



## **AMENDED** AGENDA FOR PUBLIC WORKS COMMISSION

A Public Works Commission meeting will be held on **Wednesday, February 28, 2024 at 5:30 PM** in the **Council Chambers at City Hall, 819 Superior Avenue, Tomah, WI.**

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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**

[January 2024 Minutes](#)

### **Discussion Items**

1. Payment of Monthly Water & Sewer Bills
2. [Preliminary Resolution Declaring Intent to Levy Special Assessments](#)
3. [Acceptance of 2024 Sidewalk/Curb & Gutter Contract Extension](#)
4. [Approval of the Proposal for the Painting of the Old DNR Building](#)
5. [Award of Painting Project for WWTF](#)
6. [Purchase Approval of Bobcat UW56](#)
7. [Approval of Expenditure for Drainage Improvements on Plastic Ave](#)
8. Airport Update
9. Project Updates
10. [Building Code/Violation Report](#)
11. Departmental Reports
12. Director's Report
13. Future Meeting Date: March 20, 2024

### **Adjourn**

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

# MINUTES FOR PUBLIC WORKS COMMISSION

A Public Works Commission was held on **Wednesday, January 24, 2024 at 5:30 PM** in the Council Chambers at City Hall, 819 Superior Avenue, Tomah, WI.

**Meeting was called to order at 5:30 PM by Lamont Kiefer**

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## Call to Order - Roll Call

Quorum Present (YES)

John Glynn (A), Dean Peterson (P), Lamont Kiefer (P), Brian Rice (P), Kerwin Greeno (P),

Mayor Mike Murray (P), Nicole Hart (A)

Also present, Director Kirk Arity (P), Joe Kube (P), Mark Rezin (P), Brian Berquist (P), Jeff Marten (P)

## Approve Minutes

December 2023 Minutes - Motion 1<sup>st</sup> by Peterson, 2<sup>nd</sup> by Greeno. All ayes. Motioned carried.

## Discussion Items

1. Airport Update

No update.

2. Asphalt Paving Charge-Out Rate Approval

Stay with school district projects.

Motion 1<sup>st</sup> by Murray, 2<sup>nd</sup> by Peterson to approve as presented. All ayes. Motion carried.

3. 2020 Census Defined Urban Area Boundary Adjustments

Postponed until map is provided.

4. Project Updates

ET Bids due January 31, 2024

5. Building Code/Violation Report

-Reviewed by commission

How did permit fees match with estimates?

6. Payment of Monthly Water & Sewer Bills

A. Sewer- 1<sup>st</sup> by Murray, 2<sup>nd</sup> by Peterson to approve water bills as presented. All ayes. Motion carried.

B. Water-1<sup>st</sup> by Murray, 2<sup>nd</sup> by Peterson to approve water bills as presented. All ayes. Motion carried.

7. Departmental Reports

a. Sewer-

Brandy back from vacation. Arena starting new chemical. Sending out letter requesting chemicals for system. Sewer lateral on W. Veterans broke again. Manholes on Mark Ave redone. Hauled out 21 loads of shudge. Septage and Holding \$150,000 revenue this year. Update on equipment upgrades. Poured concrete 1 million gallons average flow.

b. Water-

Jeff Martin – Average 834,000 gallons daily. Lead pipe letters round 3 notice being mailed. 366 properties left. Dave McGarry on his 30 day trial. Well 6 header pipe installed. New LED lighting upgrades. 12-30inches of frost. No main breaks.

c. Public Works-

Joe Kube - Salt usage was 500 ton. New hydraulic snow blower. Cylinder out on grader.

8. Director's Report

-Future meeting date: February 21, 2024

Arena had 3 areas they needed to show us improvements. 2 out of the 3 they have quickly fixed and following up on the 3<sup>rd</sup>.

**Adjourn**1<sup>st</sup> by Peterson, 2<sup>nd</sup> by Rice at 6:09 PM. All ayes. Motion approved.

Written and submitted by Casey Kinnear - Bookkeeper

**PRELIMINARY RESOLUTION DECLARING INTENT TO LEVY SPECIAL ASSESSMENTS UNDER MUNICIPAL POLICE POWER PURSUANT TO §66.0703, STATS.**

RESOLVED, by the governing body of the City of Tomah Wisconsin:

1. The governing body hereby declares its intention to exercise its police power under §66.0703, Stats., to levy special assessments upon property in the assessment district hereafter described for benefits conferred upon such property by reason of new sidewalk construction.

2. The properties to be assessed lies within the following described assessment district:

**ASSESSMENT DISTRICT**

All properties fronting on the sides of the following streets or portions of streets indicated below:

<u>Street</u>	<u>From</u>	<u>To</u>	<u>Side</u>
West Veterans Street	24th Avenue (CTH ET)	Superior Avenue (USH 12)	Both

3. Before the assessments are made, the municipal Public Works and Utilities Commission shall cause new sidewalk and/or curb & gutter to be constructed along each lot fronting on such street and keep an accurate account of the expenses incurred in front of each lot and shall report these costs to the municipal clerk who shall cause the amount charged to each lot to be entered on the tax roll as a special tax against the lot.

4. The total amount assessed against the properties in the described assessment district shall not exceed the total cost of the improvements.

5. The governing body determines that the improvements constitute an exercise of the police power for the health, safety and general welfare of the municipality and its inhabitants.

