

PUBLIC WORKS COMMITTEE AGENDA

VILLAGE OF SOMERSET

110 Spring Street, Somerset WI

[Donnie Kern, Brandon Krohn, Caleb Garn]

Wednesday, March 12, 2025

5:30 p.m.

(Notice - A quorum of the Village Board may be present)

Meeting to be held via Zoom Meeting

<https://zoom.us/> or by telephone 1-312-626-6799

Meeting ID 858 0964 8984

Password 481850

- 1. Public Works Committee Meeting Called to order**
- 2. February 12, 2025 Public Works Minutes**
- 3. Public Comment on Agenda Items (2 minutes/person; 14 minutes/topic)**
- 4. Project Updates**
 - a. General Update on Active Projects**
- 5. Unfinished Business**
 - a. Discussion/Possible Recommendation – Timeline on Meetings with the Public on Village Park Improvements**
- 6. New Business**
 - a. Discussion/Possible Recommendation – AT&T Lease Renewal**
 - b. Discussion/Possible Recommendation – Water Tower No. 1 Reconditioning Proposal – KLM Engineering**
 - c. Discussion/Possible Recommendation – Pickle Ball Quote – Larry Forrest**
 - d. Discussion/Possible Recommendation – TID #5 Lift Station & Utility Extension Task Order #1**
 - e. Discussion/Possible Recommendation – 2025 Road Resurfacing Projects**
 - f. Discussion/Possible Recommendation – Dog Park Locations**
- 7. Public Works Department Report**
 - a. Water**
 - b. Sewer**
 - c. Parks**
 - d. Streets**
 - e. Storm Water**
 - f. 2024 Budget Reports**
- 8. Public Works, Water, Sewer and Parks Bills**
- 9. Future Agenda Items**
- 10. Public Works Committee Meeting Adjourned**

PUBLIC WORKS COMMITTEE
VILLAGE OF SOMERSET
February 12, 2025

Donnie Kern called the meeting to order at 5:30 p.m.

Present at the Village Hall: Donnie Kern, Brandon Krohn, Caleb Garn, Bob Gunther and Chuck Schwartz, MSA

Present via Zoom: Chris Dubak and Mike Kappers

Minutes

Committee reviewed the January 8, 2025 Public Works minutes. *Motion by Garn, second by Krohn to approve the January 8, 2025 Public Works meeting minutes and motion carried.*

Public Comment

- Brady Peterson from SYBA updated the committee on the ball field use agreement with Impact Sports Academy West. He said Sean has been very accommodating.
- Peter Henzler regarding the requested sewer credit at 301 Sunrise Drive.

Motion by Garn, second by Krohn to move item 6c to the top of the agenda and motion carried.

New Business

Request for Sewer Credit ~ 301 Sunrise Dr: Handouts were provided.

- Bob Gunther explained how this could have happened. The house has been vacant for quite some time.

Motion by Kern, second by Garn to recommend to the Village Board approval of the Request for Sewer Credit ~ 301 Sunrise Dr of \$947.67 for a one-time sewer credit and motion carried.

Project Updates

General Updates on Active Projects: A project update memo was provided.

- TID #5 Lift Station & Utility Extension ~ Schwartz updated the committee about adding a change order to install the base elbow and discharge piping as part of this project.
- TID #5 Latitude 45 Development is starting to lay pipe for utilities.
- Pine Vale Subdivision – Kern requested Schwartz to put in writing a swale can't be cut in for drainage.

Unfinished Business

Outdated Ordinances ~ Title 6 Chapter 4. Trees and Shrubs

Table Title 6, Chapter 4. Trees and Shrub.

Ball Field Use ~ Impact Sports Academy West

Motion by Kern, second by Garn to approve their schedule for Ball Field Use ~ Impact Sports Academy West providing it doesn't conflict with National Night Out on Tuesday, August 5th and motion carried.

Timeline on Meetings with the Public on Village Park Improvements:

- Garn will MC this meeting on Feb. 26th at 6pm in the RCU meeting room at the library.
- Get the word out on the Village Website and Facebook. Create an event. Post meeting notice.

Participation in Wisconsin School Forest Program

- Krohn will fill out the survey he received.
- Kern said to remove from future agendas until we have more information.

Motion by Kern, second by Krohn to table Participation in Wisconsin School Forest Program and motion carried.

New Business

Septic Pumping Expense Reimbursement: A handout was provided.

- Bob explained to the committee how the system has been hooked up to the sewer plant since the 80's. The tank is pumped to the main line.
- The system has been modified with no notice to the Village. If we would have been notified we would have said to put a grinder in for the solids.
- Kern said if he would like to show us what went on and try to fix it the correct way with a pump, I might consider it.

Motion by Kern, second by Krohn to table Septic Pumping Expense Reimbursement for further information and motion carried.

Latitude 45 Development Task Order #1: A task order was provided.

Motion by Garn, second by Krohn to recommend to the Village Board approval of the Latitude 45 Development Task Order #1 in the amount of \$15,000.00 and motion carried.

Public Works Department Report

- An update memo was provided.

Public Works, Water, Sewer and Parks Bills

- The committee reviewed the bills.

Motion by Garn, second by Krohn to recommend to the Village Board approval of the Public Works, Water, Sewer and Parks Bills as presented and motion carried.

Future Agenda Items

- Timeline on Meetings with the Public on Village Park Improvements on the March 12, 2025 Agenda
- Request from Kern for Schwartz to provide a proposal for a dog park area.

Adjourn

Motion by Garn, seconded by Krohn to adjourn and motion carried. The Public Works Committee meeting adjourned at 6:38 p.m.

Village of Somerset, WI**CLIENT LIAISON:**

Charles D. Schwartz, P.E.

Phone: (612) 548-3141

Cell: (651) 272-0041

cschwartz@msa-ps.com



DATE: MARCH 6, 2025

TID #5 LIFT STATION & UTILITY EXTENSION

Haas Sons, Inc. has started excavating to install the lift station. They plan to install the lift station structure middle of March. Work to locate the casing pipes is ongoing. The Radar Guys and Haas were on-site and were unable to locate the casing pipes under STH 64 as shown on WisDOT record drawings. We will reach out again to the WisDOT for assistance locating the casing pipes.

REQUESTED ACTION:

Public Works to consider recommending the time and expenses task order approval for an estimated fee of \$77,300 for additional construction-related services. The Board to consider approval at their March 18th meeting.

TID #5 – LATITUDE 45 DEVELOPMENT

Dan's Excavating has installed 85% of the water main and sanitary sewer. The crew has started on the storm sewer this week and plan to complete the on-site storm utilities by the end of March. The crew will need to work on the utility connections at Parent Street/180th Ave in spring during the roadway realignment.

REQUESTED ACTION:

Update only, no action needed.

PINE VALE FIRST ADDITION

Pine Vale is located on Village-owned property east of STH 35 at the intersection of 190th Avenue and La Grandeur Road. The First Addition is located at the north end of the property. Our office has reviewed the storm and sanitary sewer structure submittals.

REQUESTED ACTION:

Update only, no action needed.

PROJECT UPDATE

PINE VALE SUBDIVISION

MSA personnel has provided the developer items to be completed or corrected (substantial completion punch list). The developer will complete the items starting in spring.

REQUESTED ACTION:

Update only, no action needed.

WINESAP PRAIRIE SUBDIVISION AND FIRST ADDITION

MSA and Village representatives performed a walkthrough on November 20, 2024. MSA provided the Village and the developer's engineer an updated punch list on November 21, 2024.

REQUESTED ACTION:

Update only, no action needed.

RIVER HILLS NORTH

The Aspen Drive residents are concerned about the project restoration this late in the year. The contractor is scheduling the drainage improvement work for next spring.

REQUESTED ACTION:

Update only, no action needed.

"OTHER THINGS GOING ON"

- Village Park Master Plan Open House – MSA Planners attended the February 26 open house.
- Dog Park – Our office reviewed potential locations. The most viable location for a dog park La Grandeur Park. We look forward to discussing the pros and cons of dog parks at the Public Works Committee meeting.



MD7

February 25, 2025

Re: Communications Facility located at 156 Depot Street, Somerset, WI 54025

Contract #: 60443 / FA#: 10082185

Dear Landlord,

As you are aware, AT&T Mobility ("AT&T") has partnered with MD7 to work with you to facilitate certain modifications to the cell site lease on your property. These modifications will allow AT&T to meet current business requirements and enhance your site's value to the network.

Changes in the Wireless Industry

Recent industry developments are changing how wireless telecommunications carriers operate. In the past, carriers focused on rapidly building out their networks in order to provide the best coverage. Today, while consumers are enjoying greater services and better coverage than ever before, operating costs continue to escalate. As a result, the wireless industry is also focusing on operating networks as efficiently as possible.

Eliminating Risk and Increasing Value

AT&T is addressing this shift by reviewing its cell site portfolio. AT&T has partnered with MD7 to offer selected landlords like you the opportunity to minimize the business risks associated with industry uncertainties and to increase the value of your cell site lease.

Criteria for Cellular Site Retention/Rent Guarantee Period

Option 1:

- Lump Sum Payment Option: Provide a one-time lump sum payment of **\$260,000.00**. In return, you will grant a ninety-nine (99) year easement on your property and assign the lease rights and rental income under your lease with AT&T to MD7 or an affiliate of MD7.

Option 2:

- Lump Sum Payment Option: Provide a one-time lump sum payment of **\$245,000.00**. In return, you will grant a fifty (50) year easement on your property and assign the lease rights and rental income under your lease with AT&T to MD7 or an affiliate of MD7.

It is important for you to know that the pre-payment does not change the ownership or control of the rest of your property in any manner.

Option 3:

AT&T is willing to offer the following option to secure a longer-term lease with you:

- **\$20,000.00** per year, commencing **December 1, 2025**
- **10%** rent increase every 5 years, commencing **December 1, 2031**
- Extension of Lease through **November 30, 2051**

Option 4:

AT&T is willing to offer the following option to secure a longer-term lease with you:

- **\$18,500.00** per year, commencing **December 1, 2025**
- **10%** rent increase every 5 years, commencing **December 1, 2026**
- Extension of Lease through **November 30, 2051**

In order to maintain its long-term flexibility, AT&T will also require the following lease provisions to address future technological and network changes:

■ Expansion of Permitted Use

"Tenant, its personnel, invitees, contractors, agents, subTenants, or its authorized sublessees, or assigns may use the Premises, at no additional cost or expense, for the transmission and reception of any and all communications signals and to modify, supplement, replace, upgrade, expand, including but not limited to the number and type(s) of antennas, or refurbish the equipment and/or improvements thereon or relocate the same within the Premises at any time during the term of the Agreement for any reason, or in order to be in compliance with any current or future federal, state or local mandated application, including but not limited to emergency 911 communication services, or for any other reason. Landlord shall reasonably cooperate in obtaining governmental and other use permits or approvals necessary or desirable for the foregoing permitted use. If Landlord does not comply with the terms of this section, in addition to any other rights it may have at law, Tenant may terminate the Agreement and shall have no further liability to Landlord. If Landlord does not comply with the terms of this section, Tenant will have the right to exercise any and all rights may available to it under law and equity, including the right to cure Landlord's default and to deduct the costs of such cure from any monies due to Landlord from Tenant."

