
VILLAGE BOARD MEETING AGENDA
Tuesday, October 14, 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 23, 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. **Ordinances and Resolutions**
 - A. **Ordinance 2025-12** – To Amend Zoning Districts of the Zoning Map Adopted Under Section 16-2-3 of the Code of Ordinances of the Village of Caledonia Approving a Request to Rezone a ±42.05-Acre Parcel from A-3, General Farming III District to A-2, Agricultural District for the Parcel Located on the Northwest Corner of 4 Mile Road and Nicholson Road, Parcel Id No. 104-22-21-042-00, Village of Caledonia, Racine County, WI, Holding & Kolb Inc., Owner (*Plan 9/29/25, 5-0*)
 - B. **Resolution 2025-070** – Approving a Request for a Conditional Use Permit to Allow the Construction and Operation of a 73-Unit Senior-Living Apartment Building for the Property Located Directly East of 5333 Douglas Avenue, Alf McConnell, Applicant; Alfred G. McConnell Trust Agreement Dated August 5, 1993, Owner (*Plan 9/29/25, 6-0*)
 - C. **Resolution 2025-071** – Approving a Request for a Conditional Use Permit to Construct Four Self-Storage Buildings on the Parcel Located on the Southwest Corner of Storage Drive and Quick Drive; Sam Modder, Owner; John Greenwood, Applicant (*Plan 9/29/25, 6-0*)
 - D. **Resolution 2025-072** – Approving a Request for a Building, Site, and Operation Plan to Construct Four Self-Storage Buildings on the Parcel Located on the Southwest Corner of Storage Drive and Quick Drive; Sam Modder, Owner; John Greenwood, Applicant (*Plan 9/29/25, 6-0*)
 - E. **Resolution 2025-073** – Approving a Request for a Building, Site, and Operations Plan to Construct and Utilize a 0.241-Acre Ground Solar Power Array at 8332 Northwestern Ave, Sean Currie, Applicant, Racine Unified School District, Owner (*Plan 9/29/25, 7-0*)
 - F. **Resolution 2025-074** – Approving a Request for a Building, Site, and Operations Plan to Expand an Electric Vehicle Charging Station at 13712 Northwestern Avenue, Village of Caledonia, Racine County, WI; Phillip Johnson, Applicant; Pilot Travel Centers LLC, Owner (*Plan 9/29/25, 7-0*)
 - G. **Resolution 2025-075** – Approving Public Participation Procedures for Amending or Updating the Comprehensive Plan for the Village of Caledonia (*Plan 9/29/25, 6-1*)
 - H. **Resolution 2025-076** – A Resolution Approving Certified Survey Map # _____; and a Waiver to 14-1-5(G)(3)(B) for Lot Size Ratio Exceeding 2.5:1 for Parcel Id 104-04-22-21-042-000 Located in the SE ¼ of Section 21, T4N, R22E, Village of Caledonia, Racine County, WI (*Plan 9/29/25, 7-0*)
 - I. **Resolution 2025-077** – Approving a Sole Source Purchase Request for the Crestview Lift Station Pump Replacement (*CoW 9/23/25, 7-0*)
 - J. **Resolution 2025-078** – Accepting Improvements in Homestead Acres Subdivision
 - K. **Resolution 2025-079** – Authorizing the Termination of an Agreement with EMS Management & Consultants, Inc. that Provides Billing and Collection Services for the Village
7. **New Business**
 - A. Approval of A/P Checks
 - B. Approval of US Bank Credit Card List
 - C. [2026 Budget Review](#)
8. **Adjournment**

Village Board Meeting Minutes
September 23, 2025

1 - Order

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

2 - Pledge of Allegiance

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

3 - Roll Call

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

EXCUSED: 0

STAFF: Village Administrator Todd Willis, Village Attorney Elaine Ekes, Finance Director Wayne Krueger, Human Resources Manager Amanda Ardis, Village Engineer Ryan Schmidt, Development Director Peter Wagner, Police Chief Christopher Botsch, 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 September 9, 2025 Village Board meeting, seconded by Trustee Martin. **The motion carried 7-0.**

5 – Public Comment

The following people appeared to speak before the Village Board:

1. Diana Lesnjak, 4421 Harvest Lane – Spoke against the proposed data center development
2. Kathy Westberg, 5840 STH 38 – Spoke against the proposed data center development
3. Karl Scheidt, 7325 Foley Rd – Spoke against the proposed data center development
4. Jeff Wilkowski, 7141 7 Mile Rd – Spoke against the proposed data center development
5. Tiffany Hammond, 8937 Foley Rd – Spoke against the proposed data center development
6. Kim Anderson, 10414 Prairie Crossing – Spoke against the proposed data center development
7. Amanda Roscoe, 5109 Erie St – Spoke against the proposed data center development
8. Lisa Christensen, 2901 5 ½ Mile Rd – Spoke against the proposed data center development
9. Becky Girard, 507 Hialeah – Question why applicant not revealed until today
10. Seth Greidanus, 415 4 ½ Mile Rd – Spoke against the proposed data center development
11. Prescott Balch, 7337 Foley Rd – Spoke against the proposed data center development
12. John Manthey, 442 Hialeah – Spoke against the proposed data center development
13. Valeri Lancelle, 10810 7 Mile Rd – Spoke against the proposed data center development
14. Jill Buchmann, 6508 Running Horse – Spoke against the proposed data center development
15. Kim Hoover, 8220 Foley Rd – Spoke against the proposed data center development
16. Trevor Thomas, 5704 Short Rd – Spoke against the proposed data center development
17. Paul Stecker, 5324 7 Mile Rd – Spoke against the proposed data center development
18. Jennifer Augustinovich, 5324 7 Mile Rd – Spoke against the proposed data center development
19. Gail Kudla, 8724 7 Mile Rd – Spoke against the proposed data center development

20. Kat Lafond, 2500 Tammy Ln – Spoke against the proposed data center development
21. Haley Martinson, 4460 Yates Dr Apt 102 - Spoke against the proposed data center development
22. Kelly Walker, 7421 S. North Cape Rd, Franklin – Spoke against the proposed data center development
23. Sandy Welsher, 8804 Foley Rd – Spoke against the proposed data center development
24. Andrew Hendricks, 5644 Acorn Trail – Spoke against the proposed data center development
25. Susan Schlieve, 8531 7 Mile – Spoke against the proposed data center development
26. Chris Atkinson, 6205 STH 31 – Spoke against the proposed data center development
27. Marcia Buhler, 3695 Newman Rd – Spoke against the proposed data center development
28. Scott Schemming, 5535 7 Mile Rd – Spoke against the proposed data center development
29. Sydney Peterson, 1218 Springfield Lane – Spoke against the proposed data center development
30. Kat Neubauer, 5553 Short Rd – Spoke against the proposed data center development
31. Regina Cupelli Scheidt, 7325 Foley Road – Spoke against the proposed data center development
32. Jerilynn Barkdell, 5147 Pinetree Cir – Spoke against the proposed data center development
33. Lisa Avila, 4923 Carter Dr – Spoke against the proposed data center development
34. Fran Martin, 5630 5 Mile Rd – Made comments regarding proposed data center

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*)

Motion by Trustee McManus to approve the ordinance, seconded by Trustee Stillman.

Motion by Trustee Martin to approve the ordinance as amended, seconded by Trustee Stillman. Original motion makers had no objection to the amended motion. **Motion carried 7-0.**

Amendment to Section (b)(2):

1. Strike “, and allows such attendance,” from the sentence “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.”
2. In the same sentence, replace “Village President” with “Village President and/or Village Clerk”

- 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*)

Motion by Trustee Pierce to approve the ordinance, seconded by Trustee McManus.

Motion carried 7-0.

- 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*)

Staff summarized recommended changes to the contract.

Motion by Trustee Martin to approve the resolution substantively and subject to final review and approval by the Village Clerk and Attorney, seconded by Trustee McManus.

Motion carried 7-0.

- D. **Resolution 2025-069** – Approving of and Authorizing the Village’s Participation in the Purdue Direct Opioid Settlement

Motion by Trustee Martin to approve the ordinance, seconded by Trustee Lambrecht.

Motion carried 7-0.

7 – New Business

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

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

- B. **Approval of US Bank Credit Card List**

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

- C. **New “Class B” Liquor License – Tail Spin LLC, dba Tail Spin Market**

Motion by Trustee Martin to approve the license, seconded by Trustee Lambrecht.

Motion carried 6-0. Trustee McManus abstained.

8 – Adjournment

President Weatherston adjourned the meeting at 7:43 p.m.

Respectfully submitted:

Jennifer Bass

Village Clerk

ORDINANCE NO. 2025-12
VILLAGE OF CALEDONIA

**AN ORDINANCE TO AMEND ZONING DISTRICTS OF THE ZONING MAP
ADOPTED UNDER SECTION 16-2-3 OF THE CODE OF ORDINANCES OF THE
VILLAGE OF CALEDONIA APPROVING A REQUEST TO REZONE A ±42.05-ACRE
PARCEL FROM A-3, GENERAL FARMING III DISTRICT TO A-2, AGRICULTURAL
DISTRICT FOR THE PARCEL LOCATED ON THE NORTHWEST CORNER OF 4
MILE ROAD AND NICHOLSON ROAD, PARCEL ID NO. 104-22-21-042-00, VILLAGE
OF CALEDONIA, RACINE COUNTY, WI., HELDING & KOLB INC., OWNER**

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

- A. The request to rezone ±42.05 acres from A-3, General Farming III District, to A-2, Agricultural District for the parcel located on the northwest corner of 4 Mile Road and Nicholson Road, Village of Caledonia, Racine County, WI. Helding & Kolb Inc., Owners; Parcel No.: 104-04-22-21-042-000, which is legally described on the attached **Exhibit A** is approved for the following reasons:
 - 1. The rezoning of the parcel will maintain existing property rights for agricultural uses and develop the property as a single- or two-family residential development.
- B. That in order to update the zoning map adopted under Section 16-2-3 of the Code of Ordinances of the Village of Caledonia, the Village Board needs to adopt an ordinance;
- C. That the zoning map be, and hereby is, amended as follows:

The land comprising the rezone ±42.05 acres located on the parcel located on the northwest corner of 4 Mile Road and Nicholson Road, Village of Caledonia, Racine County, WI, with Parcel No.: 104-04-22-21-042-000, which is legally described on the attached **Exhibit A** shall be rezoned from A-3, General Farming III District to A-2, Agricultural District
- D. That the Village Clerk shall cause the official Zoning Map of the Village of Caledonia to be amended to reflect the amendment to the zoning classification adopted herein.
- E. That this ordinance shall take effect upon the day after posting or publication in accordance with ordinance and applicable law.

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

VILLAGE OF CALEDONIA

By:_____

Thomas Weatherston
Village President

Attest:_____

Jennifer Bass
Village Clerk

Exhibit A:
Map with Legal Description
Parcel ID No. 104-04-22-21-042-000

LEGAL DESCRIPTION

That part of the Southeast 1/4 and the Southwest 1/4 of the Southeast 1/4 of Section 21, Township 4 North, Range 22 East of the Fourth Principal Meridian, more particularly bounded and described as follows: Beginning at the Southeast corner of the Southeast 1 /4 of said Section 21; run thence S89°39'26"W, 1697 .14 feet along the South line of the Southeast 1/4 of said Section 21 to the East line of Lot 3 of Certified Survey Map No. 3484; thence N01 ° 17'03"W, 1154.94 feet along the East line of said Lot 3; thence N89°39'26"E, 1693.80 feet parallel with the South line of the Southeast 1 /4 of said Section 21 to the East line of the Southeast 1 /4 of said Section 21; thence S01 "27'00"E, 1155.00 feet along the East line of the Southeast 1/4 of said Section 21 to the point of beginning. Said land being in the Village of Caledonia, County of Racine and State of Wisconsin. Containing 1,957,902 square feet or 44.947 acres. 1.831,584 square feet or 42.047 acres after road dedications.



**RESOLUTION NO. 2025-070
VILLAGE OF CALEDONIA**

**A RESOLUTION APPROVING A REQUEST FOR A CONDITIONAL USE PERMIT
TO ALLOW THE CONSTRUCTION AND OPERATION OF A 73-UNIT
SENIOR-LIVING APARTMENT BUILDING FOR THE PROPERTY LOCATED
DIRECTLY EAST OF 5333 DOUGLAS AVENUE, ALF MCCONNELL, APPLICANT;
ALFRED G. MCCONNELL TRUST AGREEMENT DATED AUGUST 5, 1993, OWNER**

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

WHEREAS, Alf McConnell, Applicant, requested a conditional use permit to allow the construction and operation of a 73-unit senior-living apartment building for the property located directly east of 5333 Douglas Avenue, Alfred G. McConnell Trust under trust agreement dated August 5, 1993, Owner; Parcel ID No.: 104-04-23-20-102-131.

WHEREAS, the Village of Caledonia Plan Commission recommended approval of the request, subject to the conditions attached hereto as **Exhibit A**, and the Village Board considers the proposed use proper for the following reason:

1. The proposed use is allowed by underlying zoning through the conditional use review process.
2. The proposed use is consistent with the 2035 Land Use Plan designating high density residential land use for the parcel.
3. The proposed use is consistent with the approved Planned Unit Development Overlay District regulations.

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Caledonia that the requested conditional use set forth above, is hereby approved for the same reasons set forth above and subject to the conditions recommended by the Plan Commission and set forth herein.

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

VILLAGE OF CALEDONIA

By: _____
Thomas Weatherston
Village President

Attest: _____
Jennifer Bass
Deputy Clerk

Exhibit A:

Conditions and Restrictions

Applicant: McConnell Trust Alfred G.
Property Address(es): Douglas Avenue
Parcel ID No.: 104-04-23-20-102-131

Approved by Plan Commission: September 29, 2025
Approved by Village Board:

1. LEGAL DESCRIPTION

BEING A PART OF LOT 1 OF CERTIFIED SURVEY MAP NO. 3057 IN THE NORTHWEST 1/4 AND THE NORTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 20, TOWNSHIP 4 NORTH, RANGE 23 EAST, IN THE VILLAGE OF CALEDONIA, RACINE COUNTY, STATE OF WISCONSIN, BOUNDED AND DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF THE SOUTHWEST 1/4 OF SAID SECTION; THENCE S 00°28'33" E ALONG THE EAST LINE OF SAID 1/4 SECTION, 601.48 FEET; THENCE S 89°11'18" W, 1049.75 FEET TO THE POINT OF BEGINNING OF THE LANDS TO BE DESCRIBED; THENCE S 00°05'36" W, 362.70 FEET; THENCE N 89°11'18" E, 60.01 FEET; THENCE S 00°05'38" W, 19.21 FEET; THENCE S 47°14'44" W, 152.30 FEET; THENCE N 45°50'52" W, 300.41 FEET; THENCE N 00°22'56" W, 271.36 FEET; THENCE N 89°11'18" E, 269.83 FEET, TO THE POINT OF BEGINNING. CONTAINING 108,378 SQUARE FEET 2.488 ACRES MORE OR LESS.

2. REQUIRED PLANS, EASEMENTS, AGREEMENTS AND PUBLIC IMPROVEMENTS

A. All requirements of the Village of Caledonia Municipal Code are in effect and apply to this conditional use permit unless modified as set forth herein.

B. The conditional use as set forth in the application, narrative, and concept site plans received November 16, 2023, are incorporated hereby by reference and shall be modified to comply with these conditions and restrictions. A precise detailed site plan for the area affected by the conditional use shall be submitted to, and approved by, the Plan Commission and Village Board prior to the issuance of any building or occupancy permits. This plan shall show and describe the following:

1) **General Development Plan**

- a) Detailed building/structure location(s) with setbacks
- b) Square footage of all buildings/structures
- c) Area(s) for future expansion
- d) Area(s) to be paved
- e) Access drive(s) (width and location)
- f) Sidewalk location(s)
- g) Parking layout and traffic circulation
- i) Location(s) and future expansion
- ii) Number & type(s) of dwellings
- iii) Number of garage & surface parking spaces
- iv) Dimensions
- v) Setbacks
- h) Location(s) of loading berth(s)
- i) Location of sanitary sewer (existing & proposed)
- j) Location of water (existing & proposed)
- k) Location of storm sewer (existing & proposed)
- l) Location(s) of wetlands (field verified)
- m) Location(s) and details of sign(s)
- n) Location(s) and details of proposed fences/gates

2) **Landscape Plan**

- a) Screening plan, including parking lot screening/berming
- b) Number, initial size, and type of plantings
- c) Percentage open/green space

3) **Building Plan**

- a) Architectural elevations (w/dimensions)
- b) Building floor plans
- c) Materials of construction (including colors)

4) **Lighting Plan**

- a) Types & color of fixtures
- b) Mounting heights
- c) Types & color of poles
- d) Photometrics of proposed fixtures

5) **Grading, Drainage and Stormwater Management Plan**

- a) Contours (existing & proposed)
- b) Location(s) of storm sewer (existing and proposed)
- c) Location(s) of stormwater management structures and basins (if required)

6) **Fire Protection**

- a) Locations of existing & proposed fire hydrants
- b) Interior floor plan(s)
- c) Materials of construction

Exhibit A: Conditions and Restrictions

- C. All plans for new buildings, additions, exterior remodeling, site modifications, and landscaping shall be submitted to the Plan Commission and Village Board for their review and approval prior to the issuance of a building permit.
- D. For any new buildings, additions, structures, and site modifications, site grading and drainage, stormwater management, and erosion control plans shall be submitted to the Village's Public Services Director for approval, if required. The Caledonia Utility District approval must be received prior to the issuance of any building permits.
- E. All new electric, telephone, and cable TV service wires or cable shall be installed underground within the boundaries of these properties.

3. SITE & USE RESTRICTIONS, MAINTENANCE & OPERATION REQUIREMENTS

- A. Uses allowed on this property shall be limited to those allowed in the RM-1, Multi-Family Residential zoning district, these Conditions and Restrictions, and all applicable sections of the Municipal Code.
- B. Construction and operation of a 73-unit senior-housing building.
- C. Solid waste collection and recycling shall be the responsibility of the Owner.
- D. Removal of snow from off-street parking areas, walks, public sidewalks, private roads, and access drives shall be the responsibility of the Owner. Snow shall not be stored in the public right-of-way.

4. PARKING AND ACCESS

- A. Parking areas shall be in accordance with Title 16, Chapter 12 of the Municipal Code.

5. LIGHTING

Plans for new outdoor lighting shall be submitted for review and approval by the Village Electrical Inspector and/or Village Development Director in accordance with Title 16, Chapter 10, Section 4 of the Municipal Code. All lighting at the site must be full cut-off lights that may not glare onto abutting properties or onto any public roadway. Lighting on the vacuum booms will be turned off when the business is not open for business.

6. SETBACKS

The external setbacks shall be at least as follows:

	Street Setback	Rear Setback	Side Setback
Principal Structure	35 ft	50 ft	20 ft
Accessory Structure	35 ft	25 ft	10 ft
Parking	15 ft	0 ft	0 ft

Exhibit A:

Conditions and Restrictions

7. TIME OF COMPLIANCE

The Owner shall commence work in accordance with these Conditions and Restrictions within two (2) years from the date of adoption of the resolution authorizing this Conditional Use. This Conditional Use approval shall expire in two (2) years after the date of adoption of the resolution if a building permit has not been issued for this use and substantial work has not commenced. The Owner shall re-apply for a Conditional Use approval prior to recommencing work or construction.

8. OTHER REGULATIONS

Compliance with all other applicable Village, State, DNR, and Federal regulations, laws, Code, ordinances, and orders, as amended, not heretofore stated or referenced, is mandatory.

9. STORMWATER

The Owner must contact the Village of Caledonia Stormwater Utility District regarding Stormwater regulations for this site. Compliance with all regulations and requirements, as determined by the Village of Caledonia Stormwater Utility District is required. Stormwater management plans shall be submitted for approval and be in compliance with all Village requirements, as determined by the Public Services Director, before permits are issued.

10. FIRE DEPARTMENT APPROVAL

Owner shall obtain approval from the Village of Caledonia Fire Department and meet applicable codes.

11. CALEDONIA SEWER AND WATER UTILITY DISTRICTS

Owner must contact the Caledonia Sewer and Water Utility Districts regarding Utility District regulations for this site. Compliance with all regulations and requirements, as determined by the Caledonia Sewer and Water Utility Districts, is required. All buildings shall connect to public sanitary sewer and water prior to occupancy.

12. SIGNAGE

The Village's signage requirements are set forth in Title 16 of the Village's Code of Ordinances. Any proposed advertising sign at the site will require a separate sign permit prior to installation. Please contact Village Zoning staff for advertising sign regulations and permit procedures. Banners, balloons, flashing, or animated signs are prohibited.

13. NO ACCUMULATION OF REFUSE AND DEBRIS

Any fence, wall, hedge, yard, space, or landscaped area must be kept free of any accumulation of refuse or debris. Plant materials must be kept in a healthy growing condition and structures must be maintained in a sound manner.

14. PROPERTY MAINTENANCE REQUIRED

A complete and thorough maintenance program must be established to insure attractiveness. The continued positive appearance of buildings and property is dependent upon proper maintenance attitudes and procedures. Maintenance programs must be established that include watering, maintaining, and pruning of all landscape planting areas, including removal and replacement of dead or diseased landscaping; cleaning up litter; sweeping, cleaning, and repairing paved surfaces; and cleaning, painting, and repairing windows and building facade. All drives shall be paved with asphalt or cement. Parking areas shall be paved. All drives and parking areas shall be maintained in a dust-free condition.

15. PERFORMANCE STANDARDS

The Owner must comply with the provisions of Title 16, Chapter 10, Section 4 of the Municipal Code, as adopted by the Village of Caledonia and any conditions established by subsequent Conditional Use Approvals.

Exhibit A: Conditions and Restrictions

16. ACCESS
The Owner must allow any Village or Racine County employee full and unlimited access to the project site at a reasonable time to investigate the project's construction, operation, or maintenance.
17. COMPLIANCE WITH LAW
The Owner is responsible for obtaining all necessary federal, state, and local permits, approvals, and licenses. The Owner is required to comply with all applicable local, state, and federal regulations, including Titles 9, 14, 16, and 18 of the Village of Caledonia Code of Ordinances.
18. REIMBURSE VILLAGE COSTS
Owner shall reimburse the Village for all costs incurred by the Village for review of this rezoning and Conditional Use approval, including, but not limited to engineering, legal, and planning review that occurred prior to permit issuance and during the implementation of the plans and construction of the improvements.
19. AMENDMENTS TO CONDITIONAL USE
No additions, deletions, or changes may be made to the project, site plan, or these conditions without the Village of Caledonia's prior approval. All addition, deletion, and/or change requests must be submitted to the Village of Caledonia in writing. A minor change to the conditions of this permit, as deemed by the Zoning Administrator, may be made at a staff level, if authorized by the Zoning Administrator.
20. BINDING EFFECT
These conditions bind and are applicable to the Owner, successor, and assigns, Owner's association(s), and any other users of the Property with respect to the uses on the Property.
21. VIOLATIONS & PENALTIES
Any violations of the terms of these conditions and restrictions of this Conditional Use shall be subject to enforcement and the issuance of citations in accordance with Village Code of Ordinances. If the Owner, applicant, or operator of the Conditional Use is convicted of two or more violations of these conditions and restrictions or any other municipal ordinances within any 12-month period, the Village shall have the right to initiate revocation procedures for this Conditional Use, subject to the provisions of paragraph 9 herein. Nothing herein shall preclude the Village from commencing an action in Racine County Circuit Court to enforce the terms of this Conditional Use or to seek an injunction regarding any violation of this Conditional Use or any other Village ordinances.
22. REVOCATION
Should an Owner, its heirs, successors, or assigns and any other users of the property fail to comply with the conditions and restrictions of the approval issued by the Village Board, the Conditional Use approval may be revoked. The process for revoking an approval shall generally follow the procedures for approving a Conditional Use as set forth in the Municipal Code.
23. AGREEMENT
The approval and execution of these conditions and restrictions shall confirm acceptance of the terms and conditions hereof by the Owner, and these conditions and restrictions shall run with the property unless revoked by the Village or terminated by mutual agreement of the Village and the Owner, and their subsidiaries, related entities, successors, and assigns. Therefore, the Owner, its heirs, successors, and assigns, including all users, future owners, occupants, and owner's association(s) are responsible for full compliance with the above conditions.
24. SUBSEQUENT OWNERS
It is the Owner's responsibility to inform any subsequent owner or operator of these conditions.

**RESOLUTION NO. 2025-071
VILLAGE OF CALEDONIA**

**A RESOLUTION APPROVING A REQUEST FOR A CONDITIONAL USE PERMIT TO
CONSTRUCT FOUR SELF-STORAGE BUILDINGS ON THE PARCEL LOCATED ON THE
SOUTHWEST CORNER OF STORAGE DRIVE AND QUICK DRIVE; SAM MODDER,
OWNER; JOHN GREENWOOD, APPLICANT**

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

WHEREAS, John Greenwood, Applicant, has requested an approval of a conditional use permit to construct four self-storage buildings on the parcel located on the southwest corner of Storage Drive and Quick Drive; Parcel Id. No. 104-04-22-27-018-060, Village of Caledonia, Racine County, WI; and

WHEREAS, the Village of Caledonia Plan Commission has recommended approval of the request for a conditional use subject to conditions attached thereto as **Exhibit A**, for the following reasons:

1. The proposed use is allowed by underlying zoning through the conditional use process.
2. The proposed use will not negatively impact neighboring parcels.

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Caledonia, that the requested conditional use permit set forth above, is hereby approved for the same reasons and requirements set forth above and subject to the same conditions imposed by the Village Plan Commission.

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

VILLAGE OF CALEDONIA

By: _____
Thomas Weatherston
Village President

Attest: _____
Jennifer Bass
Village Clerk

Exhibit A:

Franksville Storage Conditions and Restrictions

Applicant: Franksville Storage LLC
Property Address(es): Storage Drive
Parcel ID No.: 104-04-22-27-018-060

Approved by Plan Commission: 09/29/2025
Approved by Village Board:

1. LEGAL DESCRIPTION

PT SW ¼ CSM No. 2745 V8 P744 DOC No. 2056520 Lot 4 from 004-04-22-27-018-000 IN 05 for 06 ROLL
TOTAL ACRES 2.16.

A parcel of land located in the Southeast ¼ of the Southwest ¼ of Section 27, Town 4 North, Range 22 East, Racine County, Wisconsin, described as follows:

Commencing at a county monument found marking the South ¼ corner of said Section 27; thence S 89°54'22" W, 372.51 feet along the South line of the Southwest ¼ to the point of beginning; thence continue S 89°54'22" W, 943.32 feet to the West line of the Southeast ¼ of the Southwest ¼ of said Section 27; thence N 01°12'58" W, 330.06 feet along said ¼ - ¼ Section line to a point hereinafter described as Point "A", on the Southerly line of Storage Drive; thence N 89°54'22" E; 943.10 feet to the West line of Quick Drive; thence S 01°15'15" E, 330.07 feet along Quick Drive to the point of beginning; also a parcel described as commencing at the aforesaid point "A"; thence N 01°12'58" W; 75.01 feet to the North line of Storage Drive; thence N 89°54'22" E; 585.03 feet to the point of beginning; thence N 01°12'54" W, 578.00 feet along the East line of Certified Survey Map No. 2333; thence N 89°54'17" E, 377.83 feet; thence S 01°15'15" E, 575.02 feet; thence S 89°54'22" W, 378.03 feet to the point of beginning.

