PUBLIC WORKS COMMITTEE AGENDA

VILLAGE OF SOMERSET
110 Spring Street, Somerset WI
[Donnie Kern, Brandon Krohn, Caleb Garn]

Wednesday, April 9, 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. **March 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 –** TID #5 Lift Station & Utility Extension Task Order #1

6. **New Business**
   a. **Discussion/Possible Recommendation –** Mill and Overlay Quotes
   b. **Discussion/Possible Recommendation –** Plow Truck Chassis Quotes
   c. **Discussion/Possible Recommendation –** Plow Truck Uplifting Quotes

7. **Public Works Department Report**
   a. Water
   b. Sewer
   c. Parks
   d. Streets
   e. Storm Water
   f. 2025 Budget Reports

8. **Public Works, Water, Sewer and Parks Bills**

9. **Future Agenda Items**

10. **Public Works Committee Meeting Adjourned**

Original: 4/4/25 Revised:
Posted at Village Hall: 4/4/25

PUBLIC WORKS COMMITTEE
VILLAGE OF SOMERSET
March 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: Ryan Sicard

Minutes
Committee reviewed the February 12, 2025 Public Works minutes. *Motion by Garn, second by Krohn to approve the February 12, 2025 Public Works meeting minutes and motion carried.*

Public Comment
- Chris Halle ~ In favor of a dog park, just not at LaGrandeur Disk Golf.
- Deb Kohler ~ Could have a dog park around the hockey rink area, not at Village Park.

Project Updates
General Updates on Active Projects: A project update memo was provided.
- TID #5 Lift Station & Utility Extension ~ Schwartz updated the committee about the State stepping in and getting the County involved. The DOT, County & Village will have a meeting.
- Winesap Prairie ~ There are some erosion control and disturbances that need to be addressed. Gunther will reach out to the DNR.

Unfinished Business
Timeline on Meetings with the Public on Village Park Improvements:
- Garn would like to pick a date for the next meeting in the park:
  May 7th at 6pm
  May 8th Rain Date

Motion by Garn, second by Krohn to schedule May 7th at 6pm and a rain date of May 8th for the Timeline on Meetings with the Public on Village Park Improvements and motion carried.

New Business
AT & T Lease Renewal: A handout was provided.
- Gunther explained that AT & T has towers on our downtown water tower.
- The attorney is reviewing the legal language.
- After much discussion, they will submit a counteroffer.

Motion by Garn, second by Krohn to recommend to the Village Board option 3 with the caveat of increasing the additional cost of $600.00 to $660.00 per month fee and index the same percentage increase every 5 years as the rent starting effective 2026 with a 25 year lease and motion carried.

Water Tower No. 1 Reconditioning Proposal – KLM Engineering: A proposal was provided.
Motion by Kern, second by Krohn to recommend to the Village Board approval of the Water Tower No. 1 Reconditioning Proposal – KLM Engineering as presented, and motion carried.

Recorded & Typed by Amy Briggs

Pickle Ball Quote – Larry Forrest: Quotes were provided.

- Kern would like to get this done this year. If the lower quote can't get to it fast enough, would like to spend the extra $2300.00 to have the other guy do it so we can utilize the courts this year. This would come back to the committee

Motion by Krohn, second by Garn to recommend to the Village Board approval of Court Surfaces & Repair, Inc. in the amount of $29,650.00 (to get to it as soon as possible) and motion carried. Discussion from Kern, it should happen this summer. If it's not going to happen in 2025 then it should come back to the Board or this committee for other consideration.

TID #5 Lift Station & Utility Extension Task Order #1: A task order was provided.

- Gunther & Schwartz will go back over the task order to get a summary of the charges.

Motion by Kern, second by Krohn to table TID #5 Lift Station & Utility Extension Task Order #1 to next month and motion carried.

2025 Road Resurfacing Projects

- Hud, Parnell, Main, Reed, Shay, Evergreen Dr (to the 1st cul-de-sac), Red Pine Dr, La Grandeur, Raymond and Germain Street

Dog Park Locations

- Kern thought he had a space that could be leased to the Village – that hasn't materialized.
- Gunther asked if this has been brought up at any of the joint meetings with the town? Kern said yes. Gunther said the town has some land by the Town Hall.
- Kern said to table for the time being.

Public Works Department Report

- An update memo was provided.
- Kern said the guys did a good job plowing.

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

- Discussion – Ball Field Location with the School

Adjourn

Motion by Garn, seconded by Krohn to adjourn and motion carried. The Public Works Committee meeting adjourned at 6:45 p.m.

Recorded & Typed by Amy Briggs

Village of Somerset, WI

CLIENT LIAISON:
Charles D. Schwartz, P.E.
Phone: (612) 548-3141
Cell: (651) 272-0041
cschwartz@msa-ps.com

DATE: APRIL 3, 2025

TID #5 LIFT STATION & UTILITY EXTENSION

Haas Sons, Inc. installed the lift station structure and are waiting for approval on the proposed sanitary sewer drop manhole #1. WisDOT is working with St Croix County and the contractor to perform additional exploration in locating the casing pipes shown on WisDOT's as built plan. An on-site meeting is tentatively scheduled for next week to discuss completed Village explorations and next locations to excavate.

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 April 15th meeting.

TID #5 – LATITUDE 45 DEVELOPMENT

Dan's Excavating has installed the water main, sanitary sewer and storm sewer in the development. The crew plans to work on the utility connections and roadway realignment at Parent Street/180th Ave in mid-April. The developer's engineer (AEC) will provide a traffic control plan for the Village to review and comment on prior to any roadway disturbance.

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. A pre-construction meeting is scheduled for next week.

REQUESTED ACTION:
Update only, no action needed.

PINE VALE SUBDIVISION

MSA personnel has provided the developer items to be completed or corrected (substantial completion punch list). The developer is aware of the additional roadway pavement/subgrade failures over the winter that will be repaired at the same time as the punch list items.

REQUESTED ACTION:
Update only, no action needed.

WINESAP PRAIRIE SUBDIVISION AND FIRST ADDITION

MSA, Village representatives and contractor had an on-site meeting and reviewed current site conditions and safety concerns on March 27, 2025. MSA provided the Village with an updated punch list dated March 31, 2025. An on-site meeting is scheduled Friday April 4, 2025, with the Wisconsin DNR, developer, Village and contractor to discuss the first addition and Winesap Prairie punch list.

REQUESTED ACTION:
Update only, no action needed.

RIVER HILLS NORTH

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

REQUESTED ACTION:
Update only, no action needed.

MSA 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	**MSA PROFESSIONAL SERVICES, INC.**
_____	_____
Mike Kappers	Charles D. Schwartz, PE
Village President	Public Works Operations Leader
Date:_____	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.

ATTACHMENT B:
RATE SCHEDULE

CLASSIFICATION	LABOR RATE
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.

