

AGENDA FOR PUBLIC WORKS COMMISSION

A Public Works Commission meeting will be held on **Wednesday**, **July 20**, **2022 at <u>5:30 PM</u>** in the **Council Chamber at City Hall**, **819 Superior Ave.**.

Join Zoom Meeting

https://us06web.zoom.us/j/2708608080?pwd=ZTZ0cmlLVEFEb1dzVDNwdi91UHFYQT09

Meeting ID: 270 860 8080

Passcode: 206751 One tap mobile

+13126266799,,2708608080#,,,,*206751# US (Chicago)

Call to Order - Roll Call

Approve Minutes

Previous Meeting Minutes

Discussion Items

- 1. Airport Update
- 2. Driveway Width Variance Approval: 1215 Lincoln Ave
- 3. Water Rate Increase
- 4. Project Updates
- Building Code/Violation Report
- 6. Payment of Monthly Water & Sewer Bills
- 7. Departmental Reports
- 8. 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**, **June 22**, **2022** at <u>5:30 PM</u> in the Council Chamber at City Hall, 819 Superior Ave. The meeting was called to order by President, Lamont Kiefer at 5:30 PM.

Call to Order - Roll Call

John Glynn (P), Dean Petersen (A), Lamont Kiefer (P), Brian Rice (P), Bruce Peth (P), Mayor Mike Murray (P), Adam Gigous (P). Quorum Present. Also present, Director Kirk Arity, Mark Rezin, Joe Kube and Brian Berquist of Town and Country Engineering.

Approve Minutes

May 2022 Minutes 1st, Mayor Murray, 2nd by Glynn. All ayes. Motion approved.

Public Hearing

- 1. Public Hearing: Discussion on Preliminary Assessment Report for 2022 Street Utility Project
 - a. Public Hearing was opened at 5:33 PM. Presentation was given by Brian Berquist of Town and Country Engineering. The first part of the process should start in a couple of weeks with the de-water system. All questions were answered from the public. The Public hearing was closed at 6:14 PM. (Mayor Murray left at 5:53 PM)
- 2. Approval of Preliminary Assessment Report
 - a. 1st by Glynn, 2nd by Gigous to approve the preliminary report. All ayes. Motion approved.

Discussion Items

- 1. Airport Update
 - a. The fuel is good. Grass is being mowed. Governor flew in the past week, very nice to have the newly remodeled flight shack to meet in.
- 2. Request to Appear: Alley Closure for Kelsey's Annual Corn Boil
 - a. 1st by Peth, 2nd by Gigous to approve the closure and move to council. All ayes. Motion passed.
- 3. Bid Approval WWTF Roofing
 - a. Roofs are approximetly 25 years old and shingled. There are five building that would need metal roofing. 1st Peth, 2nd Rice to approve the bid by Culpitt Roofing and to put 25% down. All ayes. Motion passed.
- 4. Project Updates
 - a. In the process of applying for grants for ET project. No big projects planned for 2023 at this time.
- 5. Building Code/Violation Report
 - a. Reviewed reports. Committee would like to know why the notes section is blank on a couple of properties.
- 6. Payment of Monthly Water & Sewer Bills
 - a. 1st byGigous, 2nd Glynn to approve water bills as presented. All ayes. Motion passed.
 - b. 1st by Gigous, 2nd Glynn to approve sewer bills as presented. All ayes. Motion passed.
- 7. Departmental Reports

- a. Water Department- Average daily pumping is at 1.3 million gallons. The VA is using ½ the amount the whole city uses in their chiller system. They do not pay sewer charges on this water as it is not ran through. Replaced six valves in the streets and the operating nuts. Repaired curb box with the vac truck. The annual CCR report was submitted and is available online or a paper copy in the office. EPA will release new BPA standards by 2023.
- b. Street Department-Seal coated in Lemonweir. Spraying around posts and signs for grass/weeds. Built retaining wall at the brush pile to contain it and approve the aesthetics. Patching on Superior Ave and painting lines. Assisted on preparing the fairgrounds for the Tractor Pull.
- c. Sewer Department- Sludge tank grouting is done. Door frames are cleaned and sewers are ready at the fairgrounds. Average daily pumping is 1.3 million.

8. Director's Report

a. Assisting as needed at the EMS site.

9. July Meeting Change: July 20, 2022

Adjourn

1st Kiefer, 2nd by Gigous to adjourn at 6:43 PM. All ayes. Motion passed.

