

**Village of Somers
7511 12th Street
Somers, WI 53171**

**Village Board Meeting
Agenda
Tuesday, July 9th, 2024
5:30 p.m.**

Village Board Meeting:	
Item #	
1	Call to order
2	Pledge of Allegiance
3	Consent and Approval of Minutes of Regular meetings on June 25 th , 2024, Vouchers dated June 24 th , 2024, June 27 th , 2024, July 1 st , 2024 and July 3 rd , 2024, & June 2024 ACH Payments
4	Correspondence:
5	Citizens Comments
6	President and Trustee Comments
7	Action on proposed Ordinance 2024-006, an Ordinance to Create Section 7.13(A)(118) the Code of Ordinances of the Village of Somers Regarding Stop Signs
8	Action on Operator's Licenses: Paul Myers, Dylan Solms and Stephany Kok
9	Adjourn

I hereby certify that as the designee of the chief elected official of the Village of Somers, I posted this notice of the July 9th, 2024 Village Board Meeting & Agenda in 1 public place & on the Village website.

Dated this 5th day of July, 2024

Wendy Burnette, Clerk-Treasurer

Requests from person with disabilities who need assistance to participate in this meeting should be made to the Clerk's Office at 262-859-2822 with as much notice as possible. **Notice is hereby given that members of the Village Board may participate telephonically. Notice is hereby given that members of the Town Board may be in attendance for the sole purpose of gathering information. A quorum may be present. However, no Board action will be taken.**

**Village of Somers
Proceedings from the Regular Board Meeting June 25, 2025**

President Stoner called the meeting to order at 5:30 p.m.

President Stoner led the Pledge of Allegiance.

Present: President Stoner, Trustees Ben Harbach, Jack Aupperle, and Joe Smith, Scott Fredrick, Karl Ostby and Jackie Nelson. Also present: Administrator Jason Peters, Clerk/Treasurer Wendy Burnette, Assistant to the Administrator Kevin Poirier, and Attorney Jeff Davison.

Consent and Approval of Minutes of Regular meetings on June 11th, 2024, Vouchers dated June 13th, 2024 & June 20th, 2024, and May 2024 Building Report

Trustee Ostby moved to approve the Minutes of Regular meetings on June 11, 2024, Vouchers dated June 13th, 2024 & June 20th, 2024, and May 2024 Building Report.

Seconded by Trustee Nelson.

Motion carried. 7-0 vote

Correspondence

None

Citizen Comments

Gregg Sinnen – 750 Green Bay Road, Kenosha Wi 53144 – Mr. Sinnen addressed the Board about the Village Apartment complexes paying for their own garbage pickup. He stated it’s a good idea, however, notice should be given.

Teresa Tabbert – 8114 12th Place – Somers, Wi 53171 – Ms. Tabbert approached the board on several concerns.

1. Grass not being cut.
2. Intersection of 12th place and 82nd Ave is uncontrolled.
3. Gun Ordinance
4. Traffic near Somers Elementary School

President Stoner informed Ms. Tabbert to come back on July 2nd as the Board will be in a Work Session and they will be able to address her concerns at that time.

President and Trustee Comments

Trustee Harbach spoke on the upcoming July 4th Parade.

Action on Plan Commission Recommendation (Somers Gateway, LLC)

- a. **Request by: Somers Gateway Center LLC, 1170 22nd Ave., Floor 2, Kenosha, WI 53140 (Owner), Devin Winter, Excel Engineering Inc., 100 Camelot Dr., Fond du Lac, WI 54935 (Agent), for approval of a Certified Survey Map (dated April 26, 2024 prepared by Ryan Wilgreen of Excel Engineering, Inc.) to create one (1) 8.057-acre Lot, one (1) 9.428-acre Lot, one (1) 3.354-acre Lot, and one (1) 4.161-acre Lot from Tax Parcel # 82-4-222-073-0301, located in the SW ¼ of Section 7, T2N, R22E, Village of Somers. (For informational purposes only, this property is located at the NE corner of CTH E and East Frontage Road.)**

