



AGENDA FOR PUBLIC WORKS COMMISSION

A Public Works Commission meeting will be held on **Wednesday, June 28, 2023 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=ZTZ0cmJLVFEFb1dzVDNwdi91UHFYQT09>

Meeting ID: 270 860 8080

Passcode: 206751

One tap mobile

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Call to Order - Roll Call

Approve Minutes

[May 2023 Minutes](#)

Discussion Items

1. Airport Update
2. [Public Information Meeting: Cty Hwy ET and W. Veterans Project](#)
3. [Discussion on Licensed Operator Additional Step Increase](#)
4. [Information Only: Change Angle Parking to Parallel Parking on E. Cameron St](#)
5. Project Updates
6. [Building Code/Violation Report](#)
7. Payment of Monthly Water & Sewer Bills
8. Departmental Reports
9. Director's Report
10. July 2023 Meeting Date: July 19, 2023

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, May 24, 2023 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=ZTZ0cmhLVFEFb1dzVDNwdi91UHFYQT09>

Meeting ID: 270 860 8080

Passcode: 206751

One tap mobile

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

Call to Order - Roll Call

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

Approve Minutes

August 2022 Minutes 1st by DP, 2nd by NH. All ayes. Motion approved.

Discussion Items

- 1) Airport Update
 - a) New fuel supplier set up. Rolled out the grass and have been mowing.
- 2) Compliance Maintenance Annual Report
 - a) The report card for the sewer dept showed all A's. Motion by DP, 2nd by NH to except the report and move it onto the council for their approval. All ayes. Motion approved.
- 3) Discussion and recommendation on a fee for pool permits.
 - a) Pools that are 600 cu.ft. or more require a permit. Right now, they are using the basic permit for \$30. Would like to assign a specific pool permit application at the cost of \$30. Larger pools need to be checked for proper fencing, etc. Motion made by DP, seconded by KG to accept the permit fee and assign a specific application to pools. All ayes. Motion approved.
- 4) Project Updates
 - a) Wrapping up the Lakeside project and doing final walk throughs. Veterans to 12 to 1st 90 degree is on the calendar for next summer with a \$1million shared grant. State project Veterans & 12 plus 200 ft in each direction will begin this summer.
 - b) Will be hosting a meeting on June 28th for public information, presentation will be at the PW & U meeting.
 - c) Working on Rec Park improvements.
 - d) Working with Rezin on tower communication.
- 5) Building Code/Violation Report
 - a) Reviewed by committee.
- 6) Payment of Monthly Water & Sewer Bills
 - a) Sewer- 1st by JG, 2nd by LK to approve sewer bills as presented. All ayes. Motion approved.

Minutes will be approved at June PWC meeting.

- b) Water-1st by JG, 2nd by LK to approve water bills as presented. All ayes. Motion approved.

7) Departmental Reports

- a) Sewer- View St, sewer main about 12 feet deep, snapped pipe and was broke for a while. Four days sampling were done. Sixteen loads of product hauled to farmers. Scum pump full of grease, took two days of jet vaccing. Working with Wilton on their upgrade. Gave them a price for taking their product. Currently they are a pond system. Rod Sherwood announced his retirement date of August 4, 2023. Pumping 1.4 million gallons.
- b) Water- Pumping 1.3 million gallons. Numbers are off due to flushing. Done flushing on May 10th with seventeen days of direction flushing, it appears to be helping with water. The CCR was submitted and is available online and in the office for review. DNR inspection coming up. PFAS results, very well maintained and ran. Very minimal amounts of PFAS and there is no health advisory for water. Lead/copper inventory on the private side is continuing.
- c) Public Works- Crack sealing. Fixed inlets on Superior, using plastic rings now. Mowing, spraying weeds and curb replacement. Moved crossing by Toro and added a push button crossing that they purchased. Replaced sidewalk behind old hospital. Next weeks plans are to work on street painting. Replacing curb/sidewalk on May St.
 - i. *JG suggested a flashing beacon crossing would be beneficial on Sime Ave by the trailer park.*

8) Directors Report

- a) May St sidewalks are getting done and were assessed in the past.
- b) DOT project starting shortly.
- c) Reviewing the dam report.

Adjourn 1st by DP, 2nd by JG at 6:38 PM. All ayes. Motion approved.

Submitted by: Kim Lambert


STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

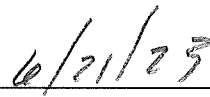
Public Informational Meeting: County Highway ET and W. Veterans Projects

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

Town and Country will provide information at the meeting

Fiscal Note:**Recommendation:**

Director of Public Works
Kirk Arity



Date

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Licensed operator additional step increase approval

Summary and background information: (Appropriate documents attached)

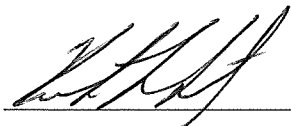
See attached.

Fiscal Note:

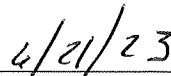
TBD

Recommendation:

Please see attached for request.



Public Works Director
Kirk Arity



Date



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

I am requesting an additional step increase for the Licensed Utility Operators and the Wastewater Utility and Water Department Supervisors. I would look for approval and implementation at the October budget review process. This would be implemented prior to the 1st of the year scheduled step increase.

The median range for a licensed utility operator and superintendents has not kept pace with the state average.

Our current license requires a general or advanced exam completion along with a subclass.

Our succession planning needs to be strengthened. I propose implementing a \$1,250 pay incentive for each successful subclass taken by a utility employee. The base requirement for employment as a license utility operator would be exempt from the pay incentive.