MONARCH PAVING COMPANY

A DIVISION OF MATHY CONSTRUCTION CO. • AMERY, WI

768 U.S. Highway 8
Amery, WI 54001
(715) 268-2687
www.monarchpaving.com
EOE, including disability / vets

To:	Village Of Somerset	**Contact:**	
Address:	110 Spring St, PO Box 356 Somerset, WI 54025	**Phone:** **Fax:**	(715) 247-3395
Project Name:	Village Of Somerset - 2025 Mill And Overlay	**Bid Number:**	10692-2025
Project Location:	Main St, Parnell & Germain, Evergreen, Schachtner, Lagrandeur, Somerset, WI	**Bid Date:**	3/13/2025
Attachments:	WI Back.pdf		

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
10	**Mobilization** This Option Must Be Selected. Covers One Mobilization For Milling And Paving For Any And All Streets Below.	1.00	EACH	$10,600.00	$10,600.00
20	**Main St*** Mill 1.5" Off Existing Asphalt Surface And Dispose. Pave 1.5" Average Compacted Depth Asphalt In One Lift. 12850 SY Included In Proposal.	12,850.00	SY	$12.20	$156,770.00
30	**Parnell And Germain *** Mill 1.5" Off Existing Asphalt Surface And Dispose. Pave 1.5" Average Compacted Depth Asphalt In One Lift. 6670 SY Included In Proposal.	6,670.00	SY	$12.05	$80,373.50
40	**Evergreen Drive*** Mill 1.5" Off Existing Asphalt Surface And Dispose. Pave 1.5" Average Compacted Depth Asphalt In One Lift. 3150 SY Included In Proposal.	3,150.00	SY	$12.95	$40,792.50
50	**Schachtner St*** Mill 1.5" Off Existing Asphalt Surface And Dispose. Pave 1.5" Average Compacted Depth Asphalt In One Lift. 1867 SY Included In Proposal.	1,867.00	SY	$14.00	$26,138.00
60	**Lagrandeur Rd*** Mill 1.5" Off Existing Asphalt Surface And Dispose. Pave 1.5" Average Compacted Depth Asphalt In One Lift. 8686 SY Included In Proposal.	8,686.00	SY	$12.05	$104,666.30

Total Bid Price: $419,340.30

Notes:

- A signed contract is required prior to the start of work.
- This proposal shall be included in contract. Progress payments shall be invoiced and paid monthly.
- Final price will be determined by Unit(s) Used & Unit Price(s) listed above.
- After signing, please retain one copy and forward a copy to our office on or before the cancellation date.
- This proposal shall be automatically cancelled if written acceptance has not been received by Contractor with in 30 days of the Proposal Date and/or at any time before performance of the work hereunder upon CONTRACTOR'S determination that there is inadequate assurance of payment.
- Base course shall be supplied & installed by others to +/- .10 ft of finished base elevation prior to fine grading.
- Minimum of 1% drainage required. (2+% preferred)
- All private utilities shall be located & marked by customer. Not responsible for repairs if not marked.
- Not responsible for damage to any concrete and/or asphalt that equipment is required to cross to access work area.
- Due to harsh winter weather, future cracking of the asphalt pavement is not covered by warranty.
- Customer shall be responsible for backfilling asphalt edges as desired. Lawn restoration not included.
- Customer shall obtain all required permits and approvals prior to the start of work.
- Circle and initial option(s) that apply, if applicable.

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To:	Village Of Somerset	**Contact:**	
Address:	110 Spring St, PO Box 356 Somerset, WI 54025	**Phone:** **Fax:**	(715) 247-3395
Project Name:	Village Of Somerset - 2025 Mill And Overlay	**Bid Number:**	10692-2025
Project Location:	Main St, Parnell & Germain, Evergreen, Schachtner, Lagrandeur, Somerset, WI	**Bid Date:**	3/13/2025
Attachments:	WI Back.pdf		

Payment Terms:

Payment is due upon receipt of invoice.
By my signature herein I authorize CONTRACTOR to review personal OR business Credit Reports to evaluate financial readiness to pay amounts set forth in this Proposal/Contract.

ACCEPTED: The above prices, specifications and conditions are satisfactory and hereby accepted. **Buyer:** _____ **Signature:** _____ **Date of Acceptance:** _____	**CONFIRMED:** **Monarch Paving Company** Cole Eckholm **Authorized Signature:** **Estimator:** Cole Eckholm 630-853-0258 cole.eckholm@monarchpaving.com

TERMS AND CONDITIONS

NOTICE OF LIEN RIGHTS

AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAWS, CONTRACTOR HEREBY NOTIFIES OWNER THAT PERSONS OR COMPANIES FURNISHING LABOR OR MATERIALS FOR THE CONSTRUCTION ON OWNER'S LAND MAY HAVE LIEN RIGHTS ON OWNER'S LAND AND BUILDING IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE UNDERSIGNED CONTRACTOR, ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR THOSE WHO GIVE THE OWNER NOTICE WITHIN SIXTY (60) DAYS AFTER THEY FIRST FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION. ACCORDINGLY, OWNER PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION, AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO THE MORTGAGE LENDER, IF ANY. CONTRACTOR AGREES TO COOPERATE WITH THE OWNER AND THE OWNER'S LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMS ARE DULY PAID.

ACCEPTANCE OF WORK

All labor and material is conclusively accepted as satisfactory unless accepted to in writing within seven (7) days of performance.

EXTRA WORK

All alterations or deviations from any of the terms of this contract shall be in writing and executed by the parties hereto. Any extra cost involved therein will become an extra charge to be paid by PURCHASER over and above the contract price.

PURCHASER'S RESPONSIBILITIES

PURCHASER acknowledges and understands that it shall be responsible for obtaining any and all permits which may be required in connection with performance of this Proposal/Contract. Where applicable, PURCHASER shall also be responsible for backfilling areas that border along the newly paved surface with appropriate material to eliminate potential cracking and uneven surface at the edge of the paved surface and for installing, replacing, maintaining and repairing shoulders. PURCHASER assumes all liability for any damages done to underground utilities and/or structures unless CONTRACTOR has been notified, upon acceptance of this Proposal, as to the specific location and depth of any such buried utility/structures.

INCLEMENT WEATHER

Inclement weather may alter the completion of the work to be furnished hereunder. Furthermore, special consideration should be given if work is to be performed before May 1 or after October 15 in light of less than desirable weather conditions which could potentially impair the quality of the work performed hereunder.

WARRANTY

All material is guaranteed to be as specified and all work is to be completed in a workmanlike manner according to standard practices. All labor and materials will be guaranteed against defect for one (1) year from date of installation. Due to Wisconsin winters and expansion and contraction of the ground, some cracking of the pavement may be experienced. There are no express or implied warranties of merchantability, quality, and quantity or of fitness for any particular purpose, which extend beyond those specifically set out in this document.

All warranties are void if payment is not made as stipulated.

