

## Unposted Included

Fund: 100 - VILLAGE GENERAL FUND

| Account Number                        |                                 | 2026      | 2026                 | 2026         | Budget Status | % of Budget |
|---------------------------------------|---------------------------------|-----------|----------------------|--------------|---------------|-------------|
|                                       |                                 | April     | Actual<br>04/10/2026 | Budget       |               |             |
| 100-00-41110-000-000                  | VILLAGE TAX LEVY                | 0.00      | 0.00                 | 1,654,618.07 | -1,654,618.07 | 0.00        |
| 100-00-41150-000-000                  | MANAGED FOREST LAND TAX         | 0.00      | 0.00                 | 167.02       | -167.02       | 0.00        |
| 100-00-41210-000-000                  | HOTEL ROOM TAX                  | 0.00      | 104.31               | 0.00         | 104.31        | 0.00        |
| <b>TAX LEVY</b>                       |                                 | 0.00      | 104.31               | 1,654,785.09 | -1,654,680.78 | 0.01        |
| 100-00-43410-000-000                  | STATE SHARED TAXES              | 0.00      | 0.00                 | 321,755.90   | -321,755.90   | 0.00        |
| 100-00-43420-000-000                  | STATE FIRE INS TAX REVENUE      | 0.00      | 0.00                 | 22,306.00    | -22,306.00    | 0.00        |
| 100-00-43430-000-000                  | COMPUTER EXEMPTION              | 0.00      | 0.00                 | 4,483.50     | -4,483.50     | 0.00        |
| 100-00-43431-000-000                  | STATE AID-VIDEO SERVICE AID     | 0.00      | 0.00                 | 1,290.46     | -1,290.46     | 0.00        |
| 100-00-43435-000-000                  | STATE AID-PERSONAL PROPERTY     | 0.00      | 0.00                 | 44,594.34    | -44,594.34    | 0.00        |
| 100-00-43531-000-000                  | STATE AID FOR LOCAL STREETS     | 0.00      | 0.00                 | 191,095.55   | -191,095.55   | 0.00        |
| 100-00-43580-000-000                  | HOUSING GRANT                   | 0.00      | -6,598.11            | 0.00         | -6,598.11     | 0.00        |
| 100-00-43650-000-000                  | Managed Forest Land             | 0.00      | 0.00                 | 3.52         | -3.52         | 0.00        |
| 100-00-43790-000-000                  | ST CROIX CTY LIBRARY FUNDING    | 0.00      | 197,297.83           | 197,297.00   | 0.83          | 100.00      |
| 100-00-43791-000-000                  | CTY TRAINING REIMB-LAW ENF      | 0.00      | 818.86               | 0.00         | 818.86        | 0.00        |
| <b>INTERGOVERNMENTAL REVENUES</b>     |                                 | 0.00      | 191,518.58           | 782,826.27   | -591,307.69   | 24.47       |
| 100-00-44110-000-000                  | LIQUOR & MALT LICENSES          | 12,315.00 | 12,325.00            | 5,745.00     | 6,580.00      | 214.53      |
| 100-00-44121-000-000                  | OPERATOR LICENSES               | 50.00     | 70.00                | 650.00       | -580.00       | 10.77       |
| 100-00-44123-000-000                  | CIGARETTE LICENSES              | 150.00    | 150.00               | 550.00       | -400.00       | 27.27       |
| 100-00-44124-000-000                  | DIRECT SELLERS LICENSES         | 0.00      | 20.00                | 40.00        | -20.00        | 50.00       |
| 100-00-44125-000-000                  | CABLE TV FRANCHISE PERMIT       | 0.00      | 0.00                 | 3,500.00     | -3,500.00     | 0.00        |
| 100-00-44205-000-000                  | DOG LICENSES - VILLAGE SHARE    | 0.00      | 560.00               | 670.00       | -110.00       | 83.58       |
| 100-00-44210-000-000                  | DOG LICENSES - SHARE FROM CTY   | 0.00      | 287.79               | 330.00       | -42.21        | 87.21       |
| 100-00-44300-000-000                  | BUILDING PERMIT FEES            | 9,340.30  | 48,060.00            | 100,000.00   | -51,940.00    | 48.06       |
| 100-00-44400-000-000                  | PLAN COMMISSION FEES            | 0.00      | 350.00               | 1,000.00     | -650.00       | 35.00       |
| 100-00-44900-000-000                  | SIGN PERMIT FEES                | 0.00      | 0.00                 | 115.00       | -115.00       | 0.00        |
| <b>LICENSES AND PERMITS</b>           |                                 | 21,855.30 | 61,822.79            | 112,600.00   | -50,777.21    | 54.90       |
| 100-00-45110-000-000                  | COURT FINES & COSTS             | 3,147.30  | 7,139.72             | 30,000.00    | -22,860.28    | 23.80       |
| <b>REVENUES</b>                       |                                 | 3,147.30  | 7,139.72             | 30,000.00    | -22,860.28    | 23.80       |
| 100-00-46110-000-000                  | CLERK'S REVENUE                 | 113.00    | 258.00               | 1,750.00     | -1,492.00     | 14.74       |
| 100-00-46112-000-000                  | LICENSE PUBLICATION FEES        | 52.00     | 52.00                | 130.00       | -78.00        | 40.00       |
| 100-00-46210-000-000                  | REG & REPORT FEES/RESTITUTION   | 30.00     | 187.69               | 200.00       | -12.31        | 93.85       |
| 100-00-46310-000-000                  | PUBLIC WORKS DEPT. REVENUE      | 0.00      | 100.00               | 0.00         | 100.00        | 0.00        |
| 100-00-46420-000-000                  | REFUSE & RECYCLING HAUL REVENUE | 57.50     | 69,931.68            | 250,000.00   | -180,068.32   | 27.97       |
| 100-00-46710-000-000                  | LIBRARY FEES & COLLECTIONS      | 0.00      | 1,488.47             | 7,000.00     | -5,511.53     | 21.26       |
| 100-00-46721-000-000                  | ATHLETIC FIELD USE FEES         | 0.00      | 0.00                 | 1,500.00     | -1,500.00     | 0.00        |
| <b>PUBLIC CHARGES FOR SERVICES</b>    |                                 | 252.50    | 72,017.84            | 260,580.00   | -188,562.16   | 27.64       |
| 100-00-47322-000-000                  | POLICE OFFICER WAGE REIMB.      | 0.00      | 0.00                 | 56,050.00    | -56,050.00    | 0.00        |
| <b>INTERGOVERNMENT CHARGE SERVICE</b> |                                 | 0.00      | 0.00                 | 56,050.00    | -56,050.00    | 0.00        |
| 100-00-48110-000-000                  | INTEREST INCOME                 | 0.00      | 0.00                 | 25,000.00    | -25,000.00    | 0.00        |
| 100-00-48130-000-000                  | INTEREST INCOME - SPEC ASSESS   | 0.00      | 98.01                | 1,000.00     | -901.99       | 9.80        |
| 100-00-48310-000-000                  | PARK LAND                       | 0.00      | 44,500.00            | 0.00         | 44,500.00     | 0.00        |
| 100-00-48500-000-000                  | DONATIONS                       | 0.00      | 0.00                 | 3,800.00     | -3,800.00     | 0.00        |
| 100-00-48920-000-000                  | GENERAL INSURANCE DIVIDEND      | 0.00      | 0.00                 | 4,000.00     | -4,000.00     | 0.00        |

Unposted Included

Fund: 100 - VILLAGE GENERAL FUND

| Account Number                | 2026                        | 2026                 | 2026         | Budget Status | % of Budget |      |
|-------------------------------|-----------------------------|----------------------|--------------|---------------|-------------|------|
|                               | April                       | Actual<br>04/10/2026 | Budget       |               |             |      |
|                               |                             |                      |              |               |             |      |
| MISCELLANEOUS REVENUES        | 0.00                        | 44,598.01            | 33,800.00    | 10,798.01     | 131.95      |      |
|                               |                             |                      |              |               |             |      |
| 100-00-49261-000-000          | TRANSFER FROM WATER UTILITY | 0.00                 | 0.00         | 111,950.00    | -111,950.00 | 0.00 |
|                               |                             |                      |              |               |             |      |
| AMORTIZAION OF CONSTR. GRANTS | 0.00                        | 0.00                 | 111,950.00   | -111,950.00   | 0.00        |      |
|                               |                             |                      |              |               |             |      |
|                               |                             |                      |              |               |             |      |
| Total Revenues                | 25,255.10                   | 377,201.25           | 3,042,591.36 | -2,665,390.11 | 12.40       |      |

## Unposted Included

## Fund: 100 - VILLAGE GENERAL FUND

|                      |                                | 2026      | 2026       | 2026       | Budget     | % of   |
|----------------------|--------------------------------|-----------|------------|------------|------------|--------|
| Account Number       |                                | 2026      | Actual     | Budget     | Status     | Budget |
|                      |                                | April     | 04/10/2026 |            |            |        |
| 100-00-51110-110-000 | Village Board Salaries         | 0.00      | 7,350.03   | 35,000.00  | 27,649.97  | 21.00  |
| 100-00-51110-150-000 | Village Board Benefits         | 187.41    | 562.23     | 2,700.00   | 2,137.77   | 20.82  |
| 100-00-51110-390-000 | Village Board Other Expenses   | 0.00      | 2,185.68   | 6,500.00   | 4,314.32   | 33.63  |
| 100-00-51210-111-000 | Judge's Salary                 | 0.00      | 2,500.01   | 10,000.00  | 7,499.99   | 25.00  |
| 100-00-51210-121-000 | Clerk of Court Wages           | 2,138.10  | 12,821.89  | 56,800.00  | 43,978.11  | 22.57  |
| 100-00-51210-122-000 | Deputy Clerk of Court Wages    | 70.86     | 218.49     | 4,463.00   | 4,244.51   | 4.90   |
| 100-00-51210-150-000 | Court Employee Benefits        | 1,897.66  | 11,095.90  | 43,924.91  | 32,829.01  | 25.26  |
| 100-00-51210-324-000 | Dues, Fees & Training          | 0.00      | 1,005.00   | 2,200.00   | 1,195.00   | 45.68  |
| 100-00-51210-390-000 | Court Other Expenses           | 0.00      | 6,840.96   | 11,420.00  | 4,579.04   | 59.90  |
| 100-00-51311-210-000 | Village Attorney - General     | 0.00      | 4,106.75   | 20,000.00  | 15,893.25  | 20.53  |
| 100-00-51312-210-000 | Village Attorney - Court       | 0.00      | 1,793.75   | 10,000.00  | 8,206.25   | 17.94  |
| 100-00-51320-210-000 | Municipal Code of Ordinances   | 0.00      | 2,350.00   | 2,350.00   | 0.00       | 100.00 |
| 100-00-51410-110-000 | Village President Salary       | 0.00      | 2,499.99   | 10,000.00  | 7,500.01   | 25.00  |
| 100-00-51410-150-000 | Village President Benefits     | 63.75     | 191.25     | 765.00     | 573.75     | 25.00  |
| 100-00-51420-110-000 | Clerk Salary                   | 1,953.47  | 12,111.44  | 50,985.48  | 38,874.04  | 23.75  |
| 100-00-51420-120-000 | Treasurer Wages                | 1,624.29  | 10,073.61  | 43,775.52  | 33,701.91  | 23.01  |
| 100-00-51420-150-000 | Admin Employee Benefits        | 1,583.82  | 9,606.99   | 41,176.02  | 31,569.03  | 23.33  |
| 100-00-51420-321-000 | Admin Publishing               | 20.73     | 27.35      | 1,000.00   | 972.65     | 2.74   |
| 100-00-51420-325-000 | Admin Training                 | 0.00      | 499.00     | 1,000.00   | 501.00     | 49.90  |
| 100-00-51420-390-000 | Admin Other Expenses           | 110.40    | 6,346.61   | 12,000.00  | 5,653.39   | 52.89  |
| 100-00-51440-125-000 | Elections Part-time Wages      | 0.00      | 0.00       | 7,800.00   | 7,800.00   | 0.00   |
| 100-00-51440-390-000 | Elections Other Expenses       | 21.04     | 396.29     | 2,500.00   | 2,103.71   | 15.85  |
| 100-00-51510-210-000 | Special Accounting & Auditing  | 4,000.00  | 5,000.00   | 13,700.00  | 8,700.00   | 36.50  |
| 100-00-51530-210-000 | Assessment of Property         | 0.00      | 5,112.18   | 13,800.00  | 8,687.82   | 37.04  |
| 100-00-51530-390-000 | Financial Other Expenses       | 0.00      | 0.00       | 3,150.00   | 3,150.00   | 0.00   |
| 100-00-51610-120-000 | Municipal Building Wages       | 112.20    | 626.36     | 3,500.00   | 2,873.64   | 17.90  |
| 100-00-51610-150-000 | Municipal Bldg Emp Benefits    | 16.66     | 103.49     | 750.00     | 646.51     | 13.80  |
| 100-00-51610-390-000 | Municipal Building Other Exp   | 1,046.97  | 7,588.86   | 28,000.00  | 20,411.14  | 27.10  |
| 100-00-51930-511-000 | Admin Property & Liability Ins | 0.00      | 4,970.50   | 13,859.00  | 8,888.50   | 35.86  |
| 100-00-51930-512-000 | Admin Worker's Compensation    | 0.00      | 99.50      | 398.00     | 298.50     | 25.00  |
| 100-00-51930-513-000 | Employee Bonds                 | 0.00      | 675.00     | 675.00     | 0.00       | 100.00 |
| GENERAL GOVERNMENT   |                                | 14,847.36 | 118,759.11 | 454,191.93 | 335,432.82 | 26.15  |
| 100-00-52110-112-000 | Chief's Salary                 | 4,194.74  | 26,004.85  | 110,482.00 | 84,477.15  | 23.54  |
| 100-00-52110-120-002 | Wages - 4502                   | 3,936.86  | 24,408.45  | 103,752.00 | 79,343.55  | 23.53  |
| 100-00-52110-120-003 | Wages - 4503                   | 3,244.00  | 20,974.92  | 84,547.00  | 63,572.08  | 24.81  |
| 100-00-52110-120-004 | Wages - 4504                   | 3,142.40  | 21,024.98  | 81,918.00  | 60,893.02  | 25.67  |
| 100-00-52110-120-005 | Wages - 4505                   | 3,136.90  | 19,752.76  | 81,788.00  | 62,035.24  | 24.15  |
| 100-00-52110-120-006 | Police Secretary Wages         | 0.00      | 0.00       | 7,000.00   | 7,000.00   | 0.00   |
| 100-00-52110-120-007 | Police Overtime Wages          | 1,227.90  | 10,095.20  | 50,000.00  | 39,904.80  | 20.19  |
| 100-00-52110-120-009 | Part-time Officer Wages        | 0.00      | 0.00       | 10,000.00  | 10,000.00  | 0.00   |
| 100-00-52110-120-010 | Office Summer Help Wages       | 392.96    | 1,453.34   | 0.00       | -1,453.34  | 0.00   |
| 100-00-52110-120-011 | WAGES - 4506                   | 0.00      | 1,572.25   | 16,418.00  | 14,845.75  | 9.58   |
| 100-00-52110-120-012 | WAGES - 4507                   | 1,780.00  | 10,858.00  | 70,889.00  | 60,031.00  | 15.32  |
| 100-00-52110-120-013 | WAGES - 4508                   | 0.00      | 0.00       | 61,713.00  | 61,713.00  | 0.00   |
| 100-00-52110-150-000 | Police Employee Benefits       | 8,109.99  | 50,997.71  | 257,000.00 | 206,002.29 | 19.84  |
| 100-00-52110-325-000 | Police Training                | -550.00   | 2,173.20   | 10,000.00  | 7,826.80   | 21.73  |
| 100-00-52110-351-000 | Vehicle Expense                | 704.28    | 3,365.74   | 10,000.00  | 6,634.26   | 33.66  |
| 100-00-52110-390-000 | Other Police Expenses          | 364.45    | 7,821.59   | 45,000.00  | 37,178.41  | 17.38  |
| 100-00-52110-391-000 | Community Relations            | 0.00      | 0.00       | 1,000.00   | 1,000.00   | 0.00   |
| 100-00-52210-390-000 | Fire Dept Other Expenses       | 0.00      | 30,290.50  | 60,581.00  | 30,290.50  | 50.00  |
| 100-00-52210-393-000 | Fire Dues                      | 0.00      | 0.00       | 22,306.00  | 22,306.00  | 0.00   |

## Unposted Included

Fund: 100 - VILLAGE GENERAL FUND

|                      |                                | 2026          |                      |                |                  |                |
|----------------------|--------------------------------|---------------|----------------------|----------------|------------------|----------------|
| Account Number       |                                | 2026<br>April | Actual<br>04/10/2026 | 2026<br>Budget | Budget<br>Status | % of<br>Budget |
| 100-00-52220-290-000 | Hydrant Rental                 | 7,634.34      | 22,903.02            | 91,612.00      | 68,708.98        | 25.00          |
| 100-00-52310-390-000 | Rescue Other Expenses          | 0.00          | 30,290.50            | 60,581.00      | 30,290.50        | 50.00          |
| 100-00-52410-210-000 | Building Inspector Services    | 0.00          | 10,739.00            | 95,000.00      | 84,261.00        | 11.30          |
| 100-00-52930-159-000 | Uniform Allowance              | 108.97        | 1,069.99             | 5,000.00       | 3,930.01         | 21.40          |
| 100-00-52930-512-000 | Worker's Compensation          | 0.00          | 2,185.75             | 8,743.00       | 6,557.25         | 25.00          |
| 100-00-52930-515-000 | Professional Ins               | 0.00          | 2,107.25             | 8,429.00       | 6,321.75         | 25.00          |
| =====                |                                |               |                      |                |                  |                |
| RADIO EXPENSE        |                                | 37,427.79     | 300,089.00           | 1,353,759.00   | 1,053,670.00     | 22.17          |
| =====                |                                |               |                      |                |                  |                |
| 100-00-53240-120-000 | Machinery & Equipment Wages    | 103.86        | 2,237.00             | 5,600.00       | 3,363.00         | 39.95          |
| 100-00-53240-150-000 | Machinery & Equip Emp Benefits | 35.69         | 813.95               | 2,200.00       | 1,386.05         | 37.00          |
| 100-00-53240-240-000 | Machinery & Equip Maint/Repair | 589.50        | 5,981.76             | 23,000.00      | 17,018.24        | 26.01          |
| 100-00-53240-350-000 | Machinery & Equipment Oper Exp | 0.00          | 6,241.73             | 16,500.00      | 10,258.27        | 37.83          |
| 100-00-53240-390-000 | Machinery & Equip Other Exp    | 0.00          | 93.87                | 150.00         | 56.13            | 62.58          |
| 100-00-53270-120-000 | Garages & Sheds Wages          | 871.61        | 6,142.25             | 6,000.00       | -142.25          | 102.37         |
| 100-00-53270-150-000 | Garages & Sheds Emp Benefits   | 302.46        | 2,216.41             | 1,700.00       | -516.41          | 130.38         |
| 100-00-53270-350-000 | Garages & Sheds Operating Exp  | 855.58        | 3,954.89             | 11,500.00      | 7,545.11         | 34.39          |
| 100-00-53270-390-000 | Garages & Sheds Other Expenses | 347.99        | 1,890.15             | 2,100.00       | 209.85           | 90.01          |
| 100-00-53310-110-000 | Street Maintenance Salary      | 62.17         | 373.02               | 1,700.00       | 1,326.98         | 21.94          |
| 100-00-53310-120-000 | Street Maintenance Wages       | 4,040.98      | 28,645.82            | 108,000.00     | 79,354.18        | 26.52          |
| 100-00-53310-150-000 | Street Maint Employee Benefits | 1,781.49      | 13,142.72            | 51,000.00      | 37,857.28        | 25.77          |
| 100-00-53310-240-000 | Street Maintenance & Repairs   | 0.00          | 52.50                | 5,500.00       | 5,447.50         | 0.95           |
| 100-00-53310-290-000 | St Maint Contractual Services  | 0.00          | 673.31               | 25,000.00      | 24,326.69        | 2.69           |
| 100-00-53310-350-000 | Street Maint Operating Expense | 124.81        | 374.46               | 1,500.00       | 1,125.54         | 24.96          |
| 100-00-53310-390-000 | Street Maint-Other Expenses    | 31.88         | 107.04               | 1,200.00       | 1,092.96         | 8.92           |
| 100-00-53320-120-000 | Street Cleaning Wages          | 209.76        | 629.28               | 6,300.00       | 5,670.72         | 9.99           |
| 100-00-53320-150-000 | Street Cleaning Emp Benefits   | 107.47        | 363.59               | 3,700.00       | 3,336.41         | 9.83           |
| 100-00-53330-120-000 | Snow & Ice Removal Wages       | 3,465.83      | 14,733.79            | 35,000.00      | 20,266.21        | 42.10          |
| 100-00-53330-150-000 | Snow/Ice Removal Emp Benefits  | 1,232.29      | 6,082.13             | 13,000.00      | 6,917.87         | 46.79          |
| 100-00-53330-240-000 | Snow/Ice Removal Maint/Repairs | 0.00          | 0.00                 | 150.00         | 150.00           | 0.00           |
| 100-00-53330-370-000 | Salt & Sand                    | 0.00          | 14,766.86            | 24,000.00      | 9,233.14         | 61.53          |
| 100-00-53330-390-000 | Snow/Ice Removal Other Exp     | 0.00          | 0.00                 | 200.00         | 200.00           | 0.00           |
| 100-00-53420-220-000 | Street Lighting Utility Svc    | 306.33        | 10,403.40            | 48,000.00      | 37,596.60        | 21.67          |
| 100-00-53420-820-000 | Street Lighting Outlay/Improve | 0.00          | 14,875.00            | 0.00           | -14,875.00       | 0.00           |
| 100-00-53430-120-000 | Sidewalks Wages                | 223.14        | 595.04               | 1,000.00       | 404.96           | 59.50          |
| 100-00-53430-150-000 | Sidewalks Emp Benefits         | 59.72         | 167.79               | 250.00         | 82.21            | 67.12          |
| 100-00-53430-240-000 | Sidewalks Maint/Repairs        | 0.00          | 0.00                 | 4,000.00       | 4,000.00         | 0.00           |
| 100-00-53440-120-000 | Storm Sewer Wages              | 0.00          | 598.22               | 1,500.00       | 901.78           | 39.88          |
| 100-00-53440-150-000 | Storm Sewer Employee Benefits  | 0.00          | 139.93               | 510.00         | 370.07           | 27.44          |
| 100-00-53440-240-000 | Storm Sewer Maint & Repairs    | 0.00          | 47.96                | 500.00         | 452.04           | 9.59           |
| 100-00-53620-120-000 | Refuse Collection Wages        | 0.00          | 71.68                | 3,750.00       | 3,678.32         | 1.91           |
| 100-00-53620-150-000 | Refuse Collection Emp Benefits | 0.00          | 31.58                | 1,400.00       | 1,368.42         | 2.26           |
| 100-00-53630-290-000 | Solid Waste Disposal Contract  | 0.00          | 35,230.00            | 202,000.00     | 166,770.00       | 17.44          |
| 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                 | 1,300.00       | 1,300.00         | 0.00           |
| 100-00-53635-290-000 | Recycling Contractual Services | 0.00          | 9,704.00             | 56,000.00      | 46,296.00        | 17.33          |
| 100-00-53640-120-000 | Weed Control Wages             | 0.00          | 0.00                 | 3,300.00       | 3,300.00         | 0.00           |
| 100-00-53640-150-000 | Weed Control Employee Benefits | 0.00          | 0.00                 | 1,500.00       | 1,500.00         | 0.00           |
| 100-00-53930-159-000 | Public Works Uniform Allowance | 383.98        | 536.94               | 2,500.00       | 1,963.06         | 21.48          |
| 100-00-53930-511-000 | Public Wks Insurance Expense   | 0.00          | 1,760.25             | 2,849.00       | 1,088.75         | 61.78          |
| 100-00-53930-512-000 | Pub Wks Worker's Compensation  | 0.00          | 1,260.50             | 5,042.00       | 3,781.50         | 25.00          |