1 step

Brandy	36.31	36.74	0.43	895.95
Tom	26.81	27.14	0.33	677.43
Mike	26.81	27.14	0.33	677.43
Chad	26.18	26.50	0.32	655.57
Craig	26.18	26.50	0.32	655.57
Empty				3,561.95

Annual increase

7,823.19

2 steps

Brandy	36.31	37.18	0.87	1,813.76
Tom	26.81	27.44	0.63	1,311.15
Mike	26.81	27.44	0.63	1,311.15
Chad	26.18	26.81	0.63	1,311.15
Craig	26.18	26.81	0.63	1,311.15
Empty				7,058.35

Annual increase

14,794.13

Supervisor	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	31.06	31.93	32.80	33.68	34.55	35.43	35.87	36.31	36.74	37.18	37.61	38.05	38.49	38.94	39.40	39.80
Lic.	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	22.68	23.32	23.95	24.58	25.22	25.86	26.18	26.50	26.81	27.14	27.44	27.77	28.09	28.40	28.72	29.04
Maint.	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	20.58	21.16	21.74	22.31	22.88	23.46	23.75	24.04	24.33	24.61	24.90	25.18	25.48	25.76	26.05	26.34

2022 SURVEY RESULTS

Item 3.

OPERATORS/LABORERS

	Low	Average	High
<i>0 - 1500 (population)</i>			
Statewide	12.50	22.41	48.00
<i>1501 - 3000 (population)</i>			
Statewide	19.24	22.57	37.29
<i>3001 - 5000 (population)</i>			
Statewide	23.00	28.92	41.65
<i>5001 - 10,000 (population)</i>			
Statewide	15.69	27.00	44.47
<i>Over 10,000 (population)</i>			
Statewide	20.00	30.83	46.61

DPW/SUPERINTENDENT/MANAGER

	Low	Average	High
<i>0 - 1500 (population)</i>			
Statewide	17.20	26.62	42.75
<i>1501 - 3000 (population)</i>			
Statewide	20.00	32.07	57.90
<i>3001 - 5000 (population)</i>			
Statewide	23.93	37.63	50.51
<i>5001 - 10,000 (population)</i>			
Statewide	28.33	38.67	51.19
<i>Over 10,000 (population)</i>			
Statewide	29.87	46.23	72.00

CLERKS/OFFICE

	Low	Average	High
<i>0 - 1500 (population)</i>			
Statewide	10.00	22.40	33.57
<i>1501 - 3000 (population)</i>			
Statewide	16.24	23.20	28.32
<i>3001 - 5000 (population)</i>			
Statewide	18.20	22.74	27.44
<i>5001 - 10,000 (population)</i>			
Statewide	19.38	23.36	27.00
<i>Over 10,000 (population)</i>			
Statewide	18.46	27.16	42.15

Disclaimer: “The results of this survey are dependent on the information that is submitted to us by our membership. While we receive hundreds of responses, the information is submitted anonymously so we have no way to verify that the information submitted is correct and is representative of all areas of the state”.

CHAPTER 7 SALARY ADMINISTRATION

Purpose This chapter sets forth the basis of authority and the delineation of responsibilities in the establishing and administration of the City of Tomah's Administrative Salary Plan.

Administrative Salary Plan The Administrative Salary Plan covers all classified regular positions not covered by a Collective Bargaining Agreement, professional services agreement or grant agreement. The principal objectives of the Plan are the following:

Policy The City Council, based upon the recommendations of the Senior Executive Team, shall establish the general policy governing the administration of the Plan and shall establish annually funds to be used for salary adjustment purposes.

Administration The Senior Executive Team shall establish specific rules and procedures governing the overall administration of the Plan. The Senior Executive Team shall determine the specific amounts of salary adjustments to be provided individual employees consistent with the rules and procedures established by the City Council. The Senior Executive Team shall oversee the day-to-day administration of the Plan and shall implement the salary adjustments approved by the City Council. He/she shall also be responsible for preparing recommendations and cost analysis relative to any revisions to the Plan and shall report, at least annually, to the City Council regarding the status of the Plan and the salaries of all covered employees.

Salary Range Assignment Salary ranges shall be assigned to individual positions by the City Council based upon the results of a comparative salary analysis prepared by the Senior Executive Team and reviewed by the Committee of the Whole.

Re-Evaluations The Senior Executive Team shall be responsible for keeping the job descriptions current and will recommend the same to the City Council when appropriate. Position incumbents, their department heads or the Senior Executive Team may request re-evaluation of job descriptions. The City Council shall meet at least annually to consider such requests. Following City Council action, the Senior Executive Team shall advise the requesting party.

Initial Salary Assignment

Upon hire, an employee shall be advised in writing as to their beginning salary. The beginning salary shall be within the salary range established for the position and shall normally be the minimum rate in the range. Upon recommendation of the Senior Executive Team, the City Council may authorize a beginning salary above the minimum rate in the salary range. The Common Council may authorize salary range adjustments.

Step Adjustments

Each employee shall be eligible to receive a step adjustment in the salary range for their position upon an acceptable performance evaluation. Written evaluations shall be completed prior to the end of the calendar year. The Senior Executive Team and Mayor will complete department head evaluations. The Senior Executive Team may request that the City Council deny a salary increase for any non-represented employee due to unsatisfactory performance. The employee shall then be notified of the decision regarding the step adjustment. If the employee does not agree with the step adjustment recommendation, the employee may appeal the decision to the Senior Executive Team. If still not satisfied, the employee may appeal to the Mayor, and then the Committee of the Whole for further review. Any such adjustment shall be exclusive of salary adjustments granted for other purposes. Any such adjustments shall be withheld when performance shortcomings or other compelling circumstances warrant. The Senior Executive Team will provide the Council with a summary of the step adjustments each year. If an employee or department head desires more of an increase than the scale provides, the request must be

in writing and signed off by the appropriate department head or City Administrator. The request shall then be submitted to the appropriate Committee and must also be signed off by the Senior Executive Team. Upon approval of the appropriate Committee, the matter will be reviewed by the Committee of the Whole and a recommendation made to the City Council. The City Council will make the final determination on changes in the wage scale that are not consistent with the regular step increase process. This type of request should be limited to the annual budget review process or when circumstances arise causing a notable change in job duties and responsibilities. The Mayor and City Council shall evaluate the Senior Executive Team on an annual basis.