DELINQUENCY CHARGE

Payment is due and payable upon completion of each stage of the work. If PURCHASER defaults on the payment required, PURCHASER will be liable for all costs of collection, including reasonable attorney's fees, and a delinquency charge on the balance at the maximum rates allowed by law. If PURCHASER is an organization as defined by Wis. Statutes, Section 421.301(28), the Delinquency Charge rate shall be 1.5% per month (18% APR) plus all costs of collection, including reasonable attorney's fees. CONTRACTOR retains title to all merchandise covered by this Agreement until full payment is received according to the above terms of sale. PURCHASER consents in any action or legal proceeding relating to this Contract commenced by the CONTRACTOR to the personal jurisdiction of any court that is either a court of record in the State of Wisconsin or a court of the United States located in the State of Wisconsin. It is hereby agreed that no legal action with respect to this contract may be brought by either party later than one (1) year after the cause of action accrues and that the party asserting such a legal action shall be barred from any remedy thereto.

INDIVIDUAL LIABILITY

The undersigned PURCHASER agrees to be individually liable for all terms of the Agreement, regardless of whether he or she signs individually or as an agent for the owner of the property upon which the work is being performed or for any other individual, partnership or corporation.

PRODUCT INFORMATION AND MAINTENANCE

Since the asphalt in blacktop needs time to harden and cure, usually 6-12 months, your asphalt pavement will remain soft and pliable during warm weather. During this time, don't park in the same spot every time and do not turn your steering wheel back and forth when your car is not moving. It is not unusual to experience some cracking over the winter due to the contraction and expansion of the ground, especially over culverts, pipes, electric wires, etc. Avoid gasoline and petroleum product spills as they will destroy your pavement. If spills do occur, immediately flush with lots of soapy water. If you decide to seal coat your pavement, wait until the summer following installation.

BINDING EFFECT

This Agreement shall be binding upon the parties hereto, their heirs, personal representatives, successors and assigns.

ENTIRE AGREEMENT

The entire contract is embodied in this writing. This writing constitutes the final expression of the party's agreement, and is a complete and exclusive statement of that agreement. In the event that any term of this contract is unenforceable, the remaining terms of the contract shall still be in full force and effect.

	Mack	Western Star	Frieghtliner
	$ 134,637.96	$ 137,952.90	$ 126,896.90
Monroe Uplifting	$ 146,784.00	$ 146,784.00	$ 146,784.00
TOTAL	$ 281,421.96	$ 284,736.90	$ 273,680.90
Trade	$ 10,000.00	$ 7,500.00	$ 7,500.00
Grand Total	**$ 271,421.96**	**$ 277,236.90**	**$ 266,180.90**

Print Date & Time 3/4/2025 12:49

SINGLE AXLE CAB/CHASSIS

Exhibit D: Price Schedule

VENDOR NAME NUSS TRUCK & EQUIPMENT

MAKE AND MODEL 2025 MACK GRANITE 42FR SA

	This section for use when ordering		
WB	187"		
CA	99"	Grand Total	$ 134,637.96
AF	63"		
Rear Ratio	5.38		
Cab Color	Mack White (P9188)		
Wheel Color	White Steel		
Notes	City of Somerset (Plow),		2.25.25(NUSS2025000114D865)

Code	Spec #	Description	Qty	2025 Price	Subtotal
002EO2	1.0	Price for Base Unit:	1	$ 110,655.00	$ 110,655.00
	2.0	**FRAME OPTIONS**			
AOXF3X	2.1	Front frame extension	1	$ 1,210.00	$ 1,210.00
12XCNX	2.2	Custom hole punching in frame		$ 100.00	$ -
4DXZ1X	2.3	Deduct for no front bumper		$ (65.00)	$ -
4YAAX	2.4	Frame fastener option (bolt or huck spun)	1	STD	
	2.5	**Frame, R.B.M., S.M., PSI, CT**			
MC	2.6	2,120,000 17.7 120,000 87 - 112 CA		$ (64.00)	$ -
MC	2.7	2,120,000 17.7 120,000 113 - 133 CA		STD	
MC	2.8	2,120,000 17.7 120,000 134 - 152 CA		$ 107.00	$ -
MC	2.9	2,120,000 17.7 120,000 153 - 199 CA		$ 406.00	$ -
MC	2.10	2,120,000 17.7 120,000 200 - 236 CA		$ 482.00	$ -
MC	2.11	2,470,000 20.6 120,000 87 - 112 CA		$ 176.00	$ -
MC	2.12	2,470,000 20.6 120,000 113 - 133 CA		$ 240.00	$ -
MC	2.13	2,470,000 20.6 120,000 134 - 152 CA		$ 347.00	$ -
MC	2.14	2,470,000 20.6 120,000 153 - 199 CA		$ 646.00	$ -
MC	2.15	2,470,000 20.6 120,000 200 - 236 CA		$ 722.00	$ -

Purchase Agreement and Acknowledgement

Ver 4/2023

PTG Wisconsin, LLC
690 Starr Lane
Roberts WI 54023
Phone: (715) 749-3100

Department: NEW
Contract Date: 02/26/2025
Deal Packet: DE-61734
Branch: 825
Salesperson: Wade Malecha

Bill To: PROS-040515
VILLAGE OF SOMERSET
800 SPRING STREET
SOMERSET WI 54025
P:(715) 410-8492

Ship To:
VILLAGE OF SOMERSET
800 SPRING STREET
SOMERSET, WI 54025

Stock#:#1 VIN:WS 47X New 2026 WESTERN STAR 47X Price: $137,388.40

Total Price	**$137,388.40**
Title Fee	$164.50
License Fee	$5.00
Service Fee	$395.00
Total	**$137,952.90**
Net Total	**$137,952.90**

A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO PURCHASERS FOR HANDLING DOCUMENTS RELATING TO THE SALE. A DOCUMENTARY FEE MAY NOT EXCEED A REASONABLE AMOUNT AGREED TO BY THE PARTIES.
THIS NOTICE IS REQUIRED BY LAW.

The Dealer's Inventory Tax charge is intended to reimburse the Dealer for ad valorem taxes on its motor vehicle inventory. The charge, which is paid by the Dealer to the county tax assessor-collector, is not a tax imposed on a Purchaser by the government, and is not required to be charged by the Dealer to the Purchaser.

THE UNDERSIGNED PURCHASER HEREBY OFFERS TO PURCHASE FROM YOU, THE DEALER, FOR THE STATED PRICE THE NEW VEHICLE(S) DESCRIBED HEREIN, SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THIS PURCHASE AGREEMENT AND ACKNOWLEDGEMENT.
IMPORTANT: Read additional Terms and Conditions attached to this agreement.
EXECUTED BY THE PARTIES IN DUPLICATE, ONE COPY OF WHICH HAS BEEN DELIVERED TO THE PURCHASER WHO ACKNOWLEDGES AND ACCEPTS, SUBJECT TO LIMITED WARRANTY, WARRANTY DISCLAIMER AND LIMITATIONS OF LIABILITY AS SHOWN ON THE NEW VEHICLE OWNER'S WARRANTY REGISTRATION FORM.