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:
Driveway Width Variance Approval: 1215 Lincoln Ave
Summary and background information: (Appropriate documents attached)
The owner has requested a driveway width greater than allowed by ordinance
Fiscal Note:
None
Recommendation:
Director of Public Works Kirk Arity Total Total



819 Superior Ave Tomah, WI 54660 Public Works (608) 374-7430 Utilities (608) 374-7431 www.tomahonline.com

APPLICATION FOR DRIVEWAY PERMIT

Date:	
Robert Han Ks (Property Owner Name)	(Contractors Name)
(Address of Driveway Location)	(Contractors Phone Number)
Does hereby apply for permission to install a dri Ordinance No. 38.57.	iveway on the described premises, to comply with
Please attach to this application a complete plan for property, location on lot, distance from lot lines and Applicant is requesting a variance	the proposed driveway, including legal description of size of the driveway opening. For a driveway opening exceeding 24
(Signature of Applicant)	(Phone Number)
Approval of the Pu	blic Works Director
(Signature)	(Date Permit Granted)

STAFF COMMITTEE PREPARATION REPORT

Water Rate Increase
Summary and background information: (Appropriate documents attached)
We had approved a rate increase in 2021 for 3%. We did not implement this for a couple reasons. Soon after the proposed approval, we expected our payment system to change. This change would have seen an increase revenue of approx. \$25,000. We also had a years' worth of paper bill stock that would have been wasted. We also had to complete our annual PSC Report before we were able to continue with the increase, which was completed 4/27/22. The payment system upgrade is just getting started this month. The old rate of 3% can no longer be used. As of March 2022, the PSC set a new rate increase factor of 4.5%, effective until February 2023.
Fiscal Note:
Recommendation:
I recommend a 4.5% increase to the water rates starting in January 2023.
Director of Public Works Kirk Arity Date

Agenda Item:

REVENUE INCREASE METER SIZE NO. OF CUSTOMERS **CURRENT RATE** 4.5% INCREASE **NEW RATE** (MAY VARY DUE TO ROUNDING) 5/8" 3596 7.87 0.35 8.22 15,282.28 1" 201 13.11 0.59 13.70 1,422.96 1 1/2" 25.71 836.89 63 24.60 1.11 2" 80 38.24 1.72 39.96 1,651.97 3" 16 62.28 2.80 65.08 538.10 4" 8 91.79 95.92 396.53 4.13 6" 0 -155.95 7.02 162.97 1 363.13 187.64 10" 347.49 15.64 \$ 20,316.38

PUBLIC FIRE PROTECTION

METER/FIXED CHARGES

5/8"	3381	9.40	0.42	9.82	17,161.96
1"	184	12.25	0.55	12.80	1,217.16
1 1/2"	59	18.85	0.85	19.70	600.56
2"	74	28.41	1.28	29.69	1,135.26
3"	16	39.34	1.77	41.11	339.90
4"	9	46.99	2.11	49.10	228.37
10"	1	75.40	3.39	78.79	40.72
					\$ 20,723.93

USAGE CHARGES

WATER USAGE FOR 2021

	182,232,248	3.37	0.15	3.52		36,945.88
	34,968,252	2.95	0.13	3.08		6,205.93
	160,275,456	2.17	0.10	2.27		20,923.66
In Gallons	377.475.956				\$ •	36.078.39

ESTIMATED REVENUE INCREASE \$61,705.41

ANNUAL

	CURRENT RATE	4.5% INCREASE	NEW RATE	ANNUAL REVENUE INCREASE
IMATED INCREASE FOR RESIDENTIAL CUSTOMER USI	NG 400 CUBIC FEET PER MONT	H		(MAY VARY DUE TO ROUNDING)
Meter Service Charges	7.87	0.35	8.22	0.35
Public Fire Protection	9.40	0.42	9.82	0.42
Volume Charges	13.48	0.61	14.09	0.61
Monthly increase				\$1.38
Annual Increase				\$16.61
WHEN USING A VARIABLE RATE				
First 6,600	3.37	0.15	3.52	
Next 10,000	2.95	0.13	3.08	
Over 16,600	2.17	0.10	2.27	
ESTIMATED INCREASE FOR CUSTOMER USING 38,40	00 CUBIC FEET PER MONTH			
3" Meter Service Charges	62.28	2.80	65.08	2.80
3" Public Fire Protection	39.34	1.77	41.11	1.77
Volume Charges at a Variable Rate	990.48	44.57	1,035.05	44.57
Monthly increase				\$49.14
Annual Increase				\$589.73
ESTIMATED INCREASE FOR CUSTOMER USING 21,00	00 CUBIC FEET PER MONTH			
3" Meter Service Charges	62.28	2.80	65.08	2.80
3" Public Fire Protection	39.34	1.77	41.11	1.77
Volume Charges at a Variable Rate	612.90	27.58	640.48	27.58
Monthly increase				\$32.15
Annual Increase				\$385.84