Trustee Harbach moved to approve request by Somers Gateway Center LLC, 1170 22nd Ave., Floor 2, Kenosha, WI 53140 (Owner), Devin Winter, Excel Engineering Inc., 100 Camelot Dr., Fond du Lac, WI 54935 (Agent), for approval of a Certified Survey Map (dated April 26, 2024 prepared by Ryan Wilgreen of Excel Engineering, Inc.) to create one (1) 8.057-acre Lot, one (1) 9.428-acre Lot, one (1) 3.354-acre Lot, and one (1) 4.161-acre Lot from Tax Parcel # 82-4-222-073-0301, located in the SW ¼ of Section 7, T2N, R22E, Village of Somers, subject to the following conditions:

1. Subject to conditions as listed in Planning Memo dated May 31st, 2024.
2. Subject to final Certified Survey Map being reviewed and approved by Village Planning; and
3. Subject to final Certified Survey Map being reviewed and approved by Village Engineer.

Seconded by Trustee Nelson.

Trustee Harbach asked what the plans were for lots 2 and 3.

Trustee Nelson asked if it was only approving the land division. Also, thanked the owners for the many hours spent on this project.

President Stoner asked the Village Engineer if the storm water plans were adequate.

Motion carried. 7-0 Vote

Action on 2024 Mobile Home Park License Renewals from Oakdale Estates, Inc. & Oakdale Estates Mobile Home Park & Sales, 11515 1st Street; Mid City Mobile Homes, 1530 Sheridan Road; Alford Mobile Home Park, 1870 Sheridan Road; and Embassy Mobile Home Park, 1784 Sheridan Road

Trustee Aupperle moved to approve 2024 Mobile Home Park License Renewals from Oakdale Estates, Inc. & Oakdale Estates Mobile Home Park & Sales, 11515 1st Street;

Mid City Mobile Homes, 1530 Sheridan Road; Alford Mobile Home Park, 1870 Sheridan Road; and Embassy Mobile Home Park, 1784 Sheridan Road

Seconded by Trustee Fredrick

President Stoner asked if Alford and Embassy were now in compliant. Clerk Burnette stated that they were.

Motion Carried 7-0 vote.

Discussion and possible action on Resolution No. 2024-006 Approval of the 2023 Compliance Maintenance Annual Report (CMAR)

Trustee Ostby moved to approve Resolution No. 2024-006 Approval of the 2023 Compliance Maintenance Annual Report (CMAR)

Seconded by Trustee Harbach.

Administrator Peters explained how well the meeting had gone this year.

Motion carried. 7-0 vote

Discussion and Action on awarding bid received for 2024 Roadway Improvements Program (13th Ave & 16 Pl) to Payne & Dolan in the amount of \$484,100.

Trustee Nelson moved to approve awarding bid received for the 2024 Roadway Improvements Program (13th Ave & 16 Pl) to Payne & Dolan in the amount of \$484,100.

Seconded by Trustee Fredrick.

Trustee Ostby was pleased with the price for the project. He also stated he was surprised that we only had one bid.

President Stoner mentioned we should fix the culverts before we pave the road. Trustee Nelson mentioned some residents need culverts under the driveway as well.

Motion Carried. 7-0 vote.

Action on Operator's Licenses: Scott Heeter, Victoria Santiago, Bhaveshkumar Prajapati, Jayesh Prajapati, Pramesh Patel, Neha Patel, Hardik Suthar and Kevin Wosz

Trustee Nelson moved to approve Operator's Licenses for Scott Heeter, Victoria Santiago, Bhaveshkumar Prajapati, Jayesh Prajapati, Pramesh Patel, Neha Patel, Hardik Suthar and Kevin Wosz

Seconded by Trustee Harbach.

Motion carried. 7-0 vote.

Adjourn

Trustee Fredrick moved to adjourn at 5:51 pm.