Your business is always appreciated!

PURCHASER'S SIGNATURE TITLE DATE ACCEPTED BY

CO-SIGNER'S SIGNATURE TITLE DATE AUTHORIZED SIGNATURE

VENUE: It is agreed that this agreement is entered into in the State of Texas and is governed by the laws of the State of Texas.

3/SL-180-2-S (08/2023)

Purchase Agreement and Acknowledgement

Ver 4/2023

PTG Wisconsin, LLC
690 Starr Lane
Roberts WI 54023
Phone: (715) 749-3100

Department: NEW
Contract Date: 02/26/2025
Deal Packet: DE-61734
Branch: 825
Salesperson: Wade Malecha

Bill To: PROS-040515
VILLAGE OF SOMERSET
800 SPRING STREET
SOMERSET WI 54025
P:(715) 410-8492

Ship To:
VILLAGE OF SOMERSET
800 SPRING STREET
SOMERSET, WI 54025

Stock#:#2 VIN:FTL 114 PLUS New 2026 FREIGHTLINER 114SD PLUS Price: $126,332.40

Total Price	**$126,332.40**
Title Fee	$164.50
License Fee	$5.00
Service Fee	$395.00
Total	**$126,896.90**
Net Total	**$126,896.90**

A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO PURCHASERS FOR HANDLING DOCUMENTS RELATING TO THE SALE. A DOCUMENTARY FEE MAY NOT EXCEED A REASONABLE AMOUNT AGREED TO BY THE PARTIES.
THIS NOTICE IS REQUIRED BY LAW.

The Dealer's Inventory Tax charge is intended to reimburse the Dealer for ad valorem taxes on its motor vehicle inventory. The charge, which is paid by the Dealer to the county tax assessor-collector, is not a tax imposed on a Purchaser by the government, and is not required to be charged by the Dealer to the Purchaser.

THE UNDERSIGNED PURCHASER HEREBY OFFERS TO PURCHASE FROM YOU, THE DEALER, FOR THE STATED PRICE THE NEW VEHICLE(S) DESCRIBED HEREIN, SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THIS PURCHASE AGREEMENT AND ACKNOWLEDGEMENT.
IMPORTANT: Read additional Terms and Conditions attached to this agreement.
EXECUTED BY THE PARTIES IN DUPLICATE, ONE COPY OF WHICH HAS BEEN DELIVERED TO THE PURCHASER WHO ACKNOWLEDGES AND ACCEPTS, SUBJECT TO LIMITED WARRANTY, WARRANTY DISCLAIMER AND LIMITATIONS OF LIABILITY AS SHOWN ON THE NEW VEHICLE OWNER'S WARRANTY REGISTRATION FORM.

Your business is always appreciated!

PURCHASER'S SIGNATURE TITLE DATE ACCEPTED BY

CO-SIGNER'S SIGNATURE TITLE DATE AUTHORIZED SIGNATURE

VENUE: It is agreed that this agreement is entered into in the State of Texas and is governed by the laws of the State of Texas.

3/SL-190-2-S (08/2023)

Mike Bodlovick

From: Dan Chipman <dchipman@nussgrp.com>
Sent: Thursday, March 13, 2025 11:09 AM
To: Mike Bodlovick
Subject: RE: City of Somerset: Mack Granite 42FR Quote

Mike,

Appraisal came back today, and we would be willing to offer $10,000 for your 2007 International, 1HTWDAZR87J460620.

Thank You,

Dan Chipman
Sales Engineer
Nuss Truck & Equipment | Roseville
651-633-4810 :Office
651-288-3336 :Direct
www.nussgrp.com
NUSS TRUCK & EQUIPMENT
2017 American Truck Dealer of the Year

From: Mike Bodlovick <mbodlovik@villageofsomerset.us>
Sent: Tuesday, March 4, 2025 4:02 PM
To: Dan Chipman <dchipman@nussgrp.com>
Subject: Re: City of Somerset: Mack Granite 42FR Quote

HEADS UP!! This email was not sent from a Nuss Truck Group, Inc. e-mail account. **DO NOT** click on hyperlinks or open any attachments unless you recognize the external sender and fully validate the content as being safe.

Dan,

That would work just fine. The address is 800 spring st Somerset wi.

Mike Bodlovick

Get Outlook for iOS

From: Dan Chipman <dchipman@nussgrp.com>
Sent: Tuesday, March 4, 2025 1:04:58 PM
To: Mike Bodlovick <mbodlovik@villageofsomerset.us>
Subject: RE: City of Somerset: Mack Granite 42FR Quote

Would 8:00am work? It could be earlier or later if needed

Just confirm the address for me as well please.

Thanks,

Dan Chipman
Sales Engineer
Nuss Truck & Equipment | Roseville
651-633-4810 :Office
651-288-3336 :Direct
www.nussgrp.com

2017 American Truck Dealer of the Year

From: Mike Bodlovick <mbodlovik@villageofsomerset.us>
Sent: Tuesday, March 4, 2025 1:00 PM
To: Dan Chipman <dchipman@nussgrp.com>
Subject: RE: City of Somerset: Mack Granite 42FR Quote

HEADS UP!! This email was not sent from a Nuss Truck Group, Inc. e-mail account. DO NOT click on hyperlinks or open any attachments unless you recognize the external sender and fully validate the content as being safe.

Dan,

If you're willing to stop out Thursday that would be great.

Mike Bodlovick
Village of Somerset

From: Dan Chipman <dchipman@nussgrp.com>
Sent: Tuesday, March 4, 2025 12:52 PM
To: Mike Bodlovick <mbodlovik@villageofsomerset.us>
Subject: RE: City of Somerset: Mack Granite 42FR Quote

Mike,

I could stop out and take a look tomorrow or Thursday morning. Otherwise if you send me a few pictures of the truck, along with VIN and mileage, I can generally get a value back to you relatively quickly. Let me know.

Dan Chipman
Sales Engineer
Nuss Truck & Equipment | Roseville
651-633-4810 :Office
651-288-3336 :Direct
www.nussgrp.com

Mike Bodlovick

From: Malecha,Wade <WMalecha@premiertruck.com>
Sent: Monday, March 17, 2025 1:44 PM
To: Mike Bodlovick
Subject: RE: Village of Somerset-Truck quotes
Attachments: DE-61734 WS PRICING 3.17.25.pdf; DE-61734 FTL PRICING 3.17.25.pdf

Hi Mike,

I have discount pricing back from Freightliner and Western Star. These new quotes reflect those discounts.

Additionally, we value that potential trade truck at $7,500. This is an offer to purchase the truck from you once the new truck is upfitted and road ready.

Let me know if you have any other questions!

