
VILLAGE BOARD MEETING AGENDA
Tuesday, June 24, 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 – June 10, 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. **Proclamations**
 - A. Retirement of Lt. Gary Larsen
7. **Ordinances and Resolutions**
 - A. **Resolution 2025-053** – Authorizing the Paramedic Tuition Reimbursement Policy
 - B. **Resolution 2025-054** – Authorizing Village Staff to Develop an Entry Level Disc Golf Course at Gorney Park
8. **New Business**
 - A. Approval of A/P Checks
 - B. 2025 Liquor License Renewals
 - C. “Class B” Liquor License Renewal for The Depot, Inc.
 - D. Plan Commission Sub-Committee: Special Comprehensive Plan Committee
9. **Closed Session**
 - A. **The Village Board will take up a motion to go into CLOSED SESSION**, pursuant to s. 19.85(1)(e), Wis. Stat., “Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session”, and s. 19.85(1)(g), Wis. Stat., “Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved”, **specifically:** CCM-Caledonia, LLC and Cardinal Capital Management, Inc. Development Agreement and CCM-Caledonia and Cardinal Capital Management, Inc. Loan Agreement.
 - B. **The Village Board reserves the right to go back into OPEN SESSION**, and possibly take action on the items discussed during the closed session and to move to the remaining items on the agenda.
10. **Adjournment**

**Village Board Meeting Minutes
June 10, 2025**

1 - Order

President Weatherston called the Village Board meeting to order at 6:00 p.m. at the Caledonia Village Hall.

2 - Pledge of Allegiance

President Weatherston led the board in the Pledge of Allegiance to the Flag.

3 - Roll Call

PRESENT: 7 – President Weatherston, Trustee McManus, Trustee Wishau, Trustee Stillman, Trustee Martin, Trustee Lambrecht, and Trustee Pierce

EXCUSED: 0

STAFF: Village Attorney Elaine Ekes, Finance Director Wayne Krueger, Public Services Director Tony Bunkelman, Village Engineer Ryan Schmidt, Development Director Peter Wagner, Police Chief Chris Botsch, Fire Chief Walter Leininger, Deputy Clerk Norgie Metzinger, and Village Clerk Jennifer Bass

4 – Approval of Minutes

Motion by Trustee Pierce to approve the minutes of the May 27, 2025 Village Board meeting, seconded by Trustee Martin. **The motion carried 7-0.**

5 – Public Comment

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

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 4/8/25, COW 5/27/25, 7-0*)

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

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

- C. **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

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

- D. **Resolution 2025-052** – Authorizing the Village of Caledonia to Execute a Storm Water Drainage Easement Agreement with Salvador Veleta

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

Concern regarding Von Briesen invoice for \$5,400, suggestion to discuss it at a future meeting.

- B. Approval of US Bank Credit Card List

Motion by Trustee Wishau to approve the US Bank Credit Card List, seconded by Trustee Martin. **Motion carried 7-0.**

- C. 2025 Liquor License Renewals

Motion by Trustee Martin to approve the 2025 liquor license renewals, seconded by Trustee Stillman. **Motion carried 7-0.**

9 – Adjournment

President Weatherston adjourned the meeting at 6:16 p.m.

Respectfully submitted:

Jennifer Bass

Village Clerk



***OFFICIAL PROCLAMATION
VILLAGE OF CALEDONIA
RACINE COUNTY, WISCONSIN***

WHEREAS, Lt. Gary Larsen has served the Village of Caledonia as a dedicated member of the Village of Caledonia Police Department since March 1996; and

WHEREAS, during his time with the Village of Caledonia Police Department, Lt. Larsen used his leadership skills to assist in planning, coordinating, and directing all activities of the Police Department with specific responsibility for supervising patrol and civilian employees, scheduling, payroll, records; and

WHEREAS, Lt. Larsen has performed essential duties within the Caledonia Police Department such as Field Training Officer to train probationary police officers, a member of the Racine County Arson Investigation Task Force, and coordinated and implemented new and revised departmental policies, procedures and programs that maintain the integrity of the department and the safety of the Village's citizens. He moved through the ranks, being promoted to Detective in 2006, Sergeant in 2008, and Lieutenant in 2011.

THEREFORE BE IT RESOLVED, that the Caledonia Village Board by the Proclamation, acknowledges the tireless effort and outstanding work of Gary Larsen as a member of the Caledonia Police Department for over 29 years achieving the rank of Lieutenant and with great admiration commends him for his dedication to the betterment of our community.

Given under our hand and official seal of the Village of Caledonia, this 24th day of June, 2025 at the Village Hall in the Village of Caledonia.

Tom Weatherston
Village President

Jennifer Bass
Village Clerk

**RESOLUTION NO. 2025-053
VILLAGE OF CALEDONIA**

**A RESOLUTION AUTHORIZING
THE PARAMEDIC TUITION REIMBURSEMENT POLICY**

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

WHEREAS, the Village of Caledonia is looking to further the professionalism and education of our Fire Department employees and be more competitive in the marketplace; and

WHEREAS, the Village has drafted a Paramedic Tuition Reimbursement Policy, and is attached hereto as **Exhibit A**; and

WHEREAS, as part of the Paramedic Tuition Reimbursement Policy the employee would have to: be a full-time employee, enrolled in a Paramedic Certification Program at a state or federally-accredited educational institution, have active status on payroll when the course is completed, have an executed Tuition Reimbursement Repayment Agreement, and receive licensure as a State of Wisconsin or Nationally Registered EMT- Paramedic; and

WHEREAS, for 2025, the Village of Caledonia will reimburse up to \$7,500 total for tuition reimbursement Fire Department wide annually; and

WHEREAS, upon course completion, the employee must submit an official transcript of grades and proof of payment and be forwarded to and will be maintained by the Human Resources Department and the Fire Department.; and

NOW, THEREFORE, BE IT RESOLVED by the Village Board of the Village of Caledonia that the Paramedic Tuition Reimbursement Policy is effective as of January 1, 2025.

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

Budgetary Impact Statement: Paramedic Tuition Reimbursement Program

Overview:

The Paramedic Tuition Reimbursement Program is designed to support employees who pursue paramedic training by reimbursing them for eligible tuition expenses. This initiative aims to enhance recruitment, improve the quality of emergency medical services, and increase employee retention by a demonstrated investment in their professional development.

Financial Impact:

1. Program Cost:

- **2024:** The program is expected to reimburse up to six employees, with an estimated tuition cost per employee of \$2,500. The total estimated expenditure is \$15,000.
- **2025 and Subsequent Years:** We anticipate decreased participation at full staffing. Vacancies will dictate usage due to retirement or other separation causes. In these years, the program is expected to reimburse up to three employees annually, with an estimated expenditure of \$7,500.

2. Potential Offsets:

- **Budget Neutral:** The salary budget is primarily allocated for firefighter/paramedics. Since firefighter/ EMTs are paid significantly lower wages, the cost savings could be used to fund the program. Additionally, vacancies within the department would result in unspent wages, which could also contribute to the program's funding.
- **Reduction in Recruitment Costs:** By investing in current employees, the program could reduce the need for external hiring, lowering recruitment and onboarding expenses.
- **Enhanced Service Delivery:** Improved employee skill levels could lead to better patient outcomes and operational efficiencies, potentially resulting in cost savings in other areas.

3. Long-Term Financial Considerations:

- **Retention and Employee Satisfaction:** The program will likely increase employee retention, reducing turnover-related costs such as hiring and training new staff. Over time, the long-term financial benefits of a more skilled and stable workforce may outweigh the initial investment.
- **Budget Adjustments:** Future budget allocations should account for potential increases in tuition costs.

PARAMEDIC TUITION REIMBURSEMENT POLICY

Paramedic Tuition Reimbursement

The Village of Caledonia provides tuition reimbursement for approved educational activities. The purpose of the Paramedic Tuition Reimbursement Policy is to provide financial assistance for newly hired Village of Caledonia employees currently enrolled in a paramedic certification program at a state or federally-accredited educational institution. It is at the Village's sole discretion to approve employees for participation in the program, and each employee's approved expenses may vary based on individual circumstances.