Seconded by Trustee Nelson

Motion carried. 7-0 vote

Drafted this 26th day of June by Wendy Burnette Clerk/Treasurer

These minutes are not official until approved by the Village Board.

06/24/2024 01:52 PM
User: HKRUK
DB: Somers

CHECK REGISTER FOR VILLAGE OF SOMERS
CHECK DATE FROM 06/24/2024 - 06/24/2024

Page: 1/1

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank POOL POOLED CASH					
06/24/2024	POOL	63499	FAST001	FASTSIGNS	834.91
POOL TOTALS:					
Total of 1 Checks:					834.91
Less 0 Void Checks:					0.00
Total of 1 Disbursements:					834.91

06/27/2024 11:21 AM
 User: HKRUK
 DB: Somers

CHECK REGISTER FOR VILLAGE OF SOMERS
 CHECK DATE FROM 06/27/2024 - 06/27/2024

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank POOL POOLED CASH					
06/27/2024	POOL	63503	BAXTER	BAXTER & WOODMAN	15,659.08
06/27/2024	POOL	63504	BEA001	BEAR GRAPHICS INC	78.55
06/27/2024	POOL	63505	SPECTRUM	CHARTER COMMUNICATIONS	183.79
06/27/2024	POOL	63506	SPECTRUM	CHARTER COMMUNICATIONS	27.47
06/27/2024	POOL	63507	COLUMNS	COLUMN SOFTWARE PBC	120.14
06/27/2024	POOL	63508	CORE	CORE & MAIN LP	19,762.00
06/27/2024	POOL	63509	DJS001	DJ'S SCUBA LOCKER INC	465.00
06/27/2024	POOL	63510	EMC	EMC INSURANCE COMPANIES	745.50
06/27/2024	POOL	63511	UHS001	FROEDTERT SOUTH INC	72.90
06/27/2024	POOL	63512	INTER001	INTERSPIRO INC	300.00
06/27/2024	POOL	63513	FRO001	JODIN FROEBER	14.97
06/27/2024	POOL	63514	KTC001	KENOSHA TROPHY COMPANY	24.00
06/27/2024	POOL	63515	MCDEVITTS	MCDEVITTS TOWING & REPAIR	2,136.66
06/27/2024	POOL	63516	MCDON001	MCDONALD OVERHEAD DOOR INC	500.00
06/27/2024	POOL	63517	NAP001	NAPA AUTO PARTS	64.43
06/27/2024	POOL	63518	PAT001	PATS SERVICES INC	160.00
06/27/2024	POOL	63519	SKYDIO	SKYDIO INC	305.67
06/27/2024	POOL	63520	THEJOURNAL	THE JOURNAL TIMES	445.83
06/27/2024	POOL	63521	WEE001	WE ENERGIES	245.07
06/27/2024	POOL	63522	WEE001	WE ENERGIES	10.89
06/27/2024	POOL	63523	WELDSTAR	WELDSTAR COMPANY	284.53

POOL TOTALS:

Total of 21 Checks:	41,606.48
Less 0 Void Checks:	0.00
Total of 21 Disbursements:	41,606.48

