5/7/25-6/6/	500-00-64150 Communication Services	174.53
Sewer Utility Fund	2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	123964101050	INTERNET CHARGES 5/7/25-6/6/	501-00-64150 Communication Services	174.53
Storm Water Utility	2434	US BANK CORPORATE CARD	DLT SOLUTIONS	5320733	AUTOCAD LICENSE ADDED SE	502-00-64300 IT Maintenance & Subscri	2,622.74
Donation Fund	2434	US BANK CORPORATE CARD	BOUND TREE MEDICAL LLC	66258997	ANNUAL SOFTWARE FOR THE	250-35-64190 Fire Aids - Training Suppo	1,200.00
General Fund	2434	US BANK CORPORATE CARD	KOHLER WI RESORT HOTEL	692080	HOTEL FOR HOMICIDE CONFE	100-30-51300 Education/Training/Confe	207.76
General Fund	2434	US BANK CORPORATE CARD	KOHLER WI RESORT HOTEL	693843-1	HOMICIDE CONFERENCE HOT	100-30-51300 Education/Training/Confe	207.76
General Fund	2434	US BANK CORPORATE CARD	DOJ EPAY RECORDS CHECK	WINWOR0317	MAY 2025; BACKGROUND CHE	100-11-61000 Professional Services	140.00
Sewer Utility Fund	2434	US BANK CORPORATE CARD	PUSHOVER	250507073056	SUBSCRIPTION; SCADA ALARM	501-00-64300 IT Maintenance & Subscri	120.00
General Fund	2434	US BANK CORPORATE CARD	KORTENDICK HARDWARE	552 050725	3/8" GRABHOOKS	100-41-63300 Vehicle Repairs & Mainte	14.38
General Fund	2434	US BANK CORPORATE CARD	BOUND TREE MEDICAL LLC	66351879	GUAZE,INSYTE AUTOGUARD IV	100-35-64280 Medical Supplies	688.73
General Fund	2434	US BANK CORPORATE CARD	BOUND TREE MEDICAL LLC	66352079	CPAP SYSTEM W/ATTACHMENT	100-35-64280 Medical Supplies	314.95
General Fund	2434	US BANK CORPORATE CARD	4IMPRINT, INC	727623002040	DPW WORK GEAR	100-41-64070 Work Supplies	473.34
Water Utility Fund	2434	US BANK CORPORATE CARD	4IMPRINT, INC	727623002040	UTILITY WORK GEAR	500-00-64190 Miscellaneous Expenses	51.83
Sewer Utility Fund	2434	US BANK CORPORATE CARD	4IMPRINT, INC	727623002040	UTILITY WORK GEAR	501-00-64190 Miscellaneous Expenses	51.83
Storm Water Utility	2434	US BANK CORPORATE CARD	4IMPRINT, INC	727623002040	UTILITY WORK GEAR	502-00-64190 Miscellaneous Expenses	51.83
Storm Water Utility	2434	US BANK CORPORATE CARD	CONCOURSE HOTEL	1213291	TRAINING SEMINAR MADISON;	502-00-51300 Education/Training/Confe	508.20
General Fund	2434	US BANK CORPORATE CARD	WIPEG	1347	DC CONFERENCE EXEC TRAIN	100-30-51300 Education/Training/Confe	795.00
General Fund	2434	US BANK CORPORATE CARD	BOUND TREE MEDICAL LLC	66355248	SALEM SUMP STOMACH TUBE,	100-35-64280 Medical Supplies	17.94
General Fund	2434	US BANK CORPORATE CARD	MENARDS RACINE	727623002040	GFCI OUTLETS - VILLAGE HALL	100-43-64070 Work Supplies	36.13
Recycling Fund	2434	US BANK CORPORATE CARD	MOBILE REDUCTION SPECIALI	75940	30 CU YD CONTAINER (3)	241-00-62800 Waste Disposal	1,395.00
