



AGENDA FOR PUBLIC WORKS COMMISSION

A Public Works Commission meeting will be held on **Wednesday, January 22, 2025 at 5:30 PM** in the **Council Chambers at City Hall, 819 Superior Avenue, Tomah, WI.**

Join Zoom Meeting

<https://us06web.zoom.us/j/2708608080?pwd=ZTZ0cmllVEFEb1dzVDNwdi91UHFYQT09>

Meeting ID: 270 860 8080

Passcode: 206751

One tap mobile

+13092053325,,2708608080#,,,,*206751# US

Call to Order - Roll Call

Approve Minutes

[December Minutes](#)

Discussion Items

1. Airport Update
2. [Parking Restrictions for Baun St.](#)
3. [Mattress Collection Continuation/Discontinuance](#)
4. [Public Works Heater Unit Approval](#)
5. [Purchase of Lawn Mower for Water Utility](#)
6. [Purchase of Approval of Toolcat Attachment](#)
7. [Purchase of Pickup Truck for Water Utility](#)
8. [Purchase Approval of Pickup Truck \(WWTF\)](#)
9. [Purchase Approval of Loader Forks](#)
10. Project Updates
11. Payment of Monthly Water & Sewer Bills
12. Departmental Reports
13. Director's Report
14. Set Next Meeting Date

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, December 18, 2024 at 5:30 PM** in the Council Chambers at City Hall, 819 Superior Avenue, Tomah, WI.

Meeting was called to order at 5:30PM by Mayor Paul Dwyer

Join Zoom Meeting

<https://us06web.zoom.us/j/2708608080?pwd=ZTZ0cmllVEFEb1dzVDNwdi91UHFYQT09>

Meeting ID: 270 860 8080

Passcode: 206751

One tap mobile

+13092053325,,2708608080#,,,,*206751# US

Call to Order - Roll Call

John Glynn (P), Dean Peterson (A), Patrick Devine (A), Brian Rice (P), Kerwin Greeno(P), Mayor Paul Dwyer (P), Richard Yarrington (P)

Also present, Director Kirk Arity (P), Brandy Leis (P), Nick Morales (P), Joe Kube (P), Jeff Marten (P), Brian Berquist (P) and Nick Dorva (P)

Approve Minutes

Motion by Yarrington, seconded by Glynn to approve minutes as presented. All ayes. Motion carried.

Discussion Items

1. Airport Update

Steve Austin discussed Flight, office and price updates.

2. Request to Appear - James Spieker

Information was distributed for commission review. Discussion on dips and removable speed bumps that could be relocated in different areas of the city were discussed.

3. Project Updates

Motion by Glynn, seconded by Yarrington to approve the pay request on the final project for West Veterans St. All ayes. Motion carried.

4. Payment of Monthly Water & Sewer Bills

Motion by Glynn, seconded by Greeno to approve water bills as presented. All ayes. Motion carried.

Motion by Glynn, seconded by Rice to approve sewer bills as presented. All ayes. Motion carried.

5. Departmental Reports

Sewer- 2nd Wet test went good. Auction for the transit van, last one just left. Rebuild pump on Straw St. Lift station maintenance. Pumping 1.0 million gallons/day.

Water - 889,000 gallons/day numbers are going down. Four different leaks this last month. Finishing up large meter testing and is showing to be significant in-house cost savings.

Public Works – Parade safety higher importance this year. Repaving concrete for water dig. Brush pile at the Airport chipped and various roads cleaned up.

6. **Director's Report**

Orientation with new staff. Evaluations are done. Staff were tasked with 18hr of training and have all been completed.

7. **Future Meeting Date** – January 22, 2024

8. **Adjourn**

Motion by Glynn, seconded by Greeno to adjourn at 5:52PM. All ayes. Motion carried

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Parking Restrictions for Baun St.

**Summary and background information:
(Appropriate documents attached)**

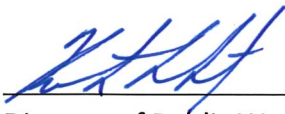
A representative of the Holiday Inn Express would like parking restrictions placed on the south side of Baun St. They feel there is a lot of congestion and dangerous at times. Attached are two responses from adjacent property owners on any proposed parking restrictions.

Fiscal Note:

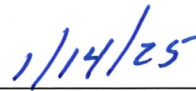
\$1,000

Recommendation:

Recommendation based on discussion



Director of Public Works
Kirk Arity



Date

Kirk Arity

From: Marc Johnson <marc@drmarbys.com>
Sent: Monday, January 13, 2025 1:17 PM
To: Kirk Arity
Cc: Mitchell Johnson
Subject: FW: Public Works Letter
Attachments: CityofTomahPublicworks.pdf

Hi Krik, in reference to your letter on restricting parking on Braun St. our restaurant (Arby's) is active with employees, deliveries, and Guests between 7am and 1am.

Thanks!

Marc Johnson

MARC D. JOHNSON

PRESIDENT & CHIEF OPERATING OFFICER

DRM INC.

PHONE 402-938-5157
CELL 402-968-4959
EMAIL marc@drmarbys.com
ADDRESS 5324 N 134th Avenue
Omaha, NE 68164



"When better is achievable, good is not good enough."

Kirk Arity

From: Robert Mubarak <rmubarak20@gmail.com>
Sent: Monday, January 6, 2025 10:11 AM
To: Kirk Arity
Subject: Re: Overnight parking Buan st

We'd like to have the commission at least consider a 2 hour parking rather than totally banning parking, if any changes need to be made. This would be the second parking restriction since we purchased the property.

Thanks,
Rob

On Mon, Jan 6, 2025 at 10:05 AM Kirk Arity <karity@tomahwi.gov> wrote:

Robert, The Owner of Holiday in Express feels there is a lot of congestion in this area and dangerous at times. The Commission is assessing parking limitations based on a complaint by a property owner. Please reach out with any further questions or comments I can pass along to the Commission for their review in this matter.

Kirk Arity

City of Tomah

Director of Public Works and Utilities

608-374-7453

From: Robert Mubarak <rmubarak20@gmail.com>
Sent: Monday, January 6, 2025 9:46 AM
To: Kirk Arity <karity@TOMAHWI.GOV>
Subject: Re: Overnight parking Buan st

Can you at least give us the reason they are looking to make this change?

On Mon, Jan 6, 2025 at 8:01 AM Kirk Arity <karity@tomahwi.gov> wrote:

Robert, thank you for replying to the letter dated Dec 17th. I apologize for not having the specifics you would like to have seen.

A request has been made by Ian Holloway representing the Holiday Inn Express & Suites. This request is the reason for the Public Works & Utilities Commission to consider restrictions or limiting overnight parking on the south side of Baun Street. The specifics are to limit overnight parking at this time. Prior to adjacent property owner input, it would be speculative as to the limitations the Commission would consider applying. We intend to discuss this at the January 22nd Public Works & Utilities Commission meeting in the Council Chambers @ 5:30 pm. Please reach out with any further questions or comments I can pass along to the Commission for their review in this matter.