07/01/2024 01:14 PM
 User: HKRUK
 DB: Somers

CHECK REGISTER FOR VILLAGE OF SOMERS
 CHECK DATE FROM 07/01/2024 - 07/01/2024

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank POOL POOLED CASH					
					500.00
07/01/2024	POOL	63524	MENDELEVIT	ARIK MENDELEVITZ	400.00
07/01/2024	POOL	63525	T0000840	DANNY UPCHURCH	350.00
07/01/2024	POOL	63526	ORTIZ	EDGAR ORTIZ	400.00
07/01/2024	POOL	63527	DOUGLASJ	JOEY DOUGLAS	400.00
07/01/2024	POOL	63528	SIELSKIJ	JOEY SIELSKI	1,000.00
07/01/2024	POOL	63529	T0000671	KUSD RAMBLER BAND	1,000.00
07/01/2024	POOL	63530	SHRINE	LONG RIDERS OF TRIPOLI SHRINE CTR	100.00
07/01/2024	POOL	63531	T0000243	MGV HARMONIA	700.00
07/01/2024	POOL	63532	T0000733	MIKE SCHNEIDER	600.00
07/01/2024	POOL	63533	MILWFLYERS	MILWAUKEE FLYERS	1,700.00
07/01/2024	POOL	63534	T0000801	RIVER CITY RHYTHM	200.00
07/01/2024	POOL	63535	BAILEY	RON BAILEY	150.00
07/01/2024	POOL	63536	MAJEWSKYS	SARAH MAJEWSKI	100.00
07/01/2024	POOL	63537	T0000703	SHORELAND LUTHERAN HIGH SCHOOL	125.00
07/01/2024	POOL	63538	GROSS02	SPENCER GROSS	350.00
07/01/2024	POOL	63539	ORTIZCRUZ	WILFRIDO ORTIZ-CRUZ	
POOL TOTALS:					8,075.00
Total of 16 Checks:					0.00
Less 0 Void Checks:					
Total of 16 Disbursements:					8,075.00

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank POOL POOLED CASH					
Check Type: Paper Check					
07/03/2024	POOL	63540	BRUM	ANN BRUMBACK	55.40
07/03/2024	POOL	63541	AAC001	ASSOCIATED APPRAISAL	4,974.33
07/03/2024	POOL	63542	AT&T001	AT&T	115.44
07/03/2024	POOL	63543	BAXTER	BAXTER & WOODMAN	8,486.64
07/03/2024	POOL	63544	BEA001	BEAR GRAPHICS INC	275.86
07/03/2024	POOL	63545	BILLER	BILLER PRESS	649.00
07/03/2024	POOL	63546	TRI-VISA	ELAN FINANCIAL SERVICES	890.99
07/03/2024	POOL	63547	FIRESERV	FIRE SERVICE INC	1,800.00
07/03/2024	POOL	63548	GALLS	GALLS LLC	807.06
07/03/2024	POOL	63549	GAT001	GATEWAY TECHNICAL COLLEGE	1,806.54
07/03/2024	POOL	63550	GENCOM	GENERAL COMMUNICATIONS INC	150.00
07/03/2024	POOL	63551	STO001	GEORGE STONER	211.60
07/03/2024	POOL	63552	PETERS	JASON PETERS	300.00
07/03/2024	POOL	63553	SOR001	JOHN E SORENSEN	62.99
07/03/2024	POOL	63554	JOHNS	JOHNS DISPOSAL SERVICE INC	65,585.80
07/03/2024	POOL	63555	KEN002	KENOSHA COUNTY TREASURER	981.20
07/03/2024	POOL	63556	KWU001	KENOSHA WATER UTILITY	38,850.66
07/03/2024	POOL	63557	LAWEVANS	LAW OFFICE OF TIMOTHY R EVANS	2,825.00
07/03/2024	POOL	63558	LOR001	LORENZ EXCAVATING & TOP-SOIL	3,160.00
07/03/2024	POOL	63559	MCDEVITTS	MCDEVITTS TOWING & REPAIR	246.48
07/03/2024	POOL	63560	MEN001	MENARDS - RACINE	7.44
07/03/2024	POOL	63561	CRONK	RANDY CRONK	110.00
07/03/2024	POOL	63562	STERICYCLE	STERICYCLE INC	16.81
07/03/2024	POOL	63563	T0000175	STEVEN KRAUSE	193.50
07/03/2024	POOL	63564	PEREZT	TERESA PEREZ	400.00
07/03/2024	POOL	63565	THOMASOUT	THOMAS OUTDOOR SUPPLY	59.99
07/03/2024	POOL	63566	TKITZ	TIMOTHY KITZMAN	385.00
07/03/2024	POOL	63567	UR001	UNITED RENTAL (NORTH AMERICA) INC	237.80
07/03/2024	POOL	63568	WBURNETTE	WENDY BURNETTE	150.00
07/03/2024	POOL	63569	WICOURT	WI COURT FINES & SURCHARGES	3,882.65
07/03/2024	POOL	63570	WIL002	WIL-KIL PEST CONTROL	179.46
07/03/2024	POOL	63571	WAM001	WILLIAM A MORRIS	149.42
Total Paper Check:					138,007.06