6. The municipal public works director shall prepare a report which shall consist of:
- a. Preliminary plans and specifications for the improvements.
  - b. An estimate of the entire cost of the proposed street and curb and gutter improvements.
  - c. Schedule of proposed assessments.

7. When the report is completed, the public works director shall file a copy of the report with the municipal clerk for public inspection and, if state property is to be assessed, shall mail a copy of the report to the responsible state agency and, for assessments of \$50,000 or more, to the Wisconsin state building commission.<sup>106</sup>

8. Upon receiving the report of the responsible officer or body, the clerk shall cause notice to be given stating the nature of the proposed improvements, the general boundary lines of the proposed Assessment District, (including a small map thereof,) the time and place at which the report may be inspected, and the time and place of the public hearing

on the matters contained in the preliminary resolution and the report. This notice shall be published as a Class 1 notice under Ch. 985, Stats, and a copy shall be mailed, at least 10 days before the hearing, to every interested party whose address is known or can be ascertained with reasonable diligence.

9. The hearing shall be held in the City of Tomah City Hall at 819 Superior Avenue, Tomah, WI 54660 at a time set by the clerk in accordance with Wisconsin Stats.

10. The assessment against any parcel may be paid in cash or in annual installments the number of which shall be determined at the public hearing on the proposed assessments.

Date adopted: \_\_\_\_\_ Signed \_\_\_\_\_  
Mayor

Attest \_\_\_\_\_  
Municipal Clerk

<sup>106</sup> If state property is to be assessed, §66.64, Stats., requires a copy of the report to be filed with the responsible state agency and, if the assessment is \$50,000 or more, with the state building commission.

# STAFF COMMITTEE PREPARATION REPORT

**Agenda Item:**

Acceptance of 2024 Sidewalk/Curb & Gutter Contract Extension

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

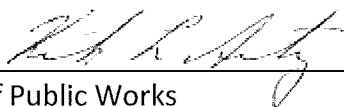
An increase of approx. 6% is provided in the attached document. A certificate of insurance and a bid sheet from the January Street project bid is attached for pricing reference.

**Fiscal Note:**

As attached ≈ 6% increase.

**Recommendation:**

I recommend the extension of the negotiated prices as attached.

  
\_\_\_\_\_  
Director of Public Works  
Kirk Arity

2/21/2024  
\_\_\_\_\_  
Date

**CITY OF TOMAH SIDEWALK / CURB & GUTTER  
2024 BID PROPOSAL FORM**

We, Wolf Concrete + Construction LLC propose to perform all work required for completion, in accordance with the City of Tomah sidewalk/curb & gutter specifications, within the time specified, and at the prices stated below.

<u>ITEM TO BE QUOTED</u>	<u>PRICE</u>	<u>% ↑</u>	<u>2023. pricing</u>
<b>4" SIDEWALK</b>			
New	\$ <u>6.60</u> per square foot	<u>7.6%</u>	* <u>6.10</u>
Replacement-Sections up to 20' Long	\$ <u>8.25</u> per square foot	<u>6.1%</u>	* <u>7.75</u>
-Sections more than 20' Long	\$ <u>7.50</u> per square foot	<u>6.6%</u>	* <u>7.00</u>
Handicap Ramp	\$ <u>8.05</u> per square foot	<u>6.3%</u>	* <u>7.55</u>
<b>6" SIDEWALK</b>			
New	\$ <u>8.60</u> per square foot	<u>5.9%</u>	* <u>8.10</u>
Replacement-Sections up to 20' Long	\$ <u>10.25</u> per square foot	<u>5%</u>	* <u>9.75</u>
-Sections more than 20' Long	\$ <u>9.50</u> per square foot	<u>6.3%</u>	* <u>9.00</u>
<b>CURB AND GUTTER</b>			
New	\$ <u>27.25</u> per lineal foot	<u>2.1%</u>	* <u>26.70</u>
Repair	\$ <u>27.85</u> per lineal foot	<u>2%</u>	* <u>27.30</u>

Radius curbs additional \* .95 per lineal foot  
A certificate of insurance will be furnished to the City with this bid proposal.

The undersigned acknowledges the right of the City to reject any and all bids, including bids that in the opinion of the City are excessive or are not sufficient to properly carry out the work. The undersigned acknowledges the right of the City to reject the bid of bidders who have previously failed to properly perform or complete on time, contracts of a similar nature. The City of Tomah waves the right to negotiate an extension of the contract for 2025 and 2026, if agreeable by both parties.

The undersigned hereby certifies that I have examined the specifications and insurance requirements in detail before submitting the proposal and further that I have full authority to submit this proposal in its behalf.

Business Name: Wolf Concrete + Construction LLC

Date: 2/12/24

Address: 24850 County Hwy A

Phone: 608-343-9611

Tomah, WI 54660

By: Diane Batten

Title: Bookkeeper/Payroll

Print Name: Diane Batten

**BID TABULATION**

Project: 2024 CTH ET/West Veterans Street - Street and Utility Improvements; City of Tomah  
 Engineer's Project Number: TO 125 Bid Deadline: January 31, 2024 at 1:00 p.m. local time

