

VILLAGE BOARD MEETING AGENDA
Tuesday, September 23, 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 – September 9, 2025
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. **Presentations**
 - A. Project Nova - Dewberry Engineering and Racine Economic Development Corporation (RCEDC) will present information about the request for a land use amendment, rezone, and proposed data center development. No formal action will be taken.
7. **Ordinances and Resolutions**
 - A. **Ordinance 2025-11** – Related to Quorum; Village Board Member Absence and Participation by Teleconferencing and Videoconferencing (*CoW 9/9/25, 5-0*)
 - B. **Resolution 2025-067** – Authorizing the Village of Caledonia to Enter into a Contract with the City of Racine for Bus Service Provided by Ryde Racine in the Village of Caledonia for 2026-2027 (*CoW 9/9/25, 5-0*)
 - C. **Resolution 2025-068** – Authorizing the Village of Caledonia to Enter into a Contract with the Wisconsin Humane Society for Humane Animal Control Services for 2026 (*CoW 9/9/25, 5-0*)
 - D. **Resolution 2025-069** – Approving of and Authorizing the Village's Participation in the Purdue Direct Opioid Settlement
8. **New Business**
 - A. Approval of A/P Checks
 - B. Approval of US Bank Credit Card List
 - C. New "Class B" Liquor License – Tail Spin LLC, dba Tail Spin Market
9. **Adjournment**

**Village Board Meeting Minutes
September 9, 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: 5 – President Weatherston, Trustee Lambrecht, Trustee Stillman, Trustee Martin, and Trustee Pierce

EXCUSED: 2 –Trustee McManus and Trustee Wishau

STAFF: Village Administrator Todd Willis, Village Attorney Elaine Ekes, Finance Director Wayne Krueger, Human Resources Manager Amanda Ardis, Public Services Director Tony Bunkelman, Village Engineer Ryan Schmidt, Development Director Peter Wagner, Police Chief Christopher Botsch, Deputy Police Chief Shawn Engleman, Fire Chief Walter Leininger, Deputy Clerk Brittany Kickland, and Village Clerk Jennifer Bass

4 – Approval of Minutes

Motion by Trustee Pierce to approve the minutes of the August 26, 2025 Village Board meeting as amended, seconded by Trustee Martin. **The motion carried 5-0.**

5 – Public Comment

The following people appeared to speak before the Village Board:

1. Becky Girard, 507 Hialeah Dr – Spoke against the proposed data center development
2. Prescott Balch, 7373 Foley Rd – Spoke against the proposed data center development
3. Gregory Bisser, 7529 W. River Rd – Spoke against the proposed data center development
4. Valerie Lancelle, 10810 7 Mile Rd – Spoke against the proposed data center development
5. Kiell Erlandsson, 6208 STH 31 – Comments about community development
6. Sandy Welsher, 8804 Foley Rd – Spoke against the proposed data center development
7. Jerilynn Barkdell, 5147 Pinetree Cir – Spoke against the proposed data center development
8. Chris Atkinson, 6205 STH 31 – Spoke against the proposed data center development
9. Karl Scheidt, 7325 Foley Rd – Comments on the community development process
10. JoAnn LaFave, 6903 4 Mile Rd – Voiced several questions about the proposed data center
11. Paula Pintar, 7348 Botting Rd – Spoke against the proposed data center development
12. Marcia Buhler, 3695 Newman Rd – Spoke against the proposed data center development

6 – Ordinances and Resolutions

- A. **Ordinance 2025-09** – To Repeal and Replace Title 3, Chapter 3, Section 7 Related to Destruction of Records (*CoW 8/26, 6-0*)

**Motion by Trustee Pierce to approve the ordinance, seconded by Trustee Martin.
Motion carried 5-0.**

- B. **Ordinance 2025-10** – To Amend Title 7, Chapter 2 (Sec. 7-2-4, 7-2-7) and to Create Sec. 7-2-20 All Relating to Fermented Malt Beverages and Intoxicating Liquor, to Include Temporary Extensions of Licensed Premises (*CoW 8/26, 6-0*)

**Motion by Trustee Martin to approve the ordinance, seconded by Trustee Stillman.
Motion carried 5-0.**

- C. **Resolution 2025-066** – Authorizing Payment to West Bend Insurance Automobile Insurance Company and/or Michael and Amy Conatty for an Auto Loss Claim on Behalf of Michael and Amy Conatty

**Motion by Trustee Martin to approve the resolution, seconded by Trustee Stillman.
Motion carried 6-0.**

7 – New Business

- A. **Approval of A/P Checks**

**Motion by Trustee Lambrecht to approve the A/P checks, seconded by Trustee Martin.
Motion carried 6-0.**

- B. **Racine County Public Safety Radio System Upgrade**

Staff summarized the material provided in the packet.

- C. **Approval of a Temporary Extension of Premise for Joey's West**

**Motion by Trustee Martin to approve the license, seconded by Trustee Pierce.
Motion carried 5-0.**

8 – Adjournment

President Weatherston adjourned the meeting at 6:37 p.m.

*Respectfully submitted:
Jennifer Bass
Village Clerk*

**ORDINANCE NO. 2025-11
VILLAGE OF CALEDONIA**

**AN ORDINANCE TO AMEND SECTION 2-3-9 RELATED TO QUORUM; VILLAGE
BOARD MEMBER ABSENCE AND PARTICIPATION BY TELECONFERENCING
AND VIDEOCONFERENCING**

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

1. That Section 2-3-9 of the Code of Ordinances for the Village of Caledonia entitled “Quorum” be, and hereby is, amended to read as follows:

**“SEC. 2-3-9 QUORUM; VILLAGE BOARD MEMBER ABSENCE, PARTICIPATION
BY TELECONFERENCING AND VIDEOCONFERENCING MEANS.**

- (a) **Quorum.** Four (4) Trustees shall constitute a quorum, but a lesser number may adjourn if a majority is not present.
- (b) **Village Board Member Absence; Participation by Teleconferencing and Videoconferencing.**
 - (1) Village Board members are expected to attend meetings in person.
 - (2) Any member who is unable to be physically present at an in-person meeting of the Village Board may notify the Village President and/or Village Clerk no later than five p.m. on the Friday prior to the meeting that he or she intends to participate in a meeting by teleconferencing or videoconferencing means unless advance notice is impractical due to an emergency. If the Village President receives the member’s request in a timely manner, and allows such attendance, the Village Clerk shall attempt to facilitate the request by contacting the member in a manner during the Village Board meeting that allows the member to participate in the proceedings. The member shall be entitled to participate and vote to the fullest extent possible and shall count toward a quorum; however, if the member is appearing by audio or telephonic means only, the member shall not be entitled to participate or vote on any matter that is quasi-judicial or any matter that requires the visual assessment of physical evidence or exhibits that have not been previously reviewed by the member.
 - (3) No member shall utilize the participation methods referenced in subsection (2) of this section for two or more meetings consecutively unless either of the following apply: (a) the member demonstrates, in writing, good cause; or (b) if a state of emergency has been proclaimed by a federal, state, or local authority.

- (4) In case of adverse weather or an emergency, the Village President may declare that any Village Board meeting shall be held virtually and not at a physical location, with 24 hours' notice and reasonable virtual access to the public provided."

2. That this ordinance shall take effect upon adoption and publication as required by law.

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

VILLAGE OF CALEDONIA

By: _____
Thomas Weatherston
Village President

Attest: _____
Jennifer Bass
Village Clerk

Quorum; Village Board Member Absence, Participation by Teleconferencing and Videoconferencing Means

CHAPTER 3

Village Board

<i>Section Number</i>	<i>Title</i>	<i>Ordinance Number</i>	<i>Date of Ordinance</i>
2-3-1	Village Board; Elections to.	Charter 2006-001 Charter 2023-001	02-20-06 12-12-23
2-3-2	General Powers and Duties of the Village Board	2023-21	12-12-23
2-3-3	Village Board Compensation.	2024-14	10/08/24
2-3-4	Powers and Duties of Village Board President	2023-21	12-12-23
2-3-5	Internal Powers of the Board	2023-21	12-12-23
2-3-6	Meetings of the Village Board	2016-02 2023-21	01/18/16 12-12-23
2-3-7	Special Meetings of the Board	2016-02 2023-21	01/18/16 12-12-23
2-3-8	Open Meetings	2023-21	12-12-23
2-3-9	Quorum; Village Board Member Absence, Participation by Teleconferencing and Videoconferencing Means	2023-21 2025-XX	12-12-23 XX-XX-XX
2-3-10	Presiding Officer	2023-21	12-12-23
2-3-11	Meeting Agendas	2023-21	12-12-23
2-3-12	Introduction of Business, Resolutions and Ordinances; Disposition of Communications	2019-17 2023-21	12/03/19 12-12-23
2-3-13	Rules of Procedure; Conduct of Deliberations	2023-21	12-12-23
2-3-14	Publication or Posting of Ordinances and Resolutions	2023-21	12-12-23
2-3-15	Committees of Village Board	2023-21	12-12-23
2-3-16	Repealed	2023-21	12-12-23
2-3-17	Repealed	2008-06 2016-02 2023-21	06/17/08 01/18/16 12-12-23
2-3-18	Repealed	2023-21	12-12-23
2-3-19	Repealed	2006-06 2019-08 2023-21	02-20-06 06/03/19 12-12-23

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 - (3) No member shall utilize the participation methods referenced in subsection (2) of this section for two or more meetings consecutively unless either of the following apply: (a) the member demonstrates, in writing, good cause; or (b) if a state of emergency has been proclaimed by a federal, state, or local authority.
 - (4) In case of adverse weather or an emergency, the Village President may declare that any Village Board meeting shall be held virtually and not at a physical location, with 24 hours' notice and reasonable virtual access to the public provided."

**RESOLUTION NO. 2025-067
VILLAGE OF CALEDONIA**

**A RESOLUTION AUTHORIZING THE VILLAGE OF CALEDONIA TO ENTER INTO
A CONTRACT WITH THE CITY OF RACINE FOR BUS SERVICE PROVIDED BY
RYDE RACINE IN THE VILLAGE OF CALEDONIA FOR 2026-2027**

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

WHEREAS, the Village of Caledonia has received bus services through the Racine public transit system in the past and has executed a contract with the City of Racine on an annual basis for said services; and

WHEREAS, the City of Racine has presented a 2026-2027 agreement for adoption by Village of Caledonia, in the amount of \$75,000 for 2026, a \$15,000 (25%) increase over the 2025 budgeted amount, and \$78,750 for 2027.

NOW, THEREFORE, BE IT RESOLVED by the Caledonia Village Board that a contract between the Village of Caledonia and the City of Racine for bus service provided by Ryde Racine for 2026-2027 as set forth in Exhibit A, which is attached hereto and incorporated herein, at a cost not to exceed \$75,000 for 2026 and 78,750 for 2027, is approved and the Village President and Village Clerk are authorized to execute said contract.

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

VILLAGE OF CALEDONIA

By: _____
Thomas Weatherston
Village President

Attest: _____
Jennifer Olsen
Village Clerk

Public Transit Service Agreement

The City of Racine (*the City*) and the Village of Caledonia (*the Village*) entered into this Agreement on this ____ day of _____, 2025. Both entities are municipalities in Racine County, Wisconsin. This Agreement refers to each individually as a *Party* and collectively as the *Parties*.

- WHEREAS**, the City owns and operates a public transit system herein referred to as RYDE Racine; and
- WHEREAS**, the City has received authority from the Wisconsin Department of Transportation to operate its public transit system outside of its corporate limits, including the Village of Caledonia; and
- WHEREAS**, the Parties expect the public transit system to operate at a deficit; and
- WHEREAS**, both the Federal Transit Administration of the U.S. Department of Transportation and the State of Wisconsin Department of Transportation will subsidize the operating deficit under formula grant programs; and
- WHEREAS**, the Village desires public transit service within its corporate limits; and
- WHEREAS**, the City of Racine Transit Commission (*Transit Commission*) serves as the governing body for the region’s public transit system; and
- WHEREAS**, Caledonia will pay its local share of the operating deficit for public transit service during this Agreement.
- NOW, THEREFORE**, in consideration of the mutual covenants contained herein, the Parties agree to the following terms.

1 CONTENTS

2	Purpose	2
3	Term	2
4	Services Provided	2
4.1	Dates of Service.....	2
4.2	Types of Service	3
4.3	School Service	3
4.4	Paratransit (DART) Service	3
4.5	Primary Village Routes	3
4.5.1	Route 1	3
4.5.2	Route 5	3
4.5.3	Total Village Route Miles	3
4.6	Minor Changes	3
5	Changes in route service	3
6	Local Share Payment.....	4
6.1	Local Share	4
6.2	Invoices	4
7	Breach	4
8	Subject to State Regulations	4

9	Audits	5
10	Reporting.....	5
11	Operating Procedures	5
12	Insurance.....	5
13	Termination and Modification of Agreement.....	5
14	Signatures.....	5
14.1	Village of Caledonia.....	5
14.2	City of Racine	6
14.3	Approved as to Form.....	6
14.4	Provisions to Pay	6
15	Exhibit A: Route 1.....	7
15.1	Route Map, Route Schedule	7
16	Exhibit B: Route 5.....	10
16.1	Route Map, Route Schedule	10
17	Exhibit G: Local Share Formula	10
17.1	Total Cost	12
17.2	Paratransit Cost.....	12

2 PURPOSE

The purpose of this Agreement is to define each Parties' local contribution as part of a cost-sharing agreement in operating a joint public transit system.

3 TERM

This Agreement shall be effective January 1, 2026, through December 31, 2027.

4 SERVICES PROVIDED

4.1 DATES OF SERVICE

The City shall run regularly scheduled bus services into and out of Caledonia from January 1, 2026, through December 31, 2027, Sundays through Saturdays, except for New Year's Day (January 1), Memorial Day (last Monday of May), Independence Day (July 4), Labor Day (first Monday in September), Thanksgiving (fourth Thursday in November), and Christmas Day (December 25).

4.2 TYPES OF SERVICE

Fixed-route and Dial-A-Ride Transportation (*DART*) transit services connecting Caledonia with Racine, Caledonia, Sturtevant, and the Grandview Industrial Park in the Village of Yorkville. Regularly scheduled bus service in Caledonia operates as extensions or portions of existing Routes 1 and 5.

4.3 SCHOOL SERVICE

The City shall provide Route 30 School Year service. School Route 30 miles within the Village shall not be considered in determining the Village mileage percentage-based formula for calculating fixed-route Local Share.

4.4 PARATRANSIT (DART) SERVICE

The City provides complementary paratransit service within three-quarters of a mile of any non-express BUS route to portions of the Village. The City shall document and include DART rides for persons with disabilities. This Agreement prorates the overall cost for DART. However, the total amount for the Agreement amount will not exceed the amount described in **SECTION 6.1 LOCAL SHARE**.

4.5 PRIMARY VILLAGE ROUTES

Each of the primary Village routes, unless stated otherwise, shall be the standard scheduled routes, unless detours are necessary, at which time the City shall use the most convenient route.

4.5.1 Route 1

Route 1 contains 5697 annual Village route miles (Exhibit A: Route 1)

4.5.2 Route 5

Route 5 contains 12,367.5 annual Village route miles (Exhibit B: Route 5)

4.5.3 Total Village Route Miles

The total number of annual Village route miles is 18,064.5.

4.6 MINOR CHANGES

The Parties may make minor changes to route times and stop locations based upon the needs of either Party. The Parties shall consider minor changes administrative changes that do not require the approval of the Transit Commission.

5 CHANGES IN ROUTE SERVICE

The Transit Commission must approve all changes in route service or frequency except for minor changes as indicated above. The Party requesting the change may file a written request with the Transit Commission and provide a copy to the other Party at least 90 days before the proposed effective date of changes. Upon notice of the request, the City of Racine Director of Transit & Mobility shall, within a reasonable time, submit the item to the Transit Commission's agenda for discussion. The decision of the Transit Commission shall be subject to Racine Common Council and Caledonia Village Board approval.

6 LOCAL SHARE PAYMENT

6.1 LOCAL SHARE

The formula in **EXHIBIT G: LOCAL SHARE FORMULA** describes the Village's annual local share payment calculation. Caledonia agrees to pay its local share of the operating expenses annually to the City. The Village shall budget for the following year's invoice as the average of the previous three years of invoices unless the City provides detailed local share formula projections before September 1 of the previous year's budget.

Local share is calculated by using Wisconsin Department of Transportation's deficit and 20% depreciation to calculate a net deficit number. The net deficit number is then divided by total number of fixed-route revenue miles traveled per year and a deficit per mile revenue number is calculated. That number is then multiplied by total Village revenue miles per year.

6.2 INVOICES

The City shall invoice the Village annually in a single installment before December 31. The invoice shall contain the complete local share formula calculations. The Village shall pay the invoice no later than 30 days after the date of the invoice.