POOL TOTALS:

Total of 32 Checks:	138,007.06
Less 0 Void Checks:	0.00
Total of 32 Disbursements:	138,007.06

Village of Somers

ACH payments and checks from Payroll system during the month of June 2024

<u>DATE</u>	<u>CHECK#</u>	<u>PAYABLE TO</u>	<u>AMOUNT</u>
6/3/2024	ACH	PNP BILLPAYMENT	\$ 118.80
6/4/2024	ACH	PNP BILLPAYMENT	\$ 124.00
6/7/2024	ACH	PNP BILLPAYMENT	\$ 175.30
6/10/2024	ACH	VERIZON	\$ 329.07
6/11/2024	ACH	ANALYSIS LOSS FEE/MISC FEE	\$ 518.02
6/11/2024	ACH	PNP BILLPAYMENT	\$ 286.20
6/12/2024	ACH	MISC FEES/DEPOSIT ITEM RETURNED	\$ 150.00
6/12/2024	ACH	MISC FEES/DEPOSIT ITEM RETURNED	\$ 15.00
6/13/2024	ACH	TRI-CITY VISA - MAY	\$ 1,487.64
6/14/2024	EFT1037	INTERNAL REVENUE SERVICE	\$ 27,052.93
6/14/2024	EFT1038	WI DEPT. OF REVENUE	\$ 4,514.16
6/14/2024	EFT1039	WISCONSIN DEFERRED COMP	\$ 1,964.41
6/14/2024	EFT1040	WI SCTF	\$ 1,677.62
6/14/2024	EFT1041	SOMERS FIRE FIGHTERS	\$ 360.00
6/14/2024	63451	BRIGHTHOUSE FINANCIAL	\$ 215.00
6/14/2024	ACH	PNP BILLPAYMENT	\$ 98.00
6/14/2024	ACH	SAM'S CLUB	\$ 2,947.45
6/14/2024	ACH	SOMERS PAYROLL	\$ 75,647.19
6/20/2024	ACH	KWIK TRIP INC	\$ 7,141.87
6/21/2024	ACH	PNP BILLPAYMENT	\$ 95.00
6/21/2024	ACH	WI ONLINE RECORD	\$ 91.00
6/24/2024	ACH	COURT COST - CK# 1856 346.80 S/H/B 346.00	\$ 0.80
6/24/2024	63500	SECURIAN FINANCIAL GROUP, INC	\$ 890.47
6/25/2024	ACH	PNP BILLPAYMENT	\$ 98.80
6/28/2024	EFT1042	INTERNAL REVENUE SERVICE	\$ 27,283.88
6/28/2024	EFT1043	WI DEPT. OF REVENUE	\$ 4,559.43
6/28/2024	EFT1044	EMPLOYEE TRUST FUNDS	\$ 53,251.44
6/28/2024	EFT1045	DELTA DENTAL	\$ 3,148.00
6/28/2024	EFT1046	DELTA DENTAL & VISION	\$ 330.36
6/28/2024	EFT1047	AFLAC INSURANCE	\$ 320.56
6/28/2024	EFT1048	WISCONSIN DEFERRED COMP	\$ 1,971.48
6/28/2024	EFT1049	WI EMPLOYEE TRUST FUNDS	\$ 50,373.33
6/28/2024	EFT1050	WI SCTF	\$ 1,733.72
6/28/2024	EFT1051	SOMERS FIRE FIGHTERS	\$ 360.00
6/28/2024	EFT1052	LIBERTY NATIONAL	\$ 1,560.36
6/28/2024	63501	SECURIAN FINANCIAL GROUP, INC	\$ 53.84
6/28/2024	63502	BRIGHTHOUSE FINANCIAL	\$ 215.00
6/28/2024	ACH	SOMERS PAYROLL	\$ 74,162.58
		TOTAL	\$ 345,322.71



