

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

**Village Board Meeting  
Agenda  
Tuesday, February 11<sup>th</sup>, 2025  
5:30 p.m.**

<b>Village Board Meeting:</b>	
<b>Item #</b>	
1	Call to order
2	Pledge of Allegiance
3	Consent and Approval of Minutes of Regular meetings on January 28 <sup>th</sup> , 2025, Vouchers dated January 30 <sup>th</sup> , 2025 and February 6 <sup>th</sup> , 2025 and January 2025 ACH payments
4	Correspondence:
5	Citizens Comments
6	President and Trustee Comments
7	Action on proposed Resolution 2025-002, A Resolution to Establish an Updated Village of Somers Snow and Ice Removal Policy
8	Action on request for partial payment #1 from Globe Contractors, Inc. in the amount of \$289,003.57 for work on the Public Utility Improvements for Golden Oil (Kenosha Travel Plaza)
9	Action on Operator's License: Kyle Borg and Lauri Deeds
10	Adjourn

I hereby certify that as the designee of the chief elected official of the Village of Somers, I posted this notice of the February 11<sup>th</sup>, 2025 Village Board Meeting & Agenda in 1 public place & on the Village website.

Dated this 7<sup>th</sup> day of February 2025

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 January 28, 2025**

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

President Stoner led the Pledge of Allegiance.

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

**Consent and Approval of Minutes of Regular meeting on January 14th, 2024, Vouchers dated January 9th, 2025, January 16th, 2025 and January 23rd, 2025, & December 2024 Building Report**

Trustee Ostby moved to Approval of Minutes of Regular meetings on January 14th, 2024, Vouchers dated January 9th, 2025, January 16th, 2025, and January 23rd, 2025, and December 2024 Building Report

Seconded by Trustee Nelson.

Motion carried. 7-0 vote.

**Correspondence:**

Village of Pleasant Prairie 2024 Wisconsin 20235 Comprehensive Plan Updates

**Citizens Comments**

Gregg Sinnen 750 Green Bay Road, Kenosha, WI 53144. He talked about the citizens comment portion of the agenda. He talked about how citizens can't talk about anything that is not on the agenda, however the board does. He mentioned that at a previous meeting the board spent three times the amount of time on the Unified Referendum as they did on the 2024-2025 Village/Town of Somers goals. He then reiterated that if a citizen has a topic to discuss and it's not on the agenda, how do they discuss it with the board.

**President and Trustee Comments:**

Trustee Fredrick mentioned that a citizen reached out to him regarding the excessive salt that was put down in a subdivision off Hwy H.

President Stoner mentioned they are working on an application of salt procedure.

Trustee Nelson stated that Trustee Ostby and herself are conducting interviews with the department heads to review 2025 goals. The discussions will be brought to the other Trustees to review and then they will ask staff to make a priority list. She also mentioned that there were some concerns on how the Savannah subdivision was coming along. Staff

met with Savannah as they are finalizing phase 2. Savannah has agreed to expand the driveway pads and put in more landscaping especially on Hwy L.

Trustee Ostby mentioned he was very impressed with the Fire Study. He feels the new station #2 should be one of the priority goals.

Trustee Harback asked where we stood with Golden Oil. President Stoner mentioned they are working on it and would like to put it on the next Work Session.

**Action on proposed Ordinance 2025-001, an Ordinance to update Chapter 5 Code of Ordinances of the Village of Somers to require the use of a system called The Compliance Engine as it relates to fire protection system inspections, testing, maintenance, and servicing.**

Trustee Ostby motioned to waive first reading of Ordinance No. 2025-001

Seconded by Trustee Harbach

Motioned carried. 7-0 vote.

Trustee Nelson motioned to approve proposed Ordinance 2025-001, An Ordinance to update Chapter 5 Code of Ordinances of the Village of Somers to require the use of a system called The Compliance Engine as it relates to fire protection system inspections, testing, maintenance, and servicing

Seconded by Trustee Ostby.

Motion carried 7-0 vote.

**Action on application for Class “B” (Picnic) Beer License from Shoreland Lutheran High School Shooting Club Banquet on February 23, 2025. Event to be held at Shoreland Lutheran High School, 9026 12th Street Kenosha, WI 53144 from 4 p.m. to 9 p.m.**

Trustee Harbach moved to approve application for Class “B” (Picnic) Beer License from Shoreland Lutheran High School Shooting Club Banquet on February 23, 2025. Event to be held at Shoreland Lutheran High School, 9026 12th Street Kenosha, WI 53144

Seconded by Trustee Nelson.

Motion carried 7-0 vote.

**Action on application for Temporary Operators License: Amber Wasurick, for the Shoreland Lutheran High School Shooting Club’s fundraising banquet and request to waive fee”**

Trustee Harbach moved to approve the application for Temporary Operators License: Amber Wasurick, for the Shoreland Lutheran High School Shooting Club’s fundraising banquet and request to waive fee.

Seconded by Trustee Nelson

Motioned carried. 7-0 vote.

**Action on Operator’s Licenses: Michael Mattefs, Gavin Ruffolo, Samuel Johnson, Jennifer Davis, Madeline Smith, Leslie Simonian, Patricia Baldwin, Magaly Chairez, Mariska**

**Theonnes, Cali Bakkala, Jason Vermeer, Emmett Craig, Savanna Herrin, Jacob Utterback-Aiello, David Ocampo, Diego Alanis, Stephanie Hawley and Gabriella Carr**

Trustee Ostby moved to approve operator's Licenses: Michael Mattefs, Gavin Ruffolo, Samuel Johnson, Jennifer Davis, Madeline Smith, Leslie Simonian, Patricia Baldwin, Magaly Chairez, Mariska Theonnes, Cali Bakkala, Jason Vermeer, Emmett Craig, Savanna Herrin, Jacob Utterback-Aiello, David Ocampo, Diego Alanis, Stephanie Hawley and Gabriella Carr.