2. REQUIRED PLANS, EASEMENTS, AGREEMENTS AND PUBLIC IMPROVEMENTS

A. All requirements of the Village of Caledonia Municipal Code are in effect and apply to this conditional unless modified as set forth herein.

B. The conditional use as set forth in the application, narrative, and concept site plans received August 27, 2025 are incorporated hereby by reference and shall be modified to comply with these conditions and restrictions. A precise detailed site plan for the area affected by the conditional use, shall be submitted to, and approved by, the Plan Commission and Village Board prior to the issuance of any building or occupancy permits. This plan shall show and describe the following:

1) General Development Plan

- a) Detailed building/structure location(s) with setbacks
- b) Square footage of all buildings/structures
- c) Area(s) for future expansion
- d) Area(s) to be paved
- e) Access drive(s) (width and location)
- f) Sidewalk location(s)
- g) Parking layout and traffic circulation
- i) Location(s) and future expansion
- ii) Number & type(s) of dwellings
- iii) Number of garage & surface parking spaces
- iv) Dimensions
- v) Setbacks
- h) Location(s) of loading berth(s)
- i) Location of sanitary sewer (existing & proposed)
- j) Location of water (existing & proposed)
- k) Location of storm sewer (existing & proposed)
- l) Location(s) of wetlands (field verified)
- m) Location(s) and details of sign(s)
- n) Location(s) and details of proposed fences/gates

2) Landscape Plan

- a) Screening plan, including parking lot screening/berming
- b) Number, initial size, and type of plantings
- c) Percentage open/green space

3) Building Plan

- a) Architectural elevations (w/dimensions)
- b) Building floor plans
- c) Materials of construction (including colors)

4) Lighting Plan

- a) Types & color of fixtures
- b) Mounting heights
- c) Types & color of poles
- d) Photometrics of proposed fixtures

5) Grading, Drainage and Stormwater Management Plan

- a) Contours (existing & proposed)
- b) Location(s) of storm sewer (existing and proposed)
- c) Location(s) of stormwater management structures and basins (if required)

6) Fire Protection

- a) Locations of existing & proposed fire hydrants
- b) Interior floor plan(s)
- c) Materials of construction

Exhibit A:

Franksville Storage Conditions and Restrictions

- C. All plans for new buildings, additions, exterior remodeling, site modifications, and landscaping shall be submitted to the Plan Commission and Village Board for their review and approval prior to the issuance of a building permit.
- D. For any new buildings, additions, structures, and site modifications, site grading and drainage, stormwater management, and erosion control plans shall be submitted to the Village's Public Services Director for approval, if required. The Caledonia Utility District approval must be received prior to the issuance of any building permits.
- E. All new electric, telephone and cable TV service wires or cable shall be installed underground within the boundaries of these properties.

3. SITE & USE RESTRICTIONS, MAINTENANCE & OPERATION REQUIREMENTS

- A. Uses allowed on this property shall be limited to those allowed in the M-2, General Manufacturing District, these Conditions and Restrictions, and all applicable sections of Municipal Code.
- B. Operation of a self-storage business is permitted.
- C. Solid waste collection and recycling shall be the responsibility of the applicant.
- D. Removal of snow from off-street parking areas, walks, public sidewalks, private roads and access drives shall be the responsibility of the applicant. Snow shall not be stored in the public right-of-way.

4. PARKING AND ACCESS

- A. A Traffic Impact Analysis (TIA) shall be performed and submitted to the Village Engineer for review prior to the submission of applications for Plan Commission review of site, building, landscaping, lighting, and similar plans. Required roadway improvements and modifications identified in the TIA shall be the responsibility of the applicant and all such improvements shall be installed prior to issuance of any occupancy permits and in accordance with a schedule established by the Village Engineer.
- B. Should the business have employees working on site, the site plan shall include parking stalls with an average of no more than 1 stall for each 2 employees during any 12-hour period. Parking stall dimensions shall be in accordance with SEC. 16-12-1(d) of Municipal Code.

5. LIGHTING

Plans for new outdoor lighting shall be submitted for review and approval by the Electrical Inspector and/or Development Director in accordance with SEC. 16-10-4 of Municipal Code. All lighting at the site must be full cut-off lights that may not glare onto abutting properties or onto any public roadway.

6. SETBACKS

The external setbacks for the development, per SEC. 16-6-14 General Manufacturing District, shall be at least as follows:

Exhibit A: Franksville Storage Conditions and Restrictions

	Street Setback	Rear Setback	Side Setback
Principal Structure	40 ft	25 ft	25 ft
Accessory Structure	40 ft	25 ft	25 ft
Parking	15 ft	0 ft	0 ft

7. TIME OF COMPLIANCE

The operator of the conditional use shall commence work in accordance with these Conditions and Restrictions within twelve (12) months from the date of adoption of the resolution authorizing this Conditional Use. This Conditional Use approval shall expire within twelve (12) months after the date of adoption of the resolution if a building permit has not been issued for this use and substantial work has not commenced. The applicant shall re-apply for a Conditional Use approval prior to recommencing work or construction.

8. OTHER REGULATIONS

Compliance with all other applicable Village, State, DNR and Federal regulations, laws, Code, ordinances, and orders, as amended, not heretofore stated or referenced, is mandatory.

9. STORMWATER

The applicant must contact the Village of Caledonia Stormwater Utility District regarding Stormwater regulations for this site. Compliance with all regulations and requirements, as determined by the Village of Caledonia Stormwater Utility District is required. Stormwater management plans shall be submitted for approval and be in compliance with all Village requirements, as determined by the Public Services Director before permits are issued.

10. FIRE DEPARTMENT APPROVAL

Applicant shall obtain approval from the Village of Caledonia Fire Department and meet applicable codes.

11. CALEDONIA SEWER AND WATER UTILITY DISTRICTS

The applicant must contact the Village of Caledonia Stormwater Utility District regarding Stormwater regulations for this site. Compliance with all regulations and requirements, as determined by the Village of Caledonia Stormwater Utility District is required. Stormwater management plans shall be submitted for approval and be in compliance with all Village requirements, as determined by the Public Services Director before permits are issued.

12. FENCING

The Village's fence requirements are set forth in Title 15 of the Village's Code of Ordinances. Notwithstanding these requirements, the applicant is permitted to install a 6-foot security fence within the street yard setback along Storage Drive, as presented on the site plan.

13. SIGNAGE

Exhibit A: Franksville Storage Conditions and Restrictions

The Village's signage requirements are set forth in Title 16 of the Village's Code of Ordinances. Any proposed advertising sign at the site will require a separate sign permit prior to installation. Please contact Village Zoning staff for advertising sign regulations and permit procedures. Banners, balloons, flashing or animated signs are prohibited.

14. NO ACCUMULATION OF REFUSE AND DEBRIS

Any fence, wall, hedge, yard, space or landscaped area must be kept free of any accumulation of refuse or debris. Plant materials must be kept in a healthy growing condition and structures must be maintained in a sound manner.

15. PROPERTY MAINTENANCE REQUIRED

A complete and thorough maintenance program must be established to ensure attractiveness. The continued positive appearance of buildings and property is dependent upon proper maintenance attitudes and procedures. Maintenance programs must be established that include watering, maintaining and pruning all landscape planting areas including removal and replacement of dead or diseased landscaping; cleaning up litter; sweeping, cleaning and repairing paved surfaces; and cleaning, painting, and repairing windows and building façade. All drives shall be paved with asphalt. Parking areas shall be paved or have placed upon them compacted recycled asphalt. All drives and parking areas shall be maintained in a dust free condition.

16. PERFORMANCE STANDARDS

The applicant must comply with the provisions of SEC. 16-10-4 of Municipal Code related to various performance standards and any conditions established by subsequent conditional use approval.

17. ACCESS

The applicant must allow any Village or Racine County employee full and unlimited access to the project site at a reasonable time to investigate the project's construction, operation, or maintenance.

18. COMPLIANCE WITH LAW

The applicant is responsible for obtaining all necessary federal, state, and local permits, approvals, and licenses. The applicant is required to comply with all applicable local, state, and federal regulations, including Titles 9, 14, 16 and 18 of the Village of Caledonia Code of Ordinances.

19. REIMBURSE VILLAGE COSTS

Applicant shall reimburse the Village all costs incurred by the Village for review of this conditional use approval including but not limited to engineering, legal and planning review that occurred prior to permit issuance and during the implementation of the plans and construction of the improvements.

20. AMENDMENTS TO CONDITIONAL USE

No additions, deletions, or changes may be made to the project, site plan, or these conditions without the Village of Caledonia's prior approval. All addition, deletion, and/or change requests must be submitted to the Village of Caledonia in writing. A minor change to the conditions of this permit, as deemed by the Zoning Administrator, may be made at a staff level, if authorized by the Zoning Administrator.

21. BINDING EFFECT

These conditions bind and are applicable to the Applicant, property owner, successor and assigns, owner's association(s) and any other users of the Property with respect to the uses on the Property.

Exhibit A: Franksville Storage Conditions and Restrictions

22. VIOLATIONS & PENALTIES

Any violations of the terms of this conditions and restrictions of this Conditional Use shall be subject to enforcement and the issuance of citations in accordance with Village Code of Ordinances. If the owner, applicant or operator of the Conditional Use is convicted of two or more violations of these conditions and restrictions or any other municipal ordinances within any 12-month period the Village shall have the right to initiate revocation procedures for this Conditional Use, subject to the provisions of paragraph 22 herein. Nothing herein shall preclude the Village from commencing an action in Racine County Circuit Court to enforce the terms of this Conditional Use or to seek an injunction regarding any violation of this Conditional Use or any other Village ordinances.

23. REVOCATION

Should an applicant, its heirs, successors or assigns and any other users of the property fail to comply with the conditions and restrictions of the approval issued by the Village Board, the Conditional Use approval may be revoked. The process for revoking an approval shall generally follow the procedures for approving a Conditional Use as set forth in the Municipal Code.

24. AGREEMENT

The approval and execution of these conditions and restrictions shall confirm acceptance of the terms and conditions hereof by the owner, and these conditions and restrictions shall run with the property unless revoked by the Village or terminated by mutual agreement of the Village and the owner, and their subsidiaries, related entities, successors and assigns. Therefore, Caledonia Trailers, LLC; its heirs, successors, and assigns, including all users, future owners, occupants and owner's association(s), are responsible for full compliance with the above conditions.

25. SUBSEQUENT OWNERS

It is the property owner's responsibility to inform any subsequent owner or operator of these conditions.

**RESOLUTION NO. 2025-072
VILLAGE OF CALEDONIA**

**A RESOLUTION APPROVING A REQUEST FOR A BUILDING, SITE, AND
OPERATIONS PLAN TO CONSTRUCT FOUR SELF-STORAGE BUILDINGS ON THE
PARCEL LOCATED ON THE SOUTHWEST CORNER OF STORAGE DRIVE AND
QUICK DRIVE; SAM MODDER, OWNER; JOHN GREENWOOD, APPLICANT**

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

WHEREAS, John Greenwood, Applicant, has requested to construct four self-storage buildings on the parcel located on the southwest corner of Storage Drive and Quick Drive; Parcel Id. No. 104-04-22-27-018-060, Village of Caledonia, Racine County, WI; and

WHEREAS, the Village of Caledonia Plan Commission has recommended approval of the building, site, and operation plan subject to conditions attached thereto as **Exhibit A**, for the following reasons:

1. The proposed use is allowed by underlying zoning and building, site, and operations plan review process.
2. This use is consistent with the 2035 Comprehensive Land Use Plan designation of Industrial/Business Park.

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Caledonia that the site plan as set forth above, is hereby approved for the same reasons and requirements set forth above and subject to the same conditions imposed by the Village Plan Commission.

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

VILLAGE OF CALEDONIA

By: _____
Thomas Weatherston
Village President

Attest: _____
Jennifer Bass
Village Clerk

Exhibit A:

Franksville Storage Conditions and Restrictions

Applicant: Franksville Storage LLC
Property Address(es): Storage Drive
Parcel ID No.: 104-04-22-27-018-060

Approved by Plan Commission: 09/29/2025
Approved by Village Board:

1. LEGAL DESCRIPTION

PT SW ¼ CSM No. 2745 V8 P744 DOC No. 2056520 Lot 4 from 004-04-22-27-018-000 IN 05 for 06 ROLL
TOTAL ACRES 2.16.

A parcel of land located in the Southeast ¼ of the Southwest ¼ of Section 27, Town 4 North, Range 22 East, Racine County, Wisconsin, described as follows:

Commencing at a county monument found marking the South ¼ corner of said Section 27; thence S 89°54'22" W, 372.51 feet along the South line of the Southwest ¼ to the point of beginning; thence continue S 89°54'22" W, 943.32 feet to the West line of the Southeast ¼ of the Southwest ¼ of said Section 27; thence N 01°12'58" W, 330.06 feet along said ¼ - ¼ Section line to a point hereinafter described as Point "A", on the Southerly line of Storage Drive; thence N 89°54'22" E; 943.10 feet to the West line of Quick Drive; thence S 01°15'15" E, 330.07 feet along Quick Drive to the point of beginning; also a parcel described as commencing at the aforesaid point "A"; thence N 01°12'58" W; 75.01 feet to the North line of Storage Drive; thence N 89°54'22" E; 585.03 feet to the point of beginning; thence N 01°12'54" W, 578.00 feet along the East line of Certified Survey Map No. 2333; thence N 89°54'17" E, 377.83 feet; thence S 01°15'15" E, 575.02 feet; thence S 89°54'22" W, 378.03 feet to the point of beginning.

2. REQUIRED PLANS, EASEMENTS, AGREEMENTS AND PUBLIC IMPROVEMENTS

A. All requirements of the Village of Caledonia Municipal Code are in effect and apply to this conditional unless modified as set forth herein.

B. The conditional use as set forth in the application, narrative, and concept site plans received August 27, 2025 are incorporated hereby by reference and shall be modified to comply with these conditions and restrictions. A precise detailed site plan for the area affected by the conditional use, shall be submitted to, and approved by, the Plan Commission and Village Board prior to the issuance of any building or occupancy permits. This plan shall show and describe the following:

1) General Development Plan

- a) Detailed building/structure location(s) with setbacks
- b) Square footage of all buildings/structures
- c) Area(s) for future expansion
- d) Area(s) to be paved
- e) Access drive(s) (width and location)
- f) Sidewalk location(s)
- g) Parking layout and traffic circulation
- i) Location(s) and future expansion
- ii) Number & type(s) of dwellings
- iii) Number of garage & surface parking spaces
- iv) Dimensions
- v) Setbacks
- h) Location(s) of loading berth(s)
- i) Location of sanitary sewer (existing & proposed)
- j) Location of water (existing & proposed)
- k) Location of storm sewer (existing & proposed)
- l) Location(s) of wetlands (field verified)
- m) Location(s) and details of sign(s)
- n) Location(s) and details of proposed fences/gates

2) Landscape Plan

- a) Screening plan, including parking lot screening/berming
- b) Number, initial size, and type of plantings
- c) Percentage open/green space

3) Building Plan

- a) Architectural elevations (w/dimensions)
- b) Building floor plans
- c) Materials of construction (including colors)

4) Lighting Plan

- a) Types & color of fixtures
- b) Mounting heights
- c) Types & color of poles
- d) Photometrics of proposed fixtures

5) Grading, Drainage and Stormwater Management Plan

- a) Contours (existing & proposed)
- b) Location(s) of storm sewer (existing and proposed)
- c) Location(s) of stormwater management structures and basins (if required)

6) Fire Protection

- a) Locations of existing & proposed fire hydrants
- b) Interior floor plan(s)
- c) Materials of construction

Exhibit A:

Franksville Storage Conditions and Restrictions

- C. All plans for new buildings, additions, exterior remodeling, site modifications, and landscaping shall be submitted to the Plan Commission and Village Board for their review and approval prior to the issuance of a building permit.
- D. For any new buildings, additions, structures, and site modifications, site grading and drainage, stormwater management, and erosion control plans shall be submitted to the Village's Public Services Director for approval, if required. The Caledonia Utility District approval must be received prior to the issuance of any building permits.
- E. All new electric, telephone and cable TV service wires or cable shall be installed underground within the boundaries of these properties.

3. SITE & USE RESTRICTIONS, MAINTENANCE & OPERATION REQUIREMENTS

- A. Uses allowed on this property shall be limited to those allowed in the M-2, General Manufacturing District, these Conditions and Restrictions, and all applicable sections of Municipal Code.
- B. Operation of a self-storage business is permitted.
- C. Solid waste collection and recycling shall be the responsibility of the applicant.
- D. Removal of snow from off-street parking areas, walks, public sidewalks, private roads and access drives shall be the responsibility of the applicant. Snow shall not be stored in the public right-of-way.

4. PARKING AND ACCESS

- A. A Traffic Impact Analysis (TIA) shall be performed and submitted to the Village Engineer for review prior to the submission of applications for Plan Commission review of site, building, landscaping, lighting, and similar plans. Required roadway improvements and modifications identified in the TIA shall be the responsibility of the applicant and all such improvements shall be installed prior to issuance of any occupancy permits and in accordance with a schedule established by the Village Engineer.
- B. Should the business have employees working on site, the site plan shall include parking stalls with an average of no more than 1 stall for each 2 employees during any 12-hour period. Parking stall dimensions shall be in accordance with SEC. 16-12-1(d) of Municipal Code.

5. LIGHTING

Plans for new outdoor lighting shall be submitted for review and approval by the Electrical Inspector and/or Development Director in accordance with SEC. 16-10-4 of Municipal Code. All lighting at the site must be full cut-off lights that may not glare onto abutting properties or onto any public roadway.

6. SETBACKS

The external setbacks for the development, per SEC. 16-6-14 General Manufacturing District, shall be at least as follows:

Exhibit A: Franksville Storage Conditions and Restrictions

	Street Setback	Rear Setback	Side Setback
Principal Structure	40 ft	25 ft	25 ft
Accessory Structure	40 ft	25 ft	25 ft
Parking	15 ft	0 ft	0 ft

7. TIME OF COMPLIANCE

The operator of the conditional use shall commence work in accordance with these Conditions and Restrictions within twelve (12) months from the date of adoption of the resolution authorizing this Conditional Use. This Conditional Use approval shall expire within twelve (12) months after the date of adoption of the resolution if a building permit has not been issued for this use and substantial work has not commenced. The applicant shall re-apply for a Conditional Use approval prior to recommencing work or construction.

8. OTHER REGULATIONS

Compliance with all other applicable Village, State, DNR and Federal regulations, laws, Code, ordinances, and orders, as amended, not heretofore stated or referenced, is mandatory.

9. STORMWATER

The applicant must contact the Village of Caledonia Stormwater Utility District regarding Stormwater regulations for this site. Compliance with all regulations and requirements, as determined by the Village of Caledonia Stormwater Utility District is required. Stormwater management plans shall be submitted for approval and be in compliance with all Village requirements, as determined by the Public Services Director before permits are issued.

10. FIRE DEPARTMENT APPROVAL

Applicant shall obtain approval from the Village of Caledonia Fire Department and meet applicable codes.

11. CALEDONIA SEWER AND WATER UTILITY DISTRICTS

The applicant must contact the Village of Caledonia Stormwater Utility District regarding Stormwater regulations for this site. Compliance with all regulations and requirements, as determined by the Village of Caledonia Stormwater Utility District is required. Stormwater management plans shall be submitted for approval and be in compliance with all Village requirements, as determined by the Public Services Director before permits are issued.

12. FENCING

The Village's fence requirements are set forth in Title 15 of the Village's Code of Ordinances. Notwithstanding these requirements, the applicant is permitted to install a 6-foot security fence within the street yard setback along Storage Drive, as presented on the site plan.

13. SIGNAGE

Exhibit A: Franksville Storage Conditions and Restrictions

The Village's signage requirements are set forth in Title 16 of the Village's Code of Ordinances. Any proposed advertising sign at the site will require a separate sign permit prior to installation. Please contact Village Zoning staff for advertising sign regulations and permit procedures. Banners, balloons, flashing or animated signs are prohibited.

14. NO ACCUMULATION OF REFUSE AND DEBRIS

Any fence, wall, hedge, yard, space or landscaped area must be kept free of any accumulation of refuse or debris. Plant materials must be kept in a healthy growing condition and structures must be maintained in a sound manner.

15. PROPERTY MAINTENANCE REQUIRED

A complete and thorough maintenance program must be established to ensure attractiveness. The continued positive appearance of buildings and property is dependent upon proper maintenance attitudes and procedures. Maintenance programs must be established that include watering, maintaining and pruning all landscape planting areas including removal and replacement of dead or diseased landscaping; cleaning up litter; sweeping, cleaning and repairing paved surfaces; and cleaning, painting, and repairing windows and building façade. All drives shall be paved with asphalt. Parking areas shall be paved or have placed upon them compacted recycled asphalt. All drives and parking areas shall be maintained in a dust free condition.

16. PERFORMANCE STANDARDS

The applicant must comply with the provisions of SEC. 16-10-4 of Municipal Code related to various performance standards and any conditions established by subsequent conditional use approval.

17. ACCESS

The applicant must allow any Village or Racine County employee full and unlimited access to the project site at a reasonable time to investigate the project's construction, operation, or maintenance.

18. COMPLIANCE WITH LAW

The applicant is responsible for obtaining all necessary federal, state, and local permits, approvals, and licenses. The applicant is required to comply with all applicable local, state, and federal regulations, including Titles 9, 14, 16 and 18 of the Village of Caledonia Code of Ordinances.

19. REIMBURSE VILLAGE COSTS

Applicant shall reimburse the Village all costs incurred by the Village for review of this conditional use approval including but not limited to engineering, legal and planning review that occurred prior to permit issuance and during the implementation of the plans and construction of the improvements.

20. AMENDMENTS TO CONDITIONAL USE

No additions, deletions, or changes may be made to the project, site plan, or these conditions without the Village of Caledonia's prior approval. All addition, deletion, and/or change requests must be submitted to the Village of Caledonia in writing. A minor change to the conditions of this permit, as deemed by the Zoning Administrator, may be made at a staff level, if authorized by the Zoning Administrator.

21. BINDING EFFECT

These conditions bind and are applicable to the Applicant, property owner, successor and assigns, owner's association(s) and any other users of the Property with respect to the uses on the Property.

Exhibit A: Franksville Storage Conditions and Restrictions

22. VIOLATIONS & PENALTIES

Any violations of the terms of this conditions and restrictions of this Conditional Use shall be subject to enforcement and the issuance of citations in accordance with Village Code of Ordinances. If the owner, applicant or operator of the Conditional Use is convicted of two or more violations of these conditions and restrictions or any other municipal ordinances within any 12-month period the Village shall have the right to initiate revocation procedures for this Conditional Use, subject to the provisions of paragraph 22 herein. Nothing herein shall preclude the Village from commencing an action in Racine County Circuit Court to enforce the terms of this Conditional Use or to seek an injunction regarding any violation of this Conditional Use or any other Village ordinances.

23. REVOCATION

Should an applicant, its heirs, successors or assigns and any other users of the property fail to comply with the conditions and restrictions of the approval issued by the Village Board, the Conditional Use approval may be revoked. The process for revoking an approval shall generally follow the procedures for approving a Conditional Use as set forth in the Municipal Code.

24. AGREEMENT

The approval and execution of these conditions and restrictions shall confirm acceptance of the terms and conditions hereof by the owner, and these conditions and restrictions shall run with the property unless revoked by the Village or terminated by mutual agreement of the Village and the owner, and their subsidiaries, related entities, successors and assigns. Therefore, Caledonia Trailers, LLC; its heirs, successors, and assigns, including all users, future owners, occupants and owner's association(s), are responsible for full compliance with the above conditions.

25. SUBSEQUENT OWNERS

It is the property owner's responsibility to inform any subsequent owner or operator of these conditions.

**RESOLUTION NO. 2025-073
VILLAGE OF CALEDONIA**

**A RESOLUTION APPROVING A REQUEST FOR A BUILDING, SITE, AND OPERATIONS
PLAN TO CONSTRUCT AND UTILIZE A 0.241-ACRE GROUND SOLAR POWER ARRAY
AT 8332 NORTHWESTERN AVE, SEAN CURRIE, APPLICANT, RACINE UNIFIED
SCHOOL DISTRICT, OWNER**

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

WHEREAS, Sean Currie, Applicant, has requested approval of a site, building, and operations plan to construct and utilize a 0.241-acre ground solar power array located at 8332 Northwestern Avenue, Parcel ID No. 104-04-22-34-064-000, Village of Caledonia, Racine County, WI; and,

WHEREAS, the Village of Caledonia Plan Commission recommended approval of the site, building, and operations plan for the following reason:

1. The proposed accessory use is allowed by underlying zoning through the building, site, and operation plan review process.

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Caledonia, that the requested building, site, and operations plan set forth above, is hereby approved for the same reasons set forth above and subject to the same contingency imposed by the Village Plan Commission.

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

VILLAGE OF CALEDONIA

By: _____
Thomas Weatherston
Village President

Attest: _____
Jennifer Bass
Village Clerk

**RESOLUTION NO. 2025-074
VILLAGE OF CALEDONIA**

**A RESOLUTION APPROVING A REQUEST FOR A BUILDING, SITE, AND OPERATIONS
PLAN TO EXPAND AN ELECTRIC VEHICLE CHARGING STATION AT 13712
NORTHWESTERN AVENUE, VILLAGE OF CALEDONIA, RACINE COUNTY, WI; PHILLIP
JOHNSON, APPLICANT; PILOT TRAVEL CENTERS LLC, OWNER**

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

WHEREAS, Phillip Johnson, Applicant, requested approval to expand an electric vehicle charging station at 13712 Northwestern Avenue, Village of Caledonia, Racine County, WI; and,

WHEREAS, the Village of Caledonia Plan Commission recommended approval of the site, building, and operations plan for the following reasons:

1. The proposed use is allowed by underlying zoning through the site, building, and operations plan review process.
2. The proposed use is consistent with the existing use on the property.

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Caledonia that the requested building, site, and operations plan set forth above, is hereby approved for the same reasons set forth above and subject to the same conditions and contingency imposed by the Village Plan Commission.

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

VILLAGE OF CALEDONIA

By: _____
Thomas Weatherston
Village President

Attest: _____
Jennifer Bass
Village Clerk

**RESOLUTION NO. 2025-075
VILLAGE OF CALEDONIA**

**A RESOLUTION APPROVING PUBLIC PARTICIPATION PROCEDURES
FOR AMENDING OR UPDATING THE COMPREHENSIVE PLAN
FOR THE VILLAGE OF CALEDONIA**

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

WHEREAS, pursuant to Section 66.1001 of the *Wisconsin Statutes*, all units of government which enact or amend zoning, subdivision, or official mapping ordinances on or after January 1, 2010, must adopt a comprehensive plan; and

WHEREAS, the Village of Caledonia adopted a comprehensive plan under the authority of and procedures established by Section 66.1001 of the *Wisconsin Statutes* on September 1, 2009; and

WHEREAS, Section 66.1001(4)(a) of the *Wisconsin Statutes* requires that the Village Board adopt written procedures designed to foster public participation during the preparation or amendment of a comprehensive plan; and

WHEREAS, the Caledonia Village Board believes that regular, meaningful public involvement in the comprehensive planning process is important to ensure that the comprehensive plan continues to reflect input from the public; and

WHEREAS, public participation procedures have been developed to foster public participation in the comprehensive plan update or amendment process.