**VILLAGE OF SOMERS
VILLAGE BOARD
MEETING ITEM MEMORANDUM**

MEETING DATE: July 9th, 2024

TO: Village President Stoner and Village Trustees

PREPARED BY: Jason J. Peters, Administrator

AGENDA ITEM: #7 Action on proposed Ordinance 2024-006, an Ordinance to Create Section 7.13(A)(118) the Code of Ordinances of the Village of Somers Regarding Stop Signs

BACKGROUND:

The intersection of 12th Place and 82nd Avenue is uncontrolled. At our June 25th Board Meeting, Teresa Tabbert brought up concerns regarding the beforementioned intersection.

PRIOR ACTION TAKEN:

The Board reviewed and discussed this intersection at our July 2nd Work Session. The overall consensus to place a stop sign on 82nd Avenue.

SUGGESTED ACTION/ACTION REQUESTED/COMMENTS:

Attorney Davison has drafted the requisite Ordinance to amend Section 7.13 of our Village Code. In the event that the Village Board agrees with the suggested action, a suggested motion to approve would be as follows:

“Motion to waive first reading of Ordinance No. 2024-006”

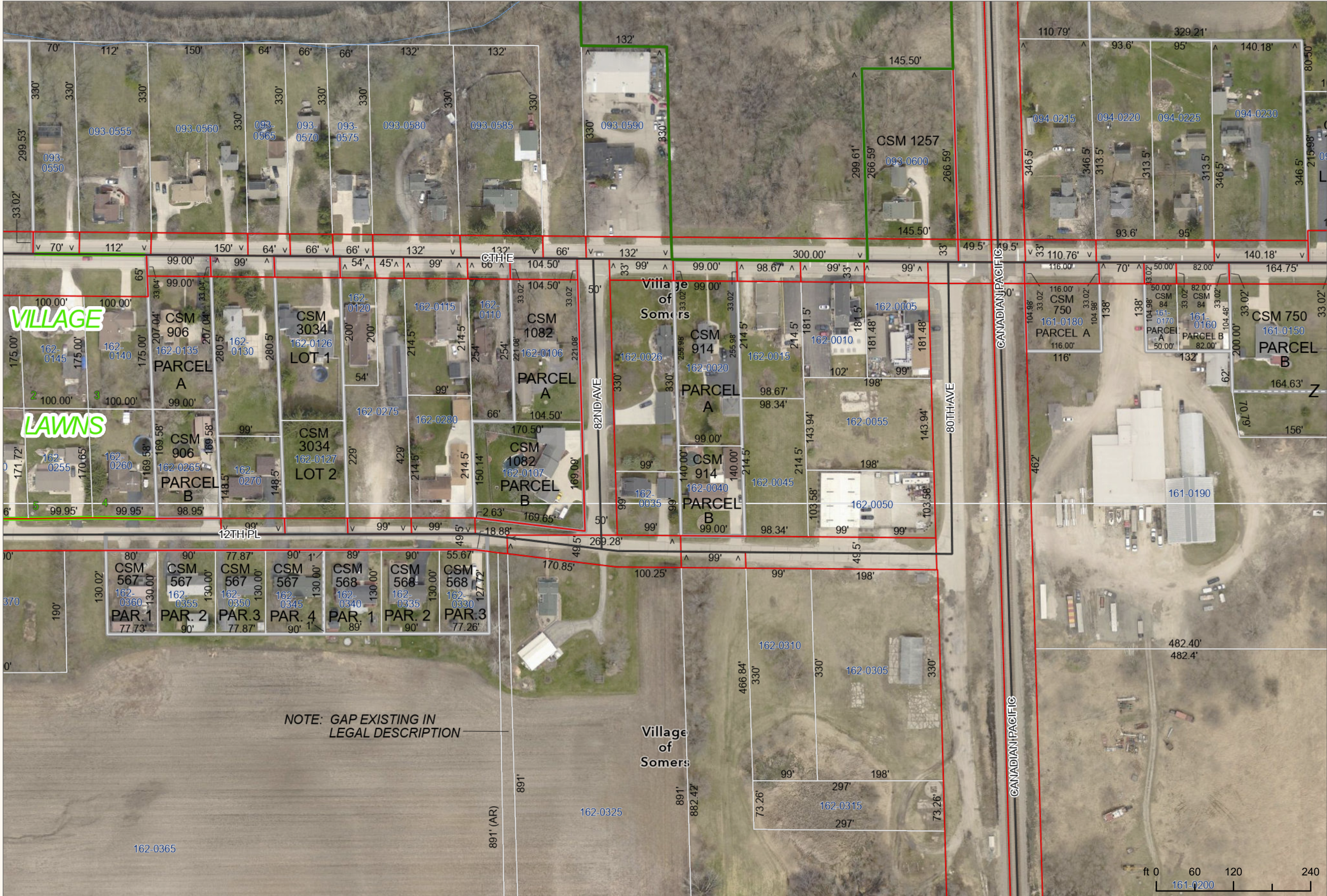
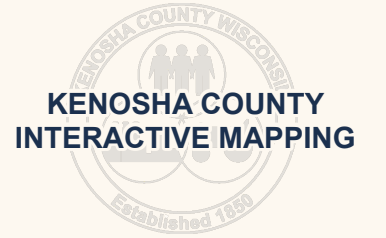
“Motion to approve proposed Ordinance 2024-006, an Ordinance to Create Section 7.13(A)(118) the Code of Ordinances of the Village of Somers Regarding Stop Signs”