## Unposted Included

## Fund: 100 - VILLAGE GENERAL FUND

| Account Number                                      | 2026<br>April     | 2026<br>Actual<br>04/10/2026 | 2026<br>Budget      | Budget<br>Status    | % of<br>Budget   |
|-----------------------------------------------------|-------------------|------------------------------|---------------------|---------------------|------------------|
| <b>OPERATING EXPENSE</b>                            | <b>15,136.54</b>  | <b>184,938.82</b>            | <b>682,901.00</b>   | <b>497,962.18</b>   | <b>27.08</b>     |
| 100-00-54110-390-000 Animal Control Other Expenses  | 54.65             | 157.85                       | 1,000.00            | 842.15              | 15.79            |
| 100-00-54610-720-000 Senior Center Donation         | 0.00              | 0.00                         | 500.00              | 500.00              | 0.00             |
| <b>HEALTH &amp; HUMAN SERVICES</b>                  | <b>54.65</b>      | <b>157.85</b>                | <b>1,500.00</b>     | <b>1,342.15</b>     | <b>10.52</b>     |
| 100-00-55110-110-000 Library Director Salary        | 2,228.28          | 13,815.29                    | 58,658.08           | 44,842.79           | 23.55            |
| 100-00-55110-120-000 Library Wages                  | 5,153.10          | 31,764.17                    | 139,256.64          | 107,492.47          | 22.81            |
| 100-00-55110-150-000 Library Employee Benefits      | 2,302.89          | 13,949.71                    | 56,897.42           | 42,947.71           | 24.52            |
| 100-00-55110-220-000 Library Utility Expenses       | 729.23            | 4,227.74                     | 14,636.73           | 10,408.99           | 28.88            |
| 100-00-55110-290-000 Library Contractual Services   | 0.00              | 15,382.24                    | 15,806.00           | 423.76              | 97.32            |
| 100-00-55110-327-000 Library Workshops              | 0.00              | 2,940.00                     | 3,786.98            | 846.98              | 77.63            |
| 100-00-55110-347-000 Library Audio/Video Materials  | 163.43            | 655.97                       | 2,997.50            | 2,341.53            | 21.88            |
| 100-00-55110-348-000 Library Print Materials        | 617.71            | 1,992.23                     | 10,800.00           | 8,807.77            | 18.45            |
| 100-00-55110-349-000 Library E-Materials            | 0.00              | 3,839.00                     | 3,859.00            | 20.00               | 99.48            |
| 100-00-55110-350-000 Library Operating Expense      | 75.00             | 2,648.72                     | 9,181.32            | 6,532.60            | 28.85            |
| 100-00-55110-390-000 Library Supplies               | 10.68             | 2,236.04                     | 6,574.00            | 4,337.96            | 34.01            |
| 100-00-55110-391-000 Library Programming Supplies   | 32.97             | 1,479.38                     | 9,606.00            | 8,126.62            | 15.40            |
| 100-00-55110-392-000 LIBRARY COLLECTION ITEMS       | 0.00              | 80.59                        | 1,500.00            | 1,419.41            | 5.37             |
| 100-00-55110-511-000 Library Insurance Expense      | 0.00              | 1,907.50                     | 2,024.00            | 116.50              | 94.24            |
| 100-00-55110-512-000 Library Worker's Compensation  | 0.00              | 61.00                        | 244.00              | 183.00              | 25.00            |
| 100-00-55200-110-000 Parks Salary                   | 131.96            | 791.76                       | 3,500.00            | 2,708.24            | 22.62            |
| 100-00-55200-120-000 Parks Wages                    | 1,250.25          | 5,293.23                     | 67,000.00           | 61,706.77           | 7.90             |
| 100-00-55200-150-000 Parks Employee Benefits        | 440.77            | 2,242.28                     | 27,000.00           | 24,757.72           | 8.30             |
| 100-00-55200-350-000 Parks Operating Expense        | 464.27            | 3,805.26                     | 22,000.00           | 18,194.74           | 17.30            |
| 100-00-55200-371-000 Park Maintenance               | 25.99             | 25.99                        | 9,500.00            | 9,474.01            | 0.27             |
| 100-00-55200-372-000 Athletic Fields Maint/Expense  | 0.00              | 0.00                         | 5,500.00            | 5,500.00            | 0.00             |
| 100-00-55200-511-000 Parks Insurance Expense        | 0.00              | 1,912.00                     | 2,156.00            | 244.00              | 88.68            |
| 100-00-55200-512-000 Parks Worker's Compensation    | 0.00              | 21.75                        | 87.00               | 65.25               | 25.00            |
| 100-00-55310-390-000 Celebrations/Decorations Exp   | 0.00              | 0.00                         | 5,000.00            | 5,000.00            | 0.00             |
| <b>RECREATION</b>                                   | <b>13,626.53</b>  | <b>111,071.85</b>            | <b>477,570.67</b>   | <b>366,498.82</b>   | <b>23.26</b>     |
| 100-00-56300-110-000 Planning Salary                | 0.00              | 660.00                       | 3,600.00            | 2,940.00            | 18.33            |
| 100-00-56300-150-000 Planning Employee Benefits     | 41.31             | 50.49                        | 280.00              | 229.51              | 18.03            |
| 100-00-56300-290-000 Planning Contractual Services  | 0.00              | 0.00                         | 8,500.00            | 8,500.00            | 0.00             |
| 100-00-56300-390-000 Planning Other Expenses        | 35.92             | 129.04                       | 300.00              | 170.96              | 43.01            |
| 100-00-56400-120-000 Board of Appeals Wages         | 0.00              | 0.00                         | 500.00              | 500.00              | 0.00             |
| 100-00-56400-150-000 Board of Appeals Emp Benefits  | 0.00              | 0.00                         | 50.00               | 50.00               | 0.00             |
| 100-00-56400-390-000 Board of Appeals Other Expense | 0.00              | 0.00                         | 50.00               | 50.00               | 0.00             |
| 100-00-56710-110-000 Economic Development Salary    | 704.64            | 5,056.73                     | 19,000.00           | 13,943.27           | 26.61            |
| 100-00-56710-150-000 Economic Development Benefits  | 183.44            | 1,223.12                     | 4,600.00            | 3,376.88            | 26.59            |
| 100-00-56710-290-000 Econ Dev Contractual Services  | 1,689.25          | 9,829.25                     | 30,000.00           | 20,170.75           | 32.76            |
| 100-00-56710-390-000 Economic Development Other Exp | 177.90            | 5,930.10                     | 1,200.00            | -4,730.10           | 494.18           |
| <b>REFUNDS</b>                                      | <b>2,832.46</b>   | <b>22,878.73</b>             | <b>68,080.00</b>    | <b>45,201.27</b>    | <b>33.61</b>     |
| <b>Total Expenses</b>                               | <b>83,925.33</b>  | <b>737,895.36</b>            | <b>3,038,002.60</b> | <b>2,300,107.24</b> | <b>24.29</b>     |
| <b>Net Totals</b>                                   | <b>-58,670.23</b> | <b>-360,694.11</b>           | <b>4,588.76</b>     | <b>365,282.87</b>   | <b>-7,860.38</b> |

# IMPACT FEE REPORT

|    | Paid    | Payee              | Address             | Water System  | wer | Streets       | Parks | Police        | Library     | Fire        | Total          | Receipt # | sf | Permit # |
|----|---------|--------------------|---------------------|---------------|-----|---------------|-------|---------------|-------------|-------------|----------------|-----------|----|----------|
| 1  | 2/4/26  | Capstone           | 972 Willow Glen Ave | \$ 1,690.00   |     | \$ 993.00     |       | \$ 898.55     | \$ 171.35   | \$ 192.34   | \$ 3,945.24    |           |    |          |
| 2  | 2/4/26  | Capstone           | 974 Willow Glen Ave | \$ 1,690.00   |     | \$ 993.00     |       | \$ 898.55     | \$ 171.35   | \$ 192.34   | \$ 3,945.24    |           |    |          |
| 3  | 3/2/26  | Capstone           | 968 Willow Glen Ave | \$ 1,690.00   |     | \$ 993.00     |       | \$ 898.55     | \$ 171.35   | \$ 192.34   | \$ 3,945.24    |           |    |          |
| 4  | 3/2/26  | Capstone           | 970 Willow Glen Ave | \$ 1,690.00   |     | \$ 993.00     |       | \$ 898.55     | \$ 171.35   | \$ 192.34   | \$ 3,945.24    |           |    |          |
| 5  | 3/6/26  | Capstone           | 999 Willow Glen Ave | \$ 1,690.00   |     | \$ 993.00     |       | \$ 898.55     | \$ 171.35   | \$ 192.34   | \$ 3,945.24    |           |    |          |
| 6  | 3/6/26  | Capstone           | 906 Pine Vale Ave   | \$ 1,690.00   |     | \$ 993.00     |       | \$ 898.55     | \$ 171.35   | \$ 192.34   | \$ 3,945.24    |           |    |          |
| 7  | 3/13/26 | Capstone           | 994 Willow Glen Ave | \$ 1,690.00   |     | \$ 993.00     |       | \$ 898.55     | \$ 171.35   | \$ 192.34   | \$ 3,945.24    |           |    |          |
| 8  | 3/13/26 | Capstone           | 992 Willow Glen Ave | \$ 1,690.00   |     | \$ 993.00     |       | \$ 898.55     | \$ 171.35   | \$ 192.34   | \$ 3,945.24    |           |    |          |
| 9  | 3/13/26 | Capstone           | 998 Willow Glen Ave | \$ 1,690.00   |     | \$ 993.00     |       | \$ 898.55     | \$ 171.35   | \$ 192.34   | \$ 3,945.24    |           |    |          |
| 10 | 3/18/26 | Capstone           | 996 Willow Glen Ave | \$ 1,690.00   |     | \$ 993.00     |       | \$ 898.55     | \$ 171.35   | \$ 192.34   | \$ 3,945.24    |           |    |          |
| 11 | 3/23/26 | CapVest            | 761 Parent St       | \$ (5,070.00) |     | \$ (7,649.28) |       | \$ (3,476.83) | \$ (514.05) | \$ (744.22) | \$ (17,454.38) |           |    |          |
| 12 | 3/23/26 | CapVest            | 763 Parent St       | \$ 13,520.00  |     | \$ 442.08     |       | \$ 5,567.35   | \$ 1,370.80 | \$ 1,191.74 | \$ 22,091.97   |           |    |          |
| 13 | 3/23/26 | CapVest            | 764 Meridian St     | \$ 13,520.00  |     | \$ 442.08     |       | \$ 5,567.35   | \$ 1,370.80 | \$ 1,191.74 | \$ 22,091.97   |           |    |          |
| 14 | 3/23/26 | CapVest            | 759 Parent St       | \$ 8,450.00   |     | \$ 294.72     |       | \$ 3,711.57   | \$ 856.75   | \$ 794.50   | \$ 14,107.54   |           |    |          |
| 15 | 3/23/26 | CapVest            | 757 Parent St       | \$ 8,450.00   |     | \$ 294.72     |       | \$ 3,711.57   | \$ 856.75   | \$ 794.50   | \$ 14,107.54   |           |    |          |
| 16 | 3/26/26 | Preferred Builders | 837 Sutherland St   | \$ 1,690.00   |     | \$ 993.00     |       | \$ 898.55     | \$ 171.35   | \$ 192.34   | \$ 3,945.24    |           |    |          |
| 17 | 3/26/26 | Preferred Builders | 873 Sutherland St   | \$ 1,690.00   |     | \$ 993.00     |       | \$ 898.55     | \$ 171.35   | \$ 192.34   | \$ 3,945.24    |           |    |          |
| 18 | 4/6/26  | CapVest            | 765 Meridian St     | \$ 13,520.00  |     | \$ 442.08     |       | \$ 5,567.35   | \$ 1,370.80 | \$ 1,191.74 | \$ 22,091.97   |           |    |          |
| 19 |         |                    |                     |               |     |               |       |               |             |             | \$ -           |           |    |          |
| 20 |         |                    |                     |               |     |               |       |               |             |             | \$ -           |           |    |          |
| 21 |         |                    |                     |               |     |               |       |               |             |             | \$ -           |           |    |          |
| 22 |         |                    |                     |               |     |               |       |               |             |             | \$ -           |           |    |          |
| 23 |         |                    |                     |               |     |               |       |               |             |             | \$ -           |           |    |          |
| 24 |         |                    |                     |               |     |               |       |               |             |             | \$ -           |           |    |          |
| 25 |         |                    |                     |               |     |               |       |               |             |             | \$ -           |           |    |          |
| 26 |         |                    |                     |               |     |               |       |               |             |             | \$ -           |           |    |          |
| 27 |         |                    |                     |               |     |               |       |               |             |             | \$ -           |           |    |          |
| 28 |         |                    |                     |               |     |               |       |               |             |             | \$ -           |           |    |          |
| 29 |         |                    |                     |               |     |               |       |               |             |             | \$ -           |           |    |          |
| 30 |         |                    |                     |               |     |               |       |               |             |             | \$ -           |           |    |          |
| 31 |         |                    |                     |               |     |               |       |               |             |             | \$ -           |           |    |          |
| 32 |         |                    |                     |               |     |               |       |               |             |             | \$ -           |           |    |          |
| 33 |         |                    |                     |               |     |               |       |               |             |             | \$ -           |           |    |          |
| 34 |         |                    |                     |               |     |               |       |               |             |             | \$ -           |           |    |          |
| 35 |         |                    |                     |               |     |               |       |               |             |             | \$ -           |           |    |          |
| 36 |         |                    |                     |               |     |               |       |               |             |             | \$ -           |           |    |          |
| 37 |         |                    |                     |               |     |               |       |               |             |             | \$ -           |           |    |          |
| 38 |         |                    |                     |               |     |               |       |               |             |             | \$ -           |           |    |          |
| 39 |         |                    |                     |               |     |               |       |               |             |             | \$ -           |           |    |          |
| 40 |         |                    |                     |               |     |               |       |               |             |             | \$ -           |           |    |          |
| 41 |         |                    |                     |               |     |               |       |               |             |             | \$ -           |           |    |          |
| 42 |         |                    |                     |               |     |               |       |               |             |             | \$ -           |           |    |          |
| 43 |         |                    |                     |               |     |               |       |               |             |             | \$ -           |           |    |          |

# IMPACT FEE REPORT

|    | Paid                | Payee            | Address | Water System  | wer<br>av | Streets       | Parks    | Police        | Library      | Fire         | Total         | Receipt # | sf | Permit # |
|----|---------------------|------------------|---------|---------------|-----------|---------------|----------|---------------|--------------|--------------|---------------|-----------|----|----------|
| 44 |                     |                  |         |               |           |               |          |               |              |              | \$ -          |           |    |          |
| 45 |                     |                  |         |               |           |               |          |               |              |              | \$ -          |           |    |          |
| 46 |                     |                  |         |               |           |               |          |               |              |              | \$ -          |           |    |          |
| 47 |                     |                  |         |               |           |               |          |               |              |              | \$ -          |           |    |          |
|    |                     | Total            |         | \$ 72,670.00  |           | \$ 6,182.40   | \$ -     | \$ 31,430.96  | \$ 7,368.05  | \$ 6,728.08  | \$ 124,379.49 |           |    |          |
|    |                     |                  |         | 28%           |           | 46%           | 0%       | 11%           | 10.0%        | 5.0%         |               |           |    |          |
|    |                     | 2026 Interest    |         |               |           |               |          |               |              |              |               |           |    |          |
|    |                     |                  |         |               |           |               |          |               |              |              |               |           |    |          |
|    |                     |                  |         | \$ 72,670.00  |           | \$ 6,182.40   | \$ -     | \$ 31,430.96  | \$ 7,368.05  | \$ 6,728.08  | \$ 124,379.49 |           |    |          |
|    | 2025 Ending Balance |                  |         | \$ 343,285.29 |           | \$ 248,722.86 | \$ 68.49 | \$ 133,175.57 | \$ 63,084.73 | \$ 39,568.51 | \$ 827,905.45 |           |    |          |
|    | 2026 Fund Balance   | Total            |         | \$ 415,955.29 |           | \$ 254,905.26 | \$ 68.49 | \$ 164,606.53 | \$ 70,452.78 | \$ 46,296.59 | \$ 952,284.94 |           |    |          |
|    |                     |                  |         |               |           |               |          |               |              |              |               |           |    |          |
|    |                     |                  |         |               |           |               |          |               |              |              |               |           |    |          |
|    | 2026 Expenses       |                  |         |               |           |               |          |               |              |              | \$ -          |           |    |          |
|    |                     |                  |         |               |           |               |          |               |              |              | \$ -          |           |    |          |
|    |                     |                  |         |               |           |               |          |               |              |              | \$ -          |           |    |          |
|    |                     |                  |         |               |           |               |          |               |              |              | \$ -          |           |    |          |
|    |                     |                  |         |               |           |               |          |               |              |              | \$ -          |           |    |          |
|    |                     | Total Expense    |         | \$ -          |           | \$ -          | \$ -     | \$ -          | \$ -         | \$ -         | \$ -          |           |    |          |
|    |                     |                  |         |               |           |               |          |               |              |              |               |           |    |          |
|    |                     | Year end Balance |         | \$ 415,955.29 |           | \$ 254,905.26 | \$ 68.49 | \$ 164,606.53 | \$ 70,452.78 | \$ 46,296.59 | \$ 952,284.94 |           |    |          |

## 2025 Building Permits

|    | Permit # | Applicant         | Address               | Parcel #        | Project    | Value           | Fee         | Admin    |
|----|----------|-------------------|-----------------------|-----------------|------------|-----------------|-------------|----------|
| 1  | 24-246   | Diane Williams    | 310 Garfield Street   | 181-1034-30-000 | Electrical | \$ 4,000.00     | \$ 125.00   | \$ 25.00 |
| 2  | 24-247   | Subway            | 107-113 Parent Street | 181-1009-30-300 | Sign       | \$ 8,783.00     | \$ 90.00    | \$ 25.00 |
| 3  | 24-248   | Capstone Homes    | 905 Pine Vale Ave     | 181-4119-01-370 | New Home   | \$ 450,590.00   | \$ 2,196.00 | \$ 75.00 |
| 4  | 25-101   | Peter Anderson    | 248 Aspen Drive       | 181-4105-00-056 | Alteration | \$ 6,720.00     | \$ 270.00   | \$ 25.00 |
| 5  | 25-102   | Ashley Turcotte   | 220 Evergreen Drive   | 181-4081-20-000 | Alteration | \$ 11,179.00    | \$ 190.00   | \$ 25.00 |
| 6  | 25-103   | Capstone Homes    | 555 LaGrandeur Rd     | 181-4119-01-220 | New Home   | \$ 534,890.00   | \$ 2,532.00 | \$ 75.00 |
| 7  | 25-104   | Gregory Sayers    | 230 Plum Tree Lane    | 181-4091-00-017 | HVAC       | \$ 5,000.00     | \$ 125.00   | \$ 25.00 |
| 8  | 25-110   | Caitlin Nazer     | 116 Pine Circle       | 181-1051-50-000 | HVAC       | \$ 5,660.00     | \$ 125.00   | \$ 25.00 |
| 9  | 25-105   | Capstone Homes    | 549 LaGrandeur Rd     | 181-4119-01-190 | New Home   | \$ 450,590.00   | \$ 2,196.00 | \$ 75.00 |
| 10 | 25-106   | Capstone Homes    | 901 Pine Vale Ave     | 181-4119-01-350 | New Home   | \$ 379,240.00   | \$ 1,912.00 | \$ 75.00 |
| 11 | 25-107   | Capstone Homes    | 553 LaGrandeur Rd     | 181-4119-01-210 | New Home   | \$ 331,075.00   | \$ 1,720.00 | \$ 75.00 |
| 12 | 25-108   | Noel Kangas       | 305 Aspen Drive       | 181-4144-03-000 | Alteration | \$ 20,000.00    | \$ 322.00   | \$ 25.00 |
| 13 | 25-109   | Ashley Neault     | 830 Juniper Drive     | 181-4091-00-037 | HVAC       | \$ 6,510.00     | \$ 125.00   | \$ 25.00 |
| 14 | 25-111   | Capstone Homes    | 529 LaGrandeur Rd     | 181-4119-01-090 | New Home   | \$ 348,290.00   | \$ 1,788.00 | \$ 75.00 |
| 15 | 25-112   | Capstone Homes    | 533 LaGrandeur Rd     | 181-4119-01-110 | New Home   | \$ 348,530.00   | \$ 1,788.00 | \$ 75.00 |
| 16 | 25-113   | Capstone Homes    | 543 LaGrandeur Rd     | 181-4119-01-160 | New Home   | \$ 348,290.00   | \$ 1,788.00 | \$ 75.00 |
| 17 | 25-114   | Capstone Homes    | 531 LaGrandeur Rd     | 181-4119-01-100 | New Home   | \$ 297,235.00   | \$ 1,584.00 | \$ 75.00 |
| 18 | 25-115   | When LLC          | 730 Highway 35        | 181-1009-30-020 | HVAC       | \$ 19,600.00    | \$ 150.00   | \$ 25.00 |
| 19 | 25-116   | Robert Neuenfeldt | 229 Bluff Drive       | 181-4089-00-229 | Alteration | \$ 24,445.00    | \$ 242.00   | \$ 25.00 |
| 20 | 25-117   | Capstone Homes    | 551 LaGrandeur Rd     | 181-4119-01-200 | New Home   | \$ 390,300.00   | \$ 1,956.00 | \$ 75.00 |
| 21 | 25-120   | Mike Lien         | 436 Church Hill Road  | 181-4052-10-000 | Addition   | \$ 11,773.00    | \$ 440.00   | \$ 25.00 |
| 22 | 25-121   | Michael Hall      | 252 Aspen Drive       | 181-4105-00-057 | Fence      | \$ 5,000.00     | \$ 90.00    | \$ 25.00 |
| 23 | 25-122   | Doug Snyder       | 856 Sutherland Street | 181-4144-51-000 | Deck       | \$ 27,500.00    | \$ 200.00   | \$ 25.00 |
| 24 | 25-123   | Capstone Homes    | 538 LaGrandeur Rd     | 181-4119-01-290 | New Home   | \$ 348,530.00   | \$ 1,788.00 | \$ 75.00 |
| 25 | 25-118   | Olson Sanitation  | 651 Shay Street       | 181-4084-13-075 | Commercial | \$ 2,224,152.00 | \$ 9,061.00 | \$ 25.00 |
| 26 | 25-119   | Olson Sanitation  | 651 Shay Street       | 181-4084-13-075 | Commercial | \$ 269,523.00   | \$ 1,472.00 | \$ 25.00 |
| 27 | 25-124   | Capstone Homes    | 545 LaGrandeur Rd     | 181-4119-01-170 | New Home   | \$ 354,385.00   | \$ 1,812.00 | \$ 75.00 |
| 28 | 25-125   | Capstone Homes    | 550 LaGrandeur Rd     | 181-4119-01-230 | New Home   | \$ 354,385.00   | \$ 1,812.00 | \$ 75.00 |
| 29 | 25-127   | Katelyn Whalen    | 335 Martell Street    | 181-4093-00-119 | Fence      | \$ 5,000.00     | \$ 90.00    | \$ 25.00 |
| 30 | 25-128   | Troy Wink         | 327 Evergreen Drive   | 181-4087-62-000 | Fence      | \$ 5,000.00     | \$ 90.00    | \$ 25.00 |
| 31 | 25-133   | Elizabeth Leonard | 339 Cypress Street    | 181-4144-79-000 | Fence      | \$ 5,000.00     | \$ 90.00    | \$ 25.00 |
| 32 | 25-126   | Capstone Homes    | 515 LaGrandeur Rd     | 181-4119-01-020 | New Home   | \$ 645,400.00   | \$ 2,976.00 | \$ 75.00 |
| 33 | 25-129   | Nikki Savoie      | 425 Alex Court        | 181-4147-24-000 | Alteration | \$ 33,000.00    | \$ 374.00   | \$ 25.00 |
| 34 | 25-130   | Frederick Greene  | 432 Norway Lane       | 181-4060-10-003 | Alteration | \$ 29,676.00    | \$ 262.00   | \$ 25.00 |
| 35 | 25-131   | Jodee Edwards     | 337 Evergreen Drive   | 181-4087-35-000 | Alteration | \$ 6,689.00     | \$ 170.00   | \$ 25.00 |
| 36 | 25-132   | Poulin Holdings   | 627 Spring Street     | 181-1037-80-000 | Alteration | \$ 42,416.00    | \$ 314.00   | \$ 25.00 |
| 37 | 25-135   | Capstone Homes    | 805 Fox River Road    | 181-4119-01-320 | New Home   | \$ 348,530.00   | \$ 1,788.00 | \$ 75.00 |
| 38 | 25-136   | Capstone Homes    | 548 LaGrandeur Rd     | 181-4119-01-240 | New Home   | \$ 348,290.00   | \$ 1,788.00 | \$ 75.00 |
| 39 | 25-137   | Mason Libke       | 346 Paquin Drive      | 181-4101-00-168 | Fence      | \$ 3,000.00     | \$ 90.00    | \$ 25.00 |
| 40 | 25-138   | Douglas Lahde     | 437 Timberlane Drive  | 181-4053-70-000 | Repair     | \$ 9,523.00     | \$ 186.00   | \$ 25.00 |