General Fund	2434	US BANK CORPORATE CARD	CHULA VISTA RESORT	L01553	BUREAU HOTEL CONFERENCE	100-30-51300 Education/Training/Confe	110.01
General Fund	2434	US BANK CORPORATE CARD	CHULA VISTA RESORT	I01554	BUREAU CONFERENCE HOTEL	100-30-51300 Education/Training/Confe	110.01
General Fund	2434	US BANK CORPORATE CARD	CHULA VISTA RESORT	L01555	VEHICULAR HOMICIDE CONFE	100-30-51300 Education/Training/Confe	110.01
General Fund	2434	US BANK CORPORATE CARD	CHULA VISTA RESORT	L01556	BUREAU CONFERENCE HOTEL	100-30-51300 Education/Training/Confe	110.01
General Fund	2434	US BANK CORPORATE CARD	FARM & FLEET	R042 T3528 A0	# 41 TOP LINK & TOP LINK PINS	100-41-63300 Vehicle Repairs & Mainte	35.97
Donation Fund	2434	US BANK CORPORATE CARD	METRO FARE AUTOLOAD	0000000AIKNL	METRI TRANSIT FEE HONOR G	250-30-64198 Police - Honor Guard Exp	62.75
Donation Fund	2434	US BANK CORPORATE CARD	METRO FARE AUTOLOAD	0000000AIKP9	METRO TRANSIT FEE HONOR	250-30-64198 Police - Honor Guard Exp	62.75
Donation Fund	2434	US BANK CORPORATE CARD	METRO FARE AUTOLOAD	0000000AIKP9	METRO TRANSIT FEE HONOR	250-30-64198 Police - Honor Guard Exp	62.75
Donation Fund	2434	US BANK CORPORATE CARD	METRO FARE AUTOLOAD	0000000AIKP	METRO TRANSIT FEE HONOR	250-30-64198 Police - Honor Guard Exp	62.75
Donation Fund	2434	US BANK CORPORATE CARD	METRO FARE AUTOLOAD	0000000AIKPP	METRO TRANSIT FEE HONOR	250-30-64198 Police - Honor Guard Exp	62.75
Donation Fund	2434	US BANK CORPORATE CARD	METRO FARE AUTOLOAD	0000000AIKTX	METRO TRANSIT FEE HONOR	250-30-64198 Police - Honor Guard Exp	62.75
General Fund	2434	US BANK CORPORATE CARD	CAMBRIA SUITES	05162025	QUINONES ACADEMY HOTEL; 5	100-30-51300 Education/Training/Confe	435.00
Donation Fund	2434	US BANK CORPORATE CARD	ITR CONCESSION CO LLC	17468907954	TOLLS HONOR GUARD TRIP	250-30-64198 Police - Honor Guard Exp	11.00
General Fund	2434	US BANK CORPORATE CARD	MAYER REPAIR	21942S	REPAIRS ON QUINT 10	100-35-63300 Vehicle Repairs & Mainte	2,835.00
Donation Fund	2434	US BANK CORPORATE CARD	HARDEES	342348257056	LUNCH HONOR GUARD TRIP	250-30-64198 Police - Honor Guard Exp	85.29
Donation Fund	2434	US BANK CORPORATE CARD	WALMART	406313380255	UMBRELLAS BANDAIDS	250-30-64198 Police - Honor Guard Exp	86.34
Donation Fund	2434	US BANK CORPORATE CARD	TST* ELTEXANO NEW	44	DINNER HONOR GUARD TRIP	250-30-64198 Police - Honor Guard Exp	143.56
Donation Fund	2434	US BANK CORPORATE CARD	SPEEDWAY/SUPER AMERICA	542930525936	FUEL HONOR GUARD TRIP	250-30-64198 Police - Honor Guard Exp	54.23
Donation Fund	2434	US BANK CORPORATE CARD	SUNOCO	9027094	FUEL HONOR GUARD TRIP	250-30-64198 Police - Honor Guard Exp	36.00