Maximum Reimbursement

The Village of Caledonia may offer a one-time tuition reimbursement of up to \$2,500 upon completing a paramedic certification program at a state or federally-accredited educational institution and receiving licensure as a State of Wisconsin or Nationally Registered EMT- Paramedic.

An employee is eligible for either Paramedic Tuition Reimbursement or Tuition Reimbursement in any given calendar year, but not both.

Eligibility

To be eligible for tuition reimbursement under this policy, an employee must:

- Be a full-time employee.
- Be enrolled in a Paramedic certification program at a state or federally-accredited educational institution.
- Have active status on payroll when the course is completed.
- The employee and Village must execute a Tuition Reimbursement Repayment Agreement.
- Receive licensure as a State of Wisconsin or Nationally Registered EMT- Paramedic

Repayment Schedule

If an employee leaves employment for any reason within two (2) years of the issuance of reimbursement payment by the Village for the qualified participation in the paramedic certification program, repayment of the tuition reimbursement shall be required to the Village according to the following schedule:

- Within one (1) year after receiving the reimbursement, the employee will reimburse the Village 100% of the tuition reimbursement.
- Within two (2) years after receiving the reimbursement, the employee will reimburse the Village 50% of the tuition reimbursement.
- After two (2) years following the reimbursement, the employee will not be required to reimburse the Village.

The employee will authorize the repayment of these amounts through a repayment agreement, which will include permitting the deduction of such amounts from the employee's final paychecks and any amounts owed to the employee to the extent permitted by law.

Courses and Programs Eligible for Reimbursement

To be considered for reimbursement, the employee must be currently enrolled in an Emergency Medical Technician - Paramedic certification program at a state - or federally accredited educational institution.

Tuition Reimbursement upon Completion of Course

Upon course completion, the employee must submit an official transcript of grades and proof of payment. Proof of payment can be established by either a bursar's receipt or a copy of the canceled check (front and back). Records of all education and training programs completed by each employee must be forwarded to and will be maintained by the Human Resources Department and the Fire Department.

If the employee receives a scholarship, grant, or other outside tuition assistance (e.g., G.I. Bill or veteran's assistance), it may reduce the tuition reimbursement available to the employee from the Village. In no instance shall the sum of all tuition assistance monies exceed the actual eligible costs of the paramedic certification program.

The employee understands that this policy is not the sole basis for sustaining employment with the Fire Department during the 24-month term and is subject to dismissal per Village of Caledonia Fire Department policy and the Caledonia Firefighter's Local 2740 Collective Bargaining Agreement.

**RESOLUTION NO. 2025-054
VILLAGE OF CALEDONIA**

**A RESOLUTION AUTHORIZING VILLAGE STAFF TO DEVELOP
AN ENTRY LEVEL DISC GOLF COURSE AT GORNEY 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 a concept layout for utilizing the grass fields at Gorney Park off of 7 Mile Road as presented in the Village Engineers Memorandum dated May 6, 2025, and included hereto as **Exhibit A**; and

WHEREAS, the concept proposal included a simple 9 hole disc golf course layout that would utilize the existing grass open spaces, coordinate efforts with Root-Pike-Win to install natural prairie areas through a grant funded program, and not require any capital improvement budget to install the goals, landscaping and other features of the course; and

WHEREAS, the Parks Committee reviewed the information and recommended approval on June 10, 2025, for Village Staff to develop the entry level disc golf course included in **Exhibit A**; and

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Caledonia that Village staff is hereby authorized to develop the disc golf course at Gorney 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: May 6, 2025

To: Parks & Recreation Advisory Committee

From: Ryan Schmidt, P.E.
Village Engineer



Re: **Disc Golf – Gorney Park**

BACKGROUND INFORMATION

The Parks Committee has discussed the concept of utilizing lower Gorney Park off of 7 Mile Road for a variety of items. It was initially approved and used for soccer since the yard waste site was removed back in the late 1990's. Soccer was rarely played in this location and the previous proposal of a dog park did not pass.

The newly approved Park and Open Space Plan 2050 the Committee worked on includes the development of a disc golf course at Gorney Park in the proposed 2031-2050 Facility Developments and Improvements. In addition, the 2025-2030 improvements include a combination of improving the turf in this location and adding prairie plantings. The discussion further arose during the April 2025 Parks Meeting and it was determined that further research should be done before committing to anything in this location. The remainder of this memorandum is a compilation of the information to date regarding the concept of a disc golf course in this area.

PROJECT DESCRIPTION & DETAILS

Disc golf is a recreational activity that offers a high benefit-to-cost ratio because it has low capital and maintenance costs compared to most other amenities and features of public parks. Disc Golf is played very much like traditional golf but instead of hitting a ball, the player throws a frisbee disc into a metal basket. The scoring is similar as well where the player is attempting to complete each hole in as few shots as possible. This is a sport that anyone can play and is quite easy to understand.

Attached to this memorandum is an exhibit with a concept disc golf course design utilizing the two areas of Gorney Park off 7 Mile Road. Staff looked at the Professional Disc Golfers Association for guidance on course design and typical rules/regulations for utilizing the space. The biggest goal to discuss, and ultimately what drove the concept design, was the level of player challenge the Village would like to have. Staff believes the goal should be to have a very beginner level course for kids and adults alike. The terrain is very flat and open which plays into that level of difficulty at the very start.

Holes are measured like golf with Par 3, 4, and 5. Minimum distances for those at the beginner level or "green" level are 100+, 325+, and 475+, respectively. The course provided

includes all Par 3 holes with the exception of 2 holes, to include a Par 4 and Par 5. This was done to utilize the length of the space and provide some inclusivity of more experienced players.

The holes would be the existing grass with a mowed turf surface roughly 20' in width. The Village already mows and maintains this space and the width is open for variation based on future prairie plantings. The remaining portion would include a combination of berms made from fill material that our Public Works crews can place on-site as well as the grant driven prairie plantings with Root-Pike-Win. Areas can also utilize with the existing mulch from our Public Works Department for "greens" or "bunkers" as desired. Trees can be planted on a donation basis or slowly over time as budget allows to create buffers and an aesthetically pleasing landscape.

Tee pads would be made from concrete at the minimum 4'x10' requirement at all locations based on a donation process. Tees can be made from gravel or earthen material at the onset of the development of a course to ensure its location is accurate and usable for the long-term. Targets would be purchased utilizing Park Fees or general park budget. These can be purchased in portable units or ground anchored versions for less than \$500 each. Course development and signage is intended to be achieved through local sponsorships as well. Our Parks Supervisor has already discussed this concept with local vendors and businesses about the cost to donate for the minimum signage and concrete. If donations are acquired – that hole would include their logo on the sign.

All design work and efforts are expected to remain in-house to avoid any additional costs. Currently, no specific motion is required. Staff recommends the committee discuss the options further and only make a motion to approve and direct staff if they have intentions to proceed.