■ Right of First Refusal

"Notwithstanding any other provisions contained in the Agreement, if at any time after the Effective Date, Landlord receives a bona fide written offer from a third party seeking any sale, conveyance, assignment or transfer, whether in whole or in part, of any property interest in or related to the Premises, including without limitation any offer seeking an assignment or transfer of the Rent payments associated with the Agreement or an offer to purchase an easement with respect to the Premises ("Offer"), Landlord shall immediately furnish Tenant with a copy of the Offer. Tenant shall have the right within ninety (90) days after it receives such copy to match the financial terms of the Offer and agree in writing to match such terms of the Offer. Such writing shall be in the form of a contract substantially similar to the Offer, but Tenant may assign its rights to a third party. If Tenant chooses not to exercise this right or fails to provide written notice to Landlord within the ninety (90) day period, Landlord may sell, convey, assign or transfer such property interest in or related to the Premises pursuant to the Offer, subject to the terms of the Agreement. If Landlord attempts to sell, convey, assign or transfer such property interest in or related to the Premises without complying with this paragraph, the sale, conveyance, assignment or transfer shall be void. Tenant shall not be responsible for any failure to make payments under the Agreement and reserves the right to hold payments due under the Agreement until Landlord complies with this paragraph. Tenant's failure to exercise the right of first refusal shall not be deemed a waiver of the rights contained in this paragraph with respect to any future proposed conveyances as described herein."

■ 24/7 Access

"Landlord hereby grants to Tenant, its authorized subTenants, and to any public or private utility serving Tenant's Communications Facility or related equipment, access to the Premises and to and over the Property twenty-four hours per day, seven days per week (24/7), including but not limited to, access from an accessible, open and maintained public road to the Premises, for the installation, maintenance, repair, modification, alteration, or refurbishment of the Communications Facility or any equipment related to such Communications Facility as such access is deemed necessary by Tenant, in its sole discretion, without the requirement of notice by Tenant to Landlord. In the event that any public or private utility serving Tenant's Communications Facility is unable to use the access provided to Tenant, the Landlord hereby agrees to grant additional access to Tenant or to such public or private utility, for the benefit of Tenant, at no cost to Tenant and pursuant to the same terms and conditions as noted above. The terms and conditions regarding access in the Agreement remain in full force and effect, except as modified by this paragraph."

■ Sale of Property

(a) "Landlord shall not be prohibited from the selling, leasing or use of any of the Property or the surrounding Property except as provided below.

(b) If Landlord, at any time during the Term of the Agreement, decides to rezone or sell, subdivide or otherwise transfer all or any part of the Premises, or all or any part of the Property or surrounding Property, to a purchaser other than Tenant, Landlord shall promptly notify Tenant in writing, and such rezoning, sale, subdivision or transfer shall be subject to the Agreement and Tenant's rights hereunder. In the event of a change in ownership, transfer or sale of the Property, within ten (10) days of such transfer, Landlord or its successor shall send the documents listed below in this subsection (b) to Tenant. Until Tenant receives all such documents, Tenant shall not be responsible for any failure to make payments under the Agreement and reserves the right to hold payments due under the Agreement.

- i. Old deed to Property
- ii. New deed to Property
- iii. Bill of Sale or Transfer
- iv. Copy of current Tax Bill
- v. New IRS Form W-9
- vi. Completed and Signed AT&T Payment Direction Form
- vii. Full contact information for new Landlord including phone number(s)

(c) Landlord agrees not to sell, lease or use any areas of the Property or surrounding Property for the installation, operation or maintenance of other wireless communications facilities if such installation, operation or maintenance would interfere with Tenant's Permitted Use or communications equipment as determined by radio propagation tests performed by Tenant in its sole discretion. Landlord or Landlord's prospective purchaser shall reimburse Tenant for any costs and expenses of such testing. If the radio frequency propagation tests demonstrate levels of interference unacceptable to Tenant, Landlord shall be prohibited from selling, leasing or using any areas of the Property or the surrounding Property for purposes of any installation, operation or maintenance of any other wireless communications facility or equipment.

(d) The provisions of this paragraph shall in no way limit or impair the obligations of Landlord under the Agreement, including interference and access obligations."

■ Removal/Restoration

"In addition to the terms set forth in the Agreement, Landlord agrees that the Communications Facility and any related equipment brought to the Premises by Tenant, its agents, contractors, predecessors in interest or subTenants, shall be and remain Tenant's personal property or the personal property of its subTenant(s), as the case may be. Landlord waives any and all rights it may have, including any rights it may have in its capacity as Landlord under the Agreement to assert any liens, encumbrances or adverse claims, statutory or otherwise, related to or in connection with the Communications Facility or any portion thereof. Tenant, in its sole discretion, may remove the Communications Facility or any portion of the Communications Facility at any time during the Term of the Agreement, without notice to Landlord and without Landlord's consent. Notwithstanding any terms to the contrary, Tenant will not be responsible for the replacement of any trees, shrubs or other vegetation, nor will Tenant be required to remove from the Premises or the Property any foundations or underground utilities. Tenant, may, in its sole discretion, transfer any improvements or alterations to the Premises to Landlord at any time during the Term of the Agreement without notice to the Landlord and without the Landlord's consent."

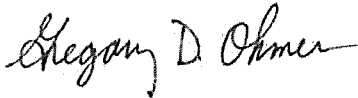
This letter of understanding is subject in all respects to the preparation, execution and delivery of a definitive amendment in form and substance mutually agreeable to each of us. This letter will not be legally binding between us with respect to the proposed business relationship, but instead serves as a statement of our mutual intent to work toward entering into such an amendment.

AT&T values its affiliation with you and hopes to continue a long and mutually profitable relationship in the years to come. After having reviewed these options, please contact me prior to March 11, 2025.

Thank you for your consideration.

Sincerely,

Gregory D. Ohmer



Director-Network Planning, AT&T Mobility



cc:

MD7

John Lockhart

Lease Consultant

d: (469) 854-0313

a: 950 W Bethany Dr., Suite 700
Allen, TX 75013

e: jlockhart@md7.com

Authorized Agent for AT&T Mobility



SOMERSET, WISCONSIN

**Proposal for
Reconditioning Services**

February 14, 2025





Corporate Office
1976 Wooddale Drive, Suite 4
Woodbury, MN 55125

February 14, 2025

Sent via Email Only

Robert Gunther
Public Works/Economic Development Director
Village of Somerset
110 Spring St.
PO Box 356
Somerset, WI 54025

RE: 200,000-Gallon Double Ellipsoidal Water Tower "Tower No. 1"
Somerset, Wisconsin

Dear Mr. Gunther:

Thank you for the opportunity to submit this proposal to provide consulting and inspection services during the rehabilitation of the above-referenced water tank.

KLM is a consulting and inspection firm specializing in water storage tanks. Our staff has credentials associated with AWS Welding and AMPP coating inspections. We bring together key components from all aspects of services to fulfill each of our clients' goals and expectations.

The professionals at KLM have been working on water towers since the 1970's. We have combined experience of over 150 years and have rehabilitated over 500 water towers of various sizes. With KLM professional inspections, a tower's coating system can last 25 – 30 years.

KLM sets the standards that other companies strive to duplicate. No firm receives respect from tank contractors and subcontractors like KLM. Our inspectors climb the towers daily to inspect and document the work; holding contractors accountable for quality workmanship and ensuring that the specifications are met. Our dedication to quality inspections can be seen nationally, as our projects are represented each year in Tnemec's Tank of the Year calendar contest.

We look forward to the opportunity to assist the Village of Somerset on this project. With our team's expertise, we are confident this project will be completed to your satisfaction.

Sincerely Yours,

KLM ENGINEERING, INC.

Dan Popehn
Director of Business Development
1976 Wooddale Drive, Suite 4
Woodbury, MN 55125
Cell: 612-743-3102
Email: dpopehn@klmengineering.com

REV 2024.05.31



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DISCLAIMER:

The information in this proposal is confidential, may be legally privileged, and is intended for the sole use of the Village of Somerset. Access to this proposal by another company is not permitted. If you are not the intended recipient, any disclosure, copying, distribution of any action taken or committed in reliance on it is prohibited.

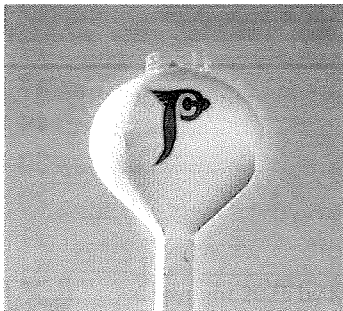
PROJECT PROFILES

KLM has an unparalleled record of consistently delivering successful projects like yours. KLM has planned, designed and refurbished water towers for the past thirty (30) years. The longevity of the coatings system of our projects is what we are most proud of. What owners most appreciate is the return-on-investment KLM brings to each new construction or rehabilitation project. This section highlights projects KLM has completed.



Village of Dresser, WI Tower No. 1 | 0.2 MG Double Ellipsoidal

Reconditioning - Inspection Services | 2020
Design Services | 2019
Evaluation | 2019



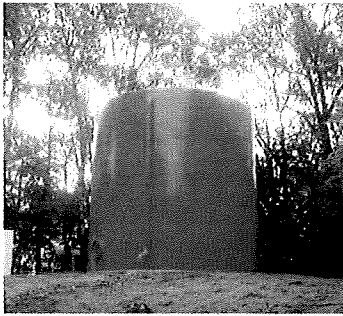
City of Prescott, WI Tower No. 2 | 0.25 MG Single Pedestal

Reconditioning - Inspection Services | 2021
Design Services | 2020
Evaluation | 2020, 2014
Exterior Cleaning | 2018



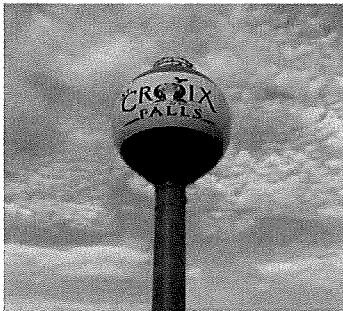
City of Rib Lake, WI Tower No. 1 | 0.2 MG Single Pedestal

Reconditioning - Evaluation | 2024
Evaluation | 2023, 2022, 2021, 2020
Mixer | 2020



City of St. Croix Falls, WI
Jefferson Street Standpipe | 0.06 MG Standpipe

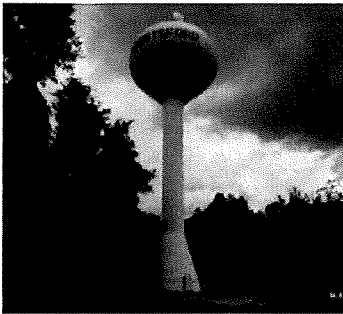
Reconditioning - Inspection Services | 2021
Design Services | 2021
Evaluation | 2020, 2015



City of St. Croix Falls, WI
West Pine Street Tower | 0.15 MG Single Pedestal

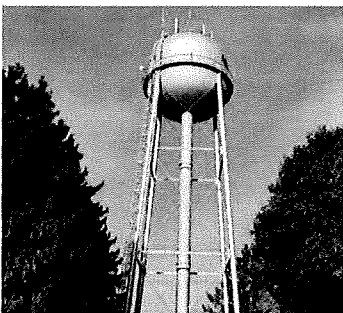
Reconditioning - Inspection Services | 2021
Design Services | 2021
Evaluation | 2020, 2015

2022 Tnemec Tank of the Year Runner Up



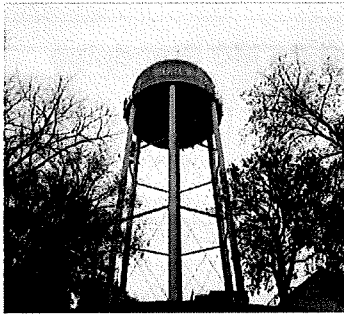
City of Abbotsford, WI
Treated Tower | 0.4 MG Single Pedestal

Recondition | 2023
Specification | 2021
Evaluation | 2020



City of Milton, WI
West Tower | 0.2 MG Double Ellipsoidal

Recondition | 2023
Specification | 2022



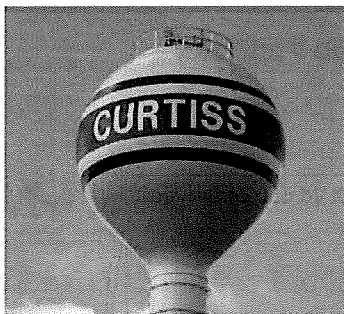
City of Burlington, WI
Well No. 7 Water Tower | 0.3 MG Double Ellipsoidal

Recondition | 2024
Evaluation | 2021



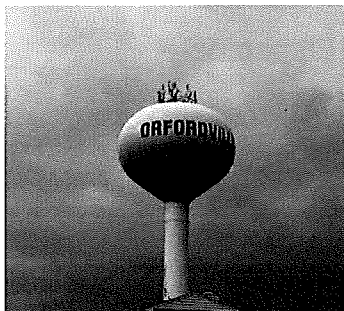
City of Baraboo, WI
Hwy A Tower | 0.25 MG Single Pedestal

Recondition | 2021
Specification | 2021



City of Curtiss, WI
Tower No. 1 | 0.15 MG Single Pedestal

Recondition | 2022
Specification | 2021



City of Orfordville, WI
0.3 MG Hydropillar

Recondition | 2024
Specification | 2024

REFERENCES

The following is a summary list of the projects from the past five (5) years. A more complete list of references can be provided upon request.