ITEM NO.	DESCRIPTION OF WORK	BID		PRE-BID ESTIMATE		Gerke Excavating Inc.	
		QUANT.	UNITS	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
75.	24" Concrete Curb & Gutter	7,175	lin. ft.	\$ 14.50	\$ 104,037.50	\$ 15.13	\$ 108,557.75
76.	4" Thick Concrete Sidewalk	22,750	sq. ft.	\$ 6.00	\$ 136,500.00	\$ 6.46	\$ 146,965.00
77.	6" Thick Concrete Sidewalk and Driveway Approaches	16,750	sq. ft.	\$ 6.50	\$ 108,875.00	\$ 8.05	\$ 134,837.50
78.	Grooved Epoxy Pavement Markings	1	lump sum	\$ 35,000.00	\$ 35,000.00	\$ 50,137.50	\$ 50,137.50
79.	Remove, Relocate and Reinstall Mailboxes and Signs	1	lump sum	\$ 6,000.00	\$ 6,000.00	\$ 30,286.00	\$ 30,286.00
80.	Replace Section Corner	1	each	\$ 2,500.00	\$ 2,500.00	\$ 323.07	\$ 323.07
81.	Ditch and Site Grading - Church	1	lump sum	\$ 65,000.00	\$ 65,000.00	\$ 23,236.98	\$ 23,236.98
82.	Ditch Grading - CTH ET	1	lump sum	\$ 25,000.00	\$ 25,000.00	\$ 13,700.31	\$ 13,700.31
83.	Coconut Erosion Mat	1,500	sq. yds.	\$ 4.00	\$ 6,000.00	\$ 2.63	\$ 3,945.00
84.	Erosion Control	1	lump sum	\$ 15,000.00	\$ 15,000.00	\$ 4,701.77	\$ 4,701.77
85.	Traffic Control	1	lump sum	\$ 17,500.00	\$ 17,500.00	\$ 5,250.00	\$ 5,250.00
	<b>TOTAL BASE BID</b>				<b>\$ 3,474,813.10</b>		<b>\$ 3,207,187.43</b>
<b>ALTERNATE BID</b>							
A1	Add/Deduct for 3" Recycled Concrete Breaker Run Base Course (pay in addition to Base Bid Item 66)	16,755	tons	\$	\$ -	\$ (1.55)	\$ (25,970.25)
A2	Add/Deduct for 3/4" Recycled Concrete Base Course (pay in addition to Base Bid Item 66)	8,650	tons	\$	\$ -	\$ (2.06)	\$ (17,819.00)
	<b>TOTAL ALTERNATE BID</b>				<b>\$ -</b>		<b>\$ (43,789.25)</b>
<b>SUPPLEMENTAL BID ITEMS</b>							
S1	Existing Property Corner Replacement	5	each	\$ 350.00	\$ 1,750.00	\$	\$ 1,613.80
S2	Removal and Replacement of Unsuitable Trench Backfill	1,000	cu. yds. in the trench	\$ 15.00	\$ 15,000.00	\$	\$ 24,780.00
	<b>TOTAL SUPPLEMENTAL BID</b>				<b>\$ 16,750.00</b>		<b>\$ 26,393.80</b>





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
02/12/2024

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

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

<b>PRODUCER</b> 	Jeff Holthaus 601 N Superior Avenue Suite 8  Tomah WI 54660	CONTACT NAME: Jeff Holthaus PHONE (A/C, No, Ext): 608-372-2475 E-MAIL ADDRESS: jeff.holthaus.jm6k@statefarm.com FAX (A/C, No):	INSURER(S) AFFORDING COVERAGE INSURER A: State Farm Fire and Casualty Company INSURER B: State Farm Mutual Automobile Insurance Company INSURER C: INSURER D: INSURER E: INSURER F:	NAIC # 25143 25178
	<b>INSURED</b> WOLF CONCRETE & CONSTRUCTION LLC 24850 COUNTY HIGHWAY A  TOMAH WI 546606797			

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

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

INSR LTR	TYPE OF INSURANCE	ADD INSD	SUB WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	N	N	99-CW-F596-5	04/17/2023	04/17/2024	EACH OCCURRENCE \$ 300,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 300,000 GENERAL AGGREGATE \$ 600,000 PRODUCTS - COMP/OP AGG \$ 600,000 \$
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY	N	N	376 1331-D01-49	10/01/2023	04/01/2024	COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ 1,000,000 BODILY INJURY (Per accident) \$ 1,000,000 PROPERTY DAMAGE (Per accident) \$ 1,000,000 \$
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$						OCCUR CLAIMS-MADE EACH OCCURRENCE \$ AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	99-CW-F595-3	04/17/2023	04/17/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER \$ E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

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

<b>CERTIFICATE HOLDER</b>  City of Tomah 819 Superior Ave  Tomah WI 54660	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE  This form was system-generated on 02/12/2024
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# STAFF COMMITTEE PREPARATION REPORT

**Agenda Item:**

Approval of the Proposal for the Painting of the Old DNR Building

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

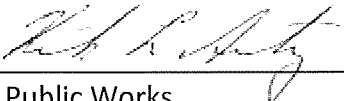
The city budget has this maintenance item approved for 2024. We have used BJ's Power Washing and Painting on several jobs at the WWTF with great success.

**Fiscal Note:**

As attached - \$19,500

**Recommendation:**

I recommend approval of the attached quote to include items 1 & 2 for the total of \$19,500.