Concept Disc Golf Course
Gorney Park

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
ACH - DELTA DENTAL							
General Fund	498	ACH - DELTA DENTAL	935684	06/09/2025 DELTA DENTAL CLAI	06/09/2025	1,093.80	100-21534-000 Dental Deductions
General Fund	498	ACH - DELTA DENTAL	936950	06/16/2025 DELTA DENTAL CLAI	06/16/2025	876.00	100-21534-000 Dental Deductions
Total ACH - DELTA DENTAL:						1,969.80	
ACH - QUADIENT FINANCE USA INC							
General Fund	3898	ACH - QUADIENT FINANCE USA	MAY 2025	POSTAGE FOR VILLAGE - MAY	06/02/2025	1,500.00	100-13-64040 Postage & Shipping
Total ACH - QUADIENT FINANCE USA INC:						1,500.00	
ACH - SUPERFLEET							
General Fund	1730	ACH - SUPERFLEET	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	557447521	JUL-25; COPIER & PRINTER MO	06/07/2025	1,195.41	100-90-62300 Office Equipment Rental & Main
Total ACH - US BANK EQUIPMENT FINANCE:						1,195.41	
ACH - WE ENERGIES							
Water Utility Fund	380	ACH - WE ENERGIES	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
General Fund	380	ACH - WE ENERGIES	5510731921	BILLING PERIOD 5/6/2025 TO 6/	06/11/2025	3,041.03	100-30-64140 Utilities
General Fund	380	ACH - WE ENERGIES	5510731921	BILLING PERIOD 5/6/2025 TO 6/	06/11/2025	4,237.06	100-35-64140 Utilities
General Fund	380	ACH - WE ENERGIES	5510731921	BILLING PERIOD 5/6/2025 TO 6/	06/11/2025	363.12	100-41-64140 Utilities
General Fund	380	ACH - WE ENERGIES	5510731921	BILLING PERIOD 5/6/2025 TO 6/	06/11/2025	2,872.85	100-43-64140 Utilities
General Fund	380	ACH - WE ENERGIES	5510731921	BILLING PERIOD 5/6/2025 TO 6/	06/11/2025	632.85	100-70-64140 Utilities
General Fund	380	ACH - WE ENERGIES	5510731921	BILLING PERIOD 5/6/2025 TO 6/	06/11/2025	1,317.06	100-90-64290 Street Lighting
Cemetery Fund	380	ACH - WE ENERGIES	5510731921	BILLING PERIOD 5/6/2025 TO 6/	06/11/2025	17.64	220-00-64140 Utilities
General Fund	380	ACH - WE ENERGIES	5513612687	BILLING PERIOD 5/13/2025 TO 6	06/13/2025	11,795.46	100-90-64290 Street Lighting
Total ACH - WE ENERGIES:						37,595.45	
ACH - WEX BANK / MOBIL (FD)							
General Fund	9366	ACH - WEX BANK / MOBIL (FD)	105289032	MAY-JUNE CFD VEHICLES	06/10/2025	659.21	100-35-63200 Fuel, Oil, Fluids
Total ACH - WEX BANK / MOBIL (FD):						659.21	
AIRGAS NORTH CENTRAL							
General Fund	39	AIRGAS NORTH CENTRAL	9161376559	TORCH STRIKER	05/22/2025	5.38	100-41-63300 Vehicle Repairs & Maintenance

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
General Fund	39	AIRGAS NORTH CENTRAL	9161713763	PLASMA CUTTER & PLASMA C	06/12/2025	2,421.00	100-41-63300 Vehicle Repairs & Maintenance
Total AIRGAS NORTH CENTRAL:						2,426.38	
BUILDING PERMIT REFUND VENDOR							
General Fund	271	BUILDING PERMIT REFUND VE	2019-472	5820 RICHWOOD LN, LOT 16 SI	06/18/2025	1,000.00	100-23160-000 Clean-Up Bonds
General Fund	271	BUILDING PERMIT REFUND VE	2019-492	6829 WESTLAKE DR, LOT 101 S	06/18/2025	1,000.00	100-23160-000 Clean-Up Bonds
General Fund	271	BUILDING PERMIT REFUND VE	2020-112	835 MARWOOD CT, 18 RAVINE	06/18/2025	1,000.00	100-23160-000 Clean-Up Bonds
General Fund	271	BUILDING PERMIT REFUND VE	2020-132	6922 WESTLAKE DR SITE REST	06/18/2025	1,000.00	100-23160-000 Clean-Up Bonds
General Fund	271	BUILDING PERMIT REFUND VE	2020-227	6736 RUNNING HORSE RD SITE	06/18/2025	1,000.00	100-23160-000 Clean-Up Bonds
General Fund	271	BUILDING PERMIT REFUND VE	2020-516	820 KAYWOOD DR, LOT 11 SITE	06/18/2025	1,000.00	100-23160-000 Clean-Up Bonds
General Fund	271	BUILDING PERMIT REFUND VE	2020-517	3610 MONICA DR. LOT 3 SITE R	06/18/2025	1,000.00	100-23160-000 Clean-Up Bonds
General Fund	271	BUILDING PERMIT REFUND VE	2021-129	910 HORNER DR. LOT 1 SITE R	06/18/2025	1,000.00	100-23160-000 Clean-Up Bonds
General Fund	271	BUILDING PERMIT REFUND VE	2021-210	800 KAYWOOD DR. LOT 13 SITE	06/18/2025	1,000.00	100-23160-000 Clean-Up Bonds
General Fund	271	BUILDING PERMIT REFUND VE	2021-246	4855 CASCADE CT, LOT 3 SITE	06/18/2025	1,000.00	100-23160-000 Clean-Up Bonds
General Fund	271	BUILDING PERMIT REFUND VE	2021-368	6930 WESTLAKE DR, LOT 111 SI	06/18/2025	1,000.00	100-23160-000 Clean-Up Bonds
General Fund	271	BUILDING PERMIT REFUND VE	2021-417	815 MARWOOD CT, LOT 16 SITE	06/18/2025	1,000.00	100-23160-000 Clean-Up Bonds
General Fund	271	BUILDING PERMIT REFUND VE	2021-579	6821 BEECHNUT DRIVE SITE R	06/18/2025	1,000.00	100-23160-000 Clean-Up Bonds
General Fund	271	BUILDING PERMIT REFUND VE	2021-641	6901 ELDERBERRY RD. LOT 76	06/18/2025	1,000.00	100-23160-000 Clean-Up Bonds
General Fund	271	BUILDING PERMIT REFUND VE	2022-029	5929 BLAZING STAR DR. LOT 87	06/18/2025	1,000.00	100-23160-000 Clean-Up Bonds
General Fund	271	BUILDING PERMIT REFUND VE	2022-053	3612 MORRIS ST. LOT 204 SITE	06/18/2025	1,000.00	100-23160-000 Clean-Up Bonds
General Fund	271	BUILDING PERMIT REFUND VE	2022-055	3703 MORRIS ST. LOT 215 SITE	06/18/2025	1,000.00	100-23160-000 Clean-Up Bonds
General Fund	271	BUILDING PERMIT REFUND VE	2022-056	3606 MORRIS ST. LOT 205 SITE	06/18/2025	1,000.00	100-23160-000 Clean-Up Bonds
General Fund	271	BUILDING PERMIT REFUND VE	2022-552	9787 DANA DR SITE RESTORAT	06/18/2025	1,000.00	100-23160-000 Clean-Up Bonds
General Fund	271	BUILDING PERMIT REFUND VE	2023-060	5923 BLAZING STAR DR. LOT 86	06/18/2025	1,000.00	100-23160-000 Clean-Up Bonds
General Fund	271	BUILDING PERMIT REFUND VE	2023-073	5233 BRIARWOOD CIR UNIT 27	06/18/2025	1,000.00	100-23160-000 Clean-Up Bonds
General Fund	271	BUILDING PERMIT REFUND VE	2023-074	5235 BRIARWOOD CIR. UNIT 28	06/18/2025	1,000.00	100-23160-000 Clean-Up Bonds
General Fund	271	BUILDING PERMIT REFUND VE	2025-180	2025-180; PROJECT CANCELLE	05/07/2025	135.00	100-00-44300 Building Permits
General Fund	271	BUILDING PERMIT REFUND VE	926 HORNER	926 HORNER DR LOT 3 SITE RE	06/18/2025	1,000.00	100-23160-000 Clean-Up Bonds
Total BUILDING PERMIT REFUND VENDOR:						23,135.00	
BUY RIGHT, INC.							
General Fund	273	BUY RIGHT, INC.	468351	AIR FILTER FOR MED 12	06/18/2025	36.22	100-35-63300 Vehicle Repairs & Maintenance
General Fund	273	BUY RIGHT, INC.	468549	BRAKE PADS AND ROTORS FO	06/18/2025	371.16	100-35-63300 Vehicle Repairs & Maintenance
General Fund	273	BUY RIGHT, INC.	468728	CORE RETURN OF PARTS FOR	06/18/2025	-371.16	100-35-63300 Vehicle Repairs & Maintenance
Total BUY RIGHT, INC.:						36.22	
CITY OF RACINE..							
General Fund	374	CITY OF RACINE..	68853	PROGRAM NEW RADIO	06/05/2025	313.80	100-30-62100 Contracted Services