Kirk Arity

City of Tomah

Director of Public Works and Utilities

608-374-7453

From: Robert Mubarak <rmubarak20@gmail.com>

Sent: Saturday, January 4, 2025 10:50 AM

To: Kirk Arity <karity@TOMAHWI.GOV>

Subject: Overnight parking Buan st

Kirk This is in response to your Dec 17 letter regarding overnight parking on the south side of Buan street. Your letter provided no comments on why the City was considering this, who made the request or the specifics of the proposed restriction. Therefore as owner and on behalf of my tenants we object. Please keep me current of future discussions by the City. Thank you.

JAMNHH ADVENTURES, LLC

Robert Mubarak

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Mattress Collection Continuation or Discontinuance

Summary and background information: (Appropriate documents attached)

Monroe County Landfill has implemented a \$50 per mattress fee starting 1/1/2025. We estimate a \$25,000 impact to our budget. The three options we propose are as follows;

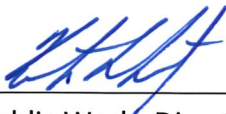
1. (A) Stop accepting mattresses immediately.
(B) Provide an instructional video for residents to recycle a mattress or box spring.
(C) Direct Residents to Modern Disposal for collection.
2. Charge \$65 fee for City Collection.
3. Do nothing and incur a potential \$25,000 shortfall in budget.

Fiscal Note:

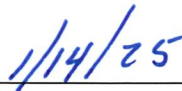
\$0-\$25,000

Recommendation:

I recommend approval of option #1



Public Works Director
Kirk Arity



Date

Kirk Arity

From: brian villageofwarrens.com <briank@villageofwarrens.com>
Sent: Tuesday, January 7, 2025 3:14 PM
To: Kirk Arity
Subject: FW: Monroe County Solid Waste Information

From: Solid Waste AP <SolidWaste.AP@co.monroe.wi.us>
Sent: Friday, January 3, 2025 12:00 PM
To: Alliance Steel (allcnstr@gmail.com) <allcnstr@gmail.com>; Larry Laufenberg <awardwinning925@gmail.com>; clerk@spartawisconsin.org; City of Tomah (sernst@tomahonline.com) <sernst@tomahonline.com>; invoice@badgerlanddisposal.com; Allan Gerke (ap@gerkeexcavating.com) <ap@gerkeexcavating.com>; Harter's Quick Clean-up (nbrown@harters.net) <nbrown@harters.net>; housingap@ho-chunk.com; johnsonandsonslndk@gmail.com; Joseph L Bollig (tammym@joebollig.com) <tammym@joebollig.com>; admin@kickapooroofing.com; Lenorud Services (admin@lenorudservices.com) <admin@lenorudservices.com>; Midwest Roll-off Inc (midwestrolloff2@gmail.com) <midwestrolloff2@gmail.com>; Highways <Highways@co.monroe.wi.us>; roofingmonkey123@gmail.com; Nicole Zellmer <nickiz@villageofwarrens.com>; Portland Implement (brian@portlandimplement.com) <brian@portlandimplement.com>; Rachel Contracting (nbartemio@rachelcontracting.com) <nbartemio@rachelcontracting.com>; Robinson Brothers Environmental (ap@robinsonbros.com) <ap@robinsonbros.com>; SGS Environmental Contracting (jay@sgs-env.com) <jay@sgs-env.com>; Southwest Sanitation LLC (laura@swsanitation.net) <laura@swsanitation.net>; Southwest Sanitation LLC (tara@swsanitation.net) <tara@swsanitation.net>; kellystrupp@yahoo.com; Town of Adrian (townofadrian@centurytel.net) <townofadrian@centurytel.net>; Town of Angelo (carlisle2445@gmail.com) <carlisle2445@gmail.com>; Town of Byron (byron.town.monroe@gmail.com) <byron.town.monroe@gmail.com>; Town of Glendale (townofglendale@gmail.com) <townofglendale@gmail.com>; Town of Grant (togmonroe1899@yahoo.com) <togmonroe1899@yahoo.com>; Town of Greenfield (greentownmonroe@gmail.com) <greentownmonroe@gmail.com>; Town of Jefferson (debmask@hotmai.com) <debmask@hotmai.com>; Town of LaGrange (clerk@townoflagrangemcwi.gov) <clerk@townoflagrangemcwi.gov>; Town of Leon (townofleon@centurylink.net) <townofleon@centurylink.net>; Town of Lincoln (townoflincoln@gmail.com) <townoflincoln@gmail.com>; Town of Little Falls (littlefallsclerk@yahoo.com) <littlefallsclerk@yahoo.com>; Town of New Lyme (lgreentownofnewlyme@gmail.com) <lgreentownofnewlyme@gmail.com>; Town of Oakdale (clerk@townofokdale.com) <clerk@townofokdale.com>; Joliene Lee <townofportlandmc@gmail.com>; Rita Williams - Town of Ridgeville (ridgevilletown@centurytel.net); townofsheldon@gmail.com; Town of Sparta (spartatownship@centurytel.net) <spartatownship@centurytel.net>; Town of Tomah (townoftomah@centurytel.net) <townoftomah@centurytel.net>; wellingtontownship@gmail.com; Diane Schwarz <townwells@gmail.com>; djtreu@hotmail.com; tamlynn@villageofcashton.org; kendallvill@centurytel.net; Caroline (Kerry) Vian <norwalkclerk@centurytel.net>; Village of Oakdale (clerkoakdale@gmail.com) <clerkoakdale@gmail.com>; clerk@villageofwiltonwi.com; acctspay@vppbeef.com
Cc: 'Lisa Waltemath' <law@gerkeexcavating.com>; 'Jakob Martell' <jmartell63@gmail.com>; 'Julie Hancock' <mdstomah@gmail.com>; brian villageofwarrens.com <briank@villageofwarrens.com>
Subject: Monroe County Solid Waste Information

The Solid Waste Department would like to wish you all a Happy New Year and inform you of a few changes taking place this year.

Mattresses / Box Springs: At the Solid Waste Committee meeting in July of 2024, it was approved to charge for the airspace that mattresses take up in the landfill. This charge will be refigured when the tipping fee is

increased at the first of the year (may not happen every year), and will start January 1, 2025. The mattress rate for 2025 will be \$50.00 per mattress. This is ANY size mattress and also includes box springs.

Ag plastic will no longer be taken directly at the landfill. If residents inquire, please direct them to Modern Disposal either in Tomah or Sparta.

The following dates will have shortened hours:

April 18, 2025 – Good Friday: 6:30 a.m. to 11:30 a.m.

December 24, 2025 – Christmas Eve: 6:30 a.m. to 11:30 a.m.

New Cell: We are calculating the new cell to be utilized in late February or March. When that time comes, haulers will be directed as to which area they will be unloading and before this happens, we will post a note on the scale for drivers.

Thanks,

Solid Waste AP
20448 Junco Road
Norwalk, WI 54648

608-269-8783

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Public Works Heater Unit Approval

**Summary and background information:
(Appropriate documents attached)**

The heating units at the Public Works Building are in need of replacement. Two local contractors have provided quotes.

Fiscal Note:

\$6,800

Recommendation:

I recommend approval of Reliable Heating & Cooling Service & Repair in the amount of \$6,800.