6.3 FUNDING ADJUSTMENT AND RENEGOTIATION CLAUSE

In recognition of the two-year term of this Agreement, the Parties agree that if there is a significant change in the amount or structure of federal or state transit funding allocations that materially affects the projected operating deficit for the second year of the Agreement, the Parties shall meet in good faith to renegotiate the local share contribution for that year. Such renegotiation shall be based on a revised deficit calculation, using the Wisconsin Department of Transportation's methodology, and shall adjust the Village's local share accordingly. A "significant change" shall mean a cumulative change of 10% or more in anticipated federal or state operating assistance relative to projections used in preparing the original local share estimate. The City shall provide prompt written notice to the Village of any such funding changes, and the Parties shall initiate renegotiation within 30 days of such notice.

7 BREACH

If the Village fails to pay invoices under **SECTION 6 LOCAL SHARE PAYMENT**, the City may, at its option, terminate this Agreement or discontinue services provided herein by written notice delivered to the Village Clerk/Treasurer at least ten days before the termination date. If the City cannot provide services in substantial compliance with **SECTION 4 SERVICES PROVIDED**, the City shall adjust the amount invoiced to the Village to reflect the actual cost in reduction of services. If the Village paid the City's invoice prior to the reduction in service, the City shall reimburse the Village for the prorated reduction in service for the remainder of the calendar year.

8 SUBJECT TO STATE REGULATIONS

The Parties agree and recognize that the Wisconsin Department of Transportation holds regulatory authority over routes, fares, and service. As such, this Agreement incorporates any regulations imposed by the Wisconsin Department of Transportation.

9 AUDITS

The Village shall have the right to inspect the City's transit ledgers at any reasonable time and upon 14 days' notice. The Village shall consider the audit report accepted by the Wisconsin Department of Transportation final and binding.

10 REPORTING

The City shall report ridership and usage of service to the Transit Commission making data available to the Village on a quarterly basis.

11 OPERATING PROCEDURES

The City shall have sole and ultimate authority and responsibility for the operation, control, and direction of the public transit services extended to the Village under this Agreement, and according to the terms stated herein.

12 INSURANCE

The City shall purchase, or otherwise acquire, and maintain insurance for the buses used on the routes in the Village to the same extent as those buses used to provide public transit service in the City. The City shall name the Village as an additional insured on its policy.

13 TERMINATION AND MODIFICATION OF AGREEMENT

In the event of discontinuation or substantial reduction of federal or state operating subsidies received by either the City or the Village, or upon written request by either Party and consensus of both Parties, the Parties may terminate or modify this Agreement. The Party requesting the change shall send written notice by certified mail at least 90 days before the requested date of termination or modification.

14 SIGNATURES

14.1 VILLAGE OF CALEDONIA

X

Thomas Weatherston
Village President

X

Jennifer Bass
Village Clerk/Treasurer

14.2 CITY OF RACINE

X

Cory Mason
Mayor

X

Tara McMenamin
City Clerk

Approved as to Form

X

Scott R. Letteney
City Attorney

14.3 PROVISIONS TO PAY

The Village made provisions to pay the liability that will accrue hereunder.

X

Village Finance Director

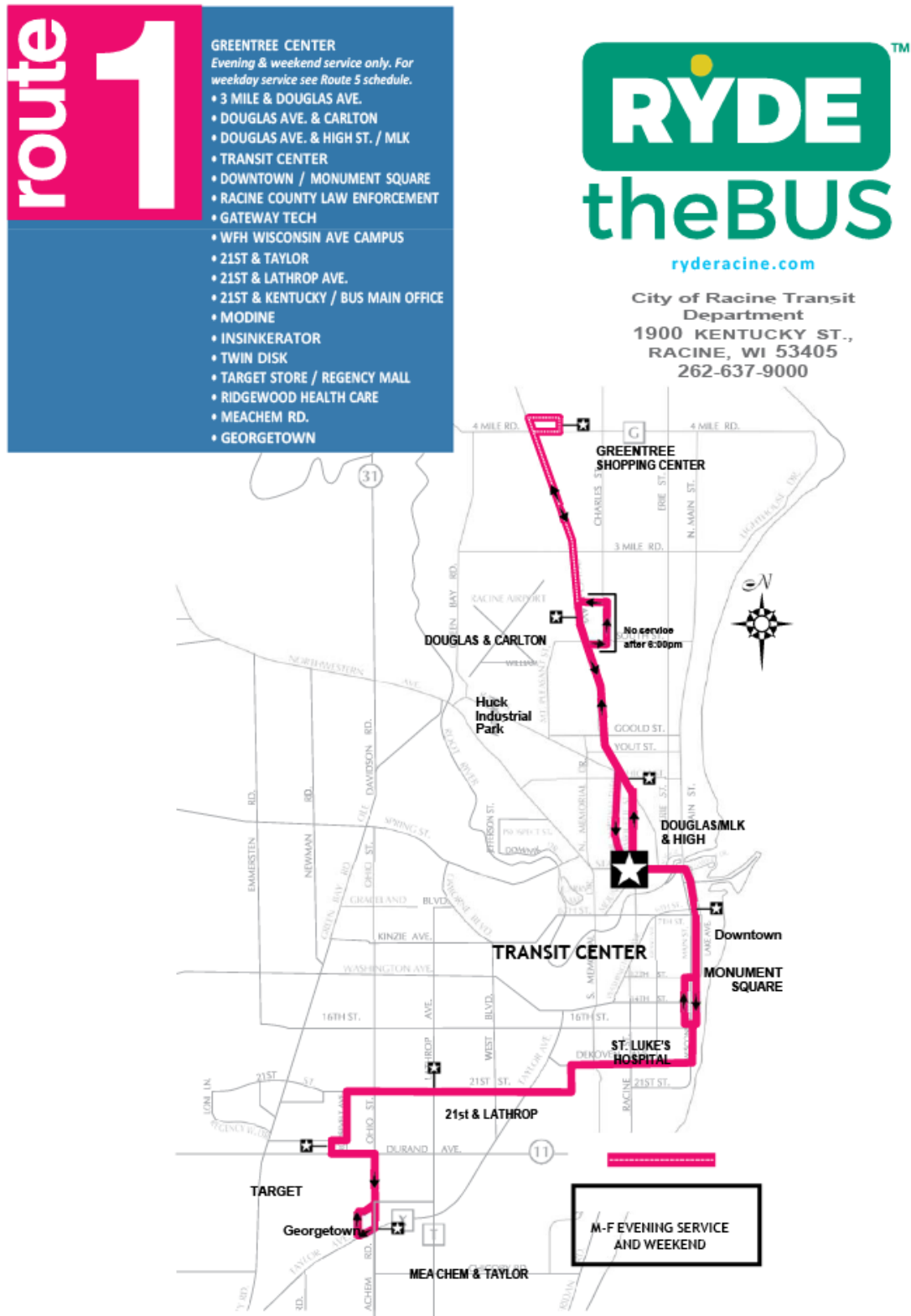
The City made provisions to pay the liability that will accrue hereunder.

X

Kathleen Fischer
City Finance Director

15 EXHIBIT A: ROUTE 1

15.1 ROUTE MAP, ROUTE SCHEDULE



MONDAY- FRIDAY SERVICE

GREENTREE CENTER	DOUGLAS AVE. & CARLTON	DOUGLAS AVE. & HIGH ST. / MILK	TRANSIT CENTER	DOWNTOWN	21ST STREET & LATHROP AVE.	TARGET STORE	TAYLOR AVE. & MEACHEM RD.	TAYLOR AVE. & MEACHEM RD.	TARGET STORE	21ST STREET & LATHROP AVE.	DOWNTOWN	TRANSIT CENTER	DOUGLAS AVE. & HIGH ST. / MILK	DOUGLAS AVE. & CARLTON	GREENTREE CENTER
1	2	3	4	5	6	7	8	8	7	6	5	4	3	2	1
												5:40 A	5:44 A	5:52 A	
							5:39 A	5:45 A	5:49 A	6:01 A	6:10 A	6:14 A	6:22 A		
	5:26 A	5:31 A	5:40 A	5:45 A	5:57 A	6:01 A	6:05 A	6:09 A	6:15 A	6:19 A	6:31 A	6:40 A	6:44 A	6:52 A	
	5:56 A	6:01 A	6:10 A	6:15 A	6:27 A	6:31 A	6:35 A	6:39 A	6:45 A	6:49 A	7:01 A	7:10 A	7:14 A	7:22 A	
	6:26 A	6:31 A	6:40 A	6:45 A	6:57 A	7:01 A	7:05 A	7:09 A	7:15 A	7:19 A	7:31 A	7:40 A	7:44 A	7:52 A	
	6:56 A	7:01 A	7:10 A	7:15 A	7:27 A	7:31 A	7:35 A	7:39 A	7:45 A	7:49 A	8:01 A	8:10 A	8:14 A	8:22 A	
	7:26 A	7:31 A	7:40 A	7:45 A	7:57 A	8:01 A	8:05 A*G								
	7:56 A	8:01 A	8:10 A	8:15 A	8:27 A	8:31 A	8:35 A	8:39 A	8:45 A	8:49 A	9:01 A	9:10 A	9:14 A	9:22 A	
	8:56 A	9:01 A	9:10 A	9:15 A	9:27 A	9:31 A	9:35 A	9:39 A	9:45 A	9:49 A	10:01 A	10:10 A	10:14 A	10:22 A	
	9:56 A	10:01 A	10:10 A	10:15 A	10:27 A	10:31 A	10:35 A	10:39 A	10:45 A	10:49 A	11:01 A	11:10 A	11:14 A	11:22 A	
	10:56 A	11:01 A	11:10 A	11:15 A	11:27 A	11:31 A	11:35 A	11:39 A	11:45 A	11:49 A	12:01 P	12:10 P	12:14 P	12:22 P	
	11:56 A	12:01 P	12:10 P	12:15 P	12:27 P	12:31 P	12:35 P	12:39 P	12:45 P	12:49 P	1:01 P	1:10 P	1:14 P	1:22 P	
	12:56 P	1:01 P	1:10 P	1:15 P	1:27 P	1:31 P	1:35 P	1:39 P	1:45 P	1:49 P	2:01 P	2:10 P	2:14 P	2:22 P	
												2:40 P	2:44 P	2:52 P	
	1:56 P	2:01 P	2:10 P	2:15 P	2:27 P	2:31 P	2:35 P	2:39 P	2:45 P	2:49 P	3:01 P	3:10 P	3:14 P	3:22 P	
	2:26 P	2:31 P	2:40 P	2:45 P	2:57 P	3:01 P	3:05 P	3:09 P	3:15 P	3:19 P	3:31 P	3:40 P	3:44 P	3:52 P	
	2:56 P	3:01 P	3:10 P	3:15 P	3:27 P	3:31 P	3:35 P	3:39 P	3:45 P	3:49 P	4:01 P	4:10 P	4:14 P	4:22 P	
	3:26 P	3:31 P	3:40 P	3:45 P	3:57 P	4:01 P	4:05 P	4:09 P	4:15 P	4:19 P	4:31 P	4:40 P	4:44 P	4:52 P	
	3:56 P	4:01 P	4:10 P	4:15 P	4:27 P	4:31 P	4:35 P	4:39 P	4:45 P	4:49 P	5:01 P	5:10 P	5:14 P	5:22 P	
	4:26 P	4:31 P	4:40 P	4:45 P	4:57 P	5:01 P	5:05 P *G								
	4:56 P	5:01 P	5:10 P	5:15 P	5:27 P	5:31 P	5:35 P	5:39 P	5:45 P	5:49 P	6:01 P	6:10 P	6:14 P	6:22 P	6:27 P
	5:56 P	6:01 P	6:10 P	6:15 P	6:27 P	6:31 P	6:35 P	6:39 P	6:45 P	6:49 P	7:01 P	7:10 P	7:14 P	7:22 P	7:27 P
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7:51 P	7:56 P	8:01 P	8:10 P	8:15 P	8:27 P	8:31 P	8:35 P	8:39 P	8:45 P	8:49 P	9:01 P	9:10 P	9:14 P	9:22 P	9:27 P
8:51 P	8:56 P	9:01 P	9:10 P	9:15 P	9:27 P	9:31 P	9:35 P	9:39 P	9:45 P	9:49 P	10:01 P	10:10 P *G			
9:27 P			9:45 P *G												

No Service after 6:00 pm. to South, Charles or Carlton Ave.

*G Indicates bus returns to garage

SATURDAY

GREENTREE CENTER	DOUGLAS AVE. & CARLTON	DOUGLAS AVE. & HIGH ST. / MLK	TRANSIT CENTER	DOWNTOWN	21ST STREET & LATHROP AVE.	TARGET STORE	TAYLOR AVE. & MEACHEM RD.	TAYLOR AVE. & MEACHEM RD.	TARGET STORE	21ST STREET & LATHROP AVE.	DOWNTOWN	TRANSIT CENTER	DOUGLAS AVE. & HIGH ST. / MLK	DOUGLAS AVE. & CARLTON	GREENTREE CENTER
1	2	3	4	5	6	7	8	8	7	6	5	4	3	2	1
								5:39 A	5:45 A	5:49 A	6:01 A	6:10 A	6:14 A	6:22 A	6:27 A
	5:56 A	6:01 A	6:10 A	6:15 A	6:27 A	6:31 A	6:35 A	6:39 A	6:45 A	6:49 A	7:01 A	7:10 A	7:14 A	7:22 A	7:27 A
6:51 A	6:56 A	7:01 A	7:10 A	7:15 A	7:27 A	7:31 A	7:35 A	7:39 A	7:45 A	7:49 A	8:01 A	8:10 A	8:14 A	8:22 A	8:27 A
7:51 A	7:56 A	8:01 A	8:10 A	8:15 A	8:27 A	8:31 A	8:35 A	8:39 A	8:45 A	8:49 A	9:01 A	9:10 A	9:14 A	9:22 A	9:27 A
8:51 A	8:56 A	9:01 A	9:10 A	9:15 A	9:27 A	9:31 A	9:35 A	9:39 A	9:45 A	9:49 A	10:01 A	10:10 A	10:14 A	10:22 A	10:27 A
9:51 A	9:56 A	10:01 A	10:10 A	10:15 A	10:27 A	10:31 A	10:35 A	10:39 A	10:45 A	10:49 A	11:01 A	11:10 A	11:14 A	11:22 A	11:27 A
10:51 A	10:56 A	11:01 A	11:10 A	11:15 A	11:27 A	11:31 A	11:35 A	11:39 A	11:45 A	11:49 A	12:01 P	12:10 P	12:14 P	12:22 P	12:27 P
11:51 A	11:56 A	12:01 P	12:10 P	12:15 P	12:27 P	12:31 P	12:35 P	12:39 P	12:45 P	12:49 P	1:01 P	1:10 P	1:14 P	1:22 P	1:27 P
12:51 P	12:56 P	1:01 P	1:10 P	1:15 P	1:27 P	1:31 P	1:35 P	1:39 P	1:45 P	1:49 P	2:01 P	2:10 P	2:14 P	2:22 P	2:27 P
1:51 P	1:56 P	2:01 P	2:10 P	2:15 P	2:27 P	2:31 P	2:35 P	2:39 P	2:45 P	2:49 P	3:01 P	3:10 P	3:14 P	3:22 P	3:27 P
2:51 P	2:56 P	3:01 P	3:10 P	3:15 P	3:27 P	3:31 P	3:35 P	3:39 P	3:45 P	3:49 P	4:01 P	4:10 P	4:14 P	4:22 P	4:27 P
3:51 P	3:56 P	4:01 P	4:10 P	4:15 P	4:27 P	4:31 P	4:35 P	4:39 P	4:45 P	4:49 P	5:01 P	5:10 P	5:14 P	5:22 P	5:27 P
4:51 P	4:56 P	5:01 P	5:10 P	5:15 P	5:27 P	5:31 P	5:35 P	5:39 P	5:45 P	5:49 P	6:01 P	6:10 P	6:14 P	6:22 P	6:27 P*G
5:51 P	5:56 P	6:01 P	6:10 P	6:15 P	6:27 P	6:31 P	6:35 P*G								