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Total CITY OF RACINE...:						313.80	
COMPLETE OFFICE OF WISCONSIN							
General Fund	392	COMPLETE OFFICE OF WISCO	934748	PAPERTOWEL & DISH SOAP - V	06/06/2025	58.81	100-43-64100 Janitorial Supplies
General Fund	392	COMPLETE OFFICE OF WISCO	934749	PAPER TOWEL - POLICE DEPT.	06/06/2025	51.14	100-43-64100 Janitorial Supplies
General Fund	392	COMPLETE OFFICE OF WISCO	937079	COPY PAPER AND TAPE	06/11/2025	55.61	100-35-64030 Office Supplies
Total COMPLETE OFFICE OF WISCONSIN:						165.56	
CRAIG D. CHILDS, PHD, SC							
General Fund	414	CRAIG D. CHILDS, PHD, SC	4232	NEW HIRE EVAL HALE	06/10/2025	510.00	100-30-51100 Testing/Physicals
Total CRAIG D. CHILDS, PHD, SC:						510.00	
D.W. DAVIES & CO							
Water Utility Fund	437	D.W. DAVIES & CO	4005752	CREDIT MEMO ; DRUM RETUR	11/12/2024	-9.00	500-00-64260 Grounds Repairs & Maintenance
Sewer Utility Fund	437	D.W. DAVIES & CO	4005752	CREDIT MEMO ; DRUM RETUR	11/12/2024	-9.00	501-00-64260 Grounds Repairs & Maintenance
Total D.W. DAVIES & CO:						18.00-	
EMERGENCY LIGHTING AND ELECTRONICS							
General Fund	9179	EMERGENCY LIGHTING AND EL	240396	#214 LIGHT REPLACEMENT	06/04/2025	161.90	100-30-63300 Vehicle Repairs & Maintenance
General Fund	9179	EMERGENCY LIGHTING AND EL	240397	#203 INSTALL CAGE	06/05/2025	500.00	100-30-63300 Vehicle Repairs & Maintenance
General Fund	9179	EMERGENCY LIGHTING AND EL	240398	#214 LIGHT REPLACEMENT	06/05/2025	146.04	100-30-63300 Vehicle Repairs & Maintenance
Total EMERGENCY LIGHTING AND ELECTRONICS:						807.94	
EMS MANAGEMENT & CONSULTANTS, INC.							
General Fund	9299	EMS MANAGEMENT & CONSUL	EMS-015724	05/31/2025 TOTAL COLLECTION	05/31/2025	6,944.89	100-35-61000 Professional Services
Total EMS MANAGEMENT & CONSULTANTS, INC.:						6,944.89	
FINISHING TOUCH AUTO BODY, INC.							
General Fund	650	FINISHING TOUCH AUTO BODY,	11307	#208 SWAP OUT BUMPER	06/04/2025	296.00	100-30-63300 Vehicle Repairs & Maintenance
Total FINISHING TOUCH AUTO BODY, INC.:						296.00	
FOTH INFRASTRUCTURE & ENVIRO, LLC							
General Fund	666	FOTH INFRASTRUCTURE & EN	97440	MAY-25; HOMESTEAD	06/12/2025	7,687.50	100-23163-008 Homestead Acres Deposit
TID #4 Fund	666	FOTH INFRASTRUCTURE & EN	97445	MAY-25; ADAMS ROAD WATER	06/12/2025	14,253.50	414-00-61000 Professional Services
TID #4 Fund	666	FOTH INFRASTRUCTURE & EN	97457	MAY-25; ADAMS ROAD ELEVAT	06/12/2025	26,704.59	414-00-61000 Professional Services
General Fund	666	FOTH INFRASTRUCTURE & EN	97460	MAY-25; PRAIRIE PATHWAYS P	06/12/2025	13,000.00	100-23163-088 Prairie Pathways V

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
TID #4 Fund	666	FOTH INFRASTRUCTURE & EN	97464	MAY-25; TID 4 CTH V BOOSTER	06/12/2025	953.00	414-00-61000 Professional Services
Total FOTH INFRASTRUCTURE & ENVIRO, LLC:						62,598.59	
FRANKSVILLE AUTOMOTIVE LLC							
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	17653	#205 OIL CHANGE	06/03/2025	59.74	100-30-63300 Vehicle Repairs & Maintenance
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	17702	#206 OIL CHANGE	06/16/2025	59.74	100-30-63300 Vehicle Repairs & Maintenance
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	17707	#211 OIL CHANGE	06/17/2025	59.74	100-30-63300 Vehicle Repairs & Maintenance
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	17714	#208 NEW TIRES	06/19/2025	144.45	100-30-63300 Vehicle Repairs & Maintenance
Total FRANKSVILLE AUTOMOTIVE LLC:						323.67	
GALLS LLC							
General Fund	693	GALLS LLC	0031247648	BELL CAP FOR CLASS A UNIFO	06/05/2025	82.50	100-35-50280 Clothing Allowance
General Fund	693	GALLS LLC	031389969	UNIFORM BOOTS FOR FEEST	05/20/2025	110.00	100-35-50280 Clothing Allowance
General Fund	693	GALLS LLC	031393891	CREDIT FOR RETURN OF UNIF	05/20/2025	-84.70	100-35-50280 Clothing Allowance
General Fund	693	GALLS LLC	031426320	UNIFORM SHORT FOR RIVERA	05/23/2025	57.20	100-35-50280 Clothing Allowance
General Fund	693	GALLS LLC	031453975	UNIFORM SHIRT, LOGO, EMBR	05/28/2025	191.40	100-35-50280 Clothing Allowance
Donation Fund	693	GALLS LLC	031548164	8 SPEED PLATES FOR ENTRY T	06/05/2025	3,192.00	250-30-64190 Police Dept Donations
Donation Fund	693	GALLS LLC	031548165	8 SPEED PLATES FOR ENTRY T	06/05/2025	3,192.00	250-30-64190 Police Dept Donations
Donation Fund	693	GALLS LLC	031591729	ELITE HELMETS; ENTRY TEAM	06/10/2025	2,268.00	250-30-64190 Police Dept Donations
Donation Fund	693	GALLS LLC	031591730	ELITE HELMET; ENTRY TEAM	06/10/2025	1,512.00	250-30-64190 Police Dept Donations
Total GALLS LLC:						10,520.40	
GREEN TREE CLEANERS							
Donation Fund	754	GREEN TREE CLEANERS	1537	SPICZENSKI UNIFORM CLEANI	05/23/2025	32.71	250-30-64198 Police - Honor Guard Expenses
Donation Fund	754	GREEN TREE CLEANERS	1554	HONOR GUARD CLEANING UNI	05/27/2025	42.20	250-30-64198 Police - Honor Guard Expenses
Donation Fund	754	GREEN TREE CLEANERS	1706	OFC HANLEY HONOR GUARD U	06/10/2025	32.71	250-30-64198 Police - Honor Guard Expenses
Total GREEN TREE CLEANERS:						107.62	
HENRY SCHEIN							
General Fund	794	HENRY SCHEIN	42358572	GLOVES	06/05/2025	108.84	100-30-64070 Work Supplies
Total HENRY SCHEIN:						108.84	
JEFFERSON FIRE & SAFETY, INC.							
General Fund	909	JEFFERSON FIRE & SAFETY, IN	IN327922	SIDE WARNING LIGHT FOR EN	06/09/2025	129.00	100-35-63300 Vehicle Repairs & Maintenance
General Fund	909	JEFFERSON FIRE & SAFETY, IN	IN328035	TURNOUT GEAR REPAIRS FOR	06/11/2025	160.00	100-35-64070 Work Supplies
Total JEFFERSON FIRE & SAFETY, INC.:						289.00	