ATTACHMENTS:

Map

Proposed Ordinance 2024-006

Intersection 12th Place & 82nd Avenue



DISCLAIMER This map is neither a legally recorded map nor a survey and is not intended to be used as one. This drawing is a compilation of records, data and information located in various state, county and municipal offices and other sources affecting the area shown and is to be used for reference purposes only. Kenosha County is not responsible for any inaccuracies herein contained. If discrepancies are found, please contact Kenosha County.

1:1,796
1" = 150'

Date Printed: 6/27/2024

ORDINANCE NO. 2024-006

AN ORDINANCE TO CREATE SECTION 7.13(A)(118)
OF THE CODE OF ORDINANCES OF THE VILLAGE OF SOMERS
REGARDING STOP SIGNS

The Village Board of Trustees of the Village of Somers, Kenosha County,
Wisconsin, hereby creates Section 7.13(A)(118) of the Code of Ordinances of the Village of
Somers to read as follows:

7.13(A)(118) Vehicles traveling north or south on 2nd Avenue shall stop before entering
the intersection with 12th Place.

Dated at Somers, Wisconsin, this _____ day of July, 2024.

VILLAGE OF SOMERS

By: _____
George Stoner, President

Attest: _____
Wendy Burnette, Clerk/Treasurer



**VILLAGE OF SOMERS
VILLAGE BOARD
MEETING ITEM MEMORANDUM**

MEETING DATE: July 9, 2024

TO: Village President Stoner and Village Trustees

PREPARED BY: Wendy Burnette, Clerk/Treasurer

AGENDA ITEM: #8 Action on Operator’s Licenses: Paul Myers, Dylan Solms and
Stephany Kok.

BACKGROUND:

Paul Myers, Dylan Solms and Stephany Kok have applied for an operator’s license for the Village of Somers. No discrepancies with these applications.

SUGGESTED ACTION/ACTION REQUESTED/COMMENTS:

Staff recommends approval. In the event that the Village Board agrees with the recommendation to approve: Operators applications, a suggested motion would be as follows:

“Motion to approve Operator License for Paul Myers, Dylan Solms and Stephany Kok”

ATTACHMENTS:

NONE