SUNDAY

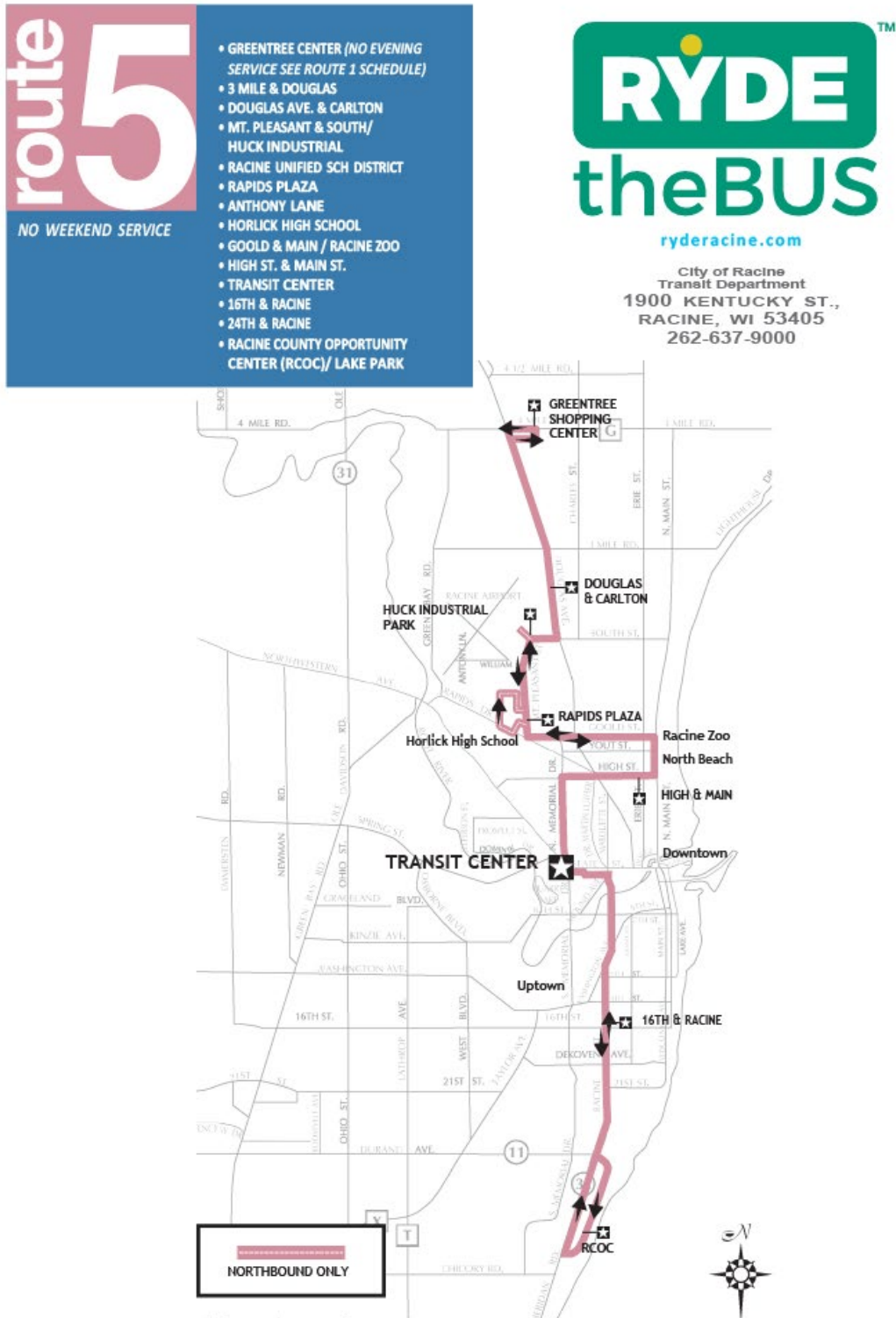
								9:39 A	9:45 A	9:49 A	10:01 A	10:10 A	10:14 A	10:22 A	10:27 A
	9:56 A	10:01 A	10:10 A	10:15 A	10:27 A	10:31 A	10:35 A	10:39 A	10:45 A	10:49 A	11:01 A	11:10 A	11:14 A	11:22 A	11:27 A
10:51 A	10:56 A	11:01 A	11:10 A	11:15 A	11:27 A	11:31 A	11:35 A	11:39 A	11:45 A	11:49 A	12:01 P	12:10 P	12:14 P	12:22 P	12:27 P
11:51 A	11:56 A	12:01 P	12:10 P	12:15 P	12:27 P	12:31 P	12:35 P	12:39 P	12:45 P	12:49 P	1:01 P	1:10 P	1:14 P	1:22 P	1:27 P
12:51 P	12:56 P	1:01 P	1:10 P	1:15 P	1:27 P	1:31 P	1:35 P	1:39 P	1:45 P	1:49 P	2:01 P	2:10 P	2:14 P	2:22 P	2:27 P
1:51 P	1:56 P	2:01 P	2:10 P	2:15 P	2:27 P	2:31 P	2:35 P	2:39 P	2:45 P	2:49 P	3:01 P	3:10 P	3:14 P	3:22 P	3:27 P
2:51 P	2:56 P	3:01 P	3:10 P	3:15 P	3:27 P	3:31 P	3:35 P	3:39 P	3:45 P	3:49 P	4:01 P	4:10 P	4:14 P	4:22 P	4:27 P
3:51 P	3:56 P	4:01 P	4:10 P	4:15 P	4:27 P	4:31 P	4:35 P	4:39 P	4:45 P	4:49 P	5:01 P	5:10 P	5:14 P	5:22 P	5:27 P
4:51 P	4:56 P	5:01 P	5:10 P	5:15 P	5:27 P	5:31 P	5:35 P	5:39 P	5:45 P	5:49 P	6:01 P	6:10 P	6:14 P	6:22 P	6:27 P*G
5:51 P	5:56 P	6:01 P	6:10 P	6:15 P	6:27 P	6:31 P	6:35 P*G								

No Weekend Service to South, Charles or Carlton Ave.

*G Indicates bus returns to garage

16 EXHIBIT B: ROUTE 5

15.1 ROUTE MAP, ROUTE SCHEDULE



MONDAY– FRIDAY SERVICE

GREENTREE CENTER	DOUGLAS AVE. & CARLTON ST.	MT. PLEASANT & SOUTH	RAPIDS PLAZA	HIGH ST. & MAIN ST.	TRANSIT CENTER	16TH STREET & RACINE ST.	ROC	ROC	16TH STREET & RACINE ST.	TRANSIT CENTER	HIGH ST. & MAIN ST.	RAPIDS PLAZA	MT. PLEASANT & SOUTH	DOUGLAS AVE. & CARLTON ST.	GREENTREE CENTER
1	2	3	4	5	6	7	8	8	7	6	5	4	3	2	1
								5:24 A	5:29 A	5:40 A	5:45 A	5:52 A	5:57 A	5:59 A	6:04 A
			5:21 A	5:27 A	5:40 A	5:45 A	5:51 A	5:54 A	5:59 A	6:10 A	6:15 A	6:22 A	6:27 A	6:29 A	6:34 A
			5:51 A	5:57 A	6:10 A	6:15 A	6:21 A	6:24 A	6:29 A	6:40 A	6:45 A	6:52 A	6:57 A	6:59 A	7:04 A
6:12 A	6:17 A	6:19 A	6:21 A	6:27 A	6:40 A	6:45 A	6:51 A	6:54 A	6:59 A	7:10 A	7:15 A	7:22 A	7:27 A	7:29 A	7:34 A
6:42 A	6:47 A	6:49 A	6:51 A	6:57 A	7:10 A	7:15 A	7:21 A	7:24 A	7:29 A	7:40 A	7:45 A	7:52 A	7:57 A	7:59 A*G	8:04 A
7:12 A	7:17 A	7:19 A	7:21 A	7:27 A	7:40 A	7:45 A	7:51 A	7:54 A	7:59 A	8:10 A	8:15 A	8:22 A	8:27 A	8:29 A	8:34 A
7:42 A	7:47 A	7:49 A	7:51 A	7:57 A	8:10 A	8:15 A	8:21 A	8:24 A	8:29 A	8:40 A	8:45 A	8:52 A	8:57 A	8:59 A	9:04 A
8:42 A	8:47 A	8:49 A	8:51 A	8:57 A	9:10 A	9:15 A	9:21 A	9:24 A	9:29 A	9:40 A	9:45 A	9:52 A	9:57 A	9:59 A	10:04 A
9:42 A	9:47 A	9:49 A	9:51 A	9:57 A	10:10 A	10:15 A	10:21 A	10:24 A	10:29 A	10:40 A	10:45 A	10:52 A	10:57 A	10:59 A	11:04 A
10:42 A	10:47 A	10:49 A	10:51 A	10:57 A	11:10 A	11:15 A	11:21 A	11:24 A	11:29 A	11:40 A	11:45 A	11:52 A	11:57 A	11:59 A	12:04 A
11:42 A	11:47 A	11:49 A	11:51 A	11:57 A	12:10 P	12:15 P	12:21 P	12:24 P	12:29 P	12:40 P	12:45 P	12:52 P	12:57 P	12:59 P	13:04 P
12:42 P	12:47 P	12:49 P	12:51 P	12:57 P	1:10 P	1:15 P	1:21 P	1:24 P	1:29 P	1:40 P	1:45 P	1:52 P	1:57 P	1:59 P	2:04 P
1:42 P	1:47 P	1:49 P	1:51 P	1:57 P	2:10 P	2:15 P	2:21 P	2:24 P	2:29 P	2:40 P	2:45 P	2:52 P	2:57 P	2:59 P	3:04 P
2:12 P	2:17 P	2:19 P	2:21 P	2:27 P	2:40 P	2:45 P	2:51 P	2:54 P	2:59 P	3:10 P	3:15 P	3:22 P	3:27 P	3:29 P	3:34 P
2:42 P	2:47 P	2:49 P	2:51 P	2:57 P	3:10 P	3:15 P	3:21 P	3:24 P	3:29 P	3:40 P	3:45 P	3:52 P	3:57 P	3:59 P	4:04 P
3:12 P	3:17 P	3:19 P	3:21 P	3:27 P	3:40 P	3:45 P	3:51 P	3:54 P	3:59 P	4:10 P	4:15 P	4:22 P	4:27 P	4:29 P	4:34 P
3:42 P	3:47 P	3:49 P	3:51 P	3:57 P	4:10 P	4:15 P	4:21 P	4:24 P	4:29 P	4:40 P	4:45 P	4:52 P	4:57 P	4:59*PG	5:04 P
4:12 P	4:17 P	4:19 P	4:21 P	4:27 P	4:40 P	4:45 P	4:51 P	4:54 P	4:59 P	5:10 P	5:15 P	5:22 P	5:27 P	5:29 P	5:34 P
4:42 P	4:47 P	4:49 P	4:51 P	4:57 P	5:10 P	5:15 P	5:21 P	5:24 P	5:29 P	5:40 P	5:45 P	5:52 P	5:57 P	5:59*PG	6:04 P
5:42 P	5:47 P	5:49 P	5:51 P	5:57 P	6:10 P	6:15*PG	6:21 P								

*G Indicates bus returns to garage

 Indicates service into Huck Industrial Park

NO WEEKEND SERVICE

17 EXHIBIT G: LOCAL SHARE FORMULA

17.1 TOTAL COST

City of Racine							
Transit Operating Support-Surrounding Jurisdictions							
	2021	2022	2023	2024	2025	2026	2027
Net Deficit	\$ 3,533,057.00	\$ 4,070,937.60	\$ 2,915,870.20	\$ 3,823,249.60			
Revenue Miles-Fixed Route	912,745.00	926,134.00	916,097.00	916,000.00			
Deficit per Revenue Mile	\$ 3.87	\$ 4.40	\$ 3.18	\$ 4.17			
Calculated Cost Per Mile							
Caledonia Cost	\$ 69,924.91	\$ 79,405.64	\$ 57,498.63	\$ 75,399.41			
Contracts:							
Caledonia Contract	\$ 32,900.00	\$ 32,900.00	\$ 45,000.00	\$ 55,000.00	\$ 60,000.00	\$ 75,000.00	\$ 78,750.00
Additional City Subsidy:							
Caledonia Contract	\$ (37,024.91)	\$ (46,505.64)	\$ (12,498.63)	\$ (20,399.41)			
Deficit Calculation							
	2021	2022	2023	2024			
WisDOT Deficit	\$ 7,897,638.00	\$ 9,562,562.00	\$ 9,025,267.00	\$ 9,746,103.00			
Federal Funding	(2,714,626.00)	(3,725,203.00)	(4,444,208.00)	(4,520,207.00)			
State Funding	(1,932,706.00)	(2,126,086.00)	(2,130,106.00)	(1,861,265.00)			
	\$ 3,250,306.00	\$ 3,711,273.00	\$ 2,450,953.00	\$ 3,364,631.00			
Add 20% of Depreciation for Capital Purchases	\$ 282,751.00	\$ 359,664.60	\$ 464,917.20	\$ 458,618.60			
	\$ 3,533,057.00	\$ 4,070,937.60	\$ 2,915,870.20	\$ 3,823,249.60			
Revenue Miles Calculation							
	Caledonia						
Weekday	15,121.50						
Weekends	2,943.20						
	18,064.70						

17.2 PARATRANSIT COST

Note: Paratransit cost has been included in the net deficit calculation.

NOTE: ALL COSTS WITHIN CALCULATIONS ROUNDED TO NEAREST \$0.01. TOTAL COST ROUNDED UP TO NEAREST \$100.00

**RESOLUTION NO. 2025-068
VILLAGE OF CALEDONIA**

**A RESOLUTION AUTHORIZING THE VILLAGE OF CALEDONIA TO ENTER INTO
A CONTRACT WITH THE WISCONSIN HUMANE SOCIETY FOR HUMANE
ANIMAL CONTROL SERVICES FOR 2026**

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

WHEREAS, the Village of Caledonia has contracted with the Wisconsin Humane Society (WHS) since 2013 and WHS has provided appropriate Humane Animal Control Services in the Village; and

WHEREAS, the Village of Caledonia would like to continue contracting with WHS in 2025.

NOW, THEREFORE, BE IT RESOLVED by the Caledonia Village Board that a contract between the Village of Caledonia and the Wisconsin Humane Society for Humane Animal Control Services for 2026 as set forth in Exhibit A, which is attached hereto and incorporated herein, at a cost of \$18,570, an increase of \$450.00 (2%) from 2025, is authorized and approved and the Village President and Village Clerk are authorized to execute said contract.

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

VILLAGE OF CALEDONIA

By: _____
Thomas Weatherston
Village President

Attest: _____
Jennifer Olsen
Village Clerk

VILLAGE OF CALEDONIA

Animal Shelter Services Agreement

THIS SERVICES AGREEMENT ("Agreement") is made and entered into by and between the Village of Caledonia, a Wisconsin municipal corporation (the "VILLAGE") and the Wisconsin Humane Society, Inc., a Wisconsin corporation ("WHS", collectively referred to as the Parties).

RECITALS

WHEREAS, the VILLAGE, from time to time, takes custody of abandoned, stray, unwanted, unlicensed, mistreated, aggressive, quarantined or otherwise impounded animals and is desirous of a proper place to keep such animals where they will receive humane and proper care; and

WHEREAS, WHS is an organization devoted, among other things, to the care of animals, and has facilities to provide for the proper and humane care of such animals; and

WHEREAS, the VILLAGE desires to purchase services from WHS for the sheltering, care, treatment and humane disposal of abandoned, stray, unwanted, unlicensed, mistreated, aggressive, quarantined or otherwise impounded animals located within the geographic limits of the VILLAGE; and

WHEREAS, at all times this Agreement shall be construed in a manner so as to maximize the safety and welfare of the animals who are the subject hereof and who are cared for by WHS pursuant to the terms of this Agreement; and

WHEREAS, the VILLAGE's fiscal year runs from January 1st through December 31st of each calendar year; and

WHEREAS, WHS maintains a place of business located at 8900 16th Street Mount Pleasant, WI 53177 (the "Main Facility"), but also uses other facilities and third-party facilities to pursue its mission; and

WHEREAS, WHS is a person entering into a contract with a political subdivision as defined in Wis. Stat §173.15(1) and acknowledges its obligations under Wis. Stat. §173.15(2) in relation to said contract; and

WHEREAS, the VILLAGE has the authority and/or obligation to enforce: (i) Chapter 951 of the Wisconsin Statutes ("Crimes Against Animals"); (ii) Chapter 174 of the Wisconsin Statutes ("Dogs"); (iii) Chapter 173 of the Wisconsin Statutes ("Animals; Humane Officers"); and (iv) VILLAGE ordinances (collectively, the "Animal Care Laws").

AGREEMENT

NOW, THEREFORE, in consideration of the above Recitals (which are acknowledged to be true and correct and are incorporated into this Agreement) and the promises and agreements hereinafter contained and for other good and valuable consideration (the receipt and sufficiency of which is hereby acknowledged by each party to this Agreement), it is agreed by the VILLAGE and WHS as follows:

1.0 SERVICES.

WHS agrees to provide the services detailed in this Agreement. The parties agree that the responsibilities of WHS set forth in this Agreement apply only to the services detailed in this Agreement, and not to WHS's work relating to animals taken into custody for other municipalities, for private surrender, as a service to other animal welfare organizations, by operation of Wis. Stats. sec. 173.19, or for any other reason.

2.0 COST.

The VILLAGE shall pay for services detailed in this Agreement on a fee for service basis as described in Schedule A, which is attached hereto and incorporated herein by reference.

3.0 TERM OF AGREEMENT.

3.1 Term. The term of this Agreement shall commence on January 1st 2024, and shall expire on December 31st 2025, unless sooner agreed to in writing by the Parties or renewed as set forth in Paragraph 3.2 herein. The Agreement may also be terminated before the expiration in accordance with Section 6.0.

3.2 Renewal Procedures. Upon expiration of the initial Term, this Agreement shall renew automatically for up to two (2) additional one (1) year renewal terms. The Agreement may be terminated earlier if subject to termination under Section 6.0.