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
KELLER HEARTT CO. INC.							
General Fund	1087	KELLER HEARTT CO. INC.	0499038-IN	DEF, WINDOW WASH, BRAKE C	06/05/2025	359.25	100-35-63200 Fuel, Oil, Fluids
Total KELLER HEARTT CO. INC.:						359.25	
KORTENDICK HARDWARE							
General Fund	1096	KORTENDICK HARDWARE	172126	MOUNTING TAPE	05/21/2025	6.29	100-30-64030 Office Supplies
General Fund	1096	KORTENDICK HARDWARE	172328	STEEL RIVET TOOL	05/30/2025	25.19	100-70-64070 Work Supplies
General Fund	1096	KORTENDICK HARDWARE	172335	FURNITURE NAILS	05/30/2025	2.69	100-70-64070 Work Supplies
General Fund	1096	KORTENDICK HARDWARE	172500	EPOXY TO REPAIR PORTA TAN	06/11/2025	20.69	100-35-64250 Equipment Repairs & Maintenanc
General Fund	1096	KORTENDICK HARDWARE	172518	INTERCHANGEABLE LEADER H	06/09/2025	25.72	100-70-64070 Work Supplies
General Fund	1096	KORTENDICK HARDWARE	172549	CREDIT RETURN - BRASS ADJ	06/10/2025	-7.73	100-70-64070 Work Supplies
General Fund	1096	KORTENDICK HARDWARE	172550	FLEX AND TAPE TO REPAIR GE	06/11/2025	22.48	100-35-64250 Equipment Repairs & Maintenanc
General Fund	1096	KORTENDICK HARDWARE	172600	WASHERS AND FASTENERS FO	06/18/2025	20.11	100-35-64250 Equipment Repairs & Maintenanc
General Fund	1096	KORTENDICK HARDWARE	172643	LYSOL CLEANER; PINE SOL MU	06/13/2025	90.96	100-43-64100 Janitorial Supplies
Total KORTENDICK HARDWARE:						206.40	
LANGE ENTERPRISES, INC.							
General Fund	1135	LANGE ENTERPRISES, INC.	90759	WARNING LABELS	03/27/2025	493.53	100-41-64090 Road Maintenance Materials
General Fund	1135	LANGE ENTERPRISES, INC.	91498	WHITE HIP 9"X50 YDS	06/12/2025	217.20	100-41-64090 Road Maintenance Materials
Total LANGE ENTERPRISES, INC.:						710.73	
LENTZ LANDSCAPING							
General Fund	1160	LENTZ LANDSCAPING	496457	9 YDS MULCH FOR PUBLIC SAF	06/11/2025	387.00	100-43-64260 Grounds Repairs & Maintenance
Total LENTZ LANDSCAPING:						387.00	
LINCOLN CONTRACTORS SUPPLY							
General Fund	1172	LINCOLN CONTRACTORS SUP	J53207	MARKING PAINT & SURVEY BR	06/19/2025	400.91	100-42-64070 Work Supplies
Total LINCOLN CONTRACTORS SUPPLY:						400.91	
MASTERCRAFT CUSTOM BILDERS							
General Fund	3854	MASTERCRAFT CUSTOM BILDE	2020-33	6905 WEST LAKE DR. LOT 100	06/18/2025	1,000.00	100-23160-000 Clean-Up Bonds
Total MASTERCRAFT CUSTOM BILDERS:						1,000.00	
MENARDS RACINE							
General Fund	1281	MENARDS RACINE	8159	CULVERT REPLACEMENT MAT	06/09/2025	27.37	100-41-64090 Road Maintenance Materials

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Total MENARDS RACINE:						27.37	
NASSCO, INC.							
General Fund	1371	NASSCO, INC.	6566043	ANGEL SOFT BATH TISSUE & F	06/10/2025	116.85	100-43-64100 Janitorial Supplies
Total NASSCO, INC.:						116.85	
ONTECH SYSTEMS, INC							
General Fund	1071	ONTECH SYSTEMS, INC	104413	MAY-25; ONLINE REMOTE DATA	06/16/2025	1,575.00	100-90-64300 IT Maintenance & Subscriptions
General Fund	1071	ONTECH SYSTEMS, INC	104438	JUN-25; DIRECT IT TICKET SUP	06/16/2025	2,857.73	100-35-64310 IT Contracted Services
General Fund	1071	ONTECH SYSTEMS, INC	104438	JUN-25; DIRECT IT TICKET SUP	06/16/2025	4,384.46	100-30-64310 IT Contracted Services
General Fund	1071	ONTECH SYSTEMS, INC	104438	JUN-25; DIRECT IT TICKET SUP	06/16/2025	1,605.03	100-41-64300 IT Maintenance & Subscriptions
General Fund	1071	ONTECH SYSTEMS, INC	104438	JUN-25; DIRECT IT TICKET SUP	06/16/2025	2,113.94	100-90-64310 IT Contracted Services
General Fund	1071	ONTECH SYSTEMS, INC	104537	DPW NETWORK SWITCHES & A	06/16/2025	2,946.00	100-41-64070 Work Supplies
General Fund	1071	ONTECH SYSTEMS, INC	104537	FD STATION 11; ACCESS POIN	06/16/2025	698.00	100-35-64030 Office Supplies
Total ONTECH SYSTEMS, INC:						16,180.16	
PARK REFUND VENDOR							
General Fund	8999	PARK REFUND VENDOR	WRSA-925PN	ESCROW REFUND - CRAWFOR	06/13/2025	25.00	100-00-46753 Park and Rec Rental
Total PARK REFUND VENDOR:						25.00	
PAUL CONWAY SHIELDS							
General Fund	1466	PAUL CONWAY SHIELDS	0538369	BOOTS FOR NEW HIRE READE	06/18/2025	545.00	100-35-64070 Work Supplies
General Fund	1466	PAUL CONWAY SHIELDS	0538475	HELMETS FOR NEW HIRES	06/18/2025	889.57	100-35-64070 Work Supplies
Total PAUL CONWAY SHIELDS:						1,434.57	
PAYNE & DOLAN, INC.							
General Fund	1474	PAYNE & DOLAN, INC.	10-00035501	3/4" TB	06/12/2025	784.44	100-41-64090 Road Maintenance Materials
Total PAYNE & DOLAN, INC.:						784.44	
PRIME MEDIA							
General Fund	9191	PRIME MEDIA	0259085-IN	CITATION PAPER	06/10/2025	177.60	100-30-64070 Work Supplies
Total PRIME MEDIA:						177.60	
PRUITT, EKES & GEARY, SC							
TID #4 Fund	1534	PRUITT, EKES & GEARY, SC	3551	BADGERLAND - TID 4 ZILBER -	06/10/2025	462.50	414-23163-001 Caledonia Corp Park / Zilber
General Fund	1534	PRUITT, EKES & GEARY, SC	3551	THOMAS TREE FARM SUBDIVIS	06/10/2025	74.00	100-23163-115 Thomas Farms Sub - 5 Mile