Thank you,

Wade Malecha
Truck Sales
Premier Truck Group of Roberts, WI
715-821-8920 (Mobile)
715-245-4093 (Office)
wmalecha@premiertruck.com

New Truck Inventory | **Used Truck Inventory**

Credit Applicaiton Link

From: Malecha,Wade <wmalecha@premiertruck.com>
Sent: Tuesday, March 4, 2025 12:08 PM
To: Mike Bodlovick <mbodlovik@villageofsomerset.us>
Subject: RE: Village of Somerset-Truck quotes

Hi Mike,

You are fair in asking for an update! I told you to expect some numbers last week but I ran into some unforeseen obstacles, so I was pulled away from your bid. My apologies. I have two different specs ready for you to view along with stock pricing, let these numbers serve as some budgetary numbers.

I am currently waiting for additional discounts and a value for your potential trade.

Please review these and let me know if you have any questions or if you would like to sit down and discuss these specs further.

Thanks!

Wade Malecha
Truck Sales
Premier Truck Group of Roberts, WI
715-821-8920 (Mobile)
715-245-4093 (Office)
wmalecha@premiertruck.com

New Truck Inventory | **Used Truck Inventory**

Credit Applicaiton Link

From: Mike Bodlovick <mbodlovik@villageofsomerset.us>
Sent: Tuesday, March 4, 2025 10:11 AM
To: Malecha,Wade <wmalecha@premiertruck.com>
Subject: Village of Somerset-Truck quotes

Wade,

Good morning, do you have an update on the quotes for us? I don't mean to rush it but would like to try and get them on our agenda for March. I believe the meeting is on the 18th.

Thanks,

Mike Bodlovick
Village of Somerset

Premier Truck Group and its subsidiaries will never sell or rent your email address in violation of applicable law.

This email and any files transmitted with it are confidential and intended solely for use of the individual or entity to whom they are addressed. Please delete all copies if you are not the intended recipient.

monroe
a brand of aebi schmidt

1601 East 29th Street
Marshfield, WI 54449
Sales Rep: Tom Schartner
Ph: (715) 558-1165
www.MonroeTruck.com

J.O. #
Quotation ID: 1KK2000135
Date: 3/19/2025
Valid thru: 4/18/2025
Terms: NET 30
Quoted by: Kelsy Krieger
Ph/Fax: /

Quoted to:
SOMERSET, VILLAGE OF (ATTN: MIKE BODLOVICK)
110 SPRING ST
PO BOX 356
SOMERSET, WI 54025
Ph: 715-247-5555 / Fax:
Email: mbodlovick@villageofsomerset.us

Chassis Information

Year:	*Make: FORD*		*Model:*		*Chassis Color:*	*Cab Type:*
Single/Dual:	*CA:*	*CT:*	*Wheelbase:*	*Engine:*	*F.O. Number #:*	*Vin:*

Notes:

Monroe Truck Equipment, Inc. is pleased to offer the following quote for your review:

Description Amount

11' CRYSTEEL SELECT DUMP BODY:
- BODY: 132"L, 84" ID, 96" OD
- ELLIPTICAL SIDES
- 30"H SINGLE PANEL SIDES W/ RUBRAIL
- 48"H STRAIGHT FRONT
- 36"H STRAIGHT REAR
- 7 GAUGE A1011 STEEL SIDES & ENDS
- TAILGATE W/ FULL RIBBED DOUBLE WALL BRACING & MANUAL RELEASE
- 1/4 AR450 STEEL FLOOR (65,000 PSI TENSILE; 50,000 PSI YIELD) W/ WESTERN I-BEAM UNDERSTRUCTURE
- REAR RUBBER MUD FLAPS
- AIR RELEASE TAILGATE
- DRIVER'S SIDE FRONT FOLD-DOWN LADDER
- BACK-UP ALARM
- POLY FENDERS OVER THE DRIVE TIRES
- LICENSE PLATE BRACKET ON THE BACK OF THE TAILGATE
- (1) GRAB HANDLE
- (2) STAINLESS STEEL FORK AND LOOP SHOVEL HOLDERS
- NO LIGHT CUT-OUTS IN THE REAR PILLARS
- STAINLESS STEEL REAR PILLARS AND RUB RAIL
- SINGLE-STAGE PAINTED TO MATCH THE CAB OF THE CHASSIS
- STAINLESS STEEL STAND ALONE CAB SHIELD INSTALLED BETWEEN THE CAB AND THE DUMP BODY
- INSTALLED

HOIST PACKAGE:
- ROLLER COMBO HOIST
- SCISSORS STYLE
- DOUBLE ACTING
- SUBFRAME MOUNTED
- BODY PROPS
- REAR HINGE GREASABLE AND REMOVABLE PINS

SAEFTY AND LIGHTING PACKAGE:
- (2) LED LOW PROFILE WHELEN AMBER/GREEN TOP FRONT TUBE LIGHTS INSTALLED ON RIGID TUBES ATTACHED TO EACH SIDE OF THE STAINLESS STEEL STATIONARY CAB SHIELD
- STAINLESS STEEL BRANCH GUARDS OVER THE TOP FRONT STROBE LIGHTS
- 400 SERIES LED S/T/T, BACK-UP AND AMBER/GREEN STROBE LIGHTS INSTALLED IN WHELEN RECTANGULAR LIGHT BOXES CUT INOT THE REAR PILLARS OF THE DUMP BODY
- (2) LED VTX AMBER/GREEN STROBE LIGHTS INSTALLED ON THE SIDES OF THE REAR PILLARS WITH STAINLESS STEEL SHIELDS IN FRONT OF THEM (ONE ON EACH SIDE)
- LED MARKER AND CLEARANCE
- (1) LED WING LIGHT
- (1) LED SCRAPER LIGHT
- (1) LED SPINNER LIGHT
- WIRED TO FACTORY SWITCHES

Description	Amount

OPTIMO DASH-MOUNTED HEAVY DUTY BACKUP CAMERA SYSTEM:
- SONY BLIND SPOT CAMERA W/ NIGHT VISION, BUILT-IN HEATING SYSTEM, ULTRA WIDE VIEWING ANGLE & HIGH SENSITIVITY MICROPHONE
- 7" LCD COLOR MONITOR W/ AUTO TRIGGER ACTIVATION, BUILT-IN SUNSHIELD & 3 CAMERA INPUTS
- (2) CAMERAS WITH STAINLESS STEEL BOXES OVER THEM

HYDRAULICS PACKAGE:
- 6.0 CID FRONT MOUNTED LOAD SENSE PUMP
- 30 GALLON CAPACITY STAINLESS STEEL HYDRAULIC RESERVOIR WITH INTERNAL FILTER
- STAINLESS STEEL HYDRAULIC ENCLOSURE WILL BE MOUNTED ON FRAME RAIL
- FILLER/BREATHER CAP, LEVEL/TEMP SIGHT GLASS, 3/4" MAGNETIC PLUG,
- 60 P.S.I. CONDITION INDICATOR
- STAINLESS STEEL ENCLOSURE WITH WEATHER TIGHT COVER
- PATROL COMMANDER ULTRA/5100 GROUND BASED SPREADER CONTROL W/ 4 MINI JOYSTICKS
- 1/4 TURN BALL VALVE ON THE PRESSURE SIDE OF THE PUMP
- HOSES AND FITTINGS FOR FRONT MOUNTED PUMP, PLOW, SCRAPER, WING AND SPREADER
- INSTALLED