Reconditioning Projects

Moorhead, MN
500,000 Gallon Single Pedestal
Owner/Client: Moorhead Public Service, MN
Contact: Marc Pritchard 218-477-8082

Eden Prairie, MN
2,000,000 Gallon Composite
Owner/Client: City of Eden Prairie, MN
Contact: Rick Wahlen 952-949-8530

Great Falls, MT
750,000 Gallon Elevated Water Tower
Owner: City of Great Falls, MT
Client: AE2S
Contact: Nathan Weisenburger 406-217-3711

Fargo, ND
500,000 Gallon Single Pedestal
1 Million Gallon Composite
Owner: City of Fargo, ND
Client: AE2S
Contact: Kevin Johnson 218-299-5610

Farmington, MN
1,500,000 Gallon Hydropillar
Owner/Client: City of Farmington, MN
Contact: Katy Gehler 651-280-6846

Mineral Point, WI
400,000 Gallon Hydropillar
Owner: Mineral Point, WI
Client: Delta 3 Engineering, Inc.
Contact: Bart Nies, PE 608-348-5355

Eagan, MN
4,000,000 Gallon Ground Storage Reservoir
Owner/Client: City of Eagan, MN
Contact: Jon Eaton 651-675-5215

Randolph, MN
100,000 Gallon Oblatoid
Owner/Client: City of Randolph, MN
Contact: Benny Svien 507-645-7492

Sioux Falls, SD
1,500,000 Gallon Composite
Owner/Client: City of Sioux Falls, SD
Contact: Darin Freese 605-373-6971

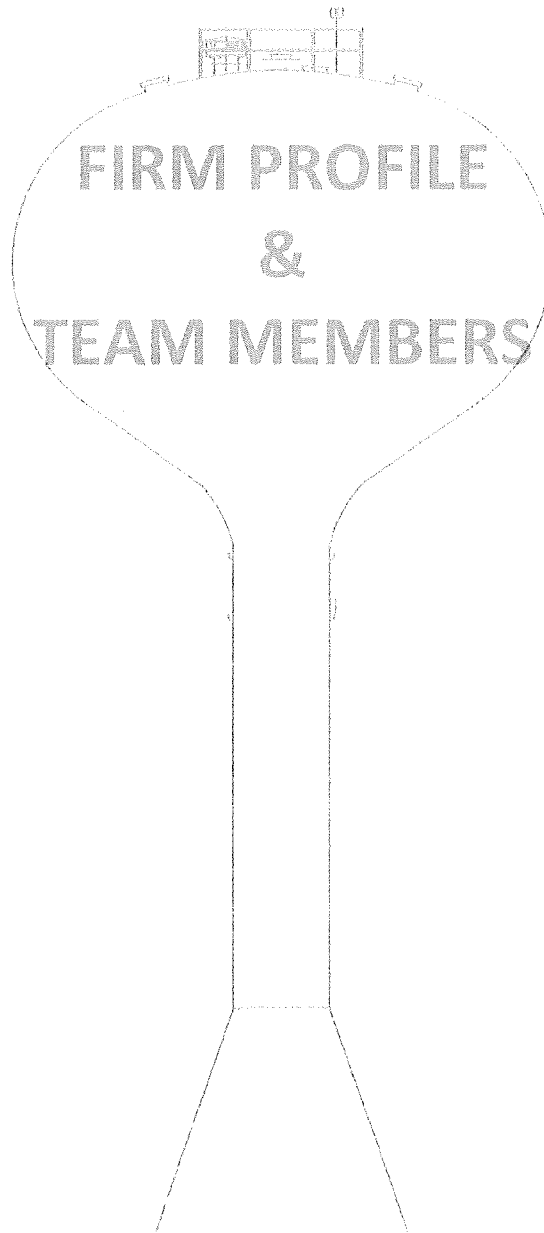
Asbury, IA
400,000 Gallon Single Pedestal
Owner/Client: City of Asbury, IA
Contact: Tony Carr 563-582-4151

Plymouth, MN
2,000,000 Gallon Toro Spheroid Tower
Owner: City of Plymouth, MN
Client: City of Plymouth
Contact: Michael Thompson 763-509-5501

Menomonie, WI
750,000 Gallon Single Pedestal
Owner: City of Menomonie, WI
Client: Cedar Corp.
Contact: Jeremy Hoyt (Menomonie) 715-232-2395

Vermillion, MN
50,000 Gallon Hydrocone
Owner/Client: City of Vermillion, MN
Contact: Mark Peine 651-248-3108

St. Croix Falls, WI
150,000 Gallon Single Pedestal
Owner/Client: City of St. Croix Falls, WI
Contact: Matt Larson 715-483-3929



ABOUT US

Founded in 1995, KLM Engineering, Inc. is a consulting and inspection firm. On average, KLM completes over 150 water storage projects each year for clients across the United States. KLM specializes in:

- ◆ Inspection services on new and reconditioned elevated water towers, ground storage reservoirs, water treatment plants, wastewater treatment plants and concrete tanks during construction.
- ◆ Inspection and evaluations of existing concrete and steel storage tanks, pressure vessels, and other related structures.
- ◆ Design Build services.
- ◆ Preparation of project specifications for tank rehabilitation/lead paint abatement and disposal.
- ◆ Welding inspection during rehabilitation.
- ◆ Tank cleanings.
- ◆ Non-destructive testing.
- ◆ Antenna lease reviews, removal and installation inspections, and drawing reviews.
- ◆ Wastewater treatment plant inspections.

Our Engineers Are:

- ◆ Experienced in design and structure modifications based upon years of employment with tank fabricators, erectors and consulting engineers.
- ◆ Experienced at examining existing tanks regarding corrosion, structure integrity and fitness for continued service.
- ◆ Registered Professional Engineers with practical knowledge of current designs and code requirements.

Our Inspectors Are:

- ◆ Association for Materials Protection and Performance (AMPP), formerly NACE, trained/certified protective coating inspectors.
- ◆ American Welding Society (AWS) associate/certified welding inspectors.
- ◆ Experienced journeyman painters, climbers and riggers with the proven abilities to perform proper hands-on inspections and testing.
- ◆ Experienced in project management and enforcement of specifications for quality control and lead abatement.

REGIONAL OFFICES

- ◆ Headquarters | Woodbury, Minnesota
- ◆ Great Lakes Region | New Lenox, Illinois
- ◆ West Central Region | Blue Springs, Missouri

INSURANCE COVERAGE

Our firm maintains general liability, automotive, professional liability insurance and workers compensation. A certificate of insurance, listing the client as additional insured, will be provided upon execution of a contract.

PROFESSIONAL AFFILIATIONS



PROJECT TEAM CHART

Designed Specifically For:



Principal-In-Charge
Rodney Ellis



Project Manager
Ben Feldman, P.E.



Project Supervisor
Scott Kriese

PROJECT-SPECIFIC TEAM MEMBER RESUMES



Rodney Ellis,
Vice President/COO

612.810.0956
rellis@klmengineering.com



Education, Experience, & Certifications

- Mount Senario College
- Federal Department of Natural Resources
- OSHA 10
- NACE/AMPP Certified No. 1686
- AWS Weld Inspection Certified No. 04040311
- Certified Competent Climber

KLM Projects

City of Valley Center, KS

Reconditioning of 0.75MG composite



City of Moorhead, MN

New construction of 0.75 composite



City of Andover, MN

Reconditioning of 1 MG hydropillar

City of Brighton, CO

New construction of 2 MG composite

City of Des Moines, IA

Reconditioning of 4.1 MG standpipe

City of Hinckley, MN

Reconditioning of 0.3 MG single pedestal

City of Joliet, IL

Reconditioning of 1 MG toro ellipsoidal

City of Rogers, AR

Reconditioning of 2 MG toro ellipsoidal

City of Verndale, MN

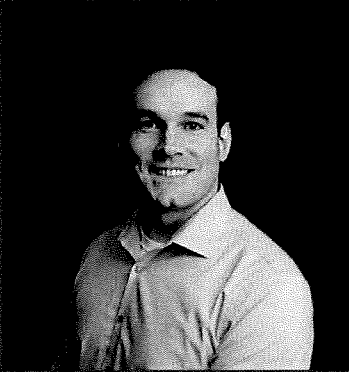
New construction of 0.075 MG hydrocone

City of Parshall, ND

New construction of 0.5 MG composite

City of Lawrence, KS

Reconditioning of 1.5 MG ground storage tank



Ben Feldman, P.E.
(MN & CO)
Civil Engineer

651.773.5111
bfeldman@klmengineering.com



Education, Experience, & Certifications

- University of Minnesota
 - Twin Cities
 - Civil Engineering
 - Business Management
- OSHA 10
- MN License No. 49598

KLM Projects

City of Hastings, MN

Reconditioning of 0.75MG hydropillar

City of Brighton, CO

New construction of 2.0MG composite

City of Hinckley, MN

Reconditioning of 0.15MG double ellipsoidal

City of Jamaica, IA

New construction of 0.05MG single pedestal

City of Delavan, WI

Reconditioning of 0.5MG single pedestal

City of Lawrence, KS

Reconditioning of 1.5MG ground storage tank

City of Napoleon, ND

New construction of 0.3MG single pedestal

City of Goodview, MN

Reconditioning of 0.1MG single pedestal

City of Verndale, MN

New construction of 0.075MG hydrocone

City of West Chicago, IL

Reconditioning of 0.5MG booster reservoirs

City of Rogers, AR

Reconditioning of 2 MG toro ellipsoidal



Scott Kriese,
Project Supervisor

651.773.5111
skriese@klmengineering.com



Education, Experience, & Certifications

- NACE/AMPP Certified
 - Level III
 - No. 11236
- Certified Competent Climber
- OSHA 10