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
General Fund	1534	PRUITT, EKES & GEARY, SC	3551	MUNICIPAL PROSECUTIONS	06/10/2025	4,909.50	100-90-61110 Attorney - Municipal Court
General Fund	1534	PRUITT, EKES & GEARY, SC	3551	CSM OR OTHER REIMBURSABL	06/10/2025	74.00	100-23163-114 7930 Hagemann - StorageShopUSA
TID #5 Fund	1534	PRUITT, EKES & GEARY, SC	3551	TID NO 5	06/10/2025	481.00	415-00-61000 Professional Services
General Fund	1534	PRUITT, EKES & GEARY, SC	3551	CCM/CARDINAL WATER'S EDG	06/10/2025	710.00	100-23163-033 CARDINAL CAPITAL- CCM/D. LYON
General Fund	1534	PRUITT, EKES & GEARY, SC	3551	BEAR/NEWPORT DEVELOPME	06/10/2025	296.00	100-23163-115 Thomas Farms Sub - 5 Mile
General Fund	1534	PRUITT, EKES & GEARY, SC	3551	PROJECT NOVA	06/10/2025	185.00	100-23163-122 PROJECT NOVA
General Fund	1534	PRUITT, EKES & GEARY, SC	3551	ORDINANCES, RESOLUTIONS	06/10/2025	166.50	100-90-61100 Legal Fees
General Fund	1534	PRUITT, EKES & GEARY, SC	3551	CONTRACT REVIEW AND NEG	06/10/2025	518.00	100-90-61100 Legal Fees
General Fund	1534	PRUITT, EKES & GEARY, SC	3551	OPINIONS/LEGAL INTERPRETA	06/10/2025	1,975.00	100-90-61100 Legal Fees
General Fund	1534	PRUITT, EKES & GEARY, SC	3551	GENERAL LITIGATION AND HEA	06/10/2025	647.50	100-90-61100 Legal Fees
Total PRUITT, EKES & GEARY, SC:						10,499.00	
RACINE COUNTY ECONOMIC DEVELOPMENT CORP.							
TID #3 Fund	1554	RACINE COUNTY ECONOMIC D	2316	Q3-25; ANNUAL CONTRACT	06/05/2025	4,670.79	413-00-61400 Economic Development Services
TID #4 Fund	1554	RACINE COUNTY ECONOMIC D	2316	Q3-25; ANNUAL CONTRACT	06/05/2025	5,604.94	414-00-61400 Economic Development Services
TID #5 Fund	1554	RACINE COUNTY ECONOMIC D	2316	Q3-25; ANNUAL CONTRACT	06/05/2025	1,334.52	415-00-61400 Economic Development Services
Total RACINE COUNTY ECONOMIC DEVELOPMENT CORP.:						11,610.25	
RACINE COUNTY TREASURER							
Water Utility Fund	1561	RACINE COUNTY TREASURER	104-04221400	PARCEL 104-042214004010; RE	06/17/2025	16.78	500-00-46251 Residential Service
Total RACINE COUNTY TREASURER:						16.78	
RACINE TIRE & AUTO LLC							
General Fund	1571	RACINE TIRE & AUTO LLC	002623	REPLACE TIRE SENSOR ON BA	06/11/2025	90.00	100-35-63300 Vehicle Repairs & Maintenance
Total RACINE TIRE & AUTO LLC:						90.00	
RDS TRUCK SERVICE INC.							
General Fund	1603	RDS TRUCK SERVICE INC.	57594	#23 FUEL HOSE OVERFLOW VA	06/12/2025	130.96	100-41-63300 Vehicle Repairs & Maintenance
Total RDS TRUCK SERVICE INC.:						130.96	
SCHNABEL PRINTING AND INVITATION CENTER							
General Fund	1033	SCHNABEL PRINTING AND INVI	127505	200 BUSINESS CARDS (THOMA	06/18/2025	56.90	100-13-64060 Copying & Printing
Total SCHNABEL PRINTING AND INVITATION CENTER:						56.90	
SHRED-IT USA							
General Fund	1800	SHRED-IT USA	8011082943	MAY-25; SHREDDING MONTHLY	06/18/2025	68.08	100-35-62100 Contracted Services

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title	
Total SHRED-IT USA:						68.08		
SME SEASONAL SERVICES LLC								
General Fund	1813	SME SEASONAL SERVICES LL	7155	5/31/2025 -- MOW & TRIM VILLA	05/31/2025	2,400.00	100-43-62100	Contracted Services
General Fund	1813	SME SEASONAL SERVICES LL	7155	5/31/2025 -- MOW & TRIM CRAW	05/31/2025	2,400.00	100-70-62100	Contracted Services
Cemetery Fund	1813	SME SEASONAL SERVICES LL	7155	5/31/2025 -- MOW & TRIM MEMO	05/31/2025	2,400.00	220-00-62700	Grounds Services
General Fund	1813	SME SEASONAL SERVICES LL	7155	5/31/2025 -- MOW & TRIM CHAP	05/31/2025	900.00	100-70-62100	Contracted Services
General Fund	1813	SME SEASONAL SERVICES LL	7155	5/31/2025 -- MOW & TRIM GORN	05/31/2025	3,000.00	100-70-62100	Contracted Services
General Fund	1813	SME SEASONAL SERVICES LL	7155	5/31/2025 -- MOW & TRIM LINW	05/31/2025	900.00	100-70-62100	Contracted Services
General Fund	1813	SME SEASONAL SERVICES LL	7155	5/31/2025 -- MOW & TRIM MAPL	05/31/2025	600.00	100-70-62100	Contracted Services
General Fund	1813	SME SEASONAL SERVICES LL	7155	5/31/2025 -- MOW & TRIM NICH	05/31/2025	750.00	100-70-62100	Contracted Services
General Fund	1813	SME SEASONAL SERVICES LL	7155	5/31/2025 -- MOW & TRIM VILLA	05/31/2025	450.00	100-43-62100	Contracted Services
Storm Water Utility Fund	1813	SME SEASONAL SERVICES LL	7155	5/31/2025 -- MOW & TRIM 5 1/2	05/31/2025	450.00	502-00-64260	Grounds Repairs & Maintenance
Storm Water Utility Fund	1813	SME SEASONAL SERVICES LL	7155	5/31/2025 -- MOW & TRIM MAR-	05/31/2025	900.00	502-00-64260	Grounds Repairs & Maintenance
Storm Water Utility Fund	1813	SME SEASONAL SERVICES LL	7155	5/31/2025 -- MOW & TRIM STH 3	05/31/2025	540.00	502-00-64260	Grounds Repairs & Maintenance
Storm Water Utility Fund	1813	SME SEASONAL SERVICES LL	7155	5/31/2025 -- MOW & TRIM CAME	05/31/2025	120.00	502-00-64260	Grounds Repairs & Maintenance
Storm Water Utility Fund	1813	SME SEASONAL SERVICES LL	7155	5/31/2025 -- MOW & TRIM COUN	05/31/2025	360.00	502-00-64260	Grounds Repairs & Maintenance
Storm Water Utility Fund	1813	SME SEASONAL SERVICES LL	7155	5/31/2025 -- MOW & TRIM BATT	05/31/2025	360.00	502-00-64260	Grounds Repairs & Maintenance
Storm Water Utility Fund	1813	SME SEASONAL SERVICES LL	7155	5/31/2025 -- MOW & TRIM NORT	05/31/2025	240.00	502-00-64260	Grounds Repairs & Maintenance
Storm Water Utility Fund	1813	SME SEASONAL SERVICES LL	7155	5/31/2025 -- MOW & TRIM EDGA	05/31/2025	360.00	502-00-64260	Grounds Repairs & Maintenance
Storm Water Utility Fund	1813	SME SEASONAL SERVICES LL	7155	5/31/2025 -- MOW & TRIM TABO	05/31/2025	360.00	502-00-64260	Grounds Repairs & Maintenance
Storm Water Utility Fund	1813	SME SEASONAL SERVICES LL	7155	5/31/2025 -- MOW & TRIM TABO	05/31/2025	360.00	502-00-64260	Grounds Repairs & Maintenance
Storm Water Utility Fund	1813	SME SEASONAL SERVICES LL	7155	5/31/2025 -- MOW & TRIM CRES	05/31/2025	300.00	502-00-64260	Grounds Repairs & Maintenance
Storm Water Utility Fund	1813	SME SEASONAL SERVICES LL	7155	5/31/2025 -- MOW & TRIM PIONE	05/31/2025	360.00	502-00-64260	Grounds Repairs & Maintenance
Storm Water Utility Fund	1813	SME SEASONAL SERVICES LL	7155	5/31/2025 -- MOW & TRIM KNAP	05/31/2025	420.00	502-00-64260	Grounds Repairs & Maintenance
Storm Water Utility Fund	1813	SME SEASONAL SERVICES LL	7155	5/31/2025 -- MOW & TRIM KLEM	05/31/2025	900.00	502-00-64260	Grounds Repairs & Maintenance
Storm Water Utility Fund	1813	SME SEASONAL SERVICES LL	7155	5/31/2025 -- MOW & TRIM TURT	05/31/2025	180.00	502-00-64260	Grounds Repairs & Maintenance
Total SME SEASONAL SERVICES LLC:						20,010.00		
STATE OF WISCONSIN								
General Fund	1861	STATE OF WISCONSIN	115-000003706	WEIGHTS & MEASURES INSPE	06/02/2025	3,750.00	100-43-62100	Contracted Services
Total STATE OF WISCONSIN:						3,750.00		
STREICHERS								
General Fund	1895	STREICHERS	11766277	ULLOA VEST	06/09/2025	825.00	100-30-50290	Other Personnel Benefits
Total STREICHERS:						825.00		
STRUCKN DESIGN								
Capital Projects Fund	9199	STRUCKN DESIGN	2213	#205 INSTALL GRAPHICS	05/19/2025	725.00	400-30-65040	Equipment-Vehicles