Public Works Director
Kirk Arity



Date

Reliable Heating & Cooling, Service & Repair
26027 Cty Hwy G • Tomah, WI 54660 • Office Tel/Cell 608-343-6528
Email: ksmith.reliable@gmail.com

January 7, 2025

City of Tomah
% Kirk Arity
819 Superior Ave.
Tomah, WI. 54660

Project: City Shop
(West bay heaters)

WE WILL FURNISH AND INSTALL PER FOLLOWING LIST OF SPECIFICATIONS

OPTION #1

- Two Modine unit heaters 125,000 BTU output, 80% efficient, single stage
- Connect 4" exhaust to existing through the roof 10" B-vent
- Install gas pipe from existing gas supply to Modine heaters
- New thermostat for both heaters
- Mount unit heaters from ceiling
- All necessary labor and materials for complete system
- Includes 1 year parts, 10 year heat exchanger and 1 year labor warranty on system.

JOB COMPLETE-----\$6,800.00

Initial_____

The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified. 50% deposit required before work begins to order parts and equipment and balance due upon receipt of billing. Prices subject to change after 30 days.

Signature_____

Date_____

Keith Smith
Cell: 608.343.6528

PERFORMANCE

HEATING & COOLING

SOLUTIONS

205 Arthur Street, Tomah, Wisconsin, 54660

December 24, 2024

City Of Tomah Public Works

515 E Monowau St.

Tomah WI, 54660

% Joe Kube

Shop Unit Heater Installation

Performance Heating & Cooling will provide and install -

- (2) Reznor UDXC 150,000 BTU heater with aluminumized steel heat exchanger
- All necessary gas piping
- All necessary venting
- All necessary material to hang new heaters
- All necessary electrical needed
- Includes new Honeywell T1 Pro thermostat.
- Includes removal and disposal of existing heater
- Includes 5-year parts 10 heat exchanger and 1 year labor warranty

Cost – \$7800

Brian Brohmer - Owner

Phone: 608-343-9449

Email: brian@performance-hcs.com

Tim Hart - Owner

Phone: 608-343-9292

Email: tim@performance-hcs.com

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Purchase of Lawn Mower for Water Utility

**Summary and background information:
(Appropriate documents attached)**

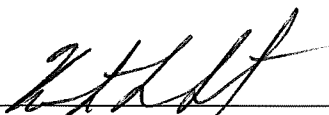
The quotes are attached for the purchase of a new lawn mower in the Capital Equipment purchase for 2025.

Fiscal Note:

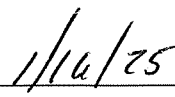
See Attached

Recommendation:

I Recommend the purchase of the Toro 2000 Series MyRide in the amount of \$10,299 from Ace Hardware.



Public Works Director
Kirk Arity



Date

**2000 Series MyRIDE® HDX 60 in. (152 cm)
23.5 hp 726 cc**

Model: 77294 UPC/EAN: 21038772943

[See All Items in Z Master® Gas 2000 Series](#)

★★★★★ 4.5 | 8 Reviews

5 out of 5 (100%) reviewers recommend this product

[WRITE A REVIEW](#)

~~\$11,299.00 USD~~

NOT AVAILABLE

Also available at select retailers:



Ace \$10,299





ZT6000

Zero-Turn Mower

- Deluxe suspension seat
- Smooth, responsive controls
- Heavy-duty, dual-tubed frame
- Ground speeds up to 12 mph
- Featuring the **AirFX™ Cutting Deck**

STARTING AT

~~\$12,399 USD*~~

\$10,300

OR

FINANCE

\$207/month USD*

Choose financing as low as 0% for 60 months* or a cash rebate of \$1,500 USD*/ \$2,000 CAD* on a ZT6000 zero-turn mower.



2025 Water Utility Budget

Tomah Water Utility	Actual 2023	Budgeted 2024	Six Months 2024	Est. Bal 2024	Total 2024	Proposed 2025
OPERATING REVENUES						
Sales of Water	2,453,689	2,450,815	1,430,372	1,021,694	2,452,067	2,509,520
Other Water Revenues	70,368	47,564	13,946	35,569	49,515	50,010
TOTAL OPER. REVENUES	2,524,057	2,498,379	1,444,318	1,057,264	2,501,582	2,559,530
OPERATING EXPENSES						
General & Administrative	318,906	367,253	209,209	209,209	418,418	450,154
Operating	583,318	545,611	254,477	254,477	508,955	586,313
Maintenance	61,658	80,123	66,906	46,784	113,689	118,237
Depreciation	657,513	638,614	-	657,513	657,513	670,663
Taxes	383,345	387,471	378,336	25,000	403,336	411,003
Miscellaneous	-	-	-	-	-	-
TOTAL OPERATING EXP.	2,004,740	2,019,072	908,928	1,192,983	2,101,911	2,236,371
NET OPERATING INCOME	519,318	479,306	535,390	(135,719)	399,671	323,160
NONOPERATING REV.(EXP)						
Interest Income	118,022	249,742	122,751	104,059	226,810	210,430
Interest Expense	(46,082)	(41,570)	(21,698)	(18,432)	(40,130)	(41,108)
Amort. of Debt Discount	-	-	-	(4,500)	(4,500)	-
Amort. of Loss on Refinance	-	-	-	(13,500)	(13,500)	-
TOTAL NONOPER. REV.(EXP)	71,939	208,172	101,053	67,627	168,680	169,322
NET INCOME (LOSS)	591,257	687,478	636,443	(68,092)	568,351	492,482
RETAINED EARNINGS -BEG.	11,447,131	10,886,761			12,038,388	12,606,739
ADJUSTMENTS						
RETAINED EARNINGS-END	12,038,388	11,574,239			12,606,739	13,099,221

MAJOR PROJECTS PLANNED FOR 2025

W.M. & Services - Kilbourn; Jackson To	270,000
Monroe + 1 Block of E. Foster (Includes Black Top)	
Rehab Well #14	75,000
Rehab Well #11	75,000
Replace Lawnmower	13,000
Meter Replacement /Testing, Reading	60,000
Replace Shop Roof	65,000
Replace 2007 Truck	50,000
Power Wash Tower	10,500
Building And Property Maintenance	20,000
Total	638,500

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Purchase Approval of Toolcat attachments

**Summary and background information:
(Appropriate documents attached)**

	<u>Bobcat Coulee Region -Dresbach</u>	<u>Bobcat St. Joeseph- Norwalk</u>
66" Grapple Fork	\$4,929.58	\$4,825.00
8' Snow Pusher	\$3,647.52	\$3,675.00
72" Mower	\$5,943.60	\$6,000.00
Total	\$14,520.70	\$14,500.00

*Difference \$20.70

Fiscal Note:

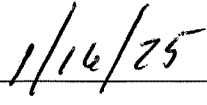
Individual quotes are attached.

Recommendation:

I recommend purchase through Bobcat – St. Joseph – Norwalk.



