

AGENDA FOR PUBLIC WORKS COMMISSION

A Public Works Commission meeting will be held on **Wednesday, October 16, 2024 at <u>5:30 PM</u>** in the **Council Chambers at City Hall, 819 Superior Avenue, Tomah, WI.**

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

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

Call to Order - Roll Call

Approve Minutes

September 2024 Minutes

Discussion Items

- 1. Airport Update
- 2. <u>Airport Rate Lease</u>
- 3. <u>Purchase Approval of Pusher</u>
- 4. Project Updates
- 5. Payment of Monthly Water & Sewer Bills
- 6. Departmental Reports
- 7. Director's Report
- 8. 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.



AGENDA FOR PUBLIC WORKS COMMISSION AMENDED

A Public Works Commission meeting will be held on **Wednesday**, **September 25**, **2024 at** <u>5:30 PM</u> in the **Council Chambers at City Hall**, **819 Superior Avenue**, **Tomah**, **WI**.

Call to Order - Roll Call

Quorum Present (YES)

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

Paul Dwyer (P), Richard Yarrington (P).

Also present, Director Kirk Arity (P), Brandy Leis (P), Joe Kube (P), Jeff Marten (P)

Approve Minutes

Motion by Peterson, seconded by Devine to approve minutes as presented. All ayes. Motion carried.

Discussion Items

1. Airport Update

Nothing new to report.

2. Request to appear - Elizabeth and Bryan Prahl

Motion by Yarrington, seconded by Peterson, to deny the request for adjustment to the sewer utility charge. All ayes. Motion carried.

3. Discussion on request to appear from 315 Dawnee St.

It was recommended to send a letter to the DOT and county and have Tomah Police Department monitor. No action was taken.

4. Utility Billing Clerk job description approval

Motion by Peterson, seconded by Yarrington, to approve the Utility Billing Clerk job description as presented and forward to the City Council. All ayes. Motion carried.

5. Administrative Assistant job description approval

Motion by Glynn, seconded by Peterson, to approve the Administrative Assistant job description as presented and forward to the City Council. All ayes. Motion carried.

6. Approval request for additional street lighting for Industrial Ave.

Motion by Yarrington, seconded by Peterson, to approve additional street lighting for Industrial Ave. All ayes. Motion carried.

7. Approval of "No Parking" signs for S. Buan St.

No action taken.

8. Project Updates

No updates.

Motion by Peterson, seconded by Greeno, to approve pay request as presented. All ayes. Motion carried.

Public Works Commission – September 25, 2024

9. Payment of Monthly Water & Sewer Bills

Motion by Peterson, seconded by Greeno, to approve sewer bills as presented. All ayes. Motion carried.

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

10. Departmental Reports

Sewer – 2nd clarifier online. Working with Alliant Energy to swap out transformer. Wet testing not passing test. Pumping 1.1 million gallons/day.

Water – Pumping 1.4 million gallons/day. VA usage is down. Lead service inventory done, deadline Oct. 16. Well 10 back online. Recently power washed the reservoir. Will begin fall flushing Oct. 14.

Public Works - working on asphalt repair, riprap repair on walking trail and mowing.

11. Director's Report

Von Briesen training on October 9th at EMS 6:00 PM for all commission and board members. Focusing on budget, workshop on Oct. 5.

12. Set next Meeting Date

October 16, 2024

Adjourn

Motion by Peterson, seconded by Greeno to adjourn at 6:45 PM. All ayes. Motion carried.

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STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Airport Lease Rate

Summary and background information: (Appropriate documents attached)

The current hanger lease rates are \$120/month and \$210/month for larger hangers. The privately owned hanger lease amount is \$220/year.

Fiscal Note:

N/A

Recommendation:

I recommend no changes to the current lease rates.

10/10/24

Date

Director of Public Works Kirk Arity

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Purchase approval of Pusher

Summary and background information: (Appropriate documents attached)

Attached are 2 quotes from Caper Truck Equipment and Monroe Truck Equipment

Fiscal Note:

TBD

Recommendation:

I recommend purchasing pusher from Casper's Truck Equipment for \$8,899.00.

Public Works Director Kirk Arity

10/10/24

Date



Appleton	Milwaukee
700 Randolph Drive	12655 W. Silver Spring Rd
Appleton, WI 54913	Butler, WI 53007
Phone: (920) 687-1111	Phone: (262) 544-5404
Fax: (920) 687-1122	Fax: (800) 261-0383

Account:	Tomah Sewer	Date:	09-23-2024
Name:		Email:	brandy@centurytel.net
Address:	819 Superior Ave	Phone:	608-374-4734
	Tomah, WI 54660	Note:	Cat Loader

** Sales Quotation **

<u>1. Pro-Tech Rubber Edge Pusher</u>

- A. SP12L
- B. Rubber cutting edge
- C. Width: 12'
- D. Approx Weight: 2200lbs.
- E. Height: 48"
- F. Snow Capacity: 15yd
- G. Machine Requirements: 100HP+
- H. Post coupler installed
 - I. Furnish only
 - J. Customer pick up
 - K. In stock

