

AGENDA FOR PUBLIC WORKS COMMISSION

A Public Works Commission meeting will be held on **Wednesday, February 22, 2023 at <u>5:30 PM</u>** in the **Council Chambers at City Hall, 819 Superior Avenue, Tomah, WI.**

Join Zoom Meeting https://us06web.zoom.us/j/2708608080?pwd=ZTZ0cmILVEFEb1dzVDNwdi91UHFYQT09

Meeting ID: 270 860 8080 Passcode: 206751 One tap mobile +13092053325,,2708608080#,,,,*206751# US

Call to Order - Roll Call

Approve Minutes

January 2023 Minutes

Discussion Items

- 1. Airport Update
- 2. Discussion on Appropriate Fee and Prohibiting Shipping Containers in Business District
- 3. Approval for Placement of Sign for 618 Superior Ave
- 4. Equipment Purchase Approval
- 5. Final Assessment Report for the 2022 Street and Utility Improvements Approval
- 6. Project Updates
- 7. Building Code/Violation Report
- 8. Payment of Monthly Water & Sewer Bills
- 9. Departmental Reports
- 10. Director's Report

Adjourn

NOTICE: It is possible that a quorum of members of other governmental bodies of the municipality may be in attendance at the above-stated meeting to gather information. No action will be taken by any governmental body at the above-stated meeting other than the governmental body specifically referred to above in this notice. Please note that, upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For additional information or to request this service, contact Becki Weyer, City Clerk, at 819 Superior Avenue, Tomah, WI 54660.

MINUTES FOR PUBLIC WORKS COMMISSION

A Public Works Commission was held on **Wednesday, January 18, 2023 at <u>5:30 PM</u>** in the Council Chambers at City Hall, 819 Superior Avenue, Tomah, WI.

Meeting ID: 270 860 8080 Passcode: 206751 One tap mobile +13092053325,,2708608080#,,,,*206751# US

Call to Order - Roll Call

John Glynn (X), Dean Peterson (X), Lamont Kiefer (X), Brian Rice (A), Kerwin Greeno (X), Mayor Mike Murray (A), Adam Gigous (A). Quorum Present. Also present, Director Kirk Arity, Brandy Leis, Shane Rolff, Joe Kube, Mark Rezin and Brian Berquist of Town & Country Engineering.

Approve Minutes

December 2022 Minutes 1st by JG, 2nd by KG. All ayes. Motion approved.

Discussion Items

- 1) Airport Update
 - a) Everything is running smoothly.
- 2) Equipment Purchase Approval
 - a) No quotes have been returned. Continue to have on agenda until quotes are received.
- 3) Project Updates
 - a) Veterans to Superior to 90 degree bend construction should take place in 2024. N Glendale tracks to Arthur St should take place in 2025, this area is part of the state grant project money.
- 4) Building Code/Violation Report
 - a) Reviewed by committee.
- 5) Payment of Monthly Water & Sewer Bills
 - a) Sewer- 1st by JG, 2nd by DP to approve water bills as presented. All ayes. Motion approved.
 - b) Water-1st by JG, 2nd by DP to approve sewer bills as presented. All ayes. Motion approved.
- 6) Departmental Reports
 - a) Sewer- Roof is complete. Grit & bar screen is waiting for parts before being installed. Painting and cleaning large storage shed. Helping with plowing. Took 80,000 lbs out of Blue Wing. Received \$277,600 in income for 2022 from taking in others waste. Average daily flow is 1.1 million.
 - b) Water- Average daily flow is 803,000 gallons. Wrapping up the SCADA project. The program is no longer internet based so it increased the safety from cyber-attacks. Bulk water sales are way up due to the nice weather. Two feet of frost in the street. No leaks or breaks to report.
 - c) Public Works- The salt usage is way up this year. Cleaning the cold storage area. Gerke's has started sand mine on CA. Single axle truck arrived.
- 7) Directors Report
 - a) Have been working on Superfund Site, five-year plan, at Rec Park.

Adjourn 1st by DP, 2nd by JG at 6:03 PM. All ayes. Motion approved.

Future Meeting Date: February 22, 2023

Submitted by: Kim Lambert

ARTICLE V. SUBSTITUTE BUILDINGS

Sec. 18-123. Purpose and intent.

The purpose of this section is to promote and enhance the health, comfort, aesthetics, prosperity and overall positive quality growth of the city by providing uniform regulation of the use of tents, semi-trailers and other similar conveyances or structures as substitutes for principal and accessory buildings. The purpose is not to ban trailers that are being used to transport snowmobiles, sporting equipment, race cars or other recreational vehicles.

(Code 1993, § 10.08(1))

Sec. 18-124. Substitute buildings prohibited.

It shall be unlawful to place, erect or maintain within the city any shipping container, wagon, motor vehicle, semi-trailer, truck or similar conveyance as a substitute for a principal building except as provided herein.

(Code 1993, § 10.08(2))

Sec. 18-125. Construction sites.

The provisions of this section shall not prevent the use of shipping containers, trailers or similar conveyances to be used temporarily as substitutes for buildings on construction sites during construction; provided, however, in no event shall such temporary substitutes for buildings remain 30 days after cessation or completion of construction and shall be removed in any event within ten days after issuance of certificate of completion.

(Code 1993, § 10.08(4))

Sec. 18-126. Tents.

Tents shall not be used as substitutes for principal buildings or as accessory buildings, except when erected in accordance with applicable state and local code may be used as an accessory building or for the conducting of retail sales for a period not to exceed 21 days in each calendar year.

(Code 1993, § 10.08(5))

Sec. 18-127. Temporary retail sales.

The provisions of this section shall not prevent the conducting of retail sales directly from semi-trailers or trucks for a period not to exceed 72 consecutive hours per placement and no more than three such placements in aggregate per address, location or parcel in any one calendar year.

(Code 1993, § 10.08(6))

Sec. 18-128. Lands zoned for residential use.

No person shall place, erect or maintain in the city upon any lands zoned residential any shipping container, wagon, motor vehicle, railroad car, trailer, semi-trailer, truck or similar conveyance which has not been manufactured for use exclusively for mobile recreational purposes as a substitute for an accessory building, except for mobile units that contain medical diagnostic equipment for medical facilities.

(Code 1993, § 10.08(3))

Sec. 18-129. Lands zoned for business or industrial use.