Public Works Director
Kirk Arity



Date



Quotation Number: **RS959040**
 Quote Sent Date: **Jan 13, 2025**
 Expiration Date: **Jan 31, 2025**
 Prepared By: **RONALD SAVALL**
 Phone: 608 343-7437
 Email: ron.savall@stjosephequipment.com

Customer
City of Tomah
 819 SUPERIOR AVE
 TOMAH, WI, 54660-2046
 Phone: +1 608 317 9570

Contact

Dealer
St. Joseph Equipment, Inc., Norwalk, WI
 18932 HIGHWAY 71
 NORWALK, WI, 54648-0210

Item Name	Item Number	Quantity	Price Each	Total
Snow Pusher, 8 ft (94 in).	7113767	1	4,427.00	4,427.00
Total for Snow Pusher, 8 ft (94 in).				4,427.00

Municipal price: 3675.00

Quote Total - USD	4,427.00
Dealer P.D.I.	50.00
Destination Charges	233.00
Sales total before Taxes	4,710.00
Taxes	0.00
Quote Total - USD	4,710.00

Customer acceptance:

Quotation Number:: RS959040

Purchase Order: _____

Authorized Signature:

Print: _____ Sign: _____

Date: _____ Email: _____ Tax Exempt: Y / N



Quotation Number: **RS959248**
 Quote Sent Date: **Jan 13, 2025**
 Expiration Date: **Jan 31, 2025**
 Prepared By: **RONALD SAVALL**
 Phone: 608 343-7437
 Email: ron.savall@stjosephequipment.com

Customer
City of Tomah
 819 SUPERIOR AVE
 TOMAH, WI, 54660-2046
 Phone: +1 608 317 9570

Contact

Dealer
St. Joseph Equipment, Inc., Norwalk, WI
 18932 HIGHWAY 71
 NORWALK, WI, 54648-0210

Item Name	Item Number	Quantity	Price Each	Total
66" Ind. Fork Grapple (w/7 Tines)	7168344	1	5,658.00	5,658.00
Total for 66" Ind. Fork Grapple (w/7 Tines)				5,658.00
<i>Municipal piece = 4825.00</i>				
Quote Total - USD				5,658.00
Dealer P.D.I.				50.00
Destination Charges				242.00
Dealer Assembly Charges				300.00
Sales total before Taxes				6,250.00
Taxes				0.00
Quote Total - USD				6,250.00

Customer acceptance:
 Quotation Number:: RS959248

Purchase Order: _____

Authorized Signature:

Print: _____ Sign: _____

Date: _____ Email: _____ Tax Exempt: Y / N



Quotation Number: **RS959196**
 Quote Sent Date: **Jan 13, 2025**
 Expiration Date: **Jan 31, 2025**
 Prepared By: **RONALD SAVALL**
 Phone: 608 343-7437
 Email: ron.savall@stjosephequipment.com

Customer
City of Tomah
 819 SUPERIOR AVE
 TOMAH, WI, 54660-2046
 Phone: +1 608 317 9570

Contact

Dealer
St. Joseph Equipment, Inc., Norwalk, WI
 18932 HIGHWAY 71
 NORWALK, WI, 54648-0210

Email brandw@centurytel.net

Item Name	Item Number	Quantity	Price Each	Total
72" Mower	7144850	1	7,510.00	7,510.00
Total for 72" Mower				7,510.00
Municipal price: 6000.00				
Quote Total - USD				7,510.00
Dealer P.D.I.				50.00
Destination Charges				186.00
Sales total before Taxes				7,746.00
Taxes				0.00
Quote Total - USD				7,746.00

Customer acceptance:

Quotation Number:: RS959196

Purchase Order: _____

Authorized Signature:

Print: _____ Sign: _____

Date: _____ Email: _____ Tax Exempt: Y / N



Quotation Number: JK946806
 Quote Sent Date: Jan 07, 2025
 Expiration Date: Feb 06, 2025
 Prepared By: Jason Kelley
 Phone: +15074509065
 Email: jkelley@couleebobcat.com

Customer
City of Tomah
 819 SUPERIOR AVE
 TOMAH, WI, 54660-2046
 Phone: +1 608 317 9570

Contact

Dealer
Bobcat of the Coulee Region, Inc.,
Dresbach, MN
 31465 VETERANS RD
 DRESBACH, MN, 55947

Item Name	Item Number	Quantity	Price Each	Total
66" Ind. Fork Grapple (w/7 Tines)	7168344	1	4,300.08	4,300.08
Total for 66" Ind. Fork Grapple (w/7 Tines)				4,300.08
Quote Total - USD				4,300.08
Dealer P.D.I.				50.00
Destination Charges				242.00
Dealer Assembly Charges				337.50
Sales total before Taxes				4,929.58
Taxes				0.00
Quote Total - USD				4,929.58

Notes:

Sourcewell Contract# 04319-CEC. Quote good for 30 days.

Customer acceptance:
 Quotation Number:: JK946806 Purchase Order: _____

Authorized Signature:
 Print: _____ Sign: _____
 Date: _____ Email: _____

Addresses
 Delivery Address _____
 Billing Address (if different from ship to): _____

Tax Exempt: Y / N



Quotation Number: JK946776
 Quote Sent Date: Jan 07, 2025
 Expiration Date: Feb 06, 2025
 Prepared By: Jason Kelley
 Phone: +15074509065
 Email: jkelley@couleebobcat.com

Customer
City of Tomah
 819 SUPERIOR AVE
 TOMAH, WI, 54660-2046
 Phone: +1 608 317 9570

Contact

Dealer
Bobcat of the Coulee Region, Inc.,
Dresbach, MN
 31465 VETERANS RD
 DRESBACH, MN, 55947

Item Name	Item Number	Quantity	Price Each	Total
Snow Pusher, 8 ft (94 in).	7113767	1	3,364.52	3,364.52
Total for Snow Pusher, 8 ft (94 in).				3,364.52
Quote Total - USD				3,364.52
Dealer P.D.I.				50.00
Destination Charges				233.00
Sales total before Taxes				3,647.52
Taxes				0.00
Quote Total - USD				3,647.52

Notes:
 Sourcewell Contract #040319. Quote good for 30 days.

Customer acceptance:
 Quotation Number:: JK946776

Purchase Order: _____

Authorized Signature:

Print: _____ Sign: _____

Date: _____ Email: _____

Addresses

Delivery Address _____

Billing Address (if different from ship to): _____

Tax Exempt: Y / N



Quotation Number: **JK946796**
 Quote Sent Date: **Jan 07, 2025**
 Expiration Date: **Feb 06, 2025**
 Prepared By: **Jason Kelley**
 Phone: +15074509065
 Email: jkelley@couleebobcat.com

Customer
City of Tomah
 819 SUPERIOR AVE
 TOMAH, WI, 54660-2046
 Phone: +1 608 317 9570

Contact

Dealer
Bobcat of the Coulee Region, Inc.,
Dresbach, MN
 31465 VETERANS RD
 DRESBACH, MN, 55947

Item Name	Item Number	Quantity	Price Each	Total
72" Mower	7144850	1	5,707.60	5,707.60
Total for 72" Mower				5,707.60
Quote Total - USD				5,707.60
Dealer P.D.I.				50.00
Destination Charges				186.00
Sales total before Taxes				5,943.60
Taxes				0.00
Quote Total - USD				5,943.60

Notes:

Sourcewell Contract #04319-CEC. Quote good for 30 days.

Customer acceptance:

Quotation Number:: **JK946796**

Purchase Order: _____

Authorized Signature:

Print: _____ Sign: _____

Date: _____ Email: _____

Addresses

Delivery Address: _____

Billing Address (if different from ship to): _____

Tax Exempt: Y / N

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Purchase of Pickup Truck for Water Utility

**Summary and background information:
(Appropriate documents attached)**

The quotes are attached for the purchase of the pickup truck in the Capital Equipment purchase for 2025.