FUND	Vendor	Vendor Name	Merchant Name	Invoice Number	Description	GL Account and Title	Net Invoice Amount
Donation Fund	2434	US BANK CORPORATE CARD	COMFORT INN & SUITES	903	HOTEL HONOR GUARD TRIP	250-30-64198 Police - Honor Guard Exp	1,402.85
Donation Fund	2434	US BANK CORPORATE CARD	COMFORT INN & SUITES	904	HOTEL HONOR GUARD TRIP	250-30-64198 Police - Honor Guard Exp	1,402.85
Donation Fund	2434	US BANK CORPORATE CARD	COMFORT INN & SUITES	906	HOTEL HONOR GUARD TRIP	250-30-64198 Police - Honor Guard Exp	1,402.85
Donation Fund	2434	US BANK CORPORATE CARD	COMFORT INN & SUITES	909	HOTEL HONOR GUARD TRIP	250-30-64198 Police - Honor Guard Exp	1,402.85
General Fund	2434	US BANK CORPORATE CARD	KORTENDICK HARDWARE	A15373	SPRAY PAINT	100-41-64070 Work Supplies	22.00
Donation Fund	2434	US BANK CORPORATE CARD	METRO FARE AUTOLOAD	0000000AIKTX	METRO TRANSIT HONOR GUA	250-30-64198 Police - Honor Guard Exp	62.75
Donation Fund	2434	US BANK CORPORATE CARD	LEDO PIZZA-KINGSTOWN	0054	DINNER HONOR GUARD TRIP	250-30-64198 Police - Honor Guard Exp	177.16
General Fund	2434	US BANK CORPORATE CARD	AMAZON	112-4947715-0	RAGS FOR CLEANING	100-30-64070 Work Supplies	16.55
Water Utility Fund	2434	US BANK CORPORATE CARD	AMAZON	114-1305579-1	HO SOCKET LED TUBE REPLA	500-00-64240 Building Repairs & Mainte	8.49
Sewer Utility Fund	2434	US BANK CORPORATE CARD	US BANK CORPORATE CARD	114-1305579-1	HO SOCKET LED TUBE REPLA	501-00-64240 Building Repairs & Mainte	8.49
General Fund	2434	US BANK CORPORATE CARD	COLUMN PUBLIC NOTICE - JOU	65E8FD00	2025 BOARD OF REVIEW NOTI	100-11-64010 Notifications/Publications	23.11
Storm Water Utility	2434	US BANK CORPORATE CARD	BLUEBEAM	I-00000381406	ADDITIONAL BLUEBEAM PDF LI	502-00-64300 IT Maintenance & Subscri	247.50
Donation Fund	2434	US BANK CORPORATE CARD	OLD EBBITT GRILL	0356	LUNCH HONOR GUARD TRIP	250-30-64198 Police - Honor Guard Exp	384.78
Donation Fund	2434	US BANK CORPORATE CARD	VAN DORN GARAGE	05132025	PARKING FEE HONOR GUARD	250-30-64198 Police - Honor Guard Exp	4.95
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-4740883-7	PENS, DESK ORGANIZER, PHO	100-40-64030 Office Supplies	20.22
General Fund	2434	US BANK CORPORATE CARD	US BANK CORPORATE CARD	111-4740883-7	PENS, DESK ORGANIZER, PHO	100-42-64070 Work Supplies	23.99
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-5174769-4	WINDOW CLEANER	100-35-64100 Janitorial Supplies	22.81
Donation Fund	2434	US BANK CORPORATE CARD	OSAKA JAPENESE STEAK & SE	202505120103	DINNER HONOR GUARD TRIP	250-30-64198 Police - Honor Guard Exp	249.24
Donation Fund	2434	US BANK CORPORATE CARD	NATIONAL LAW ENFORCE	403295444	LAW ENFORCEMENT MUSEUM	250-30-64198 Police - Honor Guard Exp	126.00