- (a) Permit required. No person shall place, erect, maintain or use in the city upon lands zoned business or industrial any shipping container, wagon, motor vehicle, railroad car, trailer, semi-trailer, truck or similar conveyance for the purpose of storage, warehousing or as the location for the operation of any business without a permit. This section shall specifically not apply to the temporary parking of any of the above while engaged in the loading and unloading of cargo and merchandise.
- (b) Application; fee; issuance; term. Upon receipt of the appropriate application as provided by the city, plus a nonrefundable fee per unit in the amount established by the City Council, the Plan Commission may issue a permit as required in this section. Each permit is valid from January 1, or the date of issuance, until the following December 31.
- (c) *Display of permit.* The permit shall be displayed on the unit in a location readily viewable by the public.

(d) Safety and aesthetic requirements. No permit shall be issued under this section unless the unit meets the safety and aesthetic requirements as determined by the Plan Commission. Vertical stacking of shipping containers or similar conveyances shall not be permitted. Such shipping containers or similar conveyances shall be kept in good repair and condition so as not to constitute a nuisance or unsightly condition.

(Code 1993, § 10.08(7))

(Supp. No. 17)

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Approval of placement of sign for 618 Superior Ave

Summary and background information: (Appropriate documents attached)

A resident has requested a sign for awareness to be brought to 618 Superior Ave area. Two children with very high levels of energy have recently moved into this property. The mother is concerned about them entering Superior Ave.

Fiscal Note:

<\$500

Recommendation:

A recommendation would be made based on the discussion.

A

Director of Public Works Kirk Arity

2/15/23

Date

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Equipment Purchase Approval: Brush Cutter, Pickup Trucks, and Air Compressor

Summary and background information: (Appropriate documents attached)

Information to be provided at meeting

Fiscal Note:

TBD

Recommendation:

Recommendation from discussion at meeting.

Director of Public Works Kirk Arity

1/13/23

Date

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Approval of Final Assessment Report for the 2022 Street and Utility Improvements

Summary and background information: (Appropriate documents attached)

The construction project is complete as it relates to the assessment items. Final measurements have been done and any adjustments have been made to the report.

Fiscal Note:

N/A

Recommendation:

I recommend approval of the Final Assessment Report and forward the resolution and report to City Council for approval.

Director of Public Works Kirk Arity

2/15/23

Date

FINAL ASSESSMENT REPORT

2022 STREET AND UTILITY IMPROVEMENTS W. Monowau Street Lakeside Drive Brandon Street Charles Drive

(Plans and Specifications under separate cover are available at the Office of the City Clerk and are a part of this report)

City of Tomah, Wisconsin

February 13, 2023

TOWN & COUNTRY ENGINEERING, INC.

Madison • Rhinelander • Kenosha 6264 Nesbitt Road Madison, WI 53719 ☎ (608) 273-3350 ♦ Fax: (608) 273-3391 tcengineers.net

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BASIS FOR ASSESSMENTS

SECTION II - PROJECT COSTS AND ASSESSMENTS

SECTION I

SUMMARY OF THE PROJECT

BASIS FOR ASSESSMENTS

SUMMARY OF THE PROJECT

The work covered by this assessment report is located along the following streets:

Street	From	То	Side
W. Monowau Stree	et Lakeside Drive	Butts Avenue	Both
Lakeside Drive	W. Juneau Street	Brandon Street	Both
Brandon Street	Lakeside Drive	Butts Avenue	Both
Charles Drive	W. Juneau Street	W. Monowau Stre	et Both
Charles Drive	Brandon Street	200 feet south	West

The work includes sewer and water utility construction, 4" and 6" concrete sidewalk, concrete curb & gutter construction, and new hot-mix asphalt pavement construction on all streets listed. Sidewalk, curb & gutter, and new sewer/water laterals will be assessed to the property owners at no more than 100% of the actual unit cost for construction of those items. The work items necessary to blend new sidewalk and curb & gutter to the existing yards and driveways will not be assessed to the property owners. The plans, specifications and bidding documents which cover this work are under separate cover and are available at City Hall.

The benefited properties are shown on the following pages.

BASIS FOR ASSESSMENTS

CURB & GUTTER

Curb & gutter is a direct benefit to adjacent properties because it provides for efficient drainage of runoff onto street right-of-way, without ditches which are troublesome to mow, particularly during wet periods. It avoids "rutting" of wheel paths from vehicles which may park on the street frontages during wet soil conditions and the ponding areas which result from such wheel ruts. It provides a clean, visually pleasing line of demarcation between the traveled portion of the street and adjacent vegetated areas. Assessments are made on a lineal front foot basis for curb & gutter, that is, the unit cost of the actual lineal footage of curb & gutter installed adjacent to a property is assessed to that property. A lineal front foot basis for curb & gutter assessments is a commonly recognized method for determining curb & gutter benefits to adjacent properties, such benefits being drainage, appearance and longevity of adjacent surfaces.

The City of Tomah assessment policy is that 100% of the will be charged to the property owners abutting the improvements on the basis of lineal front footage for new curb. No assessments are made for replacing curb. No special consideration is given to corner lots for curb & gutter assessments.

Storm sewer and drainage swales and appurtenances are not assessed. Curb radii at intersections are not assessed.

SIDEWALK

Assessments for sidewalk are made for 100% of the cost for new concrete sidewalk on the basis of lineal front footage. When new sidewalk is installed on a lot at the location of an existing asphalt or concrete driveway, the width of the driveway is credited. Sidewalk ramps at intersections are not assessed. While all properties are assessed for new sidewalk, assessments for sidewalk replacement are made for commercial properties only.

No special consideration is given to corner lots for sidewalk assessments.

SEWER AND WATER LATERALS

City practice is to assess for costs of constructing new sewer and water laterals to vacant lots on street and utility projects.

This is a one-time assessment – no assessments are made for replacing utility laterals. Assessments for sewer and water laterals are made for 100% of the cost for new laterals based on actual costs. No allowance is made for lots that are on the opposite side of the streets as the sewer or water main. Final payment of utility lateral assessment may be paid at time of actual hook up

In some areas residents may choose to also replace additional sidewalk and driveways. These areas will only be reconstructed at the homeowner's request and 100% of the associated costs will be assessed to that particular property owner.

These improvements were completed in 2022 and the quantities shown are actual quantities from the project. The purpose of this final assessment report is to provide compliance with the procedural assessment process as required by Wisconsin State Statues, Section 66.0703.