Fiscal Note:

See Attached

Recommendation:

Recommendation based on discussion



Public Works Director
Kirk Arity



Date

2025 Sewer Utility Budget

Tomah Sewer Utility	Actual 2023	Budgeted 2024	Six Months 2024	Est. Bal 2024	Total 2024	Proposed 2025
OPERATING REVENUES*						
Charges for Services	3,064,076	3,021,542	1,743,610	1,245,435	2,989,045	3,018,935
Other Revenues	21,196	11,961	7,082	5,059	12,141	12,262
TOTAL OPER. REVENUES	\$ 3,085,272	\$ 3,033,502	\$ 1,750,692	\$ 1,250,494	\$ 3,001,185	\$ 3,031,197
OPERATING EXPENSES						
General & Administrative	334,023	399,677	169,566	180,664	350,230	394,239
Operating	733,697	702,046	401,070	406,343	762,657	790,981
Maintenance	142,617	216,134	31,975	40,605	64,800	68,392
Depreciation	867,714	806,750	-	806,750	806,750	922,885
Taxes	54,996	51,463	19,219	34,219	53,438	54,507
Total Operating Expense WWTP	2,133,047	2,176,070	621,830	1,468,582	2,037,875	2,231,004
NET OPERATING INCOME	\$ 952,225	\$ 857,432	\$ 1,128,861	\$ (218,088)	\$ 963,310	\$ 800,193
NONOPERATING REV.(EXP)						
Interest Income	144,631	185,965	102,973	73,552	176,525	179,418
Interest Expense	(34,369)	(20,153)	(16,713)	(14,939)	(31,652)	(20,153)
Amort. of Debt Discount	-	-	-	-	-	-
TOTAL NONOPER. REV(EXP)	110,262	165,812	86,260	58,613	144,873	159,265
NET INCOME (LOSS) WWTP	\$ 1,062,487	\$ 1,023,244	\$ 1,215,121	\$ (159,474)	\$ 1,108,184	\$ 959,458
RETAINED EARNINGS -BEG. ADJUSTMENTS	16,532,822	17,649,392			17,595,309	18,672,636
RETAINED EARNINGS-END	\$ 17,595,309	\$ 18,672,636			\$ 18,703,493	\$ 19,632,094
MAJOR PROJECTS PLANNED FOR 2025						
Polymer System		70,000				
Replace 2015 GMC 1500 Truck		75,000				
King Ave. - Monowau To 12/16 1600'		350,000				
Upgrade Oxidation Ditch VFD's/Motors		500,000				
Snow Pusher For Toolcat		4,000				
Forks For Cat Loader		20,000				
Grapple Forks For Tool Cat		5,000				
<i>Mower</i> →						

1/2 ton Reg Cab 4x4

5.0 V-8



Preview Order 0114 - F1L - 4x4 XL Regular Cab: Order Summary Time of Preview: 01/14/2025 16:18:13 Receipt: NA

Dealership Name: Morries Tomah Ford

Sales Code : F58457

Dealer Rep.	MARABETH LEUM	Type	Fleet	Vehicle Line	F-150	Order Code	0114
Customer Name	City of Tomah	Priority Code	C2	Model Year	2025	Price Level	545

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F150 4X4 REGULAR CAB XL - 141	\$42365	3.73 ELECTRONIC LOCK RR AXLE	\$0
141 INCH WHEELBASE	\$0	7000# GVWR PACKAGE	\$0
TOTAL BASE VEHICLE	\$42365	JOB #2 ORDER	\$0
ICONIC SILVER METALLIC	\$0	FRONT LICENSE PLATE BRACKET	\$0
CLOTH 40/20/40 FRONT SEAT	\$0	BLACK PLATFORM RUNNING BOARDS	\$250
MEDIUM DARK SLATE	\$0	50 STATE EMISSIONS	\$0
EQUIPMENT GROUP 101A	\$0	EXTENDED RANGE 36GAL FUEL TANK	\$0
.XL SERIES	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0
.17" SILVER STEEL WHEELS	\$0	FUEL CHARGE	\$0
5.0L V8 ENGINE	\$1660	PRICED DORA	\$0
ELEC TEN-SPEED AUTO TRANS	\$0	ADVERTISING ASSESSMENT	\$0
.265/70R 17 BSW ALL-TERRAIN	\$0	DESTINATION & DELIVERY	\$1995

*Running boards were added

TOTAL BASE AND OPTIONS
DISCOUNTS
TOTAL

Standard Equipment:

40/20/40 seat

Air conditioning

Cruise/tilt

Vinyl Floor
Locking Rear differential

AM-FM Stereo

Tow Hooks

Class IV Hitch

All Terrain Tires/spare

36 gal fuel tank

MSRP

\$46270

NA

\$46270

ORDERING FIN: QE719 END USER FIN: QE719

Customer Name:

City of Tomah

Customer Email:

Customer Address:

Water Department

Customer Phone:

\$42,985

+ any applicable fees

Thank you for the opportunity to bid.

MARABETH LEUM

Morries Tomah

Customer Signature

Date

This order has not been submitted to the order bank.

This is not an invoice.

Kirk Arity

From: Jeff Marten
Sent: Tuesday, January 7, 2025 10:40 AM
To: Kirk Arity
Subject: FW: Quote - 2024 Regular Cab, Long Box
Attachments: City of Tomah 5.3.pdf; City of Tomah 2.7.pdf

From: Mark Nicholson <marknicholson@larkinsgmc.com>
Sent: Monday, January 06, 2025 11:36
To: Jeff Marten <jmarten@TOMAHWI.GOV>
Subject: Quote - 2024 Regular Cab, Long Box

Jeff -

We have 2 options for you to consider. Both of the trucks are identical to each other however one is the 2.7L/V4 engine and the other is the 5.3/V8 engine.

I have attached the build specs for both of the trucks.

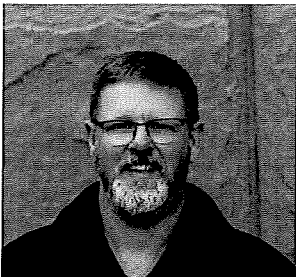
The purchase price for the 5.3L/V8 will be \$47810 plus fees.
The purchase price for the 2.7L/V8 will be \$43445 plus fees.

The 5.3 is in stock now. The 2.7 is built but hasnt been shipped.

Mark Nicholson

Sales and Finance Departments
Larkins GMC Inc
805 Superior Ave
Tomah Wi 54660
608 372-2161

www.larkinsgmc.com





Mark Nicholson

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January 6, 2025

53

Global Warranty Management: Main > Interface With Customer > View Vehicle Build

INTERFACE WITH CUSTOMER

View Vehicle Build

This screen allows IVH users to view the initial build information on the selected VIN including option codes with descriptions (where available).