	2021 RATE	4.5% INCREASE	NEW RATE	ANNUAL REVENUE INCREASE (MAY VARY DUE TO ROUNDING)
Meter Service Charges	7.87	0.35	8.22	0.35
Public Fire Protection	9.40	0.42	9.82	0.42
Volume Charges	13.48	0.61	14.09	0.63
Monthly increase				\$1.38



June Permit Report

06/01/2022 - 06/30/2022

Permit #	Permit Date	Permit Type	Project Description	Parcel Address	Total Fees	Construction Value
6210	6/1/2022	Accessory building >150 sq. ft.	18 x 24 Accessory Structure in rear yard	1411 DORA STREET	\$50.00	7,537.00
6209	6/13/2022	Alter/Addition One or Two Family	Crawlspace encapsulation	861 MAPLE GROVE STREET	\$160.00	16,588.00
6206	6/20/2022	Alter/Addition One or Two Family	New 10 x 19 deck on rear of home. Replace existing window to accommodate new door to deck.	616 KILBOURN AVENUE	\$35.00	16,397.00
6205	6/14/2022	Electrical	Installation of generator and automatic transfer switch	407 RIDGEVIEW COURT	\$70.00	8,500.00
6204	6/14/2022	Electrical	Installation of generator and automatic transfer switch	320 N LAWRENCE AVENUE	\$70.00	8,250.00
6203	6/30/2022	Sign Permit	Installing new ground sign (2 sided, not back lit)	201 LARKIN STREET	\$40.00	0.00
6202	6/24/2022	Fence	4'6" iron fence on property lines (property boundaries located)	308 E HOLTON STREET	\$20.00	0.00
6201	6/29/2022	,	Installation of earth anchors for basement wall support	304 CADY AVENUE	\$30.00	3,867.00
6197	6/30/2022	Electrical	Meter and service inspection for dormant service	1115 N SUPERIOR AVENUE	\$35.00	100.00
6196	6/30/2022	Electrical	Electric service pedestal (Manufactured home)	800 Sime Ave.	\$50.00	2,300.00
6195	6/30/2022	Electrical	Electrical for new single family home	408 Alyssa St.	\$98.00	17,000.00
6194	6/29/2022	Electrical	Replacing meter pedestal and installing new electrical service to manufactured home	800 Sime Ave.		2,300.00
6193	6/29/2022	,	Conversion of attached garage into 3 bedrooms	626 Hayward Avenue	\$492.00	50,000.00

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Item 3.

0.00	\$20.00	2005 HOLLISTER AVENUE	6' vinyl fence in rear yard >2' from property lines	Fence	6/27/2022	6192
17,990.00	\$98.00	429 W Veterans St.	Plumbing for new Duplex(part of 4 unit development) fire separation provided	Plumbing	6/27/2022	6191
17,990.00	\$98.00	429 W Veterans St.	Plumbing for new Duplex(part of 4 unit development) fire separation provided	Plumbing	6/27/2022	6190
17,990.00	\$98.00	427 W Veterans St.	Plumbing for new Duplex(part of 4 unit development) fire separation provided	Plumbing	6/27/2022	6189
17,990.00	\$98.00	427 W Veterans St.	Plumbing for new Duplex(part of 4 unit development) fire separation provided	Plumbing	6/27/2022	6188
700,000.00	\$691.20	100 E WARREN STREET	36 x 64 addition to single family home	Alter/Addition One or Two Family	6/27/2022	6187
13,997.00	\$130.00	1422 BUTTS AVENUE	Installation of draintile system	Alter/Addition One or Two Family	6/21/2022	6186
1,440,803.00	\$5,890.00	400 N Glendale Ave.	Electrical for new Emergency Services Building	Electrical	6/14/2022	6185
1,200.00	\$35.00	312 W MONOWAU STREET	New porch flooring and framing	Deck Permit	6/13/2022	6184
0.00	\$20.00	202 N LAWRENCE AVENUE	6' Vinyl fence in rear yard > 2' from property lines	Fence	6/13/2022	6183
10,000.00	\$100.00	717 PACKARD STREET	Constructing non-load bearing partition walls in basement	Alter/Addition One or Two Family	6/13/2022	6182
0.00	\$20.00	1422 STOUGHTON AVENUE	6' vinyl privacy fence in rear yard >2' from property lines	Fence	6/3/2022	6181
0.00		400 N Glendale Ave.	Service for Bud's ballpark lights	Electrical	6/3/2022	6180
675,000.00	\$1,882.00	408 Alyssa St.	New single family home	Building- New Single Family	6/2/2022	6179
0.00	\$20.00	626 JERRY AVENUE	4' chain link fence in rear yard >2' from property lines	Fence	6/1/2022	6178
0.00	\$20.00	1206 PARKVIEW DRIVE	5'6" Vinyl fence in rear yard >2' from property lines	Fence	6/1/2022	6176
0.00	\$0.00	1625 Butts Ave.	Constructing stairs to press box	Alt/Addition Commercial Building	6/1/2022	6164
3,045,799.00	\$10,370.20					