VALVE SECTION:
- D/A HOIST (B500) 40GPM
- D/A PLOW LIFT WITHOUT FLOAT
- D/A PLOW ANGLE
- D/A SCRAPER LIFT WITH FLOAT (K4)
- D/A WING TOE (ACB)
- D/A WING HEEL (B1000)
- D/A WING PUSH ARM (A/B1800)
- D/A REVERSING AUGER 14GPM (FOR CLEAR JAM OR SUMMER BERM OPERATION)
- S/A SPINNER

TRUCK PORTION HITCH:
- PIN AND LOOP STYLE
- FLAT FOLD LIFT ARM
- POWDERCOAT BLACK
- 4 X 10 DA LIFT CYLINDER
- CHEEK SIDE PLATES
- ABL PLOW LIGHTS WITH HEATED LENSES INSTALLED ON STAINLESS STEEL BRACKETS
- (2) CONVEX MIRRORS INSTALLED ON THE PLOW LIGHT BRACKETS
- HEAVY DUTY FRONT BUMPER
- INSTALLED

(REQUIRES MINIMUM OF 18" FRONT FRAME EXTENSION)

MONROE MP45R11-ISCT FULL TRIP PLOW:
- 10 GAUGE ROLL FORMED STRAIGHT MOLDBOARD
- (6) 1/2" X 4" TAPERED, ONE-PIECE FLAME CUT RIBS
- 2" X 3" X 3/8" TOP MOLDBOARD ANGLE
- 4" X 4" X 3/4" BOTTOM MOLDBOARD ANGLE
- HORIZONTAL MOLDBOARD BRACE ANGLES
- STANDARD CUTTING EDGE
- DUAL COMPRESSION TRIP SPRING ASSEMBLIES
- 4" X 4" X 3/8" CROSS-TUBE SUPPORT
- 3-1/2" X 3-1/2" X 1/2" SEMI-CIRCLE
- (2) 3" X 10" DOUBLE ACTING POWER REVERSE CYLINDERS WITH CUSHION VALVE
- BUILT-IN MONROE LEVEL LIFT ASSEMBLY
- MOLDBOARD AND PUSHFRAME 100% CONTINUOUSLY WELDED
- MOLDBOARD POWDER COATED ORANGE
- PUSH FRAME POWDER COATED BLACK
- BOXED BOTTOM ANGLE
- SCREW ADJUSTABLE PARKING JACKS
- CABLE STYLE MARKERS
- RUBBER SNOW DEFLECTOR
- QCP LOOP HITCH
- INSTALLED

11' MONROE MF-5 FIXED ANGLE UNDERBODY SCRAPER:
- 1" THICK X 20" HIGH MOLDBOARD IN RIGHT OR LEFT-HAND POSITION
- ½" X 6" AASHO PUNCH, DOUBLE BEVELED CUTTING EDGE
- SINGLE SHOCK ABSORBER
- (1) 3" X 11.5" ACTUATING CYLINDER
- PRESSURE RELIEF VALVE

Description	Amount
- POWDER COATED BLACK - 1" BOLT-ON EXTENSION - INSTALLED	
8' MONROE MID-MOUNT JUNIOR PATROL WING (RIGHT SIDE): - PARA-GLIDE WING POST - REAR MOUNTED - NO TRIP - 10 GAUGE MOLDBOARD - 27" INTAKE HEIGHT & 28" DISCHARGE HEIGHT - 3/8" ONE-PIECE TAPERED FLAME CUT RIBS - (1) 3 X 10 DOUBLE-ACTING CYLINDER - DIRECT-LIFT FRONT WING POST - UNDER-FRAME CROSS TUBE ASSEMBLY W/ MOUNTING PLATES - MOLDBOARD POWDER COATED ORANGE - HARDWARE POWDER COATED BLACK - EXTENDIBLE PUSHARM WITH INTEGRAL NITROGEN ACCUMULATOR - DECELL HEEL LIFT CYLINDER - STANDARD CUTTING EDGE - LED AMBER AIR BLADE STROBE LIGHT WITH A FLASHER UNIT - CABLE STYLE MARKERS - INSTALLED	
MONROE UNDER-TAILGATE, DIRECT DRIVE SPREADER (MS969-OW/DD-DD): - 304 STAINLESS STEEL - 9" DIA. AUGER W/ ONE-WAY FLIGHTING FOR LEFT OR RIGHT DISCHARGE - 7 GA., 96" TROUGH W/ 1/4" END PLATES - ONE-PIECE, REMOVABLE & HINGED, COMBINATION COVER & REAR PANEL - HEAVY-DUTY, STEEL ROD, CAPTIVE LATCHES - QUICK DETACH MOUNTING BRACKETS - TAILGATE SHIELDS - STAINLESS STEEL, SELF-LEVELING, LH DISCHARGE, SPINNER W/ POLY DISC - (2) TAILGATE PROP LINKS - BARE STAINLESS STEEL (DO NOT PAINT) - INSTALLED	
	Quote Total: $146,784.00

***NOTICE: We are closely monitoring the tariff situation very carefully. Aebi Schmidt North America and its Monroe brand manufacture products in the United States, so the direct impact of current tariffs will be moderate. Although we make significant efforts to source components domestically, this is not always feasible. At this time, we cannot predict the potential cost increases that may arise through our supply chain or from further tariffs. We understand that this may raise concerns, and we want to assure you that we are working hard to minimize any impact on our customers and if cost increases need to be applied to existing or future orders, we will discuss these changes with our customers upfront.*

****Due to current market conditions, pricing is subject to change at time of upfit.*

Additional Options:

Description	Amount	Add to quote?
(2) EXTRA LED BACK-UP LIGHTS WITH STAINLESS STEEL BRANCH GUARDS OVER THEM INSTALLED ON THE REAR PILLARS OF THE DUMP BODY:	ADD $713.00	Yes / No
STAINLESS STEEL TUBES WITH SHORT HOSES ILO FULL LENGTH HOSES:	ADD $1,276.00	Yes / No
12-VDC ELECTRIC SHUT-OFF VALVE WITH AN OVERRIDE SWITCH FOR THE FRONT PUMP PRESSURE LINE:	ADD $1,164.00	Yes / No
RELOCATION OF AIR DRYER:	ADD $198.00	Yes / No
RELOCATION OF AIR TANK:	ADD $193.00	Yes / No
RELOCATION OF BATTERY BOX:	ADD $547.00	Yes / No
RELOCATE FUEL TANK:	ADD $477.00	Yes / No
RELOCATE FUEL SEPARATOR:	ADD $635.00	Yes / No
11' MONROE MS4511 SERIES REVERSIBLE SCRAPER ILO MF511 SCRAPER LISTED ABOVE: - 1" THICK X 20" HIGH MOLDBOARD - 2 1/2" DIAMETER HINGE SHAFT - (2) HEAVY DUTY SHOCK ABSORBERS - (2) 3.5" X 10" ACTUATING CYLINDERS - 400 PSI CUSHION VALVE	ADD $6,048.00	Yes / No