General Fund	2434	US BANK CORPORATE CARD	SHOWMECABLES	624775	SHELVES FOR NEW IT RACK IN	100-35-64030 Office Supplies	212.09
Donation Fund	2434	US BANK CORPORATE CARD	WALMART	02194	HONOR GUARD TRIP SUPPLIE	250-30-64198 Police - Honor Guard Exp	24.70
Donation Fund	2434	US BANK CORPORATE CARD	VAN DORN GARAGE	05122025	PARKING HONOR GUARD TRIP	250-30-64198 Police - Honor Guard Exp	4.95
Donation Fund	2434	US BANK CORPORATE CARD	VAN DORN GARAGE	05142025	PARKING HONOR GUARD TRIP	250-30-64198 Police - Honor Guard Exp	4.95
Donation Fund	2434	US BANK CORPORATE CARD	LIME*RIDE	XXX-EJS	SUBWAY RIDER FEE HONOR G	250-30-64198 Police - Honor Guard Exp	8.33
Donation Fund	2434	US BANK CORPORATE CARD	LIME*RIDE	XXX-FQW	SUBWAY RIDER FEE HONOR G	250-30-64198 Police - Honor Guard Exp	4.18
Donation Fund	2434	US BANK CORPORATE CARD	LIME*RIDE	XXX-GJW	SUBWAY RIDER FEE HONOR G	250-30-64198 Police - Honor Guard Exp	15.08
Donation Fund	2434	US BANK CORPORATE CARD	LIME*RIDE	XXX-JTE	SUBWAY RIDE FEE HONOR GU	250-30-64198 Police - Honor Guard Exp	15.08
Donation Fund	2434	US BANK CORPORATE CARD	LIME*RIDE	XXX-NVG	SUBWAY RIDER FEE HONOR G	250-30-64198 Police - Honor Guard Exp	9.37
Donation Fund	2434	US BANK CORPORATE CARD	LIME*RIDE	XXX-PUQ	SUBWAY RIDE FAIR HONOR GU	250-30-64198 Police - Honor Guard Exp	15.60
Donation Fund	2434	US BANK CORPORATE CARD	LIME*RIDE	XXX-RWG	SUBWAY RIDE FARE HONOR G	250-30-64198 Police - Honor Guard Exp	15.60
Donation Fund	2434	US BANK CORPORATE CARD	LIME*RIDE	XXX-TKG	RIDE FAIR HONOR GUARD TRI	250-30-64198 Police - Honor Guard Exp	16.12
Donation Fund	2434	US BANK CORPORATE CARD	TST*GATSBY	YYHGZRAHY	LUNCH HONOR GUARD TRIP	250-30-64198 Police - Honor Guard Exp	173.02
Donation Fund	2434	US BANK CORPORATE CARD	CVS/PHARMACY	05152025	HONOR GUARD TRIP	250-30-64198 Police - Honor Guard Exp	7.73
Donation Fund	2434	US BANK CORPORATE CARD	ILLINOIS TOLLWAY	073010	TOLL INVOICE RADKE K9 TRAI	250-30-64192 Police K9	15.60
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-8765021-2	TOILET PAPER	100-43-64100 Janitorial Supplies	56.60
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-9620409-5	COPY PAPER	100-40-64030 Office Supplies	37.20
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-1453936-6	FABRIC SOFTENER SHEETS; L	100-35-64100 Janitorial Supplies	61.81
Donation Fund	2434	US BANK CORPORATE CARD	JIMMY JOHN'S	173	LUNCH HONOR GUARD TRIP	250-30-64198 Police - Honor Guard Exp	112.90
Donation Fund	2434	US BANK CORPORATE CARD	FIRSTWATCH	30010	BREAKFAST HONOR GUARD T	250-30-64198 Police - Honor Guard Exp	122.73
Donation Fund	2434	US BANK CORPORATE CARD	BP	42857237	FUEL FOR HONOR GUARD TRI	250-30-64198 Police - Honor Guard Exp	86.21
Donation Fund	2434	US BANK CORPORATE CARD	PICK N SAVE	502	CHIEF MEETING SUPPLIES	250-30-64190 Police Dept Donations	14.96