## 2025 Building Permits

|    | Permit # | Applicant             | Address              | Parcel #        | Project         | Value         | Fee         | Admin    |
|----|----------|-----------------------|----------------------|-----------------|-----------------|---------------|-------------|----------|
| 41 | 25-139   | Joseph Robbins        | 203 Elm Street       | 181-1040-10-000 | Fence           | \$ 5,000.00   | \$ 90.00    | \$ 25.00 |
| 42 | 25-140   | Olivia Campbell       | 459 Meadow Lane      | 181-4093-00-070 | Fence           | \$ 5,000.00   | \$ 90.00    | \$ 25.00 |
| 43 | 25-141   | Somerset Homestay     | 117 Spring Street    | 181-1028-70-000 | Fence           | \$ 5,000.00   | \$ 90.00    | \$ 25.00 |
| 44 | 25-147   | Derrick Hadd          | 308 Evergreen Drive  | 181-4087-25-000 | Fence           | \$ 5,000.00   | \$ 90.00    | \$ 25.00 |
| 45 | 24-135   | Tim Butterfield       | 395 Reed Street      | 181-1001-45-170 | Commercial      | \$ 250,000.00 | \$ 1,392.00 | \$ 25.00 |
| 46 | 25-142   | James Carter          | 479 Marcella Lane    | 181-4113-00-064 | Deck            | \$ 26,571.00  | \$ 200.00   | \$ 25.00 |
| 47 | 25-143   | Capstone Homes        | 803 Fox River Road   | 181-4119-01-310 | New Home        | \$ 354,385.00 | \$ 1,812.00 | \$ 75.00 |
| 48 | 25-144   | Lance Kugler - Porch  | 402 Sunrise Drive    | 181-1024-40-000 | Alteration      | \$ 63,948.00  | \$ 428.00   | \$ 25.00 |
| 49 | 25-145   | Jeremy Kiekhoefer     | 480 Sunrise Drive    | 181-4093-00-099 | Deck            | \$ 4,000.00   | \$ 200.00   | \$ 25.00 |
| 50 | 25-146   | Capstone Homes        | 903 Pine Vale Ave    | 181-4119-01-360 | New Home        | \$ 432,400.00 | \$ 2,124.00 | \$ 75.00 |
| 51 | 25-148   | Alden Johnson         | 321 Aspen Drive      | 181-4144-07-000 | Alteration      | \$ 36,000.00  | \$ 386.00   | \$ 25.00 |
| 52 | 25-149   | Capstone Homes        | 540 LaGrandeur Rd    | 181-4119-01-280 | New Home        | \$ 354,385.00 | \$ 1,812.00 | \$ 75.00 |
| 53 | 25-150   | Capstone Homes        | 809 Fox River Road   | 181-4119-01-340 | New Home        | \$ 306,400.00 | \$ 1,788.00 | \$ 75.00 |
| 54 | 25-151   | Jayme Schulner        | 330 Cypress Street   | 181-4144-58-000 | Deck            | \$ 4,800.00   | \$ 200.00   | \$ 25.00 |
| 55 | 25-152   | Germain Property Mgmt | 516 Hud Street       | 181-1046-60-000 | Fence           | \$ 5,000.00   | \$ 90.00    | \$ 25.00 |
| 56 | 25-153   | Paul Garrity          | 104 Sunrise Drive    | 181-1018-70-000 | Electrical      | \$ 2,500.00   | \$ 125.00   | \$ 25.00 |
| 57 | 25-155   | Tanya Hoehn           | 432 Bruce Larson Way | 181-4110-34-000 | Deck            | \$ 20,000.00  | \$ 200.00   | \$ 25.00 |
| 58 | 25-154   | Jordan Johnson        | 609 Spring Street    | 181-1038-20-000 | Repair          | \$ 7,000.00   | \$ 170.00   | \$ 25.00 |
| 59 | 25-156   | Capstone Homes        | 539 LaGrandeur Rd    | 181-4119-01-140 | New Home        | \$ 348,290.00 | \$ 1,788.00 | \$ 75.00 |
| 60 | 25-157   | Capstone Homes        | 541 LaGrandeur Rd    | 181-4119-01-150 | New Home        | \$ 254,385.00 | \$ 1,812.00 | \$ 75.00 |
| 61 | 25-158   | Amanda Christiansen   | 532 LaGrandeur Rd    | 181-4119-01-430 | Fence           | \$ 5,000.00   | \$ 90.00    | \$ 25.00 |
| 62 | 25-159   | Cody Hartmann         | 309 Aspen Drive      | 181-4144-04-000 | Alteration      | \$ 15,300.00  | \$ 306.00   | \$ 25.00 |
| 63 | 25-160   | Charles Olson         | 288 Harriman Street  | 181-4108-00-004 | Deck            | \$ 9,000.00   | \$ 200.00   | \$ 25.00 |
| 64 | 25-161   | Capstone Homes        | 537 LaGrandeur Rd    | 181-4119-01-130 | New Home        | \$ 297,235.00 | \$ 1,584.00 | \$ 75.00 |
| 65 | 25-162   | Sarah Futhey          | 302 Frances Street   | 181-1016-60-000 | HVAC            | \$ 7,200.00   | \$ 125.00   | \$ 25.00 |
| 66 | 25-163   | Capstone Homes        | 908 Pine Vale Ave    | 181-4119-01-380 | New Home        | \$ 390,300.00 | \$ 1,956.00 | \$ 75.00 |
| 67 | 25-164   | Capstone Homes        | 904 Pine Vale Ave    | 181-4119-01-400 | New Home        | \$ 570,400.00 | \$ 2,676.00 | \$ 75.00 |
| 68 | 25-165   | Capstone Homes        | 902 Pine Vale Ave    | 181-4119-01-410 | New Home        | \$ 390,300.00 | \$ 1,956.00 | \$ 75.00 |
| 69 | 25-166   | Capstone Homes        | 807 Fox River Road   | 181-4119-01-330 | New Home        | \$ 354,385.00 | \$ 1,812.00 | \$ 75.00 |
| 70 | 25-167   | Capital Investment    | 759 Parent Street    | 181-4141-01-100 | Permit to Start | \$ 1,000.00   | \$ 100.00   | \$ 25.00 |
| 71 | 25-168   | Capital Investment    | 764 Meridian Street  | 181-4141-01-100 | Permit to Start | \$ 1,000.00   | \$ 100.00   | \$ 25.00 |
| 72 | 25-169   | Capital Investment    | 763 Parent Street    | 181-4141-01-100 | Permit to Start | \$ 1,000.00   | \$ 100.00   | \$ 25.00 |
| 73 | 25-170   | Capital Investment    | 761 Parent Street    | 181-4141-01-100 | Permit to Start | \$ 1,000.00   | \$ 100.00   | \$ 25.00 |
| 74 | 25-171   | Tanya Anderson        | 449 White Pine Lane  | 181-4060-10-026 | Fence           | \$ 5,000.00   | \$ 90.00    | \$ 25.00 |
| 75 | 25-172   | Gary Ness             | 453 Charles Lane     | 181-4113-00-078 | Fence           | \$ 5,000.00   | \$ 90.00    | \$ 25.00 |
| 76 | 25-177   | Jai Hanson            | 549 LaGrandeur Rd    | 181-4119-01-190 | Fence           | \$ 5,000.00   | \$ 90.00    | \$ 25.00 |
| 77 | 25-180   | Matt Damberg          | 527 LaGrandeur Rd    | 181-4119-01-080 | Fence           | \$ 5,000.00   | \$ 90.00    | \$ 25.00 |
| 78 | 25-189   | Capstone Homes        | 989 Willow Glen Ave  | 181-4119-01-549 | New Home        | \$ 348,290.00 | \$ 1,788.00 | \$ 75.00 |
| 79 | 25-190   | Capstone Homes        | 817 Fox River Road   | 181-4119-01-548 | New Home        | \$ 297,235.00 | \$ 1,584.00 | \$ 75.00 |
| 80 | 25-191   | Capstone Homes        | 813 Fox River Road   | 181-4119-01-546 | New Home        | \$ 348,290.00 | \$ 1,788.00 | \$ 75.00 |

## 2025 Building Permits

|     | Permit # | Applicant          | Address              | Parcel #        | Project      | Value             | Fee         | Admin    |
|-----|----------|--------------------|----------------------|-----------------|--------------|-------------------|-------------|----------|
| 81  | 25-192   | Capstone Homes     | 814 Fox River Road   | 181-4119-01-582 | New Home     | \$ 248,290.00     | \$ 1,788.00 | \$ 75.00 |
| 82  | 25-197   | Joe Durand         | 542 LaGrandeur Rd    | 181-4119-01-270 | Deck         | \$ 15,622.00      | \$ 200.00   | \$ 25.00 |
| 83  | 25-201   | David Gockowski    | 546 Somerset Lane    | 181-4093-00-128 | Alteration   | \$ 12,000.00      | \$ 190.00   | \$ 25.00 |
| 84  | 25-204   | Don Atkinson       | 304 Walnut Lane      | 181-4144-39-000 | Deck         | \$ 5,000.00       | \$ 200.00   | \$ 25.00 |
| 85  | 25-205   | Amy Miller         | 370 SMC Drive        | 181-1003-40-040 | Electrical   | \$ 4,362.00       | \$ 125.00   | \$ 25.00 |
| 86  | 25-206   | Capstone Homes     | 810 Fox River Road   | 181-4119-01-584 | New Home     | \$ 297,235.00     | \$ 1,584.00 | \$ 75.00 |
| 87  | 25-207   | Capstone Homes     | 811 Fox River Road   | 181-4119-01-545 | New Home     | \$ 354,385.00     | \$ 1,812.00 | \$ 75.00 |
| 88  | 25-208   | Brady Bischoff     | 534 LaGrandeur Rd    | 181-4119-01-420 | Fence        | \$ 5,000.00       | \$ 90.00    | \$ 25.00 |
| 89  | 25-210   | Shawn Harding      | 805 Fox River Road   | 181-4119-01-320 | Fence        | \$ 5,000.00       | \$ 90.00    | \$ 25.00 |
| 90  | 25-211   | Corey Walden       | 545 LaGrandeur Rd    | 181-4119-01-170 | Fence        | \$ 5,000.00       | \$ 90.00    | \$ 25.00 |
| 91  | 25-212   | Mike Heller        | 533 LaGrandeur Rd    | 181-4119-01-110 | Fence        | \$ 5,000.00       | \$ 90.00    | \$ 25.00 |
| 92  | 25-196   | Preferred Builders | 494 LaGrandeur Rd    | 181-1045-01-100 | Commercial   | \$ 151,180.00     | \$ 750.00   | \$ 25.00 |
| 93  | 25-202   | Kenton Pagel       | 327 Cypress Street   | 181-4144-82-000 | Repair       | \$ 3,928.00       | \$ 158.00   | \$ 25.00 |
| 94  | 25-209   | Capstone Homes     | 983 Willow Glen Ave  | 181-4119-01-579 | New Home     | \$ 348,530.00     | \$ 1,788.00 | \$ 75.00 |
| 95  | 25-213   | Capstone Homes     | 985 Willow Glen Ave  | 181-4119-01-580 | New Home     | \$ 348,530.00     | \$ 1,788.00 | \$ 75.00 |
| 96  | 25-214   | Capital Investment | 763 Parent Street    | 181-4141-01-100 | Commercial   | \$ 1,381,695.00   | \$ 5,920.00 | \$ 25.00 |
| 97  | 25-215   | Erik Bjorkman      | 851 Jack Pine Trail  | 181-4105-00-068 | Storage Shed | \$ 5,484.00       | \$ 166.00   | \$ 25.00 |
| 98  | 25-216   | Brady Bischoff     | 534 LaGrandeur Rd    | 181-4119-01-420 | Deck         | \$ 15,000.00      | \$ 200.00   | \$ 25.00 |
| 99  | 25-217   | Troy King          | 170 Acorn Lane       | 181-1050-10-000 | Alteration   | \$ 20,880.00      | \$ 326.00   | \$ 25.00 |
| 100 | 25-218   | Sprenger LLC       | 777 Lehmann Way      | 181-1045-20-200 | Commercial   | \$ 120,000.00     | \$ 872.00   | \$ 25.00 |
| 101 | 25-220   | Capstone Homes     | 995 Willow Glen Ave  | 181-4119-01-552 | New Home     | \$ 481,400.00     | \$ 2,320.00 | \$ 75.00 |
| 102 | 25-221   | Capstone Homes     | 993 Willow Glen Ave  | 181-4119-01-551 | New Home     | \$ 390,300.00     | \$ 1,956.00 | \$ 75.00 |
| 103 | 25-222   | TMA Family LP      | 215 Bluff Drive      | 181-4089-00-215 | Alteration   | \$ 4,839.00       | \$ 262.00   | \$ 25.00 |
| 104 | 25-219   | L-45 Somerset LLC  | 753 Parent Street    | 181-4141-01-100 | Sign         | \$ 11,982.00      | \$ 90.00    | \$ 25.00 |
| 105 | 25-223   | Capital Investment | 764 Meridian Street  | 181-4141-01-100 | Commercial   | \$ 143,983,500.00 | \$ 6,152.00 | \$ 75.00 |
| 106 | 25-224   | Skoglund Oil Co    | 419 Main Street      | 181-1016-70-000 | Electrical   | \$ 35,000.00      | \$ 250.00   | \$ 25.00 |
| 107 | 25-225   | Capstone Homes     | 988 Willow Glen Ave  | 181-4119-01-560 | New Home     | \$ 348,530.00     | \$ 1,788.00 | \$ 75.00 |
| 108 | 25-226   | Capstone Homes     | 986 Willow Glen Ave  | 181-4119-01-561 | New Home     | \$ 297,235.00     | \$ 1,584.00 | \$ 75.00 |
| 109 | 25-227   | Joshua Hecht       | 331 Blue Spruce Lane | 181-4087-54-000 | Storage Shed | \$ 5,150.00       | \$ 162.00   | \$ 25.00 |
| 110 | 25-228   | Kelly Graham       | 901 Pine Vale Ave    | 181-4119-01-350 | Fence        | \$ 5,000.00       | \$ 90.00    | \$ 25.00 |
| 111 | 25-231   | AKW Properties     | 285 LaGrandeur Rd    | 181-1045-10-600 | Commercial   | \$ 400,000.00     | \$ 1,992.00 | \$ 25.00 |
| 112 | 25-233   | Krista Schilling   | 206 Red Pine Drive   | 181-4082-20-000 | HVAC         | \$ 4,000.00       | \$ 125.00   | \$ 25.00 |
| 113 | 25-235   | Mark Mangelsen     | 216 Aspen Drive      | 181-4091-00-050 | Fence        | \$ 5,000.00       | \$ 90.00    | \$ 25.00 |
| 114 | 25-236   | MBAR Partnership   | 357 Reed Street      | 181-1001-45-130 | Sign         | \$ 5,000.00       | \$ 90.00    | \$ 25.00 |
| 115 | 25-229   | Mitchell Foster    | 537 County Road VV   | 181-4129-00-000 | Sign         | \$ 5,000.00       | \$ 40.00    | \$ 25.00 |
| 116 | 25-230   | Suzanne Larson     | 227 Bluff Drive      | 181-4089-00-227 | Alteration   | \$ 28,000.00      | \$ 354.00   | \$ 25.00 |
| 117 | 25-232   | Jeffrey Martin     | 502 Spring Street    | 181-1006-20-100 | Fence        | \$ 5,000.00       | \$ 90.00    | \$ 25.00 |
| 118 | 25-234   | Corey Walden       | 545 LaGrandeur Rd    | 181-4119-01-170 | Deck         | \$ 9,500.00       | \$ 200.00   | \$ 25.00 |
| 119 | 25-237   | Capstone Homes     | 990 Willow Glen Ave  | 181-4119-01-559 | New Home     | \$ 348,290.00     | \$ 1,788.00 | \$ 75.00 |
| 120 | 25-238   | Capstone Homes     | 997 Willow Glen Ave  | 181-4119-01-553 | New Home     | \$ 570,400.00     | \$ 2,676.00 | \$ 75.00 |

2025 Building Permits

|     | Permit # | Applicant           | Address              | Parcel #        | Project              | Value             | Fee               | Admin    |
|-----|----------|---------------------|----------------------|-----------------|----------------------|-------------------|-------------------|----------|
| 121 | 25-239   | Craig Wallin        | 235 Bluff Drive      | 181-4089-00-235 | Alteration           | \$ 10,065.00      | \$ 186.00         | \$ 25.00 |
| 122 | 25-240   | Andrew Frideres     | 726 Spring Street    | 181-1002-90-000 | Alteration           | \$ 24,410.00      | \$ 242.00         | \$ 25.00 |
| 123 | 25-241   | Rapid Marine        | 102 Aspen Drive      | 181-4118-03-000 | Sign                 | \$ 10,000.00      | \$ 90.00          | \$ 25.00 |
| 124 | 25-173   | Scott Thanig        | 235 Garfield Street  | 181-1035-60-000 | Alteration           | \$ 6,000.00       | \$ 170.00         | \$ 25.00 |
| 125 | 25-174   | Capstone Homes      | 808 Fox River Road   | 181-4119-01-585 | New Home             | \$ 348,290.00     | \$ 1,788.00       | \$ 75.00 |
| 126 | 25-175   | Capstone Homes      | 815 Fox River Road   | 181-4119-01-547 | New Home             | \$ 348,530.00     | \$ 1,788.00       | \$ 75.00 |
| 127 | 25-176   | Capstone Homes      | 812 Fox River Road   | 181-4119-01-583 | New Home             | \$ 354,385.00     | \$ 1,812.00       | \$ 75.00 |
| 128 | 25-179   | John Martin         | 353 Aspen Drive      | 181-4144-15-000 | Alteration           | \$ 25,000.00      | \$ 342.00         | \$ 25.00 |
| 129 | 25-178   | David Dunleap       | 301 Main Street      | 181-1033-70-000 | New Home             | \$ 264,523.00     | \$ 1,452.00       | \$ 75.00 |
| 130 | 25-181   | Aleah Schacht       | 324 Blue Spruce Lane | 181-4087-61-000 | Deck                 | \$ 28,000.00      | \$ 200.00         | \$ 25.00 |
| 131 | 25-182   | Paul Hendrickson    | 357 Aspen Drive      | 181-4144-16-000 | Fireplace            | \$ 8,664.00       | \$ 125.00         | \$ 25.00 |
| 132 | 25-183   | Capital Investment  | 757 Parent Street    | 181-4141-01-100 | Permit to Start      | \$ -              | \$ 100.00         | \$ 25.00 |
| 133 | 25-184   | Capital Investment  | 765 Meridian Street  | 181-4141-01-100 | Permit to Start      | \$ -              | \$ 100.00         | \$ 25.00 |
| 134 | 25-185   | Capstone Homes      | 991 Willow Glen Ave  | 181-4119-01-550 | New Home             | \$ 354,385.00     | \$ 1,812.00       | \$ 75.00 |
| 135 | 25-187   | Zachary Kurkowski   | 214 Sunrise Drive    | 181-1019-20-000 | Addition             | \$ 70,000.00      | \$ 522.00         | \$ 25.00 |
| 136 | 25-188   | Adrian Hodur        | 435 Lyn Lane         | 181-4115-00-022 | Deck                 | \$ 1,000.00       | \$ 200.00         | \$ 25.00 |
| 137 | 25-193   | Village of Somerset | 156 Depot Street     | 181-1022-95-000 | non-building structu | \$ 20,000.00      | \$ 222.00         | \$ 25.00 |
| 138 | 25-194   | James Michael       | 812 Jack Pine Court  | 181-4105-00-082 | Fence                | \$ 5,000.00       | \$ 90.00          | \$ 25.00 |
| 139 | 25-195   | Devin Jorde         | 448 Bruce Larson Way | 181-4110-30-000 | Fence                | \$ 5,000.00       | \$ 90.00          | \$ 25.00 |
| 140 | 25-198   | Capital Investment  | 761 Parent Street    | 181-4141-01-100 | Commercial           | \$ 1,067,000.00   | \$ 4,660.00       | \$ 75.00 |
| 141 | 25-199   | Lift Station        | 768 Parent Street    | 181-4141-01-020 | Electrical           | \$ 1,000.00       | \$ -              | \$ -     |
| 142 | 25-200   | Emily Franzen       | 529 LaGrandeur Rd    | 181-4119-01-090 | Fence                | \$ 5,000.00       | \$ 90.00          | \$ 25.00 |
| 143 | 25-203   | Diane Williams      | 310 Garfield Street  | 181-1034-30-000 | Fence                | \$ 5,000.00       | \$ 90.00          | \$ 25.00 |
| 144 |          |                     |                      |                 |                      |                   |                   |          |
|     |          |                     |                      |                 |                      |                   |                   |          |
|     |          |                     |                      |                 |                      | \$ 167,871,197.00 |                   |          |
|     |          |                     |                      |                 |                      |                   | \$ 167,871,197.00 |          |
|     |          |                     |                      |                 |                      |                   |                   |          |
|     |          |                     |                      |                 |                      |                   |                   |          |

2025 Building Permits

|  | Permit # | Applicant      | Address | Parcel # | Project                | Value | Fee | Admin |
|--|----------|----------------|---------|----------|------------------------|-------|-----|-------|
|  |          | Addition       | 2       |          | Acc. Blding            | 0     |     |       |
|  |          | Alteration     | 19      |          | Driveway               | 0     |     |       |
|  |          | Commercial     | 9       |          | Pool                   | 0     |     |       |
|  |          | Deck           | 12      |          | Raze                   | 0     |     |       |
|  |          | HVAC           | 6       |          | Repair                 | 3     |     |       |
|  |          | Electrical     | 5       |          | Twin Home              | 0     |     |       |
|  |          | Fence          | 26      |          | Duplex                 | 0     |     |       |
|  |          | Garage         | 0       |          | Storage Shed           | 2     |     |       |
|  |          | Gazebo         | 0       |          | Sign                   | 5     |     |       |
|  |          | Industrial     | 0       |          | Steps                  | 0     |     |       |
|  |          | New Home       | 46      |          | Permit to Start        | 6     |     |       |
|  |          | moved building | 0       |          | non-building structure | 1     |     |       |
|  |          | Siding         | 0       |          | Fireplace              | 1     |     |       |
|  |          |                | 125     |          | Generator              | 0     |     |       |
|  |          |                |         |          | plumbing               | 0     |     |       |
|  |          |                |         |          | triplex                | 0     |     |       |
|  |          |                |         |          |                        | 18    |     |       |
|  |          | Total Permits  | 143     |          |                        |       |     |       |