Description	Amount	Add to quote?
- 96" LONG SOLID SHAFT HINGE WITH 3 ANCHOR PLATES - ALL HINGES ARE GUSSETED WITH 1/2" MATERIAL - POWDER COATED BLACK - SLOT ADJUSTABLE HANGER PLATES - GREASE EXTENSION KIT - 1" BOLT-ON EXTENSION - INSTALLED		
QUOTE ONLY: CLASS 7 & 8 CHASSIS VPROTECT CHECK 360 INSPECTION AT CUSTOMER LOCATION	ADD $750.00	Yes / No
MONROE TRUCK EQUIPMENT'S MUNICIPAL INSPECTION HELPS MUNICIPALITIES SAVE TIME, STRESS AND MONEY WITH OUR FOUR STEP PREVENTATIVE MAINTENANCE APPROACH: INSPECT, DETECT, CORRECT AND PREVENT. DURING OUR VPROTECT CHECK 360 INSPECTION, OUR TEAM WILL EXAMINE EVERYTHING FROM THE PLOW TO THE SPREADER AND ALL EQUIPMENT IN BETWEEN. PREVENTATIVE MAINTENANCE WILL EXTEND THE LIFE CYCLE OF YOUR VEHICLE AND REDUCE DOWNTIME BY PREVENTING POSSIBLE UNEXPECTED REPAIRS.		
12 MONTH EXTENDED WARRANTY FROM ORIGINAL 1 YEAR WARRANTY	ADD $3,506.00	Yes / No
24 MONTH EXTENDED WARRANTY FROM ORIGINAL 1 YEAR WARRANTY	ADD $6,413.00	Yes / No

Terms & Conditions

- Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis.
- State and Federal taxes will be added where applicable. Out-of-state municipal entities may be subject to Wisconsin sales tax.
- Restocking fees may be applicable for cancelled orders.
- MTE is not responsible or liable for equipment that does not meet local/state regulations if those laws are not made known at time of order.

By signing and accepting this quote, the customer agrees to the terms listed above and has confirmed that all chassis information listed above is accurate to chassis specs.

Re-Assign (Required for all pool units):	☐ Fleet	☐ Retail	Customer P.O. Number:	Dealer Code:	Sourcewell Member Number:
MSO/MCO (ONLY check if legally required):	☐ MCO	☐ MSO			
Customer Signature:				Date of Acceptance:	

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

Somerset
Beautiful. Inviting. Just Across the River.

Sewer Utility:
Things are working well at the wastewater treatment plant.

Water Utility:
We received notification from the DNR that the utility is non-compliant with its lead and copper inventory reporting. I am working with them to see exactly what they need from us and what was wrong with our prior submittal. We are required to send a notification to customers as a requirement from the EPA. The most important thing to know is that we do not have any pipes manufactured with lead in our entire system, so there is no health concerns to our customers. I will update you as I learn more about what we need to do to satisfy our inventory reporting.

Streets:
We received mill and over lay quotes from Monarch Paving on various streets. This will be a good estimate of costs to do the work on our streets. We are required to post request for proposals for any project over $25,000 so once we know what streets we would like to consider for mill and overlay we can get something published I suggest considering micro-surfacing Main street. This basically provides a thin layer of emulsified aggregate that is applied after filling ruts and cracks. It is a good cost alternative to mill and overlay depending on the street conditions.

Parks:
The baseball and softball seasons have started. Staff will be doing spring maintenance on our parks once we have more stable weather.

We may need to pull the multi-use trail section from 190th due to property owner's not willing to participate in the right-of-way acquisition. The remaining trail segments are staying as planned.

Budget Comparison - Detail
Parks Budget
Unposted Included

Account Number		2025 April	2025 Actual 04/30/2025	2025 Budget	Budget Status	% of Budget
100-00-55200-110-000	Parks Salary	126.89	799.41	3,389.39	2,589.98	23.59
100-00-55200-120-000	Parks Wages	2,717.52	7,921.28	64,000.00	56,078.72	12.38
100-00-55200-150-000	Parks Employee Benefits	908.97	3,010.06	26,500.00	23,489.94	11.36
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	249.86	1,840.67	16,200.00	14,359.33	11.36
100-00-55200-371-000	Park Maintenance	304.80	426.64	9,100.00	8,673.36	4.69
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	500.00	5,000.00	4,500.00	10.00
New Parks		4,308.04	16,259.06	132,370.39	116,111.33	12.28
Total Expenses		4,308.04	16,259.06	132,370.39	116,111.33	12.28
Net Totals		-4,308.04	-16,259.06	-132,370.39	-116,111.33	12.28

Account Number		2025 April	2025 Actual 04/30/2025	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	373.38	2,187.37	5,400.00	3,212.63	40.51
100-00-53240-150-000	Machinery & Equip Emp Benefits	138.01	722.65	2,000.00	1,277.35	36.13
100-00-53240-240-000	Machinery & Equip Maint/Repair	1,502.53	6,032.27	15,500.00	9,467.73	38.92
100-00-53240-350-000	Machinery & Equipment Oper Exp	0.00	2,227.02	16,700.00	14,472.98	13.34
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	337.75	2,910.35	7,200.00	4,289.65	40.42
100-00-53270-150-000	Garages & Sheds Emp Benefits	115.80	947.11	3,000.00	2,052.89	31.57
100-00-53270-350-000	Garages & Sheds Operating Exp	688.56	2,767.21	10,050.00	7,282.79	27.53
100-00-53270-390-000	Garages & Sheds Other Expenses	99.00	377.28	1,500.00	1,122.72	25.15
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	376.62	1,597.83	1,221.21	23.57
100-00-53310-120-000	Street Maintenance Wages	3,476.97	28,054.79	95,000.00	66,945.21	29.53
100-00-53310-150-000	Street Maint Employee Benefits	1,742.15	12,644.59	48,000.00	35,355.41	26.34
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	374.10	2,500.00	2,125.90	14.96
100-00-53310-390-000	Street Maint-Other Expenses	910.00	933.73	400.00	-533.73	233.43
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	0.00	10,142.31	35,000.00	24,857.69	28.98
100-00-53330-150-000	Snow/Ice Removal Emp Benefits	0.00	3,984.90	13,000.00	9,015.10	30.65
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	0.00	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	0.00	199.74	2,200.00	2,000.26	9.08
100-00-53440-150-000	Storm Sewer Employee Benefits	0.00	74.83	1,000.00	925.17	7.48
100-00-53440-240-000	Storm Sewer Maint & Repairs	0.00	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	68.92	137.84	3,500.00	3,362.16	3.94
100-00-53620-150-000	Refuse Collection Emp Benefits	35.92	67.42	1,900.00	1,832.58	3.55
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	33,878.00	162,000.00	128,122.00	20.91
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	9,364.00	48,000.00	38,636.00	19.51
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