NOW, THEREFORE, BE IT RESOLVED that the Caledonia Village Board hereby adopts the Public Participation Procedures for Amending or Updating the Comprehensive Plan attached hereto as **Exhibit A** to fulfill the requirements of Section 66.1001(4)(a) of the *Wisconsin Statutes*.

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

VILLAGE OF CALEDONIA

By: _____
Thomas Weatherston
Village President

Attest: _____
Jennifer Bass
Village Clerk

Exhibit A



Public Participation Plan Village of Caledonia Comprehensive Plan Update

Introduction & Purpose

Public participation is a vital component of the comprehensive planning process. It helps ensure that the plan reflects the community's shared vision for the future and gives residents a meaningful role in shaping local priorities. Through open dialogue, decision-makers and community members exchange ideas, share perspectives, and build a foundation of shared knowledge that informs the plan's goals, policies, and strategies.

The purpose of this Public Participation Plan is to provide a guide for public involvement during the update process for the Village of Caledonia Comprehensive Plan. This plan fulfills the requirements of Section 66.1001(4) of the Wisconsin Statutes and serves as a guide to ensure transparency, inclusiveness, and meaningful citizen input during every phase of the process.

Comprehensive Plan Special Review Committee

A Comprehensive Plan Special Review Committee was formed at the onset of this process. This group serves in an advisory capacity to the Plan Commission to update the Village's 16-year-old Comprehensive Plan. The committee's main role is to provide input on strategies to effectively reach out to a broad and diverse range of stakeholder groups. It also helps ensure that public feedback is effectively captured to create a vision that reflects the priorities of residents, businesses, and other Village stakeholders. Therefore, this committee will act as a bridge between the public and the planning process. Committee members will collaborate with Village staff and the Southeastern Wisconsin Regional Planning Commission (SEWRPC), the professional planning consultant for this project.

Goals

This Public Participation Plan is based on five main goals:

1. Ensure that the public is informed of the planning process.
2. Provide opportunities for all residents, landowners, business owners, and other stakeholders to participate.
3. Encourage open communication between citizens and officials.
4. Gather meaningful public input at all stages of the planning process.
5. Foster public understanding of the comprehensive plan content and purpose.

Exhibit A

Public Notification

All meetings and events related to the comprehensive plan will be open to the public, and the Village of Caledonia will provide advance notice of public participation in accordance with Chapter 985 of the Wisconsin Statutes. Public participation opportunities will be announced through multiple channels, including:

- Village website postings
- Local newspapers
- Social media platforms
- Public bulletin boards at the Village Hall

Public Participation Methods

The Village will use a variety of methods to encourage public participation. Village staff will coordinate all public engagement activities throughout the comprehensive planning process. The table below outlines each method, along with its intended purpose, target audience, and proposed timing.

Activity	Purpose	Target Audience	Timing
Community Survey	Solicit broad public input on goals, priorities, and issues	Residents, businesses, property owners	Early stage of planning process
Workshop sessions	Build a community vision	General public	Early stage of planning process
Plan Commission and Village Board Meetings	Discuss, review, and act on planning issues and documents	Officials, stakeholders, interested citizens	Throughout plan preparation
News Releases / Social Media / Newsletters	Notify the public of events, updates, and opportunities to engage	General public	At each milestone
Public Meetings & Open Houses	Present information and receive feedback	General public	At major project milestones
Website Updates	Provide project materials and updates; offer a platform for feedback	All community members	Ongoing
Comment Forms and Written Feedback	Provide a structured method for public input	All interested participants	Available throughout process
Focus Groups/ Pop-up Events or Stakeholder Interviews	Gather detailed input from key groups or interests	Business leaders, developers, institutions	As needed during planning phases
Public Hearing	Allow formal input on the final draft of the plan	General public	Prior to plan adoption

Exhibit A

Community Survey

An online survey will be publicized to Village residents using the channels specified in the Public Notification section. QR Codes will also be placed in Caledonia parks and other public spaces. The survey will gather public input on key topics addressed in the comprehensive plan.

Workshop sessions

Workshop sessions will use visual mapping, quick polls, and other participatory tools to build public awareness about the planning process and help create a shared vision for the future. Participants will identify their top priorities for the short-, medium-, and long-term future by ranking key issues and opportunities. These exercises will serve as the foundation for the development of plan goals and objectives.

Documentation of Public Participation

All public input and participation efforts will be documented and included in the final comprehensive plan. This documentation may include meeting summaries, photographs, survey results, public comments, and attendance records, demonstrating how public feedback informed the comprehensive planning process.

Opportunities for Public Review and Comment

Draft plan materials will be made available for public review both online and at Village offices. A formal public hearing will be held before the adoption of the comprehensive plan, allowing citizens to ask questions and provide comments about the final draft.

Adoption

This Public Participation Plan is adopted by the Village of Caledonia Village Board via resolution, in accordance with Wis. Stat. § 66.1001(4)(a). Copies of this adopted plan are available both online and at Village offices for consultation.

**RESOLUTION NO. 2025-076
VILLAGE OF CALEDONIA**

**A RESOLUTION APPROVING CERTIFIED SURVEY MAP # _____; & A WAIVER
TO 14-1-5(g)(3)(b) FOR LOT SIZE RATIO EXCEEDING 2.5:1 FOR PARCEL ID 104-04-
22-21-042-000 LOCATED IN THE SE ¼ OF SECTION 21, T4N, R22E, VILLAGE OF
CALEDONIA, RACINE COUNTY, WI**

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

WHEREAS, the Applicant & Owner – Holding & Kolb, Inc. has submitted a Certified Survey Map (CSM) to the Village for consideration included hereto as **Exhibit A**. The proposed CSM would divide the parcel into three (3) lots and has also requested a waiver to the 2.5:1 lot size ratio required by Village Ordinance 14-1-5(g)(3)(b); and

WHEREAS, the Applicant & Owner also requested the ±42.5 acre property to be rezoned from A-3 General Farming III District to A-2 Agricultural District which was recommended for approval by the Development Director at the September 29, 2025 Plan Commission Meeting; and

WHEREAS, the Village Engineers Staff Report for the Plan Commission, **Exhibit B**, dated August 12, 2025, recommended approval subject to the 15 conditions listed therein; and

WHEREAS, the CSM and Rezone was brought to the Village Plan Commission on September 29, 2025, and the Plan Commission recommended approval of the CSM and approval of the waiver to Village Ordinance 14-1-5(g)(3)(b) subject to the 15 conditions outlined in the Village Engineer's Memo and the Rezone Request was also recommend for approval; and

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Caledonia that the Certified Survey Map and waiver to Village Ordinance 14-1-5(g)(3)(b) as set forth above, is hereby approved for the reasons and requirements set forth in **Exhibit B**, subject to the same conditions imposed by the Village Plan Commission, and in compliance with all applicable Village ordinances.

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

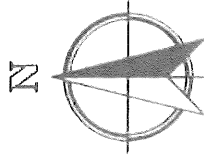
VILLAGE OF CALEDONIA

By: _____
Thomas Weatherston
Village President

Attest: _____
Jennifer Bass
Village Clerk

CERTIFIED SURVEY MAP NO. _____

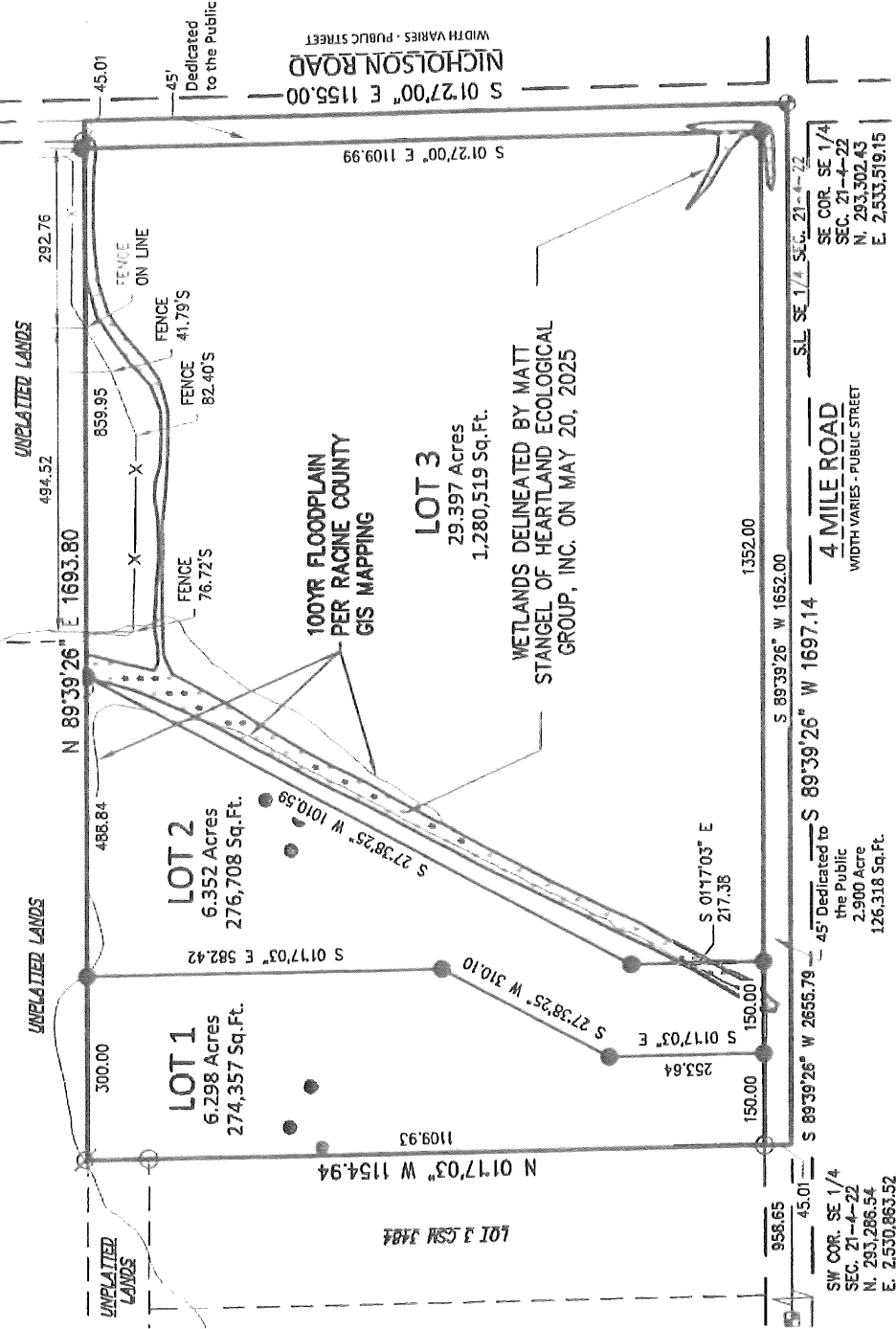
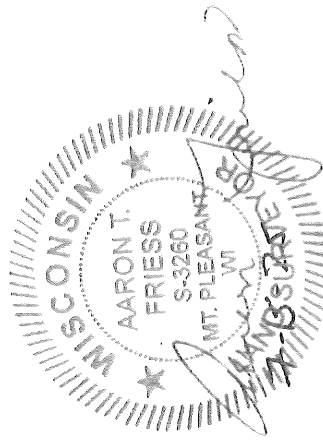
PART OF THE SOUTHWEST 1/4 AND SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 21, TOWNSHIP 4 NORTH, RANGE 22 EAST OF THE FOURTH PRINCIPAL MERIDIAN, IN THE VILLAGE OF CALEDONIA, COUNTY OF RACINE, STATE OF WISCONSIN.



300' 0' 300'

SCALE 1"=300'

RECORDING DATA



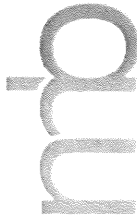
NOTES:

ZONING OF PARCEL IS: A-3.
SETBACKS: 75 FEET STREET, 25 FEET SIDEYARD AND 25 FEET REAR YARD

OWNER / LAND SPLITTER: HELDING & KOLB, INC
4638 NICHOLSON ROAD, FRANKSVILLE, WISCONSIN 53126.

BEARINGS BASE: GRID NORTH, WISCONSIN COORDINATE SYSTEM, SOUTH ZONE. BASED UPON NAD 1983/2011. THE SOUTH LINE OF THE SOUTHEAST 1/4 OF SECTION 21-4-22 IS ASSUMED TO BEAR S 89°39'26" W.

SEE PAGE 3 FOR LEGEND



Nielsen Madsen + Barber

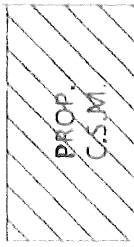
CIVIL ENGINEERS AND LAND SURVEYORS
1458 Horizon Blvd. Suite 200, Racine, WI. 53406
Tele: (262)634-5588 Website: www.nmbstc.net

This Instrument was drafted by Aaron T. Friess July 15, 2025

LOCATION MAP



N.T.S.

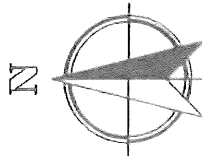


4 MILE ROAD
SE 1/4 SEC. 21-4-22

2025.0026.01 CSM.DWG
SHEET 1 OF 5 SHEETS

CERTIFIED SURVEY MAP NO. _____

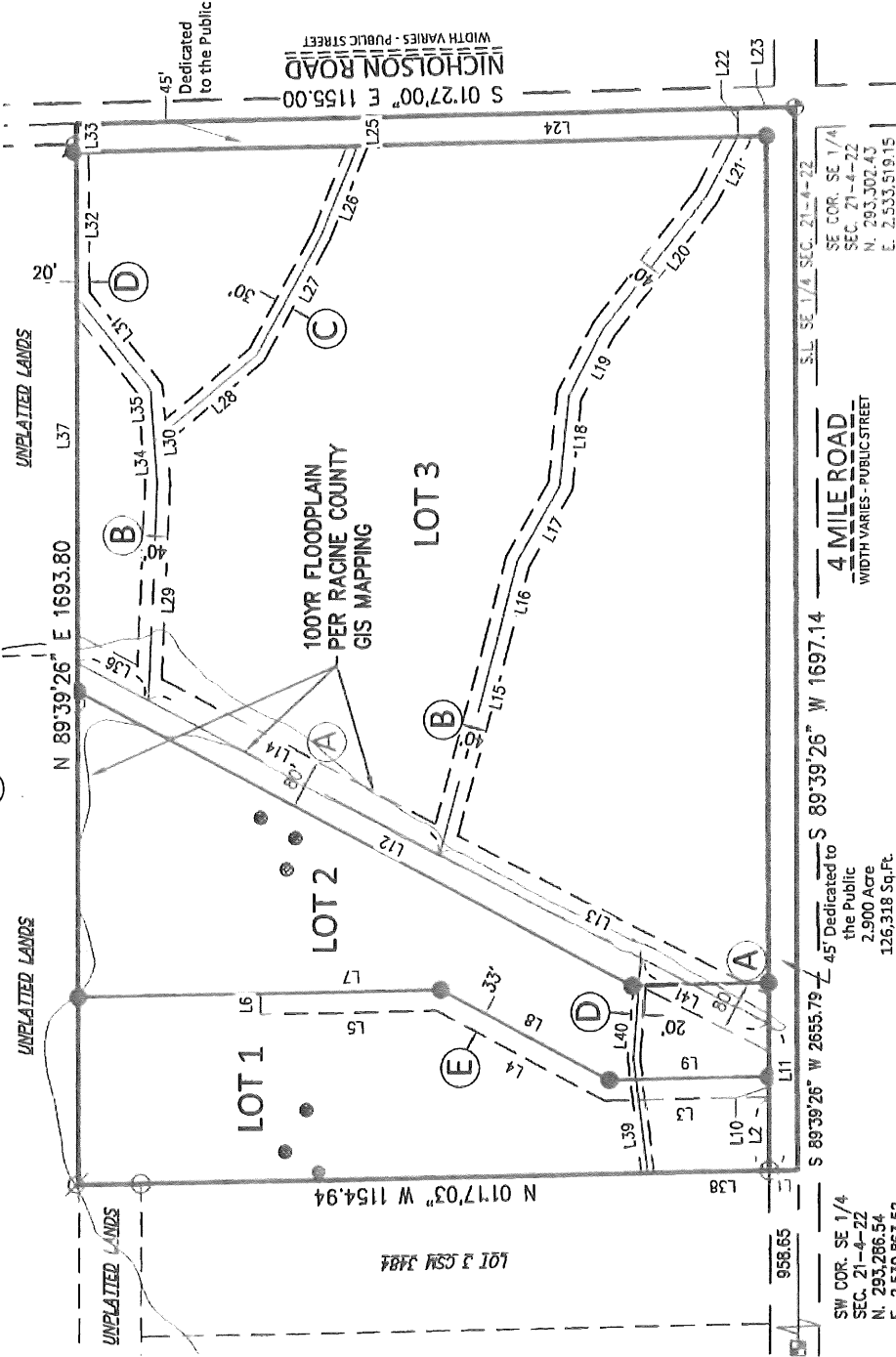
PART OF THE SOUTHWEST 1/4 AND SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 21, TOWNSHIP 4 NORTH, RANGE 22 EAST OF THE FOURTH PRINCIPAL MERIDIAN, IN THE VILLAGE OF CALEDONIA, COUNTY OF RACINE, STATE OF WISCONSIN.



300' 0' 300'
SCALE 1"=300'

PROPOSED EASEMENTS

- (A) 80' STORM WATER DRAINAGE, ACCESS AND MAINTENANCE EASEMENT
- (B) 40' STORM WATER DRAINAGE, ACCESS AND MAINTENANCE EASEMENT
- (C) 30' STORM WATER DRAINAGE, ACCESS AND MAINTENANCE EASEMENT
- (D) 20' STORM WATER DRAINAGE, ACCESS AND MAINTENANCE EASEMENT
- (E) 33' CROSS ACCESS EASEMENT



SW COR. SE 1/4
SEC. 21-4-22
N. 293,286.54'
E. 2,530,863.52'

S 89°39'26" W 2655.79' L 45' Dedicated to the Public
2,900 Acre
126,318 Sq.Ft.

4 MILE ROAD
WIDTH VARIES - PUBLIC STREET

S.L. SE 1/4 SEC. 21-4-22
SE COR. SE 1/4
SEC. 21-4-22
N. 293,302.43'
E. 2,533,519.15'

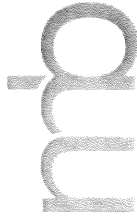
NICHOLSON ROAD
S 01°27'00" E 1155.00'
WIDTH VARIES - PUBLIC STREET

Easement Line Table		
Line #	Length	Direction
L1	45.01	N01° 17' 03"W
L2	117.00	N89° 39' 26"E
L3	261.61	N01° 17' 03"W
L4	310.10	N27° 38' 25"E
L5	282.70	N01° 17' 03"W
L6	33.00	N88° 42' 57"E
L7	291.21	S01° 17' 03"E
L8	310.10	S27° 38' 25"W
L9	253.64	S01° 17' 03"E
L10	33.00	S89° 39' 26"W
L11	235.25	N89° 39' 26"E

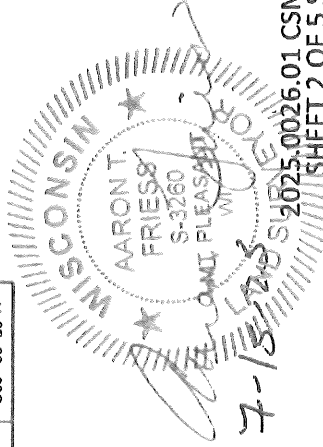
Easement Line Table		
Line #	Length	Direction
L12	528.63	S27° 38' 25"W
L13	595.71	N26° 52' 30"E
L14	528.63	N27° 38' 25"E
L15	357.60	N74° 59' 17"W
L16	125.25	N75° 38' 58"W
L17	140.16	N60° 21' 00"W
L18	144.21	N84° 27' 36"W
L19	121.08	N62° 17' 40"W
L20	266.09	N52° 21' 58"W
L21	109.06	N61° 58' 42"W
L22	45.00	S88° 33' 00"W

Easement Line Table		
Line #	Length	Direction
L23	91.85	N01° 27' 00"W
L24	705.93	N01° 27' 00"W
L25	45.00	S88° 33' 00"W
L26	155.79	N68° 14' 08"W
L27	214.90	N61° 32' 16"W
L28	213.92	N40° 12' 37"W
L29	346.93	N87° 49' 36"W
L30	67.32	S85° 26' 08"W
L31	189.72	S51° 26' 22"W
L32	229.19	S89° 39' 26"W
L33	45.01	S89° 39' 26"W

Easement Line Table		
Line #	Length	Direction
L34	67.32	N85° 26' 08"E
L35	83.06	N85° 26' 08"E
L36	128.20	N27° 38' 25"E
L37	859.66	N89° 39' 26"E
L38	238.94	N01° 17' 03"W
L39	184.40	N82° 41' 28"E
L40	160.77	S85° 57' 08"E
L41	229.36	N26° 52' 30"E



Nielsen Madsen + Barber
CIVIL ENGINEERS AND LAND SURVEYORS
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Tele: (262)634-5588 Website: www.nmbssc.net



This Instrument was drafted by Aaron T. Friess July 15, 2025

2025.0026.01 CSM.DWG
SHEET 2 OF 5 SHEETS

CERTIFIED SURVEY MAP NO. _____

PART OF THE SOUTHWEST 1/4 AND SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 21, TOWNSHIP 4 NORTH, RANGE 22 EAST OF THE FOURTH PRINCIPAL MERIDIAN, IN THE VILLAGE OF CALEDONIA, COUNTY OF RACINE, STATE OF WISCONSIN.

SURVEYOR'S CERTIFICATE

I, Aaron T. Friess, Professional Land Surveyor, hereby certify:


THAT I have prepared this Certified Survey Map at the direction of Helsing & Kolb, Inc;

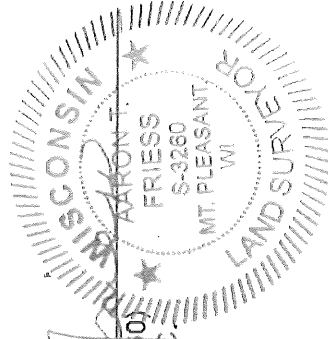
THAT I have fully complied with the provisions of Section 236.34 of the Wisconsin Statutes and Title 14 of the code of General Ordinances for the Village of Caledonia Code in surveying, dividing, and mapping the land;

THAT such map is a true representation of all exterior boundaries of the land surveyed and the land division thereof made, described as:

That part of the Southeast 1/4 and the Southwest 1/4 of the Southeast 1/4 of Section 21, Township 4 North, Range 22 East of the Fourth Principal Meridian, more particularly bounded and described as follows: Beginning at the Southeast corner of the Southeast 1/4 of said Section 21; run thence S89°39'26"W, 1697.14 feet along the South line of the Southeast 1/4 of said Section 21 to the East line of Lot 3 of Certified Survey Map No. 3484; thence N01°17'03"W, 1154.94 feet along the East line of said Lot 3; thence N89°39'26"E, 1693.80 feet parallel with the South line of the Southeast 1/4 of said Section 21 to the East line of the Southeast 1/4 of said Section 21; thence S01°27'00"E, 1155.00 feet along the East line of the Southeast 1/4 of said Section 21 to the point of beginning. Said land being in the Village of Caledonia, County of Racine and State of Wisconsin. Containing 1,957,902 square feet or 44.947 acres. 1,831,584 square feet or 42.047 acres after road dedications.

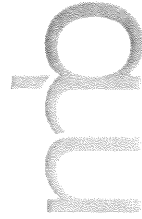
July 15, 2025


Aaron T. Friess, P.L.S. (S-3280)
Nielsen Madsen & Barber, S.C.
1458 Horizon Blvd. Suite 200
Racine, WI 53406
(262)634-5588



LEGEND:

- 1" O.D. IRON PIPE FOUND
- ⊗ 5/8" REBAR FOUND
- 3/4" O.D. REBAR - 1.50 LBS. / LIN. FT. SET
- CONC. MON. W / BRASS SEWRPC CAP FOUND
- ⊕ CAST IRON MON. W / BRASS CAP FOUND
- ⊗ SOIL BORINGS
- Ⓐ INDICATES EASEMENT TYPE



Nielsen Madsen & Barber
CIVIL ENGINEERS AND LAND SURVEYORS

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Tele: (262)634-5588 Website: www.nmbasc.net

This Instrument was drafted by Aaron T. Friess July 15, 2025

2025.0026.01 CSM.DWG
SHEET 3 OF 5 SHEETS

CERTIFIED SURVEY MAP NO. _____

PART OF THE SOUTHWEST 1/4 AND SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 21, TOWNSHIP 4 NORTH, RANGE 22 EAST OF THE FOURTH PRINCIPAL MERIDIAN, IN THE VILLAGE OF CALEDONIA, COUNTY OF RACINE, STATE OF WISCONSIN.

OWNER'S CERTIFICATE

I, Gary Kolb, on behalf of Holding & Kolb, Inc. hereby certify that I have caused the lands described on this map to be surveyed, divided, mapped and dedicated as represented on this Certified Survey Map. I also do further certify that this Certified Survey Map is required to be submitted to the the following for approval or objection: Village Board of the Village of Caledonia.

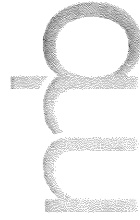
IN WITNESS WHEREOF the said Gary Kolb has caused these presents to be signed as Owner at _____ Wisconsin on this _____ day of _____ 2025.

Gary Kolb, on behalf of Holding & Kolb, Inc.
Vice President

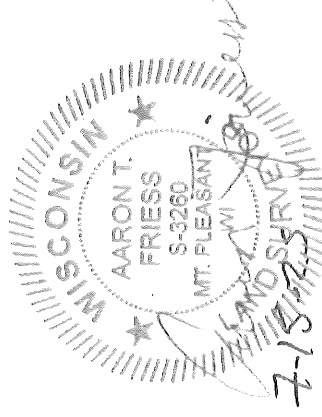
STATE OF _____)
COUNTY OF _____)

Personally came before me this _____ day of _____, 2025, Gary Kolb on behalf of Holding & Kolb, Inc., to me known to be the persons who executed the foregoing instrument, and acknowledged that they executed the foregoing .

Notary Public, _____
My commission expires: _____



Nielsen Madsen + Barber
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CERTIFIED SURVEY MAP NO. _____

PART OF THE SOUTHWEST 1/4 AND SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 21, TOWNSHIP 4 NORTH, RANGE 22 EAST OF THE FOURTH PRINCIPAL MERIDIAN, IN THE VILLAGE OF CALEDONIA, COUNTY OF RACINE, STATE OF WISCONSIN.

CONSENT OF CORPORATE MORTGAGEE

Community State Bank, a corporation duly organized and existing under and by virtue of the laws of the State of _____, mortgagee of the above-described land, does hereby consent to the surveying, dividing, mapping and dedication of the land described on this Certified Survey Map, and does hereby consent to the above certificate of Holding & Kolb, Inc., owner.

IN WITNESS WHEREOF, the said Community State Bank, Inc. has caused these presents to be signed by _____, its _____, at _____, and its corporate seal to be hereunto affixed this _____ day of _____, 2025.

Community State Bank

STATE OF WISCONSIN)
COUNTY OF _____)

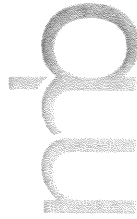
Personally came before me this _____ day of _____, 2025, _____ of the above-named corporation, to me known to be the person who executed the foregoing instrument, and to me known to be such _____ of said corporation, and acknowledged that he executed the foregoing as such officer as the deed of said corporation, by its authority.