Seconded by Trustee Harbach.

Motion carried. 7-0 vote.

**Adjourn**

Trustee Harbach moved to adjourn at 5:43 p.m.

Seconded by Trustee Nelson.

Motion carried 7-0 vote.

Drafted this 31<sup>st</sup> day of January by Wendy Burnette, Clerk/Treasurer  
These minutes are not official until approved by the Village Board.

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank POOL POOLED CASH					
01/30/2025	POOL	64347	REFUND TAX	AARON M VITKUS	179.39
01/30/2025	POOL	64348	T0000234	AARON STROM	1,762.20
01/30/2025	POOL	64349	AUGUST	AUGUST WINTER & SONS INC	70,300.00
01/30/2025	POOL	64350	REFUND TAX	CARL T KIRKORIAN	2,701.16
01/30/2025	POOL	64351	SPECTRUM	CHARTER COMMUNICATIONS	32.88
01/30/2025	POOL	64352	REFUND TAX	CHERYL R AIELLO	50.00
01/30/2025	POOL	64353	COLUMNS	COLUMN SOFTWARE PBC	26.79
01/30/2025	POOL	64354	CORE	CORE & MAIN LP	240.00
01/30/2025	POOL	64355	REFUND TAX	DANIEL T NEUBECKER TRUST	199.82
01/30/2025	POOL	64356	REFUND TAX	DAVID M WISNEFSKI	88.65
01/30/2025	POOL	64357	REFUND TAX	DAVID VAN BLARCOM	365.17
01/30/2025	POOL	64358	REFUND TAX	DENNIS M BLATNIK JR	0.54
01/30/2025	POOL	64359	DIG002	DIGGERS HOTLINE INC	4,961.00
01/30/2025	POOL	64360	TRI-VISA	ELAN FINANCIAL SERVICES	6,779.28
01/30/2025	POOL	64361	EMC	EMC INSURANCE COMPANIES	842.10
01/30/2025	POOL	64362	REFUND TAX	ERIC S JURGENS	0.54
01/30/2025	POOL	64363	REFUND TAX	FRANCIS R HUGHES JR	145.80
01/30/2025	POOL	64364	REFUND TAX	GARY G RIGERT REVOCABLE TRUST	2,713.70
01/30/2025	POOL	64365	GENCOM	GENERAL COMMUNICATIONS INC	94.00
01/30/2025	POOL	64366	REFUND TAX	HEATHER EDWARDS	217.80
01/30/2025	POOL	64367	HEATING&CO	HEATING & COOLING SOLUTIONS	706.95
01/30/2025	POOL	64368	REFUND TAX	HOWARD VENDRELL	141.78
01/30/2025	POOL	64369	REFUND TAX	JOHN S ALGIERS	190.88
01/30/2025	POOL	64370	REFUND TAX	JOSEPH CENTENO	636.31
01/30/2025	POOL	64371	REFUND TAX	KEITH & NANCY LEHRKE	111.00
01/30/2025	POOL	64372	KCSHERIF	KENOSHA CO SHERIFF DEPT	70,242.32
01/30/2025	POOL	64373	KEN002	KENOSHA COUNTY TREASURER	3,302.33
01/30/2025	POOL	64374	KWU002	KENOSHA WATER UTILITY	61,003.61
01/30/2025	POOL	64375	REFUND TAX	KIM M FISCHER	0.54
01/30/2025	POOL	64376	LEAKLOC	LEAK LOCATORS OF MONTANA LLC	5,070.00
01/30/2025	POOL	64377	REFUND TAX	LESTER J HANCOCK	7,048.05
01/30/2025	POOL	64378	REFUND TAX	MARGARET J MUNDEN ROZINSKI	1.09
01/30/2025	POOL	64379	REFUND TAX	MARK P RUSSELL	227.41
01/30/2025	POOL	64380	REFUND TAX	MARK SOVELENKO	1,535.24
01/30/2025	POOL	64381	MCDON001	MCDONALD OVERHEAD DOOR INC	1,401.25
01/30/2025	POOL	64382	MEN002	MENARDS - KENOSHA	104.97
01/30/2025	POOL	64383	MEN001	MENARDS - RACINE	342.27
01/30/2025	POOL	64384	REFUND TAX	MICHAEL B DELUCA	0.01
01/30/2025	POOL	64385	PAL001	PALMEN	1,636.04
01/30/2025	POOL	64386	PHILIPS	PHILIPS HEALTHCARE	4,720.05
01/30/2025	POOL	64387	REFUND TAX	PHILLIP SIMPSON JR	624.63
01/30/2025	POOL	64388	RICOHUSA	RICOH USA, INC	41.00
01/30/2025	POOL	64389	REFUND TAX	ROBERT D'AMORE	208.67
01/30/2025	POOL	64390	SBS001	SAFEGUARD BUSINESS SYSTEMS	103.28
01/30/2025	POOL	64391	REFUND TAX	SCOTT BECKER	193.41
01/30/2025	POOL	64392	REFUND TAX	SHAWN B PFEUFFER	98.11
01/30/2025	POOL	64393	STAPLEAD	STAPLES	537.44
01/30/2025	POOL	64394	STERICYCLE	STERICYCLE INC	17.65
01/30/2025	POOL	64395	STRAND	STRAND ASSOCIATES INC	1,500.00
01/30/2025	POOL	64396	STRY001	STRYKER SALES LLC	8,354.60
01/30/2025	POOL	64397	REFUND TAX	THOMAS E KUESTER	53.93
01/30/2025	POOL	64398	REFUND TAX	TRISTA NEAL	255.14
01/30/2025	POOL	64399	USA001	USABLUEBOOK	494.95
01/30/2025	POOL	64400	REFUND TAX	VILLAGE OF SOMERS	2,477.32
01/30/2025	POOL	64401	REFUND TAX	VILLAGE OF SOMERS	1,522.15
01/30/2025	POOL	64402	REFUND TAX	VILLAGE OF SOMERS	8,243.35
01/30/2025	POOL	64403	WEE001	WE ENERGIES	60.93