  
\_\_\_\_\_  
Director of Public Works  
Kirk Arity

2/21/2024  
\_\_\_\_\_  
Date



# BJ's POWERWASHING AND PAINTING LLC

# QUOTE

BRIAN JERDEE  
26800 CTY HWY ET  
TOMAH, WI 54660  
(608) 372-5523

DATE: 11/04/23

To: City of Tomah

ATTN; Brandy Leis

40 x 60 Steel Building

	Description	Amount
	Wash and repaint exterior of old DNR building	
1	Wash building to prep for painting, apply bonding primer and repaint walls	
	Paint walls (clay) and Trim (brown) and Doors (white)	
	Sand and prime rusted overhead door frames before painting	
	Lifts, Labor and Materials	\$14,300.00
2	Wash roof, apply SW kemkromic rust primer, apply finish coat SW shercryl roof paint	
	Note: Roof has some rust areas	\$5200.00
	Proof of Insurance and MSDS available upon request	
	<b>TOTAL</b>	<b>\$</b>

If you have any questions concerning this **QUOTE**, call: **BRIAN JERDEE**, 608-372-5523

**THANK YOU FOR YOUR BUSINESS!**

# STAFF COMMITTEE PREPARATION REPORT

**Agenda Item:**

Award of Painting Project for WWTF

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

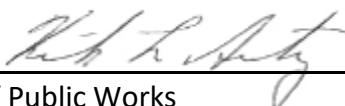
Information to be given at meeting.

**Fiscal Note:**

Information to be given at meeting.

**Recommendation:**

I recommend approval based upon Town and Country's bid analysis.

  
\_\_\_\_\_  
Director of Public Works  
Kirk Arity

2/26/2024  
\_\_\_\_\_  
Date

# STAFF COMMITTEE PREPARATION REPORT

**Agenda Item:**

Purchase Approval Bobcat UW56

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

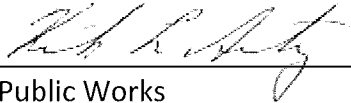
The sewer department needs to replace their snow blower. This Bobcat UW56 would provide the opportunity to add attachments in the future for consolidation of equipment. We anticipate eliminating a snow blower and possibly a tractor with the purchase of this machine.

**Fiscal Note:**

\$80,485.56

**Recommendation:**

I recommend the purchase from Bobcat of the Coulee Region Inc in the amount of \$80,485.56.

  
\_\_\_\_\_  
Director of Public Works  
Kirk Arity

2/20/2024  
\_\_\_\_\_  
Date

new 6/8



Product Quotation  
Quotation Number: **JB332890**  
Quote Sent Date: **Feb 07, 2024**  
Expiration Date: **Mar 08, 2024**

Prepared By  
**Josh Bever**  
Phone: +15074588413  
Email: jbever@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**

Item Name	Item Number	Quantity	Price Each	Total
<b>Bobcat UW56</b>	M1225	1	63,825.60	63,825.60
<b>Standard Equipment:</b>				
Adjustable Vinyl Seats				
All-Wheel Steer				
Automatically Activated Glow Plugs				
Auxiliary Hydraulics Variable Flow with dual direction detent				
Beverage Holders				
Bob-Tach				
Boom Float				
Cargo Box Support				
Cruise Control				
Speed Management				
Enclosed Cab with HVAC				
Dual Port USB charger				
Lower Engine Guard				
Limited Slip Transaxle				
Engine and Hydraulic Monitor with Shutdown				
Front LED Work Lights				
Full-time Four-Wheel Drive				
			Horsepower Management	
			Roll Over Protective Structure (ROPS) . Meets Requirements of SAE-J1040 & ISO 3471	
			Falling Object Protective Structure (FOPS) . Meets Requirements of SAE-J1043 & ISO3449, Level I	
			Dome Light	
			Hydraulic Dump Box	
			Instrumentation: Standard 5" Display with Keyless Start, Engine Temperature and Fuel Gauges, Hour meter, RPM and Warning Indicators. Includes maintenance interval notification, fault display, job codes, quick start, and security lockouts.	
			Joystick, Manually Controlled with Lift Arm Float	
			Lift Arm Support	
			Parking Brake, automatic	
			Power Steering with Tilt Steering Wheel	
			Radiator Screen	
			Rear Receiver Hitch	
			Seat Belts, Shoulder Harness	
			Spark Arrestor Muffler	
			Suspension, 4-wheel independent	
			Tires: 27 x 10.5-15 (8 ply), Lug Tread	
			Toolcat Interlock Control System (TICS)	
			Two-Speed Transmission	
			Machine Warranty: 12 Months, unlimited hours	
			Bobcat Engine Warranty: Additional 12 Months or total of 2000 hours after initial 12 month warranty	
<b>Deluxe Road Package</b>	M1225-P01-C01	1	2,364.00	2,364.00
<i>Included:</i> Deluxe Road Package includes: Backup Alarm, Turn Signals, Flashers, Tail Lights, Brake Lights, Rear view mirror, Side Mirrors, Horn, Rear work lights, and headlights				
<b>Attachment Control</b>	M1225-R08-C02	1	204.00	204.00
<b>Engine Block Heater</b>	M1225-A01-C02	1	116.00	116.00
<b>High Flow Package</b>	M1225-R03-C02	1	1,388.80	1,388.80
<b>Interior Trim</b>	M1225-A01-C04	1	172.00	172.00
<b>Power Bob-Tach</b>	M1225-R14-C03	1	920.00	920.00
<b>Radio Option</b>	M1225-R15-C02	1	452.00	452.00