Notary Public, _____
My commission expires: _____

VILLAGE CERTIFICATE

APPROVED as a Certified Survey Map this _____ day of _____, 2025.

Jennifer Olsen, Village Clerk
Village of Caledonia



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



Plan Commission Staff Report



Date: August 12, 2025

To: Plan Commission
Village Board

From: Ryan Schmidt, P.E.
Village Engineer

A handwritten signature in purple ink, appearing to read "Ryan Schmidt".

Re: **Kolb & Holding Certified Survey Map**
Nicholson Road - Parcel ID 104-04-22-21-042-000
Applicant & Owner – Holding & Kolb, Inc.

Recommended Motions:

That the Plan Commission recommends to the Village Board to approve

- 1. A waiver to 14-1-5-(g)(3)(b) for exceeding the lot size ratio of 2.5:1**
- 2. The Certified Survey Map (CSM) for Parcel ID 104-04-22-21-042-000 subject the 15 conditions listed in Exhibit A of the Village Engineers Staff Report.**

BACKGROUND

The Planning and Engineering Department have received a Certified Survey Map (CSM) for the northwest corner of Nicholson Road & 4 Mile Road (Parcel ID 104-04-22-21-042-000). The owner and applicant is Holding & Kolb, Inc. The subject parcel is 44.95 acres in size primarily consisting of agricultural land and a primary drainage channel. The proposed CSM is for the creation of 3 lots, two along the west side of the channel for the purpose of future home development and the third along the east side of the channel to remain agricultural.

ZONING & LAND USE

The subject property is currently designated agricultural, rural residential, and open land per the Village's 2035 Comprehensive Land Use Plan, and zoned A-3 Legacy Agricultural. As part of the CSM request, a Rezone Request from A-3 Legacy Agricultural to A-2 Agricultural is also taking place. The A-2 zoning still requires the proposed lots to be a minimum of 5 acres in size and requires 150' of frontage on a public road. However, building setbacks are less restrictive, being 75' for street yard, and 25' for side and rear yard setbacks. The proposed CSM is consistent with the Land Use Plan and meets/exceeds the A-2 Zoning Requirements. A-2 Zoning setbacks have not been shown graphically but are listed on the CSM cover page. It is recommended to show them graphically as well on the cover page. The lots do not conform to the length-to-width ratio required by Village Ordinance and will require a waiver to allow them to exceed the 2.5:1 ratio. The current lots are approximately 7.7:1. Staff recommends approval as it is consistent with other lots in the area and due to the limited space available because of the wetlands and storm water channels on this

property. Shoreland setbacks will be required for the newly created lots as there is an intermittent stream (unnamed) tributary to the Husher Creek that is considered navigable per the Wisconsin DNR Surface Water Data Viewer. A minimum 75' setback from the Ordinary High-Water Mark shall be identified and noted with the final recorded version of the CSM. If this is not considered navigable, evidence shall be provided in writing to the Village to ensure the shoreland zoning is removed.

ENGINEERING, UTILITIES, & STORM WATER MANAGEMENT

The property is outside of the sewer and water service area. The new lots will require private on-site septic systems and a well. Boring locations have been shown but evidence of passing a "perk" test shall be provided to the Village. Working with Racine County for a Sanitary Permit will be required. Racine County controls all private on-site septic systems and the Owner shall get approval through them for their installation upon development of this lot. The limits of the septic system will need to be shown on any future building permit reviewed by the Village.

Storm water management requirements are not met by the creation of these parcels. If the thresholds are met during the development of Lot 1 and 2, a Storm Water Management plan and Civil Engineering Drawings shall be submitted, reviewed and approved by the Village. There are multiple drainage channels on the property called out on the Village's Master Drainage Plan and on the proposed CSM. The easements as shown are acceptable to staff and an Easement Agreement shall be entered into and recorded against the property for these easements. The Owner has expressed to the Village that a drain tile installation project is proposed within the primary channel bisecting this property and will be done upon completion of the CSM. The owner shall provide plans and apply for the necessary permits with the Village to improve this channel and provide any other information as necessary.

The 100-year floodplain is shown on the CSM and is listed in the FEMA Firm Panels as Zone A Special Flood Hazard Area. There is no Base Flood Elevations determined for this area but a minimum of 2' of freeboard will be required above the OHWM for any future homes. As described above, the drainage channel is also considered a navigable unnamed intermittent stream per the DNR (tributary to Husher Creek). Confirmation of this navigability shall be provided, and if so, the OHWM shall be identified and a 75' setback from this OHWM shall be established, primarily for the development of Lot 2. A minimum 75' setback will be required from the 100-year floodplain as well.

Nicholson Road and 4 Mile Road are considered Principal Thoroughfares and a 45' Road Right-of-Way shall be dedicated to the Village along the newly created lots. This is shown and is acceptable. Only one driveway access is authorized onto 4 Mile Road per Village Ordinance. This is shown via a shared 33' cross access easement. It is recommended that a maintenance aspect of the easement is included in any documentation and that the recorded agreements are shared with the Village upon recording and prior to the issuance of any building permits.

A minor roadside ditch exists along Lot 1 and Lot 2 but only at 6-7' offset from the edge of the road. When these lots are developed, a roadside ditch shall be modified and improved along the frontage of Lots 1 & 2 and daylighted to drain to the primary N-S channel and placed approximately 13' from the edge of pavement. There are also 2 large mature trees that will need to be removed as part of the newly dedicated ROW in the property and to allow for the installation of the modified roadside ditch. These shall be removed in conjunction with the building permits and development of each lot. A note shall be provided on the CSM.

ENVIRONMENTAL

The subject property has had a wetland delineation performed and has shown the wetlands on the CSM. A copy of the report shall be provided to the Village digitally.

Village Staff has reviewed the proposed CSM and recommends approval of the CSM subject to the conditions listed in Exhibit A of this Report. The suggested motion for the Plan Commission is listed and highlighted at the beginning of the report.

Exhibit A

Conditions of approval for the proposed Certified Survey Map:

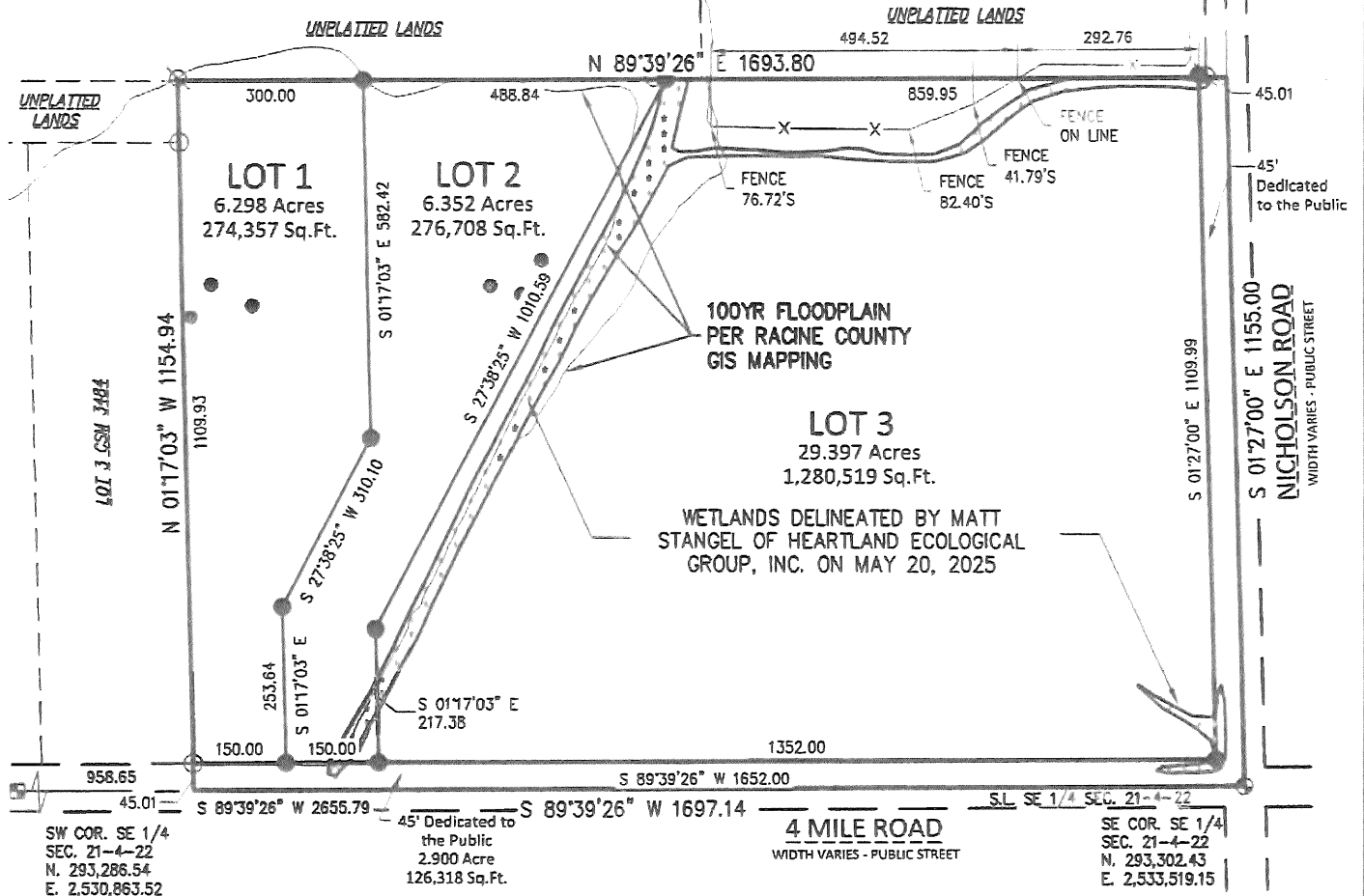
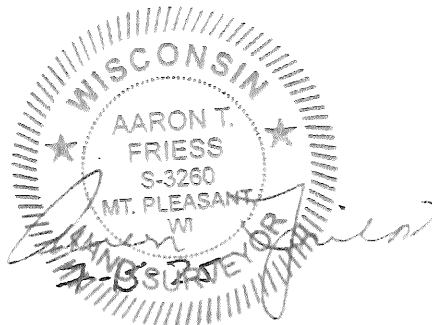
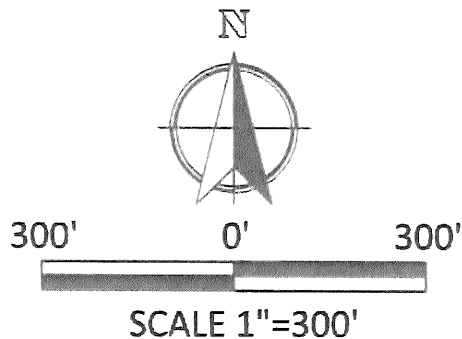
1. The Property is rezoned to A-2 by the Plan Commission and Village Board.
2. The wetland delineation report and evidence of a passing perk test are submitted to the Village.
3. The 2.5:1 ratio waiver to 14-1-5-(g)(3)(b) is approved.
4. The Owner enters into a Storm Water Drainage Easement Agreement with the Village and records it against the property for the drainage channels shown on the proposed CSM.
5. Place a Note on the CSM that Storm Water Management will be required at the time of Building Permits if Storm Water thresholds for the Village of Caledonia are met.
6. Upon development of Lot 1 and 2, the roadside ditch within the newly acquired Right-of-Way shall be improved to Village Standards. This includes installing a standard roadside ditch cross section along the entire frontage of Lot 1 & 2 and any approximately 13' from the edge of pavement and removing the existing trees. A note shall be provided on the CSM as well.
7. The cross-access easement is recorded, and a copy is provided to the Village. It is recommended to include maintenance language in this easement agreement.
8. Identify the OHWM as required by the DNR for the navigable waterway (intermittent stream). If not navigable, provide written evidence to the Village.
9. Add a graphical representation of the setback requirements to the CSM and identify the 75' setback from the OHWM.
10. Only one driveway access is allowed for both Lot 1 and Lot 2 onto 4 Mile Road (principal thoroughfare). A note shall be provided on the CSM. This is being addressed via the cross-access easement.
11. Property Owner submits a permit and plans for the drainage channel improvements prior to work commencing.
12. Owner to provide a statement to the Village on how the abutting properties fence is being handled.
13. Owner Executes a Predevelopment Agreement.
14. The Owner records the CSM within 1 year of approval.
15. The CSM follows all applicable Village Ordinances from Title 9, 14, 16, and 18.



CERTIFIED SURVEY MAP NO. _____

PART OF THE SOUTHWEST 1/4 AND SOUTHEAST 1/4 OF
THE SOUTHEAST 1/4 OF SECTION 21, TOWNSHIP 4 NORTH,
RANGE 22 EAST OF THE FOURTH PRINCIPAL MERIDIAN, IN
THE VILLAGE OF CALEDONIA, COUNTY OF RACINE, STATE
OF WISCONSIN.

RECORDING DATA



NOTES:

ZONING OF PARCEL IS: A-3.

SETBACKS: 75 FEET STREET, 25 FEET SIDEYARD AND
25 FEET REAR YARD

OWNER / LAND SPLITTER: HELDING & KOLB, INC
4638 NICHOLSON ROAD, FRANKSVILLE, WISCONSIN 53126.

BEARINGS BASE: GRID NORTH, WISCONSIN COORDINATE
SYSTEM, SOUTH ZONE. BASED UPON NAD 1983/2011. THE
SOUTH LINE OF THE SOUTHEAST 1/4 OF SECTION 21-4-22 IS
ASSUMED TO BEAR S 89°39'26" W.

SEE PAGE 3 FOR LEGEND



Nielsen Madsen + Barber

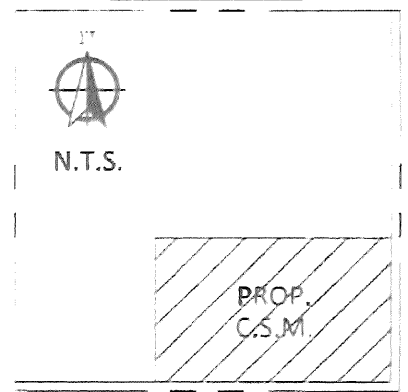
CIVIL ENGINEERS AND LAND SURVEYORS

1458 Horizon Blvd. Suite 200, Racine, WI. 53406

Tele: (262)634-5588 Website: www.nmbssc.net

This Instrument was drafted by Aaron T. Friess July 15, 2025

LOCATION MAP

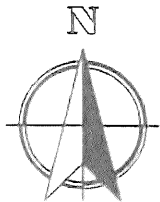


4 MILE ROAD
SE 1/4 SEC. 21-4-22

2025.0026.01 CSM.DWG
SHEET 1 OF 5 SHEETS

CERTIFIED SURVEY MAP NO. _____

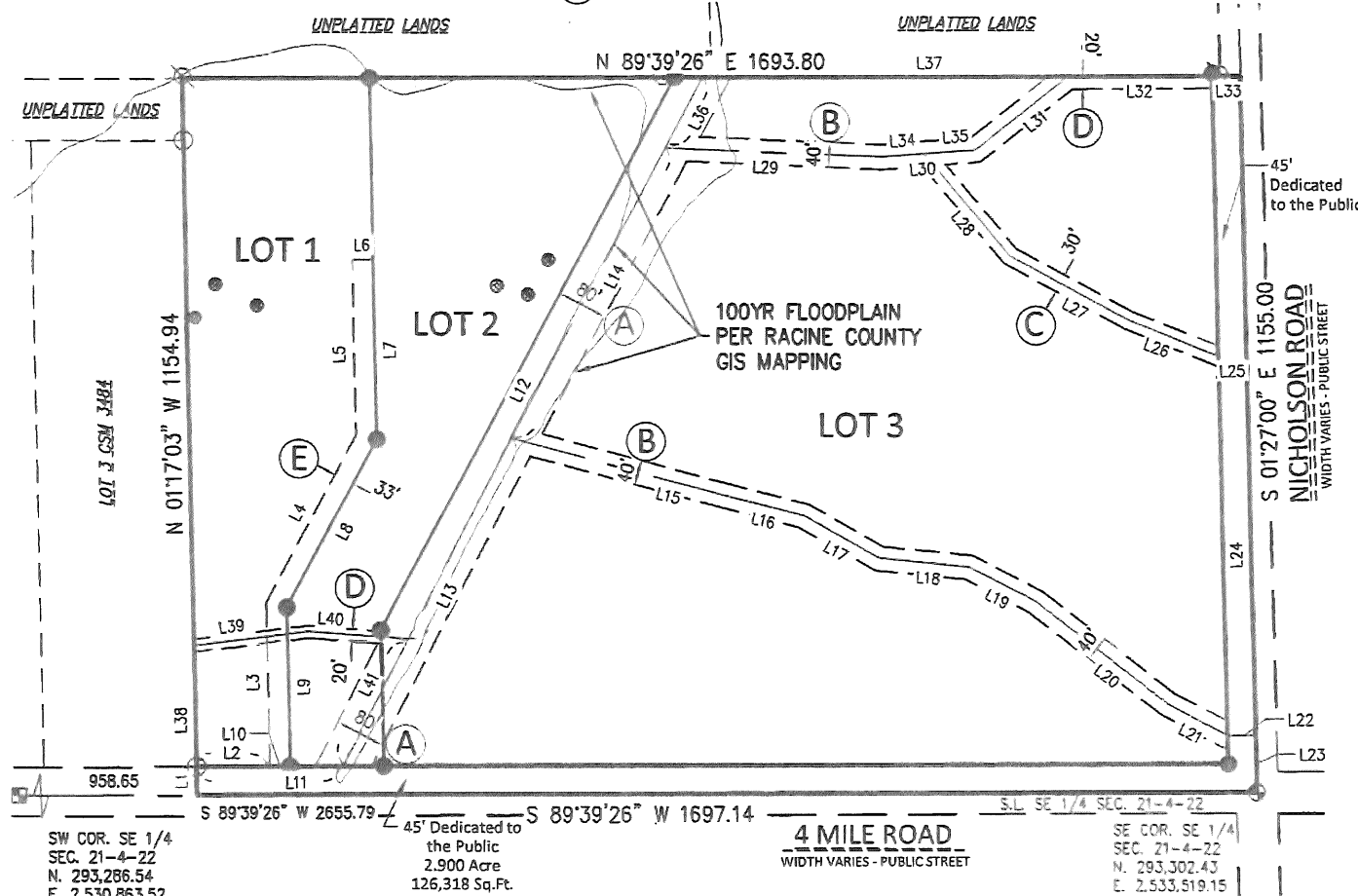
PART OF THE SOUTHWEST 1/4 AND SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 21, TOWNSHIP 4 NORTH, RANGE 22 EAST OF THE FOURTH PRINCIPAL MERIDIAN, IN THE VILLAGE OF CALEDONIA, COUNTY OF RACINE, STATE OF WISCONSIN.



300' 0' 300'
SCALE 1"=300'

PROPOSED EASEMENTS

- (A) 80' STORM WATER DRAINAGE, ACCESS AND MAINTENANCE EASEMENT
- (B) 40' STORM WATER DRAINAGE, ACCESS AND MAINTENANCE EASEMENT
- (C) 30' STORM WATER DRAINAGE, ACCESS AND MAINTENANCE EASEMENT
- (D) 20' STORM WATER DRAINAGE, ACCESS AND MAINTENANCE EASEMENT
- (E) 33' CROSS ACCESS EASEMENT



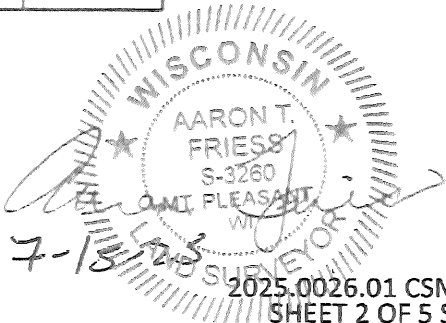
Easement Line Table		
Line #	Length	Direction
L1	45.01	N01° 17' 03"W
L2	117.00	N89° 39' 26"E
L3	261.61	N01° 17' 03"W
L4	310.10	N27° 38' 25"E
L5	282.70	N01° 17' 03"W
L6	33.00	N88° 42' 57"E
L7	291.21	S01° 17' 03"E
L8	310.10	S27° 38' 25"W
L9	253.64	S01° 17' 03"E
L10	33.00	S89° 39' 26"W
L11	235.25	N89° 39' 26"E

Easement Line Table		
Line #	Length	Direction
L12	528.63	S27° 38' 25"W
L13	595.71	N26° 52' 30"E
L14	528.63	N27° 38' 25"E
L15	357.60	N74° 59' 17"W
L16	125.25	N75° 38' 58"W
L17	140.16	N60° 21' 00"W
L18	144.21	N84° 27' 36"W
L19	121.08	N62° 17' 40"W
L20	266.09	N52° 21' 58"W
L21	109.06	N61° 58' 42"W
L22	45.00	S88° 33' 00"W

Easement Line Table		
Line #	Length	Direction
L23	91.85	N01° 27' 00"W
L24	705.93	N01° 27' 00"W
L25	45.00	S88° 33' 00"W
L26	155.79	N68° 14' 08"W
L27	214.90	N61° 32' 16"W
L28	213.92	N40° 12' 37"W
L29	346.93	N87° 49' 36"W
L30	67.32	S85° 26' 08"W
L31	189.72	S51° 26' 22"W
L32	229.19	S89° 39' 26"W
L33	45.01	S89° 39' 26"W

Easement Line Table		
Line #	Length	Direction
L34	67.32	N85° 26' 08"E
L35	83.06	N85° 26' 08"E
L36	128.20	N27° 38' 25"E
L37	859.66	N89° 39' 26"E
L38	238.94	N01° 17' 03"W
L39	184.40	N82° 41' 28"E
L40	160.77	S85° 57' 08"E
L41	229.36	N26° 52' 30"E

Nielsen Madsen + Barber
CIVIL ENGINEERS AND LAND SURVEYORS
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Tele: (262)634-5588 Website: www.nmbssc.net



CERTIFIED SURVEY MAP NO. _____

**PART OF THE SOUTHWEST 1/4 AND SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF
SECTION 21, TOWNSHIP 4 NORTH, RANGE 22 EAST OF THE FOURTH PRINCIPAL
MERIDIAN, IN THE VILLAGE OF CALEDONIA, COUNTY OF RACINE, STATE OF WISCONSIN.**

SURVEYOR'S CERTIFICATE

I, Aaron T. Friess, Professional Land Surveyor, hereby certify:


THAT I have prepared this Certified Survey Map at the direction of Holding & Kolb, Inc;

THAT I have fully complied with the provisions of Section 236.34 of the Wisconsin Statutes and Title 14 of the code of General Ordinances for the Village of Caledonia Code in surveying, dividing, and mapping the land;

THAT such map is a true representation of all exterior boundaries of the land surveyed and the land division thereof made, described as:

That part of the Southeast 1/4 and the Southwest 1/4 of the Southeast 1/4 of Section 21, Township 4 North, Range 22 East of the Fourth Principal Meridian, more particularly bounded and described as follows: Beginning at the Southeast corner of the Southeast 1/4 of said Section 21; run thence S89°39'26"W, 1697.14 feet along the South line of the Southeast 1/4 of said Section 21 to the East line of Lot 3 of Certified Survey Map No. 3484; thence N01°17'03"W, 1154.94 feet along the East line of said Lot 3; thence N89°39'26"E, 1693.80 feet parallel with the South line of the Southeast 1/4 of said Section 21 to the East line of the Southeast 1/4 of said Section 21; thence S01°27'00"E, 1155.00 feet along the East line of the Southeast 1/4 of said Section 21 to the point of beginning. Said land being in the Village of Caledonia, County of Racine and State of Wisconsin. Containing 1,957,902 square feet or 44.947 acres. 1,831,584 square feet or 42.047 acres after road dedications.

July 15, 2025


Aaron T. Friess, P.L.S. (S-3260)
Nielsen Madsen & Barber, S.C.
1458 Horizon Blvd. Suite 200
Racine, WI 53406
(262)634-5588



LEGEND:

- 1" O.D. IRON PIPE FOUND
- ⊗ 5/8" REBAR FOUND
- 3/4" O.D. REBAR - 1.50 LBS. / LIN. FT. SET
- CONC. MON. W / BRASS SEWRPC CAP FOUND
- ⊕ CAST IRON MON. W / BRASS CAP FOUND
- ⊗ SOIL BORINGS
- Ⓐ INDICATES EASEMENT TYPE



Nielsen Madsen + Barber

CIVIL ENGINEERS AND LAND SURVEYORS

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This Instrument was drafted by Aaron T. Friess July 15, 2025

2025.0026.01 CSM.DWG
SHEET 3 OF 5 SHEETS

CERTIFIED SURVEY MAP NO. _____

PART OF THE SOUTHWEST 1/4 AND SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF
SECTION 21, TOWNSHIP 4 NORTH, RANGE 22 EAST OF THE FOURTH PRINCIPAL
MERIDIAN, IN THE VILLAGE OF CALEDONIA, COUNTY OF RACINE, STATE OF WISCONSIN.

OWNER'S CERTIFICATE

I, Gary Kolb, on behalf of Holding & Kolb, Inc. hereby certify that I have caused the lands described on this map to be surveyed, divided, mapped and dedicated as represented on this Certified Survey Map. I also do further certify that this Certified Survey Map is required to be submitted to the the following for approval or objection: Village Board of the Village of Caledonia.

IN WITNESS WHEREOF the said Gary Kolb has caused these presents to be signed as Owner at
_____ Wisconsin on this _____ day of _____ 2025.

Gary Kolb, on behalf of Holding & Kolb, Inc.
Vice President

STATE OF _____)
COUNTY OF _____)

Personally came before me this _____ day of _____, 2025, Gary Kolb on behalf of Holding & Kolb, Inc., to me known to be the persons who executed the foregoing instrument, and acknowledged that they executed the foregoing .

Notary Public, _____
My commission expires: _____



Nielsen Madsen + Barber
CIVIL ENGINEERS AND LAND SURVEYORS
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CERTIFIED SURVEY MAP NO. _____

PART OF THE SOUTHWEST 1/4 AND SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF
SECTION 21, TOWNSHIP 4 NORTH, RANGE 22 EAST OF THE FOURTH PRINCIPAL
MERIDIAN, IN THE VILLAGE OF CALEDONIA, COUNTY OF RACINE, STATE OF WISCONSIN.

CONSENT OF CORPORATE MORTGAGEE

Community State Bank, a corporation duly organized and existing under and by virtue of the laws of the State
of _____, mortgagee of the above-described land, does hereby consent to the surveying, dividing,
mapping and dedication of the land described on this Certified Survey Map, and does hereby consent to the
above certificate of Holding & Kolb, Inc., owner.

IN WITNESS WHEREOF, the said Community State Bank, Inc. has caused these presents to be signed by
_____, its _____, at _____,
, _____ and its corporate seal to be hereunto affixed this _____ day of
_____, 2025.

Community State Bank

STATE OF WISCONSIN)
COUNTY OF _____)

Personally came before me this _____ day of _____, 2025, _____ of
the above-named corporation, to me known to be the person who executed the foregoing instrument, and to me
known to be such _____ of said corporation, and acknowledged that he executed the
foregoing as such officer as the deed of said corporation, by its authority.