User: HKRUK

DB: Somers

Check Date	Bank	Check	Vendor	Vendor Name	Amount
01/30/2025	POOL	64404	WEE001	WE ENERGIES	4,025.20
01/30/2025	POOL	64405	WELDSTAR	WELDSTAR COMPANY	279.00
01/30/2025	POOL	64406	REFUND TAX	WILLIAM GARNER	1.07
01/30/2025	POOL	64407	WIHUMANE	WISCONSIN HUMANE SOCIETY	905.16

## POOL TOTALS:

Total of 61 Checks:

280,119.91

Less 0 Void Checks:

0.00

Total of 61 Disbursements:

280,119.91

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank POOL POOLED CASH					
02/06/2025	POOL	244 (E)	SAMSMC	SAM'S CLUB MC/SYNCR	4,849.75
02/06/2025	POOL	245 (E)	VERIZON	VERIZON WIRELESS	390.01
02/06/2025	POOL	64409	AED	AED ESSENTIALS INC	2,008.00
02/06/2025	POOL	64410	BRUM	ANN BRUMBACK	64.01
02/06/2025	POOL	64411	AAC001	ASSOCIATED APPRAISAL	5,219.15
02/06/2025	POOL	64412	AT&T001	AT&T	326.41
02/06/2025	POOL	64413	AT&T001	AT&T	115.44
02/06/2025	POOL	64414	AT&TMOB	AT&T MOBILITY	390.96
02/06/2025	POOL	64415	ATIS001	ATIS ELEVATOR INSPECTIONS LLC	128.63
02/06/2025	POOL	64416	BTM001	BOUND TREE MEDICAL LLC	415.82
02/06/2025	POOL	64417	SPECTRUM	CHARTER COMMUNICATIONS	183.79
02/06/2025	POOL	64418	CLIA	CLIA LABORATORY PROGRAM	248.00
02/06/2025	POOL	64419	COLONY	COLONY HARDWARE CORPORAION	297.31
02/06/2025	POOL	64420	EHLERS	EHLERS	4,250.00
02/06/2025	POOL	64421	GALLS	GALLS LLC	315.95
02/06/2025	POOL	64422	STO001	GEORGE STONER	211.60
02/06/2025	POOL	64423	HEATING&CO	HEATING & COOLING SOLUTIONS	1,290.00
02/06/2025	POOL	64424	HLK001	HOERNEL LOCK & KEY INC	257.85
02/06/2025	POOL	64425	IPRINT	IPRINT TECHNOLOGIES	107.00
02/06/2025	POOL	64426	SOR001	JOHN E SORENSEN	85.29
02/06/2025	POOL	64427	JOHNS	JOHNS DISPOSAL SERVICE INC	51,272.75
02/06/2025	POOL	64428	KCSHERIF	KENOSHA CO SHERIFF DEPT	71,531.24
02/06/2025	POOL	64429	KEN002	KENOSHA COUNTY TREASURER	1,818.79
02/06/2025	POOL	64430	KWU001	KENOSHA WATER UTILITY	34,327.60
02/06/2025	POOL	64431	REFUND TAX	KEVEK ENTERPRISES LLP	152.86
02/06/2025	POOL	64432	LAWEVANS	LAW OFFICE OF TIMOTHY R EVANS	2,956.25
02/06/2025	POOL	64433	LFTECH	LIFEQUEST TECHNOLOGIES	749.00
02/06/2025	POOL	64434	MEN001	MENARDS - RACINE	202.89
02/06/2025	POOL	64435	NAP001	NAPA AUTO PARTS	212.49
02/06/2025	POOL	64436	RICOHUSA	RICOH USA, INC	322.29
02/06/2025	POOL	64437	T0000175	STEVEN KRAUSE	193.50
02/06/2025	POOL	64438	PEREZT	TERESA PEREZ	400.00
02/06/2025	POOL	64439	WEE001	WE ENERGIES	263.09
02/06/2025	POOL	64440	WEE002	WE ENERGIES	87.02
02/06/2025	POOL	64441	WICOURT	WI COURT FINES & SURCHARGES	6,522.08
02/06/2025	POOL	64442	WAM001	WILLIAM A MORRIS	149.42
02/06/2025	POOL	64443	WSESI	WISCONSIN SOCIETY OF EMERGENCY	748.00

POOL TOTALS:

Total of 37 Checks:	193,064.24
Less 0 Void Checks:	0.00
<b>Total of 37 Disbursements:</b>	<b>193,064.24</b>