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Item 3.

7/12/2022

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Total Records: 30



JUNE 2022 Code Enforcement Violation Report

Item 3.

Case Date	Case #	Parcel Address	Violation Name	Complaint Type	Due Date	Status
6/29/2022	2022080	2022080 911 BUTTS AVENUE	36-9 General Regulation - Solid Waste	Solid Waste	7/4/2022	7/4/2022 Issued Order to Correct
6/29/2022	2022084	2022084 203 SUMNER STREET	36-9 General Regulation - Solid Waste	Solid Waste	7/4/2022	7/4/2022 Issued Order to Correct
6/29/2022	2022085	2022085 315 W JACKSON STREET	18-19 Nuisances Generally - Prohibited	Nuisance - Junk Accumulation	7/4/2022	7/4/2022 Issued Order to Correct
6/29/2022	2022086	2022086 120 W NOTT STREET	18-19 Nuisances Generally - Prohibited	Nuisance - Junk Accumulation	7/4/2022	7/4/2022 Issued Order to Correct
6/29/2022	2022087	2022087 507 MC LEAN AVENUE	18-19 Nuisances Generally - Prohibited	Nuisance - Junk Accumulation	7/4/2022	7/4/2022 Issued Order to Correct
6/29/2022	2022088	2022088 421 N GLENDALE AVENUE	18-19 Nuisances Generally - Prohibited	Nuisance - Junk Accumulation	7/4/2022	7/4/2022 Issued Order to Correct
6/29/2022	2022089	2022089 209 N Glendale	18-19 Nuisances Generally - Prohibited	Nuisance - Junk Accumulation	7/4/2022	7/4/2022 Issued Order to Correct
6/29/2022	2022082	2022082 310 WOODARD AVENUE	18-19 Nuisances Generally - Prohibited	Nuisance - Junk Accumulation	7/4/2022	7/4/2022 Issued Order to Correct
6/29/2022	2022083	2022083 606 WILLIAMS STREET	18-19 Nuisances Generally - Prohibited	Nuisance - Junk Accumulation	7/4/2022	7/4/2022 Issued Order to Correct
6/29/2022	2022068	2022068 1316 MC LEAN AVENUE	18-19 Nuisances Generally - Prohibited	Nuisance - Junk Accumulation	7/4/2022	7/4/2022 Issued Order to Correct
6/29/2022	2022069	2022069 1023 MC LEAN AVENUE	18-19 Nuisances Generally - Prohibited	Nuisance - Junk Accumulation	7/4/2022	7/4/2022 Issued Order to Correct
6/29/2022	2022070	2022070 222 W COUNCIL STREET	18-19 Nuisances Generally - Prohibited	Nuisance - Junk Accumulation	7/4/2022	7/4/2022 Issued Order to Correct
6/29/2022	2022071	2022071 711 LAKE STREET	18-19 Nuisances Generally - Prohibited	Nuisance - Junk Accumulation	7/4/2022	7/4/2022 Issued Order to Correct
6/29/2022	2022072	2022072 614 W JUNEAU STREET	18-19 Nuisances Generally - Prohibited	Nuisance - Junk Accumulation	7/4/2022	7/4/2022 Issued Order to Correct
6/29/2022	2022073	2022073 430 W MONOWAU STREET	18-19 Nuisances Generally - Prohibited	Nuisance - Junk Accumulation	7/4/2022	7/4/2022 Issued Order to Correct

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6/6/2022		2022055 1004 GLENDALE AVE	18-19 Nuisances Generally - Prohibited Nuisance - Junk Accumulation	Nuisance - Junk Accumulation	6/10/2022 Abatement	
6/1/2022		2022037 522 WILLIAMS STREET	18-52- Public Nuisance	Nuisance - Junk Accumulation	6/17/2022 Issued Order to Correct	
	74816615					

7/6/2022

Total Records: 37