2026 Building Permits

|    | Permit # | Applicant          | Address              | Parcel #        | Project    | Value           | Fee         | Admin    |
|----|----------|--------------------|----------------------|-----------------|------------|-----------------|-------------|----------|
| 1  | 25-242   | Capital Investment | 759 Parent Street    | 181-4141-01-100 | Commercial | \$ 1,381,695.00 | \$ 5,920.00 | \$ 75.00 |
| 2  | 25-243   | Dallas Wilm        | 341 Aspen Drive      | 181-4144-12-000 | HVAC       | \$ 4,000.00     | \$ 125.00   | \$ 25.00 |
| 3  | 26-101   | SMC                | 330 SMC Drive        | 181-1003-40-005 | Commercial | \$ 12,432.00    | \$ 444.00   | \$ 25.00 |
| 4  | 26-102   | Capstone Homes     | 972 Willow Glen Ave  | 181-4119-01-568 | New Home   | \$ 348,530.00   | \$ 1,788.00 | \$ 75.00 |
| 5  | 26-103   | Capstone Homes     | 974 Willow Glen Ave  | 181-4119-01-567 | New Home   | \$ 354,385.00   | \$ 1,812.00 | \$ 75.00 |
| 6  | 26-107   | Tanya Hoehn        | 432 Bruce Larson Way | 181-4110-34-000 | Alteration | \$ 36,730.00    | \$ 390.00   | \$ 25.00 |
| 7  |          |                    |                      |                 |            |                 |             |          |
| 8  |          |                    |                      |                 |            |                 |             |          |
| 9  |          |                    |                      |                 |            |                 |             |          |
| 10 |          |                    |                      |                 |            |                 |             |          |
| 11 |          |                    |                      |                 |            |                 |             |          |
| 12 |          |                    |                      |                 |            |                 |             |          |
| 13 |          |                    |                      |                 |            |                 |             |          |
| 14 |          |                    |                      |                 |            |                 |             |          |
| 15 |          |                    |                      |                 |            |                 |             |          |
| 16 |          |                    |                      |                 |            |                 |             |          |
| 17 |          |                    |                      |                 |            |                 |             |          |
| 18 |          |                    |                      |                 |            |                 |             |          |
| 19 |          |                    |                      |                 |            |                 |             |          |
| 20 |          |                    |                      |                 |            |                 |             |          |
| 21 |          |                    |                      |                 |            |                 |             |          |
| 22 |          |                    |                      |                 |            |                 |             |          |
| 23 |          |                    |                      |                 |            |                 |             |          |
| 24 |          |                    |                      |                 |            |                 |             |          |
| 25 |          |                    |                      |                 |            |                 |             |          |
| 26 |          |                    |                      |                 |            |                 |             |          |
| 27 |          |                    |                      |                 |            |                 |             |          |
| 28 |          |                    |                      |                 |            |                 |             |          |
| 29 |          |                    |                      |                 |            |                 |             |          |
| 30 |          |                    |                      |                 |            |                 |             |          |
| 31 |          |                    |                      |                 |            |                 |             |          |
| 32 |          |                    |                      |                 |            |                 |             |          |
| 33 |          |                    |                      |                 |            |                 |             |          |
| 34 |          |                    |                      |                 |            |                 |             |          |
| 35 |          |                    |                      |                 |            |                 |             |          |
| 36 |          |                    |                      |                 |            |                 |             |          |
| 37 |          |                    |                      |                 |            |                 |             |          |
| 38 |          |                    |                      |                 |            |                 |             |          |
| 39 |          |                    |                      |                 |            |                 |             |          |
| 40 |          |                    |                      |                 |            |                 |             |          |

2026 Building Permits

|    | Permit # | Applicant | Address |  | Parcel # | Project | Value | Fee | Admin |
|----|----------|-----------|---------|--|----------|---------|-------|-----|-------|
| 41 |          |           |         |  |          |         |       |     |       |
| 42 |          |           |         |  |          |         |       |     |       |
| 43 |          |           |         |  |          |         |       |     |       |
| 44 |          |           |         |  |          |         |       |     |       |
| 45 |          |           |         |  |          |         |       |     |       |
| 46 |          |           |         |  |          |         |       |     |       |
| 47 |          |           |         |  |          |         |       |     |       |
| 48 |          |           |         |  |          |         |       |     |       |
| 49 |          |           |         |  |          |         |       |     |       |
| 50 |          |           |         |  |          |         |       |     |       |
| 51 |          |           |         |  |          |         |       |     |       |
| 52 |          |           |         |  |          |         |       |     |       |
| 53 |          |           |         |  |          |         |       |     |       |
| 54 |          |           |         |  |          |         |       |     |       |
| 55 |          |           |         |  |          |         |       |     |       |
| 56 |          |           |         |  |          |         |       |     |       |
| 57 |          |           |         |  |          |         |       |     |       |
| 58 |          |           |         |  |          |         |       |     |       |
| 59 |          |           |         |  |          |         |       |     |       |
| 60 |          |           |         |  |          |         |       |     |       |
| 61 |          |           |         |  |          |         |       |     |       |
| 62 |          |           |         |  |          |         |       |     |       |
| 63 |          |           |         |  |          |         |       |     |       |
| 64 |          |           |         |  |          |         |       |     |       |
| 65 |          |           |         |  |          |         |       |     |       |
| 66 |          |           |         |  |          |         |       |     |       |
| 67 |          |           |         |  |          |         |       |     |       |
| 68 |          |           |         |  |          |         |       |     |       |
| 69 |          |           |         |  |          |         |       |     |       |
| 70 |          |           |         |  |          |         |       |     |       |
| 71 |          |           |         |  |          |         |       |     |       |
| 72 |          |           |         |  |          |         |       |     |       |
| 73 |          |           |         |  |          |         |       |     |       |
| 74 |          |           |         |  |          |         |       |     |       |
| 75 |          |           |         |  |          |         |       |     |       |
| 76 |          |           |         |  |          |         |       |     |       |
| 77 |          |           |         |  |          |         |       |     |       |
| 78 |          |           |         |  |          |         |       |     |       |
| 79 |          |           |         |  |          |         |       |     |       |
| 80 |          |           |         |  |          |         |       |     |       |

2026 Building Permits

|     | Permit # | Applicant | Address |  | Parcel # | Project | Value | Fee | Admin |
|-----|----------|-----------|---------|--|----------|---------|-------|-----|-------|
| 81  |          |           |         |  |          |         |       |     |       |
| 82  |          |           |         |  |          |         |       |     |       |
| 83  |          |           |         |  |          |         |       |     |       |
| 84  |          |           |         |  |          |         |       |     |       |
| 85  |          |           |         |  |          |         |       |     |       |
| 86  |          |           |         |  |          |         |       |     |       |
| 87  |          |           |         |  |          |         |       |     |       |
| 88  |          |           |         |  |          |         |       |     |       |
| 89  |          |           |         |  |          |         |       |     |       |
| 90  |          |           |         |  |          |         |       |     |       |
| 91  |          |           |         |  |          |         |       |     |       |
| 92  |          |           |         |  |          |         |       |     |       |
| 93  |          |           |         |  |          |         |       |     |       |
| 94  |          |           |         |  |          |         |       |     |       |
| 95  |          |           |         |  |          |         |       |     |       |
| 96  |          |           |         |  |          |         |       |     |       |
| 97  |          |           |         |  |          |         |       |     |       |
| 98  |          |           |         |  |          |         |       |     |       |
| 99  |          |           |         |  |          |         |       |     |       |
| 100 |          |           |         |  |          |         |       |     |       |
| 101 |          |           |         |  |          |         |       |     |       |
| 102 |          |           |         |  |          |         |       |     |       |
| 103 |          |           |         |  |          |         |       |     |       |
| 104 |          |           |         |  |          |         |       |     |       |
| 105 |          |           |         |  |          |         |       |     |       |
| 106 |          |           |         |  |          |         |       |     |       |
| 107 |          |           |         |  |          |         |       |     |       |
| 108 |          |           |         |  |          |         |       |     |       |
| 109 |          |           |         |  |          |         |       |     |       |
| 110 |          |           |         |  |          |         |       |     |       |
| 111 |          |           |         |  |          |         |       |     |       |
| 112 |          |           |         |  |          |         |       |     |       |
| 113 |          |           |         |  |          |         |       |     |       |
| 114 |          |           |         |  |          |         |       |     |       |
| 115 |          |           |         |  |          |         |       |     |       |
| 116 |          |           |         |  |          |         |       |     |       |
| 117 |          |           |         |  |          |         |       |     |       |
| 118 |          |           |         |  |          |         |       |     |       |
| 119 |          |           |         |  |          |         |       |     |       |
| 120 |          |           |         |  |          |         |       |     |       |

2026 Building Permits

|     | Permit # | Applicant | Address |  | Parcel # | Project | Value           | Fee             | Admin |
|-----|----------|-----------|---------|--|----------|---------|-----------------|-----------------|-------|
| 121 |          |           |         |  |          |         |                 |                 |       |
| 122 |          |           |         |  |          |         |                 |                 |       |
| 123 |          |           |         |  |          |         |                 |                 |       |
| 124 |          |           |         |  |          |         |                 |                 |       |
| 125 |          |           |         |  |          |         |                 |                 |       |
| 126 |          |           |         |  |          |         |                 |                 |       |
| 127 |          |           |         |  |          |         |                 |                 |       |
| 128 |          |           |         |  |          |         |                 |                 |       |
| 129 |          |           |         |  |          |         |                 |                 |       |
| 130 |          |           |         |  |          |         |                 |                 |       |
| 131 |          |           |         |  |          |         |                 |                 |       |
| 132 |          |           |         |  |          |         |                 |                 |       |
| 133 |          |           |         |  |          |         |                 |                 |       |
| 134 |          |           |         |  |          |         |                 |                 |       |
| 135 |          |           |         |  |          |         |                 |                 |       |
| 136 |          |           |         |  |          |         |                 |                 |       |
| 137 |          |           |         |  |          |         |                 |                 |       |
|     |          |           |         |  |          |         |                 |                 |       |
|     |          |           |         |  |          |         | \$ 2,137,772.00 |                 |       |
|     |          |           |         |  |          |         |                 | \$ 2,137,772.00 |       |
|     |          |           |         |  |          |         |                 |                 |       |
|     |          |           |         |  |          |         |                 |                 |       |

2026 Building Permits

|  | Permit # | Applicant      | Address |  | Parcel #               | Project | Value | Fee | Admin |
|--|----------|----------------|---------|--|------------------------|---------|-------|-----|-------|
|  |          | Addition       | 0       |  | Acc. Bilding           | 0       |       |     |       |
|  |          | Alteration     | 1       |  | Driveway               | 0       |       |     |       |
|  |          | Commercial     | 2       |  | Pool                   | 0       |       |     |       |
|  |          | Deck           | 0       |  | Raze                   | 0       |       |     |       |
|  |          | HVAC           | 1       |  | Repair                 | 0       |       |     |       |
|  |          | Electrical     | 0       |  | Twin Home              | 0       |       |     |       |
|  |          | Fence          | 0       |  | Duplex                 | 0       |       |     |       |
|  |          | Garage         | 0       |  | Storage Shed           | 0       |       |     |       |
|  |          | Gazebo         | 0       |  | Sign                   | 0       |       |     |       |
|  |          | Industrial     | 0       |  | Steps                  | 0       |       |     |       |
|  |          | New Home       | 2       |  | Permit to Start        | 0       |       |     |       |
|  |          | moved building | 0       |  | non-building structure | 0       |       |     |       |
|  |          | Siding         | 0       |  | Fireplace              | 0       |       |     |       |
|  |          |                | 6       |  | Generator              | 0       |       |     |       |
|  |          |                |         |  | plumbing               | 0       |       |     |       |
|  |          |                |         |  | triplex                | 0       |       |     |       |
|  |          |                |         |  |                        | 0       |       |     |       |
|  |          | Total Permits  | 6       |  |                        |         |       |     |       |

# VILLAGE OF SOMERSET

## Employee Concern Policy

### Article I. Purpose

Although it's my opinion, and the attorney that drafted this may disagree, employees at the Village have these same opportunities/responsibilities through the employee handbook as are outlined here...perhaps some of the words are different.

The purpose of this policy is to provide a clear and fair process for employees, as defined to report any activity that they may consider to be illegal or dishonest such as workplace safety, mismanagement or abuse of authority, substantial waste of public funds or danger to public health or safety, or other violations of state and federal law. On page 6 of the employee handbook under the heading "Reporting Procedure and Non-Retaliation" it states in relevant part: "If you believe an employment decision has been made, an incident has occurred, behavior exists that compromises our ability to maintain a safe work environment, or you have been subject to any action that does not conform with our commitment to the stated policies on Equal Employment Opportunity, Anti-Harassment and Non-Discrimination or Workplace Violence you should...". On page 11 of the employee handbook Under "Problem Resolution Procedure" it states in relevant part: "The Village is interested in every employee's concerns, questions, and issues. It is our policy to maintain a harmonious workplace environment. We encourage employees to express concerns about work related issues, including workplace communication, interpersonal conflict, and other working conditions...". In both sections it outlines what the employee should do and what the Village will do in response to the employee's concerns. In both sections it also addresses the matter of retaliation.

The Village of Somerset is committed to maintaining a respectful and safe work environment where employees can express concerns without fear of retaliation. This policy is intended to supplement but not replace any applicable state and federal laws governing municipalities and municipal employment.

All reports will be handled promptly, fairly, and confidentially to the extent possible. Retaliation, or threat of retaliation, against any employee who files a report or participates in an investigation is strictly prohibited. The Village will not retaliate against, or threaten to retaliate against, an employee who, in good faith, has made a protest or complaint against some practice of the Village, Village employee, Village Officer, or of another individual or entity whom the Village had a business relationship with, on the basis of a reasonable belief that the practice is in violation of state or federal law, or a clear mandate of public policy concerning health, safety, welfare, or protection of the environment.

### Article II. Procedure

#### Reporting

If any employee reasonably believes that some activity of the Village or a Village employee or officer is in violation of local, state or federal law or established Village procedures, a written

complaint describing the nature of the violation may be filed with (1) the employee's supervisor, Village President, Chief of Police or Village Attorney as is appropriate under the circumstances. My concern here is that by providing the employee with the "freedom" to bring their concern to any of the individuals listed without first trying to work through the issue with their supervisor this policy cuts out people that should be involved in arriving at a solution. (this may not have been the intent of the author but it can be interpreted that every concern can go directly to the president or the attorney.

### **Processing and Resolution**

The Complaint may be referred to an internal Village resource or external resource as appropriate. All investigations must be completed within a reasonable amount of time and in accordance with the following:

- (1) The Village must inform the employee in writing the outcome of any investigation or whether the matter warrants additional investigation, or if the matter is referred to another governmental agency.
- (2) The Village shall keep the identity of the disclosing employee confidential as reasonably possible to do so.
- (3) The Village shall appropriately respond to the findings of each investigation on a case-by-case basis according to Village policy and state and federal law.

Adopted by the Village of Somerset: December \_\_\_\_\_, 2025

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Donnie Kern, Village President

# **VILLAGE OF SOMERSET**

## **Employee Concern Policy**

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Adopted by the Village of Somerset: December \_\_\_\_\_, 2025

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Donnie Kern, Village President

## **VILLAGE OF SOMERSET**

### **Board Member Access to Village Property Policy**

#### **Article I. Purpose**

The purpose of this policy is to provide a clear and fair process for Village Board Members to conduct official Village business while on Village property by ensuring that all Board Member activity is conducted through the proper channels as authorized by the Village. The Village of Somerset is committed to maintaining the integrity and confidentiality of all Village information, while also ensuring compliance with Village policy, and state and federal laws. This policy is intended to supplement but not replace any applicable state and federal laws governing municipalities and municipality governance.

Board members are granted reasonable access to Village property open to the general public, during normal business hours to carryout official duties, such as approved Village functions, information gathering and meeting attendance. After-hours access to any Village facility or property not generally open to the public, or access to a restricted area requires coordination with the Village Clerk's office for security and supervision. Board members shall direct information requests to the Village Clerk to ensure consistent delivery and avoid disrupting daily operations according to **Article II** below.

#### **Article II. Procedure**

Official Board Member duties cannot occur without appropriate disclosure to the Village board. If a board member requires access to a restricted area, restricted Village information file/ system, or building after hours the following procedure must be followed:

- (1) Send a written request to the Village Clerk clearly describing the purpose of the request as it relates to the official duties of the Board, along with the date, locations, and time of the request. All written requests must be sent to the Village Clerk within 5 days of the requested date.
- (2) If the request is approved, the Clerk shall maintain a record of the request and response. If the request is denied the requestor may seek authorization from the Village Board.

Notwithstanding the foregoing, Board member access shall not be restricted in cases of emergency.

Adopted by the Village of Somerset: December \_\_\_\_\_, 2025

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Donnie Kern, Village President

# SOMERSET MUNICIPAL COURT

## MUNICIPAL BOND DEPOSIT SCHEDULE

Revised 03/2026

| VILLAGE ORDINANCE | STATE STATUTE | OFFENSE DESCRIPTION                                   | AMOUNT     | RANGE       | INCREASE PROPOSED |
|-------------------|---------------|-------------------------------------------------------|------------|-------------|-------------------|
| <b>ALCOHOL</b>    |               |                                                       |            |             |                   |
| 11-4-7            | 125.09(2)     | Alcohol on school Property                            | \$313.00   | \$0 - \$200 | \$323.00          |
|                   |               | Under 17                                              | \$124.00   | \$0 - \$200 | \$134.00          |
| 11-4-4(a)(1)      | 125.07(4)(a)  | U/A attempt to procure alcohol                        | \$388.60   | \$0 - 250   | \$398.60          |
| 11-4-6(b)(7)      | 125.085(3)(b) | U/A carrying a false I.D. / Altered                   | \$388.60   | \$100-200   | \$398.60          |
|                   |               | 17 YOA or over                                        | \$451.60   |             | \$461.60          |
| 11-4-4(a)(3)      | 125.07(3)     | U/A in place of sale - prohibited                     | \$187.00   | \$0-250     | \$197.00          |
| 11-4-2(a)         | 125.07(1)(a)2 | U/A in place of sale - business                       |            | \$0-500     |                   |
|                   |               | 1st Violation - No Previos Violation w/in 30 months   | \$577.60   | \$0-500     | \$587.60          |
|                   |               | 2nd Violation - Has committed previous w/in 30 months | \$703.60   | \$0-500     | \$713.60          |
|                   |               | 3rd Violation - 2 previous violations w/in 30 months  | \$829.60   | \$0-1,000   | \$839.60          |
|                   |               | 4th Violation - 3 or more violations w/in 30 months   | \$1,321.00 | \$0-10,000  | \$1,331.00        |
| 11-4-4(b)         | 125.07(4)(b)  | U/A Possession of Alcohol (17-20)                     | \$268.90   | \$250-500   | \$278.90          |
|                   |               | 2nd w/in 12 months                                    | \$325.60   | \$300-500   | \$335.60          |
|                   |               | 3rd w/in 12 months                                    | \$388.60   | \$700-1,000 | \$398.60          |
| 11-4-4(b)         | 125.07(a)(b)  | U/A Possession of Alcohol (12-16)                     | \$124.00   | \$250-500   | \$134.00          |
|                   |               | 2nd w/in 12 months                                    | \$187.00   | \$300-500   | \$197.00          |
| 11-4-2(a)         | 125.07(1)(a)  | Sale to U/A Person-business &/or Server               |            |             |                   |
|                   |               | 1st no w/in 30 months                                 | \$413.80   | \$0-500     | \$423.80          |
|                   |               | 2nd has a previous w/in 30 months                     | \$514.60   | \$0-500     | \$524.60          |
|                   |               | 3rd w/in 30 months                                    | \$1,018.60 | \$0-1,000   | \$1,028.60        |
| 7-2-15(a)         | 125.23(3)     | Person on retail alcohol premises after hours         |            |             |                   |
|                   |               | Patron                                                | \$136.60   |             | \$146.60          |
|                   |               | Licensed bartender                                    | \$199.60   |             | \$209.60          |
|                   |               | Bar Owner                                             | \$325.60   |             | \$336.60          |
| 11-4-8            | 125.07(1)     | Contributing to U/A Person                            | \$388.60   | \$0-500     | \$398.60          |
| 11-4-1(a)         | 125.09        | Open Container - Possession                           | \$199.60   |             | \$209.60          |
| 7-2-3             |               | Sale without license                                  | \$691.00   |             | \$701.00          |
| <b>ANIMALS</b>    |               |                                                       |            |             |                   |
| 7-1-6(c)          | 174.042(1)    | Animals running at large                              |            |             |                   |
|                   |               | 1st Violation                                         | \$92.50    | \$25-100    | \$102.50          |
|                   |               | 2nd Violation                                         | \$124.00   | \$50-200    | \$134.00          |
|                   |               | 3rd Violation                                         | \$187.00   | \$50-200    | \$197.00          |
| 7-1-1(a)          |               | Failure to Register animal w/Village                  |            |             |                   |
|                   |               | 1st Violation                                         | \$111.40   | \$25-200    | \$121.40          |
|                   |               | 2nd Violation                                         | \$199.60   | \$100-400   | \$209.60          |
| 7-1-1(b)(13)      |               | Failure to display current registration on dog        |            |             |                   |
|                   |               | 1st Violation                                         | \$111.40   | \$25-200    | \$121.40          |
|                   |               | 2nd Violation                                         | \$199.60   | \$100-400   | \$209.60          |
| 7-1-9(a)          |               | Possess wild, exotic & danerous animals               |            |             |                   |
|                   |               | 1st Violation                                         | \$199.60   |             | \$209.60          |
|                   |               | 2nd Violation                                         | \$325.60   |             | \$335.60          |
| 7-1-12            |               | Animal barking/howling/crying & etc                   |            |             |                   |
|                   |               | 1st Violation                                         | \$111.40   | \$25-100    | \$121.40          |
|                   |               | 2nd Violation                                         | \$136.60   | \$50-200    | \$146.60          |