4.0 DEFINITIONS.

As used in this Agreement, the following words shall have the meanings provided below:

4.1 Abandoned. A companion, exotic or livestock animal left for any length of time without apparent provision for its food, water, or other care as is reasonably necessary for the animal's health. An abandoned animal includes, but is not limited to, an animal owned by a known individual who, because of the owner's death, disability, incarceration, eviction or other like circumstance, is unable or unwilling to provide appropriate care for the animal.

4.2 Approved Facility. A facility other than the Main Facility which has been mutually agreed upon and approved by the Parties in writing.

4.3 Companion Animals. Dogs, cats, rabbits, guinea pigs, hamsters, mice, ferrets, birds, fish, reptiles, amphibians, invertebrates, or any other species of wild or domestic or hybrid animal sold, transferred, or retained for the purpose of being kept as a household pet, except livestock, as defined in subsection 4.6, *infra*.

4.4 Exotic Animal. An animal that is not normally domesticated in the United States or that is wild by nature and not native to Wisconsin.

4.5 Impound. The withholding of an animal from the owner under Wis. Stat. §173.21.

4.6 Livestock. Horse, bovine, sheep, goat, pig, llama, alpaca, farm-raised deer, rabbit raised for food, or domestic fowl, including farm-raised game bird.

4.7 Redemption. The identification and verification of ownership of a stray or abandoned animal and the return of the animal to its owner.

4.8 Stray. A companion, exotic or livestock animal found wandering at large whose owner or custodian is unknown or cannot be ascertained immediately with reasonable effort.

4.9 Seizure. The taking of an animal, whose owner is known, into custody by a humane or law enforcement officer pursuant to Wis. Stat. §173.13.

4.10 Stray. A companion, exotic or livestock animal found wandering at large whose owner or custodian is unknown or cannot be ascertained immediately with reasonable effort.

4.11 Unclaimed. A companion, exotic or livestock animal that is found abandoned or stray whose owner has failed to redeem the animal.

4.12 Wild Animal. Any mammal, bird, fish, or other creature of a wild nature endowed with sensation and the power of voluntary motion.

5.0 DESCRIPTION OF SERVICES.

5.1 WHS Personnel. WHS agrees to secure, at its own expense, all personnel necessary to carry out its obligations under this Agreement. Such personnel shall not be deemed to be employees of the VILLAGE. WHS shall ensure that its personnel are instructed that they do not have any direct individual contractual relationship with the VILLAGE. Except as otherwise provided in this Agreement, the VILLAGE shall have no authority over any aspect of WHS's personnel practices and policies and shall not be liable for actions arising from such policies and practices.

5.2 No Agency. Nothing in this Agreement is intended nor may be construed to create between the VILLAGE and WHS either an employer/employee, joint venture, landlord/tenant, or any other similar relationship. No agent, employee or representative of either Party shall be deemed to be an agent, employee or representative of the other Party. Neither Party shall have the authority to act for or on behalf of the other Party to bind the other Party without the express written approval of the other Party.

5.3 24-hour Drop Off Availability. WHS will provide, at the Main Location or another approved facility, access so that authorized personnel operating within the geographical boundaries of the VILLAGE can drop off animals eligible for sheltering services under this Agreement during times when the facility is closed to the public.

5.4 Services for Abandoned, Stray and Unwanted Animals. WHS agrees provide animal care services (as described below in this paragraph), as well as humane euthanasia and cremation services, for companion, livestock and exotic animals that are taken into custody as stray, abandoned, or unwanted within the geographical limits of the VILLAGE, and or that are dropped off at WHS (or any other approved facility). Animal care services shall include: (i) admitting services as deemed appropriate by WHS; (ii) daily custodial care; (iii) necessary and appropriate veterinary treatment; and (iv) redemption services. Animal care services purchased under the terms of this Agreement include those provided on the day the animal is admitted to WHS (or other approved facility) and during the required stray holding period under Wis. Stats. sec. 173.19 or the period the animal is in WHS'S custody, whichever is shorter.

5.4.1 WHS shall have the sole and exclusive right under this Agreement to provide those admitting services that it deems in its professional judgment are in the best interest and welfare of the animal and the shelter environment in which the animal is maintained.

5.4.2 Custodial care shall include, for each animal cared for under the terms of this Agreement, the provision of: (i) adequate food and water to maintain the animal's health; (ii) daily status check; and (iii) adequate shelter as required by Wis. Stat. §951.44.

5.4.3 Necessary and appropriate veterinary care and treatment, beyond that provided every animal upon admission and the daily custodial care, shall be provided as determined necessary and appropriate in the sole discretion of WHS.

5.4.4 Redemption services shall include reasonable attempts to identify, locate, make contact with, and provide written notice to an animal's owner in order to arrange for either the surrender of the animal or the return of the animal to its owner. Said efforts will be made within the statutory holding period. Notwithstanding the foregoing, the Parties acknowledge that the owners of some stray and/or abandoned animals are never known or even identified such that WHS'S ability to find the owner is a legal impossibility and/or not possible with reasonable effort. WHS may charge and retain reasonable fees to owners redeeming animals. Prior to releasing an animal to an owner, WHS staff shall verify that appropriate Licensing/Vaccinations for the animal have been obtained.

5.4.5 Euthanasia. The Parties recognize that Wisconsin law (currently section 173.23(4), Wis. Stats) permits the euthanasia of animals while in a municipality's custody (that is, animals sheltered pursuant to this Agreement) under narrow and specifically defined circumstances. WHS will abide strictly by the limitations of this statute and in further only perform euthanasia of animals under this statute under the direction and approval of a licensed veterinarian. To the extent subjective judgment is required in determining whether the statute applies, WHS has sole discretion to exercise that judgment. When WHS euthanizes an animal pursuant to this section, WHS will provide to the VILLAGE upon request, records regarding the euthanasia performed.

5.4.6 Wildlife. The Parties acknowledge that WHS provides custodial care, rehabilitation, and euthanasia services for sick, injured or trapped wildlife at its Milwaukee location. The Parties agree that the Village is not purchasing any services for such wildlife by this Agreement.

5.5. Services for Impounded Animals. WHS agrees to provide animal care services (as described in this paragraph) as well as euthanasia and cremation services for companion, livestock and exotic animals that are seized within the geographical limits of the VILLAGE, and that are impounded by humane officers or law enforcement personnel at WHS location (or other approved facility). Animal care services shall include (i) admitting services as deemed appropriate by WHS; (ii) daily custodial care; and (iii) necessary and appropriate veterinary treatment. Custodial care shall include the provision of adequate food and water to maintain the animal's health; daily health checks; and adequate shelter as required by Wis. Stat. § 951.14. Animal care services will be provided on the day the animal is admitted to the Main Facility (or other approved facility) and until the animal is removed from the facility, the animal is deemed unclaimed, the animal is returned to the owner, or ownership of the animal is transferred to WHS by order of any court of competent jurisdiction. The humane officer or law enforcement officer dropping any such animal off shall identify the name of the animal's owner, if known, and advise WHS of its impound status. The Parties agree that WHS'S actual cost to provide these services is \$30 per animal per day and that this sum is reasonable and represents the established standard daily fee contemplated by Sec 173.15, Wis. Stats.

5.6 Notice and Penalties for Impounded Animals. The Parties recognize that for various reasons, delays can occur in the process of achieving outcomes for impounded animals. The Parties further recognize that avoidable delay is harmful not only to individual impounded animals, but also, because it creates unnecessary shelter crowding, to the overall processes by which WHS strives to support the welfare of all animals in its care and who may come into its care. For these reasons, the Parties have chosen a notice-and-penalty mechanism to increase their alignment and urgency in these situations. These situations are likely to be unusual, but the Parties have nevertheless chosen intentionally broad language to ensure that this mechanism will be available when it is needed. For these reasons, the parties agree to the following procedures with respect to impounded animals.

5.6.1 Notice by WHS. With respect to any impounded animal being provided animal care services by WHS, WHS shall have the unilateral right to require MUNICIPALITY to take custody of the animal upon ten (10) days written notice to MUNICIPALITY requesting that any such animal be picked up from WHS location (or any other WHS-MUNICIPALITY approved drop off facility). Said notice shall be delivered pursuant to the provisions set forth in Section 15.0 Notice.

5.6.2 Penalty. If MUNICIPALITY fails to pick up the animal by the 10th day after MUNICIPALITY has received the written notice described above, MUNICIPALITY shall be charged \$100.00 (one hundred dollars and no cents) per day (per animal) for each day thereafter that the animal remains in the care of WHS, in addition to any other charges permitted by this Agreement.

5.6.3 Livestock and Exotic Animal Impounds. WHS will provide animal care services as well as optional humane euthanasia and cremation services for livestock and exotic animals on a limited basis. The VILLAGE shall provide reasonable notice to WHS before impounding livestock and exotic animals and will work in good faith with WHS to recognize and deal with logistical challenges in housing these animals. The Parties recognize that there may be circumstances where it is practically impossible for WHS to house these animals; in those cases, the Parties will work cooperatively in good faith to seek the best solution under the circumstances.

5.7 Rabies Control Services.

5.7.1 Quarantine Services. WHS agrees to provide animal care, isolation and observation and rabies testing services for animals as required by Wis. Stat. §95.21 and or in accordance with VILLAGE Municipal Code. WHS agrees to provide such services upon request of the VILLAGE. The Parties agree that this service applies to both impounded animals and stray and abandoned animals.

5.7.2 Owner Reimbursement for Rabies Observation Services. If the owner of an animal is known, WHS may seek reimbursement from the animal's owner of any expenses incurred in connection with keeping the animal in isolation, the supervision and examination of the animal by a veterinarian, and, if applicable, the preparation of the carcass for laboratory examination.

5.7.3 Rabies Vaccination Program. WHS agrees to comply with all statutory mandates regarding the vaccination of animals against rabies.

6.0 TERMINATION OF AGREEMENT.

6.1 Termination; No Cause. Either Party may terminate this Agreement, for any reason, at any time upon 60 days written notice to the other Party.

6.2 Termination for Cause. The following shall constitute grounds for termination by the non-breaching party 30 days from written notice of termination:

6.2.1 WHS's failure to cure, within 30 days of written notice of breach, a substantial violation of any State, Federal or local law governing the services provided under this Agreement, as expressed by applicable statutes, ordinances, rules and regulations.

6.2.2 WHS's failure to obtain, within 30 days of written notice of breach, any license or certifications required by law for the provision of the services required by this Agreement.

6.2.3 The VILLAGE's failure to cure, within 30 days of written notice of breach, a failure to timely pay for services rendered under this Agreement.

7.0 INDEMNIFICATION/INSURANCE.

7.1 Indemnification of VILLAGE. WHS hereby agrees to indemnify, defend and hold harmless the VILLAGE, its elected and appointed officials, officers, employees, agents, representatives and volunteers, and each of them, from and against any and all suits, actions, legal or administrative proceedings, claims, demands, damages, liabilities, interest, attorneys' fees, costs and expenses of whatever kind or nature in any manner directly or indirectly caused, occasioned, or contributed to in whole or in part or claimed to be caused, occasioned, or contributed to in whole or in part, by reason of any act, omission, fault, or negligence, whether active or passive, of WHS or of anyone acting under its direction or control or on its behalf, even if liability is also sought to be imposed on the VILLAGE, its elected and appointed officials, officers, employees, agents, representatives and volunteers. The obligation to indemnify, defend and hold harmless the VILLAGE, its elected and appointed officials, officers, employees, agents, representatives and volunteers, and each of them, shall be applicable unless liability results from the sole negligence of the VILLAGE, its elected and appointed officials, officers, employees, agents, representatives and volunteers. WHS shall reimburse the VILLAGE, its elected and appointed officials, officers, employees, agents or authorized representatives or volunteers for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided. In the event that WHS employs other persons, firms, corporations or entities (sub-contractors) as part of the work covered by this Agreement, it shall be WHS's responsibility to require and confirm that each sub-contractor enters into an Indemnity Agreement in favor of the VILLAGE, its elected and appointed officials, officers, employees, agents, representatives and volunteers, which is identical to this Indemnity Agreement. This indemnity provision shall survive the termination or expiration of this Agreement.

7.2 Indemnification of WHS. The VILLAGE shall indemnify, hold harmless and defend WHS, its boards, commissions, agencies, officers, employees and representatives against any and all liability, loss (including, but not limited to, property damage, bodily injury and loss of life), damages, reasonable costs or expenses which WHS, its officers, employees, agencies, boards, commissions and representatives may sustain, incur or be required to pay by reason of any breach of this Agreement by the VILLAGE, but only to the extent caused in whole or in part by negligent acts or omission of the VILLAGE. The provisions of this paragraph shall not apply to liabilities, losses, charges, costs, or expenses caused by or resulting from (1) the acts or omissions of WHS, its agencies, boards, commissions, officers, employees or representatives, or (2) the acts or omissions of third parties. The obligations of the VILLAGE under this paragraph shall survive the expiration or termination of this Agreement.

7.3 Insurance. WHS shall procure and maintain throughout the term of this Agreement, without any additional expense to the VILLAGE, the following insurance coverage with limits not less than those set forth below with insurers and under forms of policies set forth below.

7.3.1. Worker's Compensation and Employers Liability Insurance. WHS shall cover or insure under the applicable Wisconsin labor laws relating to worker's compensation insurance, all of their employees in accordance with the law in the State of Wisconsin. WHS shall provide statutory coverage for work related injuries and employer's liability insurance with limits of \$1,000,000 each accident, \$1,000,000 disease policy limit, and \$1,000,000 disease each employee.

7.3.2 Commercial General Liability and Automobile Liability Insurance. WHS shall provide and maintain the following commercial general liability and automobile liability insurance:

7.3.2.1 Coverage - Coverage for commercial general liability and automobile liability insurance shall be at least as broad as the following:

1. Insurance Services Office (ISO) Commercial General Liability Coverage (Occurrence Form CG 0001)
2. Insurance Services Office (ISO) Business Auto Coverage (Form CA 0001), covering Symbol 1 (any vehicle)

7.3.2.2. Limits – WHS shall maintain limits no less than the following:

1. General Liability - One million dollars (\$1,000,000) per occurrence (\$2,000,000 general aggregate if applicable) for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to the project/location (with the ISO CG 2503, or ISO CG 2504, or insurer's equivalent endorsement provided to the City or the general aggregate including products-completed operations aggregate limit shall be twice the required occurrence limit.
2. Automobile Liability- One million dollars (\$1,000,000) for bodily injury and property damage per occurrence limit covering all vehicles to be used in relationship to the Agreement.
3. Umbrella Liability- Five Million dollars (\$5,000,000) for bodily injury, personal injury and property damage per occurrence in excess of coverage carried for Employers' Liability, Commercial General Liability and Automobile Liability as described above.
4. Professional Liability – WHS will ensure that each veterinary performing services covered under this Agreement will have current professional liability insurance.

7.3.2.3. Required Provisions - The general liability and automobile liability policies are to contain, or be endorsed to contain, the following provisions:

1. The VILLAGE, its elected and appointed officials, officers, employees or authorized representatives or volunteers are to be named as additional insureds (via ISO endorsement CG 2010, CG 2033, or insurer's equivalent for general liability coverage) as respects: liability arising out of activities performed by or on behalf of the contractors; products and completed operations of WHS; premises occupied or used by WHS; and vehicles owned, leased, hired or borrowed by WHS. The coverage shall contain no special limitations on the scope of protection afforded to the VILLAGE, its elected and appointed officials, officers, employees or authorized representatives or volunteers.
2. The worker's compensation policy is to be endorsed with a waiver of subrogation. The insurance company, in its endorsement, agrees to waive all rights of subrogation against the VILLAGE, its officers, officials, employees and volunteers for losses paid under the terms of the policy that arises from the work performed by the name insured for or on behalf of the VILLAGE.
3. WHS'S insurance as required by this paragraph 7.3 shall be primary insurance as respects the VILLAGE, its elected and appointed officials, officers, employees or authorized representatives or volunteers. Any insurance, self-insurance, or other coverage maintained by the VILLAGE, its elected and appointed officials, officers, employees, or authorized

representatives or volunteers shall not contribute to coverage for such claims.

4. WHS'S insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

5. Each insurance policy required by this agreement shall state, or be endorsed to state, that coverage shall not be canceled by the insurance carrier or WHS, except after 60 days' prior written notice by U.S. mail has been given to VILLAGE. In the event of non-payment of premium, the insurance carrier need only provide 10 days' prior written notice.

7.3.3. Deductibles and Self-Insured Retentions - Any deductible or self-insured retention must be declared to the VILLAGE.

7.3.4. Evidences of Insurance - Prior to execution of the Agreement, WHS shall file with the VILLAGE a certificate of insurance (Acord Form 25-S or equivalent) signed by the insurer's representative evidencing the coverage required by this Agreement. Such evidence shall include an additional insured endorsement signed by the insurer's representative. Such evidence shall also include confirmation that coverage satisfies or has been modified to satisfy all requirements identified in this Agreement.