KLM Projects

City of Valley Center, KS

Reconditioning of 0.75MG composite



Village of Dresser, WI

Reconditioning of 0.2MG double ellipsoidal

City of Farmington, MN

Reconditioning of 1.5MG hydropillar

City of Baxter, MN

Reconditioning of 0.75MG hydropillar

City of St. Cloud, MN

Reconditioning of 1.0MG hydropillar

City of Sioux Falls, SD

Reconditioning of 1.5MG composite

City of Neodesha, KS

Reconditioning of 0.2MG single pedestal

Jackson County PWSD #1, MO

Reconditioning of 1.5MG elevated water tower

Rogers Water Utilities, AR

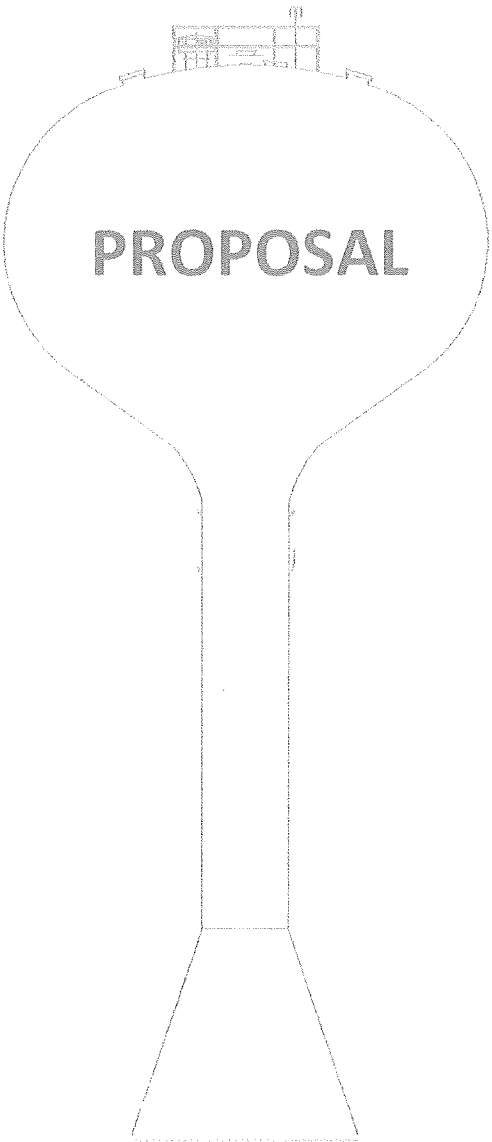
Reconditioning of 2.0MG toro ellipsoidal

City of Hastings, MN

Reconditioning of 0.75MG hydropillar

City of Sartell, MN

Reconditioning of 0.4MG elevated tank



PROJECT UNDERSTANDING

KLM Engineering understands this project to be the reconditioning of the 200,000-gallon Double Ellipsoidal water tower in the Village of Somerset, Wisconsin. The services KLM will be providing includes the engineering of the technical specifications and drawings for the project. Assistance will be provided for the Bidding portion of the project and contractor selection. Once the contractor is selected and under contract, KLM will provide submittals review and approval. We will also provide Inspection Services during the construction phase of the project. This step is critical to the long-term performance of the structural modifications and coatings life. KLM will be the expert representative for Somerset, ensuring that the project specifications are met by the contractor. KLM will also provide antenna management services throughout the project. At the completion of the construction phase of the project, it will be determined when the warranty inspection will occur. KLM will return to the tower and provide a warranty evaluation prior to the expiration of the contractor's performance bond. This ensures that any repairs are covered by the warranty. KLM looks forward to working with the Village of Somerset on this project. We are confident that we can provide the village with a project they are satisfied with for many years.

BENEFITS TO THE VILLAGE OF SOMERSET

Today's protective coating systems are designed to last 25-30 years with only minor maintenance. Tight project specifications and full-time inspections give the coating systems the opportunity to realize their intended service life.

1. The reservoir-specific submittals will be reviewed to verify conformance to the specifications, AWWA, OSHA, and State regulations. KLM will respond in writing regarding the acceptance of the submittals.
2. KLM proposes preparing a technical specification package specifically designed for water tower reconditioning. Our experience has shown that the more comprehensive the specification is, the more likely it is that the project is completed on time, on budget, and with quality workmanship. The technical specifications mitigate requests for change orders during the reconditioning.
3. Welding and full-time AMPP Coating Inspections during reconditioning assures that the work performed by the contractor is in conformance with the specifications, as to maximize its life expectancy. KLM's inspectors monitor workmanship during all phases of work to verify the contractor's work meets the specification. Utilizing this process reduces reconditioning cycles over the life of the tank.
4. Our project administration and inspection services provide a buffer between the project specifications and the real-world challenges that can negatively affect the project performance. To initiate the project correctly, KLM's project supervision assures that a qualified contractor is retained at an appropriate cost.

TIMELINE

Upon execution of an agreement, KLM proposes the following schedule to perform the work:

- A. Specifications and Bidding.
 - 🕒 Completed in 2025.
- B. Submittal Reviews
 - 🕒 Completed in 2025 and 2026.
- C. Construction Supervision and Inspection Services.
 - 🕒 Completed in 2026.
- D. Warranty Inspection (2 year)
 - 🕒 ROV, completed per Agreement.

DESIGN

KLM will also perform the following related specification services:

- 1. Meet with the Owner to review plans and specifications.
- 2. Produce preliminary and completed copies of the specifications for the Owner.
- 3. Provide an updated cost estimate.
- 4. Advertise specifications.
- 5. Attend and facilitate a mandatory pre-bid meeting, virtually.
- 6. Respond (in writing) to bidder questions.
- 7. Tabulate results for the Owner.
- 8. Evaluate contractors' bid proposals for conformance to the specification.
- 9. Make a written recommendation to the Owner on the low, qualified bidder(s).
- 10. Prepare Notice of Award and contract Agreement (forward to Owner).

SPECIFICATIONS

The project specifications will include:

- a. Advertisement for Bids
This section provides a detailed description of the project and meets the requirements for legal advertisements.
- b. Instruction to Bidders
This section provides precise instructions to bidders, including the scope of work, insurance, payments, time of completion, bidder qualifications, taxes and permits, legal requirements, performance and payment bonds and other important project information.
- c. Bid Forms
This section contains the bid proposals, construction time frame, alternate bid proposals, legal requirements and the bidder and subcontractor qualification forms.

Somerset, Wisconsin – 0.2MG Tower No. 1 Reconditioning

d. Project Requirements

This section includes a complete description of the project, project schedule(s), execution of contract documents, notice to proceed, project meetings, quality assurance, liquidated damages and legal and technical requirements for executing the scope of work.

e. Technical Specifications

This section details the technical specifications for structural modifications, surface repairs, interior and exterior surface preparation, exterior abrasive blast, containment, disposal of spent abrasives, dehumidification, lettering and logo, submittals, workmanship, unfavorable weather conditions, protective coating and material, repair work, health and sanitary facilities, clean up, ventilation and safety requirements, inspection of work, sterilization of tank interiors and containment plan.

f. Supplemental Conditions

This section supplements or amends the General Conditions and/or other provisions of the Contract Documents.

g. General Conditions

This section includes all the General Conditions designed for water tank reconditioning, such as authority of the Engineer, engineering inspection, modifications, additions and subtractions of scope of work, extensions of time, insurance and other appropriate items.

h. Contract Documents

This section provides the form of agreement to be used between the Owner and Contractor.

i. Payment and Performance Bond

Bonds for payment and performance are required for this project, as specified by state law.

j. Appendix A – Photos

This section includes copies of color photographs. This provides the contractor with a clear perspective of the interior/exterior conditions of the tank and the scope of work involved.

k. Appendix B – Drawings

This section includes drawings, which define structural repairs or modifications and welding definitions.

l. Appendix C – Surface Preparation Requirements

This section references excerpts from AMPP Standard Practice SP0178-2007 Standard Practice: Design, Fabrication and Surface Finish Practices for Tanks and Vessels to Be Lined for Immersion Services for defining welding and grinding requirements of the structural repair or modifications.

m. Appendix D – Paint Chip Lead Test Results

This section contains paint chip test results for lead and chromium used to calculate the risk factor and classification of containment required for conformance with Federal and State Environmental Regulations.

n. Appendix E – Lettering and Logo (optional)

If required, this section includes drawings of any required lettering and logo. Such drawings are to be provided by Owner.

CONSTRUCTION SERVICES

Construction Administration

The project manager and project supervisor work together on managing the project. KLM performs the review of the submittals and communicates with the inspector daily to help enforce the project specifications, as necessary. The project supervisor is the main contact between the contractor representative and the Owner/Engineer. The project manager performs the final review of the submittals and will assist the supervisor, as required.

Construction Management Consists of The Following:

- ◆ Attend pre-construction conference.
- ◆ Removal of cellular equipment.
- ◆ Periodically perform on-site review of project's work status and report to the Owner.
- ◆ Coordinate progress meetings, as necessary.
- ◆ Review of meeting minutes.
- ◆ Scheduling of inspections.
- ◆ Project close-out administration.
- ◆ Establishes warranty date.
- ◆ Review of inspector's daily documentation.
- ◆ Process change-orders.
- ◆ Prepare monthly payment request forms.
- ◆ Review and approve of the contractor's submittals:
 - ✓ Drawing reviews.
 - ✓ Welder Certifications.
 - ✓ Welder Qualifications
 - ✓ Welding Procedures.
 - ✓ Coating Materials Submittal.
 - ✓ TCLP Sampling Plan.

Construction Observation

The inspector assigned to this project will be an AMPP Coating Inspector and/or AWS Certified Welding Inspector. All our inspectors have extensive practical experience and knowledge of water storage tank reconditioning. They are experienced sandblasters, painters, climbers, riggers, coating inspectors, welders and welding inspectors which allow the inspector to perform inspections alongside the contractor to ensure the conformance to the project specification.

Field Inspections Consist of the Following:

- ◆ A pre-construction meeting with the client and contractor to clearly define the role of the Engineer and Inspector, to discuss the intent of the specifications, and to ensure all parties agree to the scope of work and expectations regarding the quality of work.
- ◆ Monitor and approval of the structure repairs and modifications for conformance to the specifications.
- ◆ Inspection of the abrasive blasting media and equipment for conformance to the specifications and to prevent contamination of surfaces during surface preparation with moisture and oil or other contaminants.
- ◆ Monitor the paint removal and disposal process for conformance to the specifications and environmental regulations.
- ◆ Monitor the contractors mixing and application of the coats for conformance to the specifications and the coat manufacturer's recommendations.
- ◆ Approve surface preparation samples.
- ◆ Record the contractor's progress for adherence to the construction schedule.
- ◆ Submit daily and weekly inspection reports and photos. Prepare and file copies of the reports on construction activities.
- ◆ Coordinate and review testing of materials for conformance to the specification and environmental regulations.
- ◆ Monitor punch list items and subsequent corrective action by the contractor.
- ◆ Final inspection, substantial completion and project acceptance.

ANTENNA INSPECTION

The Owner is responsible for establishing escrow accounts from each cellular provider prior to the commencement of the rehabilitation. Cellular antenna management fees for engineering and inspections services are paid for by the carriers through these accounts. Antenna management fees during reconditioning are \$9,500 per carrier and \$2,000 for any Village antennas.

WARRANTY INSPECTION (2 Year)

KLM proposes to perform a ROV warranty inspection on the referenced tank prior to the expiration of the performance bonded warranty. The warranty inspection will include an inspection report. The fixed fee does not include any necessary warranty repair work required.

DELIVERABLES

The Owner owns and retains this documentation. KLM also retains these records for future reference. Deliverables submitted electronically, unless indicated hard copy.

- ◆ Professional Engineering Certified plans and specifications.
- ◆ State Regulatory documentation including permitting, State Agency or Department of Health, TCLP Testing and Waste Tracking.
- ◆ KLM will complete and submit WI DNR Form 3300-248.
- ◆ Contractor Submittals.
- ◆ Daily Logs and Weather Logs.
- ◆ Surface Preparation.
- ◆ Daily Digital Photos.
- ◆ Weekly Summary and Progress Meetings.
- ◆ Project Acceptance Certificate.
- ◆ Warranty Inspection Report (Owner and Contractor).

FEE SUMMARY

KLM Engineering estimates this to be a six (6) week project for the contractor and five (5) weeks of inspection services during the course of the project. KLM will manage the water tower rehabilitation with project supervision, welding inspection, coating inspection, antenna inspection and a ROV warranty inspection, as detailed below.