FUND	Vendor	Vendor Name	Merchant Name	Invoice Number	Description	GL Account and Title	Net Invoice Amount
Donation Fund	2434	US BANK CORPORATE CARD	TST*EPIC SMOKEHOUSE	FNXJBCXPM0	HONOR GUARD TRIP DINNER	250-30-64198 Police - Honor Guard Exp	438.10
Donation Fund	2434	US BANK CORPORATE CARD	VAN DORN GARAGE	OI4648	PARKING HONOR GUARD TRIP	250-30-64198 Police - Honor Guard Exp	4.95
Donation Fund	2434	US BANK CORPORATE CARD	LIME*RIDE	XXX-ZLH	SUBWAY RIDER FEE HONOR G	250-30-64198 Police - Honor Guard Exp	13.01
Donation Fund	2434	US BANK CORPORATE CARD	CULVERS	047019	LUNCH HONOR GUARD TRIP	250-30-64198 Police - Honor Guard Exp	98.26
Donation Fund	2434	US BANK CORPORATE CARD	ITR CONCESSION CO LLC	05192025	TOLL HONOR GUARD TRIP	250-30-64198 Police - Honor Guard Exp	6.70
Donation Fund	2434	US BANK CORPORATE CARD	SKYWAY CONCESSIONS	05192025-1	TOLL HONOR GUARD TRIP	250-30-64198 Police - Honor Guard Exp	7.80
Donation Fund	2434	US BANK CORPORATE CARD	VAN DORN GARAGE	05192025-2	PARKING HONOR GUARD	250-30-64198 Police - Honor Guard Exp	4.95
General Fund	2434	US BANK CORPORATE CARD	CAMBRIA SUITES	05232025	QUINONEZ HOTEL ACADEMY; 5	100-30-51300 Education/Training/Confe	435.00
Donation Fund	2434	US BANK CORPORATE CARD	BURGER KING	086660	LUNCH HONOR GUARD TRIP	250-30-64198 Police - Honor Guard Exp	35.91
Donation Fund	2434	US BANK CORPORATE CARD	SHEETZ	087753	GAS HONOR GUARD TRIP	250-30-64198 Police - Honor Guard Exp	59.30
Donation Fund	2434	US BANK CORPORATE CARD	STORE	090681	LUNCH HONOR GUARD TRIP	250-30-64198 Police - Honor Guard Exp	52.71
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-1883777-1	COPY PAPER	100-40-64030 Office Supplies	39.48
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-1883777-1	KICKBALLS - RECREATION LEA	100-70-64070 Work Supplies	14.99
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-6916955-9	O-RINGS FOR HOLDING MED C	100-35-64030 Office Supplies	12.98
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-7535903-4	PHONE CASE & SCREEN PROT	100-42-64070 Work Supplies	26.86
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-7555018-8	PHONE HOLDER	100-42-64070 Work Supplies	19.48
General Fund	2434	US BANK CORPORATE CARD	AMAZON	112-6707504-7	CLEANING CLOTHS VEHICLES	100-30-63300 Vehicle Repairs & Mainte	17.07
General Fund	2434	US BANK CORPORATE CARD	AMAZON	112-6818821-0	HOSE,NOZZEL, FOLDERS	100-30-64030 Office Supplies	39.94
General Fund	2434	US BANK CORPORATE CARD	WISCONSIN POLICE LEADERS	13629	CHIEF SUMMER CHIEF CONFE	100-30-51300 Education/Training/Confe	275.00
General Fund	2434	US BANK CORPORATE CARD	WISCONSIN POLICE LEADERS	13630-1	DC SUMMER CHIEFS CONFERE	100-30-51300 Education/Training/Confe	275.00
Donation Fund	2434	US BANK CORPORATE CARD	ITR CONCESSION CO LLC	17474561022	TOLL HONOR GUARD TRIP	250-30-64198 Police - Honor Guard Exp	4.50
Donation Fund	2434	US BANK CORPORATE CARD	SHELLOIL 1008291005	18889665829	GAS HONOR GUARD TRIP	250-30-64198 Police - Honor Guard Exp	39.27
Water Utility Fund	2434	US BANK CORPORATE CARD	AT & T	287299115248	04/23/2025 TELEPHONE CHARG	500-00-64150 Communication Services	164.43
Sewer Utility Fund	2434	US BANK CORPORATE CARD	AT & T	287299115248	04/23/2025 TELEPHONE CHARG	501-00-64150 Communication Services	164.43
General Fund	2434	US BANK CORPORATE CARD	AT & T	287299115248	04/23/2025 TELEPHONE CHARG	100-30-64150 Communication Services	2,199.64
General Fund	2434	US BANK CORPORATE CARD	AT & T	287299115248	04/23/2025 TELEPHONE CHARG	100-35-64150 Communication Services	1,482.36
General Fund	2434	US BANK CORPORATE CARD	AT & T	287299115248	04/23/2025 TELEPHONE CHARG	100-43-64150 Communication Services	1,099.83
General Fund	2434	US BANK CORPORATE CARD	COLUMN PUBLIC NOTICE - JOU	65E8FD CD-00	ORDINANCE 2025-08	100-23163-127 F STREET - 4 MILE GR	27.54
General Fund	2434	US BANK CORPORATE CARD	COLUMN PUBLIC NOTICE - JOU	65E8FD CD-00	ORDINANCE 2025-07	100-23163-127 F STREET - 4 MILE GR	27.54
Donation Fund	2434	US BANK CORPORATE CARD	THEY SHYFT GROUP	701482	RENTAL VEHICLE FOR HONOR	250-30-64198 Police - Honor Guard Exp	1,136.50
Donation Fund	2434	US BANK CORPORATE CARD	ENTERPRISE RENT-A-CAR	701482-1	REFUND ON RENTAL VAN; HON	250-30-64198 Police - Honor Guard Exp	30.00-
Donation Fund	2434	US BANK CORPORATE CARD	ITR CONCESSION CO LLC	TOLL2	TOLL HONOR GUARD TRIP	250-30-64198 Police - Honor Guard Exp	1.60
Donation Fund	2434	US BANK CORPORATE CARD	ITR CONCESSION CO LLC	TOLL3	TOLL HONOR GUARD TRIP	250-30-64198 Police - Honor Guard Exp	2.70
General Fund	2434	US BANK CORPORATE CARD	UPS	0000F5A53620	SHIPPED PKG TO CHIEF HENNI	100-35-64040 Postage & Shipping	23.56
General Fund	2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	071664501050	MAY 2025 INTERNET & TV CHA	100-43-64150 Communication Services	2,774.39
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-74946460-	IPAD CASE FOR MED 32	100-35-64070 Work Supplies	33.13
General Fund	2434	US BANK CORPORATE CARD	US BANK CORPORATE CARD	111-74946460-	UNDER CABINET PAPER TOWE	100-35-64110 Small Equipment	12.60
General Fund	2434	US BANK CORPORATE CARD	AMAZON	114-8139800-2	STARTER RECOIL PULLEY FOR	100-35-64250 Equipment Repairs & Mai	10.99
General Fund	2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	152810401050	MAY 2025 PHONE & INTERNET	100-43-64150 Communication Services	1,592.59
General Fund	2434	US BANK CORPORATE CARD	SOUP SHANTY	4	LUNCH PANEL INTERVIEWS	100-30-64000 Community Engagement	75.79
General Fund	2434	US BANK CORPORATE CARD	MOBILE REDUCTION SPECIALI	76003	60 CU YARDS PLAYGROUND W	100-70-62700 Grounds Service	1,200.00