Notary Public, _____
My commission expires: _____

VILLAGE CERTIFICATE

APPROVED as a Certified Survey Map this _____ day of _____, 2025.

Jennifer Olsen, Village Clerk
Village of Caledonia



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

**RESOLUTION NO. 2025-077
VILLAGE OF CALEDONIA**

**A RESOLUTION APPROVING A SOLE SOURCE PURCHASE REQUEST FOR THE
CRESTVIEW LIFT STATION PUMP REPLACEMENT**

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

WHEREAS, the Village of Caledonia Utility District recently had Pump #1 at the Crestview Lift Station go out of service.

WHEREAS, the Village of Caledonia Utility District reviewed Pump #1 to determine that the pumping capacity is less than 25% of the design capacity. The reduction of pumping capacity is from the age of the pump, a worn impeller and worn wear rings.

WHEREAS, the Village of Caledonia Utility District reviewed options for Pump #1. To repair Pump #1 the cost would be approximately \$20,000, and to replace Pump #1 the cost would be \$28,416.

WHEREAS, staff prepared a letter of recommendation for a Sole Source Equipment Purchase to replace the +-35-year-old Pump with a Fairbanks Nijhuis Pump B5413. See attached **Exhibit A**.

WHEREAS, the Caledonia Utility District Commission recommended that Pump #1 be replaced with the Fairbanks Nijhuis B5413 and forwarded to the Committee of the Whole for Sole Source Purchase at their September 10, 2025 meeting.

WHEREAS, the Committee of the Whole recommended approval of the Sole Source Purchase of a Fairbanks Nijhuis B5413 and forwarded to the Village Board for final approval at their September 23, 2025 meeting.

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Caledonia, that the requested Sole Source Purchase Request set forth above, is hereby approved for the same reasons as set forth above and as described in **Exhibit A**.

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

VILLAGE OF CALEDONIA


By: _____
Thomas Weatherston
Village President

Attest: _____
Jennifer Bass
Village Clerk

MEMORANDUM

DATE: Wednesday, September 17, 2025

TO: Committee of the Whole

FROM: Anthony A. Bunkelman P.E.
Public Services Director 

RE: Crestview Lift Station – Pump Replacement vs Repair

BACKGROUND INFORMATION

In December 2024, the Caledonia Utility District had 1 of the 2 5” pumps at the Crestview Lift Station go out of service. The pump would have cost approximately \$20,000 to repair where it was only \$27,625 to replace. This pump was replaced in May 2025. The pumps that were there were the original pumps from the late 1980’s.

Recently the other 5” pump at the Crestview Lift Station is experiencing an issue where it would pump less than 25% of the pumping capacity. The cost to repair the pump would again be approximately \$20,000 to repair and only \$28,416 to replace.

The typical service life for a lift station pump is 20 to 30 years. The pump is again an original pump from when the station was built in the late 1980’s, so it has +35 years of service on it. To spend \$20,000 on this pump is difficult to do when spending an additional \$8,416 will get a new pump.

It is recommended that the Utility District purchase a new Fairbanks 5” B5413 Pump for the Crestview Lift Station.

RECOMMENDATION

Move to forward to the Village Board to sole source purchase a Fairbanks 5” B5413 Pump for \$28,416 for the Crestview Lift Station.



VILLAGE OF CALEDONIA

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

office: 262-835-6416
fax: 262-835-2388
email: abunkelman@caledonia-wi.gov

Wednesday, September 17, 2025

Committee of the Whole
5043 Chester Lane
Caledonia, WI 53402

RE: Crestview Lift Station Pump Replacement – Sole Source Equipment

Dear Committee of the Whole

The Caledonia Utility District has recently been experiencing an issue with Pump #1 at the Crestview Lift Station. Pump #1 will no longer pump more than 25% of its rated pump capacity. Based on our internal assessment, the pump's capacity reduction is from the age of the pump, a worn impeller, & worn wear rings. To temporarily solve the situation, Pump #1 has been put in the lag position and will only pump when Pump #2 cannot keep up.

The cost to repair Pump #1 is approximately \$20,000. The cost to replace Pumps #1 is \$28,416.

The typical service life for a lift station pump is 20 to 30 years. Pump #1 is the original pump from when the Station was constructed in the late 1980's, so it has +35 years of service on it.

The Caledonia Utility District recommended that Pump #1 be replaced at their September 10, 2025 Commission meeting.

The Caledonia Utility District is requesting to sole source a Fairbanks 5" B5413 Pump for the replacement of Pump #1 at the Crestview Lift Station. Sole Sourcing this pump is necessary as Pump #1 is currently a Fairbanks Pump, and the entire sanitary system currently has Fairbanks pumps. The Operators are familiar with maintaining Fairbanks pumps and it would not make sense to introduce a different brand of pump into the system. The Fairbanks pumps have been reliable and dependable. The local distributor for Fairbank pumps is L.W. Allen of Madison.

The Caledonia Utility District is requesting to use the Sole Source Products/Specific Brands Exception in Ordinance 2-4-25(d)(3)(c)(ii) for the purchase of a Fairbanks 5" B5413 Pump for the Crestview Lift Station.

Sincerely,

A handwritten signature in blue ink that reads "Anthony Bunkelman".

Anthony A. Bunkelman P.E.
Public Services Director



L.W. ALLEN, LLC

A Full Service Distributor

PUMPS – CONTROLS – REPAIR CENTER

PROPOSAL

TEL: (800) 362-7266
www.lwallen.com/altronex

Name	Customer	Proposal#	Due/Bid Date
Caledonia Crestview LS	Tony	08202025	August 20, 2025

Scope

Caledonia, WI – Crestview Lift Station – 5 B5413 Pump Repair
S/N ?

LW Allen would like to thank you for allowing us the opportunity to quote repairs on the subject unit.
Below I have outlined the scope of repair and pricing for a 5" B5413 pump

New Pump

Furnish One (1) **New** Fairbanks Model 5413 Pump. Less Pump Base and Suction Elbow. These are non-wearing items and will be re-used. This pump will be an exact duplicate of the existing pump.....**\$ 28,416.00**

Items specifically not included in this proposal.

1. Sales or use tax.
2. Receiving and storage of equipment on the job site.
3. Field Service labor, Installation of pump or other materials, brackets, wire, clamps, piping, junction boxes, etc., not specifically described in our material list.
4. Performance, payment or equipment bond of any kind.
5. Installation of any instruments.
6. By-pass Pumping
7. Freight is pre-paid and Add

Respectfully submitted by, Rick

Bartelt

Sales Engineer
rbartelt@lwallen.com

Acceptance of Proposal (Purchase Order or Signature) – The preceding prices, specifications and attached terms and conditions of sale are satisfactory and hereby accepted. You are authorized to proceed.

Signature

Name Print/Type

Official Position

Date

Standard Terms and Conditions

Controlling Provisions: The terms and conditions and supplemental exhibits contained herein (the “Terms and Conditions”) shall supersede any provisions, terms, and conditions contained on any purchase order or other written form any direct buyer (“Buyer”) may use or provide (whether received by S.J. Electro Systems, Inc. or any of its subsidiaries or affiliates (collectively, “SJE”) prior or subsequent to the date hereof), and the rights of the parties shall be governed exclusively by the Terms and Conditions as described herein. SJE sells certain services, products, replacement parts and related software (collectively, the “Goods”). The purchase of the Goods is governed by the Terms and Conditions. Any communication by Buyer to SJE to purchase Goods will be treated by SJE as a request to purchase the Goods. The response, however communicated, will be understood by all parties as an agreement by SJE to sell to Buyer the requested Goods pursuant to the Terms and Conditions. **SJE specifically opposes any terms or conditions that are in addition to or different from the Terms and Conditions, unless specifically agreed to in each instance in writing by SJE.**

Quotations, Acceptance, and Agreements: Any quotation is a good faith estimate. To the extent that SJE has been provided by or on behalf of Buyer any specifications, description of operating conditions or other data and Information In connection with the selection or design of the Goods, and the actual operating conditions or other circumstances differ from those provided by Buyer and relied upon by SJE, any warranties or other provisions contained herein which are affected by such conditions shall be null and void.

Acceptance of a quotation, whether by a separate purchase order or by other means, shall constitute an acknowledgement and approval of the quotation as written and an acceptance of the Terms and Conditions. Written quotations which have not been finalized by a binding purchase order shall expire on the date specified in the quotation or, in the absence of such specification, thirty (30) calendar days from the date issued. SJE may revise or withdraw a quotation at any time prior to the finalization of a binding purchase order.

Per company policy, a separate written agreement signed by both parties or a purchase order accepted and acknowledged by SJE is required to form any legally binding agreement.

Intellectual Property: All devices, patents, designs (including drawings, plans and specifications), software existing or to be developed, estimates, prices, notes, memos, summaries, electronic data and other documents or information prepared or disclosed by SJE shall remain the sole intellectual property of SJE. Following acceptance and final payment, SJE shall grant to Buyer a non-transferable, non-exclusive license for use and sale of the Goods.

Credit Approval: The credit terms granted on each order are subject to SJE’s continuing approval of Buyer’s credit. SJE may withdraw the extension of credit and require modified payment terms if, in SJE’s sole judgment, Buyer’s credit or financial standing is impaired such that SJE in good faith deems payment insecure.

Prices and Taxes: All prices are FOB shipping point, unless otherwise stated or referenced in attached exhibits. All prices are subject to any commercially reasonable additions that may be necessary to cover any duties, taxes or charges. All prices are in U.S. Dollars. Prices may be subject to change without notice.

Shipping Policy: Shipping and handling charges cover the transportation of the Goods from SJE’s warehouse to Buyer, unless otherwise specified. Standard shipping rates are assessed upon placement of order. SJE uses many methods of shipment including UPS shipping services but reserves the right to substitute carriers without notice. UPS next-day air, UPS second-day air, UPS three-day ground, UPS Express and UPS Expedited are services available to Buyer for expediting orders. Expedited orders will be shipped based on the method Buyer selects. These services may not be available for shipment into all countries.

While SJE will use all reasonable commercial efforts to maintain the delivery date(s) acknowledged or quoted by SJE, all shipping dates are approximate and not guaranteed. SJE reserves the right to make partial shipments. SJE, at its option, shall not be bound to tender delivery of any Goods for which Buyer has not provided shipping instructions and other required information. If the shipment of the Goods is postponed or delayed by Buyer for any reason, Buyer agrees to reimburse SJE for any and all storage costs and other additional expenses resulting therefrom. The actual shipping weights may vary.

Title, Risk of Loss, Inspection of Equipment: Title and risk of loss to the Goods shall pass to Buyer upon delivery of the Goods to the respective delivery carrier. Buyer shall immediately inspect the Goods upon receipt and any damage must be noted on the delivery carrier’s bill of lading at time of receipt. SJE is not liable for any damages caused by shipping. SJE is not liable for any shortages or nonconformance unless notified by Buyer within two (2) business days of Buyer’s receipt of the Goods.

Operations/Maintenance Manuals: Installation, maintenance and operation manuals will be furnished to Buyer in the number of copies specified at the time of quotation or order. Additional copies subject to charges as outlined in attached exhibits.

Installation and Use: Buyer will be solely responsible for the proper application, installation and service of the Goods. Installation instructions are supplied by SJE and must be followed.

Export/Import: Buyer agrees that all applicable import and export control laws, regulations, orders and requirements, including, but not limited to, those of the United States and the European Union, and the jurisdictions in which SJE and Buyer are established or from which Goods may be supplied, will apply to their receipt and use. In no event shall Buyer use, transfer, release, import, or export Goods in violation of such applicable laws, regulations, orders or requirements.

Payment: Buyer shall pay SJE the full purchase price as set forth in the respective order between SJE and Buyer. Unless otherwise agreed to in writing between SJE and Buyer, freight, storage, insurance, taxes, duties, and any governmental charges relating to the Goods shall be paid by Buyer. If SJE is required to pay any such charges, Buyer shall immediately reimburse SJE upon notice from SJE of same. All payments are due within approved credit terms. Buyer may be charged the lower of 1.5% interest per month or the maximum legal rate on all amounts not received by the due date described therein.

Security Interest: SJE shall retain a security interest in the Goods until the full purchase price has been paid. Buyer’s failure to pay any amounts due, including interest, shall give SJE the right to possession and removal of the Goods after providing ten (10) days written notice to Buyer. SJE’s taking of such possession shall be without prejudice to any other remedies SJE may have.

Changes, Cancellations, Returns: Buyer may request changes or additions to the Goods consistent with SJE’s specifications and criteria. In the event such changes or additions are accepted by SJE, SJE shall have the absolute right to revise the prices and dates of delivery, and to add charges for work and materials rendered unnecessary by such changes or additions. All changes, cancellations, or returns must have SJE prior written approval and subject to restocking fees and service charges. Authorized returns must be packaged and shipped prepaid to SJE.

Return Policy: SJE will only accept Goods returned within one (1) year from the date of manufacture, un-used, and current production models. Returned Material Authorization (“RMA”) numbers must be assigned to any Goods Buyer wishes to return for credit. To obtain an RMA, Buyer must contact SJE’s Service Center at 218-847-1317 or toll free at 888-342-5753. Buyer is responsible for payment of return shipping fees unless such returned Goods result from an SJE order processing error. Upon return, SJE shall reimburse Buyer for the return freight resulting from the return of Goods due to such SJE order processing error. In the event of any return in compliance with this paragraph, SJE will provide Buyer credit for the returned Goods and work to reship correct Goods to Buyer. SJE reserves the right to refuse acceptance of returned Goods after inspection. SJE will not accept returns for Goods that are custom-built for Buyer as such items cannot be resold by SJE; however, custom-built Goods remain subject to applicable warranty provisions in each case.

Notwithstanding the foregoing (and so long as the return is not due to an order processing error of SJE), a restocking fee shall be charged to Buyer for returned Goods as outlined in the attached Exhibits.

Force Majeure: SJE shall not be liable or responsible to Buyer, nor be deemed to have defaulted under or breached any agreement with Buyer, for any failure or delay in fulfilling or performing any term of any agreement with Buyer, when and to the extent such failure or delay is caused by or results (directly or indirectly) from acts beyond SJE’s reasonable control, including, without limitation: (a) acts of God; (b) flood, fire, earthquake or explosion; (c) war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot or other civil unrest; (d) government order or law; (e) actions, embargoes or blockades in effect on or after the date of any subject agreement between SJE and Buyer; (f) action by any governmental authority; (g) national or regional emergency; (h) strikes, labor stoppages or slowdowns or other industrial services; or (i) any other cause beyond the reasonable control of SJE.

Indemnification and Default: In addition to all other amounts due hereunder, Buyer shall reimburse SJE in full for all collection costs or charges, including reasonable attorney fees, which SJE may incur in the collection of any past due amounts from Buyer, including applicable interest on overdue accounts. If Buyer is in default under this or any other agreement with SJE, SJE may defer performance hereunder until such default is resolved. SJE shall have no obligation to provide factory startup assistance or factory training (when requested) until all invoices (including retentions) for equipment have been paid in full. Furthermore, SJE shall have no liability to Buyer to the extent Buyer damages, or any damages are suffered by, or claims are made against Buyer as a result of Buyer’s negligence, willful misconduct, misrepresentation of any Goods, or failure to utilize the Goods properly.

Warranty and Liability: During the warranty period, Buyer’s exclusive remedy will be either repair or replacement, at the sole discretion of SJE and subject to the Terms and Conditions of any component which proves to be defective due to defective materials or workmanship of SJE.

SJE DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE, AND SJE SHALL NOT, IN ANY MATTER, BE LIABLE FOR ANY SPECIAL, INDIRECT, PUNITIVE, INCIDENTAL OR CONSEQUENTIAL DAMAGES, INCLUDING LIQUIDATED DAMAGES, OR PENALTIES THAT RESULT FROM A BREACH OF CONTRACT, BREACH OF WARRANTY (EXPRESS OR IMPLIED), STRICT LIABILITY, PRODUCT LIABILITY OR OTHERWISE. IN NO EVENT SHALL SJE’S LIABILITY TO BUYER OR ANY OTHER PARTY EXCEED THE LESSER OF (i) THE COST OF REMEDIATING ANY DEFECT OR DEFICIENCY IN THE PERFORMANCE OF SJE HEREUNDER OR (ii) THE PURCHASE PRICE OF THE GOODS IN RESPECT OF WHICH THE CLAIM IS MADE.

ANY ELECTRICAL WIRING AND SERVICING OF THE GOODS MUST BE PERFORMED BY A LICENSED ELECTRICIAN. WARRANTY CLAIMS FOR GOODS WHICH WERE AT ANY TIME WIRED OR SERVICED BY ANYONE OTHER THAN A LICENSED ELECTRICIAN SHALL NOT BE HONORED IN WHOLE OR PART BY SJE.

Furthermore, this warranty shall not apply to: (a) damage due to any weather-related or other conditions beyond the control of SJE; (b) defects or malfunctions resulting from the Goods not installed, operated, or maintained in accordance with instructions provided, applicable local codes, ordinances, or accepted trade practices; (c) failures resulting from abuse, misuse, accident, or negligence; or (d) Goods repaired and/or modified without prior written authorization from SJE.

Some states do not allow limitations on implied warranty duration, as such, this limitation may not apply to Buyer. Some states do not allow the exclusion or limitation of incidental or consequential damages, as such, these limitations or exclusions may not apply to Buyer. The above-described warranty gives Buyer specific legal rights, and Buyer may also have other rights which vary from state to state.

TO OBTAIN WARRANTY SERVICE: Buyer shall assume all responsibility and expense for removal, reinstallation, and freight associated with any warranty service. Any Goods to be repaired or replaced under this warranty must be returned to SJE, or such place as designated by SJE. Buyer can contact SJE Service Center at 218-847-1317 or toll free at 888-342-5753 for an RMA on any Goods being submitted for a warranty claim.

Applicable Law and Forum: Any disputes between Buyer and SJE shall be venued in Becker County District Court in the State of Minnesota. Buyer agrees to submit to such jurisdiction and agrees that the dispute shall be governed by and construed in accordance with the laws of the State of Minnesota without giving effect to any choice or conflict of law pro

**RESOLUTION NO. 2025-078
VILLAGE OF CALEDONIA**

**A RESOLUTION ACCEPTING IMPROVEMENTS
IN HOMESTEAD ACRES SUBDIVISION**

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

RECITALS

1. The Village and the Newport Group, LTD approved a Development Agreement via Resolution 2025-051 pertaining to the 21 Lot development of the first phase of Homestead Acres Subdivision (the “Development”) with respect to the land described therein and certain public improvements, including the roadway (curb and binder), storm water utilities, and Subdivision System which includes the sanitary sewer and watermain systems.

2. The work for the Project has been completed and has been inspected for compliance with the approved plans and specifications and is recommended by the Village Engineer that the work for the improvements for the subdivision be accepted by the Village Board subject to the following conditions:

- a. Village Board Acceptance and Approval.
- b. Utility District Acceptance and Approval at the November 5th, 2025 meeting.
- c. Lot certification is completed prior to issuing any building permits.

NOW, THEREFORE, BE IT RESOLVED, that the certain public improvements, including the Roadway (curb and binder), Storm Water Utilities and the Subdivision System (sewer and watermain systems) are hereby accepted by the Village Board subject to the conditions recommended by the Village Engineer as set forth above.

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

VILLAGE OF CALEDONIA

By: _____
Thomas Weatherston
Village President

Attest: _____
Jennifer Bass
Village Clerk

**RESOLUTION NO. 2025-079
VILLAGE OF CALEDONIA**

**A RESOLUTION AUTHORIZING THE TERMINATION OF AN AGREEMENT
WITH EMS MANAGEMENT & CONSULTANTS, INC. THAT PROVIDES BILLING
AND COLLECTION SERVICES FOR THE VILLAGE**

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

WHEREAS, the Village entered into an agreement with EMS Management & Consultants, Inc. for the billing and collection of fees for EMS services provided by the Village Fire Department on January 24, 2024 a copy of which is on file with the Village (the “Agreement”); and

WHEREAS, the Agreement has an initial term that began on September 1, 2023 until August 1, 2026; and

WHEREAS, Village staff have recommended that the Village terminate the Agreement early with a 90 day notice with is allowable for any reason under the Agreement (Sec. 6(d)); and

WHEREAS, Village staff will be recommending to the Village Board to enter into an agreement with a different EMS billing and collection services provider at a future meeting of the Village Board.

NOW, THEREFORE, BE IT HEREBY RESOLVED THAT the Village Administrator is authorized to provide a written notice to EMS Management & Consultants, Inc. that informs the service provider that the Village is exercising its right to terminate the Agreement for any reason with the 90 days’ notice.

BE IT FURTHER RESOLVED THAT all Village officers and employees are authorized and directed to take such steps as are lawful and necessary in furtherance of the termination of the Agreement and the transition to a new service provider.

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

VILLAGE OF CALEDONIA

By: _____
Thomas Weatherston
Village President

Attest: _____
Jennifer Bass
Village Clerk

770272.001(984)

October ____, 2025

EMS Management & Consultants, Inc.
Attn: Chief Executive Officer
2540 Empire Drive
Suite 100
Winston-Salem, NC 27103

Re: Termination Notice: EMS|MC: Billing Agreement with the Village of Caledonia, Racine County, Wisconsin

Dear EMS Management & Consultants, Inc.:

The Village of Caledonia is providing this written notice to EMS Management & Consultants, Inc. to terminate its agreement for emergency medical services billing that was entered into between your company and the Village dated January 24, 2024.

Under Section 6(d) of the Agreement, the Village is authorized to terminate the Agreement for any reason with a 90 days' written notice.

Please contact me to discuss initiating the wind down period as provided for in the Agreement.

Sincerely,

Todd Willis
Village Administrator

cc: Contracts@emsbilling.com

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
ACH - DELTA DENTAL							
General Fund	498	ACH - DELTA DENTAL	974732	10/01/2025 DELTA DENTAL VISI	10/01/2025	982.32	100-21536-000 Vision Deductions
General Fund	498	ACH - DELTA DENTAL	976377	09/22/2025 DELTA DENTAL CLAI	09/22/2025	2,278.30	100-21534-000 Dental Deductions
General Fund	498	ACH - DELTA DENTAL	977647	09/29/2025 DELTA DENTAL CLAI	09/29/2025	1,176.70	100-21534-000 Dental Deductions
General Fund	498	ACH - DELTA DENTAL	978918	10/06/2025 DELTA DENTAL CLAI	10/06/2025	2,491.75	100-21534-000 Dental Deductions
Total ACH - DELTA DENTAL:						6,929.07	
ACH - NORTH AMERICAN BENEFITS COMPANY							
General Fund	3919	ACH - NORTH AMERICAN BENE	090125	09/19/2025 NORTH AMER. BENE	09/19/2025	826.76	100-21533-000 Aflac Deductions
Total ACH - NORTH AMERICAN BENEFITS COMPANY:						826.76	
ACH - PETPARTNERS							
General Fund	1501	ACH - PETPARTNERS	GPPI-00108-20	10/01/2025 PET INSURANCE OC	10/01/2025	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
General Fund	3898	ACH - QUADIENT FINANCE USA	SEPTEMBER 2	POSTAGE FOR VILLAGE - SEPT	10/01/2025	1,000.00	100-13-64040 Postage & Shipping
Total ACH - QUADIENT FINANCE USA INC:						2,000.00	
ACH - SUPERFLEET							
General Fund	1730	ACH - SUPERFLEET	EJ08182025	JULY-AUG '25 FUEL	08/26/2025	889.05	100-35-63200 Fuel, Oil, Fluids
General Fund	1730	ACH - SUPERFLEET	EJ9940918202	AUG-SEP '25 FUEL FOR CFD VE	09/30/2025	942.04	100-35-63200 Fuel, Oil, Fluids
Total ACH - SUPERFLEET:						1,831.09	
ACH - US BANK EQUIPMENT FINANCE							
General Fund	9252	ACH - US BANK EQUIPMENT FI	563917590	OCT-25; MONTHLY PRINTER/C	10/01/2025	1,195.41	100-90-62300 Office Equipment Rental & Main
Total ACH - US BANK EQUIPMENT FINANCE:						1,195.41	
ACH - WCA GROUP HEALTH TRUST							
General Fund	9142	ACH - WCA GROUP HEALTH TR	100125	10/01/2025 WCA GROUP HEALT	09/25/2025	254,080.44	100-21535-000 Health Insurance Deductions
Total ACH - WCA GROUP HEALTH TRUST:						254,080.44	
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

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title	
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
Water Utility Fund	380	ACH - WE ENERGIES	5652147435	GAS & ELECTRIC 8/29/2025-9/2	10/02/2025	504.81	500-00-64140	Utilities
Sewer Utility Fund	380	ACH - WE ENERGIES	5652147435	GAS & ELECTRIC 8/29/2025-9/2	10/02/2025	6,859.05	501-00-64140	Utilities
Storm Water Utility Fund	380	ACH - WE ENERGIES	5652147435	GAS & ELECTRIC 8/29/2025-9/2	10/02/2025	176.24	502-00-64140	Utilities
Total ACH - WE ENERGIES:						48,163.55		
ACH -JOHNSON CONTROLS SECURITY SOLUTIONS								
Water Utility Fund	969	ACH -JOHNSON CONTROLS SE	41708341	Q4-25; RECURRING SERVICE -	09/13/2025	335.31	500-00-64150	Communication Services
Sewer Utility Fund	969	ACH -JOHNSON CONTROLS SE	41708341	Q4-25; RECURRING SERVICE -	09/13/2025	335.31	501-00-64150	Communication Services
Total ACH -JOHNSON CONTROLS SECURITY SOLUTIONS:						670.62		
ADVOCATE AURORA HEALTH CARE, INC								
General Fund	157	ADVOCATE AURORA HEALTH C	CINV021346	Q4-2025 EAP PARTICIPANT FEE	09/30/2025	1,050.00	100-90-61000	Professional Services
Total ADVOCATE AURORA HEALTH CARE, INC:						1,050.00		
AERO COMPRESSED GASES								
General Fund	29	AERO COMPRESSED GASES	504637	OXYGEN FOR MEDICAL USE	09/30/2025	66.50	100-35-64280	Medical Supplies
General Fund	29	AERO COMPRESSED GASES	504806	OXYGEN FOR MEDICAL USE	10/02/2025	187.61	100-35-64280	Medical Supplies
Total AERO COMPRESSED GASES:						254.11		
AMBULANCE/EMS REFUND VENDOR								
General Fund	9000	AMBULANCE/EMS REFUND VE	24-001202	CALL # 24-001202, DATE OF CA	09/29/2025	709.00	100-00-46230	Ambulance/EMS Fees
General Fund	9000	AMBULANCE/EMS REFUND VE	24-001260	CALL # 24-001260 EMS REFUND	09/29/2025	1,285.00	100-00-46230	Ambulance/EMS Fees
General Fund	9000	AMBULANCE/EMS REFUND VE	24-001307	CALL # 24-001307 EMS REFUND	09/29/2025	105.00	100-00-46230	Ambulance/EMS Fees
General Fund	9000	AMBULANCE/EMS REFUND VE	24-001364	CALL # 24-001364 EMS REFUND	09/29/2025	749.48	100-00-46230	Ambulance/EMS Fees
General Fund	9000	AMBULANCE/EMS REFUND VE	24-001728	CALL # 24-001728 EMS REFUND	09/29/2025	101.68	100-00-46230	Ambulance/EMS Fees
General Fund	9000	AMBULANCE/EMS REFUND VE	24-001832	CALL # 24-001832 EMS REFUND	09/26/2025	1,310.00	100-00-46230	Ambulance/EMS Fees
General Fund	9000	AMBULANCE/EMS REFUND VE	24-002019	CALL # 24-0021019 EMS REFUN	09/29/2025	220.00	100-00-46230	Ambulance/EMS Fees
General Fund	9000	AMBULANCE/EMS REFUND VE	24-002122	CALL # 24-002122 EMS REFUND	09/29/2025	275.00	100-00-46230	Ambulance/EMS Fees
General Fund	9000	AMBULANCE/EMS REFUND VE	24-002269	CALL # 24-002269 EMS REFUND	09/29/2025	110.64	100-00-46230	Ambulance/EMS Fees
General Fund	9000	AMBULANCE/EMS REFUND VE	24-002320	CALL # 24-002320 EMS REFUND	09/29/2025	158.00	100-00-46230	Ambulance/EMS Fees