# SOMERSET MUNICIPAL COURT

## MUNICIPAL BOND DEPOSIT SCHEDULE

Revised 03/2026

| VILLAGE ORDINANCE          | STATE STATUTE | OFFENSE DESCRIPTION                                                                             | AMOUNT     | RANGE      | INCREASE PROPOSED |
|----------------------------|---------------|-------------------------------------------------------------------------------------------------|------------|------------|-------------------|
| <b>ANIMALS CONT.</b>       |               |                                                                                                 |            |            |                   |
| 7-1-15                     |               | Duty to provide food & water to animal                                                          |            |            |                   |
|                            |               | 1st Violation                                                                                   | \$187.00   | \$25-100   | \$197.00          |
|                            |               | 2nd Violation                                                                                   | \$313.00   | \$50-200   | \$323.00          |
| 7-1-16                     |               | Failure to provide shelter to animal                                                            | \$313.00   | \$50-200   | \$323.00          |
| 7-1-17                     |               | Neglect, abandond & injured animal(s)                                                           | \$313.00   | \$50-200   | \$323.00          |
| 7-1-18                     |               | Cruelty to animal(s)                                                                            | \$313.00   | \$50-200   | \$323.00          |
| 7-1-19                     |               | Number of dogs and cats limited; 3 dogs; 4 cats; 4 total dogs & cats (waiver - kennel license). | \$313.00   | \$50-200   | \$323.00          |
| <b>PROPERTY VIOLATIONS</b> |               |                                                                                                 |            |            |                   |
| 4.11-3-1A                  | 943.01        | Destruction of Property - Prohibited (Penalty 1-1-6)                                            | \$300.40   |            | \$310.40          |
| 13-1-50(b)(4)              |               | Camping Within 500' Of Residence                                                                |            |            |                   |
|                            |               | 1st Violation                                                                                   | \$439.00   |            | \$449.00          |
|                            |               | 2nd Violation                                                                                   | \$691.00   |            | \$701.00          |
|                            |               | 3rd Violation                                                                                   | \$1,321.00 |            | \$1,331.00        |
| 13-1-21©                   |               | Camping w/o condintional use                                                                    |            |            |                   |
|                            |               | 1st Violation                                                                                   | \$691.00   |            | \$701.00          |
|                            |               | 2nd Violation                                                                                   | \$1,321.00 |            | \$1,331.00        |
|                            |               | 3rd Violation                                                                                   | \$2,575.00 |            | \$2,585.00        |
| 10-5-8                     |               | Abandoned/ Junked vehicles and/or Appliances                                                    | \$218.50   | \$25-\$500 | \$228.50          |
| 11-6-1                     |               | Public Nuisances                                                                                | \$218.50   | \$25-\$500 | \$228.50          |
| 5-2-9(b)(2)                |               | Burning of refuse                                                                               | \$111.40   |            | \$121.40          |
| 11-2-7(b)                  |               | Noise Control/Quiet Hours                                                                       |            |            |                   |
|                            |               | 1st Violation                                                                                   | \$149.20   |            | \$159.20          |
|                            |               | 2nd Violation                                                                                   | \$212.20   |            | \$222.20          |
|                            |               | 3rd Violation                                                                                   | \$300.40   |            | \$310.40          |
|                            |               | 4th Violation                                                                                   | \$388.60   |            | \$398.60          |
| <b>PARKING</b>             |               |                                                                                                 |            |            |                   |
| 4.10-1-28B                 | 346.53        | PARKING - General Offenses                                                                      | \$35.00    |            | N/A               |
| 10-1-28(a)                 | 346.53        | Parking All Night Prohibited                                                                    | \$35.00    |            | N/A               |
| 10-1-34(b)                 | 346.53        | Parking during snow removal                                                                     | \$35.00    |            | N/A               |
| 10-1-28('e)                |               | Winter Parking Restrictions                                                                     | \$35.00    |            | N/A               |
| 10-1-22(a)                 |               | Parking (commercial) residential district                                                       |            |            |                   |
|                            |               | 1st Violation                                                                                   | \$199.60   |            | N/A               |
|                            |               | 2nd Violation                                                                                   | \$325.60   |            | N/A               |
|                            |               | 3rd Violation                                                                                   | \$703.60   |            | N/A               |
|                            |               | 4th Violation                                                                                   | \$1,321.00 |            | N/A               |
| 10-1-21(b)                 | 349.13        | Temporary Parking Restrictions for Special Events                                               | \$100.00   | 25-100     | N/A               |
| 10/1/22(a)                 | 947.01        | Obstructing Streets and sidewalks                                                               | \$161.80   |            | \$171.80          |
| 13-1-102                   |               | Sign Violations                                                                                 | \$275.20   |            | \$285.20          |
|                            |               | 2nd Offense                                                                                     | \$527.20   |            | \$537.20          |
| 11-2-4(a)                  |               | Skateboards, rollerskates and rollerblades                                                      | \$20.00    |            | N/A               |
|                            |               | 2nd Offense                                                                                     | \$30.00    |            | N/A               |
|                            |               | 3rd offense                                                                                     | \$40.00    |            | N/A               |
| 6-2-13(b)                  |               | Failure to display street numbers                                                               | \$111.40   | 25-500     | \$121.40          |
|                            |               | 2nd Offense                                                                                     | \$136.60   | 50-1000    | \$146.60          |
|                            |               | 3rd offense                                                                                     | \$199.60   | 100-2000   | \$209.60          |

# SOMERSET MUNICIPAL COURT

## MUNICIPAL BOND DEPOSIT SCHEDULE

Revised 03/2026

| VILLAGE<br>ORDINANCE       | STATE<br>STATUTE | OFFENSE DESCRIPTION                      | AMOUNT      | RANGE   | INCREASE<br>PROPOSED |
|----------------------------|------------------|------------------------------------------|-------------|---------|----------------------|
| JUVENILE - TOBACCO - DRUGS |                  |                                          |             |         |                      |
| 11-5-1                     |                  | Curfew Violations (1 warning only)       | \$0.00      | 0       | \$0.00               |
|                            |                  | Citation written to Parent               | 1st offense | \$73.60 | N/A                  |
|                            |                  |                                          | 2nd offense | \$86.20 | N/A                  |
|                            |                  |                                          | 3rd offense | \$92.50 | N/A                  |
| 11-5-7                     | 118.163(1m)      | Truant 1st violation                     | \$124.00    |         | \$134.00             |
|                            |                  | 2nd Violation                            | \$187.00    |         | \$197.00             |
| 11-5-7                     | 118-163(2)       | Truancy (Habitual)                       | *           |         |                      |
|                            |                  | *Price set by judge at time of hearing   |             |         |                      |
| 11-5-9(c)                  | 254.92(2)        | U/A Possession of Tobacco Products       | \$40.00     |         | N/A                  |
|                            |                  | 2nd Offense                              | \$65.00     |         | N/A                  |
|                            |                  | 3rd offense                              | \$174.40    |         | \$184.40             |
| 11-5-10                    | 120.12(20)       | Tobacco on school property               | \$149.20    |         | \$159.20             |
| 11-11-1                    | 134.66(2)        | Sale of tobacco to underage              |             |         |                      |
|                            |                  | 1st Offense                              | \$262.60    |         | \$272.60             |
|                            |                  | 2nd Offense within 1 year                | \$451.60    |         | \$461.60             |
| 2. 11-5-6                  | 961.573(1)       | DRUG PARAFERNALIA- POSSESSION OF (17+)   | \$488.60    |         | \$598.60             |
| 11-2-11(b)                 | 961.41(3g)e      | Marijuana - Possession of                | \$488.60    |         | \$598.60             |
| 11-5-6                     | 961.537(2)       | DRUG PARAFERNALIA Juvenile 1st Violation | \$136.60    |         | \$146.60             |
|                            |                  | DRUG PARAFERNALIA Juvenile 2nd Violation | \$199.60    |         | \$209.60             |

**SOMERSET MUNICIPAL COURT**  
**MUNICIPAL BOND DEPOSIT SCHEDULE**  
**Revised 03/2026**

| VILLAGE<br>ORDINANCE                                                                      | STATE<br>STATUTE | OFFENSE DESCRIPTION                            | AMOUNT   | RANGE | INCREASE<br>PROPOSED    |
|-------------------------------------------------------------------------------------------|------------------|------------------------------------------------|----------|-------|-------------------------|
| <b>MUNICIPAL - THEFT - DISORDERLY CONDUCT</b>                                             |                  |                                                |          |       |                         |
| 2-2-12(j)                                                                                 | 785.01           | Contempt of Court (Municipal) <b>2-3-12(j)</b> | \$111.40 |       | \$121.40                |
| 11-2-1(a)                                                                                 |                  | Discharge of firearms/bows                     | \$199.60 |       | \$209.60                |
| 11-2-8(a)                                                                                 | 947.01           | Disorderly Conduct - Prohibited                | \$300.40 |       | \$310.40                |
| 10-1-40(d)                                                                                |                  | Disorderly Conduct with a Motor Vehicle        | \$212.20 |       | \$222.20                |
| 7-6-1(b)-(c)                                                                              |                  | Fireworks-possession or sale                   | \$174.40 |       | \$184.40                |
| 11-1-1                                                                                    | 943.21           | Fraud on hotel or restaurant keeper            | \$237.40 |       | \$247.40                |
| 11-3-2(b)                                                                                 | 287.81           | Littering - Prohibited                         | \$325.60 |       | \$335.60                |
| 11-1-1                                                                                    | 946.41(2)(a)     | Knowingly give false info to an Officer        | \$514.60 |       | \$524.60                |
| 7-4-1                                                                                     | 66.083           | No Seller's permit (transient merchants)       | \$577.60 |       | \$287.60                |
| 11-2-10(a)                                                                                | 946.41           | Resisting or Obstructing an Officer            | \$388.60 |       | \$398.60                |
| 11-3-7                                                                                    | 943.5            | Shoplifting (value under \$100.00)             | \$218.50 |       | \$228.50                |
| 11-3-11                                                                                   | 943.20(1)(a)     | Theft                                          | \$237.40 |       | \$247.40                |
| 11-1-1                                                                                    | 943.20(1)(e)     | Theft by Rental Agreement                      | \$237.40 |       | \$247.40                |
| 11-3-4                                                                                    | 943.61(2)        | Theft of Library material                      | \$237.40 |       | \$247.40                |
| 11-3-15                                                                                   | 943.47(2)(a)     | Theft of Cable Service                         | \$237.40 |       | \$247.40                |
| 11-3-14                                                                                   | 943.45           | Theft of Telecommunication Services            | \$237.40 |       | \$247.40                |
| 11-2-1(f)                                                                                 | 947.01           | Throwing or shooting missiles                  | \$218.50 |       | \$228.50                |
| 11-3-9(a)                                                                                 | 943.13           | Tresspassing to Land                           | \$268.90 |       | \$278.90                |
| 11-3-9(B)                                                                                 | 943.14           | Tresspassing to Dwelling                       | \$268.90 |       | \$278.90                |
| 11-2-89(a)(3)                                                                             | 947.012(2)       | Unlawful us of telephone                       | \$268.90 |       | \$278.90                |
| 11-1-1                                                                                    | 941.299(2)       | Unlawful us of laser pointers                  | \$111.40 |       | \$121.40                |
| 11-2-8(b)                                                                                 | 947.01           | Urination in Public                            | \$300.40 |       | \$310.40                |
| 11-3-8                                                                                    | 943.24(1)        | Worthless Check - Issuance                     | \$300.40 |       | \$310.40                |
| <b><i>For any ordinacne with no penalties listed see Sec. 1-1-6 General Penalties</i></b> |                  |                                                |          |       | <b><i>1st \$25-</i></b> |
| <b><i>500; 2nd \$50-1000; 3rd \$100-2000</i></b>                                          |                  |                                                |          |       |                         |

# State of Wisconsin



2025 Assembly Bill 443

Date of enactment: March 20, 2026

Date of publication\*: March 21, 2026

## 2025 WISCONSIN ACT 113

AN ACT *to amend* 814.65 (1) of the statutes; **relating to:** increasing the maximum fee for court costs collectible in a municipal court action.

*The people of the state of Wisconsin, represented in senate and assembly, do enact as follows:*

**SECTION 1.** 814.65 (1) of the statutes is amended to read:

814.65 (1) COURT COSTS. In a municipal court action, except for a financial responsibility violation under s. 344.62 (2) or for a violation of an ordinance in conformity with s. 343.51 (1m) (b) or 347.48 (2m), the mu-

nicipal ~~judge court~~ shall collect a fee of not less than \$15 nor more than ~~\$38~~ \$48 on each separate matter, whether it is on default of appearance, a plea of guilty or no contest, on issuance of a warrant or summons, or the action is tried as a contested matter. Of each fee received by the ~~judge court~~ under this subsection, the municipal treasurer shall pay monthly \$5 to the secretary of administration for deposit in the general fund and shall retain the balance for the use of the municipality.

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\* Section 991.11, WISCONSIN STATUTES: Effective date of acts. "Every act and every portion of an act enacted by the legislature over the governor's partial veto which does not expressly prescribe the time when it takes effect shall take effect on the day after its date of publication."

To: Village Trustees

4/10/26

From: Andrea Otto, Treasurer

RE: Implementing Summer Office Hours

**Office Hours: Monday-Thursday 8:00 a.m. - 4:00 p.m., Closed on Friday**

In 2024, the Village Board approved adjusting the Village Hall hours during the summer months. During that time, we received no negative feedback with this schedule.

At this time, staff is requesting the Board implement summer office hours from May 1<sup>st</sup> to September 4<sup>th</sup>.

After discussion amongst staff, Fridays continue to be the quietest day with little to no visitors to the Village Hall. Staff will make adjustments when mandatory deadlines require the office be open and/or staff needs to be available (i.e. Absentee voting for the August 11<sup>th</sup> election). There are no due dates for Utility bills on any Friday during this time.

*Note: this would not change the number of hours staff is required to work but would offer greater flexibility.*

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# STREET USE PERMIT

## VILLAGE OF SOMERSET

---

APPLICANT NAME, ADDRESS & PHONE NO.

DAVID BRACHT  
705 RIVARD ST #4  
SOMERSET 715-497-4806

NAME, ADDRESS & PHONE NO. OF ORGANIZATION REQUESTING PERMIT

SOMERSET LIONS CLUB  
- SAME AS ABOVE -

NAME, ADDRESS & PHONE NO. OF CONTACT PERSON FOR STREET USE

- SAME AS ABOVE -

PROPOSED STREETS: SEE ATTACHED SHEETS

DATE OF USE: JUNE 5, 6, 7 PEASOUP DAYS

TIME OF USE: PARADE 11 AM JUNE 6TH, KIDDI PARADE JUNE 7TH, 11 AM

PROJECTED ATTENDANCE: DIFFERENT EACH DAY - 500 PARADE?

PROPOSED STREET USE (Describe in detail):

SOAP BOX DERBY JUNE 6TH 2 PM FRANCES ST -  
3 ON 3 BASKETBALL HUD ST (IN FRONT OF LITBANG) JUNE 6TH

5K RACE WED JUNE 4TH ROUTE TRID

\*\*\* PAVEMENT MARKING IS NOT ALLOWED ON ANY STREET \*\*\*\*

- **INSURANCE:** Required to indemnify, defend and hold the Village and its employees and agents harmless against all claims, liability, loss damage or expense incurred by the Village on account of any injury to or death of any person or any damage to property caused by or resulting from the activities for which the permit is granted. As evidence of the applicant's ability to perform the conditions of the permit, the applicant is required to furnish a Certificate of Comprehensive General Liability Insurance with the Village of Somerset. The applicant is required to furnish a performance bond prior to being granted the permit.

☐ Insurance Requirement Waived

☒ Proof of Insurance Provided

For office use:

Date Reviewed by Village Board: \_\_\_\_\_ Approved \_\_\_\_\_ Denied \_\_\_\_\_

## Sec. 7-7-1 Street Use Permits

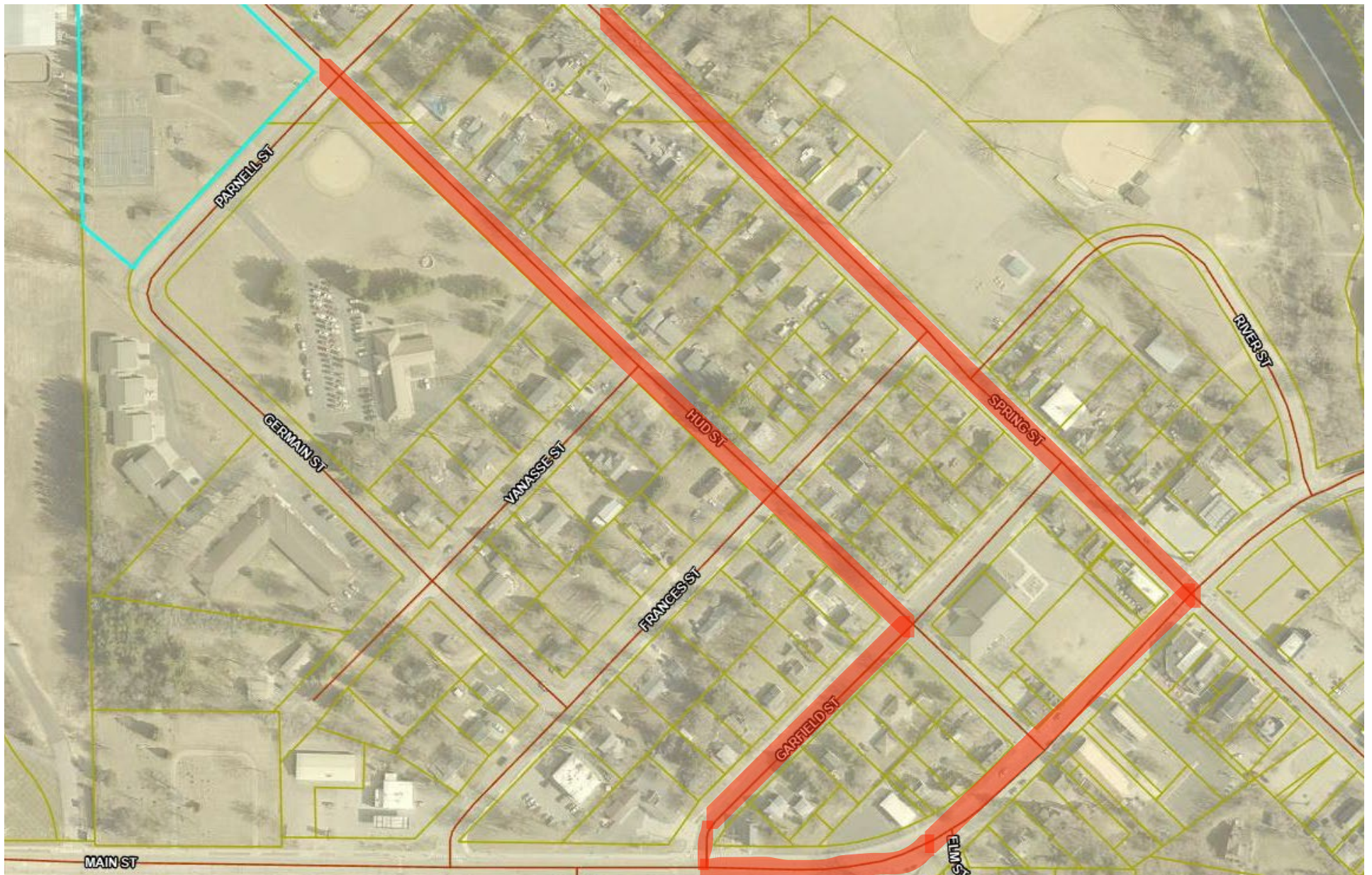
- (a) **Purpose.** The streets in possession of the Village are primarily for the use of the public in the ordinary way. However, under proper circumstances, the Village Clerk-Treasurer may grant a permit for street use, subject to reasonable municipal regulation and control. Therefore, this Chapter is enacted to regulate and control the use of streets pursuant to a Street Use Permit to the end that the health, safety and general welfare of the public and the good order of the Village can be protected and maintained.
- (b) **Application.** A written application for a Street Use Permit by persons or groups desiring the same shall be made on a form provided by the Village Clerk-Treasurer and shall be filed with the Village Clerk-Treasurer. The application shall set forth the following information regarding the proposed street use:
- (1) The name, address and telephone number of the applicant or applicants.
  - (2) If the proposed street use is to be conducted for, on behalf of, or by an organization, the name address and telephone number of the headquarters of the organization and of the authorizing responsible heads of such organization.
  - (3) The name, address and telephone number of the person or persons who will be responsible for conducting the proposed use of the street.
  - (4) The date and duration of time for which the requested use of the street is proposed to occur.
  - (5) An accurate description of that portion of the street proposed to be used.
  - (6) The approximate number of persons for whom use of the proposed street area is requested.
  - (7) The proposed use, described in detail, for which the Street Use Permit is requested.
- (c) **Representative at Meeting.** The person or representative of the group making application for a Street Use Permit shall be present when the Village Board gives consideration to the granting of said Street Use Permit to provide any additional information which is reasonably necessary to make a fair determination as to whether a permit should be granted.
- (d) **Denial of Street Use Permit.** An application for a Street Use Permit may be denied if:
- (1) The proposed street use is primarily for private or commercial gain.
  - (2) The proposed street use would violate any federal or state law or any Ordinance of the Village.
  - (3) The proposed street use will substantially hinder the movement of police, fire or emergency vehicles, constituting a risk to persons or property.
  - (4) The application for a Street Use Permit does not contain the information required above.
  - (5) The application requests a period for the use of the street in excess of five (5) days.
  - (6) The proposed use could equally be held in a public park or other location. In addition to the requirement that the application for a Street Use Permit shall be denied, as hereinabove set forth, the Village Board may deny a permit for any other reason or reasons if it concludes that the health, safety and general welfare of the public cannot adequately be protected and maintained if the permit is granted.
- (e) **Insurance.** The applicant for a Street Use Permit may be required to indemnify, defend and hold the Village and its employees and agents harmless against all claims, liability, loss, damage or expense incurred by the Village on account of any injury to or death of any person or any damage to property caused by or resulting from the activities for which the permit is granted. As evidence of the applicant's ability to perform the conditions of the permit, the applicant may be required to furnish a Certificate of Comprehensive General Liability Insurance with the Village of Somerset. The applicant may be required to furnish a performance bond prior to being granted the permit.
- (f) **Termination of a Street Use Permit.** A Street Use Permit for an event in progress may be terminated by the Village President or a law enforcement officer if the health, safety and welfare of the public appears to be endangered by activities generated as a result of the event or the event is in violation of any of the conditions of the permits or ordinances of the Village of Somerset. The Village President or a law enforcement officer has the authority to revoke a permit or terminate an event in progress if the event organizers fail to comply with any of the regulations in the street use policy or conditions stated in the permit.