SECTION II

PROJECT COSTS AND FINAL ASSESSMENTS



Contractor's Application for Payment No. 5

ENGINEERS JOINT CONTRA	CT		tor s repence	1	uyment 1010	
DOCUMENTS COMMITTEE		Application		Application		
		Period:	thru 12/17/22	Date:	December 23, 2022	
To (Owner):		From (Contractor):		Via (Engineer	·):	
City of Tomah		Gerke Excavating, In	с.	Town & Cour	ntry Engineering, Inc.	
819 Superior Avenue		15341 State Highway	131	6264 Nesbitt	Road	
Tomah, WI 54660		Tomah, WI 54660		Madison, WI	53719	
Project: 2022 Street a	and Utility Improv	vements				
Owner's Contract No.:		Contractor's Project N	lo.:	Engineer's Pro	pject No.:	
		5		TO 130	·	
	cation For Paymo					
	ge Order Summa	nry				
Approved Change Orders						
Number	Additions	Deductions				
1	\$24,968.54					
2	\$215,000.00		4. TOTAL COMPLET	ED AND STOR	RED TO DATE	\$ 2,102,819.54
			5. RETAINAGE:	N 7		
			a. 2.5%	X	\$ 2,242,741.58 Contract Amount \$ 0.00 Stored Material	
			b. 0.0%	X		
				0 (a + Line 5.b)	
					Line 4 - Line 5.c)	
TOTALS	\$239,968.54	\$0.00			ne 6 from prior Application)	
NET CHANGE BY	\$23	9,968.54	8. AMOUNT DUE THI	IS APPLICATI	ON	\$ <u>94,492.03</u>
CHANGE ORDERS	<i><i><i>v</i>-<i>v</i></i></i>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Contractor's Certification	n		1			
The undersigned Contractor certit	fies, to the best of its k		Payment of:	\$	94,492.03 (Line 8 or other - attach explanation of the other	
(1) All previous progress paymen under the Contract have been app					(Line 8 or other - attach explanation of the other	r amount)
obligations incurred in connection						,
Payment;			is recommended by:	Sin	Ben	12/23/2022
(2) Title to all Work, materials an			-		(Engineer)	(Date)
otherwise listed in or covered by time of payment free and clear of			t		(9)	()
(except such as are covered by a l			Payment of:	\$		
against any such Liens, security i			i dyniene or.	Ψ	(Line 8 or other - attach explanation of the other	r amount)
(3) All the Work covered by this		ent is in accordance with the			(Line o or other - attach explanation of the other	(amount)
Contract Documents and is not de	efective.		is approved by:			
			is approved by.		(Owner)	(Date)
Contractor Signature					(Owner)	(Date)
By:		Date:	1			
by men		12/27/22				
		•	-			

APPLICATION FOR PAYMENT NO. 5

To:	City of Tomah, 819 Su	perior Avenue, Tomah, WI 54660			(OWNER)
From:	Gerke Excavating, Inc	., 15341 State Highway 131, Toma	ah, WI 54660	(C	ONTRACTOR)
Project:	2022 Street and Utility	Improvements			
Engineer's Project Number:	TO 130	For work accomplished through:	12/17/2022	Payment Request date:	12/23/2022

ITEM		CO	NTRACTOF	R'S 5	SCHEDULE	OF ۱	VALUES	PREVI	OUS	S REQUESTS	TH	HIS P	PERIOD	TOTAL	. CO	MPLETED
NO.	DESCRIPTION OF WORK	QUANT.	UNITS	U	NIT PRICE		AMOUNT	QUANT.		AMOUNT	QUANT.		AMOUNT	QUANT.		AMOUNT
BASE	BID								1							
	Install City-Supplied 8" SDR 35 PVC Sanitary Sewer	2,100	lineal ft.	\$	61.99	\$	130,179.00	2415	\$	149,705.85		\$	-	2415	\$	149,705.85
	48" Standard Sanitary Manhole Masonry	68.12	vert. ft.	\$	518.89	\$	35,346.79	73.37	\$	38,070.96		\$	-	73.37	\$	38,070.96
3.	Excavate and Remove Existing Sanitary Sewer & Water Main	1	lump sum	\$	5,883.35	\$	5,883.35	1	\$	5,883.35		\$	-	1	\$	5,883.35
4.	Sanitary Manhole Castings	8	each	\$	1,390.19	\$	11,121.52		\$	12,511.71		\$	-	9	\$	12,511.71
	Install City-Supplied 8"x6" Sanitary Sewer Wyes	25	each	\$	292.98	\$	7,324.50	28	\$	8,203.44		\$	-	28	\$	8,203.44
	Install City-Supplied 6" Sanitary Sewer Laterals	740	lineal ft.	\$	35.18	\$	26,033.20	766	\$	26,947.88		\$	-	766	\$	26,947.88
	6" x 4" PVC Reducers	25	each	\$	220.90	\$	5,522.50	26		5,743.40		\$	-	26	\$	5,743.40
8.	Sanitary Service Lateral Reconnections	25	each	\$	313.77	\$	7,844.25	26	\$	8,158.02		\$	-	26	\$	8,158.02
9.	Install City-Supplied 8" D.I. Water Main	3,305	lineal ft.	\$	53.05	\$	175,330.25	3667.5	\$	194,560.88		\$	-	3667.5	\$	194,560.88
10.	Install City-Supplied 6" D.I. Hydrant Leads and Water Main	140	lineal ft.	\$	50.75	\$	7,105.00	146.5	\$	7,434.88		\$	-	146.5	\$	7,434.88
11.	4" Styrofoam Insulation	16	lineal ft.	\$	40.88	\$	654.08	0	\$	-		\$	-	0	\$	-
12.	Install City-Supplied 8" Gate Valves and Boxes	13	each	\$	175.95	\$	2,287.35	13	\$	2,287.35		\$	-	13	\$	2,287.35
13.	Install City-Supplied 6" Gate Valves and Boxes	7	each	\$	147.16	\$	1,030.12	7	\$	1,030.12		\$	-	7	\$	1,030.12
14.	Install City-Supplied Hydrants	7	each	\$	879.50	\$	6,156.50	7	\$	6,156.50		\$	-	7	\$	6,156.50
15.	Replace 8" Valve 300' North of 529 North Kilbourn Avenue	1	lump sum	\$	10,785.74	\$	10,785.74	1	\$	10,785.74		\$	-	1	\$	10,785.74
15.	Insert New 8" Valve Near 110 Jefferson Street	1	lump sum	\$	11,873.84	\$	11,873.84	1	\$	11,873.84		\$	-	1	\$	11,873.84
16.	Install City-Supplied 1" Corporation Stops	25	each	\$	439.63	\$	10,990.75	26	\$	11,430.38		\$	-	26	\$	11,430.38
17.	1.5" Corporation Stops	1	each	\$	1,094.38	\$	1,094.38	1	\$	1,094.38		\$	-	1	\$	1,094.38
	2" Corporation Stops	1	each	\$	1,368.12	\$	1,368.12	1	\$	1,368.12		\$	-	1	\$	1,368.12
19.	Install City-Supplied 1" Curb Stops	25	each	\$	439.63	\$	10,990.75	26	\$	11,430.38		\$	-	26	\$	11,430.38
	1.5" Curb Stops	1	each	\$	1,236.45	\$	1,236.45	1	\$	1,236.45		\$	-	1	\$	1,236.45
	2" Curb Stops	1	each	\$	1,409.70	\$	1,409.70	2	\$	2,819.40		\$	-		\$	2,819.40
22.	Install City-Supplied 1" Copper Water Service Laterals	770	lineal ft.	\$	31.03	\$	23,893.10	700.5	\$	21,736.52		\$	-	700.5	\$	21,736.52