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
General Fund	9000	AMBULANCE/EMS REFUND VE	24-002357	CALL # 24-002357 EMS REFUND	09/29/2025	108.96	100-00-46230 Ambulance/EMS Fees
General Fund	9000	AMBULANCE/EMS REFUND VE	24-002365	CALL # 24-002365 EMS REFUND	09/29/2025	275.00	100-00-46230 Ambulance/EMS Fees
General Fund	9000	AMBULANCE/EMS REFUND VE	24-002426	CALL # 24-002426 EMS REFUND	09/29/2025	95.00	100-00-46230 Ambulance/EMS Fees
General Fund	9000	AMBULANCE/EMS REFUND VE	24-002464	CALL # 24-002464 EMS REFUND	09/29/2025	1,166.00	100-00-46230 Ambulance/EMS Fees
General Fund	9000	AMBULANCE/EMS REFUND VE	24-002475	CALL # 24-002475 EMS REFUND	09/29/2025	250.00	100-00-46230 Ambulance/EMS Fees
General Fund	9000	AMBULANCE/EMS REFUND VE	24-002488	CALL # 24-002488 EMS REFUND	09/29/2025	66.25	100-00-46230 Ambulance/EMS Fees
General Fund	9000	AMBULANCE/EMS REFUND VE	24-002769	CALL # 24-002769 EMS REFUND	09/29/2025	50.00	100-00-46230 Ambulance/EMS Fees
General Fund	9000	AMBULANCE/EMS REFUND VE	24-002769 - 2	CALL # 24-002769 EMS REFUND	09/29/2025	225.00	100-00-46230 Ambulance/EMS Fees
General Fund	9000	AMBULANCE/EMS REFUND VE	24-002899	CALL # 24-002899 EMS REFUND	09/29/2025	100.00	100-00-46230 Ambulance/EMS Fees
General Fund	9000	AMBULANCE/EMS REFUND VE	24-003007	CALL # 24-003007 EMS REFUND	09/29/2025	225.00	100-00-46230 Ambulance/EMS Fees
General Fund	9000	AMBULANCE/EMS REFUND VE	24-E451383 R	24-E451383; DUPLICATE PAYME	09/24/2025	709.00	100-00-46230 Ambulance/EMS Fees
General Fund	9000	AMBULANCE/EMS REFUND VE	25-000100	CALL # 25-000100 EMS REFUND	09/29/2025	1,318.00	100-00-46230 Ambulance/EMS Fees
General Fund	9000	AMBULANCE/EMS REFUND VE	25-E484292	CALL # 25-000476 EMS REFUND	09/25/2025	315.00	100-00-46230 Ambulance/EMS Fees
General Fund	9000	AMBULANCE/EMS REFUND VE	25-E538626	CALL # 25-000698 EMS REFUND	09/25/2025	275.00	100-00-46230 Ambulance/EMS Fees
General Fund	9000	AMBULANCE/EMS REFUND VE	25-E568421 R	25-E568421; DUPLICATE PAYME	09/24/2025	725.00	100-00-46230 Ambulance/EMS Fees
Total AMBULANCE/EMS REFUND VENDOR:						10,927.01	
AMERICAN LEAK DETECTION							
Water Utility Fund	79	AMERICAN LEAK DETECTION	00430880	ELECTRONIC LEAK DETECTIO	05/05/2025	545.00	500-00-64270 Infrastructure Maintenance
Total AMERICAN LEAK DETECTION:						545.00	
AMPLIFY GRAPHICS & BRANDING							
General Fund	2127	AMPLIFY GRAPHICS & BRANDI	191996	AUG-25; SERVICE CONTRACTS	09/11/2025	109.26	100-43-62100 Contracted Services
Total AMPLIFY GRAPHICS & BRANDING:						109.26	
APEX KEY & LOCK							
General Fund	118	APEX KEY & LOCK	INV-24582	RETROFIT VILLAGE HALL SAFE	09/19/2025	651.50	100-43-64250 Equipment Repairs & Maintenanc
General Fund	118	APEX KEY & LOCK	INV-24639	DUPLICATE MEDCO KEYS & SC	09/10/2025	80.85	100-43-64070 Work Supplies
Total APEX KEY & LOCK:						732.35	
AURORA HEALTH CARE							
General Fund	155	AURORA HEALTH CARE	361156	PRE-EMPLOYMENT TESTING; F	09/29/2025	87.00	100-30-51100 Testing/Physicals
General Fund	155	AURORA HEALTH CARE	361156	PRE-EMPLOYMENT TESTING; P	09/29/2025	330.00	100-35-51100 Testing/Physicals
Total AURORA HEALTH CARE:						417.00	
BELLE CITY FIRE & SAFETY							
General Fund	196	BELLE CITY FIRE & SAFETY	59966	MISC. FIRST AID KIT SUPPLIES	08/07/2025	94.85	100-43-64070 Work Supplies

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Total BELLE CITY FIRE & SAFETY:						94.85	
BOND TRUST SERVICES CORP							
Water Utility Fund	224	BOND TRUST SERVICES CORP	98904	2016D BONDS AGENT FEE	09/15/2025	200.00	500-00-61310 Banking/Financial Charges
Sewer Utility Fund	224	BOND TRUST SERVICES CORP	98904	2016D BONDS AGENT FEE	09/15/2025	200.00	501-00-61310 Banking/Financial Charges
Total BOND TRUST SERVICES CORP:						400.00	
BUILDING PERMIT REFUND VENDOR							
General Fund	271	BUILDING PERMIT REFUND VE	25-ROP-12	REFUND ROAD OPENING BON	10/03/2025	500.00	100-23161-000 Road Opening Bonds
General Fund	271	BUILDING PERMIT REFUND VE	25-ROP-17	REFUND FOR CULVERT - DPW	09/17/2025	700.00	100-00-44310 Engineering Permits/Fees
Total BUILDING PERMIT REFUND VENDOR:						1,200.00	
BUY RIGHT, INC.							
Water Utility Fund	273	BUY RIGHT, INC.	14873-475733	OIL	09/03/2025	35.96	500-00-63300 Vehicle Repairs & Maintenance
Sewer Utility Fund	273	BUY RIGHT, INC.	14873-475733	OIL	09/03/2025	35.96	501-00-63300 Vehicle Repairs & Maintenance
Water Utility Fund	273	BUY RIGHT, INC.	14873-477075	OIL	09/18/2025	33.71	500-00-63300 Vehicle Repairs & Maintenance
Sewer Utility Fund	273	BUY RIGHT, INC.	14873-477075	OIL	09/18/2025	33.70	501-00-63300 Vehicle Repairs & Maintenance
General Fund	273	BUY RIGHT, INC.	14873-477085	BATTERY	09/18/2025	190.83	100-30-63300 Vehicle Repairs & Maintenance
General Fund	273	BUY RIGHT, INC.	14873-477086	BATTERY	09/18/2025	190.83	100-30-63300 Vehicle Repairs & Maintenance
General Fund	273	BUY RIGHT, INC.	477568	CREDIT FOR LIFETIME WARRA	09/24/2025	-67.06	100-35-63300 Vehicle Repairs & Maintenance
Total BUY RIGHT, INC.:						453.93	
CHICAGO PARTS AND SOUND							
General Fund	2499	CHICAGO PARTS AND SOUND	41V0054974	BRAKE ROTORS	09/22/2025	158.68	100-41-63300 Vehicle Repairs & Maintenance
General Fund	2499	CHICAGO PARTS AND SOUND	41V0055046	BRAKE PADS	09/22/2025	29.14	100-41-63300 Vehicle Repairs & Maintenance
Total CHICAGO PARTS AND SOUND:						187.82	
CINTAS CORP							
General Fund	9388	CINTAS CORP	4241820843	MAT DELIVERY & ACTIVE SCRA	08/29/2025	127.50	100-43-62100 Contracted Services
General Fund	9388	CINTAS CORP	4241820829	MAT DELIVERY & ACTIVE SCRA	08/29/2025	106.50	100-43-62100 Contracted Services
General Fund	9388	CINTAS CORP	4241820928	MAT DELIVERY & ACTIVE SCRA	08/29/2025	51.50	100-43-62100 Contracted Services
General Fund	9388	CINTAS CORP	4244017421	DPW; MAT DELIVERY	09/19/2025	74.50	100-41-62100 Contracted Services
General Fund	9388	CINTAS CORP	4245510298	OCT-25; DPW FLOOR MATS	10/03/2025	74.50	100-41-62100 Contracted Services
Total CINTAS CORP:						434.50	
CITIES & VILLAGES MUTUAL INSURANCE CO.							
General Fund	367	CITIES & VILLAGES MUTUAL IN	411	Q4-25; WORKERS COMPENSAT	10/06/2025	453.35	100-10-50260 Workers Compensation

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
General Fund	367	CITIES & VILLAGES MUTUAL IN	411	Q4-25; WORKERS COMPENSAT	10/06/2025	1,334.16	100-11-50260 Workers Compensation
General Fund	367	CITIES & VILLAGES MUTUAL IN	411	Q4-25; WORKERS COMPENSAT	10/06/2025	1,680.87	100-13-50260 Workers Compensation
General Fund	367	CITIES & VILLAGES MUTUAL IN	411	Q4-25; WORKERS COMPENSAT	10/06/2025	5,961.02	100-14-50260 Workers Compensation
General Fund	367	CITIES & VILLAGES MUTUAL IN	411	Q4-25; WORKERS COMPENSAT	10/06/2025	31,590.13	100-30-50260 Workers Compensation
General Fund	367	CITIES & VILLAGES MUTUAL IN	411	Q4-25; WORKERS COMPENSAT	10/06/2025	858.62	100-31-50260 Workers Compensation
General Fund	367	CITIES & VILLAGES MUTUAL IN	411	Q4-25; WORKERS COMPENSAT	10/06/2025	658.29	100-32-50260 Workers Compensation
General Fund	367	CITIES & VILLAGES MUTUAL IN	411	Q4-25; WORKERS COMPENSAT	10/06/2025	37,802.94	100-35-50260 Workers Compensation
General Fund	367	CITIES & VILLAGES MUTUAL IN	411	Q4-25; WORKERS COMPENSAT	10/06/2025	1,398.88	100-40-50260 Workers Compensation
General Fund	367	CITIES & VILLAGES MUTUAL IN	411	Q4-25; WORKERS COMPENSAT	10/06/2025	9,135.38	100-41-50260 Workers Compensation
General Fund	367	CITIES & VILLAGES MUTUAL IN	411	Q4-25; WORKERS COMPENSAT	10/06/2025	2,292.32	100-42-50260 Workers Compensation
General Fund	367	CITIES & VILLAGES MUTUAL IN	411	Q4-25; WORKERS COMPENSAT	10/06/2025	342.40	100-43-50260 Workers Compensation
General Fund	367	CITIES & VILLAGES MUTUAL IN	411	Q4-25; WORKERS COMPENSAT	10/06/2025	1,432.16	100-60-50260 Workers Compensation
General Fund	367	CITIES & VILLAGES MUTUAL IN	411	Q4-25; WORKERS COMPENSAT	10/06/2025	602.51	100-70-50260 Workers Compensation
Recycling Fund	367	CITIES & VILLAGES MUTUAL IN	411	Q4-25; WORKERS COMPENSAT	10/06/2025	77.66	241-00-50260 Workers Compensation
Water Utility Fund	367	CITIES & VILLAGES MUTUAL IN	411	Q4-25; WORKERS COMPENSAT	10/06/2025	2,537.64	500-00-50260 Workers Compensation
Sewer Utility Fund	367	CITIES & VILLAGES MUTUAL IN	411	Q4-25; WORKERS COMPENSAT	10/06/2025	2,537.64	501-00-50260 Workers Compensation
Storm Water Utility Fund	367	CITIES & VILLAGES MUTUAL IN	411	Q4-25; WORKERS COMPENSAT	10/06/2025	1,485.78	502-00-50260 Workers Compensation
Total CITIES & VILLAGES MUTUAL INSURANCE CO.:						102,181.75	
CITY OF RACINE..							
General Fund	374	CITY OF RACINE..	71187	APX8000 RADIO ENCRYPTION/	09/18/2025	136.20	100-30-64070 Work Supplies
Total CITY OF RACINE..:						136.20	
CIVIC SYSTEMS, LLC							
General Fund	2415	CIVIC SYSTEMS, LLC	INV-1106	SEP-25 THROUGH DEC-25; SE	09/19/2025	400.00	100-90-64300 IT Maintenance & Subscriptions
Total CIVIC SYSTEMS, LLC:						400.00	
COMPLETE OFFICE OF WISCONSIN							
General Fund	392	COMPLETE OFFICE OF WISCO	994889	MULTIFOLD PAPERTOWEL FOR	09/26/2025	78.88	100-35-64100 Janitorial Supplies
General Fund	392	COMPLETE OFFICE OF WISCO	999575	COPY PAPER, 5 TAB INDEX SH	10/08/2025	75.74	100-35-64030 Office Supplies
Total COMPLETE OFFICE OF WISCONSIN:						154.62	
CONSERV FS INC.							
General Fund	3962	CONSERV FS INC.	777006661	4000 GAL UNL GAS	09/30/2025	9,580.00	100-41-63200 Fuel, Oil, Fluids
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.:						4,874.36	

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
CRAIG D. CHILDS, PHD, SC							
General Fund	414	CRAIG D. CHILDS, PHD, SC	4363	NEW HIRE EVALUATION; D'ADD	09/24/2025	1,050.00	100-35-51100 Testing/Physicals
General Fund	414	CRAIG D. CHILDS, PHD, SC	4364	NEW HIRE EVAL; HADDAD	09/24/2025	510.00	100-30-51100 Testing/Physicals
Total CRAIG D. CHILDS, PHD, SC:						1,560.00	
CUMMINS SALES AND SERVICES							
General Fund	429	CUMMINS SALES AND SERVICE	F6-250998332	DPW GENERATOR REPAIR	09/30/2025	613.70	100-41-64240 Building Repairs & Maintenance
Total CUMMINS SALES AND SERVICES:						613.70	
D & S TECHNOLOGIES LLC							
General Fund	436	D & S TECHNOLOGIES LLC	570	DIAGNOSE TELEPHONE SYSTE	09/23/2025	315.00	100-90-64310 IT Contracted Services
Total D & S TECHNOLOGIES LLC:						315.00	
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 & Maintenan
Total DIGI KEY CORP:						1,364.51-	
DORNER COMPANY							
Sewer Utility Fund	551	DORNER COMPANY	517177	AUMA BOARD STAK OPEN/CLO	09/08/2025	663.00	501-00-64250 Equipment Repairs & Maintenan
Total DORNER COMPANY:						663.00	
FIRE SERVICE INC.							
General Fund	3900	FIRE SERVICE INC.	WI-22377	SEAT BELT ASSEMBLY FOR EN	10/02/2025	367.15	100-35-63300 Vehicle Repairs & Maintenance
Total FIRE SERVICE INC.:						367.15	
FIRST SUPPLY LLC - OAK CREEK							
Water Utility Fund	2429	FIRST SUPPLY LLC - OAK CREE	14843086-00	40K BTU WATER HEATER	09/24/2025	528.33	500-00-64240 Building Repairs & Maintenance
Sewer Utility Fund	2429	FIRST SUPPLY LLC - OAK CREE	14843086-00	40K BTU WATER HEATER	09/24/2025	528.33	501-00-64240 Building Repairs & Maintenance
Total FIRST SUPPLY LLC - OAK CREEK:						1,056.66	
FOTH INFRASTRUCTURE & ENVIRO, LLC							
General Fund	666	FOTH INFRASTRUCTURE & EN	99492	AUG-25; HOMESTEAD	09/19/2025	4,153.00	100-23163-008 Homestead Acres Deposit
Sewer Utility Fund	666	FOTH INFRASTRUCTURE & EN	99539	AUG-25; TID 5 CENTRAL LIFT S	09/22/2025	68,099.84	501-18737-000 CIP-Central Attenuation Basin
TID #4 Fund	666	FOTH INFRASTRUCTURE & EN	99540	AUG25; ADAMS RD WATER MAI	09/22/2025	1,037.50	414-00-61000 Professional Services
Water Utility Fund	666	FOTH INFRASTRUCTURE & EN	99542	AUG-25; SUNDANCE HEIGHTS	09/22/2025	2,481.28	500-00-64270 Infrastructure Maintenance
Sewer Utility Fund	666	FOTH INFRASTRUCTURE & EN	99543	AUG-25; 3241 STH 31 SEWER A	09/22/2025	3,897.50	501-00-61340 Engineering Design Charges

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
IBS OF SOUTHEASTERN WISCONSIN							
General Fund	828	IBS OF SOUTHEASTERN WISC	100700515	VEHICLE BATTERIES	09/24/2025	469.85	100-35-63300 Vehicle Repairs & Maintenance
Total IBS OF SOUTHEASTERN WISCONSIN:						469.85	
IMAGE MANAGEMENT LLC							
General Fund	835	IMAGE MANAGEMENT LLC	IMA13870	AUG-25; WEBSITE UPDATES FO	09/19/2025	95.00	100-90-64310 IT Contracted Services
Total IMAGE MANAGEMENT LLC:						95.00	
IMAGE TREND, INC.							
Donation Fund	836	IMAGE TREND, INC.	PS-INV118807	ADDITIONS TO IMAGETREND E	09/24/2025	1,175.00	250-35-64190 Fire Aids - Training Support
Total IMAGE TREND, INC.:						1,175.00	
JOHNS DISPOSAL SERVICE, INC.							
Refuse Fund	967	JOHNS DISPOSAL SERVICE, IN	1857548	9/24/2025 CONTRACTED BILLI	09/25/2025	104,178.30	240-00-62100 Contracted Services
Recycling Fund	967	JOHNS DISPOSAL SERVICE, IN	1857548	9/24/2025 CONTRACTED BILLI	09/25/2025	51,334.36	241-00-62100 Contracted Services
Total JOHNS DISPOSAL SERVICE, INC.:						155,512.66	
K & M TIRE- DEKALB							
General Fund	9314	K & M TIRE- DEKALB	422432432	FOUR TIRES	09/23/2025	820.00	100-30-63300 Vehicle Repairs & Maintenance
Total K & M TIRE- DEKALB:						820.00	
KLEMA FEEDS INC.							
General Fund	9329	KLEMA FEEDS INC.	10462	GRASS SEED	08/07/2025	253.00	100-41-64090 Road Maintenance Materials
Total KLEMA FEEDS INC.:						253.00	
KORTENDICK HARDWARE							
General Fund	1096	KORTENDICK HARDWARE	174571	PRE-MIXED FUEL FOR WEEDW	09/24/2025	37.99	100-70-63200 Fuel, Oil, Fluids
General Fund	1096	KORTENDICK HARDWARE	174571	PLYCUT BLADES; CARPENTER	09/24/2025	31.37	100-70-64070 Work Supplies
General Fund	1096	KORTENDICK HARDWARE	173546	BARGAIN TOOLS	07/31/2025	40.47	100-43-64070 Work Supplies
General Fund	1096	KORTENDICK HARDWARE	173547	TRASH BAGS; ACE 13 GAL. BA	08/11/2025	23.92	100-70-64100 Janitorial Services
Water Utility Fund	1096	KORTENDICK HARDWARE	174192	BATTERY	09/04/2025	15.99	500-00-64070 Work Supplies
Sewer Utility Fund	1096	KORTENDICK HARDWARE	174192	BATTERY	09/04/2025	15.99	501-00-64070 Work Supplies
Water Utility Fund	1096	KORTENDICK HARDWARE	174327	CLEANER, BLEACH, STORAGE	09/11/2025	27.87	500-00-64100 Janitorial Supplies
Sewer Utility Fund	1096	KORTENDICK HARDWARE	174327	CLEANER, BLEACH, STORAGE	09/11/2025	27.87	501-00-64100 Janitorial Supplies
Water Utility Fund	1096	KORTENDICK HARDWARE	174327	CLEANER, BLEACH, STORAGE	09/11/2025	25.97	500-00-64240 Building Repairs & Maintenance
Sewer Utility Fund	1096	KORTENDICK HARDWARE	174327	CLEANER, BLEACH, STORAGE	09/11/2025	25.97	501-00-64240 Building Repairs & Maintenance
General Fund	1096	KORTENDICK HARDWARE	174389	SNAP OPENEYE; BOLT EYE LA	09/15/2025	29.46	100-70-64070 Work Supplies

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
General Fund	1096	KORTENDICK HARDWARE	174444	ALAN WRENCH	09/17/2025	19.78	100-30-64070 Work Supplies
General Fund	1096	KORTENDICK HARDWARE	174496	TRASH BAGS	09/19/2025	33.98	100-70-64100 Janitorial Services
General Fund	1096	KORTENDICK HARDWARE	174496	INSTANT SAVINGS	09/19/2025	-6.00	100-70-64100 Janitorial Services
General Fund	1096	KORTENDICK HARDWARE	174565	PIN FOR SPEED TRAILER	09/24/2025	1.34	100-30-63300 Vehicle Repairs & Maintenance
General Fund	1096	KORTENDICK HARDWARE	174590	MULTI SURFACE CLEANER; WI	09/24/2025	177.54	100-43-64100 Janitorial Supplies
General Fund	1096	KORTENDICK HARDWARE	174590	INSTANT SAVINGS (LYSOL ADV	09/24/2025	-5.00	100-43-64100 Janitorial Supplies
General Fund	1096	KORTENDICK HARDWARE	174746	CHAINSAW CHAINS FOR Q-10'S	10/08/2025	39.58	100-35-64110 Small Equipment
General Fund	1096	KORTENDICK HARDWARE	174834	SHARPENING Q-10 CHAIN SAW	10/08/2025	7.20	100-35-64250 Equipment Repairs & Maintenan
General Fund	1096	KORTENDICK HARDWARE	174837	BOLT EYE W/NUTS, ROPE HOO	10/07/2025	16.47	100-35-63300 Vehicle Repairs & Maintenance
Cemetery Fund	1096	KORTENDICK HARDWARE	48460	WINTERIZE IRRIGATION SYSTE	09/29/2025	140.00	220-00-62700 Grounds Services
Total KORTENDICK HARDWARE:						727.76	
LANDMARK STRUCTURES							
TID #4 Fund	2487	LANDMARK STRUCTURES	ADAMS TOWE	ADAMS RD ELEVATED STORAG	09/22/2025	962,467.28	414-00-65040 Infrastructure Improvement
Total LANDMARK STRUCTURES:						962,467.28	
LANDMARK TITLE OF RACINE, INC.							
Storm Water Utility Fund	1133	LANDMARK TITLE OF RACINE, I	74820-1	LETTER REPORTS	09/17/2025	1,360.00	502-00-65155 Turtle Creek Restoration
Total LANDMARK TITLE OF RACINE, INC.:						1,360.00	
LANGE ENTERPRISES, INC.							
General Fund	1135	LANGE ENTERPRISES, INC.	92617	HOMESTEAD ACRES; SIGN OR	09/08/2025	853.11	100-23163-008 Homestead Acres Deposit
Total LANGE ENTERPRISES, INC.:						853.11	
LIGHTHOUSE COMMUNICATIONS							
Water Utility Fund	1170	LIGHTHOUSE COMMUNICATIO	1240925	3RD QUARTER SEWER DISTRI	09/24/2025	1,931.14	500-00-64030 Office Supplies
Sewer Utility Fund	1170	LIGHTHOUSE COMMUNICATIO	1240925	3RD QUARTER SEWER DISTRI	09/24/2025	1,264.92	501-00-64030 Office Supplies
Water Utility Fund	1170	LIGHTHOUSE COMMUNICATIO	1240925	3RD QUARTER SEWER DISTRI	09/24/2025	712.50	500-00-64010 Notifications/publications
Water Utility Fund	1170	LIGHTHOUSE COMMUNICATIO	1240925	3RD QUARTER SEWER DISTRI	09/24/2025	4,236.84	500-00-64040 Postage & Shipping
Sewer Utility Fund	1170	LIGHTHOUSE COMMUNICATIO	1240925	3RD QUARTER SEWER DISTRI	09/24/2025	4,236.84	501-00-64040 Postage & Shipping
Total LIGHTHOUSE COMMUNICATIONS:						12,382.24	
MACQUEEN EQUIPMENT							
Sewer Utility Fund	9334	MACQUEEN EQUIPMENT	W08695	VACTOR - HOSE WHEEL REVE	09/23/2025	126.29	501-00-65040 Equipment-Vehicles
Storm Water Utility Fund	9334	MACQUEEN EQUIPMENT	W08695	VACTOR - HOSE WHEEL REVE	09/23/2025	42.10	502-00-65040 Equipment-Vehicles
Total MACQUEEN EQUIPMENT:						168.39	