7.4 Reservation of Rights. Notwithstanding any other portions of this Agreement, nothing contained herein is intended to waive or estop the VILLAGE or its insurer to rely upon the limitations, defenses, and immunities contained within 345.05 and 893.80 of the Wisconsin Statutes. To the extent that indemnification is available and enforceable, the VILLAGE or its insurer shall not be liable in indemnity, contribution, or otherwise for an amount greater than the limits of liability of municipal claims established under Wisconsin law.

8.0 ASSIGNMENT/TRANSFER. WHS shall neither assign nor transfer any interest or obligation in this Agreement, without the prior written consent of the VILLAGE, unless otherwise provided herein, provided that claims for money due or to become due WHS from the VILLAGE under this Agreement may be assigned to a bank, trust company or other financial institution without such approval if and only if the instrument of assignment contains a provision substantially to the effect that it is agreed that the right of the assignee in and to any moneys due or to become due to WHS shall be subject to prior claims of all persons, firms and corporations for services rendered or materials supplied for the performance of the work called for in this Agreement. WHS shall promptly provide notice of any such assignment or transfer to the VILLAGE.

9.0 CRIMINAL INVESTIGATIONS. The Parties recognize that matters involving criminal investigations by the VILLAGE Police Department require strong mutual collaboration and cooperation. The Parties will use utmost good faith and care in communicating with the public about animals in investigation situations. WHS will try to seek VILLAGE approval before any statements are made, and in no case will make statements regarding any pending investigation or prosecution, or the actions or inactions of the owners of animals, instead directing media inquiries on these topics to the VILLAGE. The VILLAGE may in a specific case direct WHS to further restrict its communication.

10.0 FACILITY INSPECTION. Any animal sheltered by WHS pursuant to the terms of this Agreement may be viewed by the humane officer or law enforcement officer and or other designated representative of the VILLAGE during the holding period to ascertain the animal's health and care, while accompanied by a WHS representative or staff member, during regular business hours or by mutual arrangement.

11.0 NO WAIVER BY PAYMENT OR ACCEPTANCE. In no event shall the making of any payment or acceptance of any service or product required by this Agreement constitute or be construed as a waiver by the VILLAGE of any breach of the covenants of this Agreement or a waiver of any default of WHS, and the making of any such payment or acceptance of any such service or product by the VILLAGE while any such default or breach shall exist shall in no way impair or prejudice the rights of the VILLAGE with respect to recovery of damages or other remedy as a result of such breach or default.

12.0 PAYMENT. The VILLAGE agrees to make such payments for services rendered under this Agreement as and in the manner specified herein and in the attached Schedule A, which is fully incorporated herein by reference.

13.0 REPORTS. WHS agrees to make such monthly and annual reports as are required in the attached Schedule B, which is fully incorporated herein by reference. In further, upon request, WHS shall provide copies of any document constituting a "record" under Chapter 19 of the Wisconsin statutes which shall include those records required to be maintained as set forth in Wis. Stat. 173.17.

14.0 COMPLIANCE WITH STATE OF WISCONSIN OBLIGATIONS. WHS warrants that it has complied with all necessary requirements to do business in the State of Wisconsin. WHS shall notify the VILLAGE immediately, in writing, of any change in its registered agent, its registered agent's address, and WHS's legal status.

15.0 NOTICE.

15.1 Notice to the VILLAGE. Except as more specifically provided by the terms of this Agreement, notice to the VILLAGE shall be delivered via first class mail, return receipt requested, as follows:

Village of Caledonia
5403 Chester Lane
Caledonia, WI 53402

15.2 Notice to WHS. Except as more specifically provided by the terms of this Agreement, notice to WHS shall be delivered via first class mail, return receipt requested, as follows:

Alison Fotsch, President & CEO
Wisconsin Humane Society
4500 W. Wisconsin Avenue
Milwaukee, WI 53208

16.0 MISCELLANEOUS.

16.1 Integrated Agreement. This document, together with any and all instruments, exhibits, schedules or addenda attached hereto or referenced herein, sets forth the complete understanding of the parties relating to the matters which are the subject hereof, and supersedes any and all prior or contemporaneous written or oral agreements, understandings and representations relating thereto.

16.2 Modifications. This Agreement may only be modified in writing signed by the Parties or any officers of such Parties with authority to bind the Party. No oral statements, representations, or course of conduct inconsistent with the provisions of this Agreement shall be effective or binding on any Party regardless of any reliance thereon by the other.

16.3 No discrimination. During the term of this Agreement, the Parties, and the employees, representatives, agents and or volunteers thereof, shall not discriminate against any person based on race, color, creed, religion, sex, national origin, age, ancestry, disability, sexual orientation, gender identity, gender non-conformity, gender expression, transgender status, pregnancy, or marital or parental status.

16.3 Choice of Law. This Agreement shall be construed and enforced in accordance with the internal laws of the State of Wisconsin.

16.4 Construction.

16.4.1 Construction Against the Drafter. Provisions for which ambiguity is found shall not be strictly construed against any party by virtue of that party having drafted or prepared the same.

16.4.2 Captions. Captions of any section or paragraph of this Agreement are for the convenience of reference only and shall not define or limit the scope of any provisions contained therein.

16.4.3 Severability. Whenever possible, each provision of this Agreement shall be interpreted in such a manner so as to be effective and valid under applicable law. However, if any provision is prohibited by or found to be invalid or unenforceable under applicable law or for any other reason or under particular circumstances, the same shall not affect the validity or enforceability of such provision under any other circumstances or of the remaining provisions of the Agreement. Such provision shall be deemed automatically amended with the least changes necessary so as to be valid and enforceable and consistent with the intent of such provision as originally stated.

16.4.4 Tense. Use of the singular number shall include the plural and one gender shall include all others.

17.0 ASSIGNMENT. Neither Party shall assign nor transfer any interest or obligation under this Agreement without the prior written consent of the Parties except as otherwise provided in Section 8.0 of this Agreement.

18.0 THIRD-PARTY BENEFICIARIES. This Agreement is intended to be an agreement solely between the Parties hereto and for their benefit only. No part of this Agreement shall be construed to add to, supplement, amend, abridge or appeal existing duties, rights, benefits or privileges of any third-party or parties, including, without limitation, employees of either party.

19.0 EXECUTION IN COUNTERPARTS. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original and all of which shall constitute one and the same agreement.

20.0 REPRESENTATION OF COMPREHENSION OF DOCUMENT. In entering into this Agreement, the Parties represent that they have relied upon the advice of their attorneys, who are the attorneys of their choice, concerning the legal consequences of this Agreement. They further agree that the terms of this Agreement have been completely read and explained to them and they are fully understood and voluntarily accepted.

21.0 WARRANTY OF CAPACITY TO EXECUTE.

21.1 _____ (title) warrant that they have the legal authority to execute this Agreement on behalf of the CITY and to receive the consideration specified in it, and that neither they nor the VILLAGE have sold, assigned, transferred, conveyed or otherwise disposed of any rights subject to this Agreement,

21.2 Alison Fotsch, President/CEO of WHS, warrants that they have the legal authority to execute this Agreement on behalf of WHS and to receive the consideration specified in it, and that neither they nor WHS has sold, assigned, transferred, conveyed or otherwise disposed of any rights subject to this Agreement.

FOR PROVIDER:

Date Signed: _____

WHS President/CEO

FOR VILLAGE:

VILLAGE OF CALEDONIA

(Name and Title)

ATTEST:

(Name and Title)

APPROVED AS TO FORM:

Provisions have been made to pay the liability that will accrue hereunder.

SCHEDULE A

PAYMENT

1.0 Costs.

The VILLAGE agrees to pay for services covered by this Agreement for the sum of \$18,570.00 annually, payable in equal monthly payments of \$1,547.50.

Any services requested by the VILLAGE, but not covered under this contract, may be provided by WHS in its discretion, and any such services will be billed to the VILLAGE on an as incurred basis.

2.0 Method of Payment.

2.1 WHS shall submit an invoice to the VILLAGE by the 10th day of each month for the services provided in the preceding month. The Village shall pay the statement within thirty (30) days of receipt thereof. Invoiced amounts not paid within 30 days shall bear interest thereafter at the rate of 3% annually.

SCHEDULE B

REPORTS

Costs billed by WHS to the VILLAGE will be paid with public funds. The Parties acknowledge that as a custodian of public funds, the VILLAGE has an interest in understanding the expenses incurred by WHS in providing services under this Agreement. With that understanding, WHS agrees to provide the VILLAGE with the reports described below.

1.0 By the 10th day after every month of service covered by this Agreement, WHS shall submit to the Village of Caledonia Animal Control Officer or his/her designee a written report that shall contain the information described in 2.0 below regarding the services purchased by the VILLAGE during the previous month of service. The Parties have agreed to the form of report to be used and an exemplar of the report is attached as Exhibit 1 to Schedule A of the Agreement. Annually WHS shall provide the information described in 2.0 below regarding all services purchased by the VILLAGE as served by WHS.

2.0 For each of the following categories of animals, WHS shall report the information described in 2.1 to 2.3, below: "Dogs", "cats", "livestock" and "others".

2.1 Total number of animals in each category that were admitted under this contract.

2.2 Total number of animals in each category for which WHS provided custodial care and the total number of days for which custodial care service was provided.

2.3 Total number of animals in each category that were euthanized.

2.4 The Parties agree to work collaboratively to deliver more detailed information to provide the VILLAGE the ability to easily audit the aggregate numbers referenced in 2.1, 2.2, and 2.3.

Stray and Impound Animal Shelter Services Agreement

THIS SERVICES AGREEMENT (the "Agreement"), is made and entered into, by and between the Village of Caledonia (the "MUNICIPALITY") and the Wisconsin Humane Society ("WHS").

SCHEDULE A **PAYMENT**

1.0 Costs.

MUNICIPALITY agrees to pay for services covered by this agreement the sum of \$18,570.00 annually, payable in equal monthly payments of \$1,547.50.

Any services requested by MUNICIPALITY, but not covered under this contract, may be provided by WHS in its discretion, and any such services will be billed to MUNICIPALITY on an as incurred basis.

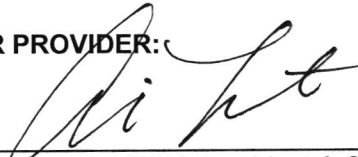
2.0 Method of Payment.

2.1 WHS shall submit an invoice to MUNICIPALITY by the 10th day of each month for the services provided in the preceding month. MUNICIPALITY shall pay the statement within ten (10) days of receipt thereof. Invoiced amounts not paid within 10 days shall bear interest thereafter at the rate of 3% annually.

3.0 Fee for Service Beyond 2026.

The parties will work in good faith to establish the fee for services in this Agreement for calendar years beyond the present year by September 1 of each year for the following year. Payment for services in subsequent years will be calculated based on a formula that recognizes the number of animals served and the number of shelter days used multiplied by the unit cost per animal per day. For 2027 and beyond this service timeframe will be for a 12 month period beginning on July 31st of the preceding year.

FOR PROVIDER:



Alison Fotsch, WHS President & CEO

Date Signed: _____

8/27/2025

FOR MUNICIPALITY:

Village of Caledonia

By: _____

ATTEST:

By: _____

**RESOLUTION NO. 2025-069
VILLAGE OF CALEDONIA**

**A RESOLUTION APPROVING AND AUTHORIZING THE VILLAGE’S PARTICIPATION IN
THE PURDUE DIRECT OPIOID SETTLEMENT**

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

WHEREAS, the Village decided on or about November of 2019 to remain in the negotiation class of *In re: National Prescription Opiate Litigation*, Case No. 17-md-2804, multidistrict litigation against opioid manufacturers, distributors, and retailers before Judge Dan A. Polster in the District Court for the Northern District of Ohio;

WHEREAS, consistent with the Village’s decision to remain in the negotiation class, it was recommended by Opioid Litigation Consortium Counsel to also submit a claim in July of 2020 in the Purdue Pharma Bankruptcy, which was occurring in the United States Bankruptcy Court, Southern District of New York;

WHEREAS, between 2021 and present, the Village has acted on the submission of several documents related to the Purdue Bankruptcy; and

WHEREAS, in June of 2024, the Supreme Court of the United States handed down a decision in *Harrington v. Purdue Pharma L.P.*, 603 U.S. 204 (2024). The court held that Sackler family, the owners of Purdue Pharma, L.P., were unable to shield themselves from liability through the third party, non-debtor releases contained in the Chapter 11 bankruptcy plan for the company that was previously approved by the parties; and

WHEREAS, the Court’s ruling in *Harrington v. Purdue Pharma* required a change in the structure of the bankruptcy settlement that was already negotiated and approved in the Purdue Pharma Bankruptcy; and

WHEREAS, the Purdue Settlement was renegotiated in light of the *Harrington* decision to restructure the Sackler’s involvement in the settlement and the terms of their contribution of certain funds to the settlement. This restructured settlement is called the Purdue Direct Settlement; and

WHEREAS, participating class members, like the Village, must act on and submit a Participation Agreement for the Purdue Direct Settlement by September 30, 2025.

NOW, THEREFORE, BE IT RESOLVED THAT the Village wishes to participate in the Purdue Direct Settlement; and

BE IT FURTHER RESOLVED THAT the Village President and Village Clerk are authorized to execute such required documents to effectuate the Village’s desire to participate in the Settlement and Village staff are authorized to take such actions consistent with this action by the Village Board.

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

VILLAGE OF CALEDONIA

By: _____
Thomas Weatherston
Village President

Attest: _____
Jennifer Bass
Village Clerk

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
ACH - DELTA DENTAL							
General Fund	498	ACH - DELTA DENTAL	968393	09/08/2025 DELTA DENTAL CLAI	09/08/2025	1,318.15	100-21534-000 Dental Deductions
General Fund	498	ACH - DELTA DENTAL	969663	09/15/2025 DELTA DENTAL CLAI	09/15/2025	2,365.60	100-21534-000 Dental Deductions
General Fund	498	ACH - DELTA DENTAL	974732	10/01/2025 DELTA DENTAL VISI	10/01/2025	982.32	100-21536-000 Vision Deductions
Total ACH - DELTA DENTAL:						4,666.07	
ACH - PETPARTNERS							
General Fund	1501	ACH - PETPARTNERS	GPPI-00108-20	09/01/2025 PETPARTNERS PET	09/01/2025	130.58	100-21537-000 Pet Insurance Deductions
Total ACH - PETPARTNERS:						130.58	
ACH - QUADIENT FINANCE USA INC							
General Fund	3898	ACH - QUADIENT FINANCE USA	AUGUST 2025	POSTAGE FOR VILLAGE - AUG	08/31/2025	1,000.00	100-13-64040 Postage & Shipping
Total ACH - QUADIENT FINANCE USA INC:						1,000.00	
ACH - SIMPLIFILE, LC							
General Fund	768	ACH - SIMPLIFILE, LC	AUGUST 2026	8/6/2025 INDEMNIFICATION & H	09/02/2025	35.25	100-42-61100 Legal Fees
Storm Water Utility Fund	768	ACH - SIMPLIFILE, LC	AUGUST 2026	8/15/2025 STORM WATER POND	09/02/2025	35.25	502-00-61100 Legal Fees
General Fund	768	ACH - SIMPLIFILE, LC	AUGUST 2026	8/26/2025 INDEMNIFICATION &	09/02/2025	35.25	100-42-61100 Legal Fees
Total ACH - SIMPLIFILE, LC:						105.75	
ACH - SUPERFLEET							
General Fund	1730	ACH - SUPERFLEET	EJ08182025	JULY-AUG '25 FUEL	08/26/2025	889.05	100-35-63200 Fuel, Oil, Fluids
Total ACH - SUPERFLEET:						889.05	
ACH - WE ENERGIES							
Water Utility Fund	380	ACH - WE ENERGIES	5614331407	GAS & ELECTRIC 07/31/2025-08	09/03/2025	531.21	500-00-64140 Utilities
Sewer Utility Fund	380	ACH - WE ENERGIES	5614331407	GAS & ELECTRIC 07/31/2025-08	09/03/2025	10,377.59	501-00-64140 Utilities
Storm Water Utility Fund	380	ACH - WE ENERGIES	5614331407	GAS & ELECTRIC 07/31/2025-08	09/03/2025	218.14	502-00-64140 Utilities
General Fund	380	ACH - WE ENERGIES	5624045262	BILLING PERIOD 08/06/2025-09/	09/15/2025	5,867.51	100-30-64140 Utilities
General Fund	380	ACH - WE ENERGIES	5624045262	BILLING PERIOD 08/06/2025-09/	09/15/2025	7,164.13	100-35-64140 Utilities
General Fund	380	ACH - WE ENERGIES	5624045262	BILLING PERIOD 08/06/2025-09/	09/15/2025	357.19	100-41-64140 Utilities
General Fund	380	ACH - WE ENERGIES	5624045262	BILLING PERIOD 08/06/2025-09/	09/15/2025	2,979.22	100-43-64140 Utilities
General Fund	380	ACH - WE ENERGIES	5624045262	BILLING PERIOD 08/06/2025-09/	09/15/2025	441.35	100-70-64140 Utilities
General Fund	380	ACH - WE ENERGIES	5624045262	BILLING PERIOD 08/06/2025-09/	09/15/2025	1,303.62	100-90-64290 Street Lighting
Cemetery Fund	380	ACH - WE ENERGIES	5624045262	BILLING PERIOD 08/06/2025-09/	09/15/2025	18.42	220-00-64140 Utilities
General Fund	380	ACH - WE ENERGIES	5626065996	STREET LIGHTING 8/14/2025-9/	09/15/2025	11,365.07	100-90-64290 Street Lighting