For this vehicle:

- [View Vehicle Summary](#)
 - Service Contract
 - Branded Title
 - Warranty Block
 - [View Vehicle Build](#)
 - [View Vehicle Component Summary](#)
 - [View Vehicle Transaction History Detail](#)
 - [View Vehicle Delivery Information](#)
-
- [Investigate Major Assembly History](#)
 - [GM Warranty Job Aid](#)

Vehicle Information

VIN: 3GTNUAED6SG201816

Model: TK10903-2025 SIERRA 1500 REG CAB 4WD

Service Contracts and Subscriptions: No

Branded Title: No

Warranty Block: No

PDI Status: Yes

Order Type: 70 - RETAIL - STOCK

Field Actions: [Open](#)

[REQUEST ANOTHER VIN](#)

Vehicle Build

Model: TK10903 - 2025 SIERRA 1500 REG CAB 4WD

Order Number: DVRF98

Gross Vehicle Weight: 3,133

Build Date: 11/24/2024

Build Plant: G

Option Codes

*IVH is not the definitive source of GM Vehicle RPO information and is intended for service reference only. Should there be any questions about the vehicle's original build or RPO information please refer to the original vehicle invoice or window sticker.

- | | |
|--|--|
| 0ST - FRONT FASCIA ASSEMBLY ROW | 1NF - REAR FASCIA ASSEMBLY |
| 1SA - 1SA EQUIPMENT GROUP: | 1SZ - PRO VALUE PACKAGE DISCOUNT |
| 2NF - REAR FASCIA ASSEMBLY | 2ST - VAA/COMPONENT REL REAR SEAT |
| 3ST - VAA/COMPONENT REL REAR SEAT | 4AA - INTERIOR TRIM |
| 4ST - VAA/COMPONENT REL REAR SEAT | 5FC - VAA/COMPONENT REL FRONT CONSOLE |
| 5ST - VAA/COMPONENT REL REAR SEAT | 6JU - COMPONENT FRT LH COMPUTER SEL SUSP (6JU) |
| 7JU - COMPONENT FRT RH COMPUTER SEL SUSP (7JU) | 8AZ - COMPONENT RR LH COMPUTER SEL SUSP (8AZ) |
| 9AZ - COMPONENT RR RH COMPUTER SEL SUSP (9AZ) | A2X - 10-WAY POWER DRIVER SEAT ADJUSTER |
| A7E - 4-WAY PASSENGER SEAT ADJUSTER | AED - POWER WINDOWS - FRONT PASS, EXPRESS DOWN |
| AKO - DEEP-TINTED GLASS | AL0 - SENSOR INDICATOR INFLATABLE |
| AQQ - REMOTE KEYLESS ENTRY | AU3 - POWER DOOR LOCKS |
| AXG - POWER WINDOWS -FRONT DRIVER, EXPRESS UP/DOWN | AXK - VEHICLE TYPE TRUCK |
| AY0 - AIRBAGS | AZ3 - 40/20/40 BENCH SEAT |
| BG9 - FULL FLOOR VINYL COVERING | BTM - PUSH BUTTON START |
| BWN - CORNER REAR STEP BUMPER | C49 - REAR WINDOW DEFOGGER |
| C5H - GVWR 6,900 LBS. (3,130 KG) | C67 - AIR CONDITIONING |
| CGN - SPRAY-ON BEDLINER | CTT - HITCH GUIDANCE |
| D31 - MANUAL INSIDE REARVIEW MIRROR | D72 - BLACK GRAINED DOOR HANDLES |
| DLF - OUTSIDE POWER MIRRORS | DNS - EQUIPMENT-SUPPLIER INSTALLED |
| E35 - PICKUP BOX INNER-STEEL | E63 - PICKUP BED |
| EF7 - COUNTRY UNITED STATES OF AMERICA (USA) | ENL - ENG CONTROL DISABLE START/STOP |
| F48 - CHASSIS DRIVE LINE-FOUR WHEEL DRIVE(4WD) | FE9 - 50-STATE EMISSIONS |
| FJW - VEHICLE FUEL-GASOLINE E15 | G80 - AUTO-LOCKING REAR DIFFERENTIAL |

1/6/25, 10:36 AM

Global Warranty Management

- GFF - TRIM PACKAGE - BASE
- GXD - STERLING METALLIC
- IOR - GMC INFOTAINMENT SYSTEM W/ 7" DIAG. COLOR TOUCHSCREEN
ADDITIONAL FEATURES FOR COMPATIBLE PHONES INCLUDE:
BLUETOOTH AUDIO STREAMING VOICE COMMAND PASSTHROUGH TO
PHONE, WIRED ANDROID AUTO & WIRED APPLE CARPLAY CAPABLE
- J25 - ENGINEERING YEAR 2025
- JBP - BRAKE LINING WEAR INDICATOR
- K34 - CRUISE CONTROL
- KC5 - FRONT AUX 12V POWER OUTLET
- KI4 - 120-VOLT INTERIOR & BED-MOUNTED OUTLETS
- KNP - TRANSMISSION OIL COOLER
- L84 - ENGINE: 5.3L ECOTEC3 V8 W/ DFM
- MHT - TRANSMISSION: 10-SPEED AUTO
- N06 - STEERING COLUMN, LOCK CONTROL
- NB5 - SINGLE OUTLET EXHAUST
- NP0 - SINGLE SPEED TRANSFER CASE
- PCI - CONVENIENCE PACKAGE * EZ LIFT POWER LOCK AND RELEASE
TAILGATE * TINTED GLASS * LED CARGO BED LIGHTING * REAR
WINDOW DEFOGGER
- PEB - PRO VALUE PACKAGE * EZ LIFT POWER LOCK AND RELEASE
TAILGATE * TINTED GLASS * LED CARGO BED LIGHTING * REAR
WINDOW DEFOGGER * TRAILERING PACKAGE
- Q5U - 17" 6-SPOKE BRIGHT SILVER PAINTED ALUMINUM WHEELS
- QK1 - STANDARD TAILGATE
- R6J - CUSTOMER DIALOGUE NETWORK
- S2B - WHEEL SPARE 17 X 7.0, J, ALUMINUM
- SLM - SALES PROCESSING STOCK ORDERS
- SU7 - AXLE RR
- TDM - TEEN DRIVER MODE
- U2J - DIGITAL AUDIO SYSTEM-S-BAND- NONE
- U95 - 2 SPEAKER AUDIO
- UDC - DRIVER INFORMATION CENTER, 3.5"
- UE4 - FOLLOWING DISTANCE INDICATOR
- UF2 - LED CARGO BED LIGHTING
- UHY - AUTOMATIC EMERGENCY BRAKING
- UJN - TIRE PRESSURE MONITOR SYSTEM
- UMN - SPEEDOMETER INST, MILES & KILO, MILES ODOMETER
- UVB - HD REAR VISION CAMERA
- V76 - BLACK RECOVERY HOOKS
- VJH - CHROME REAR BUMPER
- VRD - NAME VAA/COMPONENT REL DOOR TRIM
- VRG - VAA/COMPONENT
- VRJ - NAME VAA/COMPONENT REL POWERTRAIN DRESS
- VRL - VAA/COMPONENT HORIZONTAL SUSPENSION
- VRN - VAA/COMPONENT SUSPENSION
- VSX - LABEL TOWING
- GU5 - REAR AXLE 3.23 RATIO
- H0U - JET BLACK
- IVN - INFOTAINMENT VIRTUAL
- J61 - 4-WHEEL DISC BRAKES
- JL1 - TRAILER BRAKE
CONTROLLER
- KC4 - EXTERNAL ENGINE OIL
COOLER
- KC9 - 120-VOLT BED-MOUNTED
POWER OUTLET
- KL9 - AUTOMATIC STOP/START
- KW7 - GENERATOR - 170 AMPS
- MAH - MARKETING AREA
NORTH AMERICA
- MSL - PLANT CODE SILAO,
MEXICO
- N33 - MANUAL TILT STEERING
COLUMN
- NK5 - URETHANE STEERING
WHEEL
- NTB - EMISSION SYSTEM
FEDERAL
- PDI - GMC PRO SAFETY
- PPW - WIRELESS, APPLE
CARPLAY
- QDV - ALL TERRAIN TIRES
- QT5 - EZ LIFT POWER LOCK
AND RELEASE TAILGATE
- RFQ - FOCUSED ORDER
CONFIGURATION
- SAF - TIRE CARRIER LOCK
- SU4 - AXLE FRT
- T8Z - BUCKLE TO DRIVE
- TQ5 - INTELLIBEAM
- U73 - ANTENNA
- UBJ - USB PORTS ON I.P.
- UE1 - ONSTAR & GMC
CONNECTED SERVICES
CAPABLE
- UEU - FORWARD COLLISION
ALERT
- UHX - LANE KEEP ASSIST WITH
LANE DEPARTURE WARNING
- UIR - INFOTAINMENT DISPLAY-
NORMALLY BLACK COLOR
(TFT) 7", WVGA 800X480P
- UKJ - FRONT PEDESTRIAN
BRAKING
- URC - FLEXRIDE MODE
SWITCH
- V46 - CHROME FRONT
BUMPER
- V8D - VEHICLE STATEMENT US
- VK3 - LICENSE PLATE KIT
- VRF - VAA/COMPONENT
- VRH - VAA/COMPONENT
COLUMN
- VRK - VAA/COMPONENT
- VRM - VAA/COMPONENT
VERTICAL SUSPENSION
- VRR - VAA/COMPONENT
WHEELS
- VT7 - OWNERS MANUAL
ENGLISH LANGUAGE