Proposed Pea Soup Days Parade Route

Spring St to Main St

Main St to Garfield

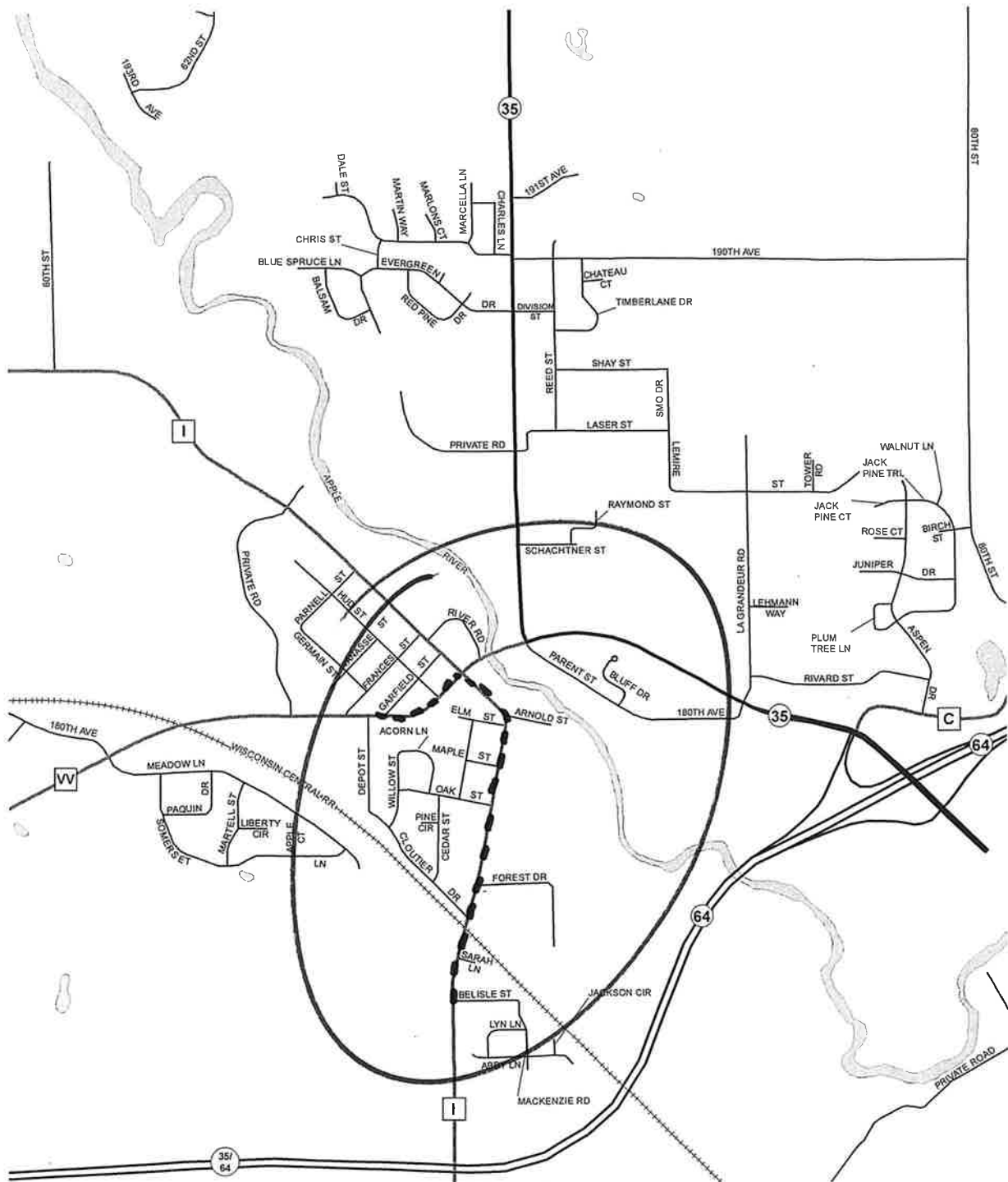
Garfield to Hud



--- PARADE ROUTE 11 AM June 6<sup>TH</sup>

## Somerset

Located on Pages 48 - 49, 58 - 59



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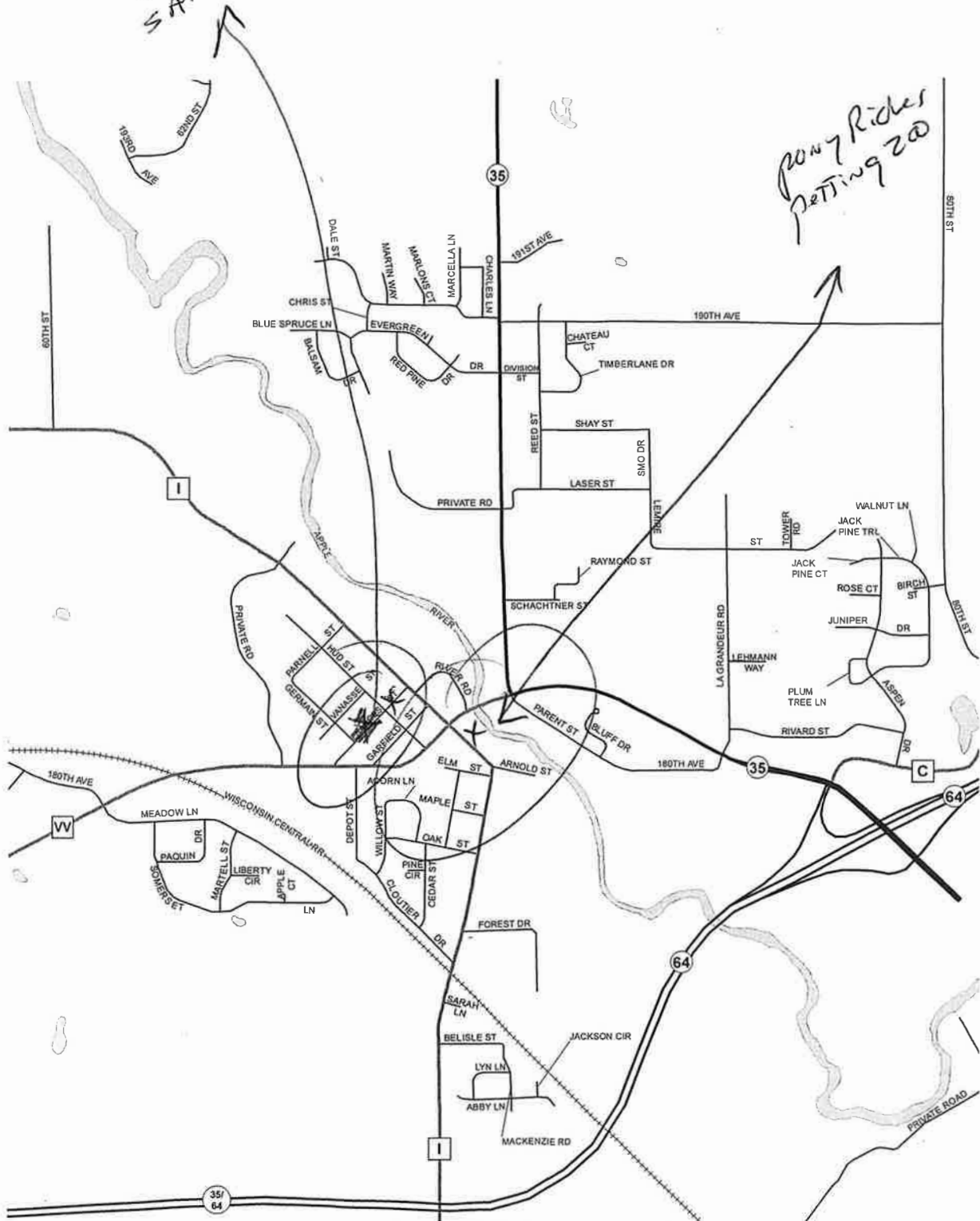
Kiddie PARADE  
SUNDAY 11 AM June 7

SOAP BOY  
DERBY  
SAT 2 PM June 6

5K RACE wed June 4TH  
Route TBD

# Somerset

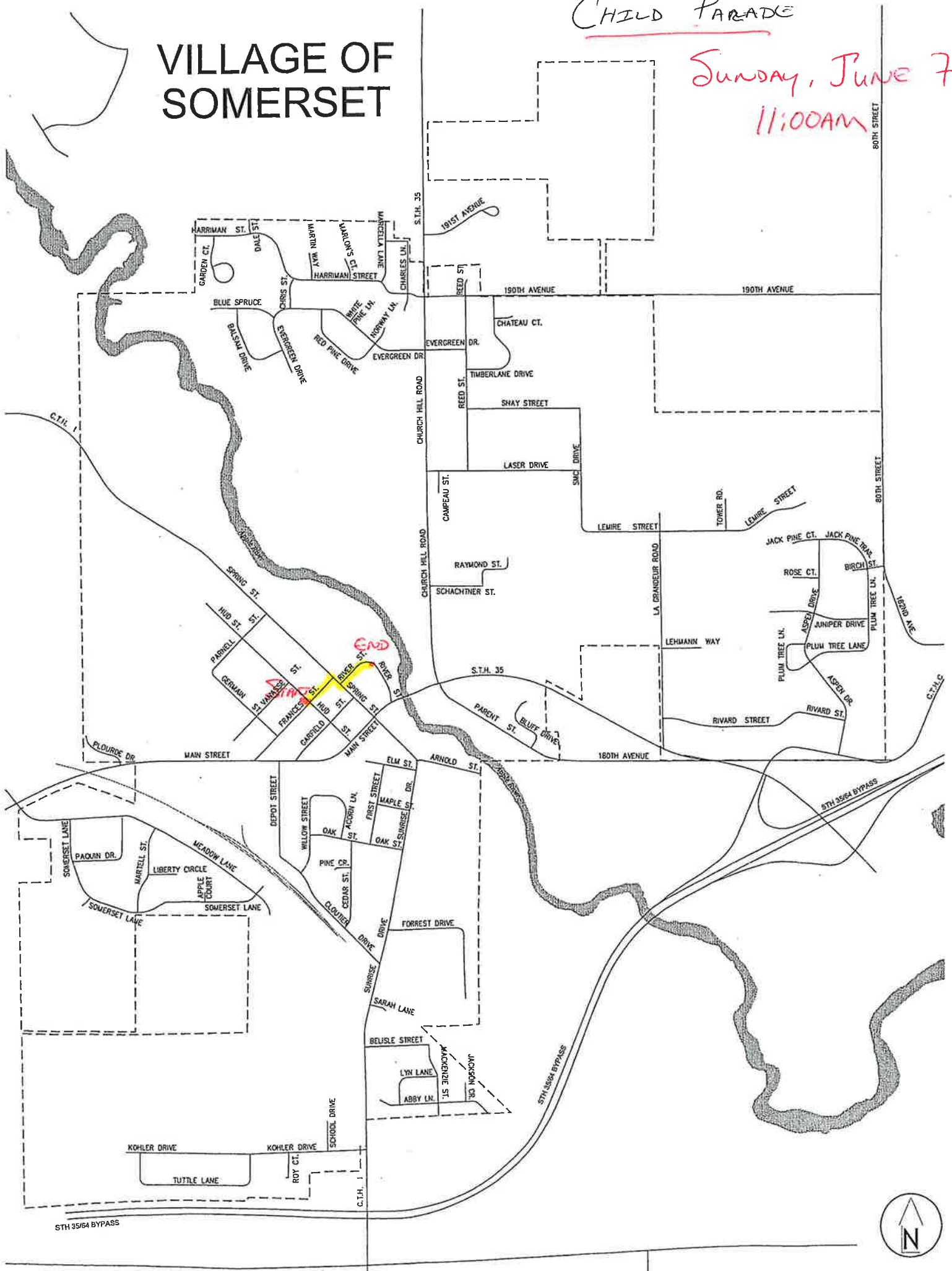
Located on Pages 48 - 49, 58 - 59



# VILLAGE OF SOMERSET

CHILD PARADE

Sunday, June 7  
11:00AM



## **DRAFT**

### **Village of Somerset**

#### **Alcohol Beverage Licensing Policy**

This policy establishes a clear and consistent process for reviewing, approving, and managing alcohol beverage licenses in the Village of Somerset.

The policy aims to:

- Provide a straightforward and consistent process for all license types
- Support informed and transparent decision-making
- Clarify the roles of the Village Board, staff, and committees
- Ensure compliance with Wisconsin Statutes (Chapter 125)

This policy guides how licensing decisions are made. The Village Code of Ordinances remains the governing legal authority.

#### **Legal Authority**

Alcohol beverage licensing in the Village of Somerset is governed by:

- Wisconsin Statutes, Chapter 125
- Village of Somerset Code of Ordinances, Title 7

The Village Board serves as the official licensing authority.

#### **Licensing Framework**

To ensure consistency, the Village uses a structured review process for all alcohol beverage licenses.

#### **Village Board Approval Required**

The following license types require approval by the Village Board at a public meeting:

- Class A liquor and beer licenses
- Class B liquor and beer licenses
- Class C wine licenses
- Reserve Class B licenses
- Transfers of ownership or premises
- Beer garden permits and outdoor consumption areas
- Temporary Class B (picnic) licenses
- Temporary wine licenses

All retail and temporary alcohol licenses require Village Board approval unless otherwise defined by adopted policy

#### **Roles and Responsibilities**

##### **Village Board**

The Village Board:

- Approves or denies licenses
- Reviews recommendations from staff and committees
- Establishes licensing policy and expectations
- Handles appeals as required

##### **Public Safety Committee**

The Public Safety Committee:

- Reviews full license applications
- Examines staff reports and findings
- Makes recommendations to the Village Board

- Reviews proposed process or policy changes

### **Village Clerk**

The Village Clerk:

- Accepts and reviews applications
- Ensures applications are complete
- Coordinates staff review
- Publishes legal notices
- Issues licenses after approval
- Maintains records

### **Police, Fire, and Building Officials**

These departments:

- Conduct background checks and inspections
- Verify compliance with laws and codes
- Provide input during the review process

### **Standard Licensing Process**

This process applies to new licenses, renewals, transfers, and temporary/event licenses.

#### **Step 1 – Application Submission**

Applicants submit completed applications to the Village Clerk using required forms.

#### **Step 2 – Completeness Review**

The Clerk reviews the application and notifies the applicant if additional information is needed.

#### **Step 3 – Staff Review**

Applications are forwarded to appropriate departments (Police, Fire, Building, as applicable) for review.

#### **Step 4 – Committee Review**

The Public Safety Committee reviews the application and provides a recommendation to the Village Board.

#### **Step 5 – Village Board Action**

The Village Board reviews the application at a public meeting and makes a decision.

#### **Step 6 – Issuance**

Upon approval and completion of all requirements, the Clerk issues the license and provides notice to the applicant.

### **Operator (Bartender) Licenses**

- Applications are submitted to the Village Clerk
- The Police Department conducts background checks
- Licenses are issued if all requirements are met
- Issued licenses are reported to the Village Board

### **Fees**

- License fees are established by the Village Board
- Fees are maintained in the Village Fee Schedule
- Any changes require Board approval

### **Quotas**

- License quotas follow Wisconsin Statutes and any locally adopted limits
- Changes to quotas require Village Board approval

**Appeals**

- Applicants may appeal license decisions as permitted by law
- Appeals are heard by the Village Board

**Policy Use and Updates**

This policy provides a consistent framework for licensing decisions.

The Village Board may review and update this policy as needed.

**Appendix A – Application Checklists**

The Village maintains the following checklists for staff and applicants:

- Retail License Checklist
- Operator License Checklist
- Temporary License Checklist

These checklists are used to support a consistent and complete application process.

## **DRAFT**

### **Alcohol Beverage Licensing – Village of Somerset**

#### **Overview**

The Village of Somerset regulates the sale and service of alcohol beverages in accordance with **Wisconsin Statutes Chapter 125** and the Village Code of Ordinances.

To support a clear and consistent process, the Village follows a structured approach for reviewing, approving, and issuing alcohol beverage licenses.

Our goals are to:

- Provide a **transparent and predictable licensing process**
- Ensure **public safety and legal compliance**
- Support **local businesses and community events**
- Maintain **Village Board oversight of licensing decisions**

#### **Types of Licenses**

The Village of Somerset issues several types of alcohol beverage licenses in accordance with Wisconsin law.

##### **Retail Alcohol Licenses (Business Use)**

Retail licenses are issued to businesses for the sale of alcohol beverages to the public.

These may include:

- Class “A” and “Class A” licenses (off-premises sales)
- Class “B” and “Class B” licenses (on-premises and limited off-premises sales)
- Class “C” wine licenses
- Reserve “Class B” licenses

👉 Specific license types, privileges, and requirements are defined by Wisconsin Statutes.

##### **Operator (Bartender) Licenses**

Issued to individuals who serve alcohol beverages at licensed establishments.

##### **Temporary / Event Licenses**

Issued for short-term events, including:

- Temporary Class “B” licenses (picnic licenses)
- Temporary Class “B” beer or wine licenses



#### **How the Licensing Process Works**

While requirements vary slightly by license type, the general process is:

1. **Submit Application**  
Applications must be submitted to the Village Clerk with all required materials.
2. **Clerk Review**  
The Clerk reviews the application for completeness.
3. **Staff Review**  
Applications may be reviewed by Police, Fire, Building, or other departments as needed.
4. **Committee Review**  
The Public Safety Committee reviews applications and provide recommendations.
5. **Village Board Decision**  
The Village Board reviews applicable licenses at a public meeting and approves or denies the application.

## 6. License Issuance

Once approved, the Clerk issues the license.

### Important Notes

- Complete applications are required before review can begin
- Processing timelines depend on application completeness and meeting schedules
- Certain licenses must be approved at a public Village Board meeting
- Temporary/event licenses must be submitted in advance of the event date
- All applicants must comply with Wisconsin law and Village ordinances

### Application Checklists

To help applicants prepare, the Village provides detailed checklists for each license type:

-  Retail Alcohol License Checklist [\[Insert link\]](#)
-  Operator (Bartender) License Checklist [\[Insert link\]](#)
-  Temporary/Event License Checklist [\[Insert link\]](#)

 *(Insert links to downloadable PDFs here)*

These checklists outline all required documents, approvals, and steps needed for a complete application.

### Questions or Assistance

If you have questions about the licensing process or need help completing your application, please contact:

#### Village Clerk's Office

 Village of Somerset

 [\[Insert Phone Number\]](#)

 [\[Insert Email Address\]](#)

## **RETAIL ALCOHOL LICENSE CHECKLIST (DRAFT)**

### **Retail Alcohol License Checklist**

*(Class “A”, “Class A”, “Class B”, “Class B”, “Class C”, and related retail licenses)*

#### **Basic Information**

- ☐ Completed State of Wisconsin alcohol beverage application
- ☐ Business name, address, and contact information
- ☐ Entity type (LLC, Corporation, Individual)
- ☐ List of owners, officers, or agents
- ☐ Designated agent (if applicable)

#### **Required Documents**

- ☐ Seller’s permit (Wisconsin Department of Revenue)
- ☐ Zoning approval / verification
- ☐ Premises description
- ☐ Detailed floor plan
- ☐ Lease agreement or proof of ownership
- ☐ Background check authorization (as required)

#### **Operational Details**

- ☐ Proposed hours of operation
- ☐ Business type description (restaurant, bar, retail, etc.)
- ☐ Outdoor service area / beer garden details (if applicable)
- ☐ Food service information (if applicable)

#### **Compliance & Safety Requirements**

- ☐ Police background check completed
- ☐ Fire inspection (if required)
- ☐ Building inspection (if required)
- ☐ Health approvals (if applicable)
- ☐ Compliance with Wisconsin Statutes Chapter 125

#### **Submission & Timeline**

- ☐ Application submitted by Village deadline
- ☐ All required materials included
- ☐ Applicant available for Committee review (if scheduled)
- ☐ Applicant available for Village Board meeting

#### **Village Use Only**

- ☐ Application complete
- ☐ Staff review completed
- ☐ Committee recommendation recorded
- ☐ Board approval recorded
- ☐ License issued

## **TEMPORARY / EVENT LICENSE CHECKLIST (DRAFT)**

### **Temporary / Event License Checklist**

*(Temporary Class “B” licenses, picnic licenses, temporary wine licenses)*

#### **Basic Information**

- ☐ Completed temporary license application
- ☐ Organization name (must meet eligibility requirements if applicable)
- ☐ Event contact person and contact information
- ☐ Event name and description

#### **Required Documents**

- ☐ Event dates and hours
- ☐ Site map / layout (including alcohol service area)
- ☐ Proof of insurance (if required)
- ☐ List of licensed operators/bartenders
- ☐ Nonprofit documentation (if applicable)

#### **Operational Details**

- ☐ Estimated attendance
- ☐ Description of alcohol service area
- ☐ Entry/exit points and ID check procedures
- ☐ Security plan (if required)
- ☐ Fencing or controlled area plan (if required)

#### **Compliance & Safety Requirements**

- ☐ Licensed operator present at all times
- ☐ Underage drinking prevention measures
- ☐ Compliance with safety and sanitation requirements
- ☐ Coordination with Police/Fire (if required)

#### **Submission & Timeline**

- ☐ Application submitted by Village deadline
- ☐ Application reviewed for completeness
- ☐ Committee review (if applicable)
- ☐ Village Board approval prior to event

#### **Village Use Only**

- ☐ Application complete
- ☐ Eligibility confirmed
- ☐ Staff review completed
- ☐ Committee recommendation recorded
- ☐ Board approval recorded
- ☐ License issued

## **OPERATOR (BARTENDER) LICENSE CHECKLIST (DRAFT)**

### **Operator (Bartender) License Checklist**

#### **Basic Information**

- ☐ Completed operator license application
- ☐ Applicant name, address, and contact information
- ☐ Date of birth (must be 18+)
- ☐ Employment location (if applicable)

#### **Required Documents**

- ☐ Proof of Responsible Beverage Server Training (or exemption)
- ☐ Valid photo ID
- ☐ Background check authorization

#### **Operational Details**

- ☐ Employer listed (if applicable)
- ☐ Understanding of alcohol service laws

#### **Compliance & Safety Requirements**

- ☐ Police background check completed
- ☐ No disqualifying convictions per Wisconsin Statutes

#### **Submission & Timeline**

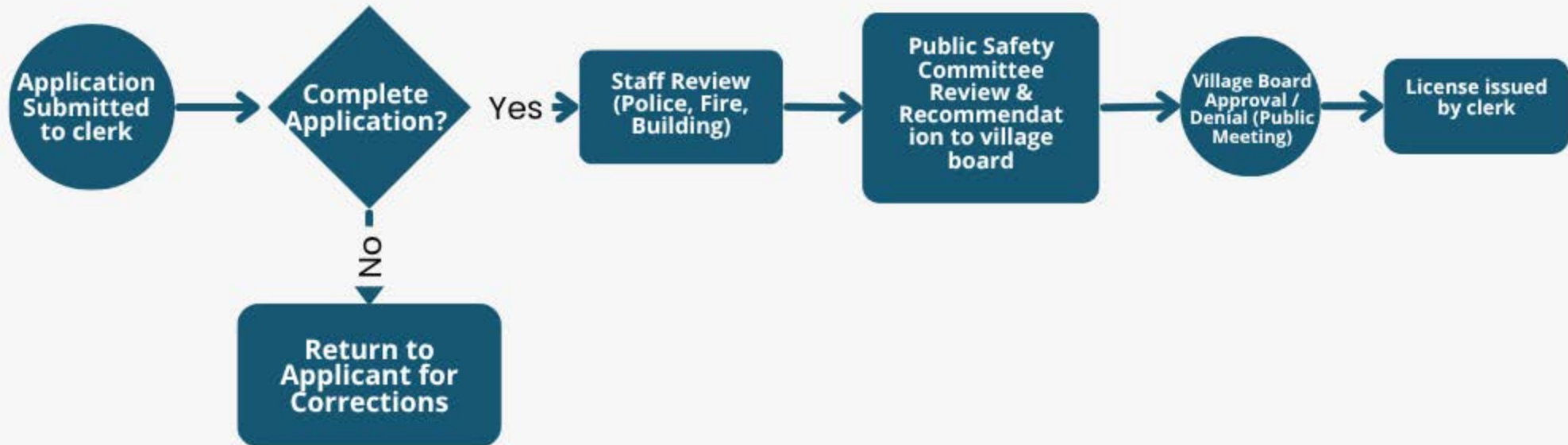
- ☐ Application submitted to Village Clerk
- ☐ Background check completed prior to issuance
- ☐ Applicant notified of approval or denial

#### **Village Use Only**

- ☐ Application complete
- ☐ Background check cleared
- ☐ Training verified
- ☐ License issued
- ☐ Reported to Village Board

# Village of Somerset Alcohol License Review & Approval Process

☛ "All licenses require Village Board approval unless otherwise defined by adopted policy."



March 24, 1987

Public Hearing - Application for a Conditional Use to erect a 30 foot by 50 foot by 16 foot high metal building on Conservancy zoned parcel 45A-209 Arnold Street. Applicant: Joyce A. Hecht. President Dieltz called the hearing to order at 7:05 p.m. Present: Earl W. Dieltz, Tom Falkofske, Bryan Vanasse, Sharon Swanson, Barry Breault, Edgar Proulx and Edwin Kalsto. President Dieltz read the Public Hearing notice and the Plan Commission 3/23/87 minutes. Plan Commission recommendation to grant the conditional use permit for the building if Parcel 45A and Parcel 47A were combined into one lot legally. Legal proof of joining lots to be provided to the clerk prior to issuance of building permit. Village attorney Radosевич advised that in his opinion the permit could not be granted for a building of this type on Conservancy zoned land. Property would have to be rezoned first. Conservancy could be limited to a strip along the river. Attorney also advised that if property were rezoned to Single Residential, a building this size would still be a conditional use. Kalso made the motion to adjourn the hearing, second by Breault and motion carried. President Dieltz called the regular meeting to order.

Conditional Use Conservancy zoned land - Kalsto made the motion to deny the Conditional Use permit and look into rezoning to Single Residential. Second by Breault and motion carried.

Minutes - Breault made the motion to approve the Special Meeting March 5 and Regular meeting March 10 minutes. Second by Vanasse and motion carried.