<b>Rear View Camera</b>	M1225-R20-C01	1	300.00	300.00
<b>Traction Control</b>	M1225-R16-C02	1	484.00	484.00
<b>62" Heavy Duty Bucket</b>	7272678	1	1,241.60	1,241.60
<b>Total for Bobcat UW56</b>				<b>71,468.00</b>

Quote Total - USD	71,468.00
Dealer P.D.I.	150.00
Freight Charges	1,400.00
Destination Charges	107.00
Sales total before Taxes	73,125.00
Taxes	0.00
<b>Quote Total - USD</b>	<b>73,125.00</b>

**Notes:**

Source well Contract # 040319CEC

<b>Customer Acceptance:</b>	
Quotation Number: JB332890	Purchase Order: _____
<b>Authorized Signature:</b>	
Print: _____	Sign: _____
Date: _____	Email: _____ Tax Exempt: Y <input type="checkbox"/> / N <input type="checkbox"/>

## Brandy Leis

---

**From:** Josh Bever [jbever@couleebobcat.com]  
**Sent:** Wednesday, February 07, 2024 11:03 AM  
**To:** brandy@centurytel.net  
**Subject:** Updated Toolcat quote  
**Attachments:** quote-JB332890.pdf

Brandy,  
Here is the updated quote.

Berlon Pallet forks are \$950.00



**Josh Bever**  
President  
Bobcat of the Coulee Region  
**Phone:** 507-643-6781  
**Mobile:** 507-458-8413  
**Email:** [jbever@couleebobcat.com](mailto:jbever@couleebobcat.com)  
31465 Veterans Rd  
Dresbach MN 55947  
<http://www.bobcatofthecouleeregion.com>







Product Quotation  
 Quotation Number: **JB235822**  
 Quote Sent Date: **Dec 08, 2023**  
 Expiration Date: **Jan 07, 2024**

Prepared By  
**Josh Bever**  
 Phone: +15074588413  
 Email: [jbever@couleebobcat.com](mailto:jbever@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 Blower 32X60	M7046	1	5,306.32	5,306.32
<b>MOTOR PACKAGE 160CC (26-31 gpm)</b>	M7046-R01-C04	1	854.24	854.24
<b>Total for Snow Blower 32X60</b>				<b>6,160.56</b>
Quote Total - USD				6,160.56
Dealer P.D.I.				50.00
Destination Charges				200.00
Sales total before Taxes				6,410.56
Taxes				0.00
<b>Quote Total - USD</b>				<b>6,410.56</b>

**Notes:**  
 Source well Contract # 040319CEC

<b>Customer Acceptance:</b>	
Quotation Number: <b>JB235822</b>	Purchase Order: _____
<b>Authorized Signature:</b>	
Print: _____	Sign: _____
Date: _____	Email: _____ Tax Exempt: Y <input type="checkbox"/> / N <input type="checkbox"/>





Product Quotation  
 Quotation Number: **RS334204**  
 Quote Sent Date: **Feb 07, 2024**  
 Expiration Date: **Feb 29, 2024**

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  
*New Quote*

Dealer  
**St. Joseph Equipment, Inc., Norwalk, WI**

Item Name	Item Number	Quantity	Price Each	Total
<b>Bobcat UW56</b>	M1225	1	81,182.00	81,182.00

**Standard Equipment:**

- Adjustable Vinyl Seats
- All-Wheel Steer
- Automatically Activated Glow Plugs
- Auxiliary Hydraulics  
Variable Flow with dual direction detent
- Beverage Holders
- Bob-Tach
- Boom Float
- Cargo Box Support
- Cruise Control
- Speed Management
- Enclosed Cab with HVAC
- Dual Port USB charger
- Lower Engine Guard
- Limited Slip Transaxle
- Engine and Hydraulic Monitor with Shutdown
- Front LED Work Lights
- Full-time Four-Wheel Drive

- Horsepower Management
- Roll Over Protective Structure (ROPS) . Meets Requirements of SAE-J1040 & ISO 3471
- Falling Object Protective Structure (FOPS) . Meets Requirements of SAE-J1043 & ISO3449, Level I
- Dome Light
- Hydraulic Dump Box
- Instrumentation: Standard 5" Display with Keyless Start, Engine Temperature and Fuel Gauges, Hour meter, RPM and Warning Indicators. Includes maintenance interval notification, fault display, job codes, quick start, and security lockouts.
- Joystick, Manually Controlled with Lift Arm Float
- Lift Arm Support
- Parking Brake, automatic
- Power Steering with Tilt Steering Wheel
- Radiator Screen
- Rear Receiver Hitch
- Seat Belts, Shoulder Harness
- Spark Arrestor Muffler
- Suspension, 4-wheel independent
- Tires: 27 x 10.5-15 (8 ply), Lug Tread
- Toolcat Interlock Control System (TICS)
- Two-Speed Transmission
- Machine Warranty: 12 Months, unlimited hours
- Bobcat Engine Warranty: Additional 12 Months or total of 2000 hours after initial 12 month warranty

*Minimum price 2-7-24  
 \$73,500.00*

<b>Deluxe Road Package</b>	M1225-P01-C01	1	2,955.00	2,955.00
<i>Included: Deluxe Road Package includes:</i>				
Backup Alarm, Turn Signals, Flashers, Tail Lights, Brake Lights, Rear view mirror, Side Mirrors, Horn, Rear work lights, and headlights				
<b>Attachment Control</b>	M1225-R08-C02	1	255.00	255.00
<b>Engine Block Heater</b>	M1225-A01-C02	1	145.00	145.00
<b>Heavy Duty Battery</b>	M1225-R07-C02	1	100.00	100.00
<b>High Flow Package</b>	M1225-R03-C02	1	1,736.00	1,736.00
<b>Interior Trim</b>	M1225-A01-C04	1	215.00	215.00
<b>Power Bob-Tach</b>	M1225-R14-C03	1	1,150.00	1,150.00