Longevity

Employees shall receive longevity pay, added to their base rate of pay, in accordance with the following schedule:

- After two (2) years of employment-\$10.00 per month additional pay
- Each subsequent year - \$5.00 per month additional pay
- Maximum longevity pay - \$75.00 per month after fifteen (15) years of employment

Annual Salary Adjustment Each employee shall be eligible to receive a salary adjustment at one-year intervals. A cost-of-living wage scale adjustment will be established annually effective the first payroll in January each year with non-represented employees also being eligible for a step adjustment on the first payroll of the calendar year, based on performance evaluation ratings as indicated above. The City Council shall establish the cost-of-living wage scale adjustment each year for budgeting purposes. A salary survey should be completed every four-five years for wage analysis purposes. Part-time positions will be reviewed during the annual budget process and will be addressed individually.

Special Adjustments On an exceptional basis, the City Council, based upon the recommendations of the Senior Executive Team, Mayor, or respective Committee Chairperson may authorize additional compensation for individual employees for the purpose of enhancing internal equity, effectively responding to current labor market conditions requiring immediate action, or to reward the employee for outstanding service to the City. The additional compensation does not become part of the base wage.

Other Adjustments The following personnel actions may require a salary adjustment for an affected employee as determined by the Senior Executive Team:

- **Transfer** When an employee is transferred from one department to another having the same job content, the salary rate in effect for the employee prior to the transfer shall remain in effect.
- **Promotion** When an employee is promoted to a position having a higher job content, they shall be eligible for a salary adjustment upon promotion. The amount of the salary adjustment shall be determined by the Senior Executive Team, Department Head and HR representative based on current wage verses placement into the Wage Scale. Not more than two steps in the appropriate Range of the Wage Scale above the existing wage are authorized. The terms, conditions and amounts of any other such adjustment shall require the approval of the City Council, and shall be offered to and accepted by the employee, in writing, prior to the date of the promotion.
- **Demotion** is the movement of an employee from one position to another having a lower salary grade in the same or different department. When an employee is demoted to a position in a lower salary grade, pay may be adjusted by the Senior Executive Team to any step within the salary grade. An employee may request a voluntary demotion in the same manner as a transfer should there be a vacancy in the lower salary grade position for which the employee is qualified.
- **Reinstatement** When an employee is reinstated to their former position, they shall normally be paid at the level in the salary range that corresponds with the rate that was in effect at the time that they left the position.

Professional Service Agreements Upon approval of the City Council, the Senior Executive Team shall have authority to execute professional service agreements with independent contractors who provide services of a professional nature to the City or any of its operating departments.