Specification Package and Bidding Assistance	\$ 19,000.00
Submittal Reviews	\$ 2,500.00
Construction Supervision and Inspection Services	\$ 43,506.50
Antenna Inspections, Omni (Owner antenna)	\$ 2,000.00
Antenna Inspections, AT&T (Cellular antenna) From Escrow	\$ 9,500.00
TOTAL FIXED, NOT TO EXCEED	\$76,506.50
Warranty Inspection 2028	\$ 3,500.00

NOTE: Any additional 3rd party coating inspection time required and approved by the engineer will be charged at the rate of \$8,702.00 per week.

WHY USE KLM

KLM Engineering, Inc. has been evaluating water towers for over 30 years. KLM is the leader in providing engineering and inspection services during reconditioning of towers greater than 200,000-gallons. Our reference list has customers including the US Military, US Steel, Indian Health Services, and municipalities ranging from coast-to-coast and beyond, including Hawaii.

TERMS AND CONDITIONS

KLM has attached our standard Terms and Conditions. The attached Terms and Conditions are part of this Agreement between Owner and KLM Engineering, Inc., unless otherwise agreed to in writing by both parties.

ADDITIONAL INFORMATION

Additional information can be found at KLM's website at: www.klmengineering.com

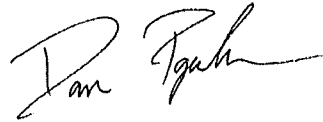
AGREEMENT

This proposal is valid for thirty (30) days from the date of this proposal. If the Village of Somerset finds this proposal acceptable, please sign and return it by mail, fax or email. By signing and returning this signature page only, you agree to the terms of the entire proposal document submitted.

This Agreement, between Somerset, Wisconsin and KLM Engineering, Inc. is accepted by:

VILLAGE OF SOMERSET
110 Spring St.
PO Box 356
Somerset, WI 54025

KLM ENGINEERING, INC.
1976 Wooddale Drive, Suite 4
Woodbury, MN 55125



Signature

Signature

Name

Dan Popehn
Name

Title

Director of Business Development
Title

Date

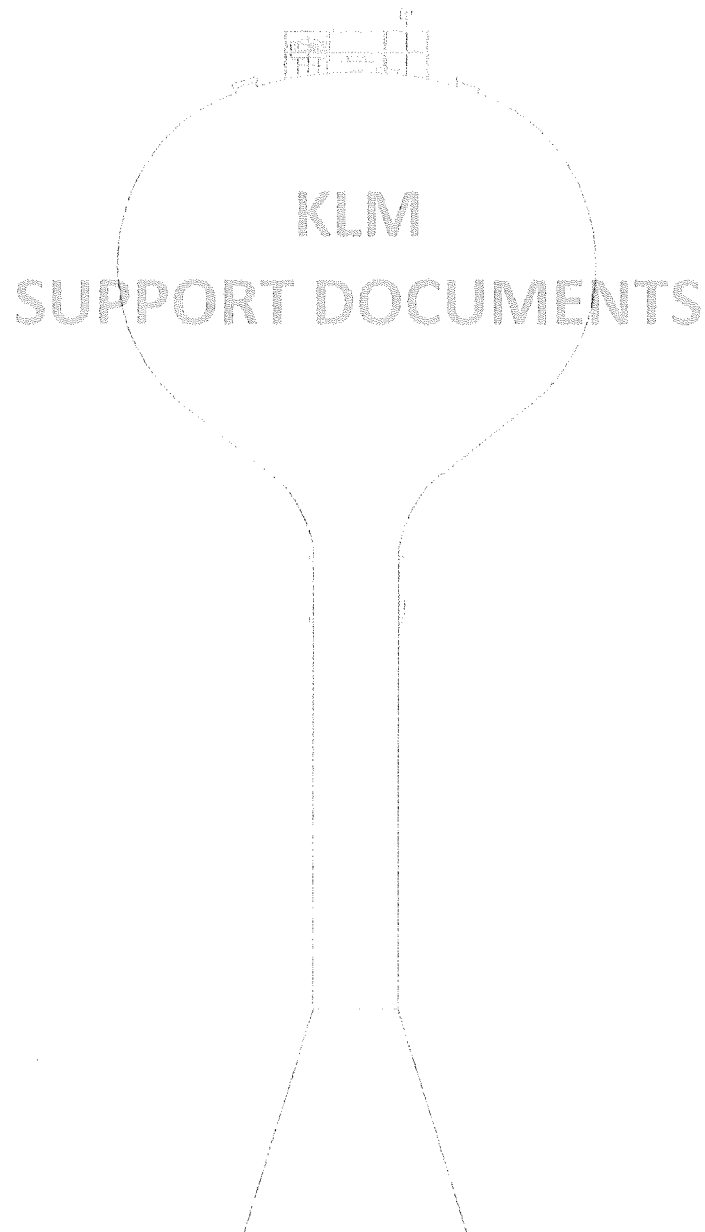
February 14, 2025
Date

We look forward to working with you.

Sincerely,

KLM ENGINEERING, INC.
Dan Popehn
Director of Business Development
1976 Wooddale Drive, Suite 4
Woodbury, MN 55125
Cell: 612-743-3102
Email: dpopehn@klmengineering.com

REV 2024.05.31



**KLM ENGINEERING, INC. (KLM)
TERMS AND CONDITIONS**

1. **AGREEMENT.** The agreement between the parties when entered by the parties shall include the applicable referenced agreement documents (i.e., KLM proposal/Agreement) and shall include these KLM Terms and Conditions (the “Agreement”). The Agreement may not be modified except by mutual agreement in writing.
2. **ADDITIONAL SERVICES.** Additional work or services shall not be performed without a KLM executed change order or purchase order outlining the scope of additional work or services.
3. **KLM CLIENT RESPONSIBILITIES.** The KLM Client shall fully disclose to KLM its knowledge of the condition of the project structure(s), its past and present contents and shall provide KLM with full information regarding the requirements for the project; shall designate an individual to act on the KLM Client’s behalf regarding the project; and provide safe access to and at the project site. When reasonably requested by KLM, the KLM Client shall furnish the services of other consultants including, but not limited to engineers and insurance representatives. The KLM Client shall test for pollution and hazardous materials when required by law or as requested by KLM. The KLM Client shall provide KLM with all necessary permits and other authorizations.
4. **SAFETY.** KLM shall be responsible for the safety of KLM personnel at the project site. The KLM Client or other persons shall be responsible for the safety of all other persons at the project site. The KLM Client shall inform KLM of any known or suspected hazardous materials or unsafe conditions at the project site. If, during the course of the KLM services, such materials, or conditions are discovered at the project site, KLM reserves the right to take measures to protect KLM personnel and equipment or to immediately terminate KLM services. The KLM Client agrees to be responsible for, and agrees to pay, any such additional protection costs. Upon such discovery by KLM, KLM agrees to use commercially reasonable efforts to notify the KLM Client in writing, of hazardous materials or unsafe conditions regarding the project site.
5. **HAZARDOUS MATERIALS.** Unless otherwise agreed to in the scope of work with the KLM Client, KLM has no responsibility for the discovery, presence, handling, removal or disposal of or exposure of persons to hazardous materials at the project site. To the full extent permitted by the law, the KLM Client shall defend, indemnify, and hold harmless KLM, its employees and representatives from all claims, including costs and attorney fees, arising out of the presence of hazardous materials or exposure to the same on the job site.
6. **SITE ACCESS AND RESTORATION.** The KLM Client will provide KLM and its representatives with safe and legal project site access. It is understood by the KLM Client that in the normal course of KLM providing its services and work, some nominal damage to the project site may occur. KLM agrees to take reasonable commercial precautions to minimize such damage, if any. Restoration of the project site, if any, is the responsibility of the KLM Client, unless otherwise agreed to in writing in the scope of work.
7. **KLM LIMITED WARRANTY AND DISCLAIMER.** KLM will perform services consistent with the standard of care and skill normally performed by other like firms in the industry and profession at the time of this service and in the geographic area of the project. **EXCEPT AS EXPRESSLY STATED IN THIS SECTION, THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, BY OPERATION OF LAW OR OTHERWISE, PERTAINING TO THE PRODUCTS AND SERVICES SOLD UNDER THIS AGREEMENT. KLM DISCLAIMS ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. IN**

NO EVENT SHALL KLM BE LIABLE TO THE KLM CLIENT, ITS AGENTS, REPRESENTATIVES, EMPLOYEES, CUSTOMERS OR ANY OTHER THIRD PARTY, FOR ANY INCIDENTAL, INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING WITHOUT LIMITATION LOSS OF USE, LOSS OF REVENUE OR LOSS OF PROFIT, IN CONNECTION WITH OR ARISING OUT OF THIS AGREEMENT OR THE EXISTENCE, FURNISHING OR FUNCTIONING OF ANY ITEM OR SERVICES PROVIDED FOR IN THIS AGREEMENT OR FROM ANY OTHER CAUSE, INCLUDING WITHOUT LIMITATION CLAIMS BY THIRD PARTIES, EVEN IF KLM HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

8. **SCHEDULING.** Prior to KLM scheduling its services related to the project, the KLM Client shall furnish KLM with a written Agreement, purchase order or other written request for KLM services and shall give as much notice as reasonably possible in advance of the time when the KLM services are desired to commence. The KLM service schedule shall be mutually agreed upon by the parties in writing. If a KLM inspection is canceled or delayed after KLM personnel and/or equipment are in transit to the project site, then the KLM Client shall be billed, and the KLM Client agrees to pay for KLM time and expenses according to the then current KLM Fee Schedule for KLM time spent and KLM costs incurred. If KLM is unable to redirect KLM representatives to other third-party project sites on the canceled or delayed scheduled service day, at a minimum, the KLM Client will be billed and the KLM Client agrees to pay KLM for one (1) full day of KLM labor.
9. **INSURANCE.** KLM will maintain worker's compensation insurance and comprehensive general liability insurance. KLM will provide KLM Client with a certificate of insurance upon KLM Client's request.
10. **PAYMENT.** KLM will submit periodic invoices for KLM services provided and work performed. Invoices are due upon receipt. The KLM Client agrees to inform KLM of invoice questions or disputes within 10 business days of the invoice date. The KLM Client agrees to pay all undisputed KLM invoiced amounts within 45 days of the invoice date. The KLM Client agrees to pay interest on all overdue amounts at a rate of 1.5% per annum or the rate allowed by law, whichever is less, plus costs of collection, court costs, and reasonable attorney fees on all such amounts. If any undisputed invoice remains unpaid for 60 days, then KLM may, at its sole discretion, suspend or terminate services to the KLM Client without liability.
11. **INDEMNIFICATION.** KLM shall indemnify and hold harmless the KLM Client and its shareholders, directors, officers, members, governors and employees from liability, claims, losses, and damages arising out of or relating to the applicable Project, provided that such claims, costs, losses, or damages are attributable to bodily injury, sickness, disease, or death, or injury to, or destruction of tangible property, including the loss of use resulting therefrom to the extent caused by KLM's negligent acts or omissions.

The KLM Client shall indemnify and hold harmless KLM and its shareholders, directors, officers, members, governors and employees from liability, claims, losses, and damages arising out of or relating to the applicable Project, provided that such claims, costs, losses, or damages are attributable to bodily injury, sickness, disease, or death, or injury to, or destruction of tangible property, including the loss of use resulting therefrom to the extent caused by the KLM Client's negligent acts or omissions. Further, the KLM Client shall indemnify and hold harmless KLM from all claims or losses arising out of the unauthorized use of KLM's Documents.

