

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

**Annual Town Board Meeting  
Agenda  
Tuesday, April 15, 2025  
5:15 p.m.**

<b>Town Board Meeting:</b>	
<b>Item #</b>	
1	Call to order
2	Pledge of Allegiance
3	Approval of Minutes of Town Board Meeting on April 18 <sup>th</sup> , 2023 and April 16 <sup>th</sup> , 2024
4	2024 Town Financial Report
5	Old Business
6	New Business
7	Other business to come before the assembled body
8	Set 2026 Annual Meeting for April 21, 2026
9	Adjourn

I hereby certify that as the designee of the chief elected official of the Town of Somers, I posted this notice of the April 15, 2025 Annual Town Board Meeting & Agenda in 3 public places.

Dated this 11<sup>th</sup> day of April 2025

Wendy Burnette, Clerk-Treasurer

Requests from persons 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 Town Board may participate telephonically. Notice is hereby given that members of the Village Board may be in attendance for the sole purpose of gathering information. A quorum may be present. However, no Village Board action will be taken.**

**Town of Somers**  
**Proceedings from the Annual Town Board Meeting April 18, 2023**

Chairman Molinaro called the meeting to order at 5:21p.m. with the Pledge of Allegiance.

Present: Chairman Mark Molinaro, Supervisors Richard Lesko, and James Armes. Also present: Administrator Jason Peters, Clerk/Treasurer Brandi Baker.

**Approval of Minutes of Town Board Meeting on April 11, 2023**

Supervisor Lesko moved to approve Minutes of Town Board Meeting on April 11, 2023

Seconded by Supervisor Armes. Motion Carried. 3-0 vote.

**2022 Town Financial Report**

Supervisor Lesko moved to receive and file the 2022 Town Financial Report

Seconded by Supervisor Armes. Motion Carried 3-0 vote.

**Old Business**

None

**New Business**

None

**Other business to come before the assembled body**

None

**Set 2024 Annual Meeting for April 16, 2024**

**Adjourn**

Supervisor Armes moved to adjourn at 5:23p.m.

Seconded by Supervisor Lesko. Motion carried. 3-0 vote.

Drafted this 19th day of April 2023 by Brandi Baker, Clerk / Treasurer

These minutes are not official until approved by the Town Board

**Town of Somers**  
**Proceedings from the Annual Town Board Meeting April 16, 2024**

Present: Supervisors Richard Lesko and James Armes. Also present: Administrator Jason Peters.

Administrator Peters called the meeting to order at 5:18 p.m.

Chairman Molinaro is absent. Supervisor Lesko makes a motion to nominate Supervisor Armes as Chairman pro-tempore. Motion Carried. 2-0 vote.

Supervisors James Armes leads the Pledge of Allegiance.

**2023 Town Financial Report**

Supervisor Lesko moved to receive and file the 2023 Town Financial Report.

Seconded by Supervisor Armes. Motion Carried. 2-0 vote.

**Old Business**

None

**New Business**

None

**Other business to come before the assembled body**

None

**Set 2025 Annual Meeting for April 15, 2025**

Supervisor Lesko moved to set the 2025 Annual Meeting for April 15, 2025

Seconded by Supervisor Armes. Motion Carried 2-0 vote.

**Adjourn**

Supervisor Lesko moved to adjourn at 5:20 p.m.

Seconded by Supervisor Armes. Motion carried. 2-0 vote.

Drafted this 17<sup>th</sup> day of April 2024 by Assistant to the Administrator Kevin Poirier.  
These minutes are not official until approved by the Town Board.

**TOWN OF SOMERS**  
**STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES**  
**FOR THE YEAR ENDED DECEMBER, 31, 2024**  
**UNAUDITED**

	Governmental Activities	Business-Type Activities	Total Town
<b>REVENUES</b>			
Taxes	\$ 409,109	\$ -	\$ 409,109
Intergovernmental revenues	152,407	29,838	182,245
Charges for services	91,627	389,402	481,029
Licenses and permits	29,661	-	29,661
Fees and fines	11,910	-	11,910
Investment income	55,457	1,993	57,450
Miscellaneous income	45,320	696	46,016
<b>Total Revenues</b>	<b>795,491</b>	<b>421,929</b>	<b>1,217,420</b>
<b>EXPENDITURES</b>			
Current:			
General government	103,965	-	103,965
Public safety	321,424	-	321,424
Public works	107,096	-	107,096
Solid waste collection	922	-	922
Leisure activities	1,596	-	1,596
Conservation and development	4,855	-	4,855
Sewage	-	179,833	179,833
Storm water drainage	-	13,184	13,184
Water service	-	166,709	166,709
Capital outlay	122,319	-	122,319
Debt service:			
Principal retirement	89,038	-	89,038
Interest and other charges	18,603	21,372	39,975
<b>Total Expenditures</b>	<b>769,818</b>	<b>381,098</b>	<b>1,150,916</b>
Excess (deficiency) of revenues over expenditures	25,673	40,831	66,504
<b>OTHER FINANCING SOURCES (USES)</b>			
Proceeds from long-term debt	-	-	-
Premium on issuance of debt	-	-	-
Capital contributions	-	17,070	17,070
<b>Total Other Financing Sources (Uses)</b>	<b>-</b>	<b>17,070</b>	<b>17,070</b>
<b>Net change in fund balance</b>	<b>25,673</b>	<b>57,901</b>	<b>83,574</b>
FUND BALANCES - Beginning of Year	1,502,704		
Prior year audit corrections and adjustments	27,584		
<b>FUND BALANCES - END OF YEAR</b>	<b>\$ 1,555,961</b>		