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
MENARDS RACINE							
Sewer Utility Fund	1281	MENARDS RACINE	12591	6 MILE RD STORM SEWER LIFT	08/21/2025	378.26	501-00-64250 Equipment Repairs & Maintenanc
Sewer Utility Fund	1281	MENARDS RACINE	12591	4 MILE RD LIFT STATION	08/21/2025	50.29	501-00-64250 Equipment Repairs & Maintenanc
General Fund	1281	MENARDS RACINE	13372	TARP	09/05/2025	124.99	100-41-64070 Work Supplies
General Fund	1281	MENARDS RACINE	14429	4" CASTER, GLOVES	09/25/2025	141.87	100-41-64070 Work Supplies
Total MENARDS RACINE:						695.41	
MILWAUKEE METROPOLITAN SEWAGE DISTRICT							
Sewer Utility Fund	1338	MILWAUKEE METROPOLITAN S	1001047	Q3-2025; MMSD BILLING 7/1/25	10/07/2025	12,546.68	501-00-62550 Sewer Treatment Charges
Total MILWAUKEE METROPOLITAN SEWAGE DISTRICT:						12,546.68	
NASSCO, INC.							
General Fund	1371	NASSCO, INC.	6608842	NOVA JUMBO ROLL BATH TISS	09/26/2025	96.11	100-43-64100 Janitorial Supplies
General Fund	1371	NASSCO, INC.	6612041	PACIFIC BLUE SELECT MULTIF	10/03/2025	222.31	100-30-64100 Janitorial Supplies
General Fund	1371	NASSCO, INC.	6612914	NOVA JUMBO BATH TISSUE; FU	10/07/2025	96.11	100-43-64100 Janitorial Supplies
Total NASSCO, INC.:						414.53	
NATURE SCAPE LAWN AND LANDSCAPE							
General Fund	9124	NATURE SCAPE LAWN AND LA	CRAWFORD 4	SEP-25; CRAWFORD PARK LAW	09/23/2025	375.00	100-70-62700 Grounds Service
Total NATURE SCAPE LAWN AND LANDSCAPE:						375.00	
OAK CREEK WATER & SEWER UTILITY							
Water Utility Fund	1423	OAK CREEK WATER & SEWER	5497	SEP-25; WATER TESTS	09/03/2025	365.00	500-00-62560 Water Sampling and Testing
Water Utility Fund	1423	OAK CREEK WATER & SEWER	5498	SEP-25; WATER TESTS	09/17/2025	365.00	500-00-62560 Water Sampling and Testing
Water Utility Fund	1423	OAK CREEK WATER & SEWER	Q3 2025 DOU	Q3-25; WATER USAGE DOUGLA	10/01/2025	125,184.04	500-00-62550 Purchased Water
Water Utility Fund	1423	OAK CREEK WATER & SEWER	Q3 2025 DOU	Q3-25; WATER USAGE - FIRE P	10/01/2025	19,239.37	500-00-64180 Public Fire Protection
Water Utility Fund	1423	OAK CREEK WATER & SEWER	Q3 2025 DUAN	Q3-25; WATER USAGE DUANE	10/01/2025	21,859.00	500-00-62550 Purchased Water
Water Utility Fund	1423	OAK CREEK WATER & SEWER	Q3 2025 NICH	Q3-25; WATER USAGE NICHOL	10/01/2025	10,227.63	500-00-62550 Purchased Water
Total OAK CREEK WATER & SEWER UTILITY:						177,240.04	
OAK CREEK ZONE BASEBALL							
General Fund	2525	OAK CREEK ZONE BASEBALL	5006465	2025 GORNEY PARK USE AGRE	10/06/2025	272.00	100-00-46752 Parks Sport Revenue
Total OAK CREEK ZONE BASEBALL:						272.00	
OIL CHANGERS							
General Fund	9247	OIL CHANGERS	100125	SEPT 2025; CAR WASHES	10/09/2025	21.00	100-30-63300 Vehicle Repairs & Maintenance

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Total OIL CHANGERS:						21.00	
ONTECH SYSTEMS, INC							
General Fund	1071	ONTECH SYSTEMS, INC	107467	AUG-25; MONTHLY CLOUD BAC	09/16/2025	2,250.00	100-90-64300 IT Maintenance & Subscriptions
General Fund	1071	ONTECH SYSTEMS, INC	107479	SEP-25; IT DIRECT TICKET SUP	09/16/2025	5,127.07	100-90-64310 IT Contracted Services
General Fund	1071	ONTECH SYSTEMS, INC	107479	SEP-25; IT DIRECT TICKET SUP	09/16/2025	2,295.71	100-30-64310 IT Contracted Services
General Fund	1071	ONTECH SYSTEMS, INC	107479	SEP-25; IT DIRECT TICKET SUP	09/16/2025	382.62	100-35-64310 IT Contracted Services
Capital Projects Fund	1071	ONTECH SYSTEMS, INC	107668	SEP-25; SERVER MIGRATION P	09/30/2025	4,193.00	400-90-65060 IT Infrastructure
Capital Projects Fund	1071	ONTECH SYSTEMS, INC	107960	SEP-25; FILE SERVER MIGRATI	09/30/2025	10,566.10	400-90-65060 IT Infrastructure
General Fund	1071	ONTECH SYSTEMS, INC	107961	SEP-25; IT DIRECT TICKET SUP	09/30/2025	3,115.31	100-90-64310 IT Contracted Services
General Fund	1071	ONTECH SYSTEMS, INC	107961	SEP-25; IT DIRECT TICKET SUP	09/30/2025	3,270.87	100-30-64310 IT Contracted Services
General Fund	1071	ONTECH SYSTEMS, INC	107961	SEP-25; IT DIRECT TICKET SUP	09/30/2025	194.69	100-41-64300 IT Maintenance & Subscriptions
General Fund	1071	ONTECH SYSTEMS, INC	107961	SEP-25; IT DIRECT TICKET SUP	09/30/2025	155.76	100-35-64310 IT Contracted Services
Water Utility Fund	1071	ONTECH SYSTEMS, INC	107961	SEP-25; IT DIRECT TICKET SUP	09/30/2025	136.18	500-00-64310 IT Contracted Services
Sewer Utility Fund	1071	ONTECH SYSTEMS, INC	107961	SEP-25; IT DIRECT TICKET SUP	09/30/2025	136.19	501-00-64310 IT Contracted Services
General Fund	1071	ONTECH SYSTEMS, INC	108279	SEP-25; MANAGED IT SERVICE	09/30/2025	3,868.00	100-90-64300 IT Maintenance & Subscriptions
Total ONTECH SYSTEMS, INC:						35,691.50	
PATS SERVICES INC.							
General Fund	1462	PATS SERVICES INC.	INV/2025/0528	9/18/2025 - PORTABLE TOILET	09/18/2025	180.00	100-70-62100 Contracted Services
General Fund	1462	PATS SERVICES INC.	INV/2025/0529	9/18/2025 PORTABLE TOILET R	09/18/2025	180.00	100-70-62100 Contracted Services
General Fund	1462	PATS SERVICES INC.	INV/2025/0530	9/18/2025 - PORTABLE TOILET	09/18/2025	180.00	100-70-62100 Contracted Services
General Fund	1462	PATS SERVICES INC.	INV/2025/0530	9/18/2025 - PORTABLE TOILET	09/18/2025	130.00	100-70-62100 Contracted Services
Total PATS SERVICES INC.:						670.00	
PAUL CONWAY SHIELDS							
General Fund	1466	PAUL CONWAY SHIELDS	0543176	UNIFORM BOOTS FOR NEW HI	10/02/2025	545.00	100-35-64070 Work Supplies
Total PAUL CONWAY SHIELDS:						545.00	
PAYNE & DOLAN, INC.							
Water Utility Fund	1474	PAYNE & DOLAN, INC.	10-00044850	3/4" TB	09/11/2025	49.36	500-00-64270 Infrastructure Maintenance
General Fund	1474	PAYNE & DOLAN, INC.	10-00046236	5.72TN HOT MIX	09/25/2025	384.13	100-41-64090 Road Maintenance Materials
General Fund	1474	PAYNE & DOLAN, INC.	10-00047902	246.67TNS 3/4 TB	10/09/2025	3,391.73	100-41-64090 Road Maintenance Materials
Total PAYNE & DOLAN, INC.:						3,825.22	
PETTY CASH							
General Fund	1493	PETTY CASH	COURTS	CASH DRAWER RECON; DEPO	10/07/2025	71.00	100-00-45110 Muni Court Fines

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Total PETTY CASH:						71.00	
POMPS TIRE SERVICE							
General Fund	1517	POMPS TIRE SERVICE	160169232	TIRES FOR MED 12	10/02/2025	2,346.26	100-35-63300 Vehicle Repairs & Maintenance
Total POMPS TIRE SERVICE:						2,346.26	
PRIME MEDIA							
General Fund	9191	PRIME MEDIA	0261173-IN	SQUAD PAPER	09/23/2025	177.60	100-30-64070 Work Supplies
Total PRIME MEDIA:						177.60	
PROFIRST TRAINING							
General Fund	2241	PROFIRST TRAINING	367	PREEMPLOYMENT BACKGROU	10/02/2025	795.00	100-35-51100 Testing/Physicals
Total PROFIRST TRAINING:						795.00	
PRUITT, EKES & GEARY, SC							
General Fund	1534	PRUITT, EKES & GEARY, SC	3615	MUNICIPAL PROSECUTIONS	10/06/2025	4,432.00	100-32-61110 Attorney - Municipal Court
General Fund	1534	PRUITT, EKES & GEARY, SC	3615	CSM OR OTHER REIMBURSABL	10/06/2025	148.00	100-23163-118 Holding CSM
General Fund	1534	PRUITT, EKES & GEARY, SC	3615	HOMESTEAD ACRES	10/06/2025	296.00	100-23163-008 Homestead Acres Deposit
Sewer Utility Fund	1534	PRUITT, EKES & GEARY, SC	3615	SEWER AND WATER AGREEME	10/06/2025	925.00	501-00-61100 Legal Fees
TID #5 Fund	1534	PRUITT, EKES & GEARY, SC	3615	DOUGLAS AVE TID 6	10/06/2025	185.00	416-00-61000 Professional Services
General Fund	1534	PRUITT, EKES & GEARY, SC	3615	BEAR/NEWPORT DEVELOPME	10/06/2025	7,215.00	100-23163-115 Thomas Farms Sub - 5 Mile
General Fund	1534	PRUITT, EKES & GEARY, SC	3615	ASHLEY CAPITAL - SOUTH HILL	10/06/2025	400.00	100-23163-109 Ashley Capital
General Fund	1534	PRUITT, EKES & GEARY, SC	3615	PROJECT NOVA	10/06/2025	7,185.00	100-23163-122 PROJECT NOVA
General Fund	1534	PRUITT, EKES & GEARY, SC	3615	ORDINANCES, RESOLUTIONS	10/06/2025	1,413.00	100-90-61100 Legal Fees
General Fund	1534	PRUITT, EKES & GEARY, SC	3615	CONTRACT REVIEW & NEGOTI	10/06/2025	1,393.50	100-90-61100 Legal Fees
General Fund	1534	PRUITT, EKES & GEARY, SC	3615	OPINIONS/LEGAL INTERPRETA	10/06/2025	2,264.00	100-90-61100 Legal Fees
General Fund	1534	PRUITT, EKES & GEARY, SC	3615	GENERAL LITIGATION AND HEA	10/06/2025	37.00	100-90-61100 Legal Fees
General Fund	1534	PRUITT, EKES & GEARY, SC	3615	DEMAND LETTERS & ORDINAN	10/06/2025	666.00	100-90-61100 Legal Fees
Total PRUITT, EKES & GEARY, SC:						26,559.50	
RACINE COUNTY							
General Fund	1548	RACINE COUNTY	Q4 2025 DISPA	Q4 2025 DISPATCH CONTRACT	09/29/2025	28,547.13	100-31-62200 Community Dispatch Services
General Fund	1548	RACINE COUNTY	Q4 2025 DISPA	Q4 2025 DISPATCH CONTRACT	09/29/2025	28,547.12	100-35-62200 Community Dispatch Services
General Fund	1548	RACINE COUNTY	Q4 2025 DISPA	Q4-25 DISPATCH CONTRACT N	09/29/2025	901.00	100-35-62200 Community Dispatch Services
General Fund	1548	RACINE COUNTY	Q4 2025 DISPA	Q4-25 DISPTACH CONTRACT W	09/29/2025	5,407.75	100-35-62200 Community Dispatch Services
Total RACINE COUNTY:						63,403.00	

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title	
RACINE COUNTY TREASURER								
General Fund	1561	RACINE COUNTY TREASURER	SEPTEMBER 2	SEPTEMBER 2025 COURT FINE	09/30/2025	4,687.00	100-00-45110	Muni Court Fines
Total RACINE COUNTY TREASURER:						4,687.00		
RACINE WATER & WASTEWATER UTILITIES								
Water Utility Fund	1574	RACINE WATER & WASTEWATE	2988960	Q3-25; WATER USAGE	10/01/2025	495,628.57	500-00-62550	Purchased Water
Water Utility Fund	1574	RACINE WATER & WASTEWATE	2988960	Q3-25; WATER USAGE	10/01/2025	49,250.00	500-00-64180	Public Fire Protection
Sewer Utility Fund	1574	RACINE WATER & WASTEWATE	WWINV-10102	BOND PAYMENTS - 6TH ST INT	10/03/2025	23,411.71	501-00-67100	Interest
Total RACINE WATER & WASTEWATER UTILITIES:						568,290.28		
RAY HINTZ INC.								
Water Utility Fund	1592	RAY HINTZ INC.	66368	3 YDS PTS	08/28/2025	81.00	500-00-64270	Infrastructure Maintenance
Water Utility Fund	1592	RAY HINTZ INC.	66434	8 YDS PTS	09/11/2025	216.00	500-00-64270	Infrastructure Maintenance
Water Utility Fund	1592	RAY HINTZ INC.	66443	4 YDS PTS	09/12/2025	108.00	500-00-64270	Infrastructure Maintenance
Water Utility Fund	1592	RAY HINTZ INC.	66449	4 YDS PTS	09/17/2025	108.00	500-00-64270	Infrastructure Maintenance
Water Utility Fund	1592	RAY HINTZ INC.	66450	5 YDS PTS	09/17/2023	135.00	500-00-64270	Infrastructure Maintenance
Total RAY HINTZ INC.:						648.00		
RDS TRUCK SERVICE INC.								
General Fund	1603	RDS TRUCK SERVICE INC.	00058131	BOLT, HOSE, O-RING	09/29/2025	136.34	100-41-63300	Vehicle Repairs & Maintenance
Total RDS TRUCK SERVICE INC.:						136.34		
REINDERS								
General Fund	9079	REINDERS	2956766-00	STRAW MATTING, STAPLES	09/05/2025	171.75	100-41-64090	Road Maintenance Materials
Total REINDERS:						171.75		
ROSS LANDCARE								
General Fund	1945	ROSS LANDCARE	4748	23 YARDS TOP SOIL	09/30/2025	621.00	100-41-64090	Road Maintenance Materials
Total ROSS LANDCARE:						621.00		
SCHNABEL PRINTING AND INVITATION CENTER								
General Fund	1033	SCHNABEL PRINTING AND INVI	127781	BUSINESS CARDS, ENVELOPE	10/02/2025	198.50	100-30-64030	Office Supplies
Total SCHNABEL PRINTING AND INVITATION CENTER:						198.50		
SIGN SHOP OF RACINE, INC.								
Sewer Utility Fund	1805	SIGN SHOP OF RACINE, INC.	10914	CUSTOM VEHICLE MAGNET 12	09/09/2025	20.00	501-00-63300	Vehicle Repairs & Maintenance

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Storm Water Utility Fund	1805	SIGN SHOP OF RACINE, INC.	10914	CUSTOM VEHICLE MAGNET 12	09/09/2025	20.00	502-00-63300 Vehicle Repairs & Maintenance
Total SIGN SHOP OF RACINE, INC.:						40.00	
SME SEASONAL SERVICES LLC							
General Fund	1813	SME SEASONAL SERVICES LL	7208	9/28/2025 - MOW & TRIM VILLA	09/28/2025	1,920.00	100-43-62100 Contracted Services
General Fund	1813	SME SEASONAL SERVICES LL	7208	9/28/2025 - MOW & TRIM CRAW	09/28/2025	1,920.00	100-70-62100 Contracted Services
Cemetery Fund	1813	SME SEASONAL SERVICES LL	7208	9/28/2025 - MOW & TRIM CALED	09/28/2025	1,920.00	220-00-62700 Grounds Services
General Fund	1813	SME SEASONAL SERVICES LL	7208	9/28/2025 - MOW & TRIM CHAPL	09/28/2025	720.00	100-70-62100 Contracted Services
General Fund	1813	SME SEASONAL SERVICES LL	7208	9/28/2025 - MOW & TRIM GORN	09/28/2025	2,400.00	100-70-62100 Contracted Services
General Fund	1813	SME SEASONAL SERVICES LL	7208	9/28/2025 - MOW & TRIM LINWO	09/28/2025	720.00	100-70-62100 Contracted Services
General Fund	1813	SME SEASONAL SERVICES LL	7208	9/28/2025 - MOW & TRIM MAPLE	09/28/2025	480.00	100-70-62100 Contracted Services
General Fund	1813	SME SEASONAL SERVICES LL	7208	9/28/2025 - MOW & TRIM NICH	09/28/2025	600.00	100-70-62100 Contracted Services
General Fund	1813	SME SEASONAL SERVICES LL	7208	9-28-2025 - MOW & TRIM VILLA	09/28/2025	360.00	100-43-62100 Contracted Services
Storm Water Utility Fund	1813	SME SEASONAL SERVICES LL	7208	9/28/2025 - MOW & TRIM 5 1/2 M	09/28/2025	360.00	502-00-64260 Grounds Repairs & Maintenance
General Fund	1813	SME SEASONAL SERVICES LL	7221	9/18/2025 - MOW & TRIM NEW A	09/28/2025	1,100.00	100-70-62100 Contracted Services
Total SME SEASONAL SERVICES LLC:						12,500.00	
STATE OF WISCONSIN							
General Fund	1861	STATE OF WISCONSIN	SEPTEMBER 2	SEPTEMBER 2025 COURT FINE	09/30/2025	10,579.31	100-00-45110 Muni Court Fines
Total STATE OF WISCONSIN:						10,579.31	
STEPHEN SCHMIDT							
General Fund	9384	STEPHEN SCHMIDT	GROUND MA	LANDSCAPE MAINTENANCE; VI	09/29/2025	277.50	100-43-64260 Grounds Repairs & Maintenance
Total STEPHEN SCHMIDT:						277.50	
STRICTLY CEILINGS LLC							
Capital Projects Fund	9390	STRICTLY CEILINGS LLC	241901	DPW INSTALLATION OF DROP	09/23/2025	8,650.00	400-41-65020 Building Improvements
Total STRICTLY CEILINGS LLC:						8,650.00	
STRUCKN DESIGN							
General Fund	9199	STRUCKN DESIGN	2273	2 MAGNETIC VEHICLE SIGNS --	08/11/2025	84.70	100-13-64070 Work Supplies
Total STRUCKN DESIGN:						84.70	
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

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Total STRYKER SALES CORPORATION:						-111.54	
SUCCESS PLUMBING, INC.							
General Fund	1904	SUCCESS PLUMBING, INC.	035737	FIX LEAK AT CRAWFORD SHEL	09/24/2025	194.77	100-70-64240 Building Repairs & Maintenance
Total SUCCESS PLUMBING, INC.:						194.77	
TACTICAL SOLUTIONS							
General Fund	1925	TACTICAL SOLUTIONS	11098	RADAR CERTIFICATIONS	10/04/2025	667.00	100-30-64250 Equipment Repairs & Maintenanc
Total TACTICAL SOLUTIONS:						667.00	
TYLER TECHNOLOGIES, INC.							
General Fund	2024	TYLER TECHNOLOGIES, INC.	060-116870	SEPTEMBER 2025 PROJECT # 1	09/08/2025	7,275.00	100-90-62150 Assessment Services
Total TYLER TECHNOLOGIES, INC.:						7,275.00	
ULINE							
Water Utility Fund	2030	ULINE	197552932	PAPER TOWEL, GLOVES, COVE	09/05/2025	104.92	500-00-64100 Janitorial Supplies
Sewer Utility Fund	2030	ULINE	197552932	PAPER TOWEL, GLOVES, COVE	09/05/2025	104.92	501-00-64100 Janitorial Supplies
Water Utility Fund	2030	ULINE	197552932	PAPER TOWEL, GLOVES, COVE	09/05/2025	356.18	500-00-64070 Work Supplies
Sewer Utility Fund	2030	ULINE	197552932	PAPER TOWEL, GLOVES, COVE	09/05/2025	356.18	501-00-64070 Work Supplies
Sewer Utility Fund	2030	ULINE	197552932	PAPER TOWEL, GLOVES, COVE	09/05/2025	80.08	501-00-63300 Vehicle Repairs & Maintenance
Water Utility Fund	2030	ULINE	197552932	PAPER TOWEL, GLOVES, COVE	09/05/2025	80.08	500-00-63300 Vehicle Repairs & Maintenance
General Fund	2030	ULINE	197778292	EVIDENCE STORAGE; GUN CA	09/10/2025	852.36	100-30-64070 Work Supplies
General Fund	2030	ULINE	198262022	FLOOR MATS FOR REPORT WR	09/22/2025	442.36	100-30-64240 Building Repairs & Maintenance
Total ULINE:						2,377.08	
UNIFIRST CORPORATION							
General Fund	2035	UNIFIRST CORPORATION	1470106396	SEP-25; COVERALLS RAGS	09/23/2025	160.22	100-41-62100 Contracted Services
General Fund	2035	UNIFIRST CORPORATION	1470107252	SEP-25; COVERALLS RAGS	09/30/2025	160.22	100-41-62100 Contracted Services
General Fund	2035	UNIFIRST CORPORATION	1470108190	OCT-25; COVERALLS RAGS	10/07/2025	160.22	100-41-62100 Contracted Services
Total UNIFIRST CORPORATION:						480.66	
VILLAGE OF MT. PLEASANT							
General Fund	2082	VILLAGE OF MT. PLEASANT	065608	STATION 10 BILLING - 2ND QUA	09/18/2025	2,562.94	100-35-64140 Utilities
General Fund	2082	VILLAGE OF MT. PLEASANT	065608	STATION 10 BILLING - 2ND QUA	09/18/2025	449.03	100-35-64070 Work Supplies
General Fund	2082	VILLAGE OF MT. PLEASANT	065608	STATION 10 BILLING - 2ND QUA	09/18/2025	57.94	100-35-64100 Janitorial Supplies
General Fund	2082	VILLAGE OF MT. PLEASANT	065608	STATION 10 BILLING - 2ND QUA	09/18/2025	2,718.00	100-35-64240 Building Repairs & Maintenance
General Fund	2082	VILLAGE OF MT. PLEASANT	065608	STATION 10 BILLING - 2ND QUA	09/18/2025	248.00	100-35-64250 Equipment Repairs & Maintenanc

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Total VILLAGE OF MT. PLEASANT:						6,035.91	
VON BRIESEN & ROPER SC							
General Fund	2091	VON BRIESEN & ROPER SC	505310	PROFESSIONAL SERVICES TH	09/19/2025	1,277.50	100-90-61100 Legal Fees
Total VON BRIESEN & ROPER SC:						1,277.50	
WEST BEND INSURANCE COMPANY							
General Fund	2526	WEST BEND INSURANCE COM	2025-066	CLAIM # AS32020 RESOLUTION	09/09/2025	8,199.19	100-90-60000 Insurance Deductible/Stop Loss
Total WEST BEND INSURANCE COMPANY:						8,199.19	
WESTERN CULVERT & SUPPLY INC.							
Storm Water Utility Fund	2131	WESTERN CULVERT & SUPPLY	073775	CULVERTS & BANDS	09/09/2025	4,233.10	502-00-65151 Culvert Replacements
Storm Water Utility Fund	2131	WESTERN CULVERT & SUPPLY	073871	21"X22', FLARED END SECTION	09/17/2025	1,933.80	502-00-65151 Culvert Replacements
Total WESTERN CULVERT & SUPPLY INC.:						6,166.90	
WIS DEPT OF JUSTICE - CIB							
General Fund	2162	WIS DEPT OF JUSTICE - CIB	L5203T 202509	SEPT-25: TIME CHARGES	10/07/2025	21.00	100-30-62100 Contracted Services
Total WIS DEPT OF JUSTICE - CIB:						21.00	
WISCONSIN HUMANE SOCIETY							
General Fund	2180	WISCONSIN HUMANE SOCIETY	3417	ANIMAL SHELTER CONTRACT -	10/01/2025	1,510.00	100-90-62500 Animal Control Contract
Total WISCONSIN HUMANE SOCIETY:						1,510.00	
WISCONSIN STEAM CLEANER							
General Fund	2186	WISCONSIN STEAM CLEANER	68580	SERVICED STEAMER	09/19/2025	718.97	100-41-64250 Equipment Repairs & Maintenanc
Total WISCONSIN STEAM CLEANER:						718.97	
Grand Totals:						2,671,045.67	
PAYMENT TOTALS BY FUND							
Fund		Total					
Capital Projects Fund		\$ 23,409.10					
Cemetery Fund		\$ 2,078.42					
Donation Fund		\$ 1,175.00					
General Fund		\$ 602,093.37					
Recycling Fund		\$ 51,412.02					
Refuse Fund		\$ 104,178.30					
Sewer Utility Fund		\$ 145,467.29					
Storm Water Utility Fund		\$ 13,022.16					
TID #4 Fund		\$ 981,745.42					
TID #5 Fund		\$ 185.00					
Water Utility Fund		\$ 746,279.59					
Grand Total		\$ 2,671,045.67					