https://www.autopartners.net/apps/gwmivh/gmvis2/showVehicleBuild?_SEC_TOKEN_=53396e724e2f73616d6c4a4354527957547a3558554f6738427... 2/3

1/6/25, 10:36 AM

Global Warranty Management

VT1 - SHUTTERS-FRONT GRILLE, ACTIVE,
WMZ - VIN MODEL YEAR 2025
Z82 - TRAILERING PACKAGE

Z88 - MARKET BRAND GMC

VV4 - WIFI HOTSPOT CAPABLE
XCQ - SPARE TIRE
Z85 - STANDARD SUSPENSION
PACKAGE
ZL3 - SALES PACKAGE - CONV
PACKAGE

Added Option Codes

Vehicle has no current record of SAIO codes.

Global Warranty Management: Site Map

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Mark Nicholson

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January 6, 2025

Global Warranty Management: Main > Interface With Customer > View Vehicle Build

2.7

INTERFACE WITH CUSTOMER

View Vehicle Build

This screen allows IVH users to view the initial build information on the selected VIN including option codes with descriptions (where available).

Vehicle Information

VIN: 3GTNUAEK4SG194380 Model: TK10903-2025 SIERRA 1500 REG CAB 4WD
 Service Contracts and Subscriptions: No Branded Title: No Warranty Block: No PDI Status: Yes
 Order Type: 70 - RETAIL - STOCK
 Field Actions: [Open](#)

[REQUEST ANOTHER VIN](#)

For this vehicle:

- [View Vehicle Summary](#)
 - Service Contract
 - Branded Title
 - Warranty Block
- [View Vehicle Build](#)
- [View Vehicle Component Summary](#)
- [View Vehicle Transaction History Detail](#)
- [View Vehicle Delivery Information](#)
- [Investigate Major Assembly History](#)
- [GM Warranty Job Aid](#)

Vehicle Build

Model: TK10903 - 2025 SIERRA 1500 REG CAB 4WD Order Number: DVHW50
 Gross Vehicle Weight: 3,133 Build Date: 12/16/2024
 Build Plant: G

Option Codes

*IVH is not the definitive source of GM Vehicle RPO information and is intended for service reference only. Should there be any questions about the vehicle's original build or RPO information please refer to the original vehicle invoice or window sticker.

- | | |
|---|--|
| 0ST - FRONT FASCIA ASSEMBLY ROW | 1NF - REAR FASCIA ASSEMBLY |
| 1SA - 1SA EQUIPMENT GROUP: | 1SZ - PRO VALUE PACKAGE AND TURBOMAX ENGINE CREDIT |
| 2NF - REAR FASCIA ASSEMBLY | 2ST - VAA/COMPONENT REL REAR SEAT |
| 3ST - VAA/COMPONENT REL REAR SEAT | 4AA - INTERIOR TRIM |
| 4ST - VAA/COMPONENT REL REAR SEAT | 5FC - VAA/COMPONENT REL FRONT CONSOLE |
| 5ST - VAA/COMPONENT REL REAR SEAT | 6HH - COMPONENT FRT LH COMPUTER SEL SUSP (6HH) |
| 7HH - COMPONENT FRT RH COMPUTER SEL SUSP (7HH) | 8AZ - COMPONENT RR LH COMPUTER SEL SUSP (8AZ) |
| 9AZ - COMPONENT RR RH COMPUTER SEL SUSP (9AZ) | A2X - 10-WAY POWER DRIVER SEAT ADJUSTER |
| A7E - 4-WAY PASSENGER SEAT ADJUSTER | AED - POWER WINDOWS -FRONT PASS, EXPRESS DOWN |
| AKO - DEEP-TINTED GLASS | AL0 - SENSOR INDICATOR INFLATABLE |
| AQQ - REMOTE KEYLESS ENTRY | AU3 - POWER DOOR LOCKS |
| AXG - POWER WINDOWS - FRONT DRIVER, EXPRESS UP/DOWN | AXK - VEHICLE TYPE TRUCK |
| AY0 - AIRBAGS | AZ3 - 40/20/40 BENCH SEAT |
| BG9 - FULL FLOOR VINYL COVERING | BTM - PUSH BUTTON START |
| BWN - CORNER REAR STEP BUMPER | C49 - REAR WINDOW DEFOGGER |
| C5H - GVWR 6,900 LBS. (3,130 KG) | C67 - AIR CONDITIONING |
| CGN - SPRAY-ON BEDLINER | CTT - HITCH GUIDANCE |
| D31 - MANUAL INSIDE REARVIEW MIRROR | D72 - BLACK GRAINED DOOR HANDLES |
| DLF - OUTSIDE POWER MIRRORS | DNS - EQUIPMENT-SUPPLIER INSTALLED |
| E35 - PICKUP BOX INNER-STEEL | E63 - PICKUP BED |