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APPLICATION FOR PAYMENT NO. 5

PAGE 2 OF 3

Project:

2022 Street and Utility Improvements

TO 130

Engineer's Project Number:

For work accomplished through: 12/17/2022

Payment Request date: 12/23/2022

ITEM		CON	ITRACTO	R'S 8	SCHEDULE	OF '	VALUES	PREVI	005	S REQUESTS	TH	IIS P	ERIOD	TOTAL	CO	MPLETED
NO.	DESCRIPTION OF WORK	QUANT.	UNITS	U	NIT PRICE		AMOUNT	QUANT.		AMOUNT	QUANT.		AMOUNT	QUANT.		AMOUNT
23.	1.5" Copper Water Service Laterals	60	lineal ft.	\$	48.53	\$	2,911.80	36	\$	1,747.08		\$	-	36	\$	1,747.08
24.	2" HDPE Water Service Laterals	45	lineal ft.	\$	47.50	\$	2,137.50	44	\$	2,090.00		\$	-	44	\$	2,090.00
25.	Water Service Lateral Reconnections	27	each	\$	481.09	\$	12,989.43	27	\$	12,989.43		\$	-	27	\$	12,989.43
26.	Existing Main Reconnections	6	each	\$	1,164.02	\$	6,984.12	6	\$	6,984.12		\$	-	6	\$	6,984.12
27.	12" HP Storm Sewer	685	lineal ft.	\$	71.31	\$	48,847.35	771	\$	54,980.01		\$	-	771	\$	54,980.01
28.	12" RCP Storm Sewer	8	lineal ft.	\$	141.56	\$	1,132.48	0	\$	-		\$	-	0	\$	-
29.	15" HP Storm Sewer	150	lineal ft.	\$	57.86	\$	8,679.00	155	\$	8,968.30		\$	-	155	\$	8,968.30
30.	15" RCP Storm Sewer	45	lineal ft.	\$	80.47	\$	3,621.15	15		1,207.05		\$	-	15	\$	1,207.05
31.	24" HP Storm Sewer	100	lineal ft.	\$	86.11	\$	8,611.00	250	\$	21,527.50		\$	-	250	\$	21,527.50
32.	21" RCP Storm Sewer	50	lineal ft.	\$	90.78	\$	4,539.00	25	\$	2,269.50		\$	-	25	\$	2,269.50
33.	6" PVC Sump Drain & Storm Sewer	600	lineal ft.	\$	28.11	\$	16,866.00	1023	\$	28,756.53		\$	-	1023	\$	28,756.53
34.	6" PVC Tees or Elbows for Sump Pump Drains	11	each	\$	220.13	\$	2,421.43	25	\$	5,503.25		\$	-	25	\$	5,503.25
35.	Area Inlet	1	each	\$	2,066.90	\$	2,066.90	1	\$	2,066.90		\$	-	1	\$	2,066.90
36.	12" HP Apron Endwall	1	each	\$	850.40	\$	850.40	1	\$	850.40		\$	-	1	\$	850.40
37.	Rectangular Curb Inlet with Casting	26	each	\$	2,586.66	\$	67,253.16	26	\$	67,253.16		\$	-	26	\$	67,253.16
38.	48" Storm Manholes, Including Castings	4	each	\$	2,819.63	\$	11,278.52	4	\$	11,278.52		\$	-	4	\$	11,278.52
39.	60" Storm Manholes, Including Castings	1	each	\$	3,989.06	\$	3,989.06	1	\$	3,989.06		\$	-	1	\$	3,989.06
40.	48" Storm Curb Inlet Manholes, Including Casting	6	each	\$	2,934.64	\$	17,607.84	6	\$	17,607.84		\$	-	6	\$	17,607.84
41.	Excavation/Fill to Subgrade	1	lump sum	\$	323,536.84	\$	323,536.84		\$	323,536.84		\$	-	1	\$	323,536.84
42.	Excavation and Disposal of Bad Subbase Below Subgrade	1,675	cu. yd.	\$	14.01	\$	23,466.75	315	\$	4,413.15		\$	-	315	\$	4,413.15
	3" Breaker Run Base Course & Breaker Run Replacement of Excavation of Bad Subbase Below Subgrade	8,400	tons	\$	14.68	\$	123,312.00	6357.46	\$	93,327.51		\$	-	6357.46	\$	93,327.51
44.	3/4" Crushed Aggregate Base Course	8,225	tons	\$	16.94	\$	139,331.50	11692.9	\$	198,077.22		\$	-	11692.87	\$	198,077.22
45.	Sawcutting Existing Concrete and Asphalt Pavements	925	lineal ft.	\$	2.68	\$	2,479.00	750	\$	2,010.00		\$	-	750	\$	2,010.00
	Topsoil Restoration, Seeding, Fertilizing & Mulching	8,500	sq. yds.	\$	3.48	\$	29,580.00	4000		13,920.00	1869	\$	6,504.12	5869	\$	20,424.12
47.	1 3/4" Hot Mix Asphalt Lower Course, Type 4 LT	1,425	tons	\$	105.71	\$	150,636.75 1	1425	\$	150,636.75		\$	-	1425	\$	150,636.75

APPLICATION FOR PAYMENT NO. 5

PAGE 3 OF 3

Project:

2022 Street and Utility Improvements

TO 130

Engineer's Project Number:

For work accomplished through: 12/17/2022

Payment Request date: 12/23/2022

ITEM		COI	NTRACTOR	r's s	CHEDULE	OF '	VALUES	PREVI	00	6 REQUESTS	TH	IS PERIOD	TOTA	L C	OMPLETED
NO.	DESCRIPTION OF WORK	QUANT.	UNITS	١U	NIT PRICE		AMOUNT	QUANT.		AMOUNT	QUANT.	AMOUNT	QUANT.		AMOUNT
48.	Clean & Tack	12,800	sq. yds.	\$	0.42	\$	5,376.00	0	\$	-		\$-	0) \$	-
49.	1 1/2" Hot Mix Asphalt Surface Course, Type 5 LT	1,225	tons	\$	105.71	\$	129,494.75	1359.21	\$	143,682.09		\$ -	1359.21	\$	143,682.09
50.	2" Hot-Mix Asphalt Driveways and Multi-Use Paths	110	sq. yds.	\$	45.43	\$	4,997.30	178.39	\$	8,104.26		\$ -	178.39	\$	8,104.26
51.	24" Concrete Curb & Gutter	6,525	lineal ft.	\$	13.04	\$	85,086.00	7523	\$	98,099.92		\$-	7523	\$	98,099.92
52.	4" Thick Concrete Sidewalk	28,000	sq. ft.	\$	5.47	\$	153,160.00	22000	\$	120,340.00	8560	\$ 46,823.20	30560) \$	167,163.20
53.	6" Thick Concrete Sidewalk and Driveway Approaches	8,200	sq. ft.	\$	6.02	\$	49,364.00	6500	\$	39,130.00	3583.25	\$ 21,571.1	7 10083.25	\$	60,701.17
54.	Remove, Relocate and Reinstall Mailboxes and Signs	1	lump sum	\$	2,481.09	\$	2,481.09	1	\$	2,481.09		\$-	1	\$	2,481.09
55.	Erosion Control	1	lump sum	\$	4,864.23	\$	4,864.23	1	\$	4,864.23		\$-	1	\$	4,864.23
56.	Traffic Control	1	lump sum	\$	9,791.25	\$	9,791.25	1	\$	9,791.25		\$-	1	\$	9,791.25
SUPP	LEMENTAL BID ITEMS														
S1.	Existing Property Corner Replacement	4	each	\$	264.57	\$	1,058.28	0	\$	-		\$ -	0	\$	-
S2.	Removal and Replacement of Unsuitable Trench Backfill	2,000	ds. in the tr	\$	16.03	\$	32,060.00	0	\$	-		\$-	0)\$	-
S3.	Excavate and Inspect Existing Water Valve	3	each	\$	1,757.48	\$	5,272.44	0	\$	-		\$-	0)\$	-
S4.	Repair Existing Water Valve	3	each	\$	3,059.16	\$	9,177.48	0	\$	-		\$-	0) \$	-
	SUBTOTAL WORK ITEMS					\$	2,002,773.04		\$	2,002,952.51		\$ 74,898.49)	\$	2,077,851.00

CHANGE ORDERS

CO 1 Add'l Items to include southern block of Charles Drive	1.00	lump	\$ 24,968.54	\$ 24,968.54	1	\$ 24,968.54	\$	-	1	\$ 24,968.54
CO 2 Add'I work requested at new sports complex	1.00	lump	\$ 215,000.00	\$ 215,000.00		\$ -	\$	-	0	\$ -
				\$ -						
TOTAL WORK ITEMS AND CHANGE ORDERS				\$ 2,242,741.58		\$ 2,027,921.05	\$	74,898.49		\$ 2,102,819.54

Final Assessments 2022 Street and Utility Improvements Ellen Dr., Charles Dr., W. Monowau St., Lakeside Dr., and Brandon St.

I, the undersigned, do hereby state that it is my judgment that the properties listed below, have benefitted from, and will not be damaged by, curb & gutter, sidewalk, and utility lateral construction in the City of Tomah, Wisconsin

Owner	Tax Parcel	Parcel Frontage	Curb & Gutter Assessable Length (ft.)	b & Gutter Cost I3.04/L.F.)	Sidewalk Assessable Length (ft.)	Sidewalk Cost (\$27.35/L.F.)	Sewer /Water Lateral Cost (\$4176.64) /lot	Total
Lakeside Drive - West Side MARK A TRALMER REVOCABLE TRUST 1125 LAKESIDE DR TOMAH WI 54660	286-01623-0000	108.74	65.99	\$ 860.51	69.17	\$1,891.80		\$2,752.31
ROBERTSON TRUST 1115 LAKESIDE DR TOMAH WI 54660	286-01625-0000	111.4	0	\$ -	87.4 Conc. Drive	\$2,390.39		\$2,390.39
ROBERT R. STORKEL MADELINE K STORKEL 1111 LAKESIDE DR TOMAH WI 54660	286-01626-0000	166.11	0	\$ -	146.31 Conc. Drive	\$4,001.58		\$4,001.58
AMY L MADLOM KARYN K CECELE 1101 LAKESIDE DR TOMAH WI 54660	286-01627-0000	159.96	0	\$ -	144.06 Conc. Drive	\$3,940.04		\$3,940.04
TIMOTHY J. LARKIN MARY L. LARKIN 1021 LAKESIDE AVE TOMAH WI 54660	286-00969-0000	112.5	0	\$ -	96.2 Conc. Drive	\$2,631.07		\$2,631.07
DARRYL E. URBAN 1015 LAKESIDE DR TOMAH WI 54660	286-00968-0000	112.5	0	\$ -	96.7 Asph. Drive	\$2,644.75		\$2,644.75
DARRYL E. URBAN BONNIE R. URBAN 1015 LAKESIDE DR TOMAH WI 54660	286-00967-0001	15.48	12.5	\$ 163.00	15.48	\$423.38		\$586.38

Item 5.