FUND	Vendor	Vendor Name	Merchant Name	Invoice Number	Description	GL Account and Title	Net Invoice Amount
General Fund	2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	8348 10 113 00	MAY 25; NICHOLSON RD FIRE S	100-35-64150 Communication Services	58.56
General Fund	2434	US BANK CORPORATE CARD	INTRADYN	9052	2025-2026 EMAIL ARCHIVING S	100-90-64300 IT Maintenance & Subscri	1,000.00
General Fund	2434	US BANK CORPORATE CARD	SHERWIN INDUSTRIES	SC053816	ROADSAVER 221	100-41-64090 Road Maintenance Materi	3,375.00
General Fund	2434	US BANK CORPORATE CARD	SAFELITE	01867-687046	#205 NEW WINDSHIELD	100-30-63300 Vehicle Repairs & Mainte	502.68
Donation Fund	2434	US BANK CORPORATE CARD	HAPPY TAILS PET SUPPLIES	10717700	K9 RIP FOOD	250-30-64192 Police K9	66.49
General Fund	2434	US BANK CORPORATE CARD	UDEMY:ONLINE COURSES	Q1827485	Q2-2025; POSTAGE MACHINE L	100-90-62300 Office Equipment Rental	776.94
General Fund	2434	US BANK CORPORATE CARD	WALGREENS	0624-3716-551	PHOTO FOR OFFICER WALL	100-30-64030 Office Supplies	15.77
Donation Fund	2434	US BANK CORPORATE CARD	ELITE K-9, INC.	24619807	MUZZLE, NO VELCRO BITE SLE	250-30-64192 Police K9	365.20
General Fund	2434	US BANK CORPORATE CARD	BOUND TREE MEDICAL LLC	66374462	CAPNOLINE	100-35-64280 Medical Supplies	335.28
Water Utility Fund	2434	US BANK CORPORATE CARD	KWIK TRIP	6799400	ICE FOR WATER SAMPLES	500-00-62560 Water Sampling and Testi	2.79
General Fund	2434	US BANK CORPORATE CARD	ILLINOIS TOLLWAY	072478	REFILL IPASS CHARGE	100-30-63300 Vehicle Repairs & Mainte	20.00
General Fund	2434	US BANK CORPORATE CARD	AMAZON	112-6707504-7	DISH SOAP	100-30-64030 Office Supplies	18.00
General Fund	2434	US BANK CORPORATE CARD	MILWAUKEE TRACTOR & EQUIP	IM16530	SKID STEER ASPHALT CUTTER	100-41-63300 Vehicle Repairs & Mainte	650.99
General Fund	2434	US BANK CORPORATE CARD	GDP CRITICAL IMPACT GROUP	R822819066	BASIC SNIPER COURSE; D.CH	100-30-51300 Education/Training/Confe	735.00
General Fund	2434	US BANK CORPORATE CARD	ZOOM	INV306751674	MAY-25; VIDEO CONFERCING	100-60-61000 Professional Services	31.98
Capital Projects Fun	2434	US BANK CORPORATE CARD	MILLER-BRADFORD & RISEBER	03E0192002	GRAPPLE BUCKET	400-41-65030 Equipment	4,900.00
General Fund	2434	US BANK CORPORATE CARD	CAMBRIA SUITES	05092025	ACADEMY HOTEL; QUINONEZ 5	100-30-51300 Education/Training/Confe	435.00
General Fund	2434	US BANK CORPORATE CARD	WALGREENS	062437168373	PHOTOS FOR WALL	100-30-64030 Office Supplies	12.62
General Fund	2434	US BANK CORPORATE CARD	AMAZON	112-3612393-0	TRAFFIC CONTROL WANDS	100-30-64070 Work Supplies	44.09
General Fund	2434	US BANK CORPORATE CARD	PICMONKEY	6510751	PHOTO SUBSCRIPTION	100-30-64030 Office Supplies	7.99
General Fund	2434	US BANK CORPORATE CARD	COLUMN PUBLIC NOTICE - JOU	65E8FD00	2025 LIQUOR LICENSE RENEW	100-11-64010 Notifications/Publications	366.10
Recycling Fund	2434	US BANK CORPORATE CARD	MOBILE REDUCTION SPECIALI	75985	30 CU YD CONTAINERS; (3)	241-00-62800 Waste Disposal	1,395.00
General Fund	2434	US BANK CORPORATE CARD	FARM & FLEET	802300074120	QUICK DISCONNECT YOKE	100-41-63300 Vehicle Repairs & Mainte	62.99
General Fund	2434	US BANK CORPORATE CARD	CHULA VISTA RESORT	L01555-1	REFUND FOR HOTEL LAEHR	100-30-51300 Education/Training/Confe	80.01-
General Fund	2434	US BANK CORPORATE CARD	CHULA VISTA RESORT	L01556-1	REFUND THOMAS HOTEL	100-30-51300 Education/Training/Confe	80.01-
Total US BANK CORPORATE CARD:							62,488.53
Grand Totals:							62,488.53