EF7 - COUNTRY UNITED STATES OF AMERICA (USA)	ENL - ENG CONTROL DISABLE START/STOP
F48 - CHASSIS DRIVE LINE- FOUR WHEEL DRIVE(4WD)	FE9 - 50-STATE EMISSIONS
FJW - VEHICLE FUEL- GASOLINE E15	GFF - TRIM PACKAGE - BASE
GU6 - REAR AXLE 3.42 RATIO	GXD - STERLING METALLIC
H0U - JET BLACK	IOR - GMC INFOTAINMENT SYSTEM W/ 7" DIAG. COLOR TOUCHSCREEN ADDITIONAL FEATURES FOR COMPATIBLE PHONES INCLUDE: BLUETOOTH AUDIO STREAMING VOICE COMMAND PASSTHROUGH TO PHONE, WIRED ANDROID AUTO & WIRED APPLE CARPLAY CAPABLE
IVN - INFOTAINMENT VIRTUAL	J25 - ENGINEERING YEAR 2025
J61 - 4-WHEEL DISC BRAKES	JBP - BRAKE LINING WEAR INDICATOR
K34 - CRUISE CONTROL	KC5 - FRONT AUX 12V POWER OUTLET
KC9 - 120-VOLT BED-MOUNTED POWER OUTLET	KI4 - 120-VOLT INTERIOR & BED-MOUNTED OUTLETS
KL9 - AUTOMATIC STOP/START	KW5 - 220-AMP ALTERNATOR
L3B - ENGINE TURBOMAX	MAH - MARKETING AREA NORTH AMERICA
MFC - TRANSMISSION, 8-SPEED AUTOMATIC	MSL - PLANT CODE SILAO, MEXICO
N06 - STEERING COLUMN, LOCK CONTROL	N33 - MANUAL TILT STEERING COLUMN
NB5 - SINGLE OUTLET EXHAUST	NK5 - URETHANE STEERING WHEEL
NKD - NOISE CONTROL ENGINE SOUND ENHANCEMENT	NP0 - SINGLE SPEED TRANSFER CASE
NTB - EMISSION SYSTEM FEDERAL	PCI - CONVENIENCE PACKAGE * EZ LIFT POWER LOCK AND RELEASE TAILGATE * TINTED GLASS * LED CARGO BED LIGHTING * REAR WINDOW DEFOGGER
PDI - GMC PRO SAFETY	PEB - PRO VALUE PACKAGE * EZ LIFT POWER LOCK AND RELEASE TAILGATE * TINTED GLASS * LED CARGO BED LIGHTING * REAR WINDOW DEFOGGER * TRAILERING PACKAGE
PPW - WIRELESS, APPLE CARPLAY	Q5U - 17" 6-SPOKE BRIGHT SILVER PAINTED ALUMINUM WHEELS
QDV - ALL TERRAIN TIRES	QK1 - STANDARD TAILGATE
QT5 - EZ LIFT POWER LOCK AND RELEASE TAILGATE	R6J - CUSTOMER DIALOGUE NETWORK
RFQ - FOCUSED ORDER CONFIGURATION	RM7 - STEEL SPARE WHEEL
SAF - TIRE CARRIER LOCK	SLM - SALES PROCESSING STOCK ORDERS
SU4 - AXLE FRT	SU7 - AXLE RR
T8Z - BUCKLE TO DRIVE	TDM - TEEN DRIVER MODE
TQ5 - INTELLIBEAM	U2J - DIGITAL AUDIO SYSTEM-S-BAND- NONE
U73 - ANTENNA	U95 - 2 SPEAKER AUDIO
UBJ - USB PORTS ON I.P.	UDC - DRIVER INFORMATION CENTER, 3.5"
UE1 - ONSTAR & GMC CONNECTED SERVICES CAPABLE	UE4 - FOLLOWING DISTANCE INDICATOR
UEU - FORWARD COLLISION ALERT	UF2 - LED CARGO BED LIGHTING
UHX - LANE KEEP ASSIST WITH LANE DEPARTURE WARNING	UHY - AUTOMATIC EMERGENCY BRAKING
UIR - INFOTAINMENT DISPLAY- NORMALLY BLACK COLOR (TFT) 7", WVGA 800X480P	UJN - TIRE PRESSURE MONITOR SYSTEM
UKJ - FRONT PEDESTRIAN BRAKING	UMN - SPEEDOMETER INST, MILES & KILO, MILES ODOMETER
URC - FLEXRIDE MODE SWITCH	UVB - HD REAR VISION CAMERA
V46 - CHROME FRONT BUMPER	V76 - BLACK RECOVERY HOOKS
V8D - VEHICLE STATEMENT US	VJH - CHROME REAR BUMPER
VK3 - LICENSE PLATE KIT	VRD - NAME VAA/COMPONENT REL DOOR TRIM
VRF - VAA/COMPONENT	VRG - VAA/COMPONENT
VRH - VAA/COMPONENT COLUMN	VRJ - NAME VAA/COMPONENT REL POWERTRAIN DRESS
VRK - VAA/COMPONENT	VRL - VAA/COMPONENT HORIZONTAL SUSPENSION
VRM - VAA/COMPONENT VERTICAL SUSPENSION	VRN - VAA/COMPONENT SUSPENSION

VRR - VAA/COMPONENT WHEELS	VSX - LABEL TOWING
VT7 - OWNERS MANUAL ENGLISH LANGUAGE	VV4 - WIFI HOTSPOT CAPABLE
WMI - SALES PACKAGE - CONV PACKAGE	WMZ - VIN MODEL YEAR 2025
XCQ - SPARE TIRE	Z82 - TRAILERING PACKAGE
Z85 - STANDARD SUSPENSION PACKAGE	Z88 - MARKET BRAND GMC
ZL3 - SALES PACKAGE - CONV PACKAGE	

Added Option Codes

Vehicle has no current record of SAIO codes.

Global Warranty Management: Site Map

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STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Purchase Approval of Pickup Truck (WWTF)

**Summary and background information:
(Appropriate documents attached)**

Purchase of the pickup truck in the Capital Equipment Purchase for 2025 – Quotes and information to be provided at the meeting

Fiscal Note:

See Attached

Recommendation:

Recommendation based on discussion



1/17/2024

Public Works Director
Kirk Arity

Date

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Purchase Approval of Loader Forks

**Summary and background information:
(Appropriate documents attached)**

Attached is the quote for forks from FABICK CAT the supplier of the end loader.

Fiscal Note:

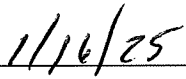
\$2,563.24

Recommendation:

I would recommend purchase of the loader forks in the amount of \$2,563.24 with us picking up the forks and not including the freight charge.



Public Works Director



Date



Quote No: 229734 - 1

CITY OF TOMAH

819 SUPERIOR AVE
TOMAH WI 54660-2046

CUSTOMER NO.	QUOTE NO.	DATE	CONTACT
1261598	229734	1/15/2025	
PHONE NO.	FAX NO.	EMAIL	
MODEL	MAKE	SERIAL NO.	
930K	AA	0RHN04013	
UNIT NO.	HOURS	WO NO.	P.O. NO.
	2132		
Note			

SEGMENT: 01 SUPPLY PARTS PALLET FORKS (557 6136)
NOTES:

Parts

Part Number	Description	Qty	Unit Sell	Unit Price	Ext Price
3712360	PLTFK GP*P Y	2	1,244.29	1,244.29	2,488.58
Total Time and Material Parts:					2,488.58

Misc

Item Number	Description	Qty	Unit Price	Ext Price
FRT	FREIGHT CHARGE	1	650.00	650.00
Total Time and Material Misc:				650.00

Segment 01 Total: 3,138.58

Total Segments: 3,138.58

MISC CHARGE - SF6	0.00
MISC CHARGE - SF3	74.66
SUB TOTAL (BEFORE TAXES)	3,213.24

PO#: _____ Authorized Name: _____ (signature)

Date: _____ (print)

Thank you for this opportunity to serve your company