FUND	Vendor	Vendor Name	Merchant Name	Invoice Number	Description	GL Account and Title	Net Invoice Amount
US BANK CORPORATE CARD							
Water Utility Fund	2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	123964101080	INTERNET CHARGES 08/07/25-0	500-00-64150 Communication Services	174.24
Sewer Utility Fund	2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	123964101080	INTERNET CHARGES 08/07/25-0	501-00-64150 Communication Services	174.25
Water Utility Fund	2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	152809801081	INTERNET CHARGES 08/14/25-0	500-00-64150 Communication Services	89.99
Sewer Utility Fund	2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	152809801081	INTERNET CHARGES 08/14/25-0	501-00-64150 Communication Services	90.00
General Fund	2434	US BANK CORPORATE CARD	GLEASON REDI MIX	346056	7YRDS SULRRY	100-41-64090 Road Maintenance Materi	719.00
Water Utility Fund	2434	US BANK CORPORATE CARD	AT & T	287299115248	08/23/2025 TELEPHONE CHARG	500-00-64150 Communication Services	164.43
Sewer Utility Fund	2434	US BANK CORPORATE CARD	AT & T	287299115248	08/23/2025 TELEPHONE CHARG	501-00-64150 Communication Services	164.43
General Fund	2434	US BANK CORPORATE CARD	AT & T	287299115248	08/23/2025 TELEPHONE CHARG	100-30-64150 Communication Services	1,941.40
General Fund	2434	US BANK CORPORATE CARD	AT & T	287299115248	08/23/2025 TELEPHONE CHARG	100-35-64150 Communication Services	1,308.33
General Fund	2434	US BANK CORPORATE CARD	AT & T	287299115248	08/23/2025 TELEPHONE CHARG	100-43-64150 Communication Services	970.70
General Fund	2434	US BANK CORPORATE CARD	AMAZON	112-1077196-9	STAMP, LAPTOP BAG	100-30-64030 Office Supplies	137.65
General Fund	2434	US BANK CORPORATE CARD	CAMBRIA SUITES	080125-2	CREDIT QUINONEZ HOTEL	100-30-51300 Education/Training/Confe	-40.47
General Fund	2434	US BANK CORPORATE CARD	CAMBRIA SUITES	080125-3	QUINONEZ ACADEMY HOTEL	100-30-51300 Education/Training/Confe	-13.49
General Fund	2434	US BANK CORPORATE CARD	AMAZON	112-3450847-9	DRONE (DJI AVATA 2)	100-30-64070 Work Supplies	1,795.00
General Fund	2434	US BANK CORPORATE CARD	AMAZON	112-7115601-9	DRONE REMOTE AND CASE	100-30-64070 Work Supplies	212.73
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113795381685	RETRIEVAL NETS FOR ALL 3 ST	100-35-64110 Small Equipment	85.47
General Fund	2434	US BANK CORPORATE CARD	WISCONSIN CITY COUNT CFI	4HZER36455N	WCMA DUES; A.ARDIS	100-13-51320 Memberships/Dues	51.50
General Fund	2434	US BANK CORPORATE CARD	WISCONSIN CITY COUNT CFI	78157537278	REFUND OF DUPLICATE CHAR	100-13-51300 Education/Training/Confe	-51.50
General Fund	2434	US BANK CORPORATE CARD	DOJ EPAY RECORDS CHECK	AUGUST 2025	8/2025; BACKGROUND CHECK	100-11-61000 Professional Services	7.00
General Fund	2434	US BANK CORPORATE CARD	AMAZON	112-1838718-2	CHAIRS FOR COMMUNITY EVE	100-30-64000 Community Engagement	54.99
General Fund	2434	US BANK CORPORATE CARD	MB COMPANIES	296349	PAINT HOSE	100-41-63300 Vehicle Repairs & Mainte	302.49
General Fund	2434	US BANK CORPORATE CARD	REMY BATTERY	5528728	BATTERYS	100-41-63300 Vehicle Repairs & Mainte	314.85
General Fund	2434	US BANK CORPORATE CARD	ILLINOIS TOLLWAY	PV5308051512	PAID TOLL FOR TRAINING CON	100-35-51300 Education/Training/Confe	12.60
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-0440955-2	OTTERBOX PHONE CASE	100-41-64070 Work Supplies	57.47
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-7345934-6	UHF ADAPTERS	100-41-63300 Vehicle Repairs & Mainte	13.28
General Fund	2434	US BANK CORPORATE CARD	AMAZON	112-2911413-7	WIPES FOR GYM EQUIPMENT	100-30-64030 Office Supplies	129.95
General Fund	2434	US BANK CORPORATE CARD	US BANK CORPORATE CARD	114-0329094-7	CHARGING CABLE 6FT FOR IPA	100-35-64030 Office Supplies	8.06
General Fund	2434	US BANK CORPORATE CARD	US BANK CORPORATE CARD	114-0329094-7	PUB ED SUPPLIES FOR KIDS	100-35-64070 Work Supplies	7.99
General Fund	2434	US BANK CORPORATE CARD	US BANK CORPORATE CARD	114-0329094-7	MAGNETIC IMPACT BIT HOLDE	100-35-64250 Equipment Repairs & Mai	15.99
General Fund	2434	US BANK CORPORATE CARD	US BANK CORPORATE CARD	114-0329094-7	10 PACK LITHIUM BATTERIES	100-35-64030 Office Supplies	5.86
Recycling Fund	2434	US BANK CORPORATE CARD	MOBILE REDUCTION SPECIALI	76514	6 HRS BRUSH SHREDDING	241-00-62800 Waste Disposal	3,450.00
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-8685469-6	RIGHT ANGLE CABLE CHARGIN	100-35-64030 Office Supplies	22.98
General Fund	2434	US BANK CORPORATE CARD	REMY BATTERY	5524685	BATTERY	100-41-63300 Vehicle Repairs & Mainte	340.01
Water Utility Fund	2434	US BANK CORPORATE CARD	VERIZON WIRELESS	6122422675	SCADA ALARM AUG 2-SEP 1 20	500-00-64150 Communication Services	20.00
Sewer Utility Fund	2434	US BANK CORPORATE CARD	VERIZON WIRELESS	6122422675	SCADA ALARM AUG 2-SEP 1 20	501-00-64150 Communication Services	20.01
General Fund	2434	US BANK CORPORATE CARD	TRANSUNION RISK AND ALTER	08312025	AUG-25; MONTHLY TLO USAGE	100-30-62100 Contracted Services	77.00
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-4584483-3	PHONE PLATES	100-41-64070 Work Supplies	14.88
Recycling Fund	2434	US BANK CORPORATE CARD	MOBILE REDUCTION SPECIALI	76515	30 CU YD CONTAINERS (4)	241-00-62800 Waste Disposal	1,860.00
General Fund	2434	US BANK CORPORATE CARD	WI DOJ*DCI DEATH INVE	9DNYGH3F6F	DCI DEATH INVESTIGATION SC	100-30-51300 Education/Training/Confe	250.00
General Fund	2434	US BANK CORPORATE CARD	BRIAN HOUTSINGER SNAP	09022529104	TOOL KIT	100-41-63300 Vehicle Repairs & Mainte	127.50

FUND	Vendor	Vendor Name	Merchant Name	Invoice Number	Description	GL Account and Title	Net Invoice Amount
General Fund	2434	US BANK CORPORATE CARD	SQ* NATIONAL TACTICAL OFF	102253	NTOA MEMBERSHIP RENEWAL;	100-30-51320 Memberships/Dues	50.00
Donation Fund	2434	US BANK CORPORATE CARD	HAPPY TAILS PET SUPPLIES	10720863	FOOD FOR RIP	250-30-64192 Police K9	63.13
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-6760797-4	LITHIUM-ION EXTENDED CAPA	100-35-64110 Small Equipment	124.99
Sewer Utility Fund	2434	US BANK CORPORATE CARD	AMAZON	114-4317229-5	WIND POINT LS FLOOD SWITC	501-00-64250 Equipment Repairs & Mai	44.95
General Fund	2434	US BANK CORPORATE CARD	MONTAGE ENTERPRISES, INC	120691	MOWER PARTS	100-41-63300 Vehicle Repairs & Mainte	1,498.37
General Fund	2434	US BANK CORPORATE CARD	SQ* NATIONAL TACTICAL OFF	202509031415	NTOA MEMBERSHIP RENEWAL;	100-30-51320 Memberships/Dues	35.00
General Fund	2434	US BANK CORPORATE CARD	KORTENDICK HARDWARE	B00978	ELECTRICAL SUPPLIES FOR S	100-41-64080 Snow & Ice Materials	61.22
General Fund	2434	US BANK CORPORATE CARD	HOME DEPOT	WN32011880	CORDLESS ROCKET DUAL PO	100-35-64110 Small Equipment	498.00
General Fund	2434	US BANK CORPORATE CARD	AMAZON	112-8018824-1	RECOIL	100-41-64110 Small Equipment	24.62
General Fund	2434	US BANK CORPORATE CARD	SQ* NATIONAL TACTICAL OFF	129983	SWAT COMMAND TRAINING; R	100-30-51300 Education/Training/Confe	746.00
General Fund	2434	US BANK CORPORATE CARD	EPOLICESUPPLY.COM	2000227285	NEW DC BADGE	100-30-64070 Work Supplies	130.45
General Fund	2434	US BANK CORPORATE CARD	GLEASON REDI MIX	345894	7 YRDS SLURRY	100-41-64090 Road Maintenance Materi	719.00
General Fund	2434	US BANK CORPORATE CARD	ROSE PEST SOLUTIONS	762300204020	ROSE PEST CHARGES - MULTI	100-43-62100 Contracted Services	248.00
General Fund	2434	US BANK CORPORATE CARD	SHERWIN INDUSTRIES	SC054431	.88TNS COLD PATCH	100-41-64090 Road Maintenance Materi	153.12
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-7486456-2	BINDERS (12); DIVIDERS	100-13-64030 Office Supplies	100.17
Water Utility Fund	2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	123964101090	INTERNET CHARGES 9/7/2025-1	500-00-64150 Communication Services	174.24
Sewer Utility Fund	2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	123964101090	INTERNET CHARGES 9/7/2025-1	501-00-64150 Communication Services	174.25
General Fund	2434	US BANK CORPORATE CARD	WALGREENS	062437139171	STAFF PHOTO FOR WALL DISP	100-30-64030 Office Supplies	2.84
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-1546666-9	SINGLE GAS CO MONITOR FOR	100-35-64280 Medical Supplies	98.00
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-3778532-9	FLOOR CLEANER	100-43-64100 Janitorial Supplies	86.46
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-8478439-0	SUPER GLUE, HIGHLIGHTER S	100-35-64030 Office Supplies	24.66
General Fund	2434	US BANK CORPORATE CARD	US BANK CORPORATE CARD	113-8478439-0	MOTORCRAFT CAP FILLER FO	100-35-63300 Vehicle Repairs & Mainte	18.99
General Fund	2434	US BANK CORPORATE CARD	AMAZON	114-4677400-0	LED HEADLIGHT REPLACEMENT	100-35-63300 Vehicle Repairs & Mainte	139.99
General Fund	2434	US BANK CORPORATE CARD	AMAZON	114-4677400-0	RIVET GUN SET FOR MAINTEN	100-35-63300 Vehicle Repairs & Mainte	24.69
General Fund	2434	US BANK CORPORATE CARD	AMAZON	114-5923580-0	MOTORCRAFT CAP FILLER FO	100-35-63300 Vehicle Repairs & Mainte	7.60
General Fund	2434	US BANK CORPORATE CARD	REMY BATTERY	5529444	BATTERY	100-41-63300 Vehicle Repairs & Mainte	104.95
General Fund	2434	US BANK CORPORATE CARD	COLUMN PUBLIC NOTICE - JOU	65E8FD CD-00	PUBLIC HEARING - REZONE HE	100-23163-129 Kolb & Holding CSM	81.74
General Fund	2434	US BANK CORPORATE CARD	COLUMN PUBLIC NOTICE - JOU	65E8FD CD-00	PUBLIC HEARING - CUP FRANK	100-23163-131 Franksville Storage LLC	81.74
Sewer Utility Fund	2434	US BANK CORPORATE CARD	L-COM	PSIN1475432	RADIO LIGTHNING ARRESTOR	501-00-64250 Equipment Repairs & Mai	124.46
General Fund	2434	US BANK CORPORATE CARD	IMAGE TREND, INC.	PSINV111235	FIELD BRIDGE ANNUAL SUPPO	100-35-62100 Contracted Services	927.00
General Fund	2434	US BANK CORPORATE CARD	ZORO TOOLS INC.	WB999293375	METHANE REPLACEMENT SEN	100-35-64110 Small Equipment	60.83
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-5480237-5	COPY PAPER	100-40-64030 Office Supplies	81.92
General Fund	2434	US BANK CORPORATE CARD	AMAZON	114-4086254-0	LUMBAR SUPPORT FOR OFFIC	100-42-64030 Office Supplies	58.58
Sewer Utility Fund	2434	US BANK CORPORATE CARD	AMAZON	114-6424246-4	SEWER TRUCK SPOT LIGHT	501-00-63300 Vehicle Repairs & Mainte	60.74
Storm Water Utility	2434	US BANK CORPORATE CARD	US BANK CORPORATE CARD	114-6424246-4	SEWER TRUCK SPOT LIGHT	502-00-63300 Vehicle Repairs & Mainte	20.24
General Fund	2434	US BANK CORPORATE CARD	MONTAGE ENTERPRISES, INC	120850	DEFLECTOR	100-41-63300 Vehicle Repairs & Mainte	100.27
General Fund	2434	US BANK CORPORATE CARD	COLUMN PUBLIC NOTICE - JOU	65E8FD CD-00	PUBLIC HEARIN - CUP PARKVIE	100-23163-046 Parkview IV (Alf McCon	78.58
General Fund	2434	US BANK CORPORATE CARD	COLUMN PUBLIC NOTICE - JOU	65E8FD CD-00	PUBLIC NOTICE - PROJECT NO	100-23163-122 PROJECT NOVA	358.81
General Fund	2434	US BANK CORPORATE CARD	COLUMN PUBLIC NOTICE - JOU	65E8FD CD-00	PUBLIC HEARING NOTICE - RE	100-23163-122 PROJECT NOVA	330.31
General Fund	2434	US BANK CORPORATE CARD	COLUMN PUBLIC NOTICE - JOU	65E8FD CD-00	PUBLIC HEARING - BOA PROC	100-23163-071 11430 4 Mile Rd - Proch	99.16
General Fund	2434	US BANK CORPORATE CARD	COLUMN PUBLIC NOTICE - JOU	65E8FD CD-00	PUBLIC HEARING - BOA DOMB	100-60-64010 Notifications/Publications	91.25

FUND	Vendor	Vendor Name	Merchant Name	Invoice Number	Description	GL Account and Title	Net Invoice Amount
General Fund	2434	US BANK CORPORATE CARD	KORTENDICK HARDWARE	019187	SCREW DRIVER	100-41-64090 Road Maintenance Materi	3.67
General Fund	2434	US BANK CORPORATE CARD	GATEWAY TECHNICAL COLLEG	09092025	ENROLLMENT FEE FOR ESI CL	100-35-51300 Education/Training/Confe	157.85
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-9958553-2	INK FOR COMMERCIAL INSPEC	100-40-64070 Work Supplies	167.90
General Fund	2434	US BANK CORPORATE CARD	BUY RIGHT, INC.	14873-473818	AUG-25; AUTO SUPPLIES	100-41-63300 Vehicle Repairs & Mainte	158.23
General Fund	2434	US BANK CORPORATE CARD	WCPPA	2025-CONF14	WCPPA CONFERENCE	100-30-51300 Education/Training/Confe	225.00
Water Utility Fund	2434	US BANK CORPORATE CARD	FRANK BOUCHER	229570	HANDLE	500-00-63300 Vehicle Repairs & Mainte	26.73
Sewer Utility Fund	2434	US BANK CORPORATE CARD	US BANK CORPORATE CARD	229570	HANDLE	501-00-63300 Vehicle Repairs & Mainte	26.73
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-0556979-6	(6) ADJUSTABLE PEDESTAL ST	100-13-64030 Office Supplies	83.65
General Fund	2434	US BANK CORPORATE CARD	DOA E PAY DOC SALES	25-002018	BUILDING DEPT. PLACARD SEA	100-40-64070 Work Supplies	857.58
General Fund	2434	US BANK CORPORATE CARD	PICK N SAVE	534303163785	COMMUNITY EVENT SUPPLIES	100-30-64000 Community Engagement	9.63
General Fund	2434	US BANK CORPORATE CARD	COLUMN PUBLIC NOTICE - JOU	65E8FDCD-00	CORRECTED BOA PROCHASKA	100-23163-071 11430 4 Mile Rd - Proch	100.74
General Fund	2434	US BANK CORPORATE CARD	COLUMN PUBLIC NOTICE - JOU	65E8FDCD-00	ORDINANCE 2025-09	100-11-64010 Notifications/Publications	18.69
General Fund	2434	US BANK CORPORATE CARD	COLUMN PUBLIC NOTICE - JOU	65E8FDCD-00	ORDINANCE 2025-10	100-11-64010 Notifications/Publications	26.65
General Fund	2434	US BANK CORPORATE CARD	COLUMN PUBLIC NOTICE - JOU	65E8FDCD-00	NEW LIQUOR LICENSE	100-11-64010 Notifications/Publications	30.66
General Fund	2434	US BANK CORPORATE CARD	BOUND TREE MEDICAL LLC	66552159	GLOVES, EMESIS BAGS, QUICK	100-35-64280 Medical Supplies	595.57
General Fund	2434	US BANK CORPORATE CARD	PICK N SAVE	8084B4528316	COMMUNITY EVENT SUPPLIES	100-30-64000 Community Engagement	4.29
General Fund	2434	US BANK CORPORATE CARD	PAYPAL BUILDINGS	983225804E38	BUILDING DEPT TRAINING; E.W	100-40-51300 Education & Training	82.70
General Fund	2434	US BANK CORPORATE CARD	STAPLES	9932462874	COPY PAPER	100-30-64030 Office Supplies	224.95
General Fund	2434	US BANK CORPORATE CARD	PAYPAL BUILDINGS	9U596203RR4	BUILDING DEPARTMENT TRAIN	100-40-51300 Education & Training	82.70
General Fund	2434	US BANK CORPORATE CARD	COLUMN PUBLIC NOTICE - JOU	DX7WEYFX11	PUBLIC HEARING NOTICE - BO	100-23163-071 11430 4 Mile Rd - Proch	-99.16
General Fund	2434	US BANK CORPORATE CARD	PEARL STREET HOTEL & S	100920082024	APA-WI CONFERENCE 2025; N.	100-60-51300 Education/Training/Confe	227.70
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-9877459-5	PAPER TOWEL - VILLAGE LUNC	100-43-64100 Janitorial Supplies	31.22
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-9877459-5	PAPER TOWEL - POLICE LUNC	100-43-64100 Janitorial Supplies	31.22
General Fund	2434	US BANK CORPORATE CARD	AMAZON	112-9621479-6	WIRELESS HDMI TRANSMITTE	100-30-64030 Office Supplies	37.97
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-2205860-3	FABRIC SOFTENER, DISHWASH	100-35-64100 Janitorial Supplies	45.81
General Fund	2434	US BANK CORPORATE CARD	US BANK CORPORATE CARD	113-2205860-3	ACCORDIAN FILES FOR EMS	100-35-64030 Office Supplies	15.82
General Fund	2434	US BANK CORPORATE CARD	PEARL STREET HOTEL & S	25762540	APA-WI 2025 CONFERENCE; P.	100-60-51300 Education/Training/Confe	227.70
General Fund	2434	US BANK CORPORATE CARD	KORTENDICK HARDWARE	B05745	CLEVIS 2	100-41-63300 Vehicle Repairs & Mainte	17.98
General Fund	2434	US BANK CORPORATE CARD	GREEN LAKE CONFERENCE	09122025	HOMICIDE CONFERENCE HOT	100-30-51300 Education/Training/Confe	281.00
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-7720114-9	EXTRA LONG SHOWER CURTAI	100-35-64100 Janitorial Supplies	59.85
Donation Fund	2434	US BANK CORPORATE CARD	POSITIVE PROMOTIONS, INC.	31777085	COMMUNITY OUTREACH; ACTI	250-35-64192 Fire Dept Donations	673.84
General Fund	2434	US BANK CORPORATE CARD	BOUND TREE MEDICAL LLC	66560518	GLOVES,INTUBATED FILTER LI	100-35-64280 Medical Supplies	278.24
Recycling Fund	2434	US BANK CORPORATE CARD	MOBILE REDUCTION SPECIALI	76569	30 CU YD CONTAINERS; QTY 5	241-00-62800 Waste Disposal	2,325.00
General Fund	2434	US BANK CORPORATE CARD	GLACIER CANYON LLC	A10654	REFUND FOR CIVIC SYMPOSIU	100-13-51300 Education/Training/Confe	-10.00
General Fund	2434	US BANK CORPORATE CARD	SAI SUBCRPTN 8002299066	SAI-CB-867883	FLEXICOMPLEAT SUBSCRIPTIO	100-41-64300 IT Maintenance & Subscri	831.99
General Fund	2434	US BANK CORPORATE CARD	REMY BATTERY	5529684	BATTERY	100-41-63300 Vehicle Repairs & Mainte	314.85
General Fund	2434	US BANK CORPORATE CARD	PICK N SAVE	09162025	RACINE COUNTY FIRE CHIEFS	100-35-64070 Work Supplies	15.58
General Fund	2434	US BANK CORPORATE CARD	DANNY'S MEATS	101766194	RACINE COUNTY FIRE CHIEFS	100-35-64070 Work Supplies	55.22
Donation Fund	2434	US BANK CORPORATE CARD	HAPPY TAILS PET SUPPLIES	10721237	FOOD FOR RIP	250-30-64192 Police K9	59.84
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-1599951-2	COPY PAPER FOR VILLAGE	100-13-64030 Office Supplies	89.99
General Fund	2434	US BANK CORPORATE CARD	KORTENDICK HARDWARE	B08516	RATCHET STRAP	100-41-64070 Work Supplies	21.59

FUND	Vendor	Vendor Name	Merchant Name	Invoice Number	Description	GL Account and Title	Net Invoice Amount
General Fund	2434	US BANK CORPORATE CARD	SP FIREHOSE DIRECT	S208423	FIRE HYDRANT GATE VALVE A	100-35-64110 Small Equipment	1,051.23
General Fund	2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	071664501090	SEPTEMBER 2025 INTERNET &	100-43-64150 Communication Services	3,287.08
General Fund	2434	US BANK CORPORATE CARD	AMAZON	111-0582947-3	ACRYLIC BROCHURE HOLDER	100-13-64030 Office Supplies	27.72
General Fund	2434	US BANK CORPORATE CARD	MONTAGE ENTERPRISES, INC	121029	MOWER PARTS	100-41-63300 Vehicle Repairs & Mainte	717.29
General Fund	2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	152810401090	SEP-25 PHONE & INTERNET	100-43-64150 Communication Services	1,406.15
General Fund	2434	US BANK CORPORATE CARD	SLI DO	250942784	PUBLIC ENGAGEMENT APPLIC	100-60-64030 Office Supplies	60.00
General Fund	2434	US BANK CORPORATE CARD	HENRY SCHEIN	46497703	SODIUM CHLORIDE, LACTATED	100-35-64280 Medical Supplies	614.66
General Fund	2434	US BANK CORPORATE CARD	REMY BATTERY	5530411	BATTERY	100-41-63300 Vehicle Repairs & Mainte	209.90
General Fund	2434	US BANK CORPORATE CARD	BOUND TREE MEDICAL LLC	66564010	LARYNGOSCOPE BLADE, HYD	100-35-64280 Medical Supplies	195.30
General Fund	2434	US BANK CORPORATE CARD	HOME DEPOT	WJ92475454	BLDG INSPECTOR DRILLS	100-40-64070 Work Supplies	244.94
General Fund	2434	US BANK CORPORATE CARD	AMAZON	112-4206785-1	PISTON LUBE	100-41-64090 Road Maintenance Materi	27.92
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-4828614-1	POST IT NOTES	100-40-64030 Office Supplies	17.76
General Fund	2434	US BANK CORPORATE CARD	AMAZON	112-5193797-2	MAGPUL, TAPE WRAP WORK S	100-30-64070 Work Supplies	493.00
Water Utility Fund	2434	US BANK CORPORATE CARD	AMAZON	114-7848135-6	STRING TRIMMER HEAD REPL	500-00-64240 Building Repairs & Mainte	15.97
Sewer Utility Fund	2434	US BANK CORPORATE CARD	US BANK CORPORATE CARD	114-7848135-6	STRING TRIMMER HEAD REPL	501-00-64240 Building Repairs & Mainte	15.97
General Fund	2434	US BANK CORPORATE CARD	SPECTRUM ENTERPRISE	8348 10 113 00	SEP-25; NICHOLSON RD FIRE S	100-35-64150 Communication Services	58.56
General Fund	2434	US BANK CORPORATE CARD	GREEN LAKE CONFERENCE	85503-1	ZOLTAK HOTEL TRAINING	100-30-51300 Education/Training/Confe	263.50
General Fund	2434	US BANK CORPORATE CARD	AT3 TACTICAL LLC	888364645	HANDGUARDS, VERTICAL GRIP	100-30-64070 Work Supplies	474.27
General Fund	2434	US BANK CORPORATE CARD	SHERWIN INDUSTRIES	SC054505	.69TNS COLD PATCH	100-41-64090 Road Maintenance Materi	120.06
General Fund	2434	US BANK CORPORATE CARD	RACINE COUNTY REGISTER O	SEP-25	REGISTER OF DEEDS DOCUME	100-42-64070 Work Supplies	7.00
General Fund	2434	US BANK CORPORATE CARD	WALGREENS	062437165577	OFFICER DISPLAY PICTURES	100-30-64030 Office Supplies	18.14
General Fund	2434	US BANK CORPORATE CARD	AMAZON	112-3967349-8	SPINNER KNOB	100-41-63300 Vehicle Repairs & Mainte	17.78
General Fund	2434	US BANK CORPORATE CARD	AMAZON	112-7490762-0	TOOL KIT	100-41-63300 Vehicle Repairs & Mainte	46.80
General Fund	2434	US BANK CORPORATE CARD	AMAZON	112-8203645-9	EAR PLUGS	100-41-64070 Work Supplies	18.98
General Fund	2434	US BANK CORPORATE CARD	AMAZON	113-0535599-2	T-PINS	100-40-64030 Office Supplies	16.97
Donation Fund	2434	US BANK CORPORATE CARD	PROMOTIONS NOW	PUBED2025	PUBLIC ED SUPPLIES FOR SCH	250-35-64193 Fire Dept Donations - Pu	305.63
General Fund	2434	US BANK CORPORATE CARD	COUNTRY INN & SUITES	WID0J 091425	ROOM CHARGES FOR LT. LEINI	100-35-51300 Education/Training/Confe	960.44
General Fund	2434	US BANK CORPORATE CARD	COUNTRY INN & SUITES	WID0J 091425	ADJUSTED ROOM RATE FOR LT	100-35-51300 Education/Training/Confe	-274.44
General Fund	2434	US BANK CORPORATE CARD	DON'S TOWING	25-37906	CAMPER TOWING / DISPOSAL	100-30-63100 Towing	500.00
General Fund	2434	US BANK CORPORATE CARD	GLEASON REDI MIX	347032	7 YARDS SLURRY	100-41-64090 Road Maintenance Materi	719.00
General Fund	2434	US BANK CORPORATE CARD	PICMONKEY	6718227	SEP-25; MONTHLY PICMONKEY	100-30-62100 Contracted Services	7.99
General Fund	2434	US BANK CORPORATE CARD	INFUSINOS PIZZERIA	756677203	BUDGET MEETING SUPPLIES	100-13-64030 Office Supplies	67.10
Recycling Fund	2434	US BANK CORPORATE CARD	MOBILE REDUCTION SPECIALI	76631	30 CU TD CONTAINER; (3)	241-00-62800 Waste Disposal	1,395.00
General Fund	2434	US BANK CORPORATE CARD	OIL CHANGERS	9260842	FULL SERVICE OIL CHANGE - I	100-43-63300 Vehicle Repairs & Mainte	98.88
General Fund	2434	US BANK CORPORATE CARD	HOME DEPOT	WG99696073	LADDER	100-41-63300 Vehicle Repairs & Mainte	239.00
General Fund	2434	US BANK CORPORATE CARD	BADGER OIL EQUIPMENT	WO-5522	GAUGE REPAIR	100-41-64240 Building Repairs & Mainte	486.25
General Fund	2434	US BANK CORPORATE CARD	MAYER REPAIR	22333S	REPAIRS ON Q-10 A/C,LABOR T	100-35-63300 Vehicle Repairs & Mainte	7,909.51
General Fund	2434	US BANK CORPORATE CARD	HENRY SCHEIN	46748333	PAPER FOR LIFEPAK, INSYTE A	100-35-64280 Medical Supplies	963.11
General Fund	2434	US BANK CORPORATE CARD	BELLE CITY FIRE & SAFETY	50062	FIRST AID KIT SUPPLIES	100-41-64070 Work Supplies	107.15
General Fund	2434	US BANK CORPORATE CARD	COLUMN PUBLIC NOTICE - JOU	65E8FD CD-00	ORDINANCE 2025-11 PUBLICATI	100-11-64010 Notifications/Publications	18.69

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	66574932	PATIENT CABLE TUBING	100-35-64280 Medical Supplies	209.78
General Fund	2434	US BANK CORPORATE CARD	ALL STATE NOTARY SUPPLIES	75138755	NOTARY STAMP; S.Y.	100-30-64030 Office Supplies	52.18
General Fund	2434	US BANK CORPORATE CARD	D.W. DAVIES & CO	7530	DC 99 CLEANER	100-35-64100 Janitorial Supplies	56.80
General Fund	2434	US BANK CORPORATE CARD	ZOOM	INV322975448	SEP-OCT 25; VIDEO CONFERE	100-60-64300 IT Maintenance & Subscri	31.98
Sewer Utility Fund	2434	US BANK CORPORATE CARD	L-COM	PSIN1475432 -	RADIO ARRESTORS; CREDIT F	501-00-64250 Equipment Repairs & Mai	-6.49
General Fund	2434	US BANK CORPORATE CARD	AMAZON	112-1639562-4	TAPE DISPENSER, MEMO BOO	100-30-64030 Office Supplies	105.99

Total US BANK CORPORATE CARD:

54,79..56

Grand Totals:

54,793..56

Payment Totals By Fund	
Fund	Total
Donation Fund	\$ 1,102.44
General Fund	\$ 43,085.98
Recycling Fund	\$ 9,030.00
Sewer Utility Fund	\$ 889.30
Storm Water Utility Fund	\$ 20.24
Water Utility Fund	\$ 665.60
Grand Total	\$ 54,793.56