**Village of Somers**

**ACH payments and checks from Payroll system during the month of January 2025**

<u>DATE</u>	<u>CHECK#</u>	<u>PAYABLE TO</u>	<u>AMOUNT</u>
1/2/2025	ACH	MISC FEES/DEPOSIT ITEM RETURNED CK# 6638	\$ 3,980.42
1/2/2025	ACH	MISC FEES/DEPOSIT ITEM RETURNED	\$ 15.00
1/3/2025	ACH	MISC FEES/DEPOSIT ITEM RETURNED CK# 1007	\$ 3,708.61
1/3/2025	ACH	MISC FEES/DEPOSIT ITEM RETURNED	\$ 15.00
1/3/2025	ACH	MISC DEBIT CK1366 \$0.02 DIFF &CK1003 \$0.01 DIFF	\$ 0.03
1/8/2025	ACH	PNP BILL PAY	\$ 368.00
1/10/2025	ACH	SOMERS PAYROLL	\$ 75,036.52
1/10/2025	EFT1154	INTERNAL REVENUE SERVICE	\$ 28,376.07
1/10/2025	EFT1155	WI DEPT. OF REVENUE	\$ 4,711.38
1/10/2025	EFT1156	WISCONSIN DEFERRED COMP	\$ 1,916.35
1/10/2025	EFT1157	WI SCTF	\$ 403.85
1/10/2025	EFT1158	SOMERS FIRE FIGHTERS	\$ 330.00
1/10/2025	64249	BRIGHHOUSE FINANCIAL	\$ 215.00
1/13/2025	ACH	ANALYSIS LOSS FEE/MISC FEE	\$ 647.29
1/16/2025	ACH	PNP BILL PAY	\$ 1,068.86
1/24/2025	ACH	SOMERS PAYROLL	\$ 72,936.26
1/24/2025	EFT1159	INTERNAL REVENUE SERVICE	\$ 25,854.54
1/24/2025	EFT1160	WI DEPT. OF REVENUE	\$ 4,357.36
1/24/2025	EFT1161	EMPLOYEE TRUST FUNDS	\$ 63,604.84
1/24/2025	EFT1162	DELTA DENTAL	\$ 3,458.15
1/24/2025	EFT1163	DELTA DENTAL & VISION	\$ 437.66
1/24/2025	EFT1164	AFLAC INSURANCE	\$ 212.80
1/24/2025	EFT1165	WISCONSIN DEFERRED COMP	\$ 1,993.09
1/24/2025	EFT1166	WI SCTF	\$ 403.85
1/24/2025	EFT1167	SOMERS FIRE FIGHTERS	\$ 330.00
1/24/2025	EFT1168	WI EMPLOYEE TRUST FUNDS	\$ 38,186.63
1/24/2025	EFT1169	LIBERTY NATIONAL	\$ 1,523.60
1/24/2025	64293	SECURIAN FINANCIAL GROUP, INC	\$ 759.48
1/24/2025	64294	SECURIAN FINANCIAL GROUP, INC	\$ 58.74
1/24/2025	64295	BRIGHHOUSE FINANCIAL	\$ 215.00
1/24/2025	ACH	PNP BILL PAY	\$ 346.80
1/29/2025	ACH	PNP BILL PAY	\$ 4,963.38
1/30/2025	ACH	PNP BILL PAY	\$ 124.00
		<b>TOTAL</b>	<b>\$ 340,558.56</b>
		<b>TAX PAYMENTS VIA ACH</b>	
1/15/2025	ACH	WIRE TRANSFER - KENOSHA UNIFIED	\$ 1,595,456.36
1/15/2025	ACH	WIRE TRANSFER - KENOSHA CO TREASURER	\$ 1,078,939.27
1/15/2025	ACH	WIRE TRANSFER - KENOSHA UNIFIED	\$ 186,602.02
1/15/2025	ACH	WIRE TRANSFER - GATEWAY TO DISTRICT	\$ 178,333.68
1/15/2025	ACH	WIRE TRANSFER - KENOSHA CO TREASURER	\$ 123,471.40
1/15/2025	ACH	WIRE TRANSFER - GATEWAY TO DISTRICT	\$ 20,408.11
1/15/2025	ACH	WIRE TRANSFER - CENTRAL HIGH SCHOOL	\$ 17,144.25
1/15/2025	ACH	WIRE TRANSFER - PARIS SCHOOL	\$ 12,207.76
		<b>TOTAL</b>	<b>\$ 3,212,562.85</b>



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

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**MEETING DATE:** February 11<sup>th</sup>, 2025

**TO:** Village President Stoner and Village Trustees

**PREPARED BY:** Jason J. Peters, Administrator

**AGENDA ITEM:** #7 Action on proposed Resolution 2025-002, A Resolution to Establish an Updated Village of Somers Snow and Ice Removal Policy

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**BACKGROUND:**

The current Snow Plowing and Street Salting Policy dates to 2001. Since then the community has changed. There are new roads, subdivisions and more traffic through the Village.

The current Snow Plowing and Street Salting Policy is outdated. It was written when Somers was only a Town and a fraction of the roadways that are now present existed. The resident population, along with those passing through were also lower. With development over the last several years throughout the Village as well as neighboring communities, travel throughout the Village and Town has increased greatly.

The Public Works Department has submitted a new Snow and Ice Policy. Increased traffic volume calls for a more proactive rather than reactive approach to plowing and salting. Roads being clear, rather than just passable, allows both residents and non-residents to travel safely throughout the Village and Town.

This approach also aids Emergency Services including the Kenosha County Sherriff's Department and the Village of Somers Fire Department to safely and efficiently move throughout the Village during and post inclement weather.

**PRIOR ACTION TAKEN:**

This policy was reviewed at our February 4<sup>th</sup> Work Session. The Board also discussed concerns over the amount of salt being used during a recent snow event.

**SUGGESTED ACTION/ACTION REQUESTED/COMMENTS:**

Administrator Peters has drafted a Resolution that will serve to incorporate the updated snow and ice removal policy. Staff would recommend approval. In the event that the Village Board agrees with the suggested action, a suggested motion to approve would be as follows:

*“Motion to approve proposed Resolution 2025-002, A Resolution to Establish an Updated Village of Somers Snow and Ice Removal Policy”*

ATTACHMENTS:

Proposed Resolution 2025-002

Salt Usage

Main and Plow Routes

2001 Resolution

## **RESOLUTION 2025-002**

### **A RESOLUTION TO ESTABLISH AN UPDATED VILLAGE OF SOMERS SNOW AND ICE REMOVAL POLICY**

Whereas; the Village of Somers recognizes the need for Village road maintenance and upkeep and;

Whereas; a part of the on-going maintenance involves the plowing of snow and control of icing conditions for safe vehicular movement; and

Whereas; the current Village of Somers policy was based off a Town of Somers Resolution passed in 2001; and

Now; therefore be it resolved that the following policy shall direct such operations.

Snow removal operations vary greatly depending on a variety of factors. Anticipated duration and intensity of the storm, wind speed, type of precipitation, and pavement temperature must be taken into consideration before launching a snow removal event.