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Total ACH - WE ENERGIES:						40,623.45	
ACH - WEX BANK / MOBIL (FD)							
General Fund	9366	ACH - WEX BANK / MOBIL (FD)	107241684	AUG-SEPT '25 FUEL FOR CFD V	09/08/2025	384.80	100-35-63200 Fuel, Oil, Fluids
Total ACH - WEX BANK / MOBIL (FD):						384.80	
AERO COMPRESSED GASES							
General Fund	29	AERO COMPRESSED GASES	503473	OXYGEN FOR MEDICAL USE	09/04/2025	66.50	100-35-64280 Medical Supplies
Total AERO COMPRESSED GASES:						66.50	
AMPLIFY GRAPHICS & BRANDING							
General Fund	2127	AMPLIFY GRAPHICS & BRANDI	191170	JUL-25; SERVICE CONTRACTS -	08/12/2025	231.80	100-43-62100 Contracted Services
Total AMPLIFY GRAPHICS & BRANDING:						231.80	
BUILDING PERMIT REFUND VENDOR							
General Fund	271	BUILDING PERMIT REFUND VE	2023-104	5222 BRIARWOOD CIR SITE RE	09/17/2025	1,000.00	100-23160-000 Clean-Up Bonds
General Fund	271	BUILDING PERMIT REFUND VE	2023-106	5218 BRIARWOOD SITE RESTO	09/17/2025	1,000.00	100-23160-000 Clean-Up Bonds
General Fund	271	BUILDING PERMIT REFUND VE	2023-108	5218 BRIARWOOD CIR SITE RE	09/17/2025	1,000.00	100-23160-000 Clean-Up Bonds
General Fund	271	BUILDING PERMIT REFUND VE	2023-466	7610 W. RIVER RD SITE RESTO	09/17/2025	1,000.00	100-23160-000 Clean-Up Bonds
General Fund	271	BUILDING PERMIT REFUND VE	2023-679	3267 BERGAMOT DR SITE RES	09/17/2025	1,000.00	100-23160-000 Clean-Up Bonds
Total BUILDING PERMIT REFUND VENDOR:						5,000.00	
BUY RIGHT, INC.							
General Fund	273	BUY RIGHT, INC.	14873-476524	BRAKE PADS AND ROTORS	09/12/2025	344.20	100-30-63300 Vehicle Repairs & Maintenance
General Fund	273	BUY RIGHT, INC.	475683	BRAKE PADS AND OIL FILTER F	09/03/2025	58.64	100-35-63300 Vehicle Repairs & Maintenance
General Fund	273	BUY RIGHT, INC.	475708	WARRANTY RETURN	09/03/2025	-45.49	100-35-63300 Vehicle Repairs & Maintenance
General Fund	273	BUY RIGHT, INC.	476863	OIL FILTER AND BRAKE PADS F	09/17/2025	100.01	100-35-63300 Vehicle Repairs & Maintenance
Total BUY RIGHT, INC.:						457.36	
CHICAGO PARTS AND SOUND							
General Fund	2499	CHICAGO PARTS AND SOUND	41V0052613	PAD KIT ROTOR	09/09/2025	332.42	100-41-63300 Vehicle Repairs & Maintenance
Total CHICAGO PARTS AND SOUND:						332.42	
CINTAS CORP							
General Fund	9388	CINTAS CORP	4242470380	MAT DELIVERY & ACTIVE SCRA	09/05/2025	95.50	100-43-62100 Contracted Services
General Fund	9388	CINTAS CORP	4242470507	MAT DELIVERY & ACTIVE SCRA	09/05/2025	51.50	100-43-62100 Contracted Services

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
General Fund	9388	CINTAS CORP	4243267390	FLOOR MATS; DPW	09/12/2025	74.50	100-41-62100 Contracted Services
General Fund	9388	CINTAS CORP	4243267440	MAT DELIVERY & ACTIVE SCRA	09/12/2025	35.00	100-43-62100 Contracted Services
General Fund	9388	CINTAS CORP	4243267513	MAT DELIVERY & ACTIVE SCRA	09/12/2025	95.50	100-43-62100 Contracted Services
General Fund	9388	CINTAS CORP	4243267555	MAT DELIVERY & ACTIVE SCRA	09/12/2025	51.50	100-43-62100 Contracted Services
Total CINTAS CORP:						403.50	
CLL SERVICES INC							
General Fund	9085	CLL SERVICES INC	1021	9/11/2025 - MAILING RECEIPTS	08/28/2025	379.24	100-11-64040 Postage & Shipping
General Fund	9085	CLL SERVICES INC	1039	9/2025; 7-27-2025 TO 9-2-2025	08/29/2025	1,027.32	100-90-62900 Private Property Maintenance
General Fund	9085	CLL SERVICES INC	1040	8/15/2025 -- WEED REMOVAL - 5	08/29/2025	1,440.00	100-90-62900 Private Property Maintenance
General Fund	9085	CLL SERVICES INC	1040	8/9/2025 -- WEED REMOVAL - 51	08/29/2025	400.00	100-90-62900 Private Property Maintenance
General Fund	9085	CLL SERVICES INC	1040	8/21/2025 -- WEED REMOVAL - 5	08/29/2025	800.00	100-90-62900 Private Property Maintenance
General Fund	9085	CLL SERVICES INC	1040	8/28/2025 -- WEED REMOVAL - 5	08/29/2025	1,120.00	100-90-62900 Private Property Maintenance
Total CLL SERVICES INC:						5,166.56	
COMPLETE OFFICE OF WISCONSIN							
General Fund	392	COMPLETE OFFICE OF WISCO	983192	KITCHEN GARBAGE BAGS	09/10/2025	51.45	100-35-64100 Janitorial Supplies
Total COMPLETE OFFICE OF WISCONSIN:						51.45	
CONSERV FS INC.							
General Fund	3962	CONSERV FS INC.	UAC CREDITS	UAC FUEL TAX CREDIT ON ACC	09/16/2025	-4,705.64	100-41-63200 Fuel, Oil, Fluids
Total CONSERV FS INC.:						4,705.64-	
CONVERGINT TECHNOLOGIES, LLC							
General Fund	9347	CONVERGINT TECHNOLOGIES,	INV00372537	REPLACEMENT DISPLAY IN PS	08/07/2025	464.98	100-30-64250 Equipment Repairs & Maintenanc
Total CONVERGINT TECHNOLOGIES, LLC:						464.98	
D & S TECHNOLOGIES LLC							
General Fund	436	D & S TECHNOLOGIES LLC	497	JUN-25; TELEPHONE SYSTEM	06/23/2025	580.00	100-90-64310 IT Contracted Services
General Fund	436	D & S TECHNOLOGIES LLC	552	SEP-25; TELEPHONE SYSTEM	09/03/2025	1,365.00	100-90-64310 IT Contracted Services
Total D & S TECHNOLOGIES LLC:						1,945.00	
DIGI KEY CORP							
Sewer Utility Fund	3862	DIGI KEY CORP	114876712-1	CREDIT MEMO 2108-FGR3-IO-I	08/15/2025	-1,364.51	501-00-64250 Equipment Repairs & Maintenanc
Total DIGI KEY CORP:						1,364.51-	

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
ELIZABETH A. WILLMAN MS, SC							
General Fund	9272	ELIZABETH A. WILLMAN MS, SC	1 060325	5 OFFICER WELLNESS VISITS	06/03/2025	400.00	100-30-51100 Testing/Physicals
General Fund	9272	ELIZABETH A. WILLMAN MS, SC	2 060425	6 OFFICER WELLNESS VISITS	06/04/2025	480.00	100-30-51100 Testing/Physicals
General Fund	9272	ELIZABETH A. WILLMAN MS, SC	3 060525	10 OFFICER WELLNESS CHEC	06/05/2025	800.00	100-30-51100 Testing/Physicals
General Fund	9272	ELIZABETH A. WILLMAN MS, SC	4 060625	6 OFFICER WELLNESS VISITS	06/06/2025	480.00	100-30-51100 Testing/Physicals
General Fund	9272	ELIZABETH A. WILLMAN MS, SC	5 061725	8 OFFICERS WELLNESS VISITS	06/17/2025	640.00	100-30-61000 Professional Services
General Fund	9272	ELIZABETH A. WILLMAN MS, SC	6 062425	10 OFFICER WELLNESS CHEC	06/24/2025	800.00	100-30-51100 Testing/Physicals
Total ELIZABETH A. WILLMAN MS, SC:						3,600.00	
EMERGENCY LIGHTING AND ELECTRONICS							
General Fund	9179	EMERGENCY LIGHTING AND EL	1079	#208 STRIP AND SWAP	09/02/2025	5,124.40	100-90-60000 Insurance Deductible/Stop Loss
Total EMERGENCY LIGHTING AND ELECTRONICS:						5,124.40	
EMS MANAGEMENT & CONSULTANTS, INC.							
General Fund	9299	EMS MANAGEMENT & CONSUL	EMS-018311	08/31/2025 TOTAL COLLECTION	08/31/2025	9,705.68	100-35-61000 Professional Services
Total EMS MANAGEMENT & CONSULTANTS, INC.:						9,705.68	
EVIDENCE RELEASE PD							
General Fund	8994	EVIDENCE RELEASE PD	24-8851	EVIDENCE RELEASE-CASE 24-	09/05/2025	134.00	100-23166-000 Evidence Account
Total EVIDENCE RELEASE PD:						134.00	
EWALD MOTORS OF OCONOMOWOC, LLC							
Capital Projects Fund	628	EWALD MOTORS OF OCONOM	51061	NEW SQUAD #206	09/10/2025	45,391.50	400-30-65040 Equipment-Vehicles
Total EWALD MOTORS OF OCONOMOWOC, LLC:						45,391.50	
FRANKSVILLE AUTOMOTIVE LLC							
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	18067	#216 OIL CHANGE	09/05/2025	59.74	100-30-63300 Vehicle Repairs & Maintenance
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	18075	#217 OIL CHANGE	09/08/2025	59.74	100-30-63300 Vehicle Repairs & Maintenance
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	18087	#214 NEW BRAKES	09/12/2025	475.86	100-30-63300 Vehicle Repairs & Maintenance
Total FRANKSVILLE AUTOMOTIVE LLC:						595.34	
GALLS LLC							
General Fund	693	GALLS LLC	032276600	UNIFORM JOB SHIRT, SHIRT, L	08/19/2025	153.00	100-35-50280 Clothing Allowance
General Fund	693	GALLS LLC	032315429	UNIFORM SHIRT, SPECIFIC EM	08/22/2025	33.59	100-35-50280 Clothing Allowance
General Fund	693	GALLS LLC	032353643	UNIFORM SHIRT, LOGO EMBRO	08/26/2025	43.16	100-35-50280 Clothing Allowance
General Fund	693	GALLS LLC	032353653	UNIFORM SHIRT, PANT, LOGO E	08/26/2025	168.09	100-35-50280 Clothing Allowance
General Fund	693	GALLS LLC	032368758	TINGWALD TACTICAL VEST PA	08/27/2025	773.99	100-30-50290 Other Personnel Benefits

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
General Fund	693	GALLS LLC	032379533	UNIFORM SHIRT, LOGO AND E	08/28/2025	66.07	100-35-50280 Clothing Allowance
General Fund	693	GALLS LLC	032379557	UNIFORM SHIRTS, PANTS, LOG	08/28/2025	199.35	100-35-50280 Clothing Allowance
Total GALLS LLC:						1,437.25	
GRAINGER							
General Fund	3290	GRAINGER	9636040694	SENSOR RETAINER FILTER	09/10/2025	3.39	100-35-64110 Small Equipment
Total GRAINGER:						3.39	
GREEN TREE CLEANERS							
Donation Fund	754	GREEN TREE CLEANERS	2353	HONOR GUARD UNIFORM CLE	09/03/2025	32.71	250-30-64198 Police - Honor Guard Expenses
Total GREEN TREE CLEANERS:						32.71	
HILLER FORD							
General Fund	9211	HILLER FORD	545974	#217 WINDOW REGULATOR RE	09/04/2025	599.40	100-30-63300 Vehicle Repairs & Maintenance
Total HILLER FORD:						599.40	
IMPERIAL BAG & PAPER CO, LLC DBA KRANZ							
General Fund	1097	IMPERIAL BAG & PAPER CO, LL	39037057	NABC BATHROOM CLEANER -	09/17/2025	46.03	100-35-64100 Janitorial Supplies
Total IMPERIAL BAG & PAPER CO, LLC DBA KRANZ:						46.03	
KELLER HEARTT CO. INC.							
General Fund	1087	KELLER HEARTT CO. INC.	0507102-IN	2 55GAL DEF	09/10/2025	237.00	100-41-63200 Fuel, Oil, Fluids
Total KELLER HEARTT CO. INC.:						237.00	
KORTENDICK HARDWARE							
General Fund	1096	KORTENDICK HARDWARE	173591	FUEL INJECTOR CLEANER ME	08/02/2025	11.69	100-35-63300 Vehicle Repairs & Maintenance
General Fund	1096	KORTENDICK HARDWARE	173591	PAINT AND PAINT BRUSHES TO	08/02/2025	27.68	100-35-64240 Building Repairs & Maintenance
General Fund	1096	KORTENDICK HARDWARE	174071	CABINET MAGNETS	08/28/2025	8.99	100-70-64070 Work Supplies
General Fund	1096	KORTENDICK HARDWARE	174269	MARKING PAINT FOR DRIVER T	09/10/2025	9.99	100-35-64070 Work Supplies
Total KORTENDICK HARDWARE:						58.35	
LINCOLN CONTRACTORS SUPPLY							
General Fund	1172	LINCOLN CONTRACTORS SUP	J65546	WHITE MARKING PAINT	09/09/2025	74.28	100-41-64090 Road Maintenance Materials
Total LINCOLN CONTRACTORS SUPPLY:						74.28	