<i>PAYMENT TOTALS BY FUND</i>	
Capital Project Fund	\$ 4,900.00
Donation Fund	\$ 11,687.37
General Fund	\$ 37,131.70
Recycling Fund	\$ 4,185.00
Sewer Utility Fund	\$ 639.14
Storm Water Utility Fund	\$ 3,430.27
Water Utility Fund	\$ 515.05
TOTAL	\$ 62,488.53

MEMORANDUM

Date: June 10, 2025

To: Village Board

From: Jennifer Bass
Village Clerk/Treasurer



Re: 2025-2026 Liquor License Renewals

The liquor license renewal applicants listed in the attachment have completed all application requirements, and payment of at least the minimum required \$25 publication fee has been received by the Village Clerk's office.

All applicants have had record checks performed and no disqualifying records were found.

Upon Village Board approval of the above referenced liquor licenses, the Village Clerk's office is conducting a review of all delinquent payments to the Village of Caledonia and the Racine County Treasurer for real estate property tax and other charges, assessments, or judgments.

Village Board approved licenses will not be issued to the applicant until all license fees have been paid in full, and all delinquent payments have been made. Alcohol beverage distributors may also contact the Clerk's office to request a license hold for unpaid liquor bills.

The Clerk's office recommends approval of these licenses.

NOTICE IS HEREBY GIVEN that the following applications for licenses to deal in alcohol beverages has been filed with the Village Clerk, Jennifer Bass, 5043 Chester Lane, Caledonia, WI:

CLASS "A"

Pilot Travel Centers LLC (DBA Pilot Travel Center #324) 13712 Northwestern Ave, Franksville, WI 53126. Charles Kopsea, Agent, 900 West Potomac Dr, Oak Creek, WI 53154

"CLASS A"

Jeevan, LLC (DBA Arbee's Liquor Store) 4606 Douglas Ave, Caledonia, WI 53402. Priyank Patel, Agent, 3550 Wood Rd, Racine, WI 53406

SAIFI, LLC (DBA Ayra's Liquor & Cigar) 6900 Hwy 31, Caledonia, WI 53402. Saifi Ajmeri, Agent, 1617 Shore Dr, Racine, WI 53402

Billy's LLC (DBA Billy's) 414 3 Mile Rd, Caledonia, WI 53402. Balvir Singh, Agent, 3608 Douglas Avenue #414, Racine, WI 53402

Buca's Bar & Grill, LLC (DBA Buca's Bar & Grill) 4234 Douglas Avenue, Caledonia, WI 53402. Jeanne Kroes, Agent, 2401 Erie St, Racine, WI 53402