Radio Option	M1225-R15-C02	1	565.00	565.00
Rear View Camera	M1225-R20-C01	1	375.00	375.00
Traction Control	M1225-R16-C02	1	605.00	605.00
29 X 12.5 Turf Tires	M1225-R05-C05	1	860.00	860.00

Total for Bobcat UW56 **90,143.00**

62" Heavy Duty Bucket	7272678	1	1,552.00	1,552.00
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Total for 62" Heavy Duty Bucket **1,552.00**

*Brandy Mainway's price  
= \$173,500.00*

Quote Total - USD	91,695.00
Dealer P.D.I.	150.00
Freight Charges	0.00
Destination Charges	107.00
Sales total before Taxes	91,952.00
Taxes	0.00
<b>Quote Total - USD</b>	<b>91,952.00</b>

*New Quote*

<b>Customer Acceptance:</b>	
Quotation Number: RS334204	Purchase Order: _____
<b>Authorized Signature:</b>	
Print: _____	Sign: _____
Date: _____	Email: _____ Tax Exempt: Y <input type="checkbox"/> / N <input type="checkbox"/>

*Brandy price of machine went up just price  
\$2324.00*



City of Tomah  
Blends

Product Quotation  
Quotation Number: **RS250918**  
Quote Sent Date: **Dec 18, 2023**  
Expiration Date: **Dec 31, 2023**

Your Bobcat Contact  
~~RONALD SAYALL~~  
Phone: ~~608-343-7437~~  
E-mail: [ron.savall@stjosephequipment.com](mailto:ron.savall@stjosephequipment.com)

Your Customer Contact

Deliver to St. Joseph Equipment, Inc., Norwalk, WI      Bobcat Dealer St. Joseph Equipment, Inc., Norwalk, WI      Bill to St. Joseph Equipment, Inc., Norwalk, WI

Item Name	Item Number	Quantity	Price Each	Total
Snow Blower 32X74	M7045	1	7,427.00	7,427.00
MOTOR PACKAGE 130CC (22-25 gpm)	M7045-R01-C03	1	1,094.00	1,094.00
Total for Snow Blower 32X74				<b>8,521.00</b>

city of Tomah Municipal  
price = \$17500.00

Quote Total - USD	8,521.00
Dealer P.D.I.	50.00
Destination Charges	223.00
Sales total before Taxes	8,794.00
Taxes	0.00
<b>Quote Total - USD</b>	<b>8,794.00</b>

Customer Acceptance:  
Quotation Number: **RS250918**

Purchase Order: \_\_\_\_\_

Authorized Signature:

Print: \_\_\_\_\_ Sign: \_\_\_\_\_

Date: \_\_\_\_\_ Email: \_\_\_\_\_ Tax Exempt: Y  / N



Product Quotation  
 Quotation Number: **RS334337**  
 Quote Sent Date: **Feb 07, 2024**  
 Expiration Date: **Feb 29, 2024**

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**

Item Name	Item Number	Quantity	Price Each	Total
<b>4K Heavy Duty Pallet Fork Frame</b>	7294305	1	588.00	588.00
<b>42" 4K Heavy Duty Pallet Fork Teeth</b>	6540183	1	438.00	438.00

Total for 4K Heavy Duty Pallet Fork Frame **1,026.00**

*Brandy*  
*Municipal price = \$ 973.00*

Quote Total - USD	1,026.00
Destination Charges	86.00
Sales total before Taxes	1,112.00
Taxes	0.00
<b>Quote Total - USD</b>	<b>1,112.00</b>

**Customer Acceptance:**  
 Quotation Number: RS334337      Purchase Order: \_\_\_\_\_

**Authorized Signature:**  
 Print: \_\_\_\_\_ Sign: \_\_\_\_\_

Date: \_\_\_\_\_ Email: \_\_\_\_\_ Tax Exempt: Y  / N

# STAFF COMMITTEE PREPARATION REPORT

**Agenda Item:**

Approval of Expenditure for Drainage Improvements on Plastic Ave.

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

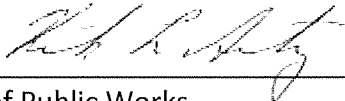
We have experienced drainage or flooding issues on Plastic Ave. We would like to partner with Keene's Transfer on a project to improve the drainage on Plastic Ave.

**Fiscal Note:**

Approx. \$12,387.73 – we supply culvert.

**Recommendation:**

I recommend approval of funds not to exceed \$12,387.73 to be used for drainage improvements along Plastic Ave.