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
MID AMERICA							
General Fund	9304	MID AMERICA	0316598	2Q25 ADMIN/PLATFORM FEE	09/12/2025	1,977.00	100-90-62100 Contracted Services
Total MID AMERICA:						1,977.00	
NASSCO, INC.							
General Fund	1371	NASSCO, INC.	6589881	NASSCO 45 GAL. CAN LINERS;	08/12/2025	57.59	100-43-64100 Janitorial Supplies
General Fund	1371	NASSCO, INC.	6600442	BLK CAN LINERS; ANGEL SOFT	09/08/2025	169.49	100-43-64100 Janitorial Supplies
General Fund	1371	NASSCO, INC.	6601414	NOVA JUMBO BATH TISSUE; FU	09/10/2025	96.11	100-43-64100 Janitorial Supplies
Total NASSCO, INC.:						323.19	
NEWBROOK HOMES INC.							
General Fund	1393	NEWBROOK HOMES INC.	2023-104	5222 BRIARWOOD SITE RESTO	09/17/2025	1,000.00	100-23160-000 Clean-Up Bonds
Total NEWBROOK HOMES INC.:						1,000.00	
NFP INSURANCE SERVICES							
General Fund	9389	NFP INSURANCE SERVICES	22085	VOC COMPENSATION PLAN 20	09/15/2025	19,500.00	100-90-61000 Professional Services
Total NFP INSURANCE SERVICES:						19,500.00	
OFFICE DEPOT							
General Fund	1426	OFFICE DEPOT	AUGUST 2025	WALL CALENDAR	08/31/2025	16.79	100-13-64030 Office Supplies
General Fund	1426	OFFICE DEPOT	AUGUST 2025	COPY PAPER FOR VILLAGE	08/31/2025	135.29	100-13-64030 Office Supplies
General Fund	1426	OFFICE DEPOT	AUGUST 2025	AA BATTERY, AAA BATTERY, VE	08/31/2025	33.98	100-13-64030 Office Supplies
General Fund	1426	OFFICE DEPOT	AUGUST 2025	D BATTERY	08/31/2025	17.45	100-43-64070 Work Supplies
Total OFFICE DEPOT:						203.51	
ONTECH SYSTEMS, INC							
General Fund	1071	ONTECH SYSTEMS, INC	107116	AUG-25; IT DIRECT TICKET SUP	08/31/2025	3,408.66	100-90-64310 IT Contracted Services
General Fund	1071	ONTECH SYSTEMS, INC	107116	AUG-25; IT DIRECT TICKET SUP	08/31/2025	3,643.74	100-30-64310 IT Contracted Services
General Fund	1071	ONTECH SYSTEMS, INC	107116	AUG-25; IT DIRECT TICKET SUP	08/31/2025	195.90	100-35-64310 IT Contracted Services
General Fund	1071	ONTECH SYSTEMS, INC	107241	AUG-25; MONTHLY MANAGED I	08/31/2025	4,099.00	100-90-64300 IT Maintenance & Subscriptions
Capital Projects Fund	1071	ONTECH SYSTEMS, INC	107263	AUG-25; SERVER PROJECT; PH	08/31/2025	17,335.00	400-90-65060 IT Infrastructure
Total ONTECH SYSTEMS, INC:						28,682.30	
PAYNE & DOLAN, INC.							
Capital Projects Fund	1474	PAYNE & DOLAN, INC.	10-00043882	141.44 TNS 3/4" TB	09/04/2025	1,944.81	400-41-65080 Road Improvements
General Fund	1474	PAYNE & DOLAN, INC.	10-00044601	11.22 TNS ASPHALT	09/10/2025	697.32	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.:						2,642.13	
POLICE AND SHERIFFS PRESS							
General Fund	868	POLICE AND SHERIFFS PRESS	124569	EMPLOYEE ID CARDS; 1	09/12/2025	20.00	100-30-64030 Office Supplies
Total POLICE AND SHERIFFS PRESS:						20.00	
POMPS TIRE SERVICE							
General Fund	1517	POMPS TIRE SERVICE	160167238	TIRE REPLACEMENT AND LAB	09/03/2025	1,203.83	100-35-63300 Vehicle Repairs & Maintenance
General Fund	1517	POMPS TIRE SERVICE	160168396	TRACTOR TIRES	09/12/2025	1,623.25	100-41-63300 Vehicle Repairs & Maintenance
Total POMPS TIRE SERVICE:						2,827.08	
PROFIRST TRAINING							
General Fund	2241	PROFIRST TRAINING	357	PREEMPLOYMENT BACKGROU	09/18/2025	2,385.00	100-35-51100 Testing/Physicals
Total PROFIRST TRAINING:						2,385.00	
RACINE COUNTY TREASURER							
General Fund	1561	RACINE COUNTY TREASURER	AUGUST 2025	AUGUST 2025 COURT FINES	09/04/2025	3,050.48	100-00-45110 Muni Court Fines
Total RACINE COUNTY TREASURER:						3,050.48	
RACINE COUNTY VISITORS BUREAU							
General Fund	1573	RACINE COUNTY VISITORS BU	JULY 2025	JULY 2025 ROOM TAX	09/11/2025	30,465.39	100-00-41210 Room Taxes
Total RACINE COUNTY VISITORS BUREAU:						30,465.39	
RDS TRUCK SERVICE INC.							
General Fund	1603	RDS TRUCK SERVICE INC.	00057892	TP3 VALVE OUTRIGHT	08/04/2025	76.05	100-41-63300 Vehicle Repairs & Maintenance
General Fund	1603	RDS TRUCK SERVICE INC.	00057906	PIGGY BACK KIT	08/06/2025	219.40	100-41-63300 Vehicle Repairs & Maintenance
General Fund	1603	RDS TRUCK SERVICE INC.	00058051	NUT/BOLT	09/08/2025	101.84	100-41-63300 Vehicle Repairs & Maintenance
Total RDS TRUCK SERVICE INC.:						397.29	
RELIABLE DOOR AND DOCK, INC.							
General Fund	9303	RELIABLE DOOR AND DOCK, IN	16666	SERVICE PD EMPLOYEE ENTR	09/05/2025	481.00	100-30-64240 Building Repairs & Maintenance
Total RELIABLE DOOR AND DOCK, INC.:						481.00	
SHRED-IT USA							
General Fund	1800	SHRED-IT USA	1000348318	JULY & AUG 2025 ON-SITE LAR	09/04/2025	49.63	100-43-62100 Contracted Services

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title	
General Fund	1800	SHRED-IT USA	8011801752	AUG-25; MONTHLY SHREDDING	08/25/2025	33.46	100-30-62100	Contracted Services
Total SHRED-IT USA:						83.09		
SME SEASONAL SERVICES LLC								
General Fund	1813	SME SEASONAL SERVICES LL	7194	8/31/2025 - MOW & TRIM VILLA	08/31/2025	1,920.00	100-43-62100	Contracted Services
General Fund	1813	SME SEASONAL SERVICES LL	7194	8/31/2025 - MOW & TRIM CRAW	08/31/2025	1,920.00	100-70-62100	Contracted Services
Cemetery Fund	1813	SME SEASONAL SERVICES LL	7194	8/31/2025 - MOW & TRIM CALED	08/31/2025	1,920.00	220-00-62700	Grounds Services
General Fund	1813	SME SEASONAL SERVICES LL	7194	8/31/2025 - MOW & TRIM CHAPL	08/31/2025	720.00	100-70-62100	Contracted Services
General Fund	1813	SME SEASONAL SERVICES LL	7194	8/31/2025 - MOW & TRIM GORN	08/31/2025	2,400.00	100-70-62100	Contracted Services
General Fund	1813	SME SEASONAL SERVICES LL	7194	8/31/2025 - MOW & TRIM LINWO	08/31/2025	720.00	100-70-62100	Contracted Services
General Fund	1813	SME SEASONAL SERVICES LL	7194	8/31/2025 - MOW & TRIM MAPLE	08/31/2025	480.00	100-70-62100	Contracted Services
General Fund	1813	SME SEASONAL SERVICES LL	7194	8/31/2025 - MOW & TRIM NICH	08/31/2025	600.00	100-70-62100	Contracted Services
General Fund	1813	SME SEASONAL SERVICES LL	7194	8/31/2025 - MOW & TRIM VILLA	08/31/2025	360.00	100-43-62100	Contracted Services
Storm Water Utility Fund	1813	SME SEASONAL SERVICES LL	7194	8/31/2025 - MOW & TRIM 5 1/2 M	08/31/2025	360.00	502-00-64260	Grounds Repairs & Maintenance
General Fund	1813	SME SEASONAL SERVICES LL	7195	9/12/2025 - MOW & TRIM NEW	08/31/2025	1,300.00	100-70-62100	Contracted Services
Total SME SEASONAL SERVICES LLC:						12,700.00		
STATE OF WISCONSIN								
General Fund	1861	STATE OF WISCONSIN	AUGUST 2025	AUGUST 2025 COURT FINES	09/04/2025	8,880.03	100-00-45110	Muni Court Fines
Total STATE OF WISCONSIN:						8,880.03		
STREICHERS								
General Fund	1895	STREICHERS	11781803	MACGILLIS VEST	09/04/2025	1,139.97	100-30-50290	Other Personnel Benefits
General Fund	1895	STREICHERS	11783565	ERICKSON BELT W/POUCHES	09/15/2025	163.95	100-30-50290	Other Personnel Benefits
Total STREICHERS:						1,303.92		
STRUCKN DESIGN								
Capital Projects Fund	9199	STRUCKN DESIGN	2287	#208 GRAPHICS INSTALL	09/11/2025	725.00	400-30-65040	Equipment-Vehicles
Total STRUCKN DESIGN:						725.00		
STRYKER SALES CORPORATION								
General Fund	8	STRYKER SALES CORPORATIO	700722766	RETURN ITEM WRONG SIZE	09/05/2025	-111.54	100-35-64250	Equipment Repairs & Maintenanc
Total STRYKER SALES CORPORATION:						111.54-		
UNIFIRST CORPORATION								
General Fund	2035	UNIFIRST CORPORATION	1470104596	SEP-25; COVERALLS RAGS	09/09/2025	160.22	100-41-62100	Contracted Services
General Fund	2035	UNIFIRST CORPORATION	1470105486	SEP-25; COVERALLS RAGS	09/16/2025	160.22	100-41-62100	Contracted Services

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Total UNIFIRST CORPORATION:						320.44	
VON BRIESEN & ROPER SC							
General Fund	2091	VON BRIESEN & ROPER SC	503148	PROFESSIONAL SERVICES TH	08/29/2025	146.00	100-90-61100 Legal Fees
Total VON BRIESEN & ROPER SC:						146.00	
WAUKESHA COUNTY TECHNICAL COLLEGE							
General Fund	2106	WAUKESHA COUNTY TECHNIC	S0871607	FIRE/EMS INSTRUCTOR MATER	09/08/2025	122.28	100-35-51300 Education/Training/Conferences
Total WAUKESHA COUNTY TECHNICAL COLLEGE:						122.28	
WIS DEPT OF JUSTICE - CIB							
General Fund	2162	WIS DEPT OF JUSTICE - CIB	083125	MONTHLY TIME CHARGES; AU	08/31/2025	14.00	100-30-62100 Contracted Services
Total WIS DEPT OF JUSTICE - CIB:						14.00	
WISCONSIN HUMANE SOCIETY							
General Fund	2180	WISCONSIN HUMANE SOCIETY	3386	ANIMAL SHELTER CONTRACT -	09/01/2025	1,510.00	100-90-62500 Animal Control Contract
Total WISCONSIN HUMANE SOCIETY:						1,510.00	
Grand Totals:						242,536.04	

<u>PAYMENT TOTALS BY FUND</u>	
Fund	Sum of Invoice Amount
Capital Projects Fund	\$ 65,396.31
Cemetery Fund	\$ 1,938.42
Donation Fund	\$ 32.71
General Fund	\$ 165,010.92
Sewer Utility Fund	\$ 9,013.08
Storm Water Utility Fund	\$ 613.39
Water Utility Fund	\$ 531.21
Grand Total	\$ 242,536.04

FUND	Vendor	Vendor Name	Merchant Name	Invoice Number	Description	GL Account and Title	Net Invoice Amount
US BANK CORPORATE CARD							
Storm Water Utility	2434	US BANK CORPORATE CARD	BLUEBEAM	2396130	2025 BLUEBEAM RENEWAL; A.	502-00-64300 IT Maintenance & Subscri	660.00
Water Utility Fund	2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	152809801071	INTERNET CHARGES 07/14/25-0	500-00-64150 Communication Services	89.99
Sewer Utility Fund	2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	152809801071	INTERNET CHARGES 07/14/25-0	501-00-64150 Communication Services	90.00
General Fund	2434	US BANK CORPORATE CARD	WWP*ALCS LANDSCAPE MAIN	762300204020	VILLAGE CAMPUS LAWN TREA	100-43-64260 Grounds Repairs & Maint	292.16
General Fund	2434	US BANK CORPORATE CARD	CAMBRIA SUITES	071125	ACADEMY HOTEL; 7/6/25-7/11/2	100-30-51300 Education/Training/Confe	435.00
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-8540462-7	BLACK GEL PENS	100-35-64030 Office Supplies	33.98
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-8540462-7	TRAILER HITCH COVER TUBE P	100-35-63300 Vehicle Repairs & Mainte	11.99
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-8540462-7	TRAILER WIRING HARNESS CO	100-35-63300 Vehicle Repairs & Mainte	7.19
General Fund	2434	US BANK CORPORATE CARD	BOUND TREE MEDICAL LLC	66476660	EXAM GLOVES,SUCTION CUP F	100-35-64280 Medical Supplies	1,043.98
General Fund	2434	US BANK CORPORATE CARD	BOUND TREE MEDICAL LLC	66477268	ALCOHOL WIPES	100-35-64280 Medical Supplies	24.50
General Fund	2434	US BANK CORPORATE CARD	SHERWIN INDUSTRIES	SC054258	0.72 TNS COLD PATCH	100-41-64090 Road Maintenance Materi	125.28
General Fund	2434	US BANK CORPORATE CARD	SIGNATURE EMERGENCY PRO	3285754	BATTERY FOR M-20 SUCTION	100-35-64110 Small Equipment	71.24
Water Utility Fund	2434	US BANK CORPORATE CARD	EXXON R & R PETROLEUM INC.	357156	ICE FOR WATER SAMPLES	500-00-62560 Water Sampling and Testi	3.99
General Fund	2434	US BANK CORPORATE CARD	HENRY SCHEIN	43954404,4404	SODIUM CHLORIDE,ALCOHOL	100-35-64280 Medical Supplies	1,312.05
General Fund	2434	US BANK CORPORATE CARD	IN *FIRST ARRIVING IO, IN	5750	CHROMEBOX W/FIRST ARRIVIN	100-35-64110 Small Equipment	349.00
Recycling Fund	2434	US BANK CORPORATE CARD	MOBILE REDUCTION SPECIALI	76345, 76350	30 CU YD CONTAINERS (3)	241-00-62800 Waste Disposal	1,395.00
General Fund	2434	US BANK CORPORATE CARD	MOBILE REDUCTION SPECIALI	76345, 76350	30 CU YD PLAYGOURND WOO	100-70-64070 Work Supplies	600.00
General Fund	2434	US BANK CORPORATE CARD	CAMBRIA SUITES	080125-1	ACADEMY HOTEL; 7/27/25-8/1/2	100-30-51300 Education/Training/Confe	100.49
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-8369629-7	KEYBOARD AND MOUSE FOR S	100-35-64030 Office Supplies	27.99
General Fund	2434	US BANK CORPORATE CARD	EPIC SPORTS	8396126	SOFTBALL PURCASE - PARKS	100-70-64070 Work Supplies	118.81
General Fund	2434	US BANK CORPORATE CARD	SHERWIN INDUSTRIES	SC054229	0.91 TN COLD PATCH	100-41-64090 Road Maintenance Materi	158.34
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-2985918-7	LAPTOP CHARGING CORD; R.R	100-30-64030 Office Supplies	22.97
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-3567434-6	4 GAS METER CHARGER FOR	100-35-64110 Small Equipment	15.58
Sewer Utility Fund	2434	US BANK CORPORATE CARD	DKC*DIGI KEY CORP	361204945	4 MILE LS CONVERSION FROM	501-00-64250 Equipment Repairs & Mai	1,379.00
General Fund	2434	US BANK CORPORATE CARD	SSCOR, INC	I062949-IN	CHARGER FOR MED 20 PORTA	100-35-64110 Small Equipment	121.00
General Fund	2434	US BANK CORPORATE CARD	BUY RIGHT, INC.	ID-470114	MISC AUTO PARTS	100-41-63300 Vehicle Repairs & Mainte	226.45
General Fund	2434	US BANK CORPORATE CARD	THE OREAD TAPESTRY COLLE	3287902579	SRLEEA CONFERENCE HOTEL;	100-30-51300 Education/Training/Confe	100.00
Water Utility Fund	2434	US BANK CORPORATE CARD	VERIZON WIRELESS	6119936574	SCADA ALARM JULY 2 - AUG 1	500-00-64150 Communication Services	20.00
Sewer Utility Fund	2434	US BANK CORPORATE CARD	VERIZON WIRELESS	6119936574	SCADA ALARM JULY 2 - AUG 1	501-00-64150 Communication Services	20.01
General Fund	2434	US BANK CORPORATE CARD	BOUND TREE MEDICAL LLC	66485350	STERILE BANDAGES,ADHESIV	100-35-64280 Medical Supplies	337.64
General Fund	2434	US BANK CORPORATE CARD	AXON ENTERPRISE, INC.	00277078	BODY CAMERA MOUNTS	100-30-64070 Work Supplies	136.00
General Fund	2434	US BANK CORPORATE CARD	CAMBRIA SUITES	080125	ACADEMY HOTEL; 7/29/25-8/1/2	100-30-51300 Education/Training/Confe	301.47
Donation Fund	2434	US BANK CORPORATE CARD	HAPPY TAILS PET SUPPLIES	10720034	RIP FOOD	250-30-64192 Police K9	70.15
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-5485809-9	MEDICATION TRAY REPLACEM	100-35-64110 Small Equipment	19.98
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-9733936-3	PHONE COVER W/SCREEN PR	100-13-64030 Office Supplies	18.68
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-5066389-8	CODE READER FOR ENGINES	100-35-64110 Small Equipment	85.49
Sewer Utility Fund	2434	US BANK CORPORATE CARD	AMAZON	114-9774245-0	3 PHASE MONITOR RELAYS; N	501-00-64250 Equipment Repairs & Mai	261.00
General Fund	2434	US BANK CORPORATE CARD	HILTON GARDEN INN	3298244464-C	CIVMIC CONFERENCE HOTEL T	100-13-51300 Education/Training/Confe	-30.92
Storm Water Utility	2434	US BANK CORPORATE CARD	GDIT FAA 34APNP4	34FNKPC	DRONE REGISTRATION	502-00-51320 Memberships/Dues	5.00
General Fund	2434	US BANK CORPORATE CARD	COLUMN PUBLIC NOTICE - JOU	65E8FDCD-00	CALEDONIA PETROLEUM CLAS	100-11-64010 Notifications/Publications	35.23