The Village of Somers Department of Public Works strives to maintain safe conditions for both pedestrians and vehicular traffic, balancing the cost of snow removal operations using the most efficient methods possible against the threats to public safety caused by adverse weather conditions.

The Village of Somers Department of Public Works mainly uses rock salt to break the bond between the pavement and ice and will spread salt during the storm to keep ice from forming on the plowed surfaces. What surface treatments are used, how long they are used for, where they are applied, and the number of vehicles dispatched is dictated by actual road conditions.

The Kenosha County Sheriff's Department notifies the Village of areas where hazardous conditions exist. To keep on top of weather conditions the Department of Public works with the Sherrif's department to respond as soon as possible to hazardous road conditions.

Snowfall of two inches or more will generally prompt plowing procedures to start. However, exceptions are made for storms based on the driving hazards they cause. For example, if at the onset of the storm there is freezing rain or icing conditions surface treatments will be applied.

The Village of Somers Department of Public Works relies on the experience of its employees to make the best decisions as to what equipment to use, the type of surface treatments needed, and when to mobilize snow removal and ice prevention equipment. During the week the Public Works Superintendent will determine the resources needed to ensure safe travel conditions within the Village. On the weekends, the decision may be made by the Department of Public Works Superintendent or Foreman depending on who is on call.

Dated at Somers, Wisconsin, this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

VILLAGE OF SOMERS

By: \_\_\_\_\_  
George Stoner, President

Attest: \_\_\_\_\_  
Wendy Burnette, Clerk/Treasurer

<b>Seasonal Salt Usage</b>	
<b>Year</b>	<b>Total Tonnage Used</b>
2018 -2019	642
20-19-2020	404
2020-2021	549
2021-2022	465
2022-2023	381
2023-2024	151
2024-2025	202 (up to this point)

**\* Annual average salt usage of 399 tons**

<b>Seasonal Salt Purchasing</b>		
<b>Year</b>	<b>Total Tonnage Purchased</b>	<b>Cost</b>
2018 -2019	620 ton	\$37,021.64
20-19-2020	497 ton	\$31,389.55
2020-2021	620 ton	\$40,745.36
2021-2022	599 ton	\$40,559.07
2022-2023	474 ton	\$34,798.40
2023-2024	498 ton	\$39,911.51
2024-2025	408 ton	\$34,046.68

**\* Annual average price of purchased salt - \$36,924.60**

# Main Roads Routes

## West:

- **100<sup>th</sup> Avenue** (Hwy KR to Hwy 142)
- **18<sup>th</sup> Street** (100<sup>th</sup> Avenue to Hwy H)
- **113<sup>th</sup> Ave and 28<sup>th</sup> Street** (New Kwik Trip)
- **4<sup>th</sup> Street & 113<sup>th</sup> Avenue** (Oakdale Estates)
- **56<sup>th</sup> Avenue** (Hwy 31 to Hwy KR)
- **58<sup>th</sup> Avenue – Hawthorne** (Hwy 31 to Hwy E)
- **31<sup>st</sup> Street** (off of Hwy 31 between Festival and Walmart)
- **45<sup>th</sup> Street** (Valley View, off of Hwy 31, south of Hwy 142)

## East:

- **Old Green Bay Road** (Hwy 31 to Hwy KR)
- **4<sup>th</sup> Street/Corbett Road** (Old Green Bay Road to Wood Road)
- **Pet's Subdivision** (6<sup>th</sup> street hill)
- **13<sup>th</sup> Avenue** (Hwy A to Hwy KR)
- **Truck Route** (Sheridan Road to Cemetery property)
- **25<sup>th</sup> Avenue** (Hwy E to 14<sup>th</sup> Place)
- **41<sup>st</sup> Avenue** (15<sup>th</sup> Street to 18<sup>th</sup> street)
- **15<sup>th</sup> Street** (41<sup>st</sup> Avenue to 47<sup>th</sup> Avenue)
- **47<sup>th</sup> Avenue** (15<sup>th</sup> Street to Hwy 142)
- **22<sup>nd</sup> Street** (47<sup>th</sup> Avenue to Hwy 31)
- **24<sup>th</sup> Street** (47<sup>th</sup> Avenue to 39<sup>th</sup> Avenue)
- **27<sup>th</sup> Street** (39<sup>th</sup> Avenue to 30<sup>th</sup> Avenue)
- **Oak Forest and Eaglewood** (Hills & Curves)

# Plow Routes

## Truck 25 – 2

- **100<sup>th</sup> Avenue** (Hwy KR – Hwy 142) & **18<sup>th</sup> Street** (100<sup>th</sup> Avenue – Hwy H)
- **4<sup>th</sup> Street & 113<sup>th</sup> Avenue** (Oakdale Estates, off of East Frontage Road and Hwy KR)
- **102<sup>nd</sup> Avenue** (Dead End off of Hwy 142, West of 100<sup>th</sup> Avenue)
- **96<sup>th</sup> Avenue & 37<sup>th</sup> Place** (Dead End off of Hwy 142, East of 100<sup>th</sup> Avenue)
- **113<sup>th</sup> Avenue & 28<sup>th</sup> street** (off of Hwy 142 and the East Frontage Road, by the New Kwik Trip)
- **18<sup>th</sup> Street** (Becknell Property, from East Frontage Road to dead end)
- **118<sup>th</sup> Ave & 11<sup>th</sup> Place** (off of East Frontage Road by Yutka Fence)
- **119<sup>th</sup> Court** (off of East Frontage Road by Mobile Oil)
- **Maple Ridge & Country Charms Subdivisions** (off of 100<sup>th</sup> Ave and Hwy E)
- **11<sup>th</sup> Street** (Dead End off of Hwy H)
- **11<sup>th</sup> Place & 87<sup>th</sup> Avenue** (Off of Hwy H)
- **10<sup>th</sup> Place** (Dead End off of Hwy H)
- **12<sup>th</sup> Place, 82<sup>nd</sup> & 80<sup>th</sup> Avenues** (off of Hwy H)