\_\_\_\_\_  
Director of Public Works  
Kirk Arity

2/20/2024

\_\_\_\_\_  
Date

## Kirk Arity

---

**From:** Chris Keene <ckeene@keenestransfer.com>  
**Sent:** Monday, January 29, 2024 9:19 AM  
**To:** Kirk Arity; Shane Rolff  
**Cc:** rkeene@keenestransfer.com  
**Subject:** RE: Q23295 Keene's Transport Lot Excavation- REV 3 Proposal.pdf

The culvert is 12" x 40'

**From:** Kirk Arity [mailto:karity@TOMAHWI.GOV]  
**Sent:** Monday, January 29, 2024 7:43 AM  
**To:** Chris Keene <ckeene@keenestransfer.com>; Shane Rolff <srolff@TOMAHWI.GOV>  
**Cc:** rkeene@keenestransfer.com  
**Subject:** RE: Q23295 Keene's Transport Lot Excavation- REV 3 Proposal.pdf

Chris, as discussed, this plan would help the overall drainage situation in this entire area. I would like to put this in front of Public Works Utilities Committee just so they are aware of the proposed partnership between the City and yourself. I would like to know what size culvert is being proposed and we might supply that. The next meeting is scheduled for 2/28/24 @ 5:30 @ City Hall. I don't think you would need to attend but you are welcome to if you would like. I would also like to reiterate acquiring all necessary permitting for this project. Thanks

Kirk Arity  
Chairperson Senior Executive Team  
Director of Public Works and Utilities  
City of Tomah  
608-374-7453

**From:** Chris Keene <ckeene@keenestransfer.com>  
**Sent:** Friday, January 26, 2024 3:05 PM  
**To:** Kirk Arity <karity@TOMAHWI.GOV>; Shane Rolff <srolff@TOMAHWI.GOV>  
**Cc:** rkeene@keenestransfer.com  
**Subject:** RE: Q23295 Keene's Transport Lot Excavation- REV 3 Proposal.pdf

Here is what Gerke's provided for all costs associated with creating the waterway. They refer to these as "Options" however they are not really options, they are different sections of land that they quoted for our project. The waterway needs to be created through 2 of these sections.

Culvert \$1,937.73  
Option 1 water way and seeding \$6,000.00  
Option2 water way and seeding \$4,450.00

TOTAL COST \$12,387.73



**From:** Kirk Arity [mailto:karity@TOMAHWI.GOV]  
**Sent:** Thursday, January 25, 2024 1:14 PM  
**To:** Chris Keene <ckeene@keenestransfer.com>; Shane Rolff <сроlff@TOMAHWI.GOV>  
**Cc:** rkeene@keenestransfer.com  
**Subject:** RE: Q23295 Keene's Transport Lot Excavation- REV 3 Proposal.pdf

Chris, received. Let me know when you hear from him.

Kirk Arity  
Chairperson Senior Executive Team  
Director of Public Works and Utilities  
City of Tomah  
608-374-7453

**From:** Chris Keene <ckeene@keenestransfer.com>  
**Sent:** Tuesday, January 23, 2024 5:34 PM  
**To:** Kirk Arity <karity@TOMAHWI.GOV>; Shane Rolff <сроlff@TOMAHWI.GOV>  
**Cc:** rkeene@keenestransfer.com  
**Subject:** FW: Q23295 Keene's Transport Lot Excavation- REV 3 Proposal.pdf

Good evening,

I received the information you requested from Gerke's and am forwarding to you. In talking with Tom, we do need to add a culvert to provide an entry area to the back lot for vehicles to driver over. In his notes it looks like the total cost of waterway related expenses is going to be \$10,450. I am not positive that includes the culvert so I asked him for clarification on that and will update you when I hear back from him.

Chris Keene  
Keene's Transfer  
Tomah, WI  
O 608-372-4178  
F 608-372-3011  
C 608-343-5336

**KEENE'S  
TRANSFER**



**TOMAH, WI  
EST. 1932**

**From:** Tom Path [<mailto:tep@gerkeexcavating.com>]  
**Sent:** Thursday, January 18, 2024 12:24 PM  
**To:** Chris Keene <[ckeene@keenestransfer.com](mailto:ckeene@keenestransfer.com)>  
**Subject:** Q23295 Keene's Transport Lot Excavation- REV 3 Proposal.pdf

Chris

Attached you will find information per your request from E Mail o 1/3/24

We have updated proposal and also in the comments have the water way and seeding spelled out.  
We have spot elevations and when the work processed we will be setting elevations in the field.

If I forgot something please let me know.  
Thank You

Tom



**Tom Path · Estimator**  
**Gerke Excavating, Inc/Allan Gerke & Sons, Inc**

15341 State Hwy 131 · Tomah, WI 54660  
608.372.4203 O · 608.372.4139 F · 608.633.8431 C  
Visit our website at [www.gerkeexcavating.com](http://www.gerkeexcavating.com)