FUND	Vendor	Vendor Name	Merchant Name	Invoice Number	Description	GL Account and Title	Net Invoice Amount
General Fund	2434	US BANK CORPORATE CARD	COLUMN PUBLIC NOTICE - JOU	65E8FDCD-00	PUBLIC HEARING NOTICE - CU	100-23163-127 F STREET - 4 MILE GR	83.32
General Fund	2434	US BANK CORPORATE CARD	BOUND TREE MEDICAL LLC	66492384	RECORDING PAPER FOR LIFEP	100-35-64280 Medical Supplies	56.67
Recycling Fund	2434	US BANK CORPORATE CARD	MOBILE REDUCTION SPECIALI	76381, 76363	30 CU YD CONTAINERS (3);	241-00-62800 Waste Disposal	1,395.00
General Fund	2434	US BANK CORPORATE CARD	MOBILE REDUCTION SPECIALI	76381, 76363	30 CU YD PLAYGROUND WOOD	100-70-64070 Work Supplies	750.00
General Fund	2434	US BANK CORPORATE CARD	TRANSUNION RISK AND ALTER	781849-20250	JUL-25; MONTHLY TLO CHARG	100-30-62100 Contracted Services	116.40
Recycling Fund	2434	US BANK CORPORATE CARD	MOBILE REDUCTION SPECIALI	76391	30 CU YD CONTAINERS; (3)	241-00-62800 Waste Disposal	1,395.00
General Fund	434	US BANK CORPORATE CARD	CAMBRIA SUITES	080825	QUIONEZ ACADEMY HOTEL; 8	100-30-51300 Education/Training/Confe	435.00
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-4724286-8	MAGNETIC BIN LABEL/HOLDER	100-13-64030 Office Supplies	53.70
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-0599174-3	LAUNDRY DETERGENT FOR ST	100-35-64100 Janitorial Supplies	63.81
General Fund	2434	US BANK CORPORATE CARD	WISCONSIN POLICE LEADERS	13953	DC CONFERENCE REGISTRATI	100-30-51300 Education/Training/Confe	275.00
General Fund	2434	US BANK CORPORATE CARD	XGRAINHERO	1654894	WORK CLOTHING FOR PSS	100-30-50290 Other Personnel Benefits	253.22
General Fund	2434	US BANK CORPORATE CARD	MAYER REPAIR	21993s	AIR CONDITIONER REPAIR ON	100-35-63300 Vehicle Repairs & Mainte	4,664.59
General Fund	2434	US BANK CORPORATE CARD	AMAZON	2474635	55GAL DRUM PUMP	100-41-64070 Work Supplies	29.99
Sewer Utility Fund	2434	US BANK CORPORATE CARD	DIGI KEY CORP	361548715	4 MILE ROAD LIFT STATION RA	501-00-64250 Equipment Repairs & Mai	1,312.99
General Fund	2434	US BANK CORPORATE CARD	SHRM RACINE & KENOSHA AR	38406652 2025	SRKA MEMBERSHIP; A.ARDIS	100-13-51320 Memberships/Dues	60.00
General Fund	2434	US BANK CORPORATE CARD	BOUND TREE MEDICAL LLC	66501579	IV SET, NITRO,FOG FREE MASK	100-35-64280 Medical Supplies	335.35
General Fund	2434	US BANK CORPORATE CARD	SUSHI LOVERS	0158-2	MEAL AT CONFERENCE	100-30-51300 Education/Training/Confe	36.64
General Fund	2434	US BANK CORPORATE CARD	SUSHI LOVERS	0158-3	CHIEF MEAL CONFERENCE	100-30-51300 Education/Training/Confe	36.64
General Fund	2434	US BANK CORPORATE CARD	SUSHI LOVERS	0158-4	LAEHR MEAL CONFERENCE	100-30-51300 Education/Training/Confe	36.64
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-7124295-8	USB TO USB C CABLE FOR CHA	100-35-64250 Equipment Repairs & Mai	22.98
Capital Projects Fun	2434	US BANK CORPORATE CARD	GLEASON REDI MIX	345036	10 YARDS SLURRY	400-41-65080 Road Improvements	1,022.00
Water Utility Fund	2434	US BANK CORPORATE CARD	EXXON R & R PETROLEUM INC.	390999	ICE FOR SAMPLES	500-00-62560 Water Sampling and Testi	6.99
Recycling Fund	2434	US BANK CORPORATE CARD	MOBILE REDUCTION SPECIALI	76440	30 CU YD CONTAINERS; (3)	241-00-62800 Waste Disposal	1,395.00
General Fund	2434	US BANK CORPORATE CARD	KRIETE GROUP	R103023202	TRUCK REPAIR LABOR PARTS	100-41-63300 Vehicle Repairs & Mainte	10,487.22
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-3444712-8	SINGLE GAS CO MONITOR FOR	100-35-64110 Small Equipment	119.99
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-4724286-8	BALL POINT PENS	100-13-64030 Office Supplies	2.84
General Fund	2434	US BANK CORPORATE CARD	NATIONAL TACTICAL OFFICERS	20251930	REFUND TRONGEAU TRAINING	100-30-51300 Education/Training/Confe	-724.00
General Fund	2434	US BANK CORPORATE CARD	GLEASON REDI MIX	345634	20YARDS SLURRY	100-41-64090 Road Maintenance Materi	2,884.00
General Fund	2434	US BANK CORPORATE CARD	HENRY SCHEIN	44672211,4485	ELECTRODES. GAUZE, SODIU	100-35-64280 Medical Supplies	292.42
General Fund	2434	US BANK CORPORATE CARD	CMC RESCUE	628177	ROPE FOR WATER RESCUE	100-35-64110 Small Equipment	346.00
General Fund	2434	US BANK CORPORATE CARD	ROSE PEST SOLUTIONS	727623002040	AUGUST PEST CONTROL - PSB	100-43-62100 Contracted Services	95.00
General Fund	2434	US BANK CORPORATE CARD	ZORO TOOLS INC.	WB417524143	REPLACEMENT SENSOR FOR	100-35-64110 Small Equipment	67.59
Water Utility Fund	2434	US BANK CORPORATE CARD	DNR EPAY	WS2EM10127	RANDY VISSER DISTRIBUTION	500-00-51340 Certification/licensing	45.00
Water Utility Fund	2434	US BANK CORPORATE CARD	DNR EPAY	WS2EM10127	RANDY VISSER DISTRIBUTION	500-00-51340 Certification/licensing	.90
General Fund	2434	US BANK CORPORATE CARD	AMAZON	112-6669340-2	FLASH DRIVES, CARDS	100-30-64030 Office Supplies	60.73
General Fund	2434	US BANK CORPORATE CARD	AMAZON	112-6213836-6	STAPLER	100-30-64030 Office Supplies	16.72
General Fund	2434	US BANK CORPORATE CARD	BRIDGING CONNECTION	13036692593	STATE PLANNING CONFERENC	100-60-51300 Education/Training/Confe	100.00
General Fund	2434	US BANK CORPORATE CARD	BRIDGING CONNECTION	13036692593-	STATE PLANNING CONFERENC	100-60-51300 Education/Training/Confe	275.00
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113506638981	RETURN OF VEHICLE CODE RE	100-35-64110 Small Equipment	-85.49

FUND	Vendor	Vendor Name	Merchant Name	Invoice Number	Description	GL Account and Title	Net Invoice Amount
General Fund	2434	US BANK CORPORATE CARD	COLUMN PUBLIC NOTICE - JOU	65E8FD CD-00	REZONE - PROJECT NOVA	100-23163-122 PROJECT NOVA	339.80
General Fund	2434	US BANK CORPORATE CARD	COLUMN PUBLIC NOTICE - JOU	65E8FD CD-00	LUA - PROJECT NOVA - DOUGL	100-23163-122 PROJECT NOVA	352.47
General Fund	2434	US BANK CORPORATE CARD	AMAZON	7431443	RAIN GAUGE	100-41-64070 Work Supplies	22.97
Capital Projects Fun	2434	US BANK CORPORATE CARD	GENERAL FIRE EQUIPMENT	INV153254	MAGNETIC CLIG ASSEMBLY FO	400-35-65040 Equipment-Vehicles	119.85
General Fund	2434	US BANK CORPORATE CARD	WISCONSIN CITY COUNT CFI	YM9T8BK1MX	WCMA MEMBERSHIP; A.ARDIS	100-13-51320 Memberships/Dues	51.50
General Fund	2434	US BANK CORPORATE CARD	ILLINOIS TOLLWAY	081425	TOLL REPLENISHMENT	100-30-51300 Education/Training/Confe	20.00
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-847194-73	NOX SENSOR	100-41-63300 Vehicle Repairs & Mainte	162.98
Sewer Utility Fund	2434	US BANK CORPORATE CARD	DKC*DIGI KEY CORP	114876712-1	RETURN FOR WRONG RADIO	501-00-64250 Equipment Repairs & Mai	-1,364.51
Water Utility Fund	2434	US BANK CORPORATE CARD	AT & T	287299115248	07/23/2025 UTILITIES PHONE C	500-00-64150 Communication Services	164.43
Sewer Utility Fund	2434	US BANK CORPORATE CARD	AT & T	287299115248	07/23/2025 UTILITIES PHONE C	501-00-64150 Communication Services	164.43
General Fund	2434	US BANK CORPORATE CARD	AT & T	287299115248	07/23/2025 POLICE DEPT. PHON	100-30-64150 Communication Services	1,918.91
General Fund	2434	US BANK CORPORATE CARD	AT & T	287299115248	07/23/2025 FIRE DEPT. PHONE	100-35-64150 Communication Services	1,293.19
General Fund	2434	US BANK CORPORATE CARD	AT & T	287299115248	07/23/2025 VILLAGE HALL PHO	100-43-64150 Communication Services	959.45
General Fund	2434	US BANK CORPORATE CARD	HYATT REGENCY GREEN BAY	526855	LAEHR HOTEL TRAINING	100-30-51300 Education/Training/Confe	327.00
General Fund	2434	US BANK CORPORATE CARD	HYATT REGENCY GREEN BAY	526866	CHIEF HOTEL CONFERENCE	100-30-51300 Education/Training/Confe	327.00
General Fund	2434	US BANK CORPORATE CARD	GREEN LAKE CONFERENCE	85502	HOTEL DURING TRAINING: ZOL	100-30-51300 Education/Training/Confe	281.00
General Fund	2434	US BANK CORPORATE CARD	GREEN LAKE CONFERENCE	85503	HOTEL DURING TRAINING: ZOL	100-30-51300 Education/Training/Confe	263.50
General Fund	2434	US BANK CORPORATE CARD	AMAZON	112-4357735-2	BIOHAZARD STICKERS	100-30-64070 Work Supplies	16.58
General Fund	2434	US BANK CORPORATE CARD	AMAZON	112-6456471-7	USB CABLES	100-30-64030 Office Supplies	24.44
General Fund	2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	071664501080	AUGUST 2025 INTERNET & PH	100-43-64150 Communication Services	3,287.08
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-8157511-3	PARCHMENT PAPER	100-13-64030 Office Supplies	13.91
General Fund	2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	152810401080	AUGUST 2025 PHONE & INTER	100-43-64150 Communication Services	1,537.15
General Fund	2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	8348 10 113 00	AUGUST 25; NICHOLSON RD FI	100-35-64150 Communication Services	58.56
General Fund	2434	US BANK CORPORATE CARD	NNA SERVICES LLC	8477686	NOTARY STAMP; SY	100-30-64030 Office Supplies	46.25
General Fund	2434	US BANK CORPORATE CARD	HSGI, COMP TAC	SQUO100745	PISTOL MAG POUCHES	100-30-64070 Work Supplies	429.49
General Fund	2434	US BANK CORPORATE CARD	AMAZON	112-9472992-4	MONITOR FOR PSS OFFICE	100-30-64030 Office Supplies	99.98
General Fund	2434	US BANK CORPORATE CARD	BRIAN HOUTSINGER SNAP	0819252869	SOCKETS	100-41-63300 Vehicle Repairs & Mainte	84.00
General Fund	2434	US BANK CORPORATE CARD	KINGSWAY GROUP	083669	SOAP DISPENSER REPLACEME	100-30-64070 Work Supplies	186.51
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-4291651-8	STAPLERS	100-40-64030 Office Supplies	18.29
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-8596004-8	2026 ERASABLE CALENDAR; (2	100-13-64030 Office Supplies	197.77
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-9349724-4	MINI BINDER CLIPS	100-40-64030 Office Supplies	15.98
Water Utility Fund	2434	US BANK CORPORATE CARD	CASEY'S GENERAL STORE	1475251	ICE FOR WATER SAMPLES	500-00-62560 Water Sampling and Testi	3.19
General Fund	2434	US BANK CORPORATE CARD	HENRY SCHEIN	45125517	OPTICIDE DISINFECTANT SOLU	100-35-64280 Medical Supplies	63.99
General Fund	2434	US BANK CORPORATE CARD	WALMART	846946745648	MONITOR FOR PSS OFFICE; RE	100-30-64030 Office Supplies	136.10
General Fund	2434	US BANK CORPORATE CARD	NATIONALIMPRINT.NET	N1098639	POLICE STICKERS	100-30-64000 Community Engagement	217.77
General Fund	2434	US BANK CORPORATE CARD	SHERWIN INDUSTRIES	SC054329	1.69 TNS COLD PATCH	100-41-64090 Road Maintenance Materi	294.06
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-1010416-4	D RINGS	100-41-64070 Work Supplies	37.99
General Fund	2434	US BANK CORPORATE CARD	AMAZON	112-1639562-4	PENS, TAPE, SCISSORS, BINDE	100-30-64030 Office Supplies	60.93
General Fund	2434	US BANK CORPORATE CARD	MAYER REPAIR	22308s	REPAIR VACUUM PUMP ON ME	100-35-63300 Vehicle Repairs & Mainte	683.15
General Fund	2434	US BANK CORPORATE CARD	COLUMN PUBLIC NOTICE - JOU	65E8FD CD-00	CANCELATION OF PUBLIC HEA	100-60-64010 Notifications/Publications	46.99
General Fund	2434	US BANK CORPORATE CARD	COLUMN PUBLIC NOTICE - JOU	65E8FD CD-00	POSTPONE PUBLIC HEARING -	100-23163-122 PROJECT NOVA	91.22

FUND	Vendor	Vendor Name	Merchant Name	Invoice Number	Description	GL Account and Title	Net Invoice Amount
General Fund	2434	US BANK CORPORATE CARD	BOUND TREE MEDICAL LLC	66520261	OPTICIDE DISINFECTANT WIPE	100-35-64280 Medical Supplies	83.16
General Fund	2434	US BANK CORPORATE CARD	BOUND TREE MEDICAL LLC	66520324	GAUZE, URINAL COVER, BAND	100-35-64280 Medical Supplies	802.53
General Fund	2434	US BANK CORPORATE CARD	QUADIENT LEASING USA	Q1947406	Q3-2025; POSTAGE MACHINE L	100-90-62300 Office Equipment Rental	776.94
Donation Fund	2434	US BANK CORPORATE CARD	HAPPY TAILS PET SUPPLIES	10720531	FOOD FOR RIP	250-30-64192 Police K9	58.12
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-8569764-8	COAX ADAPTERS	100-41-63300 Vehicle Repairs & Mainte	16.48
General Fund	2434	US BANK CORPORATE CARD	AMAZON	112-9308145-9	SPOTLIGHT KIT	100-30-64070 Work Supplies	165.62
General Fund	2434	US BANK CORPORATE CARD	AMAZON	114-2672879-1	RESPIRATOR CARTRIDGE, REU	100-35-51300 Education/Training/Confe	101.31
General Fund	2434	US BANK CORPORATE CARD	PICK N SAVE	434-786-72-37	ICE, WATER FOR EMPLOYEES	100-30-64000 Community Engagement	6.45
General Fund	2434	US BANK CORPORATE CARD	PICMONKEY	6668081	AUG-SEP 25; MONTHLY PICMO	100-30-62100 Contracted Services	7.99
General Fund	2434	US BANK CORPORATE CARD	WALMART	7VQCR316S2	MONITOR RETURN PSS	100-30-64030 Office Supplies	-136.10
General Fund	2434	US BANK CORPORATE CARD	ZOOM	INV318814451	AUG-SEP 2025; VIDEO CONFER	100-60-61000 Professional Services	31.98

Total US BANK CORPORATE CARD:

52,886.39

Grand Totals:

52,886.39

<u>PAYMENT TOTALS BY FUND</u>		
Funds		Total
Capital Projects Fund	\$	1,141.85
Donation Fund	\$	128.27
General Fund	\$	43,173.86
Recycling Fund	\$	5,580.00
Sewer Utility Fund	\$	1,862.92
Storm Water Utility Fund	\$	665.00
Water Utility Fund	\$	334.49
Grand Total	\$	52,886.39

MEMORANDUM

Date: September 23, 2025

To: Village Board

From: Jennifer Bass
Village Clerk/Treasurer



Re: “Class B” Liquor License Application – Tail Spin LLC

The attached application is for a “Class B” Liquor license for Tail Spin LLC, dba Tail Spin Market, located at 3120 Roberts St. in Franksville, Jennifer Halverson, Agent. The premise is currently licensed to G & C’s Meet Market Bar & Grill, the owner/agent of which has submitted a notarized transfer of license to the applicant.

All application requirements have been met, all licensing fees have been paid in full, and property taxes have been paid in full. Departmental review with the Police Department, Fire Department, and Building Department is ongoing. If the license is approved by the Board, the license will not be issued until all approvals have been met.

The Clerk’s office recommends approval of this license.