Casey's Marketing Company (DBA Casey's General Store #3788) 1306 4 Mile Rd, Caledonia, WI 53402. Robert Mold, Agent, 141 Michaels Ct, Mukwonago, WI 53149

Harjaps Enterprises LLC (DBA Caledonia Mobil) 7100 Douglas Ave, Caledonia, WI 53402. Avtar Singh, Agent, 117 Accipiter Ct, Burlington, WI 53105

Franksville Market LLC (DBA Franksville Market LLC), 10616 Northwestern Ave, Franksville, WI 53402. Sukhdeep Garcha, Agent, N8147 National Dr, Beaver Dam, WI 53916.

Joy's Food Mart Inc. (DBA Joy's Food Mart) 7952 US Hwy 41, Franksville, WI 53108. Jobin Peter, Agent, 13046 4 Mile Rd, Franksville, WI 53126

Mega Marts, LLC (DBA Pick 'n Save #6378) 5111 Douglas Ave, Caledonia, WI 53402. Jennifer Weed, Agent, 2615 33rd St, Kenosha, WI 53140

***Speedway, LLC (DBA Speedway 4450) 4960 Douglas Ave, Caledonia, WI 53402. Micah Snyder, 1423 Buchanan St, Racine, WI 53402**

Walgreen Co (DBA Walgreens #06243) 5005 Douglas Ave, Caledonia, WI 53402. Katie Niesen, Agent, 1515 Shore Dr, Racine, WI 53402

"CLASS B"

Bear Country, Inc. (DBA Bear Paw Beach) 10006 7 Mile Road, Caledonia, WI 53108. Theresa Isaacson, Agent, 10602 S. Greenway Dr, Oak Creek, WI 53154

Mulligan's Mini Golf, Inc. (DBA Buddy's Sports Grill) 6633 Douglas Ave., Caledonia, WI 53402. Stanley J. Matson, Agent, 5521 Whirlaway Ln, Racine, WI 53402

Cari and Ron's Cham North Inc. (DBA Cari & Ron's Cham North) 4653 Douglas Ave., Caledonia WI 53402. Ronald Fenkl, Agent, 3117 Hamilton St, Racine, WI 53403

Trusted Insurance Advisor Services, Inc. (DBA Douglas Avenue Diner) 5121 Douglas Avenue, Caledonia, WI 53402. Michael Scamarcia, Agent, 3725 Candle Ct, Racine, WI 53402

Dukes Corner Connection (DBA Corner Connection) 6961 Douglas Ave., Caledonia, WI 53402. Dusan Jankovic, Agent, 7854 55th Ave, Kenosha WI 53142

Eco Justice Center Inc. (DBA Eco Justice Center), 7133 Michna Rd, Caledonia, WI 53402. MaryLynn Conter Strack, Agent, 2801 N 85th St., Milwaukee, WI 53222

Witkowski, Suzanne (DBA Husher Pub & Grill) 9002 6 Mile Rd, Caledonia, WI. Suzanne Witkowski, Agent, 3578 S. 16th St, Milwaukee, WI 53221

Meadows Family Restaurant, Inc. (DBA Meadows Family Restaurant) 10615 Northwestern Ave, Franksville, WI 53126. Christine Peterson, Agent, 1339 Tallgrass Ln, Mount Pleasant, WI 53406

Milaeger's, Inc. (DBA Milaeger's) 4838 Douglas Ave, Caledonia, WI 53402. Kevin Milaeger, Agent, 608 Water's Edge Dr, Racine, WI 53402

DeMark Enterprises, Inc. (DBA Oh! Dennis Saloon & Charcoal House) 4301 Douglas Ave, Caledonia, WI 53402. Jo Ann DeMark, Agent, 3657 Hennepin Pl, Racine, WI 53402

Racine Lodge No. 437 Loyal Order of Moose Inc. (DBA Racine Moose Family Center #437) 5530 Middle Rd, Caledonia, WI 53402. Brenda Wishau, Agent, 5840 Leawood Ln, Racine WI 53402

Stallion on 38 LLC (DBA Tailgaters) 7641 State Hwy 38, Caledonia, WI 53108. Hasan Salem, Agent, 3730 E. American Ave, Oak Creek, WI 53154

***This license is a change from a Class "A" Beer license in 2024-2025 to a "Class A" Liquor license for 2025-2026**