Owner	Tax Parcel	Parcel Frontage	Curb & Gutter Assessable Length (ft.)	Curb & Gutter Cost (\$13.04/L.F.)	Sidewalk Assessable Length (ft.)	Sidewalk Cost (\$27.35/L.F.)	Sewer /Water Lateral Cost (\$4176.64) /lot	Total
JACK L. ALDERMAN PO BOX 712 TOMAH WI 54660 (for 1011 Lakeside Drive)	286-00967-0000	134.52	134.52	\$ 1,754.14	123.12 Asph. Drive	\$3,367.33		\$5,121.47
DONALD R KILLGO RHONDA S. KILLGO 909 LAKESIDE TOMAH WI 54660	286-00966-0000	150	150	\$ 1,956.00	134.6 Conc. Drive	\$2,655.69		\$4,611.69
RIVERWOOD 815 LLC 1418 PRAIRIE ROSE DR SUN PRAIRIE WI 53590 (for 815 Lakeside Drive)	286-00965-0000	150	150	\$ 1,467.00	135.6 Conc. Drive	\$2,012.28		\$3,479.28
VERNA M MASHIN 1999 REVOCABLE TRUST 801 LAKESIDE DR TOMAH WI 54660	286-00964-0000	75	75	\$ 978.00	65 Asph. Drive	\$1,777.75		\$2,755.75
Lakeside Drive - East Side CAROLE A RIPP 1130 LAKESIDE DR TOMAH WI 54660	286-01628-0000	116.8	87	\$ 1,134.48	98.4 Asph. Drive	\$2,691.24		\$3,825.72
JOHN D. LA COURSE CHERYL A. LA COURSE 1120 LAKESIDE DR TOMAH WI 54660 (Lakeside frontage)	286-01631-0000	202.88	0	\$-	190.18 Conc. Drive	\$5,201.42		\$5,201.42
CHRISTIAN J YOCAM KRISTA A THORNE-YOCAM 1100 LAKESIDE DR TOMAH WI 54660 (Lakeside frontage)	286-01629-7500	163.64	0	\$-	143.04 Conc. Drive	\$3,912.14		\$3,912.14

Owner	Tax Parcel	Parcel Frontage	Curb & Gutter Assessable Length (ft.)	Curb & Gutter Cost (\$13.04/L.F.)	Sidewalk Assessable Length (ft.)	Sidewalk Cost (\$27.35/L.F.)	Sewer /Water Lateral Cost (\$4176.64) /lot	Total
DOUGLAS J LANSKA REVOCABLE FAMILY TRUST MARY JO LANSKA REVOCABLE FAMILY TRUST 1020 LAKESIDE DR TOMAH WI 54660 (Lakeside frontage)	286-01634-0000	152.70	0	\$ -	152.7	\$4,176.35		\$4,176.35
JAY S. & ELLEN N. CARMICHAEL 1000 LAKESIDE DR TOMAH WI 54660	286-01635-0000	173.9	0	\$-	144.1 Conc. Drive	\$3,941.14		\$3,941.14
JANET L STERKEN 902 LAKESIDE DR TOMAH WI 54660	286-01636-0000	122.3	0	\$ -	99.3 Conc. Drive	\$2,715.86		\$2,715.86
PHILIP J STUART BETH A STUART 816 LAKESIDE DR TOMAH WI 54660	286-01637-0000	99.85	0	\$ -	80.95 Conc. Drive	\$2,213.98		\$2,213.98
JOHN A. TIMM 808 LAKESIDE DR TOMAH WI 54660	286-01638-0000	100.47	0	\$ -	79.77 Conc. Drive	\$2,181.71		\$2,181.71
JAMES H PIPER JOSEPHINE A PIPER 1020 BRANDON ST TOMAH WI 54660 (Lakeside frontage)	286-01639-0000	101.81	0	\$ -	101.81	\$2,784.50		\$2,784.50
Brandon Street - South Side JAMES H PIPER JOSEPHINE A PIPER 1020 BRANDON ST TOMAH WI 54660 (Brandon frontage)	286-01639-0000	190	0	\$ -	148.9 Asph. Drive	\$4,072.42		\$4,072.42

Owner	Tax Parcel	Parcel Frontage	Curb & Gutter Assessable Length (ft.)	Curb & Gutter Cost (\$13.04/L.F.)	Sidewalk Assessable Length (ft.)	Sidewalk Cost (\$27.35/L.F.)	Sewer /Water Lateral Cost (\$4176.64) /lot	Total
TERRY F. LARKIN 2001 REVOCABLE TRUST SHARON L. LARKIN 2001 REVOCABLE TRUST 511 BUTTS AVE TOMAH WI 54660 (Brandon frontage)	286-01646-0000	135	135	\$ 1,760.40	135	\$3,692.25		\$5,452.65
JEFFREY W FRANCIS REVOCABLE TRUST TINA M FRANCIS REVOCABLE TRUST 912 BRANDON ST TOMAH WI 54660 (Brandon frontage)	286-01657-0000	270	0	\$-	255.9 Conc. Drive	\$6,998.87		\$6,998.87
MICHELLE L. DUBOIS 801 BUTTS AVE TOMAH WI 54660 (Brandon frontage)	286-01313-0000	322.6	0	\$-	322.6	\$8,823.11 Credit for easemer	nt for new sidewalk: Final assessment:	\$8,823.11 <u>-\$8,823.11</u> \$0.00
Brandon Street - North Side CITY OF TOMAH (Winnebago Park) TOMAH WI 54660	286-01312-0000	947.6	0	\$ -	718.6	\$19,653.71		\$19,653.71
ROBERT T LARKIN 226 HYLAND AVE TOMAH WI 54660 (Brandon frontage)	286-01311-0000	150	0	\$ -	0	\$0.00		\$0.00
West Monowau Street - South Side CHRISTIAN J YOCAM KRISTA A THORNE-YOCAM 1100 LAKESIDE DR TOMAH WI 54660 (Monowau frontage)	286-00678-0000	236.84	135	\$ 1,760.40	210.84 Conc. Drive	\$5,766.47		\$7,526.87
NATHAN J JUNGMEYER KATHLEEN R JUNGMEYER 1100 CHARLES DR TOMAH WI 54660 (Monowau frontage)	286-00677-0000	135	0	\$ -	116.7 Conc. Drive	\$3,191.75		\$3,191.75