<u>2. Pro-Tech Rubber Edge Pusher</u>

- A. SP12L
- B. Rubber cutting edge
- C. Width: 12'
- D. Approx Weight: 2200lbs.
- E. Height: 48"
- F. Snow Capacity: 15yd
- G. Machine Requirements: 100HP+
- H. Cat IT coupler installed •
 - I. Furnish only
 - J. Shipped to Casper's
 - K. Customer pick up
 - L. Lead time 5-6 Weeks

Total: \$8,899.00 Deposit Required: \$2,225.00

	All Sales Tax and FET Tax will be a	added						
Submitted by: Sam Stein	Quote firm 30 days	Terms: COD						
Unless previously arranged, for	quotes in excess of \$5,000.00 Casper's request	s 25% payment upon approval / purchase order.						
By signing below,	I agree that I have read, understood, and will c	comply with the terms of this quote.						
Quote accepted by:								
Title:	Date Accepted:	PO#						
Thank You for the opportunity to submit our quote for your consideration								
Item 3.		Page 1 of 1						

Total: \$6,599.00

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Brandy Leis

From:	Neville, Wade [Wade.Neville@aebi-schmidt.com]					
Sent:	Wednesday, September 25, 2024 12:51 PM					
То:	brandy@centurytel.net					
Subject:	Quote - CITY OF TOMAH - Snow Bully					
Attachments	QUOTE-CITY OF TOMAH-SNOWBULLY-1JAK005877.pdf					

Randy,

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Attached is the quote you requested for a Snow Bully. We do not have a good source for the CAT Fusion hitch so we would need you to provide it and we would install it.

Thank you,

Wade

Wade Neville Municipal District/ Outside Sales Manager Mobile: 17153050979

Wade.Neville@aebi-schmidt.com Direct Phone:

Monroe Truck Equipment

1601 E 29th Street | Marshfield, WI 54449 | USA Phone: +1 715 387 8445 | <u>www.monroetruck.com</u> <u>Facebook | LinkedIn | Aebi Schmidt Group Blog</u>

"Monroe is now a part of the Aebi Schmidt Group: Same brand and people you know and trust, but now even stronger."

Disclaimer: Based on previous e-mail correspondence or an arrangement we have reached with you, any of the companies of the Aebi Schmidt Group considers itself to be entitled to communicate with you via e-mail. We assume that you know the risks associated with e-mails and that you accept them (in particular, the lack of confidentiality, manipulation or misuse by third parties, misdirection, delayed transmission or processing, viruses, etc.). We accept no liability whatsoever for damage caused in connection with the use of e-mail, provided that we have not failed to exercise customary due care. If you have received this e-mail in error, please respond to us and then delete this e-mail and your response together with all attachments from your system. The use of the information contained in the e-mail is prohibited.



1601 E 29th Street Marshfield, WI 54449 Sales Rep: Wade Neville Ph: (715) 305-0979 www.MonroeTruck.com J.O. # Quotation ID: 1JAK005877 Date: 9/23/2024 Valid thru: 10/23/2024 Terms: NET 30 Quoted by: Julie Katzner Ph/Fax: 715-502-9076/715-387-3952

Quoted to:

TOMAH, CITY OF (ATTN:) 1000 EAST AVENUE TOMAH, WI 54660 Ph: 608-374-7441 / Fax: 608-374-7444 Email:

Chassis Information

Year:	Make:		Model:		Chassis Color:	Cab Type:
Single/Dual:	CA:	CT:	Wheelbase:	Engine:	F.O. Number #:	Vin:

Notes:

Monroe Truck Equipment, Inc. is pleased to offer the following quote for your review: Description Amount MONROE 12 ' SNOWBULLY BUCKET FOR ARTICULATED LOADERS INCLUDES: - COUPLER MOUNT STYLE - A569 3/16" STEEL BUCKET - 50" HIGH X 12' LONG - 1-1/2" X 10" RUBBER CUTTING EDGE WITH SLOTTED HOLE ADJUSTMENTS - 3/8" X 4" X 4" END PLATES - BLANK REAR PLATE FOR INSTALLATION OF COMPATABLE FEMALE BUCK HOOKS/COUPLER - 1" X 6" HIGH CARBON STEEL SKID PLATES - 100% WEI DED CONSTRUCTION - POWDERCOATED JOHN DEERE YELLOW - INSTALL CUSTOMER SUPPLIED CAT FUSION FEMALE PORTION COUPLER Quote Total: \$10,735.00 ***Due to current market conditions, pricing is subject to change at time of upfit. Additional Options: Description Add to quote? Amount Yes / No

Terms & Conditions

• Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.

• Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis.

State and Federal taxes will be added where applicable. Out-of-state municipal entities may be subject to Wisconsin sales tax.

• Restocking fees may be applicable for cancelled orders.

• MTE is not responsible or liable for equipment that does not meet local/state regulations if those laws are not made known at time of order.

By signing and accepting this quote, the customer agrees to the terms listed above and has confirmed that all chassis information listed above is accurate to chassis specs.

Re-Assign (Required for all pool units):	Fleet	🗌 Retail	Customer P.O. Number:	Dealer Code:	Sourcewell Member Number:
MSO/MCO (ONLY check if legally required):	🗆 мсо	MSO	VERBAL JESSE		
Customer Signature:		Date of Acceptance:			

General Terms and Conditions for the Sale of Goods by Subsidiaries of ASH North America, Inc.