12. **LIMITATION OF LIABILITY. IN NO EVENT SHALL KLM OR THE KLM CLIENT BE LIABLE, ONE TO THE OTHER, FOR INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THE FURNISHING, PERFORMANCE OR USE OF ANY PRODUCTS OR SERVICES PROVIDED PURSUANT TO THIS AGREEMENT.**
13. **DELAYS.** If KLM service or work delays are caused by the KLM Client, by third parties, strikes, natural causes, weather, or other circumstances beyond KLM's control, a reasonable time extension for performance of KLM services and work shall be granted, and KLM shall be entitled to and the KLM Client agrees to pay KLM an equitable fee adjustment.
14. **TERMINATION.** After seven (7) days written notice, either party may elect to terminate this Agreement. Notwithstanding the foregoing, the KLM Client agrees to pay for all KLM services provided and work performed through the date of termination. Notwithstanding the foregoing, the following sections shall survive the termination of this Agreement: Sections 5, 7, 10, 11, 12, 15, 16, 21 and 24.
15. **SEVERABILITY.** Any provisions of this Agreement later held to violate a law or regulation shall be deemed void, and all remaining provisions of the Agreement shall continue in full force and effect.
16. **KLM'S DOCUMENTS.** All reports, specifications, drawings and other documents furnished by KLM are part of KLM's services and work for the KLM Client and the same are for use only for the project (KLM Documents). KLM retains all ownership of said documents regardless of whether the project is completed. The KLM Client may retain copies of the KLM Documents for reference purposes. KLM does not represent or warrant that the KLM Documents are suitable for reuse on any extension of the project or on other projects. The KLM Client shall not use the KLM Documents without KLM's written consent.
17. **ASSIGNMENT.** KLM may not assign this Agreement to any other person unless written consent is obtained from the KLM Client.
18. **AMENDMENTS.** Any modification or amendment of to this Agreement shall require a written agreement signed by both Parties.
19. **NONDISCRIMINATION.** In the hiring of employees to perform work under this Agreement, KLM shall not discriminate against any person by reason of any characteristic or classification protected by state or federal law.
20. **GOVERNING LAW.** This Agreement shall be governed by and interpreted in accordance with the laws of the State of Minnesota without regard to or application of conflicts of law rules or principles. All proceedings related to this Agreement shall be venued in **Washington County, Minnesota.**
21. **AUDIT.** Pursuant to **Minnesota Statutes, § 16C.05, Subdivision 5**, KLM agrees that the **KLM Client, the State Auditor, or any of their duly authorized representatives** at any time during normal business hours and as often as they may reasonably deem necessary (but under all circumstances not more often than once per calendar year), shall have access to and the right to examine, audit, excerpt, and transcribe any books, documents, papers, or records which are pertinent to the accounting practices and procedures of KLM, and involve transactions relating to this Agreement.

22. **JOB SITE IMAGES, PHOTOGRAPHY AND VIDEO.** During the term of this Agreement and thereafter, KLM has the KLM Client's permission to take photographs or video of the project site for training, documentation, education or KLM promotional purposes. A signed Agreement that includes these KLM Terms and Conditions constitutes the KLM Client's written permission to KLM regarding the use of the items and information set forth in this section.
23. **WAIVER.** The waiver by either party of any breach or failure to comply with any provision of this Agreement by the other Party shall not be construed as or constitute a continuing waiver of such provision or a waiver of any other breach of or failure to comply with any other provision of this Agreement.
24. **HEADINGS.** Section headings used in this Agreement are for convenience only, have no legal significance, and in no way change the construction or meaning of the terms hereof.
25. **ENTIRE AGREEMENT.** This Agreement supersedes any prior or contemporaneous representations or agreements, whether written or oral, between the Parties and contains the entire agreement.

End of the KLM Terms and Conditions.

Rev 2022.11.23

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Court Surfaces & Repair, Inc.



Troy D. Carlson • 16215 Yalta St. NE • Ham Lake, MN 55304 • 612-386-9171 • Fax: 763-785-7929
thcarlson@msn.com • www.csr-1.com

February 26, 2025

RE: SURFACING OF PICKLEBALL AND TENNIS COURTS

Village of Somerset / Larry Forrest Memorial Park – (1) Basketball Court, (3) Pickleball Courts

The process to surface courts is as follows:

- High-pressure blow entire surface clean of dirt and debris.
- Power-wash and scrub courts to clean surface.
- Patch and blend low areas, ("birdbaths") to surrounding surface.
- Install (3) sets of Pickleball posts, center net anchors and nets.
- Apply (2) textured coats of acrylic blended resurfacer to fill surface imperfections.
- Apply 3rd textured Acrylic resurfacer coat to fill rough asphalt surface.
- Apply (2) textured acrylic color coats to the surface, colors Lt. Green and Blue.
*(CSR will use the SportMaster Color Coating System)
- Upon curing roller apply 2" white playing lines specification.

*CSR will need a water source supplied near facility location.

Total cost to convert to (1) Basketball and (3) Pickleball Courts, surfacing, (3) sets of pickleball posts installed and playing lines \$ 29,650.00.

CSR is fully insured for your project and will issue a certificate of insurance if requested. All work has a two-year *manufacturer's warranty* on materials used. *Warranty does not cover saw joints.* If you have any questions please call me @ (763)-783-8086.

The above price and specifications are satisfactory and are hereby accepted. CSR is authorized to do the above work specified. Payment is to be made upon completion of above specified work. Note: This proposal may be withdrawn if not accepted within 10 days.

Date Accepted ____/____/____ Signature _____ PO # _____
(Please assign a PO# and or mail / fax one signed copy. Fax (763)-785-7929.)

Thank you,

Troy D. Carlson
Court Surfaces & Repair Inc.

ESTIMATE

OUTDOOR SPECIALTIES, LLC
PO Box 145
Pine River, MN 56474

outdoorsportssystems@gmail.com
+1 (218) 820-9834



Bill to

Village Of Somerset
Larry Forest
Somerset
WI
54025

Ship to

Village Of Somerset
Larry Forest
Somerset
WI
54025

Estimate details

Estimate no.: 1141
Estimate date: 03/12/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Mobilization	Gas, mileage, per diem (Trip 1)	180	\$4.00	\$720.00
2.		Sports Surfacing	Sports Surfacing (provide install dominator pro permanent Pickle Ball posts and net with 2x4 cement footing)	3	\$2,900.00	\$8,700.00
3.		Mobilization	Gas, mileage, per diem (Trip 2)	180	\$4.00	\$720.00
4.		Sports Surfacing	Sports Surfacing (install a three layer, two tone Plexipave sport court surface system with regulation Pickle Ball striping)	3	\$5,200.00	\$15,600.00
5.		Sports Surfacing	Sports Surfacing (install a three layer, two tone plexipave court system with regulation basketball striping.)	1	\$5,800.00	\$5,800.00
6.		Sports Surfacing	Sports Surfacing (install an additional layer of acrylic resurfacer due to the age and condition of the surface to fill voids and surface deviations) 77x145	1	\$0.00	\$0.00
7.		Lodging		3	\$150.00	\$450.00

Total

\$31,990.00

Note to customer

Optional crack, right fiberglass crack, repair system to help maintain a surface seal of the cracked areas on the existing court. (\$4750) this product is not required, but will extend the longevity and severity of the surface cracking.

Accepted date

Accepted by



Task Order

MSA Project Number: 08783111

This AGREEMENT (Agreement) is made effective March 6, 2025 by and between

MSA PROFESSIONAL SERVICES, INC (MSA)

Address: Suite 420, 60 Plato Blvd E, St Paul, Minnesota 55107

Phone: (612) 548-3141

Representative: Charles D. Schwartz, PE

Email: cschwartz@msa-ps.com

VILLAGE OF SOMERSET (OWNER)

Address: 110 Spring St, Somerset, Wisconsin 54025

Phone: (715) 247-3395

Representative: Mike Kappers

Email: mkappers@villageofsomerset.us

Project Name: TID #5 Lift Station Construction Related Services

The scope of the work authorized is: See Attachment A: Scope of Services – includes additional inspection for public infrastructure necessary for the Latitude 45 Development.

The schedule to perform the work is: Approximate Start Date: March 5, 2025
Approximate Completion Date: August 29, 2027

The estimated fee for the work is: \$ 77,300.00

This authorization for the work described above shall serve as the Agreement between MSA and OWNER. All services shall be performed in accordance with the Master Professional Services Agreement currently in force. Any attachments or exhibits referenced in this Agreement are made part of this Agreement. Payment for these services will be on a time and materials basis. A list of reimbursable expenses is included on the attached rate schedule.

This authorization for the work described above shall serve as the Agreement between MSA and OWNER. All services shall be performed in accordance with the Master Professional Services Agreement currently in force. Any attachments or exhibits referenced in this Agreement are made part of this Agreement. Payment for these services will be on a lump sum plus reimbursable basis. A list of reimbursable expenses is included on the attached rate schedule.

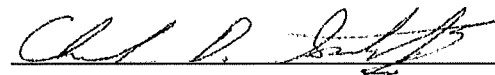
Approval: MSA shall commence work on this project in accordance with your written authorization. This authorization is acknowledged by signature of the authorized representatives of the parties to this Agreement. A copy of this Agreement signed by the authorized representatives shall be returned for our files.

VILLAGE OF SOMERSET

Mike Kappers
Village President

Date: _____

MSA PROFESSIONAL SERVICES, INC.


Charles D. Schwartz, PE

Public Works Operations Leader

Date: March 6, 2025

**ATTACHMENT A:
SCOPE OF SERVICES****1. Construction Administration**

- Project Administration: Manage and coordinate project team, budget and schedules. Maintain communication with Owner and stakeholders on project.
- Pre-Construction Meeting: Coordinate and Conduct Preconstruction Meeting
- Submittal Review: Review Contractor Shop Drawings, Submittals, Schedules and Samples for compliance with Construction Documents.
- Project Closeout: Prepare punch list (items to be completed or corrected).

2. Construction Observation

- Furnish a Construction Observer to observe the progress and quality of the Contractor's work on the Project. Duties and responsibilities of the CO include:
 - Attend meetings with Contractor and weekly progress meetings.
 - Assist in communication between Engineer, Contractor and Owner, especially when additional information, interpretation, or clarification is needed regarding existing conditions or contract documents.
 - Coordinate construction staging and phasing between the development contractor and lift station contractor.
 - Conduct on-site observations of Contractor's work in progress to assist Engineer in determining if the Work is in general proceeding in accordance with the Contract Documents.
 - Verify that tests, equipment, and systems start-ups are conducted and documented appropriately.
 - Maintain orderly files and prepare a daily report recording Contractor's hours and activities at the site.
 - Review applications for payment with regard to Work completed, and materials and equipment delivered at the Site.
 - Participate in visits to the Project to determine punch list items, and readiness for Substantial Completion and Final Completion.
 - Updates to Owner's electronic Geographic Information System to reflect changes from project.

ADDITIONAL SERVICES

Services that are not included in the above Scope of Services can be provided under separate contract or by amending the scope and fee listed in this Agreement. Examples of additional services that may be needed or desired for completion of the project include:

1. Survey mapping and monumentation
2. Utility system modeling
3. Additional meetings not specifically listed in the scope.



Task Order

ATTACHMENT B: RATE SCHEDULE

<u>CLASSIFICATION</u>	<u>LABOR RATE</u>
Administrative	\$ 85 – \$154/hr.
Architects	\$ 85 – \$198/hr.
Community Development Specialists	\$137 – \$198/hr.
Digital Design	\$115 – \$151/hr.
Environmental Scientists/Hydrogeologists	\$110 – \$193/hr.
Geographic Information Systems (GIS)	\$100 – \$193/hr.
Housing Administration	\$ 97 – \$198/hr.
Inspectors/Zoning Administrators	\$110 – \$160/hr.
IT Support	\$175 – \$193/hr.
Land Surveying	\$ 85 – \$198/hr.
Landscape Designers & Architects	\$ 85 – \$220/hr.
Planners	\$ 85 – \$215/hr.
Principals	\$225 – \$314/hr.
Professional Engineers/Designers of Engineering Systems	\$155 – \$204/hr.
Project Managers	\$120 – \$248/hr.
Real Estate Professionals	\$140 – \$193/hr.
Staff Engineers	\$ 85 – \$149/hr.
Technicians	\$100 – \$151/hr.
Wastewater Treatment Plant Operator	\$ 92 – \$118/hr.