Owner	Tax Parcel	Parcel Frontage	Curb & Gutter Assessable Length (ft.)	Curb & Gutter Cost (\$13.04/L.F.)	Sidewalk Assessable Length (ft.)	Sidewalk Cost (\$27.35/L.F.)	Sewer /Water Lateral Cost (\$4176.64) /lot	Total
FIRST UNITED METHODIST CHURCH OF TOMAH, INCORPORATED 1105 BUTTS AVE TOMAH WI 54660 (Monowau frontage)	286-00676-0000	195	0	\$ -	169.7 Asph. Drive	\$4,641.30		\$4,641.30
FIRST UNITED METHODIST CHURCH OF TOMAH, INCORPORATED 1105 BUTTSAVE TOMAH WI 54660 (<i>Monowau frontage</i>)	286-00675-0000	270	0	\$ -	245 Asph. Drive	\$6,700.75		\$6,700.75
West Monowau Street - North Side DOUGLAS J LANSKA REVOCABLE FAMILY TRUST MARY JO LANSKA REVOCABLE FAMILY TRUST 1020 LAKESIDE DR TOMAH WI 54660 (Monowau frontage)	286-01634-0000	96.43	0	\$ -	67.43 Conc. Drive	\$1,844.21		\$1,844.21
TRAVIS A ELY 1021 CHARLES DR TOMAH WI 54660 (Monowau frontage)	286-01640-0000	135	0	\$ -	135	\$3,692.25		\$3,692.25
NEAL G. & MARJORIE D. GENRICH 1020 CHARLES DR TOMAH WI 54660 (Monowau frontage)	286-00703-0000	135	0	\$ -	135	\$3,692.25		\$3,692.25
RAYMOND HABELMAN STACI HABELMAN 1021 ELLEN DR TOMAH WI 54660 (Monowau frontage)	286-00702-0000	135	0	\$ -	135	\$3,692.25		\$3,692.25

Owner	Tax Parcel	Parcel Frontage	Curb & Gutter Assessable Length (ft.)	Curb & Gutter Cost (\$13.04/L.F.)	Sidewalk Assessable Length (ft.)	Sidewalk Cost (\$27.35/L.F.)	Sewer /Water Lateral Cost (\$4176.64) /lot	Total
ROBERT JAMES JOYCE KELLY VITCENDA JOYCE 815 W MONOWAU ST TOMAH WI 54660 <i>(Monowau frontage)</i>	286-00701-0000	125	0	\$ -	105.2 Conc. Drive	\$2,877.22		\$2,877.22
JESSICA N HERDRICH 919 BUTTS AVE TOMAH WI 54660	286-00700-0000	145	0	\$-	115.9 Conc. Drive	\$3,169.87		\$3,169.87
Charles Drive - East Side TROY GILSON AUDREY GILSON 1130 CHARLES DR TOMAH WI 54660 (Charles frontage)	286-01647-0000	109.69	0	\$ -	88.29 Conc. Drive	\$2,414.73		\$2,414.73
MARK W MC CARTY JANE G MC CARTY 1112 CHARLES DR TOMAH WI 54660 <i>(Charles frontage)</i>	286-01648-0000	230	0	\$-	208.1 Conc. Drive	\$5,691.54		\$5,691.54
NATHAN J JUNGMEYER KATHLEEN R JUNGMEYER 1100 CHARLES DR TOMAH WI 54660 <i>(Charles frontage)</i>	286-01650-0000	115	0	\$-	111.1 Conc. Walk	\$3,038.59		\$3,038.59

Owner	Tax Parcel	Parcel Frontage	Curb & Gutter Assessable Length (ft.)	Curb & Gutter Cost (\$13.04/L.F.)	Sidewalk Assessable Length (ft.)	Sidewalk Cost (\$27.35/L.F.)	Sewer /Water Lateral Cost (\$4176.64) /lot	Total
Charles Drive - West Side RAYMOND E. PAULIS REVOCABLE TRUST 1129 CHARLES DR TOMAH WI 54660 (Charles frontage)	286-01630-0000	109.63	102.13	\$ 1,331.78	78.03 Conc. Drive	\$2,134.12		\$3,465.90
JOHN D. LA COURSE CHERYL A. LA COURSE 1120 LAKESIDE DR TOMAH WI 54660 <i>(Charles frontage)</i>	286-01631-0000	172.5	172.5	\$ 2,249.40	172.5	\$4,717.88		\$6,967.28
CHRISTIAN J YOCAM KRISTA A THORNE-YOCAM 1100 LAKESIDE DR TOMAH WI 54660 <i>(Charles frontage)</i>	286-01629-7500	172.5	172.5	\$ 2,249.40	172.5	\$4,717.88		\$6,967.28
TERRY F. LARKIN 2001 REVOCABLE TRUST SHARON L. LARKIN 2001 REVOCABLE TRUST 511 BUTTS AVE (for vacant lot at SWx Charles/Brandon) TOMAH WI 54660	286-01646-0000	100	100 **This	\$ 1,304.00 amount will be		\$0.00 Cur wer/Water Later red assessment u		\$4176.64*
(Charles frontage) TERRY F. LARKIN 2001 REVOCABLE TRUST SHARON L. LARKIN 2001 REVOCABLE TRUST 511 BUTTS AVE (for vacant lot south of the above entry) TOMAH WI 54660	286-01645-0000	100	30 **This	\$ 391.20 amount will be		\$0.00 Cur wer/Water Later red assessment u		\$4176.64*
TOTALS			1522.14	\$ 19,359.71	6051.18	\$162,777.76	\$8,353.28	\$183,362.84

Brian R. Berquist, City Engineer

FINAL RESOLUTION AUTHORIZING PUBLIC IMPROVEMENT AND LEVYING SPECIAL ASSESSMENTS AGAINST BENEFITTED PROPERTIES IN TOMAH, WISCONSIN.

WHEREAS, the governing body of the City of Tomah, Wisconsin, held a public hearing at the Tomah City Hall at 5:30 p.m. on the twenty-second day of June, 2022, for the purpose of hearing all interested persons concerning the preliminary resolution and report of the City Engineer on the proposed public improvements consisting of New Sidewalk, New Curb & Gutter, and New Utility Laterals along W. Monowau Street, Lakeside Drive, Brandon Street, and Charles Drive and preliminary assessments against benefitted properties, and heard all persons who desired to speak at the hearing;

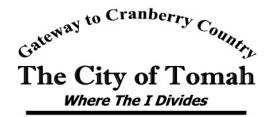
NOW, THEREFORE, BE IT RESOLVED, the governing body of the City of Tomah, Wisconsin, determines as follows:

- 1. The report of the City Engineer, a copy of which is attached hereto and incorporated herein as if fully set forth herein, including the plans and specifications and assessments set forth therein, is adopted and approved.
- 2. The Public Works Department has advertised for bids and supervised construction of the improvements in accordance with the report hereby adopted.
- Payment for the improvements shall be made by assessing the costs as described in the Final Assessment Report to the properties benefitted as indicated in the report.
- 4. Assessments shown on the report represent an exercise of the police power and have been determined on a reasonable basis and are hereby confirmed.
- Assessments for all projects included in the report are hereby combined as a single assessment but any interested property owner may object to each assessment separately or all assessments jointly for any purpose.
- 6. Assessments shall be due within XX days of billing date. Assessments may be paid in cash or in 10 annual installments to the municipal clerk. Installments shall be placed on the next tax roll after the due date for collection and shall bear interest at the rate of XX% per annum on the unpaid balance (from due date) (from January 1 of the year following the levy). Installments or assessments not paid when due shall bear additional interest on the amount due at the rate of XX% per annum. Assessments for new utility laterals will be deferred until each respective property connects to the lateral.
- 7. The municipal clerk shall publish this resolution as a class 1 notice under ch. 985, Stats., in the assessment district and mail a copy of this resolution and a statement of the final assessment against the benefitted properties together with notice of installment payment privileges to every property owner whose name

appears on the assessment roll whose post office address is known or can with reasonable diligence be ascertained.