## January Permit Report

01/01/2024 - 01/31/2024

Permit #	Permit Date	Permit Type	Project Description	Parcel Address	Total Fees	Construction Value
6716	1/31/2024	Electrical	Tomah Youth Hockey Building Expansion / Remodel	1625 Butts Ave.	\$330.00	0.00
6715	1/31/2024	Plumbing	Plumbing for bathroom and kitchen remodel	322 W MILWAUKEE STREET	\$70.00	25,000.00
6714	1/30/2024	Plumbing	Install shower unit and piping for kitchen sink	202 E JACKSON STREET	\$50.00	2,000.00
6713	1/30/2024	Alter/Addition One or Two Family	Remodel of upper unit of duplex. Remodel of kitchen and new insulation in exterior walls and ceiling.	1409 SUPERIOR AVENUE	\$250.00	25,000.00
6712	1/29/2024	Electrical	Electrical service upgrade	511 KILBOURN AVENUE	\$60.00	5,026.00
6711	1/28/2024	Fence	4 ft Vinyl coated chain link fence behind house and garage	517 CURRY STREET	\$20.00	0.00
6710	1/26/2024	Electrical	rewire	1409 SUPERIOR AVENUE	\$60.00	5,000.00
6709	1/26/2024	Electrical	Service Upgrade. Install new meter socket, riser, and grounding.	112 W COUNCIL STREET	\$55.00	2,971.11
6706	1/24/2024	Mechanical	HVAC for new duplex	531/533 Alyssa St.	\$142.00	28,780.00
6705	1/24/2024	Electrical	Installation of PV Solar. 22 panels 11 micro inverters. 8.61 KW	1916 GRUMANN DRIVE	\$198.00	42,279.37
6704	1/24/2024	Electrical	Electrical for 2 new bathrooms and kitchen on lower level.	120 E SARATOGA STREET	\$60.00	5,000.00
6703	1/23/2024	Electrical	Electrical for expansion of lab.	411 MARTIN AVENUE	\$254.00	106,000.00
6702	1/23/2024	Sign Permit	Installation of new 3 x 10 single sided LED illuminated wall sign.	1115 N SUPERIOR AVENUE	\$40.00	0.00
6701	1/23/2024	Plumbing	Plumbing for 2 new bathrooms and kitchen on lower level, laundry hookups, new water and drain piping.	120 E SARATOGA STREET	\$60.00	5,500.00
6699	1/23/2024	Electrical	Service panel upgrade. wire	322 W MILWAUKEE STREET	\$65.00	8,000.00

			kitchen and bathroom(remodel), install new dining room lighting.			
6698	1/23/2024	Alt/Addition Commercial Building	Minor Demo to add (3) new Operatories; Also update bathrooms for additional ADA accessibility	820 N SUPERIOR AVENUE	\$1,570.00	152,000.00
6696	1/16/2024	Alter/Addition One or Two Family	Remodel of kitchen and bathroom.	322 W MILWAUKEE STREET	\$830.00	83,500.00
6695	1/11/2024	Alter/Addition One or Two Family	Adding kitchen & 5 bedrooms within existing single family home	202 E JACKSON STREET	\$50.00	5,000.00
6694	1/11/2024	Building- New Single Family	New Single Family Home	429 Alyssa St.	\$1,132.10	292,000.00
6693	1/10/2024	Alter/Addition One or Two Family	Installation of drain tile system and foundation wall braces.	111 HOLLISTER AVENUE	\$70.00	7,740.00
6692	1/10/2024	Building- New Single Family	New Single Family Home	901 Charles Dr.	\$1,308.20	519,300.00
6691	1/3/2024	Alter/Addition One or Two Family	Remodel of kitchen and bathrooms. (Replace rotted floor joists where needed)	120 E SARATOGA STREET	\$150.00	15,000.00
6690	1/3/2024	Plumbing	Plumbing for new single family home	901 Charles Dr.	\$90.00	15,500.00
6689	1/2/2024	Plumbing	Replacing cast iron and galvanized piping with PVC and PEX piping in upper bathroom.	1409 SUPERIOR AVENUE	\$60.00	5,000.00
0	1/19/2024	Electrical	Temporary electrical service	425 Alyssa St.		100.00
					<b>\$6,974.30</b>	<b>1,355,696.48</b>

Total Records: 25

2/12/2024

## Code Enforcement Violation Report JANUARY 2024

1/1/2024 - 1/31/2024

Case Date	Case #	Parcel Address	Violation Name	Violation Notes	Complaint Type	Status
1/25/2024	2024008	214 BUTTS AVENUE	38-30 - Snow and Ice Removal	Snow/ice not cleared from W Jackson side of residence. Butts Ave side had a shovel width cleared.	Snow and Ice Removal	Completed
1/23/2024	2024007	901 Charles Dr.	38-30 - Snow and Ice Removal	Snow/Ice not removed from sidewalk within 24hrs of snow event.	Snow and Ice Removal	Issued Order to Correct
1/19/2024	2024002	809 MC LEAN AVENUE	18-20. - Public Health Nuisances	Dog feces and urine on public sidewalks. Dog(s) outside without a leash	Dog and Cat Restrictions	Issued Order to Correct
1/19/2024	2024001	313 W MONOWAU STREET	Sec. 44-124 Parking restricted or prohibited	Trailer parked on road without permit and is causing issues for snow removal by the city	Streets and Sidewalks	Issued Order to Correct
1/19/2024	2024002	809 MC LEAN AVENUE	38-30 - Snow and Ice Removal	Snow/ice not removed from sidewalk within 24 hrs	Dog and Cat Restrictions	Issued Order to Correct
1/19/2024	2024004	203 W LA CROSSE STREET	38-30 - Snow and Ice Removal	Snow/Ice not removed within 24 hrs of snow event	Snow and Ice Removal	TOT Snow & Weed Contractor
1/19/2024	2024005	221 SUMNER STREET	38-30 - Snow and Ice Removal	Snow/Ice not removed within 24 hrs of snow event	Snow and Ice Removal	TOT Snow & Weed Contractor
1/19/2024	2024006	103 CLARK STREET	38-30 - Snow and Ice Removal	Snow/Ice not removed within 24 hrs of snow event	Snow and Ice Removal	TOT Snow & Weed Contractor
	<b>16192035</b>					

Total Records: 8

1/31/2024