GRADE	JOB TITLE	DEPARTMENT	RECOMM	Control Point																111.25%	Step 14	Maximum
				87.50%	90.00%	92.50%	95.00%	97.50%	100.00%	101.25%	102.50%	103.75%	105.00%	106.25%	107.50%	108.75%	Step 12	110.00%	Step 13			
T	CITY ADMINISTRATOR	ADMINISTRATION																				
S	DIRECTOR PUBLIC WORKS & UTILITIES	PUBLIC WORKS & UTILITIES	\$47.28	\$48.74	\$49.95	\$51.29	\$52.62	\$53.97	\$54.63	\$55.30	\$55.98	\$56.65	\$57.31	\$57.98	\$58.65	\$59.33	\$59.99	\$60.66				
R	FIRE CHIEF	FIRE	\$44.14	\$45.39	\$46.63	\$47.89	\$49.13	\$50.38	\$51.00	\$51.64	\$52.26	\$52.88	\$53.50	\$54.13	\$54.75	\$55.38	\$56.00	\$56.63				
	CHIEF OF POLICE	POLICE DEPARTMENT	\$41.52	\$42.70	\$43.86	\$45.04	\$46.21	\$47.39	\$47.98	\$48.57	\$49.15	\$49.74	\$50.32	\$50.91	\$51.49	\$52.08	\$52.68	\$53.27				
Q																						
P	BUILDING AND INSPECTION DEPT. SUPERVISOR	PUBLIC WORKS & UTILITIES	\$39.00	\$40.11	\$41.23	\$42.34	\$43.88	\$45.00	\$45.55	\$46.11	\$46.67	\$47.22	\$47.78	\$48.34	\$48.89	\$49.46	\$50.02	\$50.58				
	CITY CLERK	ADMINISTRATION	\$36.90	\$37.96	\$39.01	\$40.06	\$41.55	\$42.60	\$43.13	\$43.65	\$44.19	\$44.71	\$45.24	\$45.76	\$46.29	\$46.83	\$47.35	\$47.88				
O	CITY TREASURER																					
	PARKS & RECREATION DIRECTOR	PARKS & RECREATION	\$35.24	\$36.24	\$37.23	\$38.22	\$39.21	\$40.21	\$40.70	\$41.20	\$41.70	\$42.20	\$42.70	\$43.19	\$43.69	\$44.19	\$44.69	\$45.19				
	ASSISTANT POLICE CHIEF	POLICE DEPARTMENT																				
N	LIBRARY DIRECTOR	LIBRARY	\$33.15	\$34.08	\$35.02	\$35.95	\$36.89	\$37.82	\$38.29	\$38.76	\$39.22	\$39.68	\$40.15	\$40.63	\$41.09	\$41.56	\$42.03	\$42.50				
M	POLICE LIEUTENANT	POLICE DEPARTMENT	\$31.06	\$31.93	\$32.80	\$33.68	\$34.55	\$35.43	\$35.87	\$36.31	\$36.74	\$37.18	\$37.61	\$38.05	\$38.49	\$38.94	\$39.40	\$39.80				
	PUBLIC WORKS/STREETS SUPERVISOR	PUBLIC WORKS & UTILITIES																				
	WASTEWATER TREATMENT PLANT SUPERVISOR	PUBLIC WORKS & UTILITIES																				
	WATER DEPARTMENT SUPERVISOR	PUBLIC WORKS & UTILITIES																				
	DEPUTY AMBULANCE CHIEF	AMBULANCE																				
	DEPUTY FIRE CHIEF	FIRE																				
L																						
K	HOUSING/CDBG DIRECTOR	HOUSING/CDBG	\$28.95	\$29.77	\$30.58	\$31.40	\$32.21	\$33.03	\$33.44	\$33.84	\$34.25	\$34.66	\$35.07	\$35.47	\$35.88	\$36.29	\$36.70	\$37.10				
	POLICE SERGEANT	POLICE DEPARTMENT	\$26.86	\$27.62	\$28.38	\$29.13	\$29.89	\$30.64	\$31.01	\$31.39	\$31.78	\$32.15	\$32.53	\$32.90	\$33.28	\$33.66	\$34.04	\$34.41				
J																						
	ADULT LIBRARIAN	LIBRARY	\$24.77	\$25.47	\$26.16	\$26.85	\$27.56	\$28.25	\$28.60	\$28.94	\$29.29	\$29.65	\$29.98	\$30.34	\$30.68	\$31.03	\$31.38	\$31.73				
	SR & DISABLED SERVICES COORDINATOR	SENIOR & DISABLED SERVICES																				
	CHILDREN'S LIBRARIAN	LIBRARY																				
	MECHANIC	PUBLIC WORKS & UTILITIES																				
I	DEPUTY TREASURER	TREASURER	\$22.68	\$23.32	\$23.95	\$24.58	\$25.22	\$25.86	\$26.18	\$26.50	\$26.81	\$27.14	\$27.44	\$27.77	\$28.09	\$28.40	\$28.72	\$29.04				
	ADMINISTRATIVE ASSISTANT	POLICE DEPARTMENT																				
	ADMINISTRATIVE ASSISTANT	AMBULANCE																				
	WORKING FOREMAN	PARKS & RECREATION																				
	EQUIPMENT OPERATOR	PUBLIC WORKS & UTILITIES																				
	SEWER LICENSED	PUBLIC WORKS & UTILITIES																				
	WATER LICENSED	PUBLIC WORKS & UTILITIES																				
	ADMIN. ASST. PUBLIC WORKS & UTILITIES	PUBLIC WORKS & UTILITIES																				
H	DEPUTY CLERK	CITY CLERK	\$20.58	\$21.16	\$21.74	\$22.31	\$22.88	\$23.46	\$23.75	\$24.04	\$24.33	\$24.61	\$24.90	\$25.18	\$25.48	\$25.76	\$26.05	\$26.34				
	(PT) DEPUTY CLERK	CITY CLERK																				
	COURT CLERK	MUNICIPAL JUDGE																				
	PAYROLL/ACCOUNTS PAYABLE CLERK	TREASURER																				
	MAINTENANCE WORKER	PARKS & RECREATION																				
	MAINTENANCE WORKER RECREATION PARK	PARKS & RECREATION																				
	SEWER MAINTENANCE WORKER	PUBLIC WORKS & UTILITIES																				
	WATER MAINTENANCE WORKER	PUBLIC WORKS & UTILITIES																				
	EVIDENCE ROOM CUSTODIAN	POLICE DEPARTMENT																				
	CUSTODIAN	PUBLIC WORKS & UTILITIES																				
	TRUCK DRIVER	PUBLIC WORKS & UTILITIES																				
G	BOOKKEEPER	PUBLIC WORKS & UTILITIES																				
	CODE ENFORCEMENT/CLERK	PUBLIC WORKS & UTILITIES																				
	AMBULANCE BOOKKEEPER	AMBULANCE	\$18.49	\$19.01	\$19.53	\$20.05	\$20.56	\$21.08	\$21.33	\$21.58	\$21.84	\$22.09	\$22.36	\$22.61	\$22.88	\$23.13	\$23.40	\$23.65				
F																						
E	SR & DISABLED SERVICES AID	SENIOR & DISABLED SERVICES	\$16.93	\$17.40	\$17.87	\$18.33	\$18.81	\$19.28	\$19.52	\$19.75	\$19.99	\$20.22	\$20.46	\$20.70	\$20.93	\$21.17	\$21.40	\$21.64				
D	LIBRARY ASSISTANT	LIBRARY	\$15.87	\$16.32	\$16.75	\$17.20	\$17.64	\$18.08	\$18.30	\$18.52	\$18.74	\$18.96	\$19.18	\$19.40	\$19.63	\$19.85	\$20.07	\$20.29				
	CLERK TYPIST	POLICE DEPARTMENT	\$14.83	\$15.24	\$15.65	\$16.06	\$16.48	\$16.89	\$17.09	\$17.29	\$17.51	\$17.71	\$17.92	\$18.12	\$18.32	\$18.54	\$18.74	\$18.95				
	CUSTODIAL SERVICE WORKER (PT)	POLICE DEPARTMENT																				
C	LIBRARY AID (PT)	LIBRARY	\$13.78	\$14.17	\$14.54	\$14.93	\$15.31	\$15.69	\$15.89	\$16.07	\$16.26	\$16.45	\$16.64	\$16.84	\$17.03	\$17.21	\$17.41	\$17.60				
	CROSSING GUARDS	POLICE DEPARTMENT																				
B			\$12.73	\$13.09	\$13.44	\$13.78	\$14.14	\$14.49	\$14.67	\$14.84	\$15.01	\$15.20	\$15.37	\$15.54	\$15.73	\$15.90	\$16.07	\$16.25				
A	SEE FINAL WAGE SCALE - ALL		\$11.69	\$12.02	\$12.33	\$12.66	\$12.97	\$13.30	\$13.46	\$13.63	\$13.78	\$13.94	\$14.11	\$14.27	\$14.42	\$14.58	\$14.75	\$14.91				

STAFF COMMITTEE PREPARATION REPORT

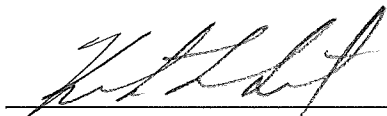
Agenda Item:

Information Only: Change angle parking to parallel parking on E. Cameron St

Summary and background information:
(Appropriate documents attached)

Fiscal Note:

Recommendation:



Director of Public Works
Kirk Arity

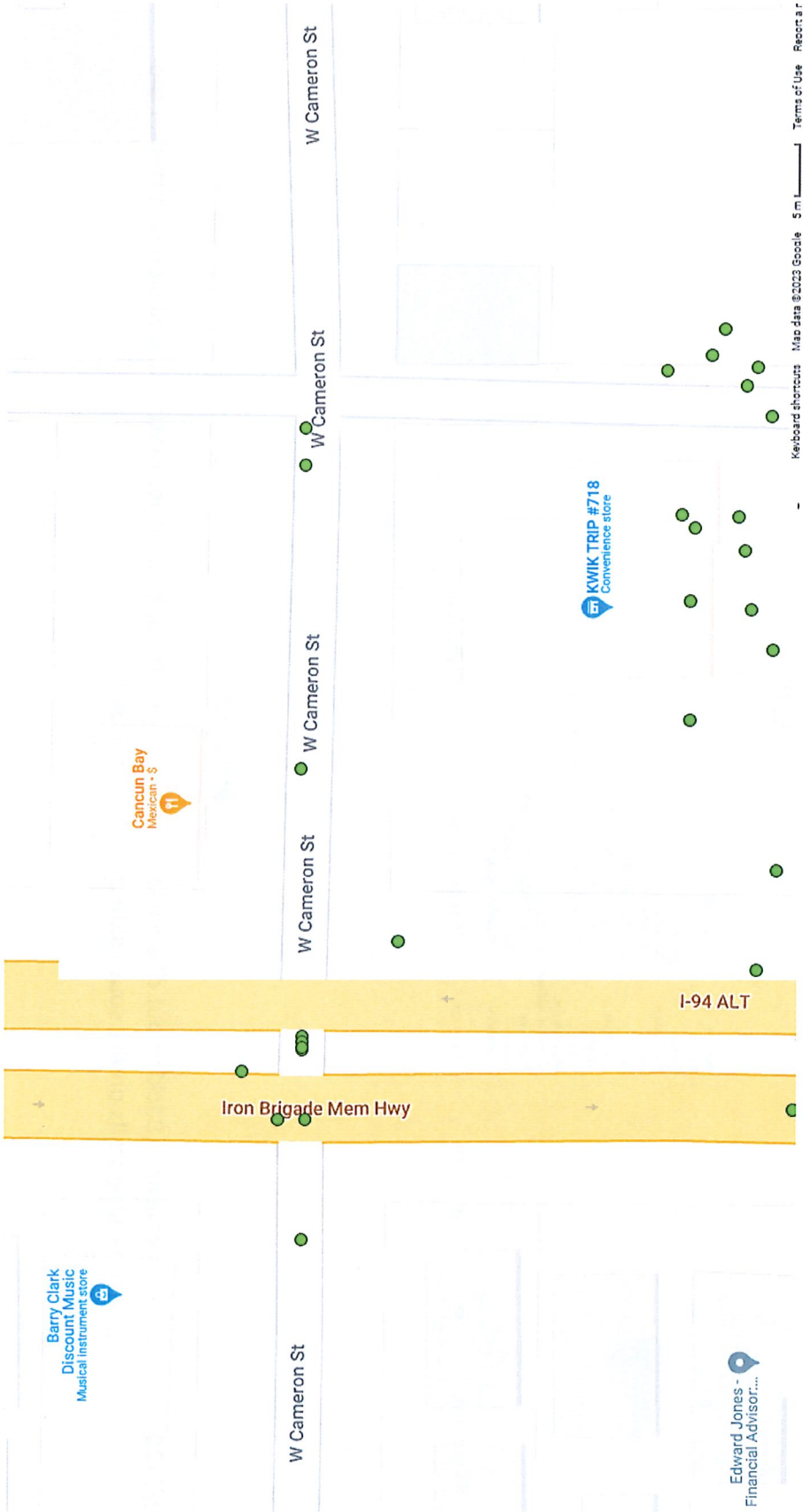


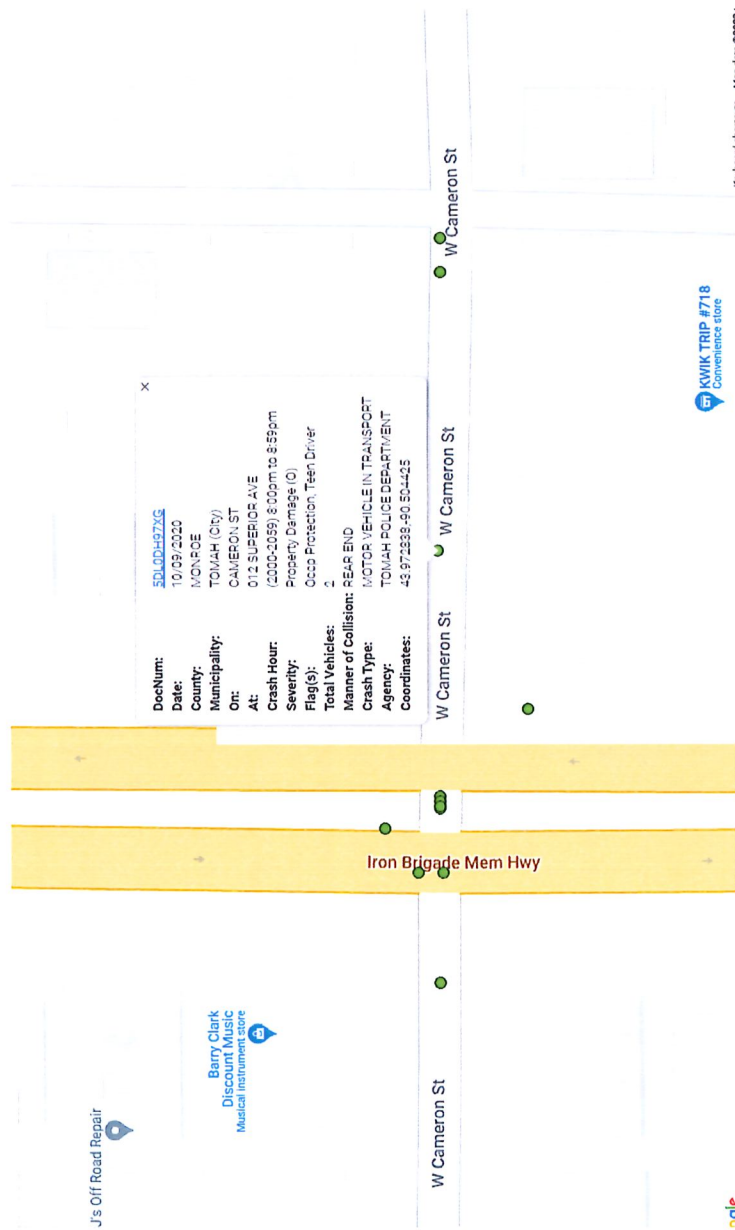
Date

E Cameron St. (Superior Ave. to Kilbourn Ave.)

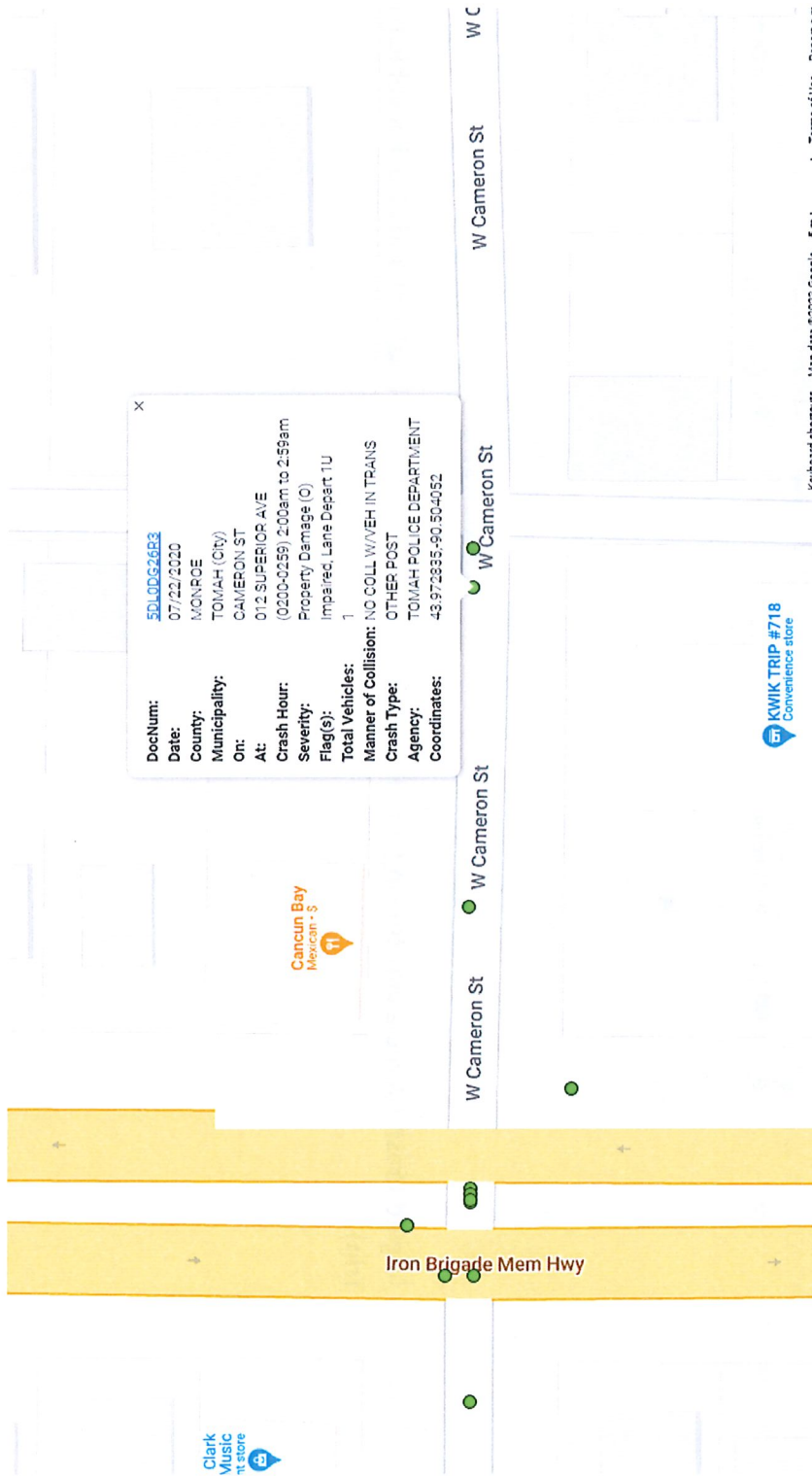
Date Range: 1/1/2018 to 6/6/2023

State map incorrectly displays E. Cameron St. as W. Cameron St





10/9/20 Rear-end collision (Backing out of a parking stall and was struck by another motorist. Collision occurred in the parallel parking stalls on the south side of E. Cameron St.)



7/22/20 Car Vs. Pole (This crash actually occurred in Kwik Trip Lot but was spot marked on E. Cameron St.)