REIMBURSABLE EXPENSES

Copies/Prints	Rate based on volume
Specs/Reports	\$10
Copies	\$0.14/page
Plots	\$0.01/sq.in.
Flash Drive	\$10
GPS Equipment	\$20/hour - \$10.75/hour for DOT
GPS R2 Equipment	\$20/hour - \$2/hour for DOT
Dini Laser Level	\$85/per day
Mailing/UPS	At cost
Mileage – Reimbursement	IRS Rate – IRS Rate + \$5/day
Mileage – MSA Vehicle	\$0.70 mile standard/ \$0.69 mile for DOT
Nuclear Density Testing	\$30/day
Organic Vapor Field Meter	\$100/day
PC/CADD Machine	Included in labor rates
Robotic Survey Equipment	\$20/hour - \$10/hour for DOT
Stakes/Lath/Rods	At cost
Travel Expenses, Lodging, & Meals	At cost
Traffic Counting Equipment & Data Processing	At cost
Geodimeter	\$30/hour
Drone Flight	\$375/flight - \$360/flight for DOT

Labor rates represent an average or range for a particular job classification. These rates are in effect until December 31, 2025.



Shay Street Dog Park

As drawn in image above:

- 50' x 100' parking lot (~30 parking spaces)
- 350' x 300' dog park (~2.4 acres)

General rule of thumbs for Dog Park design via Bing/CoPilot

- 0.5 – 1.0 acre per Dog Park
- Ideally separate areas for large and small dogs
- Ideally there is a fenced in 'transition area' between parking and free roam area
- Parking area should not be cramped – allowing for ample space to load/unload dogs
- Area should have shade, water, and have tough/well established ground cover to withstand high traffic without turning into a mud pit

Benefits of Shay Street

- Currently non-utilized Village Property
- Able to meet all 'rule of thumbs' listed, with minimal infrastructure required
- Centrally located near walking path(s) that connects densely populated areas:
 - Whispering Pines
 - The Tree Development (west of 80th St.)
 - New Capstone Development (north of 190th Ave.)

Village of Somerset
Box 356
110 Spring Street
Somerset WI 54025
715-247-3395 / Fax 715-247-5790



Sewer Utility:

The Village of Colfax is in need of sludge to seed their new plant, and it was recommended that they use our sludge to their plant. This will reduce our hauling and bio-solid expense since they will be taking what would have been hauled to Ellsworth.

Water Utility:

A proposal from KLM is included on the agenda for Wednesday evening's meeting for engineering services for tower 1 reconditioning work that we have scheduled to occur in 2026. I would like well ahead of actual work to allow ample time to adequately scope the work that needs to be done. If you are unfamiliar with KLM, they are based out of Oakdale, MN and their services are focused solely on water storage facilities. KLM also conducts our water storage inspection services bi-annually and provides engineering oversight whenever there is a modification to any of the telecommunication antennas that are attached to our tank.

Streets:

Hopefully our large snow events are finished for the snow season. I feel our public works crew did a great job of clearing snow, especially for the amount we received. We did have a few complaints about snow not being cleared from all sidewalks and multi-use trails more efficiently. Spring snow verses winter snow removal are handled differently. When ground thaws our equipment is highly likely to run off a segment of sidewalk and then sink into the ground just off the walk and we end up making a complete mess pulling the equipment out and repairs are delayed until we have consistent warmer weather. With the forecasted warm weather, the decision was made to let the sun melt the snow in the areas that it wasn't removed. Public works did remove snow from sidewalks that are routed to the schools.

Road re-surfacing discussion is also on our agenda to prioritize which streets are most in need of surface rehabilitation.

Parks:

We have one pickleball court quote and hope to receive an additional quote ahead of Wednesday's meeting. This would be for additional pickleball courts where the existing basketball courts are at Larry Forrest park. The basketball nets would remain in their current spots so people can still play basketball or play pickleball. We will then have one full basketball court, four half basketball courts, and three pickleball courts.

Spring softball and baseball season is nearly here with practices commencing on the 17th for softball and the 24th for baseball. Games are scheduled for the first week of April. The early season always makes it uncertain if we will be able to drag and prep for games depending on the weather we receive.

<Over>

Village of Somerset
Box 356
110 Spring Street
Somerset WI 54025
715-247-3395 / Fax 715-247-5790



Other Things:

- Utility casings still have not been located that are suppositively buried under the 4-lane highway 64 back in the early 2000's when the road was constructed. We have as-built plans and invoice records that support the casings were actually installed but now question if they were after we had a ground penetrating radar company come to locate the casings and found nothing in the area after two separate attempts. I spoke with the DOT last week and they are scheduling an on-site meeting with the county and us to determine next steps in locating the casings and what the plan is if they are not there.
- The TAP Grant trail project's real estate consultant will be sending offers next week to property owners where additonal right-of-way needs to be acquired. Property owners will have the opportunity to accept, counter the offer, or decline any participation. We cannot condemn or eminent domain property that does not want to participate in the acquisition process. If that happens we will need to redesign the trail at those particular locations or abandon the trail construction. A couple property owners have reached out to me in opposition to the trail but were a bit less opposed after discussing the possibility of adding fencing or some other type of screening to provide some privacy from users of the trail. The village board will have the opportunity to accept, deny, or counter any property owners asking for more money once we receive their responses.

Parks Budget

ACCT

Unposted Included

Account Number		2025 March	2025 Actual 03/31/2025	2025 Budget	Budget Status	% of Budget
100-00-55200-110-000	Parks Salary	126.89	545.63	3,389.39	2,843.76	16.10
100-00-55200-120-000	Parks Wages	1,635.91	4,099.37	64,000.00	59,900.63	6.41
100-00-55200-150-000	Parks Employee Benefits	588.79	1,620.03	26,500.00	24,879.97	6.11
100-00-55200-290-000	Parks Contractual Services	0.00	0.00	0.00	0.00	0.00
100-00-55200-350-000	Parks Operating Expense	258.58	1,186.54	16,200.00	15,013.46	7.32
100-00-55200-371-000	Park Maintenance	0.00	0.00	9,100.00	9,100.00	0.00
100-00-55200-372-000	Athletic Fields Maint/Expense	0.00	0.00	6,000.00	6,000.00	0.00
100-00-55200-511-000	Parks Insurance Expense	0.00	1,761.00	2,100.00	339.00	83.86
100-00-55200-512-000	Parks Worker's Compensation	0.00	0.00	81.00	81.00	0.00
100-00-55200-514-000	Pks Unemployment Compensation	0.00	0.00	0.00	0.00	0.00
100-00-55200-810-000	Parks Equipment Outlay	0.00	0.00	0.00	0.00	0.00
100-00-55200-820-000	PARKS OUTLAY/IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
100-00-55310-390-000	Celebrations/Decorations Exp	0.00	0.00	5,000.00	5,000.00	0.00
New Parks		2,610.17	9,212.57	132,370.39	123,157.82	6.96
Total Expenses		2,610.17	9,212.57	132,370.39	123,157.82	6.96
Net Totals		-2,610.17	-9,212.57	-132,370.39	-123,157.82	6.96

Budget Comparison - Detail
Public Works Budget
Unposted Included

		2025				
Account Number		2025 March	Actual 03/31/2025	2025 Budget	Budget Status	% of Budget
100-00-53240-110-000	Machinery & Equipment Salary	0.00	0.00	0.00	0.00	0.00
100-00-53240-120-000	Machinery & Equipment Wages	33.29	1,747.41	5,400.00	3,652.59	32.36
100-00-53240-150-000	Machinery & Equip Emp Benefits	12.46	557.24	2,000.00	1,442.76	27.86
100-00-53240-240-000	Machinery & Equip Maint/Repair	674.85	4,263.03	15,500.00	11,236.97	27.50
100-00-53240-350-000	Machinery & Equipment Oper Exp	218.06	1,474.06	16,700.00	15,225.94	8.83
100-00-53240-390-000	Machinery & Equip Other Exp	0.00	28.98	500.00	471.02	5.80
100-00-53240-810-000	Machinery & Equipment Outlay	0.00	0.00	0.00	0.00	0.00
100-00-53270-110-000	Garages & Sheds Salary	0.00	0.00	0.00	0.00	0.00
100-00-53270-120-000	Garages & Sheds Wages	332.90	2,334.72	7,200.00	4,865.28	32.43
100-00-53270-150-000	Garages & Sheds Emp Benefits	124.72	752.72	3,000.00	2,247.28	25.09
100-00-53270-350-000	Garages & Sheds Operating Exp	508.86	2,009.04	10,050.00	8,040.96	19.99
100-00-53270-390-000	Garages & Sheds Other Expenses	0.00	98.30	1,500.00	1,401.70	6.55
100-00-53270-810-000	Garages & Sheds Equip Outlay	0.00	0.00	0.00	0.00	0.00
100-00-53310-110-000	Street Maintenance Salary	59.78	257.06	1,597.83	1,340.77	16.09
100-00-53310-120-000	Street Maintenance Wages	4,329.32	19,206.38	95,000.00	75,793.62	20.22
100-00-53310-150-000	Street Maint Employee Benefits	2,091.01	8,447.16	48,000.00	39,552.84	17.60
100-00-53310-240-000	Street Maintenance & Repairs	0.00	0.00	5,600.00	5,600.00	0.00
100-00-53310-290-000	St Maint Contractual Services	0.00	0.00	30,000.00	30,000.00	0.00
100-00-53310-350-000	Street Maint Operating Expense	124.70	249.40	2,500.00	2,250.60	9.98
100-00-53310-390-000	Street Maint-Other Expenses	23.73	23.73	400.00	376.27	5.93
100-00-53310-820-000	Street Maint Outlay/Improve	0.00	0.00	0.00	0.00	0.00
100-00-53320-110-000	Street Cleaning Salary	0.00	0.00	0.00	0.00	0.00
100-00-53320-120-000	Street Cleaning Wages	0.00	0.00	7,250.00	7,250.00	0.00
100-00-53320-150-000	Street Cleaning Emp Benefits	0.00	0.00	3,000.00	3,000.00	0.00
100-00-53330-110-000	Snow & Ice Removal Salary	0.00	0.00	0.00	0.00	0.00
100-00-53330-120-000	Snow & Ice Removal Wages	985.58	8,126.72	35,000.00	26,873.28	23.22
100-00-53330-150-000	Snow/Ice Removal Emp Benefits	378.33	3,132.42	13,000.00	9,867.58	24.10
100-00-53330-240-000	Snow/Ice Removal Maint/Repairs	0.00	0.00	250.00	250.00	0.00
100-00-53330-370-000	Salt & Sand	0.00	4,022.84	22,500.00	18,477.16	17.88
100-00-53330-390-000	Snow/Ice Removal Other Exp	0.00	0.00	250.00	250.00	0.00
100-00-53420-220-000	Street Lighting Utility Svc	3,768.72	3,768.72	38,000.00	34,231.28	9.92
100-00-53420-820-000	Street Lighting Outlay/Improve	0.00	0.00	0.00	0.00	0.00
100-00-53430-110-000	Sidewalks Salary	0.00	0.00	0.00	0.00	0.00
100-00-53430-120-000	Sidewalks Wages	0.00	0.00	600.00	600.00	0.00
100-00-53430-150-000	Sidewalks Emp Benefits	0.00	0.00	150.00	150.00	0.00
100-00-53430-240-000	Sidewalks Maint/Repairs	0.00	0.00	4,000.00	4,000.00	0.00
100-00-53430-390-000	Sidewalks Other Expenses	0.00	0.00	0.00	0.00	0.00
100-00-53430-820-000	Sidewalks Outlay/Improv	0.00	0.00	0.00	0.00	0.00
100-00-53440-110-000	Storm Sewer Salary	0.00	0.00	0.00	0.00	0.00
100-00-53440-120-000	Storm Sewer Wages	199.74	199.74	2,200.00	2,000.26	9.08
100-00-53440-150-000	Storm Sewer Employee Benefits	74.83	74.83	1,000.00	925.17	7.48
100-00-53440-240-000	Storm Sewer Maint & Repairs	15.45	15.45	4,000.00	3,984.55	0.39
100-00-53440-820-000	Storm Sewer Outlay/Improvemnt	0.00	0.00	0.00	0.00	0.00
100-00-53620-120-000	Refuse Collection Wages	0.00	68.92	3,500.00	3,431.08	1.97
100-00-53620-150-000	Refuse Collection Emp Benefits	0.00	31.50	1,900.00	1,868.50	1.66
100-00-53620-390-000	Refuse Collection Other Exp	0.00	0.00	0.00	0.00	0.00
100-00-53630-290-000	Solid Waste Disposal Contract	0.00	16,925.00	162,000.00	145,075.00	10.45
100-00-53635-120-000	Recycling Wages	0.00	0.00	2,500.00	2,500.00	0.00
100-00-53635-150-000	Recycling Employee Benefits	0.00	0.00	1,200.00	1,200.00	0.00
100-00-53635-290-000	Recycling Contractual Services	0.00	4,680.00	48,000.00	43,320.00	9.75
100-00-53635-810-000	Recycling Equipment Outlay	0.00	0.00	0.00	0.00	0.00
100-00-53640-120-000	Weed Control Wages	0.00	0.00	1,800.00	1,800.00	0.00