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Total STRUCKN DESIGN:						725.00	
STRYKER SALES CORPORATION							
General Fund	8	STRYKER SALES CORPORATIO	9209544941	CIRCUIT BOARD FOR THE POW	06/19/2025	3,637.50	100-35-64250 Equipment Repairs & Maintenanc
Total STRYKER SALES CORPORATION:						3,637.50	
UNIFIRST CORPORATION							
General Fund	2035	UNIFIRST CORPORATION	1470091166	JUNE 25; COVERALLS & RAGS	06/05/2025	145.89	100-41-62100 Contracted Services
General Fund	2035	UNIFIRST CORPORATION	1470092069	JUNE-25; COVERALLS & RAGS	06/12/2025	145.89	100-41-62100 Contracted Services
General Fund	2035	UNIFIRST CORPORATION	14700930099	JUN-25; COVERALLS & RAGS	06/17/2025	145.89	100-41-62100 Contracted Services
General Fund	2035	UNIFIRST CORPORATION	57631	AIR TANK	06/13/2025	425.00	100-41-63300 Vehicle Repairs & Maintenance
Total UNIFIRST CORPORATION:						862.67	
VESTIS							
General Fund	2320	VESTIS	6140608857	JUNE-25; RUBBER/NYLON MAT	06/11/2025	346.47	100-43-62100 Contracted Services
Total VESTIS:						346.47	
VILLAGE OF MT. PLEASANT							
General Fund	2082	VILLAGE OF MT. PLEASANT	065531	STATION 10 BILLING - 1ST QUA	05/27/2025	3,535.26	100-35-64140 Utilities
General Fund	2082	VILLAGE OF MT. PLEASANT	065531	STATION 10 BILLING - 1ST QUA	05/27/2025	146.97	100-35-64100 Janitorial Supplies
General Fund	2082	VILLAGE OF MT. PLEASANT	065531	STATION 10 BILLING - 1ST QUA	05/27/2025	2,424.63	100-35-64240 Building Repairs & Maintenance
Total VILLAGE OF MT. PLEASANT:						6,106.86	
WIRTH + BAYNARD							
General Fund	2484	WIRTH + BAYNARD	453	LEGAL FEES PD; HARDEN VS V	06/11/2025	2,832.00	100-90-61100 Legal Fees
Total WIRTH + BAYNARD:						2,832.00	
WOLTER INC							
General Fund	2198	WOLTER INC	522546969	PSB - ANNUAL 2025 GENERATO	06/18/2025	856.96	100-43-62100 Contracted Services
Total WOLTER INC:						856.96	
Grand Totals:						236,589.78	

PAYMENT TOTALS BY FUND			
Capital Projects Fund	\$	725.00	Storm Water Utility Fund
Cemetery Fund	\$	2,417.64	TID #3 Fund
Donation Fund	\$	10,271.62	TID #4 Fund
General Fund	\$	149,183.52	TID #5 Fund
Sewer Utility Fund	\$	11,947.03	Water Utility Fund
		TOTALS	\$ 236,589.78

MEMORANDUM

Date: June 24, 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 \$30 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”

Franksville Liquors, LLC (DBA Ayra’s Franksville) 10502 Northwestern Ave, Franksville, WI 53126. Sachin Patel, Agent, 3823 Meachem Rd, Mt. Pleasant, WI 53403

Rehmat, LLC (DBA Deli-Food Xpress) 3100 6 Mile Rd, Caledonia, WI 53402. Chirag Ajmeri, Agent, 2714 4 ½ Mile Rd, Racine, WI 53402

Caledonia C-Store, LLC (DBA Sai Mart) 13600 7 Mile Road, Caledonia, WI 53108. Dwarika Singh, Agent, 3640 Pilgrim Road, Brookfield, WI 53005

“CLASS B”

Brossman’s Bar, LLC (DBA Brossman’s Bar) 3241 Hwy H, Franksville WI 53126. Ronald Keith Brossman, Sr., Agent, 829 Augusta St, Racine, WI 53402

JD&K Management Inc. (DBA Catering by Danny) 5844 Douglas Ave, Caledonia, WI 53402. Daniel R. Johnson, Agent, 16330 Plank Rd, Union Grove, WI 53182

The Country Pump, Inc. (DBA The Country Pump) 4713 Hwy 31, Caledonia, WI 53405. Jason Yohn, Agent, 2841 Northbridge Dr, Racine, WI 53404

The Depot Inc.(DBA The Depot Restaurant & Tavern) 11402 Hwy G, Caledonia WI 53108. Mark Gracyalny, Agent, 13140 4 Mile Rd, Franksville, WI 53126

Giovanni DeRango & Giovanni DeRango, LLC (DBA DeRango the Pizza King) 4621 6 Mile Rd, Caledonia, WI 53402. Anthony DeRango, Agent, 222 Hwy V, Mt. Pleasant, WI 53177

G&C’s Meet Market Bar & Grill (DBA G&C’s Meet Market Bar & Grill) 3120 Roberts St, Franksville, WI 53126. Colin Pankow, Agent, 3148 Roberts St, Franksville 53126

Harvey Funk Post No 494 of the American Legion Dept of WI (DBA Harvey Funk American Legion Post #494) 4226 Michel Ct., Franksville, WI 53126. Candace Rothering, Agent, 200 Echo Ln, Racine, WI 53406

TBG’s of Racine, Inc. (DBA Mosquito Inn) 3208 4 Mile Rd, Caledonia, WI 53404. Chad Londre, Agent, 5618 Independence Rd, Mt. Pleasant, WI 53406

Soup Shanty LLC (DBA Soup Shanty) 6022 Douglas Ave, Caledonia, WI 53402. Cherie M. Bangust, Agent, 6733 Brian Dr, Racine, WI 53402

Saloon at Hwy H, LLC (DBA Tavern on H) 3311 County Hwy H, Franksville, WI 53126. Jori Antonneau, Agent, 5910 Indigo Dr, Mt. Pleasant, WI 53406

Gustin Enterprises, Inc. (DBA Witt’s Bar & Grill) 11601 Hwy G, Caledonia WI 53108. Scott Gustin, Agent, 10270 W 5 Mile Rd, Franksville, WI 53126

Joey’s West LLC (DBA Joey’s West) 9825 Kraut Rd, Franksville, WI 53126. Joseph G. LeGath, Agent, 4 Gaslight Dr #101, Racine, WI 53403

OMG, LLC (DBA OMG) 6337 Douglas Ave, Caledonia, WI 53402. Angela Bowen, Agent, 12714 7 ½ Mile Rd, Caledonia, WI 53108

Updated 5/13/2025

S&P Foods, Inc. (DBA Sebastian's) 6025 Douglas Ave., Caledonia, WI 53402. Patrice Sebastian, Agent, 35 Harborview Dr, #201, Racine WI 53402

Suds-N-Grub LLC (DBA Suds-N-Grub) 4507 Douglas Ave., Caledonia, WI 53402. Randall Paul Kressig, Agent, 1134 Berkeley Dr, Racine, WI 53402

CLASS "B" and "CLASS C"

Hop Head's Hospitality & Events, LLC (DBA Franksville Craft Beer Garden) 9614 Northwestern Avenue, Franksville, WI 53126. Kenneth Michel, Jr, Agent, 9312 S Oak Creek Ct, Franklin, WI 53132

MEMORANDUM

Date: June 24, 2025

To: Village Board

From: Jennifer Bass
Village Clerk/Treasurer



Re: “Class B” Liquor License Renewal for The Depot, Inc.