## **Truck 54 – 44**

- **Hawthorne Subdivision** (off of Hwy E and Green Bay Road)
- **Savannah Subdivision** (off of 18<sup>th</sup> and Hwy 31)
- **31<sup>st</sup> Street** (off of Hwy 31 by Festival & Walmart)
- **38<sup>th</sup> Street Dead End** (off of Hwy 142 on the North side of the road, East of Hwy H)
- **Valley View Subdivision** (off of Hwy 31 & 45<sup>th</sup> Street)
- **16<sup>th</sup> Place** dead end (off of Hwy 31)
- **53<sup>rd</sup> Avenue & 13<sup>th</sup> Street (Parkside Springs Subdivision**, off of Hwy E, east of Hwy 31)
- **52<sup>nd</sup> Avenue** dead end (off of Hwy E)
- **Lichter's Subdivision** (Off of Hwy E, West of Hwy 31)

## **Truck 54 – 43**

**Truck Route** – Old Sheridan Road (Sheridan Road at the Cemetery) & **Birch Road** (Truck Route to East side of railroad tracks)

- **25<sup>th</sup> Avenue** (Hwy E to 14<sup>th</sup> Place) & **14<sup>th</sup> Street**
- **Fare Field Subdivision:**
  - **41<sup>st</sup> Avenue** (15<sup>th</sup> street to 18<sup>th</sup> street)
  - **15<sup>th</sup> Street** (41<sup>st</sup> Avenue to 47<sup>th</sup> Avenue)
  - **47<sup>th</sup> Avenue** (15<sup>th</sup> street to 18<sup>th</sup> street)
  - **Everything in between**
- **47<sup>th</sup> Avenue** south of 18<sup>th</sup> Street to Hwy 142,
  - **22<sup>nd</sup> Street** (47<sup>th</sup> Avenue to Hwy 31)
  - **24<sup>th</sup> Street** (47<sup>th</sup> Avenue to 39<sup>th</sup> Avenue)
  - **25<sup>th</sup> Place** dead end
  - **27<sup>th</sup> Street** (39<sup>th</sup> Avenue to 30<sup>th</sup> Avenue)
- **Oak Forest & Eaglewood Subdivisions** (off of Hwy E)

## **Truck 25-1**

- **Old Green Bay Road** (Hwy 31 to Hwy KR)
- **Corbett Road/4<sup>th</sup> Street** (Old Green Bay Road to Wood Road) **38<sup>th</sup> Avenue & 49<sup>th</sup> Avenue** dead ends
- **Pet's Subdivision** (off of Hwy A)
- **Whispering Meadows Subdivision** (off of KR & 22<sup>nd</sup> Avenue)
- **Golf Glenn Subdivision** (off of Hwy A & 22<sup>nd</sup> Avenue)
- **Covelli's Heights Subdivision** (off of 22<sup>nd</sup> Avenue, south of Golf Glenn)
- **Somer's Estates Subdivision** (off of Hwy E & 22<sup>nd</sup> Avenue)

## **Truck 54 – 45**

- **4<sup>th</sup> Place and 56<sup>th</sup> Avenue** (off of Hwy 31 to Hwy KR) & **Pike's Subdivision**
- **13<sup>th</sup> Avenue** (Hwy KR to Hwy A)
- **Hwy KR dead ends:**
  - **1<sup>st</sup> Way & 67<sup>th</sup> Ave**
  - **43<sup>rd</sup> Avenue & 1<sup>st</sup> Place**
  - **33<sup>rd</sup> Avenue**
  - **28<sup>th</sup> Avenue**
  - **26<sup>th</sup> Avenue**
  - **11<sup>th</sup> Avenue**
  - **8<sup>th</sup> Court**
  - **Lakeshore Drive** from Hwy KR south to the cul-de-sac
- *Help 1-ton on Sheridan Road dead ends, work north to south and meet in the middle*

## **1-Ton Truck 54 – 29**

- **12<sup>th</sup> Avenue** (off of Truck Route)
- **Sheridan Road dead ends:**
  - **17<sup>th</sup> Street**
  - **16<sup>th</sup> Place**
  - **16<sup>th</sup> Street**
  - **15<sup>th</sup> Place**
  - **14<sup>th</sup> Place**
  - **13<sup>th</sup> Place**
  - **13<sup>th</sup> Street**
  - **12<sup>th</sup> Place**
  - **11<sup>th</sup> Place**
  - **11<sup>th</sup> street**
  - **10<sup>th</sup> Place**
  - **10<sup>th</sup> Street**
  - **9<sup>th</sup> Place**
  - **9<sup>th</sup> Street**
  - **8<sup>th</sup> Place**
  - **8<sup>th</sup> Street**
  - **6<sup>th</sup> Place**
  - **6<sup>th</sup> Way**

## **1-Ton Truck 54 – 9 or Pickup with plow**

- **Maintain** - Town Hall, Fire Department #1, and Public Works Lots
- Fire Station #2 Lot

Resolution No. 1-01

TOWN OF SOMERS SNOW PLOWING AND STREET SALTING POLICY

Whereas; the Town of Somers recognizes the need of Town road maintenance and upkeep and;

Whereas; a part of the on-going maintenance involves the plowing of snow and control of icing conditions for safe vehicular movement.

Now; therefore be it resolved that the following policy direct such operations.

SNOW PLOWING (STREET HEIRARCHY)

Major streets such as: 100<sup>th</sup> Avenue, 47<sup>th</sup> Avenue, Corbet Road, Sheridan Road/Birch Road, 18<sup>th</sup> Street, 15<sup>th</sup> Street, and those which facilitate as arterial or collector streets shall be plowed first.