Public Works Budget

ACCT

Unposted Included

Account Number		2025 March	2025 Actual 03/31/2025	2025 Budget	Budget Status	% of Budget
100-00-53640-150-000	Weed Control Employee Benefits	0.00	0.00	1,250.00	1,250.00	0.00
100-00-53640-390-000	Weed Control Other Expenses	0.00	0.00	0.00	0.00	0.00
100-00-53930-154-000	Pub Wks Health & Dental Insur	0.00	0.00	0.00	0.00	0.00
100-00-53930-159-000	Public Works Uniform Allowance	43.96	43.96	2,500.00	2,456.04	1.76
100-00-53930-511-000	Public Wks Insurance Expense	0.00	1,342.00	3,000.00	1,658.00	44.73
100-00-53930-512-000	Pub Wks Worker's Compensation	0.00	0.00	5,102.00	5,102.00	0.00
100-00-53930-514-000	PW Unemployment Compensation	0.00	0.00	0.00	0.00	0.00
=====						
New Public Works		14,000.29	83,881.33	608,899.83	525,018.50	13.78
=====						
Total Expenses		14,000.29	83,881.33	608,899.83	525,018.50	13.78
=====						
Net Totals		-14,000.29	-83,881.33	-608,899.83	-525,018.50	13.78

3/11/2025 7:59 AM

In Progress Checks - Quick Report - ALL

Page: 1

ALL Checks by Payee

ACCT

GENERAL CHECKING - FIRST NATL

Dated From: 2/19/2025

From Account: 610-00-11100-000-131

Thru: 3/18/2025

Thru Account: 620-00-58290-000-428

Voucher Nbr	Check Date	Payee	Amount
	3/10/2025	XCEL ENERGY	1,135.87
Manual Check		ELECTRIC EXPENSE	
		Grand Total	1,135.87

3/11/2025 7:59 AM

In Progress Checks - Quick Report - ALL

Page: 2

ALL Checks by Payee

ACCT

GENERAL CHECKING - FIRST NATL

Dated From: 2/19/2025

From Account: 610-00-11100-000-131

Thru: 3/18/2025

Thru Account: 620-00-58290-000-428

Amount

Total Expenditure from Fund # 610 - WATER UTILITY FUND

1,135.87

Total Expenditure from all Funds

1,135.87

3/11/2025 8:00 AM

Reprint Check Register - Quick Report - ALL

Page: 1
ACCT

GENERAL CHECKING - FIRST NATL

Accounting Checks

Posted From: 2/19/2025 From Account: 100-00-53240-110-000
Thru: 3/18/2025 Thru Account: 100-00-53930-514-000

Check Nbr	Check Date	Payee	Amount
63059	2/19/2025	ASTLEFORD INTERNATIONAL PW/EQUIPMENT REPAIRS	2,455.06
63068	2/19/2025	DAVE'S SERVICE CENTER PLOW EDGE/BOLTS	714.95
63079	2/19/2025	MENARDS - HUDSON PW/TOOLS	28.98
63083	2/19/2025	SOMERSET UTILITIES JANAURY USAGE	60.43
63088	2/19/2025	TRI STATE BOBCAT INC PW/TOOLCAT PARTS	340.64
63098	2/26/2025	MIDWEST NATURAL GAS INC. JANUARY SERVICES	786.80
63099	2/26/2025	MORTON SALT INC PW/SAFE-T-SALT	4,022.84
63101	2/26/2025	OLSON SANITATION LLC JANUARY SERVICES	260.00
63120	3/05/2025	GEMPLER'S WWTP/GLOVES/PW/UNIFORM	43.96
63121	3/05/2025	JOHN DEERE FINANCIAL PW/PARTS	129.58
63122	3/05/2025	NORTHWEST COMMUNICATIONS TELEPHONE EXPENSE	198.84
63128	3/05/2025	VERIZON WIRELESS PW/PKS/WU/SU/WIRELESS SERVICE	124.70
EFT 030325-1	3/03/2025	XCEL ENERGY	168.25
Manual Check		ELECTRIC EXPENSE	
Grand Total			9,335.03

GENERAL CHECKING - FIRST NATL

Accounting Checks

Posted From: 2/19/2025 From Account: 100-00-53240-110-000
Thru: 3/18/2025 Thru Account: 100-00-53930-514-000

Amount

Total Expenditure from Fund # 100 - VILLAGE GENERAL FUND 9,335.03

Total Expenditure from all Funds 9,335.03

GENERAL CHECKING - FIRST NATL

Accounting Checks

Posted From: 2/19/2025 From Account: 100-00-55200-110-000
Thru: 3/18/2025 Thru Account: 100-00-55310-390-000

Check Nbr	Check Date	Payee	Amount
63081	2/19/2025	RASKA SEWER SERVICE PKS/PORTABLES AT DISC GOLF	172.50
63083	2/19/2025	SOMERSET UTILITIES JANAURY USAGE	236.87
63098	2/26/2025	MIDWEST NATURAL GAS INC. JANUARY SERVICES	159.09
63100	2/26/2025	MSA PROFESSIONAL SERVICES INC	750.23
Previous Year Expense		PROFESSIONAL SERVICES	
63128	3/05/2025	VERIZON WIRELESS PW/PKS/WU/SU/WIRELESS SERVICE	124.70
		Grand Total	1,443.39

GENERAL CHECKING - FIRST NATL

Accounting Checks

Posted From: 2/19/2025 From Account: 100-00-55200-110-000
Thru: 3/18/2025 Thru Account: 100-00-55310-390-000

Amount

Total Expenditure from Fund # 100 - VILLAGE GENERAL FUND	1,443.39
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Total Expenditure from all Funds	1,443.39
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3/11/2025 8:01 AM

Reprint Check Register - Quick Report - ALL

Page: 1
ACCT

GENERAL CHECKING - FIRST NATL

Accounting Checks

Posted From: 2/19/2025 From Account: 610-00-11100-000-131
 Thru: 3/18/2025 Thru Account: 620-00-58290-000-428

Check Nbr	Check Date	Payee	Amount
63056	2/19/2025	AG SOURCE COOP SERVICES WU/SU/LAB SERVICES	697.00
63058	2/19/2025	ANDERSON HEATING SU/BOILER REPAIR	99.00
63069	2/19/2025	DIGGER'S HOTLINE WU/SU/LOCATES	37.80
63070	2/19/2025	EO JOHNSON COMPANY PRINTER MAINTENANCE AGREEMENT	42.66
63072	2/19/2025	GENERATOR POWER SYSTEMS LLC SU/SHAY ST LIFT STATION GENERATOR MAINT	600.00
63073	2/19/2025	GS SYSTEMS INC WU/SCADA RENEWAL	900.00
63076	2/19/2025	HAWKINS INC. SU/WU/CHEMICALS	3,818.19
63077	2/19/2025	HYDROCORP WU/CROSS CONNECTION CONTROL PROGRAM	1,974.00
63080	2/19/2025	MILLER EXCAVATING INC WU/CURBSTOP REPAIR-361 HARRIMAN ST	5,676.09
63083	2/19/2025	SOMERSET UTILITIES JANAURY USAGE	293.29
63089	2/26/2025	AG SOURCE COOP SERVICES WU/SU/LAB TESTING	956.50
63094	2/26/2025	JACOBS, DWAYNE & SHELLIE REFUND UTILITY OVERPAYMENT	3.82
63098	2/26/2025	MIDWEST NATURAL GAS INC. JANUARY SERVICES	1,471.21
63100	2/26/2025	MSA PROFESSIONAL SERVICES INC PROFESSIONAL SERVICES	1,219.31
Previous Year Expense			
63101	2/26/2025	OLSON SANITATION LLC JANUARY SERVICES	51.00
63108	2/26/2025	WAKEFIELD, JAMES & NANCY REFUND UTILITY OVERPAYMENT	258.59
63112	3/05/2025	ABT MAILCOM WU/SU/FEBRUARY UTILITY BILLS	1,081.88
63115	3/05/2025	CLOG UN-BOGGLER INC SU/SERVICE AT 361 HARRIMAN	450.00
63117	3/05/2025	EO JOHNSON COMPANY GEN/WU/SU/COPIER & PRINTER USAGE	177.48

GENERAL CHECKING - FIRST NATL

Accounting Checks

Posted From: 2/19/2025 From Account: 610-00-11100-000-131
Thru: 3/18/2025 Thru Account: 620-00-58290-000-428

Check Nbr	Check Date	Payee	Amount
63118	3/05/2025	EO JOHNSON COMPANY GEN/WU/SU/PRINTER LEASE	71.40
63119	3/05/2025	ESTATE OF MARCIA A CHANDLER REFUND UTILITY OVERPAYMENT	990.54
63120	3/05/2025	GEMPLER'S WWTP/GLOVES/PW/UNIFORM	80.96
63122	3/05/2025	NORTHWEST COMMUNICATIONS TELEPHONE EXPENSE	375.91
63127	3/05/2025	USA BLUEBOOK SU/SUPPLIES	162.65
63128	3/05/2025	VERIZON WIRELESS PW/PKS/WU/SU/WIRELESS SERVICE	249.39
63129	3/05/2025	WEST CENTRAL WISCONSIN BIOSOLIDS FACILITY SU/MONTHLY SERVICES	4,896.37
Grand Total			26,635.04

GENERAL CHECKING - FIRST NATL

Accounting Checks

Posted From: 2/19/2025 From Account: 610-00-11100-000-131
Thru: 3/18/2025 Thru Account: 620-00-58290-000-428

Amount

Total Expenditure from Fund # 610 - WATER UTILITY FUND	10,134.52
Total Expenditure from Fund # 620 - SEWER UTILITY FUND	16,500.52
Total Expenditure from all Funds	26,635.04