The Depot, Inc., DBA The Depot, located at 11402 CTH G has applied for renewal of their “Class B” liquor license for the 2025-2026 licensing year. Their application is complete and the minimum payment of \$30 for publication fees has been received. However, there are two issues that need to be resolved, by ordinance and state statute, in order for their license to be granted. Because there is not enough time to follow the required procedures for non-renewal before their current license expires, I am recommending approval of the renewal with stipulations. The unresolved issues are listed below.

1. Delinquent property taxes. Records show that the premises is \$7,963.49 in arrears for 2023 and 2024 property taxes bills. While a recent payment was applied to the 2023 property tax bill, the Village of Caledonia Code of Ordinances clearly states that no license will be granted or renewed for any premises with delinquent taxes.

7-2-7 (i) Delinquent Taxes, Assessments, Etc.

- (1) Premises. No initial or renewal alcohol beverage licenses shall be granted for any premises for which Village taxes, assessments, utility bills, refuse collection fees, sewer and water bills or other assessments or other claims to the Village are delinquent and unpaid.
2. The corporate entity “The Depot Inc.” has been dissolved by the State of Wisconsin, as shown through the Department of Financial Institutions’ online corporate records search. They were notified of this on or about June 10, 2025, during the first review of their application. As of June 20, 2025 the records still show the corporation as dissolved.

7-2-7(e) Entity Restrictions.

- (1) Corporations and Limited Liability Companies. No license or permit may be issued to any corporation or limited liability company unless that entity meets the qualifications under Sec. 125.04(a) 1. and 4. and (b), Wis. Stats., unless the agent of the entity appointed under Sec. 125.04(6) Wis. Stat., and the

officers and directors, or members or managers, of the entity meet the qualifications of Sec. 125.04(a) 1. and 3. and (b), Wis. Stats., and unless the agent of the entity appointed under Sec. 125.04(6), Wis. Stat., meets the qualifications under Sec. 125.04(a) 2. and 5., Wis. Stats. The requirement that the entity meet the qualifications under Sec. 125.04(a) 1. and (b), Wis. Stats., does not apply if the entity has terminated its relationship with all of the individuals whose actions directly contributed to the conviction.

The Clerk's office recommends approving this license renewal with the condition that all delinquent taxes be paid within a timeframe set by the Village Board and on advice of legal counsel. If the taxes are not paid in that time, the applicant will be notified that license revocation proceedings may begin. In addition, the corporation must be restored to good standing with the Wisconsin Department of Financial Institutions before I can issue the license, even after approval by the Village Board.

Suggested motion:

That the Village Board approve the license on the following conditions:

1. All delinquent property taxes be paid no later than ____.
2. The corporation be restored to good standing with the Wisconsin Department of Financial Institutions before the license is issued.



Meeting Date: June 23, 2025

Item No. **5A**

PLAN COMMISSION REPORT

Proposal:	Special Comprehensive Plan Committee
Description:	The Plan Commission President will create a Special Comprehensive Plan Committee whose purpose is to assist in the development, review, and recommendation of updates to the Village's Comprehensive Plan. This committee will serve in an advisory capacity to the Plan Commission.
Applicant(s):	n/a
Address(es):	5043 Chester Lane
Suggested Motion:	No motion is required.

Background: The Special Comprehensive Plan Committee is a temporary advisory group formed to assist the Plan Commission in updating the Village's 16-year-old Comprehensive Plan. This update is essential to ensure future planning reflects current data, community values, and emerging trends that support smart growth, resilience, and a high quality of life.

The current plan, *A Multi-Jurisdictional Comprehensive Plan for Racine County: 2035*, will be updated with a focus exclusively on the Village.

The committee's main role is to provide diverse community input and help shape a long-term vision that reflects the priorities of residents, businesses, and other Village stakeholders. Acting as a bridge between the public and the planning process, the committee will offer recommendations but will not make final decisions.

Committee members will collaborate with Village staff and the Southeastern Wisconsin Regional Planning Commission (SEWRPC), the professional planning consultant for this project. SEWRPC will lead the technical work, while the committee ensures community perspectives are integrated throughout the process.

The planning effort is expected to take 18 to 24 months, resulting in an updated Comprehensive Plan to guide the Village's growth and development for the next 10 to 20 years.

Per Municipal Code Section 2-5-3(c), the Plan Commission President has the authority to appoint members to a special committee. Appointments will be made with an emphasis on achieving a diverse and representative membership drawn from various stakeholder groups throughout the Village.

Scope of Work

The committee's responsibilities and scope of work will include the following key components:

1. Community Engagement and Outreach (Public Participation Plan)

- Collaborate with staff and SEWRPC to design and implement public engagement strategies, such as surveys, workshops, open houses, and stakeholder interviews.
- Help promote engagement opportunities to ensure diverse community participation.
- Review and provide feedback on community input to ensure that it is accurately reflected in planning documents.

2. Review of Existing Conditions

- Evaluate existing data, reports, and background information including land use, housing, transportation, economic development, natural resources, infrastructure, and demographics.
- Identify trends, challenges, and opportunities relevant to the Village's future growth and development.

3. Vision and Goal Setting

- Assist in drafting a long-term vision statement that reflects community values and aspirations.
- Recommend goals and guiding principles to support the vision and inform the direction of the Comprehensive Plan.

4. Policy and Strategy Development

- Provide input on proposed policies, programs, and strategies related to:
 - Land use and zoning
 - Transportation and mobility
 - Housing and neighborhood development
 - Parks, open space, and environmental sustainability
 - Economic development and job creation
 - Public services and infrastructure
- Review alternatives and scenarios to help shape future land use patterns.

5. Plan Review and Recommendations

- Review draft sections of the Comprehensive Plan and provide comments and recommendations.
- Ensure consistency with regional plans, state requirements, and community priorities.
- Support the Plan Commission in identifying potential implementation tools and actions.

6. Final Report and Presentation

- Assist in preparing a summary of the committee's findings and recommendations.
- Present the final recommendations to the Plan Commission.

Composition and Meetings


The committee will consist of approximately seven members representing various stakeholder groups including but not limited to: residents, business owners, civic leaders, environmental advocates, developers, and institutional partners. If a Plan Commissioner is aware of a resident or stakeholder that would be a good fit for this project, please provide the name and contact information to the Village President as soon as possible. Once formed, a kickoff meeting will be scheduled sometime in mid-July.

Meetings will be held on a regular basis (e.g., monthly or bi-monthly) throughout the planning process.

The committee will be disbanded upon completion of the Comprehensive Plan update.

The Special Comprehensive Plan Committee will play a crucial role in the building of a vision for the future of the Village by ensuring that the planning process is inclusive, transparent, and responsive to the needs of all community members. Through its work, the committee will help update the Village's Comprehensive Plan that will guide growth, development, and investment in a way that supports a thriving, sustainable, and equitable community.

Respectfully submitted:

A handwritten signature in dark ink, appearing to read "Peter Wagner", is written over a light blue horizontal line.

Peter Wagner, AICP
Development Director