Committee Reports - (1) Public Safety - Chairman Proulx reported that Officer John Shilts had resigned. President Dieltz read the letter of resignation. Attorney letter of 3/23 regarding Police Officer Vacancy was referred to. The opinion of the attorney is that the village must offer pending vacancy to George Andrews. If Andrews does not return to work within 7 days of notification to return to work, the village may terminate Andrews seniority. Vanasse questioned if part-time help could be hired if Andrews were rehired. Attorney will check on this. Falkofske made the motion to send George Andrews a notice to return to work with 7 days of receipt of notice. Second by Proulx and motion carried. Public Safety Committee requested the transfer of funds from the Contingency Fund to Part-time Police fund. Attorney will check union contract to see if part-time help can be hired if third officer position is not filled. (2) Public Works - Chairman Vanasse reported that Joe Belisle has been off work several weeks due to an injury and will probably be off work another two weeks. (3) Parks - Chairman Falkofske reported that he had secured some black dirt from the Industrial Park for the parks.

Visitors-1. Police Report - Arthur Montpetit alleged that a relative had a problem in getting an accident report from the police department. He requested that the board instruct the police chief to get accident reports to property owners immediately. Police Chief and Public Safety Chairman Proulx advised that they had talked to the property owner in this instance the day after the accident. Montpetit also requested that the board do something about a PA system in the hall. President Dieltz advised the matter was being checked out. 2. Driveways - Harry Dieltz asked if driveways along Spring Street could be blacktopped or cemented at the time the project was done. President Dieltz advised that board will take it under consideration and see if there is an ordinance or something that could be drawn up.

Spring Street Project Bid-Action - President Dieltz reported that the village auditors and attorney have recommended the rejection of the project for financial reasons. Vanasse made the motion to reject the Spring Street project, second by Proulx and motion carried.

March 24, 1987 cont.

Ordinance Establishing Quotas on Class A Liquor and Class A Beer licenses - President Dieltz read the proposed ordinance. Breault recommended inserting the population figure of 1500 in (a) and (b). The attorney prepared statement (d). Breault made the motion to adopt ORDINANCE A-235, an Ordinance establishing limits on the number of "Class A" Beer and Class A liquor licenses that may be issued, with the above additions. Second by Falkofske and Roll Call vote - Kalsto -NO, Falkofske-YES, Vanasse-YES, Swanson-YES, Breault-YES, Proulx-YES Dieltz-YES. Ordinance A-235 adopted. Attorney offered the following opinion in response to query whether or not Ordinance would override Referendum. If referendum is voted yes, Ordinance will be in effect and quotas will stand. If Referendum is voted no, no Class A licenses can be issued by the village for two years.

Village River Park Lease- Falkofske suggested that because of a misunderstanding regarding the written bids, all bids would be rejected and an ad will be placed for written bids to be received by the village clerk by 3:00 p.m. on April 6, 1987. The three bidders will be contacted and requested to submit written bids by that date. Falkofske requested that the Park Committee be authorized to grant the lease if the committee felt secure with the bid. Vanasse made the motion to allow the Park Committee to grant the lease, second by Breault and motion carried.

Old Business - 1. Village Advertisement in Recreation Guide - Village President read a letter from the Somerset Chamber of Commerce stating that the chamber would like to split the cost of a double page ad, \$600.00 less 10% for a total cost to the village of \$270.00 and the Chamber of Commerce \$270.00. Mark Vanasse requested that a board member be appointed to the committee working on the ad. Suggestion to take the advertising costs from the TIF fund. Breault made the motion to buy the ad for \$270.00, second by Falkofske and motion carried. Vanasse made the motion to appoint Falkofske to the committee, second by Proulx and motion carried.

Sign Permits - Steve Montbriand - Apple River Hide-A-Way application for a sign 1' high and 2' wide to be placed along Hwy 35-64, and a sign 2' x 2' to be placed at the corner of Depot Street and Cloutier Drive, metal signs worded Apple River Hide-A-Way with directional arrow. Vanasse recommended that both signs be 1' high and 2' wide. Breault made the motion to approve the signs, second by Proulx and motion carried.

ORDINANCE on Septic Tank & Private Sewage Disposal Systems - Falkofske made the motion to adopt ORDINANCE A-234, AN ORDINANCE creating Section 7:10 (6) (b) pertaining to private sewer systems. Kalsto seconded and Roll call vote - All members voted YES. Ordinance A-234 adopted.

Public Depository Resolution - Breault made the motion to adopt the Resolution designating public depository to change nine village accounts to five accounts. Second by Kalsto and roll call vote. All voted YES. Resolution adopted.

1987 Budget Transfer Resolution - Matter tabled until Finance Committee has made decision regarding all budget transfers.

Public Works 1987 Union Contract - Breault reported that the State mediator and Union negotiator had met with the village trustee and a proposal of 1% wage increase effective 1/1/87 and an additional 1% increase effective 7/1/87 had been made. Breault recommended accepting the proposal at this time. Breault made the motion to grant the Public Works employees a 1% increase effective 1/1/87 and an additional 1% increase effective 7/1/87 with the increases to come from the present department budget. Swanson seconded and motion carried.

March 24, 1987 cont.

Public Safety Union Contract - Breault made the motion to grant the 1% increase to John Shilts effective 1/1/87. Increase to be granted to George Andrews as of date of return to work and effective 7/1/87 an additional 1% increase. Falkofske seconded and motion carried, increases to come from present department budget.

Non-Union Employees Wages - Breault made the motion to approve the 1% increase effective 1/1/87 and an additional 1% increase effective 7/1/87 to the Village Clerk-Treasurer, Deputy Village Clerk-Treasurer, Clerk of Court, Librarian, Librarian Helper. Second by Vanasse and motion carried. Falkofske made the motion to grant the 1% increase effective 1/1/87 and an additional 1% increase effective 7/1/87 to Police Chief Rick Pfaff. Second by Vanasse and motion carried.

Fire Dept. Vehicle Insurance - Fire Chief Wayne Rivard and Ken Parent requested that the insurance be reinstated on the 1948 Willys Jeep for six months because of the dry weather conditions and resulting grass fires. Kalsto made the motion to insure the jeep for six months at a cost of \$207.50. Second by Falkofske and motion carried.

Employee Policy - 1. Vacation - Employee Policy clarification on vacation days after second year employment. Swanson made the motion that "effective January 1 following the employee's second year anniversary date, 10 days paid vacation" be added to the policy. Second by Proulx and motion carried. 2. Deputy Clerk-Treasurer Benefits - Falkofske made the motion to table the matter until the finance committee meeting, second by Breault and motion carried.

Village Bills - Swanson made the motion to approve village bills #13638-#13709 in the amount of \$188,856.56. Second by Falkofske and motion carried.

Other New Business - 1. Crotty inquired about highway signs on main street, village responsibility or state highway. Crotty will contact O'Keefe. Crotty also stated that the school hydrant was used by the Fire Dept and was not working properly. He questioned if the Public Works Department could include it in their testing. Consensus of board that they should test it. Crotty advised that the check valve had not been placed in the new well yet. Vanasse advised that the school had requested the Public Works to clean their parking lot. Village President stated that if it didn't conflict with other contractors and didn't cause over-time on the part of the employees, work could be done. Fee schedule is on file with clerk.

Fire Chief Rivard inquired about the possibility of using the sludge truck in emergencies to spread water around building, etc. to prevent grass fires from reaching buildings. Insurance will be checked.

Meeting Adjourned - Swanson moved to adjourn, second by Breault and meeting adjourned at 9:10 p.m.

*Edna Warman*

Edna Warman, Deputy Village Clerk-Treasurer

Village of Somerset  
PO Box 356, 110 Spring Street  
Somerset, WI 54025  
715-247-3395 Fax 715-247-5790  
Email: [info@villageofsomerset.us](mailto:info@villageofsomerset.us)



**\*DRAFT resolution for the Village Board\***

**RESOLUTION NO. \_\_\_\_**

**A Resolution Authorizing a Request to the Wisconsin Department of Transportation for an Engineering Review of the Southbound WIS 35 Right-Turn Movement at Main Street in the Village of Somerset**

WHEREAS, the Village of Somerset has received complaints and observations from residents, local officials, and law enforcement regarding driver confusion and inconsistent compliance at the southbound WIS 35 right-turn movement at Main Street; and

WHEREAS, the intersection was recently reconstructed as part of the WisDOT **Somerset–St. Croix Falls, CTH C to Laser Drive, State Project 8060-00-70 / 8060-00-72**, which included work at the **STH 35/Main Street intersection** and replacement of traffic signals; and

WHEREAS, the Somerset Public Safety Committee discussed this matter in February 2026 in response to resident complaints and public safety concerns; and

WHEREAS, the Village Board finds it appropriate to request that WisDOT evaluate the current operation and traffic control of this right-turn movement and determine whether modifications are warranted;

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Somerset, Wisconsin, that the Village President is authorized to submit a formal written request to the Wisconsin Department of Transportation, Northwest Region, seeking an engineering review of the southbound WIS 35 right-turn movement at Main Street.

BE IT FURTHER RESOLVED, that the Village's request shall ask WisDOT to evaluate safety, compliance, delay, queueing, pedestrian considerations, and feasible traffic-control alternatives for the movement.

BE IT FURTHER RESOLVED, that Village staff and officials are authorized to provide supporting materials to WisDOT, including observations, crash-location information, photographs, and video, as available.

Adopted this \_\_\_\_ day of \_\_\_\_\_, 2026.

VILLAGE OF SOMERSET

By: \_\_\_\_\_  
Donnie Kern, Village President

Attest: \_\_\_\_\_  
Jessica Lehman, Village Clerk

Village of Somerset  
PO Box 356, 110 Spring Street  
Somerset, WI 54025  
715-247-3395 Fax 715-247-5790  
Email: [info@villageofsomerset.us](mailto:info@villageofsomerset.us)



**\*\*Draft letter to WisDOT\*\***

04/13/2026

Wisconsin Department of Transportation  
Northwest Region  
718 W. Clairemont Avenue  
Eau Claire, WI 54701

Re: Request for Engineering Review of Southbound WIS 35 Right-Turn Control at Main Street in Somerset

Dear WisDOT Northwest Region Staff:

On behalf of the Village of Somerset, I am writing to request a WisDOT engineering review of the **southbound WIS 35 right-turn movement at Main Street** in Somerset, near the Dairy Queen location, to evaluate whether the current traffic control should be modified.

This location was recently reconstructed as part of the **WIS 35 Somerset-St. Croix Falls project, State Project 8060-00-70 / 8060-00-72**, which included work at the **STH 35/Main Street intersection** and replacement of the traffic signals.

Since completion of the redesign, the Village has received resident complaints and observed substantial driver confusion regarding the **separate southbound right-turn signal indication**. As currently configured, the movement appears to include a separate right-turn signal head with a red indication and green turn arrow, but drivers do not consistently understand when they may proceed. Based on observations relayed to the Village, some drivers wait through multiple signal cycles expecting a green arrow that may not be provided for their movement in the way they anticipate, while others proceed without waiting, often following the vehicle ahead. This inconsistency appears to be contributing to noncompliance, congestion, driver frustration, and unsafe behavior.

The Somerset Public Safety Committee discussed this issue at its **February 2026 meeting** in response to complaints from residents and ongoing confusion at the intersection. Law enforcement monitoring during a weekday morning period from approximately **7:30 a.m. to 8:30 a.m.** reportedly observed roughly **30 violations in one hour**, and the Village also understands there has recently been a crash at or near this intersection. The Village has a dash camera video of the law enforcement observation period and can provide supporting materials to WisDOT upon request.

The Village also notes that:

- there is an existing channelized right-turn/slip lane condition at this corner,
- a nearby corner of the intersection uses yield control for a comparable movement, and
- pedestrian considerations are present, including a trail connection and sidewalk.

The Village is not seeking to predetermine the engineering answer. While local discussion has included the possibility of replacing the current right-turn signal control with a **YIELD** sign, the Village respectfully asks

Village of Somerset  
PO Box 356, 110 Spring Street  
Somerset, WI 54025  
715-247-3395 Fax 715-247-5790  
Email: [info@villageofsomerset.us](mailto:info@villageofsomerset.us)



WisDOT to evaluate the movement and advise on the most appropriate treatment. That evaluation could include, among other options, whether a yield-controlled free-right movement, revised signal phasing, revised signing, or another treatment would better address driver understanding and safety.

Accordingly, the Village requests that WisDOT:

1. review the current design and operation of the southbound WIS 35 right-turn movement at Main Street;
2. evaluate safety, compliance, delay, queueing, and pedestrian considerations at the location; and
3. advise the Village on feasible next steps and any data or coordination WisDOT would like from the Village.

The Village would welcome a site review or meeting with WisDOT staff. Please let us know what additional information would be useful.

Thank you for your consideration and partnership.

Sincerely,

Donnie Kern  
Village President  
Village of Somerset

cc: Village Board  
Somerset Public Safety Committee  
Village Administrator/Clerk  
St. Croix County Sheriff / Somerset PD [if desired]

## **Somerset Athletic Field Rentals**

### **Priority System**

Fields are scheduled by priority level and higher priority levels will take precedence over lower priority groups. Refunds will not be issued but will be advanced to a rescheduled date if a lower priority group is bumped from the schedule from a higher priority group.

Priority 1 – Somerset Youth Associations, Somerset American Legion, Somerset School District

Priority 2 - Somerset Non-Profit Groups

Priority 3 – Out of Somerset Non-Profit Groups

Priority 4 – Commercial/For Profit Groups

### **Hourly Rental Rates**

Priority 1 – Somerset Youth Associations, Somerset American Legion, and Somerset School District – \*Billed annually per agreement

Priority 2 - Somerset Non-Profit Groups - \$20.00 per hour

Priority 3 – Out of Somerset Non-Profit Groups - \$30.00 per hour

Priority 4 – Commercial/For Profit Groups - \$50.00 per hour

\*Field lighting is available only at Village Park Large diamond. Field lighting - \$25.00 for every two (2) hours of field use.

### **Full-Day / Tournament Rates**

\*Fields are prepped once prior to the first game. No weekend dragging will be done by the parks department.

Priority 1 - Somerset Youth Associations, Somerset American Legion, Somerset School District - \$100.00 per field per day

Priority 2 - Somerset Non-Profit Groups - \$150.00 per field per day

Priority 3 - Out of Somerset Non-Profit Groups - \$200.00 per field per day

Priority 4 - Commercial/For Profit Groups - \$500.00 per field per day

### **Additional fees (if applicable) and responsibilities of claimant**

1. Refuse collection is the responsibility of the claimant.
2. Additional dumpsters are highly recommended at claimant's expense.
3. Restrooms and other facilities are to be cleaned at least daily by the claimant.
4. Field lighting - \$25.00 for every two (2) hours of field use.

**How to Reserve a Field:** Field reservations open on the first Monday of March.

To reserve a field, you will need to provide prior to use:

- Your organization and or group name
- Contact name, phone number, and email
- Priority level
- Payment, if applicable
- Insurance (Commercial and for-profit only)
- A Confirmation email will be sent with your scheduled field times once reservation(s) have been approved.

### **Public Use of Fields**

When fields are not reserved and not prepped for an upcoming game, they are open for public use with no charge.

If a field has been freshly lined or groomed, please avoid playing so we can keep conditions safe for scheduled users.

### **Weather & Cancellations**

- Refunds will be issued if the event is cancelled and no field preparation has been done.
- No-shows will not be refunded.
- No refunds will be issued if fields have been prepped and dragged.
- In lieu of refunds, payments may be advanced to the rescheduled event.

\*\*Representative of the group must contact the Village Public Works Department in advance of any field preparations to receive a refund.

### **Field Rules & Responsibilities**

To keep our fields safe and playable, we ask that all users follow basic guidelines:

- No unauthorized digging, staking, or field modifications.
- Rake out and level all divots in batter's boxes and pitching mound areas after use.
- Do not push standing water from infield areas into grass areas.
- Pick up all litter around fields and dugouts (Including removal of seeds from dugouts).
- Report any damage to the Village.
- Excessive damage may result in additional fees.
- Refrain from spitting seeds in restrooms, pavilions, and other buildings.

No smoking or vaping on park grounds. Alcohol requires proper permitting/licensing through the Village of Somerset's Public Safety Department.

**Bid Tabulation Sheet**

Bid Opening Date: March 31, 2026

Bid Opening Time: 2:00 PM

Cleaning, Repairing, & Painting

200,000-Gallon Elevated Reservoir; Tower Number

Description: One

Bid Location: QuestCDN online vbid platform

Owner: Village of Somerset, WI

KLM Project No. : 2878-25

| Contractor                        | Bid Bond | Bid Item No. 1          | Bid Item No. 2  | Bid Item No. 3                             | Bid Item No. 4                                       | Bid Item No. 5 | Base Bid     |
|-----------------------------------|----------|-------------------------|-----------------|--------------------------------------------|------------------------------------------------------|----------------|--------------|
|                                   |          | Structure Modifications | Surface Repairs | Interior Wet Area Abrasive Blast & Coating | Exterior Area Abrasive Blast & Coating & Containment | Mobilization   |              |
| O&J Coatings Inc                  | x        | Lump Sum                | \$ 50/hr        | Lump Sum                                   | Lump Sum                                             | Lump Sum       | \$460,000.00 |
|                                   |          | \$150,000.00            | \$10,000.00     | \$100,000.00                               | \$180,000.00                                         | \$20,000.00    |              |
| Tanksco, Inc.                     | x        | Lump Sum                | \$ 42.50/hr     | Lump Sum                                   | Lump Sum                                             | Lump Sum       | \$486,500.00 |
|                                   |          | \$198,000.00            | \$8,500.00      | \$105,000.00                               | \$155,000.00                                         | \$20,000.00    |              |
| Classic Protective Coatings, Inc. | x        | Lump Sum                | \$ 100/hr       | Lump Sum                                   | Lump Sum                                             | Lump Sum       | \$568,950.00 |
|                                   |          | \$214,400.00            | \$20,000.00     | \$104,300.00                               | \$220,650.00                                         | \$9,600.00     |              |
| BRZ Coatings Inc                  | x        | Lump Sum                | \$ 80/hr        | Lump Sum                                   | Lump Sum                                             | Lump Sum       | \$621,000.00 |
|                                   |          | \$251,000.00            | \$16,000.00     | \$97,000.00                                | \$247,000.00                                         | \$10,000.00    |              |
| JR Stelzer Co.                    | x        | Lump Sum                | \$ 120/hr       | Lump Sum                                   | Lump Sum                                             | Lump Sum       | \$642,825.00 |
|                                   |          | \$259,800.00            | \$24,000.00     | \$80,520.00                                | \$263,505.00                                         | \$15,000.00    |              |
| Viking Industrial Painting        | x        | Lump Sum                | \$ 225/hr       | Lump Sum                                   | Lump Sum                                             | Lump Sum       | \$766,350.00 |
|                                   |          | \$305,000.00            | \$45,000.00     | \$74,500.00                                | \$324,650.00                                         | \$17,200.00    |              |
| LC United Painting                | x        | Lump Sum                | \$ 130/hr       | Lump Sum                                   | Lump Sum                                             | Lump Sum       | \$825,000.00 |
|                                   |          | \$307,000.00            | \$26,000.00     | \$106,000.00                               | \$369,000.00                                         | \$17,000.00    |              |
| TMI Coatings, Inc.                | x        | Lump Sum                | \$ 125/hr       | Lump Sum                                   | Lump Sum                                             | Lump Sum       | \$847,750.00 |
|                                   |          | \$275,750.00            | \$25,000.00     | \$134,000.00                               | \$373,000.00                                         | \$40,000.00    |              |



April 7, 2026

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

**by Email**

**RE: Bid evaluation for the Cleaning, Repairing, and Painting of the 200,000-Gallon Elevated Reservoir (Tower Number One) for Village of Somerset, WI. KLM Project No. 2878-25.**

Mr. Gunther,

The project bid opening was held on Tuesday, March 31, 2026, at 2:00 PM CST. A total of eight qualified bids were received. Bids were received through QuestCDN's online bidding platform and opened publicly via webcast. Bids received were as follows:

| Bidders                           | Base Bid     |
|-----------------------------------|--------------|
| Engineer's Estimate               | \$550,000.00 |
|                                   |              |
| O&J Coatings Inc                  | \$460,000.00 |
| Tanksco, Inc.                     | \$486,500.00 |
| Classic Protective Coatings, Inc. | \$568,950.00 |
| BRZ Coatings Inc                  | \$621,000.00 |
| JR Stelzer Co.                    | \$642,825.00 |
| Viking Industrial Painting        | \$766,350.00 |
| LC United Painting                | \$825,000.00 |
| TMI Coatings, Inc.                | \$847,750.00 |



KLM Engineering, Inc. (KLM) has reviewed the documents provided by the low bidder, O&J Coatings, Inc. (O&J), and consider them a responsible bidder eligible for award of the Project. O&J was established over 10 years ago and has performed a lot of tower rehabilitation work, primarily focused in the southern states. Several of the project references they provided were contacted. All noted being satisfied having worked with O&J and no issues with project management or the quality of their work. KLM also had positive first-hand experience working with an O&J crew when they were subcontractors on a recent new tower construction project.

The owner of O&J has confirmed they are comfortable honoring their proposed amount above and expressed an understanding of the Project requirements. Considering their favorable bid and positive work history, KLM recommends awarding the contract to O&J Coatings, Inc. for the amount of \$460,000.00

Please feel free to contact me with any questions.

Sincerely,

KLM Engineering Inc.

Benjamin Feldman, PE  
Manager of Engineering

North Central Inspection Service LLC

2254 S Shore Blvd, White Bear Lake, MN 55110

Ph. 612-756-9891

gotoncis@gmail.com



## ASBESTOS SURVEY - P R O P O S A L

Site location: 302 Main Street, Somerset WI  
272 Main Street, Somerset WI  
270 Main Street, Somerset WI

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Contact information: Bob Gunther, City of Somerset.

Property consists of 5 structures, two multi storied homes, one single story home and two double car garages.

Price quote includes inspection and all lab analysis fees.

**\$3,750.00**

Thank you for the opportunity.

Best Regards, Jim

North Central Inspection Service LLC

*James Starry*

---

Project Inspection By: **James Starry**

MN Asbestos Inspector

**#: AI11065**

## Jessica Lehman

---

**From:** Kevin Hagen <[kevin@angstromanalytical.com](mailto:kevin@angstromanalytical.com)>  
**Sent:** Friday, March 13, 2026 1:13 PM  
**To:** Robert Gunther  
**Subject:** Re: 270 & 302 Main St. Somerset

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Good afternoon Robert. Angstrom Analytical is interested in helping you out with the environmental inspection on the three residential homes and residential garage. I assume that they are all vacant and ready to be removed/decommissioned so that we could take care of everything on-site in one day. Angstrom can collect and analyze all suspect building materials and produce a written report for each address for a total cost of \$5,125.00. If this works for you let me know and I'll put together a formal proposal and send it to you. Let me know if you have any questions.  
Kevin

On Tue, Mar 10, 2026 at 12:26 PM Robert Gunther <[rgunther@villageofsomerset.us](mailto:rgunther@villageofsomerset.us)> wrote:  
Great, thanks Kevin!

Robert Gunther  
Public Works/Economic Development Director  
Village of Somerset  
PO Box 356  
Somerset, WI 54025  
715.247.3395  
715.760.0884 - cell

On Mar 10, 2026, at 10:22 AM, Kevin Hagen <[kevin@angstromanalytical.com](mailto:kevin@angstromanalytical.com)> wrote:

Sounds good and thank you for taking time during your vacation. I'll look at it on Google Maps and send you a quote for the three residential homes plus a standard residential garage.  
Kevin

On Tue, Mar 10, 2026 at 12:09 PM Robert Gunther <[rgunther@villageofsomerset.us](mailto:rgunther@villageofsomerset.us)> wrote:

Hi Kevin,

Thanks for reaching out. I am out this week but checking messages from time to time.