Neighborhood streets shall be plowed after Major streets and shall be those, which are a part of a subdivision or grouped neighborhood, allowing for contiguous plowing.

Dead end streets and/or dead end cul-de-sacs shall be plowed concurrently with neighborhood streets.

SALTING OPERATIONS

Road salt may be applied at intersections of all Town roads during snowstorms or periods of snow accumulation on road surfaces at distances to ensure safe vehicular control.

At completion of snowplowing operations following a snowstorm or snow accumulation period, Town Public Works Crews may apply salt 100 feet from all intersections only. Town Public Works Crews shall apply salt along major streets as may be needed to maintain safe driving conditions on those roadways.

Dated this 23<sup>rd</sup> day of January, 2001.

Members voting aye \_\_\_\_\_  
Members voting nay \_\_\_\_\_  
Members absent \_\_\_\_\_

\_\_\_\_\_  
Town Chairman

\_\_\_\_\_  
Town Clerk/Treasurer



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

---

**MEETING DATE:** February 11<sup>th</sup>, 2025

**TO:** Village President Stoner and Village Trustees

**PREPARED BY:** Jason J. Peters, Administrator

**AGENDA ITEM:** #8 Action on request for partial payment #1 from Globe Contractors, Inc. in the amount of \$289,003.57 for work on the Public Utility Improvements for Golden Oil (Kenosha Travel Plaza)

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**BACKGROUND:**

In 2008, a Developer's Agreement was entered into for the Golden Oil's Travel Plaza at 11800 Burlington Road. As you are aware, this property has been served by a septic system as opposed to municipal sewer. In 2021 work began to bring sewer and water to this area of CTH S/STH 142. As sewer is now available to this area, the developer would like to hook into the system. These utilities are currently located across the street on the Kwik Trip side.

In September of 2023, the Board approved a Third Amendment to the Developer's agreement to memorialize the cost being incurred by Golden Oil. This agreement has been executed and recorded. After the amendment was in place a request for bids was prepared by our Engineers.

The sewer project was bid in January of 2024 and awarded to Globe Contractors, Inc. by the Board in February of 2024. The contract amount was \$297,897.00.

The work for the project started in the Fall of 2024. It now substantially completed.

Globe Contractors, Inc. has submitted their 1<sup>st</sup> request for partial payment in the amount of \$289,003.57 Engineer Biwer has reviewed the requests and recommends approval.

This project is funded by cash that was deposited by the Developer.

**PRIOR ACTION TAKEN:**

This requested partial payment has not been previously reviewed by the Board.

SUGGESTED ACTION/ACTION REQUESTED/COMMENTS:

Engineer Biwer has reviewed the requests and recommends approval. In the event that the Village Board agrees with the suggested action, a suggested motion to approve would be as follows:

#8

*“Motion to approve partial payment #1 from Globe Contractors, Inc. in the amount of \$289,003.57 for work on the Public Utility Improvements for Golden Oil (Kenosha Travel Plaza)”*

ATTACHMENTS:

Engineer Biwer Payment Recommendation #1 for the Public Utility Improvements for Golden Oil (Kenosha Travel Plaza)

February 7, 2025

Wendy Burnette, Clerk  
Village of Somers  
7511 12<sup>th</sup> Street  
Somers, WI 53171

**Subject: Public Utility Improvements for Golden Oil -- Payment Recommendation**

Dear Wendy,

Enclosed is an Application for Payment from Globe Contractors, Inc., Contractor, for work performed for the Public Utility Improvements for Golden Oil Project. A partial lien waiver is also attached. The following is our opinion of the amount due and payable to the Contractor:

Contract Price	\$297,897.00
Work Completed to Date	\$296,451.00
Less Amount Retained	<u>(\$7,447.43)</u>
Subtotal	\$289,003.57
Less Previous Payments	<u>(\$0.00)</u>
Total Amount Due for Partial Payment 1	\$289,003.57

**We recommend payment to Globe Contractors, Inc. for \$289,003.57.**

Sincerely,

BAXTER & WOODMAN, INC.  
CONSULTING ENGINEERS

*Brett D. Biver*

Brett D. Biver, P.E.

BDB/jmc

Encs.

C/email: Jason Peters, Administrator (email)  
Kevin Poirer, Assistant to the Administrator (email)  
Doug Snyder, Village Engineer (email)  
Ryan Haubenschild, Globe Contractors (email)

P:\SOMEV\212153-GOLDEN OIL SANITARY\CONSTRUCTION\PAY APP #1\PAY REQUEST #1 RECOMMENDATION 2-7-25.DOCX

## Contractor's Application for Payment No. 3

	<b>Application Date:</b> 12/23/2024	<b>Application Period:</b> 11/11/2024-12/20/2024
<b>To (Owner):</b> Village of Somers	<b>From (Contractor):</b> Globe Contractors, Inc.	<b>Via (Engineer):</b> Baxter & Woodman
<b>Contact:</b>	<b>Contact:</b> Ryan Haubenschild	<b>Contact:</b> Brett Biwer
<b>Project:</b> Proposed Public Utility Improvements for Golden Oil	<b>Address:</b> N50 W23076 Betker Road Pewaukee, WI 53072	<b>Address:</b> 256 S. Pine Street, Burlington, WI 53105
<b>Owner's Contract No.:</b>	<b>Contractor's Project No.:</b> 1838-24	<b>Engineer's Project No.:</b>