12/3/22	Angled Crash (Vehicle was turning into Kwik Trip (spot mark in wrong location) and struck a vehicle exiting Kwik Trip)

May Permit Report

05/01/2023 - 05/31/2023

Permit #	Permit Date	Permit Type	Project Description	Parcel Address	Total Fees	Construction Value
6455	5/31/2023	Alter/Addition One or Two Family	Bathroom remodel-Master bath, demo existing plumbing wall and add additional framing.	1401 PARKVIEW DRIVE	\$120.00	12,200.00
6454	5/31/2023	Plumbing	Plumbing for new single family home	1208 KILBOURN AVENUE	\$82.00	13,000.00
6453	5/31/2023	Plumbing	Plumbing for bathroom remodel.	147 WITTIG ROAD	\$90.00	15,661.00
6452	5/31/2023	Plumbing	Plumbing for bathroom remodel. Adding electric tankless water heater	411 MARTIN AVENUE	\$35.00	750.00
6451	5/31/2023	Mechanical	HVAC installation for heated storage units and office space.	1210 N SUPERIOR AVENUE	\$162.00	33,791.00
6450	5/31/2023	Plumbing	Replacing water lines to washers at laundromat	211 SUPERIOR AVENUE	\$70.00	10,000.00
6449	5/31/2023	Mechanical	Relocating furnace and adding ductwork	1204 LAKEVIEW DRIVE UNIT 8	\$60.00	4,900.00
6448	5/31/2023	Plumbing	Plumbing for new 2 family modular home (UDC) underground and crawlspcace plumbing only	1228/1230 Hansen St.	\$60.00	5,500.00
6447	5/31/2023	Plumbing	Plumbing for new 2 family modular home (UDC) underground and crawlspcace plumbing only	1224/1226 Hansen St.	\$60.00	5,500.00
6446	5/31/2023	Electrical	New service and job trailer power	1011 Berry Ave.	\$155.00	3,400.00
6445	5/31/2023	Plumbing	room 144-- installing a toilet, lav and shower.	321 Butts Ave.	\$60.00	5,000.00
6444	5/30/2023	Alt/Addition Commercial Building	Renovation of existing science rooms to include ceilings, flooring, casework and new wall configuration.	901 Lincoln Ave.	\$5,650.00	560,700.00
6443	5/30/2023	Alter/Addition One or Two Family	Construct 12 x 12 four season room	910 KING AVENUE	\$43.20	56,525.00

6442	5/25/2023	Alt/Addition Commercial Building	Kitchen and bath remodel (down to studs)	1204 LAKEVIEW DRIVE UNIT 8	\$200.00	80,000.00
6441	5/25/2023	Electrical	Installation of (2) bathroom light fixtures	912 BRANDON STREET	\$35.00	800.00
6440	5/25/2023	Alter/Addition One or Two Family	Installation of 65' drain tile, sump pit and pump, and 24' sump lateral	112 SCHALLER STREET	\$90.00	9,318.00
6439	5/25/2023	Alt/Addition Commercial Building	Constructing (2) non loadbearing walls to create kitchen area.	800 SUPERIOR AVENUE	\$50.00	5,000.00
6438	5/25/2023	Plumbing	Replacing fixtures in bathroom. New water piping to kitchen.	512 N KILBOURN AVENUE	\$50.00	2,500.00
6437	5/25/2023	Electrical	Replace 200 amp service panel (Building 9)	1500 LINCOLN AVENUE	\$155.00	2,600.00
6436	5/25/2023	Plumbing	Bathroom remodel. Replacing shower, toilet, and vanity	322 SUPERIOR AVENUE	\$65.00	6,172.00
6435	5/25/2023	Plumbing	Replacing bathtub with walk-in shower	Country View Estates	\$60.00	4,339.00
6434	5/25/2023	Electrical	Electrical service upgrade and disconnect for minisplit system	514 BUTTS AVENUE	\$55.00	3,700.00
6433	5/24/2023	Accessory building >150 sq. ft.	New 24 x 30 detached garage in rear yard	147 N GLENDALE AVENUE	\$86.40	45,000.00
6432	5/24/2023	Deck Permit	Construction of 8 x 14 deck	Country View Estates	\$35.00	1,500.00
6431	5/23/2023	Mechanical	HVAC for new McDonalds	2015 N SUPERIOR AVENUE	\$390.00	90,000.00
6430	5/23/2023	Electrical	Electrical for remodel of High School science labs. New circuits for lab benches, and replace panelboard in hallway.	901 Lincoln Ave.	\$326.00	49,000.00
6429	5/23/2023	Electrical	New electrical service and disconnect	221 SUMNER STREET	\$50.00	1,500.00
6428	5/22/2023	Alter/Addition One or Two Family	Installation of Carbon Fiber pillars to support basement wall	405 CADY AVENUE	\$110.00	11,000.00
6427	5/17/2023	Electrical	Rewire of kitchen, entry way, and bathroom	1204 LAKEVIEW DRIVE UNIT 8	\$65.00	7,000.00
6426	5/17/2023	Electrical	Rewire of kitchen and bathroom	314 E MONROE STREET	\$65.00	7,000.00
6425	5/17/2023	Electrical	Temp service	425 W Veterans St.	\$35.00	500.00
6424	5/16/2023	Fence	6FT pressure treat wood/2FT from property line	1507 STOUGHTON AVENUE	\$20.00	0.00

6423	5/16/2023	Fence	4FT CHAINLINK BACKYARD/ >2FT FROM PROPERTY LINE	315 W BENTON STREET	\$20.00	0.00
6422	5/16/2023	Fence	6FT VINYL FENCE/ ON PROPERTY LINE FOR SIDE YARD & BACK YARD	1200 KILBOURN AVENUE	\$20.00	0.00
6421	5/15/2023	Alt/Addition Commercial Building	Rebuilding radio transmitter building on existing foundation (10 x 10)	701 W Clifton St.	\$210.00	21,864.00
6420	5/9/2023	Alter/Addition One or Two Family	Tear down and rebuild of 3 season room	501 Circle St.	\$190.00	19,000.00
6419	5/9/2023	Alter/Addition One or Two Family	Complete interior remodel of single family home. Demolition to wall studs.	402 W COUNCIL STREET	\$800.00	80,000.00
6418	5/9/2023	Electrical	Installing 200 amp service and exterior lights	1506 Rezin Rd	\$170.00	10,000.00
6417	5/8/2023	Fence	6ft fence height - PTP - > 2 ft from property line	608 Mubarak St.	\$20.00	0.00
6413	5/3/2023	Shed Permit<150 square feet	10 x 14 shed in rear yard	216 VIEW STREET	\$15.00	4,500.00
6412	5/3/2023	Shed Permit<150 square feet	8 x 8 accessory structure in rear yard	214 NICHOLAS STREET	\$15.00	1,500.00
6411	5/2/2023	Sign Permit	LED channel letters on fueling canopy	310 E MC COY BOULEVARD	\$40.00	0.00
					\$10,089.60	1,190,720.00