Account Number		2025 April	2025 Actual 04/30/2025	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	91.97	135.93	2,500.00	2,364.07	5.44
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	376.25	0.00	-376.25	0.00
New Public Works		9,765.44	128,094.30	608,899.83	480,805.53	21.04
Total Expenses		9,765.44	128,094.30	608,899.83	480,805.53	21.04
Net Totals		-9,765.44	-128,094.30	-608,899.83	-480,805.53	21.04

GENERAL CHECKING - FIRST NATL Accounting Checks

Posted From: 3/19/2025 From Account: 100-00-53240-110-000
Thru: 4/16/2025 Thru Account: 100-00-53930-514-000

Check Nbr	Check Date	Payee	Amount
63135	3/19/2025	B & J HARDWARE LLC FEBRUARY PURCHASES	282.06
63142	3/19/2025	DWD - UI FEBRUARY UNEMPLOYMENT	376.25
63148	3/19/2025	MONROE TRUCK EQUIPMENT PW/ EQUIP MAINT	164.63
63151	3/19/2025	OLSON SANITATION LLC FEBRUARY SERVICES	21,637.00
63156	3/19/2025	SOMERSET UTILITIES FEBRUARY SERVICES	69.61
EFT 020425-1	2/04/2025 Manual Check	BP BUSINESS SOLUTIONS GASOLINE CHARGES	218.06
EFT 020425-1	2/04/2025 Manual Check	BP BUSINESS SOLUTIONS CORRECT POSTING DATE	-218.06
EFT 020725-2	2/07/2025 Manual Check	CARDMEMBER SERVICE JANUARY CHARGES	23.73
EFT 020725-2	2/07/2025 Manual Check	CARDMEMBER SERVICE CORRECT POSTING DATE	-23.73
EFT 021125-2	2/11/2025 Manual Check	XCEL ENERGY ELECTRIC EXPENSE	53.36
EFT 021125-2	2/11/2025 Manual Check	XCEL ENERGY CORRECT POSTING DATE	-53.36
EFT 022625-2	2/26/2025 Manual Check	XCEL ENERGY ELECTRIC EXPENSE	4,417.85
EFT 022625-2	2/26/2025 Manual Check	XCEL ENERGY CORRECT POSTING DATE	-4,417.85
EFT 030325-2	3/03/2025 Manual Check	BP BUSINESS SOLUTIONS PW/GASOLINE CHARGES	752.96
		Grand Total	23,282.51

GENERAL CHECKING - FIRST NATL Accounting Checks

Posted From: 3/19/2025 From Account: 100-00-53240-110-000
Thru: 4/16/2025 Thru Account: 100-00-53930-514-000

	Amount
Total Expenditure from Fund # 100 - VILLAGE GENERAL FUND	23,282.51
Total Expenditure from all Funds	23,282.51

GENERAL CHECKING - FIRST NATL Accounting Checks

Posted From: 3/19/2025 From Account: 100-00-55200-110-000
Thru: 4/16/2025 Thru Account: 100-00-55310-390-000

Check Nbr	Check Date	Payee	Amount
63135	3/19/2025	B & J HARDWARE LLC FEBRUARY PURCHASES	121.84
63152	3/19/2025	PEA SOUP DAYS PSD SPONSOR	500.00
63153	3/19/2025	RASKA SEWER SERVICE DISC GOLF PORTABLES	172.50
63156	3/19/2025	SOMERSET UTILITIES FEBRUARY SERVICES	231.77
EFT 022625-2	2/26/2025 Manual Check	XCEL ENERGY ELECTRIC EXPENSE	133.88
EFT 022625-2	2/26/2025 Manual Check	XCEL ENERGY CORRECT POSTING DATE	-133.88
		Grand Total	1,026.11

GENERAL CHECKING - FIRST NATL Accounting Checks

Posted From: 3/19/2025 From Account: 100-00-55200-110-000
Thru: 4/16/2025 Thru Account: 100-00-55310-390-000

	Amount
Total Expenditure from Fund # 100 - VILLAGE GENERAL FUND	1,026.11
Total Expenditure from all Funds	1,026.11

GENERAL CHECKING - FIRST NATL Accounting Checks

Posted From: 3/19/2025 From Account: 610-00-11100-000-131
Thru: 4/16/2025 Thru Account: 620-00-58290-000-428

Check Nbr	Check Date	Payee	Amount
63134	3/19/2025	AG SOURCE COOP SERVICES WU/SU/LAB TESTING	864.50
63135	3/19/2025	B & J HARDWARE LLC FEBRUARY PURCHASES	189.00
63141	3/19/2025	DIGGER'S HOTLINE WU/SU/JANUARY & FEBRUARY QUOTES	75.60
63144	3/19/2025	ESS BROTHERS AND SONS INC SU/MANHOLE PROTECTION RINGS	831.00
63145	3/19/2025	FERGUSON WATERWORKS #2516 WU/METERS	8,659.60
63146	3/19/2025	HYDROCORP FEBRUARY CROSS CONNECTION CONTROL	1,974.00
63150	3/19/2025	NORTH CENTRAL LABORATORIES SU/LAB SUPPLIES	155.96
63156	3/19/2025	SOMERSET UTILITIES FEBRUARY SERVICES	303.64
EFT 020525-1	2/05/2025 Manual Check	QUILL CORPORATION OFFICE SUPPLIES	230.60
EFT 020525-1	2/05/2025 Manual Check	QUILL CORPORATION CORRECT POSTING DATE	-230.60
EFT 020525-2	2/05/2025 Manual Check	XCEL ENERGY ELECTRIC EXPENSE	1,034.54
EFT 020525-2	2/05/2025 Manual Check	XCEL ENERGY CORRECT POSTING DATE	-1,034.54
EFT 022625-2	2/26/2025 Manual Check	XCEL ENERGY ELECTRIC EXPENSE	5,888.71
EFT 022625-2	2/26/2025 Manual Check	XCEL ENERGY CORRECT POSTING DATE	-5,888.71
EFT 022825-5	2/28/2025 Manual Check	XCEL ENERGY ELECTRIC EXPENSE	18.73
EFT 022825-5	2/28/2025 Manual Check	XCEL ENERGY CORRECT POSTING DATE	-18.73
EFT 031025-1	3/10/2025 Manual Check	XCEL ENERGY ELECTRIC EXPENSE	1,135.87
		Grand Total	14,189.17

GENERAL CHECKING - FIRST NATL Accounting Checks

Posted From: 3/19/2025 From Account: 610-00-11100-000-131
Thru: 4/16/2025 Thru Account: 620-00-58290-000-428

	Amount
Total Expenditure from Fund # 610 - WATER UTILITY FUND	12,047.25
Total Expenditure from Fund # 620 - SEWER UTILITY FUND	2,141.92
Total Expenditure from all Funds	14,189.17