### Change Order Summary

Approved Change Orders			
Number	Additions	Deductions (Enter as Positive Number)	
			1. ORIGINAL CONTRACT PRICE ..... \$ <u>297,897.00</u>
			2. Net change by Change Orders ..... \$ <u>-</u>
			3. CURRENT CONTRACT PRICE (Line 1 + Line 2) ..... \$ <u>297,897.00</u>
			4. TOTAL COMPLETED TO DATE (Column L Total on Progress Estimates) ..... \$ <u>296,451.00</u>
			5. RETAINAGE:
			a. 5% X <u>\$148,948.50</u> Work Completed .... \$ <u>7,447.43</u>
			6. RETAINAGE REDUCTION TO DATE (Enter as Positive Number) .. \$ <u>-</u>
			7. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5a. + Line 6) ..... \$ <u>289,003.57</u>
			8. LESS PREVIOUS PAYMENTS (Line 7 from Prior Application) ..... \$ <u>-</u>
			9. AMOUNT DUE THIS APPLICATION ..... \$ <u>289,003.57</u>
TOTALS			
<b>NET CHANGE BY CHANGE ORDERS</b>			

**Contractor's Certification**

The undersigned Contractor certifies that to the best of its knowledge:

(1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment;

(2) title to all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner per Article 15 of the General Conditions; and

(3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

---

**By:** Ryan Haubenschild **Date:** 12/30/2024

**Payment of:** \$ 289,003.57  
(Line 9 or other - attach explanation of the other amount)

**Recommended by:** Brett D. Biwer 2/7/25  
(Engineer) (Date)

**Payment of:** \$ 289,003.57  
(Line 9 or other - attach explanation of the other amount)

**Approved by:** \_\_\_\_\_  
(Owner) (Date)

Progress Estimate - Unit Price Work

Contractor's Application for Payment No.

3

For (Project): Proposed Public Utility Improvements for Golden Oil								Application Date: 12/23/2024			
Application Period: 11/11/2024-12/20/2024								Engineer's Project No.:			
A	B	C	D	E	F	G	H	I	J	K	L
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Item Value (\$)	Work Completed Previously		Work Completed This Period		Total Work Completed to Date	
						Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)
1	MOBILIZATION	LS	1	8,500.00	\$ 8,500.00		\$ -	1.00	\$ 8,500.00	1.00	\$ 8,500.00
2	CONSTRUCTION LAYOUT AND STAKING	LS	1	1,500.00	\$ 1,500.00		\$ -	1.00	\$ 1,500.00	1.00	\$ 1,500.00
3	UTILITY INVESTIGATION POTHOLE	EA	4	1,000.00	\$ 4,000.00		\$ -	7.00	\$ 7,000.00	7.00	\$ 7,000.00
4	8" SAN SEW OPEN CUT	LF	33	377.00	\$ 12,441.00		\$ -	20.00	\$ 7,540.00	20.00	\$ 7,540.00
5	8" SAN SEW TRENCHLESS	LF	187	1,105.00	\$ 206,635.00		\$ -	200.00	\$ 221,000.00	200.00	\$ 221,000.00
6	GRAN BF	LF	10	367.00	\$ 3,670.00		\$ -		\$ -		\$ -
7	BF W/ AGGREGATE SLURRY	CY	100	105.00	\$ 10,500.00		\$ -	80.00	\$ 8,400.00	80.00	\$ 8,400.00
8	SAN SEW STUB CONNECTION	EA	1	3,000.00	\$ 3,000.00		\$ -	1.00	\$ 3,000.00	1.00	\$ 3,000.00
9	48" SAN SEW MH	EA	2	5,850.00	\$ 11,700.00		\$ -	2.00	\$ 11,700.00	2.00	\$ 11,700.00
10	TELEWISE SAN SEW	LF	245	12.00	\$ 2,940.00		\$ -		\$ -		\$ -
11	FIRE HYD ASSEMBLY	EA	1	16,811.00	\$ 16,811.00		\$ -	1.00	\$ 16,811.00	1.00	\$ 16,811.00
12	EROSION & SEDIMENTATION CONTROL	LS	1	2,500.00	\$ 2,500.00		\$ -	1.00	\$ 2,500.00	1.00	\$ 2,500.00
13	RESTORATION OF LAWNS & PARKWAYS	LS	1	5,200.00	\$ 5,200.00		\$ -		\$ -		\$ -
14	TRAFFIC CONTROL & PROTECTION	LS	1	8,500.00	\$ 8,500.00		\$ -	1.00	\$ 8,500.00	1.00	\$ 8,500.00
<b>TOTAL BID ITEMS</b>						\$ 297,897.00		\$ -	\$ 296,451.00		\$ 296,451.00
<b>ADDITIONAL ITEMS</b>											
					\$ -		\$ -		\$ -		\$ -
					\$ -		\$ -		\$ -		\$ -
					\$ -		\$ -		\$ -		\$ -
<b>TOTAL ADDITIONAL ITEMS</b>						\$ -		\$ -	\$ -		\$ -
<b>TOTAL ALL ITEMS</b>						\$ 297,897.00		\$ -	\$ 296,451.00		\$ 296,451.00

# PARTIAL WAIVER OF LIEN

December 30, 2024

**For value received, we** hereby waive all rights and claims for lien on land and on buildings about to be erected, being erected, erected altered or repaired and to the appurtenances thereunto,

for **Village of Somers**  
by **Globe Contractors, Inc.**

owner,  
contractor,

for **Public Utility Improvements for Golden Oil**

same being situated in Kenosha County, State of Wisconsin, described as

## **Public Utility Improvements for Golden Oil**

for all labor performed and for all material furnished for the erection, construction, alteration, or repair of said building and appurtenances, except,...

Paid to Date: \$0 + \$289,003.57 upon receipt

**Globe Contractors, Inc.**



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**Ryan Haubenschild**



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

---

**MEETING DATE:** February 11<sup>th</sup>, 2025

**TO:** Village President Stoner and Village Trustees

**PREPARED BY:** Wendy Burnette-Clerk/Treasurer

**AGENDA ITEM:** #9 Action on Operator's Licenses: Kyle Borga and Lauri Deeds

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**BACKGROUND:**

Kyle Borga and Lauri Deeds and have applied for operator's licenses 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 Kyle Borga and Lauri Deeds"*

**ATTACHMENTS:**

None