Total Records: 42

6/14/2023

Code Enforcement Violation Report

MAY 2023

05/01/2023 - 05/31/2023

Case Date	Case #	Parcel Address	Violation Name	Violation Notes	Complaint Type	Status
5/31/2023	2023060	803 PACKARD STREET	18-52- Public Nuisance	A camper, broken trampoline, pile of bikes, sheets of steel, metal pipes, totes, old fence panels, other miscellaneous items in back yard	Multiple Violations	Issued Order to Correct
5/31/2023	2023060	803 PACKARD STREET	18-54 - Storage of Vehicles Restricted	Buick SUV in the back yard appears to be inoperable Orange VW bus in the back yard appears to be inoperable	Multiple Violations	Issued Order to Correct
5/31/2023	2023056	103 CLARK STREET	48-65- Grass Mowed & Maintained	Grass/weeds is greater than 8 inches	Grass/Weeds	Issued Order to Correct
5/31/2023	2023057	1410 BUTTS AVENUE	48-65- Grass Mowed & Maintained	Grass/weeds greater than 8 inches	Grass/Weeds	Issued Order to Correct
5/31/2023	2023058	210 W BROWNELL STREET	48-65- Grass Mowed & Maintained	Grass/Weeds greater than 8 inches	Grass/Weeds	Issued Order to Correct
5/31/2023	2023059	427 NICHOLAS ST	48-65- Grass Mowed & Maintained	Grass/Weeds greater than 8 inches	Grass/Weeds	Issued Order to Correct
5/31/2023	2023060	803 PACKARD STREET	48-65- Grass Mowed & Maintained	Grass/Weeds in back yard are greater than 8 inch	Multiple Violations	Issued Order to Correct
5/30/2023	2023040	717 KING AVENUE	48-65- Grass Mowed & Maintained	Grass/Weeds longer than 8 inches	Grass/Weeds	Issued Order to Correct
5/23/2023	2023041	909 LEMONWEIR PARKWAY	48-65- Grass Mowed & Maintained	Grass/Weeds greater than 8 inches	Grass/Weeds	Completed
5/23/2023	2023042	310 E MONOWAU STREET	48-65- Grass Mowed & Maintained	Grass/Weeds greater than 8 inches	Grass/Weeds	Issued Order to Correct
5/23/2023	2023035	818 KING AVENUE	Sec. 36-18 Large items	Items placed out prior to large item week	Solid Waste	Issued Order to Correct
5/23/2023	2023036	909 KING AVENUE	Sec. 36-18 Large items	Items out prior to large item week	Solid Waste	Issued Order to Correct
5/23/2023	2023037	524 WILLIAMS STREET	Sec. 36-18 Large items	Items out prior to large item week	Solid Waste	Issued Order to Correct

5/23/2023	2023038	325 N GLENDALE AVENUE	Sec. 36-18 Large items	Items out prior to large item week	Solid Waste	Issued Order to Correct
5/23/2023	2023039	536 CURRY STREET	Sec. 36-18 Large items	Items out prior to large item week	Solid Waste	Issued Order to Correct
5/23/2023	2023043	502 GLENDALE AVENUE	Sec. 36-18 Large items	Items placed out prior to large item week	Solid Waste	Issued Order to Correct
5/23/2023	2023044	600 GLENDALE AVENUE	Sec. 36-18 Large items	Items placed out prior to large item week	Solid Waste	Issued Order to Correct
5/23/2023	2023045	210 NICHOLAS STREET	Sec. 36-18 Large items	Items out prior to large item week	Solid Waste	Issued Order to Correct
5/23/2023	2023046	219 NICHOLAS STREET	Sec. 36-18 Large items	Items placed out prior to large item week	Solid Waste	Issued Order to Correct
5/23/2023	2023047	110 ALYSSA STREET	Sec. 36-18 Large items	Items placed out prior to large item week	Solid Waste	Issued Order to Correct
5/23/2023	2023048	111 ALYSSA STREET	Sec. 36-18 Large items	Items placed out prior to large item week	Solid Waste	Issued Order to Correct
5/23/2023	2023049	574 Alyssa St.	Sec. 36-18 Large items	Items placed out prior to large item week	Solid Waste	Issued Order to Correct
5/23/2023	2023050	580 ALYSSA STREET	Sec. 36-18 Large items	Items placed out prior to large item week	Solid Waste	Issued Order to Correct
5/23/2023	2023051	1835 GRUMANN DRIVE	Sec. 36-18 Large items	Items placed out prior to large item week	Solid Waste	Issued Order to Correct
5/23/2023	2023052	1105 PARKVIEW DRIVE	Sec. 36-18 Large items	Items placed out prior to large item week	Solid Waste	Issued Order to Correct
5/23/2023	2023053	303 PARK AVENUE	Sec. 36-18 Large items	Items placed out prior to large item week	Solid Waste	Issued Order to Correct
5/23/2023	2023054	209 MC LEAN AVENUE	Sec. 36-18 Large items	Items placed out prior to large item week	Solid Waste	Issued Order to Correct
5/23/2023	2023055	122 W BENTON STREET	Sec. 36-18 Large items	Items placed out prior to large item week	Solid Waste	Issued Order to Correct
5/2/2023	2023033	813 MC LEAN AVENUE	52-116 (4) Off Street Parking Requirements	An RV and truck are parked on the grass.	Multiple Violations	Completed
5/2/2023	2023034	416 GANNON COURT	52-116 (4) Off Street Parking Requirements	Vehicle is parked on the lawn in the back yard of the property.	General Nuisance	Completed
5/2/2023	2023033	813 MC LEAN AVENUE	18-52- Public Nuisance	Last year this property had a lot of trash and junk in the yard. It was cleaned up after citations were issued. The trash and junk have piled up once again	Multiple Violations	Completed
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