Signed _____ Mayor Date adopted: _____

Attest _____ Municipal Clerk



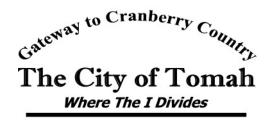
January Permit Report

01/01/2023 - 01/31/2023

Permit #	Permit Date	Permit Type	Project Description	Parcel Address	Total Fees	Construction Value
6372	1/30/2023	Alt/Addition Commercial Building	Interior buildout for storage units and office space. Replacement of exterior metal with brick and other siding materials	1210 N SUPERIOR AVENUE	\$5,050.00	500,000.00
6369	1/31/2023	Alter/Addition One or Two Family	Installation of rooftop solar panels	1016 JODI CIRCLE	\$90.00	9,600.00
6368	1/30/2023	Mechanical	HVAC for new zero lot line (2 family dwelling)	427 W Veterans St.	\$110.00	20,630.00
6367	1/30/2023	Mechanical	HVAC for new zero lot line (2 family dwelling)	427 W Veterans St.	\$110.00	20,630.00
6366	1/30/2023	Mechanical	Furnace replacement	329 W JUNEAU STREET	\$55.00	3,884.00
6365	1/26/2023	Electrical	Electrical for new single family home	419 N Lawrence Ave.	\$78.00	12,000.00
6364	1/24/2023	Electrical	Install 200 amp single phase service for owner provided XTE cabinet	903 E. Clifton St.	\$170.00	10,000.00
6363	1/20/2023	Alter/Addition One or Two Family	Installation of drain tile system and sump pump	1405 LINCOLN AVENUE	\$170.00	17,125.00
6362	1/12/2023	Shed Permit<150 square feet	110 sq ft accessory structure in rear yard	310 DAWNEE STREET	\$15.00	1,500.00
6361	1/12/2023	Plumbing	Plumbing for nail salon chairs and fixtures.	224 W MC COY BOULEVARD	\$70.00	8,493.00
6359	1/11/2023	Electrical	Electrical for 9 ministorage units in existing building. Electrical for front office area remodel	1210 N SUPERIOR AVENUE	\$335.00	100,000.00
6357	1/3/2023			147 N GLENDALE AVENUE		0.00
					\$6,253.00	703,862.00

Total Records: 12

2/6/2023



Code Enforcement Violation Report JANUARY 2023

01/01/2023 - 01/31/2023

Contra Data	6		01/01/2025 - 01/51/2025	Malation	0	Chalana
Case Date	Case #	Parcel Address	Violation Name	Violation Notes	Complaint Type	Status
1/24/2023	2023006	309 E MILWAUKEE STREET	18-54 - Storage of Vehicles Restricted	Junk vehicle parked in a driveway but partially sticking into alley. Vehicle has been damaged and hasn't been registered since 2020.	Nuisance - Junk Vehicle	Issued Order to Correct
1/23/2023	2023009	121 HOLLISTER AVENUE	38-30 - Snow and Ice Removal	Snow/Ice not removed within 24 hr of snow event	Snow and Ice Removal	TOT Snow & Weed Contractor
1/23/2023	2023010	322 MC LEAN AVENUE	38-30 - Snow and Ice Removal	Snow/Ice not removed within 24 hr of snow event	Snow and Ice Removal	TOT Snow & Weed Contractor
1/23/2023	2023011	501 ELM STREET	38-30 - Snow and Ice Removal	Snow/Ice not removed within 24 hr of snow event	Snow and Ice Removal	TOT Snow & Weed Contractor
1/23/2023	2023012	717 KING AVENUE	38-30 - Snow and Ice Removal	Snow/Ice not removed within 24 hr of snow event	Snow and Ice Removal	TOT Snow & Weed Contractor
1/20/2023	2023005	208 W MONROE STREET	38-30 - Snow and Ice Removal	Snow and ice not being cleared from sidewalk within 24 hrs of snow event	Snow and Ice Removal	Completed

ltem 7.

1/18/2023	2023004	417 W BENTON STREET	Chapter 36 - Solid Waste Regulations	36-18 Large Items are at curb outside of large item week	Solid Waste	Issued Order to Correct
1/18/2023	2023003	715 W BENTON STREET	36-9 General Regulation - Solid Waste	Has 2 tires at the curb for collection	Solid Waste	Issued Order to Correct
1/11/2023	2023002	519 HOLLISTER AVENUE	36-6 (b) Restriction on Time of Placement	Totes are being placed up against a building. Street Dept has issued multiple notices but they continue to be ignored.	Solid Waste	Issued Order to Correct
1/9/2023	2023001	1110 & 1112 Superior Ave.	38-30 - Snow and Ice Removal		Snow and Ice Removal	Completed
	20230063					

Total Records: 10

2/7/2023

Annual Permit Totals

<u>2021 Totals</u>

- 4 New Single Family Homes
- 5 New Two Family Homes
- 3 New Commercial Buildings
- 26 Additions/Alterations to Commercial Buildings
- 48 Additions/Alterations to Single Family Homes
- 15 Residential Accessory Structures
- 8 Deck permits
- 19 HVAC permits
- 74 Electrical permits
- 22 Plumbing permits
- 4 Township permits

303 Total permits issued

Permit Fees:\$109,418 Total Project Value \$35,999,956

<u>2022 Totals</u>

- 2 New Single Family Homes
- 5 New Two Family Homes
- 4 New Commercial Buildings
- 13 Additions/Alterations to Commercial Buildings
- 21 Additions/Alterations to Single Family Homes
- 11 Residential Accessory Structures
- 10 Deck permits
- 8 HVAC permits
- 63 Electrical permits
- 16 Plumbing permits
- 4 Township permits

253 Total permits issued

Permit Fees:\$71,279 Total Project Value \$15,577,683