The garage is a standard detached residential structure. Nothing above standard by any

means.

Thanks,  
Bob

Robert Gunther  
Public Works/Economic Development Director  
Village of Somerset  
PO Box 356  
Somerset, WI 54025  
715.247.3395  
715.760.0884 - cell

> On Mar 9, 2026, at 12:51 PM, Kevin Hagen <[kevin@angstromanalytical.com](mailto:kevin@angstromanalytical.com)> wrote:

>

>

> Good afternoon Bob. I just tried to call you but it looks like you're out of office until next week. I'll call the other number from your voicemail but I also want to send you an email. You contacted Angstrom Analytical regarding pre-demolition inspections for three residential buildings and a garage. My main question is how big the garage is. standard or is it a large commercial building? You can call me when you're back at 612-810-5209

> Kevin

# Bid Worksheet

Building Demolition and Site Restoration

Bid Deadline: March 17, 2026 at 2:00 PM

Village of Somerset, Wisconsin

DATE: 2/27/2026

Contractor: Albrightson Excavating

CONSTRUCTION YEAR: 2026

| ITEM NO.              | DESCRIPTION                       | QUANTITY | UNIT | UNIT PRICE              | TOTAL PRICE              |
|-----------------------|-----------------------------------|----------|------|-------------------------|--------------------------|
| 1                     | Demolition of Structures          | 1        | LS   | \$ 13500. <sup>02</sup> | \$ 13500. <sup>02</sup>  |
| 2                     | Removal of Materials              | 1        | LS   | \$ 22600. <sup>00</sup> | \$ 22600. <sup>00</sup>  |
| 3                     | Removal of Foundations/Slabs      | 1        | LS   | \$ 3770. <sup>23</sup>  | \$ 3770. <sup>23</sup>   |
| 4                     | Water Service Termination and Cap | 3        | EA   | \$ 325. <sup>00</sup>   | \$ 975. <sup>00</sup>    |
| 5                     | Sewer Service Termination and Cap | 3        | EA   | \$ 325. <sup>00</sup>   | \$ 975. <sup>00</sup>    |
| 6                     | Site Restoration                  | 1        | LS   | \$ 11610. <sup>00</sup> | \$ 11610. <sup>00</sup>  |
| CONSTRUCTION SUBTOTAL |                                   |          |      |                         | \$ 53430. <sup>18</sup>  |
| TOTAL PROJECT COST:   |                                   |          |      |                         | \$ 53,430. <sup>18</sup> |

# Bid Worksheet

Building Demolition and Site Restoration

Bid Deadline: March 17, 2026 at 2:00 PM

Village of Somerset, Wisconsin

DATE: 2/27/2026

Contractor:

CONSTRUCTION YEAR: 2026

| ITEM NO.                                             | DESCRIPTION                       | QUANTITY | UNIT | UNIT PRICE | TOTAL PRICE                       |
|------------------------------------------------------|-----------------------------------|----------|------|------------|-----------------------------------|
| 1                                                    | Demolition of Structures          |          |      | \$         | \$12,000 <sup>00</sup>            |
| 2                                                    | Removal of Materials              |          |      | \$         | \$25,000 <sup>00</sup>            |
| 3                                                    | Removal of Foundations/Slabs      |          |      | \$         | \$5,000 <sup>00</sup>             |
| 4                                                    | Water Service Termination and Cap |          |      | \$ 100     | \$ 300 <sup>00</sup>              |
| 5                                                    | Sewer Service Termination and Cap |          |      | \$ 250     | \$ 150 <sup>00</sup>              |
| 6                                                    | Site Restoration                  |          |      | \$         | <del>\$ 25,000<sup>00</sup></del> |
|                                                      |                                   |          |      |            | 22,000 <sup>00</sup>              |
| Demo - 3 Houses 2-Garages<br>House No. 272, 302, 270 |                                   |          |      |            |                                   |
| CONSTRUCTION SUBTOTAL                                |                                   |          |      |            | \$ 65,050 <sup>00</sup>           |
| TOTAL PROJECT COST:                                  |                                   |          |      |            | \$65,050 <sup>00</sup>            |

All Excavating LLC

Thomas F. Belser

3/17/26

# Bid Worksheet

Building Demolition and Site Restoration

Bid Deadline: March 17, 2026 at 2:00 PM

Village of Somerset, Wisconsin

DATE: 2/27/2026

Contractor:

APOSTLE SERVICE

CONSTRUCTION YEAR: 2026

| ITEM NO.                 | DESCRIPTION                                                                                                                                 | QUANTITY | UNIT | UNIT PRICE | TOTAL PRICE |
|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|----------|------|------------|-------------|
| 1                        | Demolition of Structures                                                                                                                    | 5        |      | \$         | \$ 8,350    |
| 2                        | Removal of Materials                                                                                                                        | 5        |      | \$         | \$ 24,500   |
| 3                        | Removal of Foundations/Slabs                                                                                                                | 5        |      | \$         | \$ 11,000   |
| 4                        | Water Service Termination and Cap                                                                                                           | 3        |      | \$         | \$ 1,350    |
| 5                        | Sewer Service Termination and Cap                                                                                                           | 3        |      | \$         | \$ 1,750    |
| 6                        | Site Restoration                                                                                                                            | 5        |      | \$         | \$ 11,500   |
|                          | Permitting Temp Cyclone                                                                                                                     |          |      |            | 5,000       |
| -                        | Tear Down and load out all 5 structures                                                                                                     |          |      |            |             |
| -                        | Removal of Foundations 5                                                                                                                    |          |      |            |             |
| -                        | Dig down at curb stops and cut copper 2' outside of curb stop, back fill and compact, w/ 2 lifts                                            |          |      |            |             |
| -                        | Sewer Find Sewer Service and stub up out of the ground                                                                                      |          |      |            |             |
| -                        | Haul in 400 tons of sand back fill basements level site, 24 yd top soil, spread, prep for seed, commercial seed, lay straw erosion blankets |          |      |            |             |
| CONSTRUCTION SUBTOTAL \$ |                                                                                                                                             |          |      |            |             |
| TOTAL PROJECT COST:      |                                                                                                                                             |          |      |            | \$ 63,500   |

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

03/10/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

|                                                                                                            |                                                  |                        |
|------------------------------------------------------------------------------------------------------------|--------------------------------------------------|------------------------|
| <b>PRODUCER</b><br>Leah Saufl Agency<br>158 E Pomeroy St<br>River Falls, WI 54022                          | <b>CONTACT NAME:</b> Leah Saufl                  |                        |
|                                                                                                            | <b>PHONE (A/C, No, Ext):</b> 715-425-8121        | <b>FAX (A/C, No):</b>  |
| <b>INSURED</b><br><br>Christopher Marshall DBA Apostle Septic Service<br>1483 24th St<br>Houlton, WI 54082 | <b>E-MAIL ADDRESS:</b> lsaufl@ruralins.com       |                        |
|                                                                                                            | <b>INSURER(S) AFFORDING COVERAGE</b>             |                        |
|                                                                                                            | <b>INSURER A:</b> Rural Mutual Insurance Company | <b>NAIC #</b><br>15091 |
|                                                                                                            | <b>INSURER B:</b>                                |                        |
|                                                                                                            | <b>INSURER C:</b>                                |                        |
|                                                                                                            | <b>INSURER D:</b>                                |                        |
| <b>INSURER E:</b>                                                                                          |                                                  |                        |
| <b>INSURER F:</b>                                                                                          |                                                  |                        |

## COVERAGES

## CERTIFICATE NUMBER:

## REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. \*LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. LIMITS SHOWN ARE INCLUSIVE OF AMOUNTS REQUESTED BY THE CERTIFICATE HOLDER AND MAY NOT REFLECT POLICY LIMIT AMOUNTS IN EXCESS OF THOSE REQUESTED. \*Not Applicable in WY

| INSR LTR                            | TYPE OF INSURANCE                                                           | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS                                    |              |
|-------------------------------------|-----------------------------------------------------------------------------|-----------|----------|---------------|-------------------------|-------------------------|-------------------------------------------|--------------|
| <input checked="" type="checkbox"/> | COMMERCIAL GENERAL LIABILITY                                                |           |          | BOPG194537    | 01/20/2026              | 01/20/2027              | EACH OCCURRENCE                           | \$ 2,000,000 |
| <input type="checkbox"/>            | CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR                       |           |          |               |                         |                         | DAMAGE TO RENTED PREMISES (Ea occurrence) | \$ 100,000   |
| <input checked="" type="checkbox"/> | Business Owners Policy                                                      |           |          |               |                         |                         | MED EXP (Any one person)                  | \$ 5,000     |
|                                     |                                                                             |           |          |               |                         |                         | PERSONAL & ADV INJURY                     | \$ 2,000,000 |
|                                     | GEN'L AGGREGATE LIMIT APPLIES PER:                                          |           |          |               |                         |                         | GENERAL AGGREGATE                         | \$ 4,000,000 |
| <input checked="" type="checkbox"/> | POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC       |           |          |               |                         |                         | PRODUCTS - COMP/OP AGG                    | \$ 4,000,000 |
|                                     | OTHER:                                                                      |           |          |               |                         |                         | \$                                        |              |
| <input type="checkbox"/>            | AUTOMOBILE LIABILITY                                                        |           |          | BAPG194535    | 01/20/2026              | 01/20/2027              | COMBINED SINGLE LIMIT (Ea accident)       | \$ 1,000,000 |
| <input type="checkbox"/>            | ANY AUTO                                                                    |           |          |               |                         |                         | BODILY INJURY (Per person)                | \$           |
| <input checked="" type="checkbox"/> | OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS        |           |          |               |                         |                         | BODILY INJURY (Per accident)              | \$           |
| <input type="checkbox"/>            | HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY              |           |          |               |                         |                         | PROPERTY DAMAGE (Per accident)            | \$           |
|                                     |                                                                             |           |          |               |                         |                         |                                           | \$           |
|                                     |                                                                             |           |          |               |                         |                         |                                           | \$           |
| <input type="checkbox"/>            | UMBRELLA LIAB                                                               |           |          |               |                         |                         | EACH OCCURRENCE                           | \$           |
| <input type="checkbox"/>            | EXCESS LIAB                                                                 |           |          |               |                         |                         | AGGREGATE                                 | \$           |
| <input type="checkbox"/>            | DED <input type="checkbox"/> RETENTION \$                                   |           |          |               |                         |                         |                                           | \$           |
| <input type="checkbox"/>            | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY                               |           |          | WRKG194538    | 01/20/2026              | 01/20/2027              | PER STATUTE                               | OTH-ER       |
|                                     | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) | Y/N       | N/A      |               |                         |                         | E.L. EACH ACCIDENT                        | \$ 100,000   |
|                                     | If yes, describe under DESCRIPTION OF OPERATIONS below                      |           |          |               |                         |                         | E.L. DISEASE - EA EMPLOYEE                | \$ 100,000   |
|                                     |                                                                             |           |          |               |                         |                         | E.L. DISEASE - POLICY LIMIT               | \$ 500,000   |

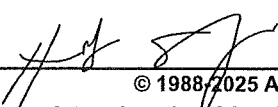
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Preparing, issuing, requesting, or requiring this certificate of insurance be altered to include false or misleading information, to purport to modify coverage provided by the underlying policy, or alter terms and conditions of notice requirements, may be an unfair marketing practice in violation of s. 628.34 (14), Wis. Stats.

Business owner is exempt from workmans comp policy.

## CERTIFICATE HOLDER

## CANCELLATION

|                                                             |                                                                                                                                                                |
|-------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Village of Osceola<br>310 Chieftain St<br>Osceola, WI 54020 | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. |
|                                                             | AUTHORIZED REPRESENTATIVE<br>                                              |



Outlook

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## Demolition Main Street Homes - Somerset WI

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From Jim Field <fieldcontractingllc@gmail.com>

Date Tue 3/17/2026 1:57 PM

To Info <info@villageofsomerset.us>

 4 attachments (457 KB)

Somerset House Demos - Estimate.pdf; Field Contracting LLC - Certificate of Insurance.pdf; Field Contracting LLC - Certificate of Insurance.pdf; Demolition Referrals .png;

Hello,

Attached below is an estimate for the demolition that is needed done. As well as insurance, licensing info and referrals. I can get an updated Certificate of Insurance for the Village of Somerset, the one attached is for another company.

Scheduling for Demolition: Start on April 15th

Let me know if you have any questions or concerns.

Thank you!

**Jim Field**

**Field Contracting LLC**

**651-815-5982**

**fieldcontractingllc@gmail.com**



## ESTIMATE

Field Contracting LLC  
891 83rd Ave  
Amery, WI 54001

fieldcontractingllc@gmail.com  
+1 (651) 815-5982  
<https://fieldcontractingllc.com>



Bill to  
Somerset Village Hall  
110 Spring Street  
PO Box 356  
Somerset, WI 54025

Ship to  
Somerset Village Hall  
-270 Main St  
Somerset, WI 54025  
-302 Main St  
Somerset, WI 54025

### Estimate details

Estimate date: 03/17/2026

| #     | Product or service        | Description                                                                           | Rate        | Amount             |
|-------|---------------------------|---------------------------------------------------------------------------------------|-------------|--------------------|
| 1.    | Sewer and Water Shut Offs | Water and Sewer Terminations and Capped<br>-Done before any demolition                | \$3,950.00  | \$3,950.00         |
| 2.    | Demolition                | Demolition of Structures<br><br>-270 Main St<br>-302 Main St                          | \$23,840.00 | \$23,840.00        |
| 3.    | Dumpsters                 | Removal of materials and hauled out                                                   | \$12,600.00 | \$12,600.00        |
| 4.    | Concrete Demo             | Demolition & Removal of Existing Slabs and Foundations                                | \$6,650.00  | \$6,650.00         |
| 5.    | Site Restoration          | -Fill hauled in<br>-Graded properly to match surrounding grade and for water drainage | \$5,500.00  | \$5,500.00         |
| Total |                           |                                                                                       |             | <b>\$52,540.00</b> |

Accepted date

Accepted by



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/30/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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|                                                                                                             |  |                                                                                                                                                                     |  |               |
|-------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------|
| <b>PRODUCER</b><br>Korba Insurance Group, Inc.<br>PO Box 1137 - 20686 Holyoke Ave<br><br>Lakeville MN 55044 |  | <b>CONTACT NAME:</b> Chad Korba<br><b>PHONE (A/C, No, Ext):</b> 952-469-2228<br><b>E-MAIL ADDRESS:</b> ckorba@frontiernet.net<br><b>FAX (A/C, No):</b> 952-469-2730 |  |               |
| <b>INSURED</b><br>FIELD CONTRACTING LLC<br>891 83RD AVE<br>AMERY WI 54001                                   |  | <b>INSURER(S) AFFORDING COVERAGE</b>                                                                                                                                |  | <b>NAIC #</b> |
|                                                                                                             |  | INSURER A : Grinnell Mutual Reinsurance                                                                                                                             |  | 14117         |
|                                                                                                             |  | INSURER B : Artisan & Truckers Cas Co                                                                                                                               |  | 10194         |
|                                                                                                             |  | INSURER C :                                                                                                                                                         |  |               |
|                                                                                                             |  | INSURER D :                                                                                                                                                         |  |               |
|                                                                                                             |  | INSURER E :                                                                                                                                                         |  |               |
|                                                                                                             |  | INSURER F :                                                                                                                                                         |  |               |

**COVERAGES****CERTIFICATE NUMBER:** 20251230093341643**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR                                                                                                                                                  | TYPE OF INSURANCE                                                                                                                                                                                                                                                                  | ADDL INSD | SUBR WVD | POLICY NUMBER                       | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS                                                                          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------|-------------------------------------|-------------------------|-------------------------|---------------------------------------------------------------------------------|
| A                                                                                                                                                         | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY<br><input checked="" type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR                                                                                                                                 | N         | N        | 0001033661                          | 09/21/2025              | 09/21/2026              | EACH OCCURRENCE \$ 1,000,000                                                    |
|                                                                                                                                                           | DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000                                                                                                                                                                                                                               |           |          |                                     |                         |                         |                                                                                 |
|                                                                                                                                                           | MED EXP (Any one person) \$ 5,000                                                                                                                                                                                                                                                  |           |          |                                     |                         |                         |                                                                                 |
|                                                                                                                                                           | PERSONAL & ADV INJURY \$ 1,000,000                                                                                                                                                                                                                                                 |           |          |                                     |                         |                         |                                                                                 |
| GEN'L AGGREGATE LIMIT APPLIES PER:<br><input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC<br>OTHER: |                                                                                                                                                                                                                                                                                    |           |          | GENERAL AGGREGATE \$ 2,000,000      |                         |                         |                                                                                 |
|                                                                                                                                                           |                                                                                                                                                                                                                                                                                    |           |          | PRODUCTS - COMP/OP AGG \$ 2,000,000 |                         |                         |                                                                                 |
|                                                                                                                                                           |                                                                                                                                                                                                                                                                                    |           |          | Fire Legal Liability \$             |                         |                         |                                                                                 |
| B                                                                                                                                                         | <b>AUTOMOBILE LIABILITY</b><br><input type="checkbox"/> ANY AUTO<br><input checked="" type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS<br><input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY | N         | N        | 996728920                           | 04/29/2025              | 04/29/2026              | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000                                |
|                                                                                                                                                           | BODILY INJURY (Per person) \$                                                                                                                                                                                                                                                      |           |          |                                     |                         |                         |                                                                                 |
|                                                                                                                                                           | BODILY INJURY (Per accident) \$                                                                                                                                                                                                                                                    |           |          |                                     |                         |                         |                                                                                 |
|                                                                                                                                                           | PROPERTY DAMAGE (Per accident) \$                                                                                                                                                                                                                                                  |           |          |                                     |                         |                         |                                                                                 |
|                                                                                                                                                           |                                                                                                                                                                                                                                                                                    |           |          |                                     |                         |                         |                                                                                 |
|                                                                                                                                                           | <b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR<br><b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE                                                                                                                                                                     |           |          |                                     |                         |                         | EACH OCCURRENCE \$                                                              |
|                                                                                                                                                           | AGGREGATE \$                                                                                                                                                                                                                                                                       |           |          |                                     |                         |                         |                                                                                 |
|                                                                                                                                                           |                                                                                                                                                                                                                                                                                    |           |          |                                     |                         |                         |                                                                                 |
|                                                                                                                                                           |                                                                                                                                                                                                                                                                                    |           |          |                                     |                         |                         |                                                                                 |
| A                                                                                                                                                         | <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b><br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below                                                                                      | N/A       | N        | 0001130375                          | 09/21/2025              | 09/21/2026              | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER |
|                                                                                                                                                           | E.L. EACH ACCIDENT \$ 1,000,000                                                                                                                                                                                                                                                    |           |          |                                     |                         |                         |                                                                                 |
|                                                                                                                                                           | E.L. DISEASE - EA EMPLOYEE \$ 1,000,000                                                                                                                                                                                                                                            |           |          |                                     |                         |                         |                                                                                 |
|                                                                                                                                                           | E.L. DISEASE - POLICY LIMIT \$ 1,000,000                                                                                                                                                                                                                                           |           |          |                                     |                         |                         |                                                                                 |
|                                                                                                                                                           |                                                                                                                                                                                                                                                                                    |           |          |                                     |                         |                         |                                                                                 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Carpentry

**CERTIFICATE HOLDER****CANCELLATION**G & M Outdoor Services  
15794 County Road 50  
Big Lake MN 55309

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.

Date of this notice: 09-21-2021

Employer Identification Number:  
87-2734737

Form: SS-4

Number of this notice: CP 575 G

FIELD CONTRACTING LLC  
JAMES FIELD SOLE MBR  
815 85TH ST  
AMERY, WI 54001

For assistance you may call us at:  
1-800-829-4933

IF YOU WRITE, ATTACH THE  
STUB AT THE END OF THIS NOTICE.

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 87-2734737. This EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

When filing tax documents, payments, and related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear off stub and return it to us.

A limited liability company (LLC) may file Form 8832, *Entity Classification Election*, and elect to be classified as an association taxable as a corporation. If the LLC is eligible to be treated as a corporation that meets certain tests and it will be electing S corporation status, it must timely file Form 2553, *Election by a Small Business Corporation*. The LLC will be treated as a corporation as of the effective date of the S corporation election and does not need to file Form 8832.

To obtain tax forms and publications, including those referenced in this notice, visit our Web site at [www.irs.gov](http://www.irs.gov). If you do not have access to the Internet, call 1-800-829-3676 (TTY/TDD 1-800-829-4059) or visit your local IRS office.

**IMPORTANT REMINDERS:**

- \* Keep a copy of this notice in your permanent records. **This notice is issued only one time and the IRS will not be able to generate a duplicate copy for you.** You may give a copy of this document to anyone asking for proof of your EIN.
- \* Use this EIN and your name exactly as they appear at the top of this notice on all your federal tax forms.
- \* Refer to this EIN on your tax-related correspondence and documents.

If you have questions about your EIN, you can call us at the phone number or write to us at the address shown at the top of this notice. If you write, please tear off the stub at the bottom of this notice and send it along with your letter. If you do not need to write us, do not complete and return the stub.

Your name control associated with this EIN is FIEL. You will need to provide this information, along with your EIN, if you file your returns electronically.

Thank you for your cooperation.

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

Charles D. Schwartz, P.E.

Phone: (612) 548-3141

Cell: (651) 272-0041

[cschwartz@msa-ps.com](mailto:cschwartz@msa-ps.com)



**DATE:** APRIL 2, 2026

**NEUMANN FARMS ATHLETIC COMPLEX MASTER PLAN**

An additional parcel is being added to TID #7 and the proposed land use maps have been updated. Once the land use maps have been approved, the park concepts will be updated for review by staff prior to moving forward with public comment.

**REQUESTED ACTION:**

Update only, no action needed.

**TID #5 LIFT STATION & UTILITY EXTENSION**

The TID #5 lift station is online. A preliminary punch list, which includes site restoration items, has been given to the contractor to be completed in the spring.

**REQUESTED ACTION:**

Update only, no action needed.

**TID #5 – LATITUDE 45 DEVELOPMENT**

The contractor plans to raise all manhole castings & gate valve boxes and complete the remaining second lift of pavement in the development this summer.

**REQUESTED ACTION:**

Update only, no action needed.

**PINE VALE SECOND ADDITION**

Pine Vale Second Addition is located east of the original Pine Vale and south of the First Addition. Burschville Construction, Inc, has provided a construction schedule with an anticipated start mid-April.

**REQUESTED ACTION:**

Update only, no action needed.

## PROJECT UPDATE

---

### PINE VALE FIRST ADDITION

The contractor plans to complete the remaining second lift of pavement and bituminous trail this summer.

**REQUESTED ACTION:**

Update only, no action needed.

### WINESAP PRAIRIE FIRST ADDITION

Albrightson Excavating, Inc. crew anticipates starting construction mid-April. The crew plans to complete the testing on Bruce Larson Way and start utility work in Harvest Court and England Street. The final course of bituminous pavement will be placed in 2027.

**REQUESTED ACTION:**

Update only, no action needed.

### MULTI-USE TRAIL (WISDOT TAP PROJECT)

Total Excavating & Grading anticipates starting to clear trees along the trail alignment the week of April 6<sup>th</sup>. The trail construction is scheduled for the end of May.

**REQUESTED ACTION:**

Update only, no action needed.

### “OTHER THINGS GOING ON”

- Pine Vale Pond – The infiltration bench for the Pine Vale Pond 100 is not functioning properly. MSA’s stormwater team reviewed the geotechnical report and made recommendations on corrective actions. The contractor is planning to dewater the pond so they may excavate test pits and review the native soils below the pond with the geotechnical engineer.
- An MSA Planner will attend the April 2 Plan Commission meeting to answer any questions related to the proposed amendments to the Comprehensive Plan’s Future Land Use Map and the Ellyson ETZ application in the Town of Star Prairie.